

HOBBS MUNICIPAL SCHOOLS
Schedule of Short Term Investments

July 31, 2019

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 2,979,282.97	
Subtotal - Operational (STO #7049)					<u>6,547,464.91</u>		<u>2,980,303.25</u>
23000	Activity	STO 1115	11/6/2008		250,000.00	248,259.78	
	Activity	CD 1148	4/30/2013		226,405.14	256,686.38	
Subtotal - Activity (STO #7052)					<u>476,405.14</u>		<u>504,946.16</u>
31100	Bond Building	STO 1133	2/3/2009			2,667.30	
	Funds in interest bearing MMA	account	12/20/2013			11,242.90	
Subtotal - Bond Building (STO #7739)					<u>-</u>		<u>13,910.20</u>
41000	Debt Service	STO 1113				226,772.44	
Subtotal - Debt Service (STO #7738)					<u>-</u>		<u>226,772.44</u>
Total Investments					<u>\$ 13,571,334.96</u>	<u>\$ 3,725,932.05</u>	<u>\$ 3,725,932.05</u>

TRUE

CASH BALANCE/INVESTMENT REPORT

July 31, 2019

BANK BALANCE

Account	Balance
Operational	\$11,243,192.77
HB33-4 Mill Levy	1,056,812.32
Federal Projects	1,003,101.81
Special Building	48,803.91
Capital Improvement	4,000.00
Capital Improve-01	26,145.13
Cafeteria	769,451.18
Activity	699,805.27
Athletics	61,820.64
Transportation	197,821.04
Energy Efficiency	0.00
Instructional Mat'l's	332,154.97
Advanced Placement	65,586.29
Tasker Fund	629.26
Local/State Grant	201,618.65
Core Knowledge	0.00
Capital Outlay 20%	0.00
Bond Building	260,718.22
Debt Service	6,897,039.04
Capital Outlay-State	0.00
	<u>\$22,868,700.50</u>

TOTAL INTEREST EARNED

Account	Balance
Operational	\$2,081.38
HB33-4 Mill Levy	0.00
Special Building	4.15
Capital Improvement	0.00
Cafeteria	0.00
Activity	488.57
Athletics	0.00
Advanced Placement	0.00
Tasker Fund	0.05
Core Knowledge	0.00
Q-ZABS	0.00
Debt Service	446.28
Bond Building	5.25
	<u>\$3,025.68</u>

INVESTMENTS

Account	Balance
Operational	\$2,980,303.25
HB33-4 Mill Levy	0.00
Core Knowledge	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	453,946.16
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	51,000.00
Bond Building	13,910.20
Debt Service	226,772.44
	<u>\$3,725,932.05</u>

SWEEP INTEREST EARNED

Account	Balance
HB33-4 Mill Levy	\$0.00
Operational	\$1,994.44
Capital Improvemen	\$0.00

SHORT TERM INTEREST EARNED

Account	Balance
Operational	2,081.38
HB33-4 Mill Levy	0.00
Special Building	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	488.57
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	0.00
Core Knowledge	0.00
Q-Zabs	0.00
Debt Service	446.28
Bond Building	5.25
	<u>\$3,021.48</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: 033-000-1920-0003-I
 Fund Type: General Fund / Capital Outlay / Debt Service

Adjustment Type: Increase

Fiscal Year: 2019-2020

Entity Name: Hobbs

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

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: Jul 1 2019 12:00AM	To: Jun 30 2020 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 22000.0000.11111 \$70,474

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
22000 Athletics	1000 Instruction	55915 Other Contract Services	9000 Co-Curricular and Extra-Curricular Activities	0000 No Job Class	\$111,958	\$70,474	\$182,432	
Sub Total						\$70,474		
Indirect Cost								
DOC. TOTAL						\$70,474		

Justification:

increase per prior year cash balance

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

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

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

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

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Kerri Gray	Business Manager	8/13/2019 5:55:43 PM
TJ Parks	Superintendent	8/13/2019 5:56:08 PM

HOBBS MUNICIPAL SCHOOLS
 Charter Name:
 June 30, 2019/4th Quarter
 Previous Year

**PED Cash Report
 for 2018-2019 Fiscal Year**

County: LEA
 PED No.: 33

Report ending date	OPERATIONAL FUND 11000	TEACHERAGE FUND 12000	TRANSPORTATION FUND 13000	INST. MATERIALS FUND 14000	FOOD SERVICES FUND 21000	ATHLETICS FUND 22000	NON-INSTRUCT. FUND 23000
06/30/2018							
06/30/2019							
+OR-	14,602,278.14	0.00	2,682.71	654,071.99	1,059,229.15	119,490.91	1,099,945.38
Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	73,333,690.15	0.00	2,284,562.29	332,336.65	3,186,718.44	253,656.46	1,928,460.83
Prior Year Warrants Voided	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Resources to Date for Current Year 06/30/2019	= 87,935,968.29	0.00	2,287,245.00	986,408.64	4,245,947.59	373,147.37	3,028,406.21
Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	(71,771,345.98)	0.00	(2,271,666.70)	(683,094.56)	(4,755,630.74)	(302,754.62)	(1,801,398.84)
Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	+OR- 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Cash	= 16,164,622.31	0.00	15,578.30	303,314.08	(509,683.15)	70,392.75	1,227,007.37
Other Reconciling Items							
Payroll Liabilities	+ 0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Adjustments - Provide Full Explanation on Last Page	+OR- (10,951.13)	0.00	0.00	(80.00)	(986.00)	81.00	-4,465.73
TOTAL RECONCILED CASH BALANCE 06/30/2019	= 16,153,671.18	0.00	15,578.30	303,234.08	(510,669.15)	70,473.75	1,231,473.10
Total Outstanding Loans	+OR- (5,054,583.11)	0.00	2,223.14	0.00	588,932.04	0.00	38,348.03
*** Provide Full Explanation on Last Page	+OR- 11,099,088.07	0.00	17,801.44	303,234.08	78,262.89	70,473.75	1,269,821.13
Total Ending Cash 06/30/2019							

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: 033-000-1 920-0001-IB
Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2019-2020

Entity Name: Hobbs

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

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 27109.0000.43202 \$668,538

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	AD'D'L FTE
27109 Instrucio nal Mats - GAA of 2019	1000 Instruction	56107 Instructional Materials Credit - 50% Textbooks	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$334,269	\$334,269	
27109 Instrucio nal Mats - GAA of 2019	1000 Instruction	56111 Instructional Materials Cash - 50% Textbooks	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$334,269	\$334,269	
Sub Total						\$668,538		
Indirect Cost								
DOC. TOTAL						\$668,538		

Justification:

BAR 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.

Approvals by Digital Signature		
Name	Role	Date
Kerri Gray	Business Manager	8/13/2019 5:07:31 PM
TJ Parks	Superintendent	8/13/2019 5:08:05 PM

**INSTRUCTIONAL MATERIAL INITIAL DISTRIBUTION FY2019-2020
\$26.5 MILLION SPECIAL APPROPRIATION**

BUDGET/BAR IN FUND 27109 USING REVENUE CODE 43202

LEA NAME	District/Charter	INITIAL	Total Appropriation	26,500,000.00
	Total Program Units	DISTRIBUTION (Per Program Unit)	Less: HED Portion	0.00
		\$ 36.40278	Adjusted Approp.	26,500,000.00
			Adjustment Factor	0.900000000000
			Base	\$23,850,000
SCHOOL DISTRICTS:				
Alamogordo Public Schools	10,160,622	\$369,874.89		
Albuquerque Public Schools	157,746,958	\$5,742,427.81		
Animas Public Schools	517,743	\$18,847.28		
Artesia Public Schools	7,083,476	\$257,858.22		
Aztec Municipal Schools	4,949,297	\$180,168.17		
Belen Consolidated Schools	7,550,622	\$274,863.63		
Bernalillo Public Schools	6,209,013	\$226,025.33		
Bloomfield Public Schools	5,010,981	\$182,413.64		
Capitan Public Schools	1,155,042	\$42,046.74		
Carlsbad Municipal Schools	13,256,887	\$482,587.54		
Carrizozo Municipal Schools	532,927	\$19,400.02		
Central Consolidated Schools	11,256,249	\$409,758.76		
Chama Valley Schools	1,126,777	\$41,017.82		
Cimarron Public Schools	982,160	\$35,753.35		
Clayton Municipal Schools	1,185,873	\$43,169.07		
Cloudcroft Municipal Schools	1,005,386	\$36,598.85		
Clovis Municipal Schools	14,435,979	\$525,509.77		
Cobre Consolidated Schools	3,024,344	\$110,094.53		
Corona Public Schools	339,938	\$12,374.69		
Cuba Independent Schools	1,640,473	\$59,717.78		
Deming Public Schools	11,286,305	\$410,852.88		
Des Moines Public Schools	375,883	\$13,683.19		
Dexter Public Schools	1,940,025	\$70,622.30		
Dora Public Schools	638,302	\$23,235.97		
Dulce Public Schools	1,561,487	\$56,842.47		
Elida Municipal Schools	511,496	\$18,619.88		
Espanola Public Schools	6,957,068	\$253,256.62		
Estancia Public Schools	1,594,926	\$58,059.74		
Eunice Public Schools	1,773,149	\$64,547.55		
Farmington Public Schools	19,551,207	\$711,718.29		
Floyd Municipal Schools	631,844	\$23,000.88		
Fort Sumner Public Schools	775,830	\$28,242.37		
Gadsden Independent Schools	28,145,697	\$1,024,581.62		
Gallup-McKinley County Schools	23,537,239	\$856,820.93		
Grady Public Schools	466,220	\$16,971.70		
Grants-Cibola County Schools	6,941,494	\$252,889.68		
Hagerman Public School	1,151,937	\$41,933.71		
Hatch Valley Schools	2,588,794	\$94,239.30		
Hobbs Public Schools	18,365,053	\$668,538.98		
Hondo Valley Public Schools	516,674	\$18,808.37		
House Public Schools	340,100	\$12,380.59		
Jai Public Schools	1,095,288	\$39,871.53		
Jemez Mountain Schools	618,873	\$22,528.70		
Jemez Valley Public Schools	750,957	\$27,336.92		
Lake Arthur Public Schools	408,677	\$14,876.98		
Las Cruces Public Schools	46,999,990	\$1,710,930.30		
Las Vegas City Schools	3,193,627	\$116,256.90		
Las Vegas West Public School	3,314,065	\$120,641.18		
Logan Public Schools	798,182	\$29,056.04		
Lordsburg Public Schools	1,182,740	\$43,055.02		
Los Alamos Public Schools	6,835,490	\$248,830.84		
Los Lunas Public Schools	15,929,241	\$579,868.66		
Loving Public Schools	1,370,103	\$49,875.56		
Lovington Public Schools	7,864,825	\$286,301.49		
Magdalena Public Schools	931,217	\$33,898.89		
Maxwell Public Schools	450,710	\$16,407.10		
Melrose Public Schools	626,439	\$22,804.12		
Mesa Vista Cons. Schools	774,115	\$28,179.94		
Mora Public Schools	1,043,739	\$37,995.00		
Moriarty Public Schools	4,406,529	\$160,409.91		
Mosquero Public Schools	293,173	\$10,672.31		
Mountainair Public Schools	707,563	\$25,757.26		
Pecos Independent Schools	1,358,594	\$49,456.60		
Penasco Independent Schools	911,459	\$33,179.64		
Pojoaque Valley Schools	3,620,337	\$131,790.33		
Portales Public Schools	5,384,209	\$196,000.18		
Quemado Public Schools	543,912	\$19,799.91		
Questa Independent Schools	1,016,715	\$37,011.25		
Raton Public Schools	1,816,558	\$66,127.76		

INSTRUCTIONAL MATERIAL INITIAL DISTRIBUTION FY2019-2020				
\$26.5 MILLION SPECIAL APPROPRIATION				
BUDGET/BAR IN FUND 27109 USING REVENUE CODE 43202				
	District/Charter	INITIAL	Total Appropriation	26,500,000.00
LEA NAME	Total Program Units	DISTRIBUTION	Less: HED Portion	0.00
		(Per Program Unit)	Adjusted Approp.	26,500,000.00
		\$ 36.40278	Adjustment Factor	0.9000000000
			Base	\$23,850,000
Reserve Public Schools	509.318	\$18,540.59		
Rio Rancho	31,813.291	\$1,158,092.23		
Roswell Independent Schools	19,913.319	\$724,900.17		
Roy Public Schools	295.279	\$10,748.98		
Ruidoso Public Schools	3,662.298	\$133,317.83		
San Jon Public Schools	464.134	\$16,895.77		
Santa Fe City Schools	24,360.715	\$886,797.75		
Santa Rosa Consolidated Schools	1,499.573	\$54,588.63		
Silver City Consolidated Schools	4,970.758	\$180,949.41		
Socorro Public Schools	2,895.952	\$105,420.70		
Springer Municipal Schools	474.489	\$17,272.72		
Taos Municipal Schools	4,256.544	\$154,950.03		
Tatum Public Schools	864.258	\$31,461.39		
Texico Public Schools	1,246.650	\$45,381.53		
Truth or Consequences Public Schools	2,596.411	\$94,516.58		
Tucumcari Public Schools	2,023.377	\$73,656.55		
Tularosa Public Schools	2,014.256	\$73,324.52		
Vaughn Public Schools	382.798	\$13,934.91		
Wagon Mound Public Schools	342.581	\$12,470.90		
Zuni Public Schools	2,711.725	\$98,714.33		
TOTAL SCHOOL DISTRICTS	600,366.53	\$21,855,010.75		
CHARTER SCHOOLS:				
Academy for Tech & Classics	677.319	\$24,656.29		
Alb. Collegiate Charter School	162.929	\$5,931.07		
Alb. Inst. For Math (High Tech High)	666.001	\$24,244.29		
Albuquerque School of Excellence	1,102.086	\$40,118.99		
Alb. Talent Dev. Secondary	401.724	\$14,623.87		
Aldo Leopold	469.104	\$17,076.69		
Alma D' Arte	381.019	\$13,870.15		
Altura Preparatory School	205.893	\$7,495.08		
Amy Biehl Charter High School	744.030	\$27,084.76		
Anansi Charter School	366.418	\$13,338.63		
Cariños de los Niños	0.000	\$0.00		
Cesar Chavez (Albq.)	509.490	\$18,546.85		
Cesar Chavez (Deming)	374.966	\$13,649.80		
Christine Duncan	865.506	\$31,506.82		
Cien Aguas International School	823.250	\$29,968.59		
Coral Community Center (ABQ)	427.050	\$15,545.81		
Corrales International School	601.315	\$21,869.54		
Coltonwood Charter School	353.258	\$12,859.57		
Coltonwood Classical Prep (APS)	1,227.203	\$44,673.60		
Gil H. Sena High School (Creative Prep #2)	428.664	\$15,604.56		
Digital Arts & Tech. (Alb. Charter Voc.)	598.211	\$21,776.54		
Dzit Dit Lool School of Empowerment & Perseverance (DEAP)	87.487	\$3,184.77		
Dream Dine'	50.091	\$1,823.45		
East Mountain Charter High School	720.208	\$26,217.57		
El Camino Real (Horizon Academy South)	691.661	\$25,178.38		
Entrepreneurship Leadership (Siembra Abq)	391.387	\$14,247.57		
Estancia Valley Classical Academy (Estancia/Moriarty)	914.509	\$33,290.67		
Explore Academy	904.526	\$32,927.26		
Gordon Bernal Charter	726.485	\$26,446.07		
Health and Leadership High School (APS)	671.154	\$24,431.87		
Horizon Academy West	776.251	\$28,257.69		
Hozho Academy	485.184	\$17,662.05		
International School Mesa Del Sol	663.187	\$24,141.85		
Jefferson Montessori	489.730	\$17,827.53		
J Paul Taylor Academy (Las Cruces-K-6)	358.052	\$13,034.09		
La Academia de Esperanza	891.300	\$32,445.80		
La Academia Dolores Huerta	270.247	\$9,837.74		

**INSTRUCTIONAL MATERIAL INITIAL DISTRIBUTION FY2019-2020
\$26.5 MILLION SPECIAL APPROPRIATION**

BUDGET/BAR IN FUND 27109 USING REVENUE CODE 43202

	District/Charter	INITIAL	Total Appropriation	
LEA NAME	Total Program Units	DISTRIBUTION (Per Program Unit)	Less: HED Portion	
		\$ 36.40278	Adjusted Approp.	26,500,000.00
			Adjustment Factor	0.90000000000
			Base	\$23,850,000
La Promesa	746.434	\$27,172.27		
La Resolana Leadership	0.000	\$0.00		
La Tierra Montessori School of Arts & Sciences (Española)	181.299	\$6,599.79		
Las Montañas Charter	495.616	\$18,041.80		
Lindriith Area Heritage	48.537	\$1,766.88		
Los Puentes	403.115	\$14,674.51		
Mark Armijo Academy (Nuestros Valores)	470.350	\$17,122.05		
McCurdy School (Española)	896.509	\$32,708.23		
Media Arts Collaborative	615.261	\$22,397.21		
Middle Collage	342.048	\$12,451.50		
Mission Achievement (ABQ)	2,042.693	\$74,359.70		
Monte del Sol	728.999	\$26,537.59		
Montessori Elementary	641.157	\$23,339.90		
Montessori of the Rio Grande	389.650	\$14,184.34		
Moreno Valley	186.341	\$6,783.33		
Mosaic Academy	335.053	\$12,196.86		
Mountain Mahogany	405.911	\$14,776.29		
Native American Community	907.749	\$33,044.59		
New Mexico International School	535.799	\$19,504.57		
New Mexico School for Architecture, Const. & Engineering (ACE Leadership High School, APS)	657.968	\$23,951.86		
New Mexico Connections Academy (Santa Fe)	1,877.900	\$68,360.78		
New Mexico School for the Arts	576.853	\$20,999.05		
New Mexico Virtual Academy (Farmington)	0.000	\$0.00		
Alice King Community (North Alb. Comm. Co-op)	866.413	\$31,539.84		
North Valley Academy	947.536	\$34,492.94		
Pecos Connections (Carlsbad)	1,535.672	\$55,902.73		
Pub. Acad. For Performing Arts	714.080	\$25,994.50		
Raices del Saber Xinachitli Community School	139.251	\$5,069.12		
Red River Valley	196.605	\$7,156.97		
Rio Gallinas Charter School	193.558	\$7,046.05		
Robert F. Kennedy	813.765	\$29,623.31		
Roots and Wings	125.885	\$4,582.56		
SAHQ Academy	0.000	\$0.00		
S.I.A. Tech (Abq Charter Academy)	733.437	\$26,699.15		
Sandoval Academy of Bilingual Education (SABE)	346.497	\$12,613.45		
San Diego Riverside	240.660	\$8,760.69		
School of Dreams Academy	1,161.901	\$42,296.43		
Sidney Gutierrez	155.894	\$5,674.97		
Six Directions	155.523	\$5,661.47		
Solare Collegiate	247.964	\$9,026.58		
South Valley Academy	1,306.512	\$47,560.67		
South Valley Preparatory School	338.238	\$12,312.80		
SW Aeronautics, Mathematics & Science (ABQ)	573.239	\$20,867.49		
Southwest Primary Learning Center (pending name change)	343.270	\$12,495.98		
Southwest Secondary	506.557	\$18,440.08		
Taos Academy	506.846	\$18,450.60		
Taos Integrated School of the Arts	323.246	\$11,767.05		
Taos International School	309.718	\$11,274.60		
Taos Municipal Charter	420.812	\$15,318.73		
Technology Leadership High School (APS)	532.259	\$19,375.71		
The Albuquerque Sign Language Academy	455.667	\$16,587.55		
The ASK Academy	961.522	\$35,002.07		
The Great Academy	423.876	\$15,430.26		
The Masters Program	580.595	\$21,135.27		
The New America School (ABQ)	589.994	\$21,477.42		

INSTRUCTIONAL MATERIAL INITIAL DISTRIBUTION FY2019-2020				
\$26.5 MILLION SPECIAL APPROPRIATION				
BUDGET/BAR IN FUND 27109 USING REVENUE CODE 43202				
	District/Charter	INITIAL	Total Appropriation	26,500,000.00
LEA NAME	Total Program Units	DISTRIBUTION	Less: HED Portion	0.00
		(Per Program Unit)	Adjusted Approp.	26,500,000.00
		\$ 36.40278	Adjustment Factor	0.9000000000
			Base	\$23,850,000
The New America School (Las Cruces)	485.161	\$17,661.21		
Tierra Adentro	657.293	\$23,927.29		
Tierra Encalada (Charter School 37)	648.631	\$23,611.97		
Turquoise Trail	1,148.924	\$41,824.03		
Twenty First Cent.	584.227	\$21,267.49		
Vista Grande	260.835	\$9,495.12		
Walatowa	140.801	\$5,125.55		
William W. & Joseph Dorn Community School (ABQ)	166.247	\$6,051.85		
TOTAL CHARTER SCHOOLS	54,803.248	\$1,994,990.51		
GRAND TOTAL	655,169.778	\$23,850,001.26		



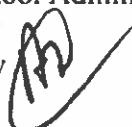
STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 DON GASPAR
SANTA FE, NEW MEXICO 87501-2786
Telephone (505) 827-5800
www.ped.state.nm.us

KAREN TRUJILLO, Ph.D.
SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
GOVERNOR

May 16, 2019

MEMORANDUM

TO: Superintendents and Charter School Administrators
FROM: Adán Delgado, Deputy Secretary 
RE: **K-5 Plus FY 2020 Program**

State appropriated funding is awarded by the New Mexico Public Education Department (PED) - this funding is to be used to implement your district's/charter school's approved K-5 Plus Program. Please note that this initial award is based upon your approved program application. The PED will monitor the approved K-5 Plus Program, which will include, but not limited to, verification of attendance records as well as school site visits. The PED will require districts/charter schools to report the total amount of eligible students who participated in the approved K-5 Plus Program in Student Teacher Accountability Reporting System (STARS). Final funding will be dependent on attendance counts on July 17, 2019 that must be reported no later than the First Reporting Day (40th Day). Adjustments to State Equalization Guarantee payments will be made following 40th Day, based on K-5 Plus Program participation reporting. Program or student counts not included in the attached table will not be funded without approval from the PED. Please note that this award includes all funding to offer 25 days of the K-5 Plus program in FY 2020 (July 1, 2019-June 30, 2020); therefore, the generated funding for any of the 25 program days not conducted in July of 2019, must be reserved for June 2020 program. The PED reserves the right to adjust funding in FY 2021 for deferred revenue generated in FY 2020. K-5 Plus Program Verification Assurances and technical guidance will be forthcoming. Completion of the Program Verification Assurance and documentation supporting program implementation are required.

Note the following information specific to this award:

Request for Application (RfA):
K-5 Plus Program released: 2/1/2019
Award Name: K-5 Plus Program

Funding Agency: NM Public Education Department, State Equalization Guarantee

Compliance Requirements:

NM Procurement Code (NMSA Chapter 13)

2.42.2 NMAC, Travel & Per Diem

NM Department of Finance Administration Rules and Regulations

<http://www.nmdfa.state.nm.us>

The enclosed award table indicates the Schools' approved FY 2020 state appropriation for K-5 Plus Program, all of which will be generated through the State Equalization Guarantee (SEG) or public school funding formula. The award table can also be located at the ASD website: <https://webnew.ped.state.nm.us/bureaus/administrative-services/awards-and-carryover/>.

If you have fiscal questions, please contact your assigned school budget analyst who will refer your question to the appropriate level. If you have programmatic questions, please contact Severo Martinez, Literacy Bureau Director, at (505) 827-6567 or Severo.Martinez@state.nm.us.

AD/GW/sm

Enc: (1)

cc: Gwen Warniment, Deputy Secretary

NM Public Education Department

K-5 PLUS FY 2020 PROGRAM

District	School	Tier 1 or Tier 2	Number of students	Days in June	Days in July	District Total JULY Funding:	Reserve for June 2020
Grants	Twin Lakes	1	58	0	25	\$ 79,437.96	\$ -
	DISTRICT TOTALS:		341			\$ 467,040.42	\$ 186,799.80
	Cubero	1	82	10	15	\$ 112,308.84	\$ 44,919.60
	Mesa View	1	101	10	15	\$ 138,331.62	\$ 55,327.80
	Milan	1	81	10	15	\$ 110,939.22	\$ 44,371.80
Hagerman	Mount Taylor	1	77	10	15	\$ 105,460.74	\$ 42,180.60
	DISTRICT TOTALS:		86			\$ 117,787.32	\$ 61,244.04
	Hagerman	1	86	13	12	\$ 117,787.32	\$ 61,244.04
	DISTRICT TOTALS:		511			\$ 699,875.82	\$ -
	Garfield	1	50	0	25	\$ 68,481.00	\$ -
Hatch	Hatch	1	185	0	25	\$ 253,379.70	\$ -
	Rio Grande	1	276	0	25	\$ 378,015.12	\$ -
	DISTRICT TOTALS:		346			\$ 473,888.52	\$ 189,538.80
	Edison	2	54	10	15	\$ 73,959.48	\$ 29,581.20
	Jefferson	2	75	10	15	\$ 102,721.50	\$ 41,085.00
Hobbs	Murray	1	82	10	15	\$ 112,308.84	\$ 44,919.60
	Southern Heights	1	82	10	15	\$ 112,308.84	\$ 44,919.60
	Will Rogers	2	53	10	15	\$ 72,589.86	\$ 29,033.40
	DISTRICT TOTALS:		50			\$ 68,481.00	\$ 30,129.00
	Jemez Mountain						
Jemez Valley	Gallina	1	25	11	14	\$ 34,240.50	\$ 15,064.50
	Lybrook	1	25	11	14	\$ 34,240.50	\$ 15,064.50
	DISTRICT TOTALS:		112			\$ 153,397.44	\$ 89,072.28
	Jemez Valley	1	58	15	10	\$ 79,437.96	\$ 47,658.60
	San Diego Riverside	1	54	14	11	\$ 73,959.48	\$ 41,413.68
La Promesa	DISTRICT TOTALS:		281			\$ 384,863.22	\$ 76,965.90
	La Promesa	1	281	5	13	\$ 384,863.22	\$ 76,965.90
	DISTRICT TOTALS:		3287			\$ 4,501,940.94	\$ 1,080,371.16
	Alameda	1	143	6	19	\$ 195,855.66	\$ 47,001.24
	Booker T. Washington Central	2	53	6	19	\$ 72,589.86	\$ 17,420.04
Las Cruces	Central	1	119	6	19	\$ 162,984.78	\$ 39,112.92
	Cesar Chavez	2	164	6	19	\$ 224,617.68	\$ 53,903.52

NM Public Education Department

K-5 PLUS FY 2020 PROGRAM

District	School	Tier 1 or Tier 2	Number of students	Days in June	Days in July	District Total JULY Funding:	Reserve for June 2020
<p>Tier 1 or Tier 2: Designates the status of funding relative to the Tier system as per PED announcement 5/2/2019.</p> <p>Number of students: Number of students the school, district or charter school projected in their respective applications.</p> <p>Days in June: Number of K-3 plus program days in June submitted by districts/charter schools.</p> <p>Days in July: Number of K-3 plus program days in July submitted by districts/charter schools.</p> <p>District Total JULY Funding: The funded amount for the K-5 plus 4&5 PILOT program for FY 20 - July 1, 2019 through June 30, 2020. (Calculated by multiplying the number of K-5 students 30% of current unit value.)</p> <p>Reserve for June 2020: Districts conducting June K-3 Plus and 4&5 PILOT programs receive FY 2019 funding for those days and will receive FY 2020 funding beginning July 1, 2020 for the full 25 day program. The amount listed reflects the monies the district/charter school must reserve for funding of June days for 2020 K-5 plus program.</p>							

NMPED

Public Education Department

Carl Perkins CTE Grant
Planning Awards FY2019-20

SECONDARY - BASIC GRANT (UCOA 24174)	Planning Awards
Local Education Agency	
Alamogordo Public Schools	79,101.00
Albuquerque Public Schools	999,021.00
Aztec Municipal Schools	29,508.00
Belen Consolidated Schools	56,188.00
Bernalillo Public Schools	45,195.00
Bloomfield Municipal Schools	42,600.00
Carlsbad Municipal Schools	63,936.00
Central Consolidated Schools	107,933.00
Clovis Municipal Schools	103,981.00
Deming Public Schools	74,131.00
Española Municipal Schools	79,596.00
Farmington Municipal Schools	124,952.00
Gadsden Independent Schools	277,064.00
Gallup-McKinley County Schools	257,258.00
Grants-Cibola County Schools	70,869.00
Hobbs Municipal Schools	100,869.00
Las Cruces Public Schools	348,843.00
Los Lunas Public Schools	92,231.00
Rio Rancho Public Schools	148,316.00
Roswell Independent Schools	120,250.00
Santa Fe Public Schools	141,316.00
Socorro Consolidated Schools	27,727.00
Taos Municipal Schools	42,919.00
Truth or Consequences Schools	20,347.00
Tucumcari & Mescalero Consortia	40,941.00
West Las Vegas Public Schools	26,302.00
Total Secondary Allocations	\$ 3,521,394.00
POSTSECONDARY - BASIC GRANT (UCOA 24177)	
Central New Mexico	1,445,609.00
Clovis CC	172,552.00
ENMU-Roswell, Ruidoso, Portales Consortia	136,826.00
NMSU Dona Ana	510,475.00
Northern NM	118,595.00
San Juan College	479,905.00
Santa Fe CC	217,854.00
UNM-Gallup	194,835.00
UNM-Taos	71,636.00
UNM-Valencia	125,225.00
Western NMU	47,880.00
Total Post-Secondary Allocations	\$ 3,521,392.00

NMMPED

Public Education Department

Title I Direct Student Services, Fund 24193

Remaining Balance to Budget FY19-20 (Award Expires 9.30.19)

Entity Name	Remaining Balance **	Last RFR Submission Date
Albuquerque Public Schools	\$519,004.65	4/16/19
Amy Biehl Charter High School	\$54,196.34	5/9/19
Central Consolidated Schools	\$71,132.30	4/25/19
Cobre Consolidated Schools	\$255,561.52	3/1/19
Deming Public Schools	\$38,544.50	4/5/19
Dexter Consolidated Schools	\$59,777.57	4/3/19
Gallup-McKinley County Schools	\$45,055.18	4/14/19
Hobbs Municipal Schools	\$98,351.77	4/30/19
Lovington Municipal Schools	\$49,616.91	5/2/19
Magdalena Municipal Schools	\$131,970.25	1/8/19
Roswell Independent Schools	\$70,124.70	3/17/19
Santa Fe Public Schools	\$59,038.27	4/23/19
Taos Municipal Schools	\$103,540.56	4/1/19
Grand Totals:	\$1,555,914.52	

** **PLEASE NOTE:** Amount to budget should be lowered by future RfR submissions thru 6.30.19

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: 033-000-1 920-0002-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2019-2020

Entity Name: Hobbs

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

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 24119.0000.44500 \$1,319,823

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K- 12) Programs	1411 Teachers- Grades 1-12		\$328,225	\$328,225	5.00
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$42,113	\$42,113	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$6,059	\$6,059	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class		\$18,784	\$18,784	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$202	\$202	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	53330 Professional Development	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$18,684	\$18,684	

24119 21st Century Community Learning Centers 2008- 2014	1000 Instruction	55817 Student Travel	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$3,306	\$3,306	
24119 21st Century Community Learning Centers 2008- 2014	1000 Instruction	55915 Other Contract Services	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$171,562	\$171,562	
24119 21st Century Community Learning Centers 2008- 2014	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$514,554	\$514,554	
24119 21st Century Community Learning Centers 2008- 2014	2100 Support Services-Students	51300 Additional Compensation	0000 No Program	1211 Coordinator/Su bject Matter Specialist		\$38,000	\$38,000	
24119 21st Century Community Learning Centers 2008- 2014	2100 Support Services-Students	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$5,282	\$5,282	
24119 21st Century Community Learning Centers 2008- 2014	2100 Support Services-Students	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$760	\$760	
24119 21st Century Community Learning Centers 2008- 2014	2100 Support Services-Students	52210 FICA Payments	0000 No Program	0000 No Job Class		\$2,356	\$2,356	
24119 21st Century Community Learning Centers 2008- 2014	2100 Support Services-Students	53330 Professional Development	0000 No Program	0000 No Job Class		\$850	\$850	
24119 21st Century Community Learning Centers 2008- 2014	2300 Support Services-General Administration	53330 Professional Development	0000 No Program	0000 No Job Class		\$67,780	\$67,780	

24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	51100 Salaries Expense	0000 No Program	1217 Secretarial/Cleri cal/Technical Assistants		\$38,459	\$38,459	1.00
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$3,261	\$3,261	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$469	\$469	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52210 FICA Payments	0000 No Program	0000 No Job Class		\$1,454	\$1,454	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$50	\$50	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	0000 No Job Class		\$2,421	\$2,421	
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	55915 Other Contract Services	0000 No Program	0000 No Job Class		\$13,719	\$13,719	
24119 21st Century Communit y Learning Centers 2008- 2014	2700 Student Transportation	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$15,456	\$15,456	
24119 21st Century Communit y Learning Centers 2008- 2014	3300 Community Services Operations	56118 General Supplies and Materials	0000 No Program	0000 No Job Class		\$900	\$900	
Sub Total						\$1,294,706		6.00
Indirect Cost						\$25,117		
DOC. TOTAL						\$1,319,823		

Justification:

BAR 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.

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, #20-924-00038, is entered into by and between the State of New Mexico Public Education Department (**PED**), hereinafter referred to as the "DEPARTMENT," and **HOBBS MUNICIPAL SCHOOLS**, a public entity, hereinafter referred to as the "CONTRACTOR."

WHEREAS, the DEPARTMENT is the agency; and

WHEREAS, the DEPARTMENT desires to engage and the CONTRACTOR is willing to provide certain portions of the DEPARTMENT'S program.

NOW THEREFORE, the DEPARTMENT and the CONTRACTOR in consideration of mutual covenants and agreements herein contained, do hereby agree as follows:

I. Period of Agreement.

This Agreement shall become effective when signed by both parties and shall terminate on June 30, 2020, unless terminated pursuant to Article VII, *infra*.

II. Statement of Work.

The CONTRACTOR shall provide the program of services as set forth in the scope of work which is attached hereto as "**EXHIBIT A – STATEMENT OF WORK**" and incorporated herein by reference, unless amended or terminated pursuant to Article VII, *infra*. In consideration for the provision of those services, the DEPARTMENT agrees to purchase and the CONTRACTOR agrees to perform the services identified in the Statement of Work.

III. Limitation of Cost.

The total amount of the monies payable to the CONTRACTOR under this Agreement shall not exceed **One million three hundred nineteen thousand eight hundred twenty three dollars and two cents. (\$1,319,823.02)**. The annual budget is attached hereto as "**EXHIBIT B – FINANCIAL INFORMATION SHEET**" and incorporated herein by reference.

IV. Payment.

The DEPARTMENT shall make monthly payments to the CONTRACTOR for services and costs specified in "**EXHIBIT B.**" The CONTRACTOR shall submit certified and documented invoices and vouchers monthly for actual work performed and expenses incurred to the DEPARTMENT. Invoices must include the agreement number for which services have been rendered, the PED purchase order number and should be uploaded into the DEPARTMENT'S Operating Budget Management System (OBMS). The CONTRACTOR'S failure to submit such payment vouchers, invoices and supporting documentation within fifteen days after they are due may result in the non-availability of funds for payment and/or the denial of payment by the

DEPARTMENT.

V. Return of Funds.

Upon termination of this Agreement, or after the services provided for herein have been rendered, surplus money, if any, shall be returned by the CONTRACTOR to the DEPARTMENT.

VI. Appropriations.

Performance under this Agreement is contingent upon sufficient authority and appropriations granted by the New Mexico State Legislature.

VII. Termination of Agreement.

The DEPARTMENT may terminate this Agreement for convenience or cause. The CONTRACTOR may only terminate this Agreement based upon the DEPARTMENT's uncured, material breach of this Agreement. **By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. THE PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE OTHER LEGAL RIGHTS AND REMEDIES AFFORDED THE STATE IN SUCH CIRCUMSTANCES AS CONTRACTOR'S DEFAULT/BREACH OF CONTRACT.**

VIII. Funds Accountability.

The parties shall provide for strict accountability of all monies made subject to this Agreement. The CONTRACTOR shall maintain fiscal records, follow generally accepted accounting principles and account for all receipts and disbursements of funds transferred to the CONTRACTOR pursuant to this Agreement. The CONTRACTOR will include all monies made subject to this Agreement in the annual audit and will provide the DEPARTMENT with a copy of the annual audit.

IX. Maintenance of Records.

The DEPARTMENT shall maintain records as required of any administering state agency pursuant to applicable state law and regulation. The CONTRACTOR shall maintain fiscal and programmatic records relative to those funds and activities that have been made subject to this Agreement for a minimum of three years.

X. Requests for Records Under Inspection of Public Records Act.

CONTRACTOR may be subject to the Inspection of Public Records Act ("IPRA"), and is separately and independently responsible for complying with an IPRA request for records. CONTRACTOR must notify the DEPARTMENT when the CONTRACTOR has received an IPRA request for records relating to this agreement within forty-eight (48) hours of receipt of the request. CONTRACTOR must also provide the DEPARTMENT with a copy of any responsive records it intends to make available, along with notification of its intent to release such records,

at least three (3) business days prior to their release.

XI. Confidentiality.

Any confidential information provided to or developed by the CONTRACTOR in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the CONTRACTOR without the prior written approval of the DEPARTMENT or as required by a court of competent jurisdiction.

XII. Amendments.

This Agreement shall not be altered, changed, or amended except by an instrument, in writing, executed and approved by both parties.

XIII. Assignment.

The CONTRACTOR shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the DEPARTMENT.

XIV. Applicable Law.

This Agreement shall be governed by the laws of the United States and the State of New Mexico.

XV. Acquisition of Property.

The parties agree that neither party shall acquire any property as the result of this Agreement.

XVI. Liability.

Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation or alleged violation or requirements applicable to the performance of the Agreement. Each party shall be liable for its actions according to this Agreement subject to the immunities and limitations of the New Mexico Tort Claims Act, Sections 41-4-1, et. Seq., NMSA 1978, as amended.

XVII. Execution of Documents.

The DEPARTMENT and the CONTRACTOR agree to execute any document(s) necessary to implement the terms of this Agreement.

XVIII. Sub-Contracts.

The CONTRACTOR shall be ultimately responsible for all items enumerated in the Statement of Work (Exhibit A) of this Agreement.

The CONTRACTOR shall seek advance approval from the DEPARTMENT of all sub-contracts, including qualifications and job descriptions for any professional service sub-contract.

The CONTRACTOR shall comply, and shall ensure that all sub-contractors comply, with all applicable procurement laws and regulations.

XIX. Equal Opportunity Compliance.

The CONTRACTOR agrees to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws of the State of New Mexico, the CONTRACTOR agrees to assure that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, or, if the employer has fifty or more employees, spousal affiliation, or, if the employer has fifteen or more employees, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If CONTRACTOR is found not to be in compliance with these requirements during the life of this Agreement, CONTRACTOR agrees to take appropriate steps to correct these deficiencies.

XX. Workers' Compensation.

The CONTRACTOR agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the CONTRACTOR fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the DEPARTMENT.

XXI. Lobbying Certification.

The CONTRACTOR, by signing below, certifies to the best of his/her knowledge and belief, that:

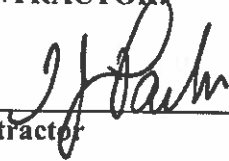
No federal appropriated funds have been paid or will be paid by or on the behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit a Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. The undersigned shall require that the language of this certification be included in the award document for sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of facts upon which reliance was placed when this transaction was made or entered into. Submission

of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C. (United States Code). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

(This section intentionally left blank)


IN WITNESS WHEREOF, the DEPARTMENT and the CONTRACTOR have caused this Agreement to be executed, said Agreement to become effective when signed by both parties.

CONTRACTOR:



Contractor

DEPARTMENT:




Agency

Printed Title of Authorized Signatory

Date: 6/10/19

Date: 6/24/19



Department's Legal Counsel -
Certifying legal sufficiency

Date: 6/21/2019

Effective

JUL 01 2019

PED Contracts

EXHIBIT A – STATEMENT OF WORK

The purpose of this agreement is to create community-learning centers that will provide students with a broad range of exceptional school-linked learning and developmental opportunities, designed to complement the students' regular academic program. Community learning centers must also offer families of participating students, literacy and other educational services (Every Student Succeeds Act (ESSA) Title IV, Part B, Sec.4201 (a)). Programming provided must support local schools in preparing students with age-appropriate knowledge, attitudes, and behaviors to succeed at college, in a career, and in life. Enrichment activities provided must be innovative, interactive, and research-based and support positive youth development. Academic opportunities provided must support student academic growth in meeting the Common Core State Standards (CCSS) in core academic subjects, such as reading and mathematics. Diverse stakeholders within each community should be involved in the planning and the delivery of the services. Programming may be provided during non-school hours or at times when school is not in session, such as before and after school, holidays, weekends or summer recess (as allowable in the ESSA, December 2015). Community learning centers can be located in elementary or secondary schools or other similarly safe and accessible facilities (ESSA, Title IV, Part B, Section 4204(b)(2)(a)(i)). The DEPARTMENT-supported community learning centers shall serve students at no cost to the parents following the timeline provided in the attached Deliverables Calendar.

- A. Work to meet the Community School Framework.**
 1. The community school framework includes:
 - a. Ensure the use of evidence –based strategies and best practices that support students, families and communities in ensuring student success;
 - b. Include the four pillars of community schools;
 - i. Integrated student supports.
 - ii. Expanded and enriched learning time and opportunities.
 - iii. Active family and community engagement.
 - iv. Collaborative leadership and practices.
 2. As encouraged by the community school framework, allow for a broader use of public school facilities including neighborhood events, community activities, school and community advocacy and civic life.
- B. Work to meet the New Mexico 21st Century Community Learning Centers (CCLC) selected statewide student outcomes and performance measures at each community learning center:**
 1. Maintain and improve student academic achievement in language arts and math.
 - a. Seventy-five percent (75%) of students earning a passing grade after the first grading period will maintain a passing grade by the close of the academic year.
 - b. Fifty percent (50%) of students earning below a passing grade after the first grading period will raise their grades by the close of the academic year.
 2. Design and deliver a 21st CCLC program to meet the needs of all constituent groups.
 - a. Eighty-five percent (85%) of all survey participants will agree or strongly agree that the 21st CCLC program offered in their community is high quality.
 3. Implement a program that engages students.

- a. Program will meet seventy-five percent (75%) of the target enrollment goal each academic year.
- b. Program will maintain an average attendance rate of 75% throughout the academic year for enrolled classes.

C. Provide services for students.

1. Provide 21st CCLC services for students who attend DEPARTMENT-identified and approved high-poverty and low-performing schools, including Comprehensive Support and Improvement (CSI) schools and Targeted Support and Improvement (TSI) schools, as outlined in the proposal submitted in response to Request for Proposal #16-92400-00003.
2. Provide, as appropriate, 21st CCLC programming outside of the traditional learning day or periods when school is not in session, such as before and after school, holidays, weekends or summer recess. Services should not take place during regular school hours. This includes field trips.
3. Meet and document, at a minimum, the program delivery requirement at each learning center: eight (8) hours per week for a minimum of thirty (30) weeks. This provides, at a minimum, an additional 240 instructional hours for students served. This is approximately 34 additional school days.
4. Provide DEPARTMENT-approved balanced program offerings that reinforce content introduced during the traditional learning day and provide real world applications of content by providing all four types of the following educational service categories, as outlined in ESSA §4205(a) and Section G-1 of the 21st CCLC Non-Regulatory Guidelines:

a. Academic enrichment opportunities

- i. Academic enrichment opportunities include homework assistance and/or small group tutoring.

- 1) Homework assistance is a requirement each day of program. Homework assistance can take place after snack and a brief recreational activity (the activity should not exceed one-fourth of total daily program hours), but homework assistance should be scheduled before other enrichment activities take place.

- 2) Small group tutoring for students who need additional support in a particular subject area or with a special project assigned during the traditional learning day.

- a) Program will provide academic enrichment opportunities for students every program day.

- b) All academic enrichment activities should align with students' individual assessment results (i-station, National Center and State Collaborative, Discovery, or other short-cycle assessment selected by the district) and Common Core State Standards.

b. Extracurricular enrichment opportunities

- i. Extracurricular enrichment opportunities include a broad array of programming that connects academic learning to the real world through hands-on, project-based applications. These types of extracurricular enrichment programs should include, but not limited to the following activities:

- 1) Apprenticeships;

- 2) Arts education;
 - 3) Career and technical programs;
 - 4) Cultural programs;
 - 5) Environmental literacy;
 - 6) Financial literacy;
 - 7) Music education;
 - 8) Nutrition/health/physical fitness;
 - 9) Project-based learning;
 - 10) Service learning;
 - 11) Regular, structured physical activity programs;
 - 12) Science, Technology, Engineering, Arts, and Mathematics (STEAM); and
 - 13) Science, Technology, Engineering, and Mathematics (STEM).
 - a) These types of extracurricular enrichment activities, based on real-world applications, should take place each day of program following the academic enrichment block.
 - b) All extracurricular enrichment activities should align with the New Mexico STEM Ready Math and/or Science Standards.
- c. College and career connections
- i. Connections to college and careers designed to both educate and inspire students to achieve goals beyond high school.
 - 1) This type of connection intentionally integrated into all extracurricular enrichment activities.
 - a) College and career readiness components integrated with extracurricular enrichment activities each day of program.
- d. Youth development
- i. Youth development include programming that fosters positive youth development through the following types of activities:
 - 1) Cultural appreciation;
 - 2) Drug and violence prevention;
 - 3) Character education; and
 - 4) Counseling by licensed and certified counselors/social workers.
 - a) This type of programming integrated into enrichment activities or provided for students during specialized weekly sessions.
5. Provide U.S. Department of Agriculture (USDA) approved snacks and/or meals for participating students using resources other than 21st CCLC funds. Many community-learning centers are eligible to receive funds through the USDA Food and Nutrition Service for out-of-school time snacks or meals. In order to receive this resource, the service must be included in the school or district's annual National School Lunch Program (NSLP) nutrition application. All snacks and/or meals must align with USDA approved "Smart Snacks in Schools."
 6. Provide 21st CCLC programming at **no cost to the students and families.**
 7. Each 21st CCLC Program should have **No Program Income.**

8. Demonstrate and document partnership(s) with participating community resources, including but not limited to:
 - a. Partnering with other agencies that serve youth;
 - b. Securing volunteer staff (with approved background checks prior to completing any service hours);
 - c. Receiving tangible resources that expand and enhance program delivery; and
 - d. Creating other partnerships that enhance sustainability and quality of services provided.
 9. Demonstrate and document partnership(s) with participating local education agencies (LEAs) and principals from targeted schools, including but not limited to:
 - a. Establishing how the link between the school day and the 21st CCLC program will be maintained, ensuring each community learning center is complementing and reinforcing the curriculum taught during the traditional learning day;
 - b. Identifying processes to secure and maintain school administrative and teacher support;
 - c. Identifying the resources that will be shared between the school and the 21st CCLC program and at what mutually designated intervals, meaning, if 21st CCLC instructors and students will need to use the computer lab, gym, library, etc., a standing reservation for a specific day of the week and time should be established with the school;
 - d. Developing a communication plan detailing schedules and methods between 21st CCLC team members and constituent groups (principal, teachers, parents, volunteers, students); and
 - e. Determining how student data shared between the school and the 21st CCLC program to evaluate impact.
 10. Ensure a 75% attendance rate in the enrolled classes, by individual funded site, and within the specific populations below, for thirty (30) or more days during the fall and spring terms, as collected in EZ Reports, of the school year (school year for the purposes of this agreement is July through June) for maximum benefit, especially for students who are:
 - a. Attending CSI and TSI schools;
 - b. English language learners;
 - c. Native Americans;
 - d. In the lowest 25% quartile of achievement;
 - e. Experiencing homelessness; and
 - f. Academically supported through the use of Individualized Education Programs (IEPs).
 11. Provide access to learning and developmental opportunities for children with disabilities.
 12. Provide enrollment access to students attending private schools located within a 20-minute driving radius of each learning center. (Please note that a "driving" radius is referenced as opposed to a mile radius due to the geographic differences across the state.)
- D. Provide services to families of participating students, as required by the Every Student Succeeds Act (ESSA) §4201(a)(3).**

1. Recruit families of participating students to engage in educational services provided for them by 21st CCLC programming. These services should target parents/legal guardians.
 - a. At minimum, program will offer two adult education sessions are each semester. Topics covered can include, but are not limited to:
 - i. Computer lab availability accompanied by computer instruction;
 - ii. Classes for adult English language learners;
 - iii. Family budgeting;
 - iv. Summer programs available for students;
 - v. An informational presentation about colleges in the area including eligibility, application processes and financial aid;
 - vi. Student/family panels about the transition to middle and/or high school;
 - vii. Informational presentation about counseling and health services available in the community;
 - viii. Scholarships available for extracurricular programs beyond 21st CCLC programming;
 - ix. Cultural studies;
 - x. Healthy snacks and meals for youth and adults; and
 - xi. Other adult literacy and educational services that meet the needs of families of participating students.
 2. Recruit families of participating students to attend events that highlight, in an interactive way, student work and learning.
 - a. Program will offer events once each semester.
 - i. These types of events are different then the adult education classes as referenced in Section i.a.
- E. Partner with the community to provide services.**
1. Recruit background-check-approved volunteers to work with students and/or families.
 - a. To count toward the “30% volunteer” goal each month, a non-paid team member should be at the community-learning center for at least one hour on any given week during the month.
 - b. The non-paid team member can be the same individual from week to week or month to month, but does not need to be the same individual.
 - c. A volunteer must go through a background check, prior to volunteering, as prescribed by the DEPARTMENT and the participating district and/or state charter school.
 2. Secure partnerships with outside organizations in the community to provide services for students and/or families.
 - a. At least one partnership should be documented each semester at each community-learning center.
 - i. For each partnership, an DEPARTMENT-approved subcontractor assurance form is required.
- F. Provide data to the DEPARTMENT regarding program implementation, as outlined in EXHIBIT “C” – DELIVERABLES CALENDAR,” to meet the Measures of Effectiveness, outlined in the ESSA §4205(b).**
1. Maintain DEPARTMENT-approved *annual formal agreements*.
 - a. Signed Program Delivery Assurance Forms
 - b. Subcontractor Assurance Forms

- c. External Contracts
- d. If applicable, Memoranda of Understanding
- 2. Maintain an DEPARTMENT-approved *Family Handbook* and distribute each fiscal year. The Family Handbook must include, but is not limited to, the following topics:
 - a. Cover Page
 - i. Name of handbook
 - ii. Name of the program
 - iii. 21st CCLC logo
 - iv. Campus/learning center logo
 - v. Learning center coordinator's contact information
 - vi. If applicable, the learning center's principal's contact information
 - b. Parent Acknowledgement Form
 - i. Statement that this program is free
 - ii. Information that the program is provided by federal funding
 - iii. Overview of program hours
 - iv. Attendance expectations, accompanied by rationale
 - v. Statement that family participation is an expectation
 - vi. If applicable, reference to the district Code of Conduct handbook
 - vii. Behavior policy overview
 - viii. Program schedule during delayed, canceled, or early release days
 - ix. Student name and parent/guardian date and signature(s)
 - c. Student Registration Form
 - i. Student's first, middle, and last name
 - ii. Student's date of birth
 - iii. Space to indicate race, noting that the response is optional
 - iv. Student's grade level
 - v. Student's home address
 - vi. Parent/guardian contact information
 - vii. Student mode of transportation home from program (and if applicable, transportation to program)
 - viii. Persons authorized for student pick-up
 - ix. Parent/guardian date and signature(s)
 - d. Student Registration - Medical Authorization Form
 - i. Student's first, middle, and last name
 - ii. Two emergency contacts
 - iii. Unique medical/learning conditions
 - iv. Medications used/medications used during program hours
 - v. Prohibited activities
 - vi. Physical restrictions
 - vii. Medical treatment disclaimer
 - viii. Parent/guardian date and signature(s)
 - e. Student Registration - Parental Permission Form
 - i. Option to share child's data
 - ii. Option for child's internet access
 - iii. Option for video/photo release
 - iv. Parent/guardian date and signature(s)
 - f. Program Overview
 - i. Overview of program purpose

- ii. Goals and performance measures
- g. Registration and Attendance Policies
 - i. Statement that this program is free
 - ii. Statement that this is a federally funded program
 - iii. Overview of the registration process and policies (This describes who can enroll in program and on what basis. Some learning centers have a “first come, first served” policy, while other learning centers prioritize enrollment for specific grade or proficiency levels.)
 - iv. Statement that parent/guardian acknowledgement form and enrollment form must be complete PRIOR to program attendance
 - v. Statement regarding importance of regular attendance, accompanied by rationale
 - vi. Protocol regarding absences, including disenrollment for excessive unexcused absences, accompanied by rationale
 - vii. Protocol regarding regular, reoccurring absences (“excused” absences)
 - viii. Examples of “excused” absences
- h. Program Hours and Activities
 - i. Start and end dates, and program hours for the spring and fall terms
 - ii. If applicable, start and end dates, and program hours for the summer term
 - iii. If applicable, a description of services provided before the traditional learning day
 - iv. A description of services provided following the traditional learning day
 - v. Check-in and check-out procedures
 - vi. Dismissal procedures for students being picked-up, taking a bus, and walking home
 - vii. Early pick-up procedures
 - viii. Protocol regarding early pick-ups, including disenrollment for excessive early pick-ups, accompanied by rationale
 - ix. If applicable, protocol regarding late pick-ups, including disenrollment for excessive late pick-ups, accompanied by rationale
- i. Behavior Policy
 - i. Overview of behavior policy
 - ii. Positive reinforcement techniques used in behavior management
 - iii. Discipline protocol, including disenrollment due to excessive discipline issues, accompanied by rationale
- j. 21st CCLC Team Members
 - i. Number of instructors at this learning center
 - ii. Class size/maximum and minimum teacher-student ratios
 - iii. Volunteer information
 - iv. Fingerprint/background check assurance
- k. Communication
 - i. Communication regarding homework completion status
 - ii. Communication regarding program activities

- iii. Communication regarding suggestions, questions, and concerns
- I. Additional Details
 - i. Statement that daily meal/snack is free of charge (Please note that all daily meals/snacks must meet standards established by federal rules in 7 CFR § 210.11 and 7 § CFR 210.11a, the Healthy Hunger-Free Kids Act of 2010, the Richard B. Russell National School Lunch Act and the Child Nutrition Act of 1966 where applicable)
 - ii. Food provider identified (Please note: Food cannot be purchased with 21st CCLC program funds)
 - iii. Statement that 21st CCLC staff are not responsible for medication administration
 - iv. Clarification that the 21st CCLC program does not have EpiPens or inhalers stocked
 - v. Health conditions that would result in parent/guardian early pick-up
 - vi. Statement that 21st CCLC team members are First Aid and cardiopulmonary resuscitation certified
 - vii. Information that an emergency medical technician will determine the need for hospital transport if a student's family cannot be reached
 - viii. Disclaimer that 21st CCLC is not responsible for ambulance or medical bills
 - ix. Field trip permission slips are required for students in the 21st CCLC program
 - x. No liability for lost/damaged items
 - xi. Personal item(s) protocol
 - xii. Positive closing message
- 3. A *21st CCLC Team Member (staff) Handbook* distributed each fiscal year. This document must include an emergency operation plan as reflected in subsection (L) of 6.12.6.7 of the New Mexico Administrative Code (NMAC). The Team Member Handbook must include, but is not limited to the following topics:
 - a. Title Page
 - i. Name of the handbook
 - ii. Name of the program
 - iii. 21st CCLC logo
 - iv. Campus learning center mascot/logo
 - v. Learning center coordinator's contact information
 - vi. Program director's contact information
 - b. Introduction and Overview
 - i. Goals and performance measures
 - ii. Hours of operation
 - iii. Start and end dates (if applicable, list summer start and end dates)
 - iv. Holiday and storm day policies
 - c. Medical Information
 - i. Location and access to medical information
 - ii. First aid kits
 - iii. Medication administration
 - iv. Student Incident procedures

- d. Student Safety
 - i. Building access (entrance/exit location and procedure)
 - ii. Identification badges
 - iii. Check-in and check-out procedures
 - iv. Unexpected absence protocol
 - v. Student dismissal procedures (including regular, early, and late pick-up)
 - e. Learning Center Safety Plans
 - i. Fire evacuation procedures clearly outlined
 - ii. Evacuation procedures clearly outlined
 - iii. Shelter-in-Place procedures clearly outlined
 - iv. Lock Down procedures clearly outlined
 - f. Shared Behavior Management Plan
 - i. Student behavior expectation
 - ii. Incentive plan
 - iii. Communication regarding student behavior
 - iv. Procedure for resolving repeated discipline concerns
 - g. Regular Programming Expectations
 - i. Instructor supervision of students
 - ii. Instructor engagement with students
 - iii. Homework status communication
 - iv. Bathroom break policies/procedures
 - v. If applicable, use of shared space
 - vi. Attendance policies
 - h. Communication
 - i. Frequency of communication with families
 - ii. If applicable, interpreter contact/policy
 - iii. Frequency of communication with traditional learning day teachers
 - i. Legalities
 - i. Report of fraud, waste, or abuse
 - ii. Team Member Assurance Form containing language regarding disciplinary action up to and including termination
4. Maintain and implement DEPARTMENT-approved *Communication Documentation* that addresses how information about the community learning center will be disseminated locally in an understandable and accessible way, including meeting the needs of families who are bilingual, Native American, attending private schools, and families experiencing homelessness.
- a. At the close of the fall term, submit at least one of the newsletters distributed within the campus community during the fall term. The submitted fall newsletter should contain the following information:
 - i. Location of the learning center
 - ii. If applicable, be translated into multiple languages
 - iii. Schedule
 - iv. Data, exemplifying program results
 - v. Specific event or program highlight
 - vi. Specific 21st CCLC team member (student, staff, volunteer, subcontractor, family) highlight
 - vii. Student work
 - viii. Information regarding upcoming aspect of program

- ix. Information about program engagement
- b. At the close of the fall term, provide private school communication documentation. This should contain, but is not limited to the following:
 - i. A list of private schools within a 20 minute drive radius
 - ii. A narrative, explaining how students attending those private schools were provided the opportunity for equitable participation in the 21st CCLC program
 - iii. Written examples of how students attending those private schools were provided the opportunity for equitable participation in the 21st CCLC program
- c. At the close of the spring term, submit at least one of the newsletters distributed within the campus community during the spring term. The submitted fall newsletter should contain the following information:
 - i. Location of the learning center
 - ii. If applicable, be translated into multiple languages
 - iii. Schedule
 - iv. Data, exemplifying program results
 - v. Specific event or program highlight
 - vi. Specific 21st CCLC team member (student, staff, volunteer, subcontractor, family) highlight
 - vii. Student work
 - viii. Information regarding upcoming aspect of program
 - ix. Information about program engagement
- 5. Disseminate and collect DEPARTMENT-approved *Fall and Spring Surveys* ensuring the following return rates:
 - a. Family surveys, ensuring a 50% completion rate for families of total enrolled, active students;
 - b. Student surveys, ensuring an 80% completion rate for total enrolled, active students;
 - c. 21st CCLC team member surveys, ensuring a 100% completion rate for program staff; and
 - d. Teacher surveys, ensuring, during the spring semester only, a 75% completion rate for traditional learning day teachers who work with students who participate in 21st CCLC services.
- 6. Through submission of the DEPARTMENT-approved *Observation Form*, participate in the DEPARTMENT-identified continuous quality improvement (CQI) cycle, which includes incorporating documented, federal and state identified best practices. The Observation Form, completed and submitted by the program director once for each learning center during both the fall and spring terms, collects, but is not limited to, the following information for three separate activities:
 - a. Overview
 - i. Name of learning center
 - ii. Date of observation
 - iii. Name of observer
 - iv. Role/title of observer
 - b. Activity Introduction
 - i. Type of activity

- ii. Learning space
- iii. Grade-level participation
- iv. Grouping strategies
- v. Number of participants
- vi. Number of instructors
- vii. Objective and agenda inclusion
- c. Youth relationships
 - i. Student-student rapport
 - ii. Youth collaboration
 - iii. Student-instructor rapport
- d. Youth participation
 - i. Youth on task
 - ii. Youth engagement
 - iii. Youth leadership roles
- e. Staff relationship building
 - i. Positive classroom management techniques
 - ii. Youth engagement strategies
 - iii. Instructor-student rapport
- f. Instructional strategies
 - i. Expectation and rationale setting
 - ii. Positive verbal reinforcement
 - iii. Support strategies
 - iv. Learning enhancement techniques
 - v. Types of instructional strategies
- g. Content and Structure
 - i. Activity organization
 - ii. Age-appropriate content
 - iii. Skill progressions
 - iv. Analytic thinking incorporation
- 7. Through submission of the *Semiannual Report*, participate in the DEPARTMENT-identified continuous quality improvement (CQI) cycle, which includes incorporating documented, federal and state identified best practices. The CQI cycle also includes the submission of the following items:
 - a. Spring Action Plan
 - i. Fall academic results
 - ii. Fall survey results
 - iii. Fall enrollment
 - iv. Fall attendance
 - v. Fall weeks in operation
 - vi. Fall learning center observation data
 - vii. Data-based learning center strengths
 - viii. Data-based learning center challenges
 - ix. Action steps for spring improvements
 - x. Spring term professional development session(s) (one required each semester)
 - xi. Spring term family event(s) (one required each semester)

- xii. Spring term adult learning sessions (two required each semester)
- b. Continuation Report
 - i. Spring academic results
 - ii. Spring survey results
 - iii. Spring enrollment
 - iv. Spring attendance
 - v. Spring weeks in operation
 - vi. Spring learning center observation data
 - vii. Data-based learning center strengths
 - viii. Follow-up on action steps for spring improvements
 - ix. Fall term professional development session(s) (one required each semester)
 - x. Fall term family event(s) (one required each semester)
 - xi. Fall term adult learning sessions (two required each semester)
 - xii. Upcoming fiscal year program start and end dates
 - xiii. Upcoming fiscal year program schedule (days/hours)
 - xiv. Total weeks of program for the upcoming fiscal year
 - xv. Anticipated staffing structure during the upcoming fiscal year
 - xvi. Learning center coordinator contact information
 - xvii. High-leverage action step for program improvement during the fall
 - xviii. Inventory for the current fiscal year
- c. During the fourth year of the grant-cycle, in place of the Continuation Report, an End of Grant Summary is required.
 - i. Spring academic results
 - ii. Spring survey results
 - iii. Spring enrollment
 - iv. Spring attendance
 - v. Spring weeks in operation
 - vi. Spring learning center observation data
 - vii. Data-based learning center strengths
 - viii. Follow-up on action steps for spring improvements
 - ix. Closing thought regarding grant impact on the campus community
 - x. Inventory for the current fiscal year
- 8. As required by the ESSA §4204(b)(2)(K), a Sustainability Plan must be submitted by all 21st CCLC sub-grantees. Throughout the grant cycle, sub-grantees must maintain and implement an DEPARTMENT-approved *Sustainability Plan* with documented, ongoing activities that support how the community learning center(s) will continue after funding ends. The annually updated Sustainability Plan includes identification of the following:
 - a. Three sustainability strategies
 - b. Responsible parties for strategy completion
 - c. Timeline for strategy completion
- 9. Use software designed to allow compliance with the federal data collection system. The DEPARTMENT will determine what software is used, and the 21st CCLC state coordinator will disseminate purchasing information.

10. Submit, through the DEPARTMENT-determined software, required data in a timely manner, as identified by the DEPARTMENT, to include but not be limited to:
 - a. Basic center operations;
 - b. Activities offered by the community learning centers;
 - c. Staffing configurations including background check-approved subcontractors and volunteers;
 - d. Current, accurate student enrollment numbers, to be updated every two weeks, reflecting data that includes accurate enrollment one week prior to the update;
 - e. Rates of student attendance, to be updated every two weeks, reflecting data that includes accurate attendance one week prior to the update;
 - f. Levels of funding;
 - g. Extent of community partnerships, recording all volunteers and subcontractors in the database;
 - h. Language arts and mathematic grades for each report card period or changes in assessment scores; and
 - i. Improved numbers of classroom behavior choices of at least 75% of active and enrolled students, provided through teacher surveys of the traditional learning day.
11. Participate in the DEPARTMENT evaluation process and report on the federal and state identified data points, including but not limited to:
 - a. Improved community school culture and climate;
 - b. Increased student academic achievement;
 - c. Increased student attendance;
 - d. Improved student behavior;
 - e. Better quality family engagement;
 - f. Increased graduation rates and improved readiness for college (for high school programs only);
 - g. Percentage of students attending the enrolled program classes from the student population of participating schools at each community learning center;
 - h. Percentage of students enrolled in program from the student enrollment goal;
 - i. Percentage of students attending daily from the current student enrollment;
 - j. Percentage of students attending thirty (30) or more days throughout the fall and spring terms;
 - k. Change in at least 80% the students' grades and/or proficiencies on assessments;
 - l. Change in at least 75% of students classroom behavior choices;
 - m. Change in at least 75% of students completion of homework;
 - n. Change in at least 75% of students school absenteeism; and
 - o. Change in 100% of student's promotion.
12. Meet all required federal and fiscal reporting inclusive of supporting documentation, as applicable, in the Education Department General Administrative Regulations (EDGAR), 2 CFR Part 200, commonly referred to as the Super-Circular or Uniform Guidance.

G. Provide district/organization level leadership.

1. Provide a program director who will be responsible for providing leadership to the program and will ensure quality control of the following:
 - a. Provide supervision and support to the awarded 21st CCLC site(s) to assist in achieving established statewide goals and submission of all deliverables by the predetermined due dates, including data entry, surveys and required documentation.
 - b. Ensure adequate student teacher ratios at each site.
 - i. Based on research conducted through the National Afterschool Alliance, out of school time (OST) class sizes should not exceed fifteen (15) students per paid instructor.
 - ii. Based on limited funding, classroom sizes should not drop below a ratio of seven (7) students to one paid instructor.
 - iii. A paid Classroom Aide should only provide service if the classroom ratio exceeds 1:10 or a student's IEP specifically require an aide.
 - c. Provide necessary student and staff resources at each site.
 - d. Adopt protocols to ensure secure and safe environments, including background checks for paid staff and volunteers who work directly with students.
 - e. Personally conduct site visits at all centers at least once per semester and provide observation notes through the Agency approved out-of-school-time observation tool.
 - f. Conduct one of the required site visits with the grantee's assigned Quality Management Consultant (QMC) each semester.
 - g. Attend, in person, two required DEPARTMENT conferences (EZ Reports Training and Fall into Place).
 - h. Facilitate or coordinate at least three annual quality professional development sessions for all 21st CCLC staff and upload those training guides, participant hand-outs and sign-in sheets into the approved state data software program.

H. Ensure fiscal accountability throughout the funding cycle.

1. Attend DEPARTMENT annual Spring Budget Workshop which covers the following topics:
 - a. Compliance;
 - b. Spending and purchasing;
 - c. Payroll; and
 - d. Requests for reimbursement and invoices.
2. Each month, submit a Request for Reimbursement (RfR) and provide fiscal documentation, as required by the DEPARTMENT, with software purchased by the funded partner that includes a *systems generated report* with each request for reimbursement submitted through the Operating Budget Management System (OBMS) that illustrates:
 - a. Time/date;
 - b. Original, adjusted and current budget amounts;
 - c. Current and year-to-date expenditures,
 - d. Budget balance (budget, minus expenditures);
 - e. Encumbrances;

- f. Budget balance that represents the budget, minus expenditures, plus encumbrances; and
 - g. Budget balance percentage remaining.
3. Provide fiscal documentation with each monthly RfR, as required by the DEPARTMENT, that includes, but is not limited to:
- a. Time and effort documentation, which can include the following:
 - i. Signed timesheets showing dates and hours worked for employees receiving an hourly pay rate and for all subcontractors;
 - ii. Personal Activity Reports (PARs) for multiple cost objective, salaried employees; and
 - iii. Semiannual Certificates for single cost objective, salaried employees.
 - b. Dated, itemized receipts/invoices for all supplies;
 - c. DEPARTMENT approved subcontractor assurance forms and contracts inclusive of Scope of Work and Payment Terms for any external partnerships paid for with 21st CCLC funds;
 - d. Lesson plans for any costs incurred through the purchase of edible items (edible items may only be reimbursed when used in a cooking or science lesson; edible items may not be reimbursed when used as arts/crafts supplies);
 - e. Travel forms showing projected and actual costs of travel that align with 2.42.2.9 and 2.42.2.8 of the NMAC;
 - f. Rand McNally maps for reimbursable mileage, in accordance with 2.42.2 of the NMAC;
 - g. Agendas for any conferences, meetings and/or site visits which result in a 21st CCLC reimbursement request;
 - h. Certificate of Completion or sign-in sheets for professional development sessions and other conferences;
 - i. Itemized, dated receipts for meals purchased during travel (if using actuals rather than per diem); and
 - j. Lodging receipts showing a zero balance due.
4. Ensure funds appropriated used to supplement, and not supplant, other federal, state, and local public funds, expended to provide programs and activities authorized under the Elementary and Secondary Education Act of 1965 (ESEA) and other similar programs.
5. Meet all required federal reporting and documentation, as applicable, in the Education Department General Administrative Regulations (EDGAR), 2 CFR Part 200, commonly referred to as the Super-Circular or Uniform Guidance.
- I. Provide all required supporting documentation when subcontracting with an outside business entity.**

Funds may be used to enter into subcontracting agreements for the provision of 21st CCLC program activities that are beyond the capacity of the grantee. If all program activities can be provided by the grantee, it is still an expectation that one subcontractor provide services for students at each community learning center at least once each semester to promote and enhance community involvement in the 21st CCLC program. The required supporting documentation for subcontractors includes, but is not limited to:

- 1. An DEPARTMENT-approved subcontractor assurance form;

2. A printout from the New Mexico Business Services Division website is required, showing that the subcontracting business is in good standing with the State of New Mexico if the local outside business entity is a non-profit, limited liability company or corporation;
 3. A written contract, inclusive of Statement of Work and Payment Terms;
 4. Invoices for time worked, which reflects accurate time and effort documentation, clearly showing dates and hours worked; and
 5. Itemized receipts with visible dates of purchase for all materials used by and with the subcontractor.
- J. All of these services will be provided at the following learning centers:**
1. Boys and Girls Club Central;
 2. Boys and Girls Club Taylor;
 3. Boys and Girls Club College Lane;
 4. Coronado Elementary School;
 5. Jefferson Elementary School;
 6. Southern Heights Elementary School;
 7. Heizer Middle School;
 8. Highland Middle School; and
 9. Houston Middle School in the Hobbs Municipal Schools.

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**EXHIBIT B
FINANCIAL INFORMATION SHEET**

Description	Function Code	Object Code	Description	Amount
Learning Center Coordinators (80%) Academic Year	1000	51100	Salaries (80%) Academic Year	\$93,834.14
Direct Instructors - Certified Teachers Academic Year	1000	51100	Salaries	\$168,480.00
Direct Instructors - Non-Certified Instructors AY	1000	51100	Salaries	\$52,286.76
Benefits - Learning Center Coordinator (80%)	1000	52111	Educational Retirement	\$13,042.95
Benefits - Learning Center Coordinator (80%)	1000	52112	ERA	\$1,876.68
Benefits - Learning Center Coordinator (80%)	1000	52210	FICA	\$5,817.72
Benefits - Learning Center Coordinator (80%)	1000	52220	Medicare	\$201.97
Benefits - Certified Teachers	1000	52111	Educational Retirement	\$23,418.72
Benefits - Certified Teachers	1000	52112	ERA	\$3,369.60
Benefits - Certified Teachers	1000	52210	FICA	\$10,445.76
Benefits - Non-Certified Instructors	1000	52111	Educational Retirement	\$5,651.18
Benefits - Non-Certified Instructors	1000	52112	ERA	\$813.12
Benefits - Non-Certified Instructors	1000	52210	FICA	\$2,520.67
Learning Center Coordinators (20%)	2400	51100	Salaries	\$23,458.54
Benefits - Learning Center Coordinator (20%)	2400	52111	Educational Retirement	\$3,260.74
Benefits - Learning Center Coordinator (20%)	2400	52112	ERA	\$469.17
Benefits - Learning Center Coordinator (20%)	2400	52210	FICA	\$1,454.43
Benefits - Learning Center Coordinator (20%)	2400	52220	Medicare	\$50.49
Learning Center Coordinators PD (20%)	2400	53330	Learning Center Coord. Professional Development (20%)	\$2,421.00
Student Supplies/Materials Academic Year	1000	56118	Student Supplies/Materials Academic Year	\$514,554.00
Subcontractor #1	1000	55915	Subcontractor	\$56,187.34
Subcontractor #2	1000	55915	Subcontractor	

				\$36,000.00
Subcontractor #3	1000	55915	Subcontractor	\$10,875.00
Subcontractor #4	1000	55915	Subcontractor	\$14,500.00
Subcontractor #5	1000	55915	Subcontractor	\$18,000.00
Subcontractor #6	1000	55915	Subcontractor	\$18,000.00
Subcontractor #7	1000	55915	Subcontractor	\$18,000.00
Program Director Compensation	2100	51300	Program Director (Additional Compensation)	\$38,000.00
Benefits - Program Director	2100	52111	Educational Retirement	\$5,282.00
Benefits - Program Director	2100	52112	ERA	\$760.00
Benefits - Program Director	2100	52210	FICA	\$2,356.00
<u>Clerical Support Compensation Academic Year</u>	<u>2400</u>	<u>51100</u>	<u>Clerical Support (Salaries)</u>	<u>\$15,000.00</u>
Professional Development - Direct Instructors	1000	53330	Direct Instructor Professional Development	\$8,699.97
PD - Learning Center Coordinators (80%)	1000	53330	Coordinator Professional Development	\$9,984.00
Program Director(s) Professional Development	2100	53330	Professional Development Admin. Team Members	\$850.00
Software	2500	55915	EZReports Software (purchased by subcontractor)	\$13,719.16
Family Events	3300	56118	Family Event Costs	\$450.00
Adult Learning Sessions	3300	56118	Adult Sessions	\$450.00
Student Travel (not for school day bussing)	1000	55817	Student Travel (not for school day bussing)	\$3,306.00
Student Travel (school to learning center)	2700	55100	Student Travel (school to learning center)	\$15,456.00
Other #1 Admin	2300	53330	OTHER 1: ENTER BRIEF DESCRIPTION:	\$67,780.14
Instruction Other #1	1000	51100	OTHER 1: ENTER BRIEF DESCRIPTION:	\$13,621.48
			Direct Cost Subtotal	\$1,294,705.73
Indirect Cost	2300	53713	Indirect Cost Allocation (@ 1.94%)	\$25,117.29
Total Entry in the OBMS				\$1,319,823.02

Allocate budget entry in the OBMS (Fund Code 24119) to the following function and object codes.

Description	Function Code	Object Code	Detailed Description	Amount
Indirect Cost	2300	53713	Indirect Cost Allocation	\$25,117.29
Learning Center Coordinator, Certified Teachers and Non-Certified Teachers	1000	51100	Salaries (80%) Academic Year	\$3 14,600.90
Benefits - Learning Center Coordinator, Certified Teachers and Non-Certified Teachers	1000	52111	Educational Retirement	\$42,112.85
Benefits - Learning Center Coordinator, Certified Teachers and Non-Certified Teachers	1000	52112	ERA	\$6,059.40
Benefits - Learning Center Coordinator, Certified Teachers and Non-Certified Teachers	1000	52210	FICA	\$18,784.15
Benefits - Learning Center Coordinator (80%)	1000	52220	Medicare	\$201.97
Student Supplies/Materials Academic Year	1000	56118	Student Supplies/Materials Academic Year	\$5 14,554.00
Instructional Subcontractors	1000	55915	Subcontractor	\$171,562.34
Professional Development - Coordinators and Direct Instructors	1000	53330	Direct Instructor Professional Development	\$18,683.97
Student Travel (not for school day bussing)	1000	55817	Student Travel (not for school day bussing)	\$3,306.00
Instruction Other #1	1000	51100	OTHER 1: ENTER BRIEF DESCRIPTION:	\$13,621.48
Program Director Compensation	2100	51300	Program Director (Additional Compensation)	\$38,000.00
Benefits - Program Director	2100	52111	Educational Retirement	\$5,282.00
Benefits - Program Director	2100	52112	ERA	\$760.00
Benefits - Program Director	2100	52210	FICA	\$2,356.00
Program Director(s) Professional Development	2100	53330	Professional Development Admin. Team Members	\$850.00
Other #1 Admin	2300	53330	OTHER 1: ENTER BRIEF DESCRIPTION:	\$67,780.14
Learning Center Coordinators (20%)	2400	51100	Salaries	\$23,458.54
Benefits - Learning Center Coordinator (20%)	2400	52111	Educational Retirement	\$3,260.74
Benefits - Learning Center Coordinator (20%)	2400	52112	ERA	\$469.17
Benefits - Learning Center Coordinator (20%)	2400	52210	FICA	\$1,454.43

Benefits - Learning Center Coordinator (20%)	2400	52220	Medicare	\$50.49
Learning Center Coordinators PD (20%)	2400	53330	Learning Center Coord. Professional Development (20%)	\$2,421.00
<u>Clerical Support Compensation Academic Year</u>	<u>2400</u>	<u>51100</u>	<u>Clerical Support (Salaries)</u>	<u>\$ 15,000.00</u>
Software	2500	55915	EZReports Software (purchased by subcontractor)	\$ 13,719.16
Student Travel (school to learning center)	2700	55100	Student Travel (school to learning center)	\$ 15,456.00
Family Events and Adult Learning Sessions	3300	56118	Family Event Costs	\$900.00
Total Entry in the OBMS				\$1,319,823.02

Requested changes between Function Codes 1000 to 2000 or 3300 require submission of a "Transfer" Budget Adjustment Request (BAR) within the OBMS and requires preapproval at program level.

EXHIBIT C – DELIVERABLES CALANDAR

Item	Timeline	Additional details
EZReports Set-Up	Three weeks after program start date	Subgrantee and learning center FY20 information entered into EZReports (Use the EZReports Set-Up Checklist to ensure completion.)
Attendance	2 nd and 4 th Friday (monthly)	All attendance should be up to date in EZReports
Quality Management Consultant (QMC) Call	Monthly	Program Director check-in with QMC to discuss program quality (safety, attendance, instructional strategies, grades/assessments, action steps, etc.)
State Webinar	September 10, 2019 3:30 PM	<ul style="list-style-type: none"> • Welcome back! • FY19 Results and FY20 Action Steps • QMC Break-Out Calls
Program Launch Documents	September 20, 2019 by 5:00 PM	<p>Program Launch documents should be completed and uploaded to EZReports</p> <ol style="list-style-type: none"> 1. Program Assurance Forms 2. Family Handbook(s) and rubric(s) 3. 21st CCLC Team Member Handbook(s) and rubric(s)
State Webinar	October 1, 2019 3:30 PM	<ul style="list-style-type: none"> • Professional development strategies and resources available for OST instructors to facilitate quality STEM programs • Fall Surveys, QI Academic Data
Fall into Place Conference	November 1-2 2019	<p>Fall into Place Conference in Albuquerque at the Embassy Suites Hotel</p> <p>(Required attendance Program Director +1 additional team member, a finance session will take place in the afternoon)</p>
State Webinar	November 5, 2019 3:30 PM	<ul style="list-style-type: none"> • Assessing student engagement in STEM • Fall Semester Wrap-Up Documentation
Fall Surveys Open	November 12, 2019	Fall survey links opened
Academic Data	December 3, 2019 5:00 PM	First quarter grades, first trimester grades, or fall assessment scores recorded.
Site Visits	Fall Semester by December 19, 2019 5:00 PM	Program Director (not Learning Center Coordinator) attends at least one site visit with the assigned Quality Management Consultant, conducts AT LEAST one site visit during the fall semester at each learning center supported by her/his district/organization, and completes observations for each site visit using the PED-approved observation form. (Three activities observed at each center. One of the three activities must be academic support.) Upload to EZ Reports.
Fall Semester Wrap-Up Documentation	December 20, 2019 5:00 PM	<p>In EZReports, upload the following items for each learning center by updating the "Communication Documentation" file:</p> <ol style="list-style-type: none"> 1. 21st CCLC newsletter that was distributed during the fall semester and fall newsletter rubric 2. Private school communication documentation

Item	Timeline	Additional details
Fall Semester Wrap-Up Documentation	December 20, 2019 5:00 PM	In EZReports, upload the following items for each learning center by updating the "Communication Documentation" file: <ol style="list-style-type: none"> 3. 21st CCLC newsletter that was distributed during the fall semester and fall newsletter rubric 4. Private school communication documentation
Fall Survey Links Close	December 31, 2019 5:00 PM	Fall survey links close (all survey data should be recorded)
Attendance	2 nd and 4 th Friday (monthly)	All attendance should be up to date in EZReports
Quality Management Consultant (QMC) Call	Monthly	Program Director check-in with QMC to discuss program quality (safety, attendance, instructional strategies, grades/assessments, action steps, etc.)
Webinar	February 4, 2020 3:30 PM	<ul style="list-style-type: none"> • State of the State: 21st CCLC Fall Data Share Back • Spring Start-Up Documents
Academic Data	February 7, 2020	Second quarter grades or winter assessment scores recorded
Community Schools Conference	TBD	TBD
Spring Start-Up Documents	February 21, 2020	Documents should be completed and uploaded to EZReports <ol style="list-style-type: none"> 1. Spring Action Plan (part of the Semiannual Report, continued from Academic Year 2018 - 2019) 2. Sustainability Plan (continued from Academic Year 2018 - 2019) 3. Program partnership documentation (all partners should be listed in EZReports)
Spring Surveys Open	March 23, 2020	Spring survey links opened
Academic Data	April 3, 2020	Third quarter grades, second trimester grades, or spring assessment scores recorded
Webinar	April 7, 2020 3:30 PM	Remaining FY20 Deliverables
Site Visits Site Visits Spring Survey Links Close	Spring Semester by May 1, 2020 5:00 PM	Program Director (not Learning Center Coordinator) attends at least one site visit with the assigned QMC, conducts AT LEAST one site visit during the spring semester at each learning center supported by her/his district/organization, and completes observations for each site visit using the PED-approved observation form. (Three activities observed at each center. One of the three activities should be academic support.)
EZReports Data Transfer	May 4, 2020	The summer database opens and all academic year data is transferred to the upcoming academic year's database.
Spring Semester Wrap-Up Documentation	May 29, 2020 5:00 PM	In next year's EZReports database, upload the following items: <ol style="list-style-type: none"> 1. Year IV Continuation Report (part of the "Semiannual Report" file) and 21st CCLC newsletter that was distributed during the spring semester and rubric (use the "Communication Documentation" file)
Academic Data	June 5, 2020 5:00 PM	<ol style="list-style-type: none"> 2. Fourth quarter grades, third trimester grades, or spring assessment scores recorded

Project ID: PED24119GY191

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FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	60.84	07/02/2019	76509	R	LABATT FOOD SERVICE	SNACK BAR
22000	1000	55915	ATHLETICS/INSTRUCTION N/OTHER CONTRACT SERVICES	8,625.11	07/02/2019	76510	R	LEA REGIONAL MEDICAL	Athletic Trainer Contract for Services
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	39.62	07/02/2019	76511	R	MCDONALD'S/MCFADKE	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	154.00	07/02/2019	76512	R	MUY PIZZA LLC	SNACK BAR
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/11/2019	76513	S	NEW MEXICO JUNIOR CO	SPANISH CLUB SCHOLARSHIP FOR YUSALETH OLVEDO #...5800
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	1,000.00	07/11/2019	76514	S	NEW MEXICO JUNIOR CO	RALPH TASKER SCHOLARSHIP FOR ERICK ACOSTA #...1424
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	300.00	07/11/2019	76515	S	NMSU OFFICE OF ADMIS	NATIONAL HONOR SOCIETY SCHOLARSHIP FOR KEVAL DESAI #..6733
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	2,500.00	07/11/2019	76516	R	NMSU OFFICE OF ADMIS	URSULA WILCOX SCHOLARSHIP FOR ZAKAYA BENGE #...6773
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/11/2019	76517	R	TEXAS TECH UNIVERSIT	TEXACO SCHOLARSHIP FOR BREANNA GARCIA #...3579
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	385.00	07/17/2019	76518	R	NASSP	ENCUMBER FUNDS FOR NASSP NATIONAL HONOR SOCIETY AFFILIATION
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76519	S	NEW MEXICO JUNIOR CO	GEO SCHOLARSHIP FOR YUSALETH OLVEDO #...5800
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76520	S	NEW MEXICO JUNIOR CO	GEO SCHOLARSHIP FOR KAMDEN BOWMAN #...2306
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	2,500.00	07/17/2019	76521	S	NEW MEXICO JUNIOR CO	OXY RISING STAR SCHOLARSHIP FOR EMANUEL JIMENEZ #...9208
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76522	S	NEW MEXICO JUNIOR CO	GEO SCHOLARSHIP FOR MADELINE SAENZ #..3007
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76523	S	NMMI	GEO SCHOLARSHIP FOR JIMMY HARRISON II #..8878
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	2,500.00	07/17/2019	76524	S	NMSU OFFICE OF ADMIS	URSULA WILCOX SCHOLARSHIP FOR ROBERT SALGADO #...9897
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76525	S	NMSU OFFICE OF ADMIS	GEO SCHOLARSHIP FOR ZAKAYA BENGE #...6773
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76526	S	UNIVERSITY OF NEW ME	GEO SCHOLARSHIP FOR JESUS JORDAN #...9566

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/17/2019	76527	S	UNIVERSITY OF NEW ME	GEO SCHOLARSHIP FOR JESUS VARGAS #...6268
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	33.98	07/24/2019	76528	R	ANDERSON'S	STUCO 2019/20 HOMECOMING ORDER (PLEASE CREDIT TAX)
23000	1000	55817	ACTIVITY/INSTRUCTION /STUDENT TRAVEL	1,506.20	07/24/2019	76529	R	BANK OF AMERICA - P	Encumber for SIGT - Meals for 2018-2019
22000	1000	52710	ATHLETICS/INSTRUCTIO N/WORKER'S COMP PREMIUM	28.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	341.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	378.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	314.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	67.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	57.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	2,405.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	51.00	07/24/2019	76530	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,760.61	07/31/2019	76531	R	BSN SPORTS INC	Football: HHS Tees and shorts
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	625.53	07/31/2019	76532	R	CARPENTER, WILLIAM	Reimbursement for Potential Travel Expense for Meals and Fuel for GBB
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	296.96	07/31/2019	76533	R	CENTRAL RESTAURANT P	SUPPLIES
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	419.00	07/31/2019	76533	R	CENTRAL RESTAURANT P	SUPPLIES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	57332	ACTIVITY/INSTRUCTION /SUPPLY ASSETS UNDER \$5000	3,355.51	07/31/2019	76533	R	CENTRAL RESTAURANT P	New refrigerator for Stone Elementary
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	410.40	07/31/2019	76533	R	CENTRAL RESTAURANT P	Hot food carriers.
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	43,288.14	07/31/2019	76534	R	CES	SERVING LINE FOOD UNITS: Mills, Coronado, Jefferson, Highland, Edison
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	89.00	07/31/2019	76535	R	OMG PRINTING INC	Business Cards: J GILL
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	300.00	07/31/2019	76536	R	RIOS, LAURA	**CK PACKET** SNACKBAR / STARTING CASH FOR SNACKBAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	164.50	07/31/2019	76537	R	WAL MART COMMUNITY B	NUTRITIONAL SERVICES/COFFEE BAR SUPPLIES
21000	0000	24201	FOOD SERVICE/REVENUE/BALA NCE SHEET/INTERFUND DUE TO	31,313.66	07/11/2019	30490	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/19 REG PR
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	1,441.04	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	1,132.32	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD	491.42	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD	0.00	07/11/2019	30491	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
			SERVICE						
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	55915	FOOD SERVICE/FOOD	30.55	07/11/2019	30492	R	UNIFIRST HOLDINGS IN	TOWELS
			SERVICE						
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD	30.55	07/11/2019	30492	R	UNIFIRST HOLDINGS IN	TOWELS
			SERVICE						
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD	30.55	07/11/2019	30492	R	UNIFIRST HOLDINGS IN	TOWELS
			SERVICE						
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD	30.55	07/11/2019	30492	R	UNIFIRST HOLDINGS IN	TOWELS
			SERVICE						
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	56118	FOOD SERVICE/FOOD	177.74	07/17/2019	30493	S	HMS OPERATIONAL	Central Printing June 2019
			SERVICE						
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56118	FOOD SERVICE/FOOD	3,000.00	07/17/2019	30494	S	MOORE, SONYA	HMS Nutritional Service start up monies for sy 19/20
			SERVICE						
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56118	FOOD SERVICE/FOOD	89.00	07/17/2019	30495	R	OMG PRINTING INC	1 box of 1000 business cards for Magda Mendoza
			SERVICE						
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD	2,251.42	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			SERVICE						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	1,699.10	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	1,199.18	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/17/2019	30496	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	8.83	07/17/2019	30497	R	UNIFIRST HOLDINGS IN	N. SERVICES TOWEL SERVICE
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	30.55	07/17/2019	30497	R	UNIFIRST HOLDINGS IN	N. SERVICES TOWEL SERVICE
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	53330	FOOD SERVICE/FOOD SERVICE	1,399.20	07/24/2019	30498	R	BANK OF AMERICA - P	Hotel Rooms for NMSNA Conference 6-2 through 6-6 Sonya Moore Luanna Esparsen
			OPERATIONS/PROFESSIO						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			NAL DEVELOPMENT						Sonia Medina
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	185.94	07/24/2019	30499	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP: SUMMER MEALS #A0104089
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	371.88	07/24/2019	30499	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP: SERVING TIMES #A0104089
			OPERATIONS/NON-FOOD						
21000	3100	55813	FOOD SERVICE/FOOD SERVICE	295.93	07/24/2019	30500	R	KW FUELS INC	FUEL PURCHASE
			OPERATIONS/EMP. TRAVEL-NON-TEACHERS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	54.16	07/24/2019	30501	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30501	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30501	R	LABATT FOOD SERVICE	PRODUCTS FOR N. SERVICES
			OPERATIONS/SUPPLIES/MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	11.27	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/SUPPLIES/MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	80.00	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	0.00	07/24/2019	30502	R	SYSCO USA, INC.	PRODUCTS FOR N. SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	30.55	07/24/2019	30503	R	UNIFIRST HOLDINGS IN N. SERVICES TOWEL SERVICE	
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	30.55	07/24/2019	30503	R	UNIFIRST HOLDINGS IN N. SERVICES TOWEL SERVICE	
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	52710	FOOD SERVICE/FOOD SERVICE	23,253.00	07/24/2019	30504	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
			OPERATIONS/WORKER'S COMP PREMIUM						
21000	0000	24201	FOOD SERVICE/REVENUE/BALA NCE SHEET/INTERFUND DUE TO	32,033.29	07/25/2019	30505	R	HMS PAYROLL	Funding: 7/31/19 Payroll
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	250.00	07/31/2019	30506	R	INTERPRETERS UNLIMIT	Iinterpreter services for deaf employee.
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	200.00	07/31/2019	30507	R	NEW MEXICO ENVIRONME	MURRAY: Food Retail Permit Renewal Fee #006099
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	200.00	07/31/2019	30507	R	NEW MEXICO ENVIRONME	BROADMOOR: Food Retail Permit Renewal Fee #001967
			OPERATIONS/NON-FOOD						
21000	0000	24201	FOOD SERVICE/REVENUE/BALA NCE SHEET/INTERFUND DUE TO	1,413.81	07/31/2019	30508	S	HMS PAYROLL	Funding for extra payroll 7/31/19
41000	5000	58311	DEBT SERVICE/DEBT SERVICE/BOND PRINCIPAL PAYMENT	900,000.00	07/01/2019	201900002	W	BANK OF OKLAHOMA	Bond payment for HOBEGOSB2013
41000	5000	58322	DEBT SERVICE/DEBT SERVICE/BOND INTEREST PAYMENT	49,500.00	07/01/2019	201900002	W	BANK OF OKLAHOMA	Bond payment for HOBEGOSB2013
41000	5000	58322	DEBT SERVICE/DEBT	121.36	07/01/2019	201900002	W	BANK OF OKLAHOMA	Bond payment for HOBEGOSB2013

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE/BOND						
			INTEREST PAYMENT						
24119	2500	56113	CCLC 21ST CENTURY	10,000.00	07/02/2019	41724	R	THOMAS KELLY SOFTWARE	2019-20 EZ REPORTS SOFTWARE
			GRANT/CENTRAL						SERVICES 7-1-19 - 6-30-20
			SERVICES/SOFTWARE						
24101	0000	24201	TITLE	2,106.29	07/11/2019	41725	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG
			I/REVENUE/BALANCE						PAYROLL
			SHEET/INTERFUND DUE						
			TO						
24106	0000	24201	ENTITLEMENT-HOBB/REV	7,330.68	07/11/2019	41725	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG
			ENUE/BALANCE						PAYROLL
			SHEET/INTERFUND DUE						
			TO						
24154	0000	24201	TITLE	361.08	07/11/2019	41725	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG
			IIA/REVENUE/BALANCE						PAYROLL
			SHEET/INTERFUND DUE						
			TO						
24119	0000	24201	CCLC 21ST CENTURY	26,931.75	07/11/2019	41725	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG
			GRANT/REVENUE/BALANC						PAYROLL
			E SHEET/INTERFUND						
			DUE TO						
24154	1000	53330	TITLE	1,726.29	07/11/2019	41726	R	4IMPRINT INC	New Teacher Orientation for
			IIA/INSTRUCTION/PROF						2019 - 2020 school year
			SSIONAL						
			DEVELOPMENT						
24119	1000	57332	CCLC 21ST CENTURY	1,215.00	07/11/2019	41727	R	CDW GOVERNMENT, INC	Materials/supplies needed for
			GRANT/INSTRUCTION/SU						21st CCLC Director
			PPLY ASSETS UNDER						
			\$5000						
24119	1000	57332	CCLC 21ST CENTURY	316.00	07/11/2019	41727	R	CDW GOVERNMENT, INC	Materials/supplies needed for
			GRANT/INSTRUCTION/SU						21st CCLC Director
			PPLY ASSETS UNDER						
			\$5000						
24154	1000	53330	TITLE	314.45	07/11/2019	41728	R	CORWIN PRESS, INC SA	The Common Core Mathematics
			IIA/INSTRUCTION/PROF						Companion: The Standards
			SSIONAL						Decoded, High School What
			DEVELOPMENT						They Say, What They Mean, How
									to Teach Them
24193	1000	56118	DIRECT STUDENT	900.00	07/11/2019	41729	R	FOLLETT SCHOOL SOLUT	Breakout EDU kit and platform

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES/INSTRUCTION /SUPPLIES/MATERIALS						
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	174.81	07/11/2019	41730	R	HEISTER, AMANDA	21st CCLC. KENNEDY CENTER PROFESSIONAL DEVELOPMENT. TO PAY FOR PER DIEM CHARGES FOR WASHINGTON DC TRIP JUNE 23-26, 2019
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	111.24	07/11/2019	41731	R	VILLA, NADIA	21st CCLC. KENNEDY CENTER PROFESSIONAL DEVELOPMENT. TO PAY FOR PER DIEM CHARGES FOR WASHINGTON DC TRIP JUNE 23-26, 2019
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	86.50	07/11/2019	41732	R	WHITE, KASSIE	21st CCLC. KENNEDY CENTER PROFESSIONAL DEVELOPMENT. TO PAY FOR PER DIEM CHARGES FOR WASHINGTON DC TRIP JUNE 23-26, 2019
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	111.83	07/11/2019	41733	R	YOUNGBLOOD, MARTHA	21st CCLC. KENNEDY CENTER PROFESSIONAL DEVELOPMENT. TO PAY FOR PER DIEM CHARGES FOR WASHINGTON DC TRIP JUNE 23-26, 2019
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OTHER CONTRACT SERVICES	1,800.00	07/17/2019	41734	S	BERTSCHINGER, ASHLEY	Planning services: subcontractor for Shrek Jr
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OTHER CONTRACT SERVICES	5.50	07/17/2019	41735	S	HMS OPERATIONAL	Central Printing June 2019
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	114.00	07/24/2019	41736	R	BANK OF AMERICA - P	SHUTTLE TO AND FROM AIRPORT FOR 21ST CCLC STAFF TO ATTEND CETA Conference in June 23-26, 2019
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OTHER CONTRACT SERVICES	1,051.00	07/24/2019	41736	R	BANK OF AMERICA - P	HOTEL ROOMS FOR 21ST CCLC subcontractors Vicente Griego and Joshua Vigil to teach String Camp
24119	1000	53330	CCLC 21ST CENTURY	2,099.66	07/24/2019	41736	R	BANK OF AMERICA - P	Professional Development

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT						conference- Kennedy Center. To encumber charges for hotel reservations for 3 rooms for 3 nights. 21st CCLC staff members will be attending 2019 Arts Integration conference.
24101	2400	53330	TITLE I/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	214.08	07/24/2019	41736	R	BANK OF AMERICA - P	To encumber funds for motel reservations to attend NMSBA - 40th Annual School Law Conference, June 13 -15, 2019.
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OTHER CONTRACT SERVICES	1,113.66	07/24/2019	41736	R	BANK OF AMERICA - P	HOTEL ROOMS FOR 21ST CCLC subcontractors Vicente Griego and Joshua Vigil to teach String Camp
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	324.80	07/24/2019	41737	R	CDW GOVERNMENT, INC	Laptop cart for Humphrey House
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	634.90	07/24/2019	41737	R	CDW GOVERNMENT, INC	Laptop cart for Humphrey House
24154	1000	53330	TITLE IIA/INSTRUCTION/PROFESSIONAL DEVELOPMENT	1,960.00	07/24/2019	41738	R	CES	NMREAP Renewal for Will Hawkins
24154	2400	55915	TITLE IIA/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	1,882.63	07/24/2019	41739	R	HOBBS NEWS SUN - ADV	Hobbs News Sun New Teacher Advertisement.
24154	1000	53330	TITLE IIA/INSTRUCTION/PROFESSIONAL DEVELOPMENT	1,686.53	07/24/2019	41739	R	HOBBS NEWS SUN - ADV	Ad for Hobbs News Sun to run quarter page ad for Alternative Licensure Job Fair on 7/11/19 here at Central Office from 10 am - 2 pm
24153	1000	56113	TITLE III/INSTRUCTION/SOFTWARE	73,796.76	07/24/2019	41740	R	IMAGINE LEARNING, IN	Imagine Language & Literacy Annual Student License CES Vendor. Please email PO and

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
									quote #QT63757 to PO@imaginelearning.com .
24101	1000	56113	TITLE I/INSTRUCTION/SOFTWA RE	31,402.88	07/24/2019	41740	R	IMAGINE LEARNING, IN	To order licenses for Title 1 schools. Please email PO and quote #QT63762 to PO@imaginelearning.com .
24101	1000	56113	TITLE I/INSTRUCTION/SOFTWA RE	8,302.71	07/24/2019	41741	R	ISTATION	Istation Reading in Spanish for Jefferson and Southern Heights campuses. Please email Po and Quote # Q-01644-1 to kschatz@istation.com.
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	9,855.00	07/24/2019	41742	R	KAGAN PROFESSIONAL D	TRAINING REGISTRATIONS: 6/10/19
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	7,446.00	07/24/2019	41742	R	KAGAN PROFESSIONAL D	TRAINING REGISTRATIONS: 6/11/19
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	2,409.00	07/24/2019	41742	R	KAGAN PROFESSIONAL D	Kagan Training for Hobbs Schools: 6/11 (PARTIAL GROUP)
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	466.00	07/24/2019	41743	R	KAGAN PUBLISHING INC	SUPPLIES/BOOKS: KAGAN TRAINING
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	2,207.63	07/24/2019	41744	R	THE MASTER TEACHER	50 Para educator test for 2019-2020 school year
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OT HER CONTRACT SERVICES	835.00	07/24/2019	41745	R	MUSIC THEATRE INTERN	Shrek- materials/supplies and license- elementary sites collaborative Theatre Project
24101	2400	56118	TITLE I/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER	312.78	07/24/2019	41746	R	QUILL CORP	Supplies needed for use with childcare at the Partnership for Community Action Training

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			IALS						being held with parents.
24101	2400	56118	TITLE	14.93	07/24/2019	41746	R	QUILL CORP	Supplies needed for use with
			I/SUPPORT-SCHOOL						childcare at the Partnership
			ADMIN/SUPPLIES/MATER						for Community Action Training
			IALS						being held with parents.
24101	2400	56118	TITLE	8.29	07/24/2019	41746	R	QUILL CORP	Supplies needed for use with
			I/SUPPORT-SCHOOL						childcare at the Partnership
			ADMIN/SUPPLIES/MATER						for Community Action Training
			IALS						being held with parents.
24101	2400	56118	TITLE	252.14	07/24/2019	41746	R	QUILL CORP	Supplies needed for use with
			I/SUPPORT-SCHOOL						childcare at the Partnership
			ADMIN/SUPPLIES/MATER						for Community Action Training
			IALS						being held with parents.
24101	1000	52710	TITLE	12,614.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			I/INSTRUCTION/WORKER						Premium FY 2019/2020
			'S COMP PREMIUM						
24101	2400	52710	TITLE	452.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			I/SUPPORT-SCHOOL						Premium FY 2019/2020
			ADMIN/WORKER'S COMP						
			PREMIUM						
24106	1000	52710	ENTITLEMENT-HOBB/INS	1,725.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			TRUCTION/WORKER'S						Premium FY 2019/2020
			COMP PREMIUM						
24106	2100	52710	ENTITLEMENT-HOBB/SUP	3,074.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			PORT-STUDENTS/WORKER						Premium FY 2019/2020
			'S COMP PREMIUM						
24106	2400	52710	ENTITLEMENT-HOBB/SUP	2,627.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			PORT-SCHOOL						Premium FY 2019/2020
			ADMIN/WORKER'S COMP						
			PREMIUM						
24154	1000	52710	TITLE	130.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			IIA/INSTRUCTION/WORK						Premium FY 2019/2020
			ER'S COMP PREMIUM						
24154	2400	52710	TITLE	4.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			IIA/SUPPORT-SCHOOL						Premium FY 2019/2020
			ADMIN/WORKER'S COMP						
			PREMIUM						
25153	2100	52710	MEDICAID	13,228.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			FUND/SUPPORT-STUDENT						Premium FY 2019/2020

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			S/WORKER'S COMP PREMIUM						
24154	2500	52710	TITLE IIA/CENTRAL SERVICES/WORKER'S COMP PREMIUM	86.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24174	1000	52710	CARL PERKINS-CURRENT/INST RUCTION/WORKER'S COMP PREMIUM	361.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24119	1000	52710	CCLC 21ST CENTURY GRANT/INSTRUCTION/WO RKER'S COMP PREMIUM	6,025.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24119	2400	52710	CCLC 21ST CENTURY GRANT/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM	133.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24119	2500	52710	CCLC 21ST CENTURY GRANT/CENTRAL SERVICES/WORKER'S COMP PREMIUM	207.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24174	2100	52710	CARL PERKINS-CURRENT/SUPP ORT-STUDENTS/WORKER' S COMP PREMIUM	103.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24193	1000	52710	DIRECT STUDENT SERVICES/INSTRUCTION /WORKER'S COMP PREMIUM	734.00	07/24/2019	41747	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
24101	0000	24201	TITLE I/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,106.29	07/25/2019	41748	R	HMS PAYROLL	Funding: 7/31/19 Payroll
24106	0000	24201	ENTITLEMENT-HOBB/REV ENUE/BALANCE SHEET/INTERFUND DUE TO	7,469.07	07/25/2019	41748	R	HMS PAYROLL	Funding: 7/31/19 Payroll
24154	0000	24201	TITLE IIA/REVENUE/BALANCE SHEET/INTERFUND DUE	361.08	07/25/2019	41748	R	HMS PAYROLL	Funding: 7/31/19 Payroll

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TO						
24119	0000	24201	CCLC 21ST CENTURY GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	954.59	07/25/2019	41748	R	HMS PAYROLL	Funding: 7/31/19 Payroll
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	4,068.50	07/31/2019	41749	R	CDW GOVERNMENT, INC	Laptop cart for Humphrey House
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,872.00	07/31/2019	41750	R	CES	HEADSETS: JEFFERSON
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,800.00	07/31/2019	41750	R	CES	JEFFERSON LICENSES
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	18,900.00	07/31/2019	41750	R	CES	LICENSES: S HEIGHTS
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	19,656.00	07/31/2019	41750	R	CES	S HEIGHTS HEADSETS
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,872.00	07/31/2019	41750	R	CES	BTW HEADSETS
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,800.00	07/31/2019	41750	R	CES	BTW LICENSES
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,872.00	07/31/2019	41750	R	CES	WILL ROGERS HEADSETS
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,800.00	07/31/2019	41750	R	CES	WILL ROGERS LICENSES
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,872.00	07/31/2019	41750	R	CES	MURRAY HEADSETS
24101	1000	57331	TITLE I/INSTRUCTION/FIXED ASSETS OVER \$5000	1,800.00	07/31/2019	41750	R	CES	MURRAY LICENSES
24153	1000	57331	TITLE	396.00	07/31/2019	41750	R	CES	HIGHLAND HEADPHONES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			III/INSTRUCTION/FIXE D ASSETS OVER \$5000						
24153	1000	57331	TITLE	900.00	07/31/2019	41750	R	CES	HIGHLAND LICENSES
			III/INSTRUCTION/FIXE D ASSETS OVER \$5000						
24153	1000	57331	TITLE	396.00	07/31/2019	41750	R	CES	HOUSTON HEADPHONES
			III/INSTRUCTION/FIXE D ASSETS OVER \$5000						
24153	1000	57331	TITLE	900.00	07/31/2019	41750	R	CES	HOUSTON LICENSES
			III/INSTRUCTION/FIXE D ASSETS OVER \$5000						
24101	1000	57332	TITLE	14,448.00	07/31/2019	41751	R	EDUCATION TECHNOLOGI	Access Points for Southern Heights
			I/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24101	2400	56118	TITLE	36.36	07/31/2019	41752	R	QUILL CORP	To order supplies that are needed for use with the childcare at the Partnership for Community Action Training being held with parents.
			I/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS						
24119	1000	56118	CCLC 21ST CENTURY GRANT/INSTRUCTION/SU PPLIES/MATERIALS	618.40	07/31/2019	41753	R	STAPLES CREDIT PLAN	2st CCLC Assorted office supplies
24119	1000	56118	CCLC 21ST CENTURY GRANT/INSTRUCTION/SU PPLIES/MATERIALS	154.36	07/31/2019	41753	R	STAPLES CREDIT PLAN	SUPPLIES: PROF DEVELOPMENT
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	2,491.33	07/02/2019	13082	R	A K SALES & CONSULTI	Podiums for Highland per Capital Outlay
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	50,651.33	07/02/2019	13082	R	A K SALES & CONSULTI	Podiums for Mills Elem
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	7,307.33	07/02/2019	13082	R	A K SALES & CONSULTI	Podiums for WRE
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	47,419.74	07/02/2019	13083	R	CES	Recable for Stone Elem
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION	35,067.94	07/02/2019	13083	R	CES	Intercom Equipment for BTW

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	3,220.00	07/02/2019	13083	R	CES	Solid states to update computers throughout district
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,830.42	07/02/2019	13083	R	CES	BTW Buildout for Intercom
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	598.52	07/02/2019	13083	R	CES	FLEMING CHEMICAL - Custodial Equipment (battery charger) for District/Warehouse Use
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	29,082.57	07/02/2019	13083	R	CES	College Lane GWC- Additional asbestos removal needed. CES Contract #16-010B-C123
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	22,118.79	07/02/2019	13083	R	CES	College Lane GWC- Additional asbestos removal needed. CES Contract #16-010B-C123
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	259,124.13	07/02/2019	13083	R	CES	Watson Stadium Video and Scoreboard Replacement
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	109,659.05	07/02/2019	13083	R	CES	School Based Health Clinic - HHS 500 Wing Ph 3
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	41,870.50	07/02/2019	13083	R	CES	School Based Health Clinic - HHS 500 Wing Ph 3
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	96,758.24	07/02/2019	13083	R	CES	School Based Health Clinic - HHS 500 Wing Ph 3
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	1,112.00	07/02/2019	13084	R	EDUCATION TECHNOLOGI	LASERJET PRINTER
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	26,524.28	07/02/2019	13085	R	FRONTLINE TECHNOLOGI	**Renewal software** Absence & substitute management thru 6/30/20
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION	480,351.68	07/02/2019	13086	R	LASCO CONSTRUCTION I	Natatorium Remodel

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	6,415.76	07/02/2019	13087	R	LUSONA	Design Professional Services throughout the district for fiscal year 2018-2019
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	161,235.47	07/02/2019	13088	R	SKYWARD ACCOUNTING D	Annual license fees/Crystal reports annual maintenance
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	430.00	07/11/2019	13089	R	CDW GOVERNMENT, INC	Monitors as needed in district
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	35.00	07/11/2019	13089	R	CDW GOVERNMENT, INC	Batteries for programmable locks
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	92,963.48	07/11/2019	13090	R	CES	Contract extension for HVAC and Fire Alarm systems for 2018-2019 Contract #40182430 HVAC Contract #40182763 Fire Alarm Systems
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	20,756.37	07/11/2019	13090	R	CES	Contract extension for HVAC and Fire Alarm systems for 2018-2019 Contract #40182430 HVAC Contract #40182763 Fire Alarm Systems
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	18,135.69	07/11/2019	13090	R	CES	Cypress Intercom cabling for STO
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,815.81	07/17/2019	13091	R	CES	G.W.C. Estimate for Scope of work performed inside the girls locker room shower area in Tasker
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	6,059.69	07/17/2019	13091	R	CES	Cypress Intercom Cabling for BTW Elem
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	4,553.62	07/17/2019	13091	R	CES	Hobbs HS 500 wing PHII remodel - Fire Alarm/DDC
31600	4000	54500	HB33-4 MILL/CAPITAL	28,759.76	07/17/2019	13091	R	CES	HHS Phase III Health Clinic

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/CONSTRUCTION SERVICES						remodel-DDC & Fire Alarm
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	29,893.83	07/17/2019	13091	R	CES	Recable for Booker T Elem
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	91,086.61	07/17/2019	13091	R	CES	MASTER PLUMBERS LLC- CONTRACT #18-MPL-R6 Tasker Arena Water Heater Replacement
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	129,562.05	07/17/2019	13092	S	CES	Watson Stadium Video and Scoreboard Replacement
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATERIALS	244.50	07/17/2019	13093	R	H2O TO GO	Service of water dispensers for Central Office
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	4,757.96	07/17/2019	13094	R	SKYWARD ACCOUNTING D	**Software Renewal** 1 year for TrueTime License Fee
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,368.99	07/24/2019	13095	R	4 RIVERS EQUIPMENT	LABOR/REPAIRS: BOBCAT
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATERIALS	81.93	07/24/2019	13096	R	A & M MACHINE WORKS	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	972.67	07/24/2019	13097	R	AG CUSTOM SHEET META	LABOR & MATERIAL: ADMIN OFC/T LOPEZ AREA
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATERIALS	29.22	07/24/2019	13098	R	AIRGAS USA, LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATERIALS	45.74	07/24/2019	13098	R	AIRGAS USA, LLC	Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	73.68	07/24/2019	13099	R	APACHE SALES	Materials/Supplies (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	900.00	07/24/2019	13100	R	BANK OF AMERICA - P	**Reoccurring software** Livestream renewal for 1 year
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	147.96	07/24/2019	13101	R	BLAINE INDUSTRIAL SU	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	99.02	07/24/2019	13101	R	BLAINE INDUSTRIAL SU	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	609.00	07/24/2019	13102	R	BOERNER'S APPLIANCE	Materials/Supplies (All District Facilities): CAI REFRIGERATOR
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	270.46	07/24/2019	13103	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.26	07/24/2019	13103	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	196.80	07/24/2019	13103	R	BORDER STATES ELECTR	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	327.03	07/24/2019	13104	R	BRUCE'S PEST CONTROL	PEST CONTROL SVCS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	68.41	07/24/2019	13104	R	BRUCE'S PEST CONTROL	PEST CONTROL SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	280.00	07/24/2019	13105	R	CDW GOVERNMENT, INC	Label maker tape for laptop carts
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,244.80	07/24/2019	13105	R	CDW GOVERNMENT, INC	SSD for staff machines in district
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	606.00	07/24/2019	13105	R	CDW GOVERNMENT, INC	Camera mounting kits
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	8,262.00	07/24/2019	13105	R	CDW GOVERNMENT, INC	Cameras for use in district per Capital Outlay
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	30,806.31	07/24/2019	13106	R	CES	Floor Sanding and Refinish of Tasker Floor
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	305.00	07/24/2019	13107	R	CHEMSEARCH	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	181.22	07/24/2019	13108	R	CINTAS CORPORATION	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	VEHICLE MAINTENANCE **INVOICES CORRECTED - NMGRT**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	VEHICLE MAINTENANCE

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	48.06	07/24/2019	13109	R	DIRTY DIRTY WASH	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/24/2019	13109	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	58.75	07/24/2019	13109	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	252.09	07/24/2019	13110	R	DLS, LLC	Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	1,970.00	07/24/2019	13111	R	EDUCATION TECHNOLOGI	Chromebook Trials
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	81.77	07/24/2019	13112	R	FORREST TIRE COMPANY	LABOR/SERVICE CALL **MINOR TAX REVISION TO \$4.77 - LABOR ONLY**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	18.69	07/24/2019	13112	R	FORREST TIRE COMPANY	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	33.10	07/24/2019	13112	R	FORREST TIRE COMPANY	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	267.03	07/24/2019	13113	R	G & G ROOFING INC	LABOR & MATERIALS: HFHS OFC
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	267.03	07/24/2019	13113	R	G & G ROOFING INC	LABOR & MATERIALS: HFHS #106
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	184.25	07/24/2019	13114	R	GARAGE DOORS UNLIMIT	SERVICE/REPAIRS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	228.25	07/24/2019	13114	R	GARAGE DOORS UNLIMIT	SERVICE/REPAIRS

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	25.00	07/24/2019	13115	R	GENERAL WELDING SUPP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	527.80	07/24/2019	13115	R	GENERAL WELDING SUPP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	41.65	07/24/2019	13116	R	H2O TO GO	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	82.92	07/24/2019	13117	R	HALLER PHILLIPS INC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	54.25	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	20.32	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12.99	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	26.74	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-44.91	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	CREDIT: 2/25/19 Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-17.07	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	CREDIT: 5/28/19 Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	93.47	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	169.64	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	932.34	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.58	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	32.76	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	47.97	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	28.98	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	83.76	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	71.23	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	9.98	07/24/2019	13118	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)

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	135.96	07/24/2019	13118	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	32.85	07/24/2019	13118	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2.76	07/24/2019	13118	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12.77	07/24/2019	13118	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	421.23	07/24/2019	13119	R	HIGH PLAINS REFRIGER N. SERVICES EQUIPMENT REPAIRS
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	69,013.74	07/24/2019	13120	R	HORIZON BLINDS AND M Furniture for HMS District for 2019-2020
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	126.95	07/24/2019	13121	R	INTERSTATE BATTERY S Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	389.85	07/24/2019	13121	R	INTERSTATE BATTERY S Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	328.80	07/24/2019	13122	R	JOHNNY'S SMALL ENGIN Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	423.21	07/24/2019	13123	R	KENDALL'S KOUNTRY ME 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	1,693.10	07/24/2019	13124	R	KIRKMEYER ELECTRIC I ELECTRICAL SERVICES & MATERIALS: HHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,507.22	07/24/2019	13124	R	KIRKMEYER ELECTRIC I ELECTRICAL SERVICES & PRODUCT: ADMIN
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	3,289.81	07/24/2019	13124	R	KIRKMEYER ELECTRIC I ELECTRICAL SERVICES & PRODUCT: JEFFERSON
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	518.04	07/24/2019	13124	R	KIRKMEYER ELECTRIC I For repairs and installation work throughout district
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	445.35	07/24/2019	13125	R	KW FUELS INC Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	428.84	07/24/2019	13125	R	KW FUELS INC Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2,704.14	07/24/2019	13125	R	KW FUELS INC Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,265.72	07/24/2019	13126	R	LEA COUNTY CONCRETE 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	354.61	07/24/2019	13126	R	LEA COUNTY CONCRETE	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	32.84	07/24/2019	13127	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	19.33	07/24/2019	13127	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	54.04	07/24/2019	13127	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12.88	07/24/2019	13127	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	66.77	07/24/2019	13127	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	60.64	07/24/2019	13127	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	898.00	07/24/2019	13128	R	MASTER PLUMBERS	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	4,874.98	07/24/2019	13128	R	MASTER PLUMBERS	LABOR & MATERIALS PLEASE CORRECT TAX CHG - TAX ON LABOR ONLY
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	749.16	07/24/2019	13128	R	MASTER PLUMBERS	LABOR & MATERIALS **PLS CORRECT TAX CHG**

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	407.87	07/24/2019	13128	R	MASTER PLUMBERS	LABOR & MATERIALS **PLS CORRECT TAX CHG**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	144.20	07/24/2019	13128	R	MASTER PLUMBERS	LABOR: LOUNGE RESTROOM/HIGHLAND
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	267.03	07/24/2019	13128	R	MASTER PLUMBERS	REPAIR EXIT DOOR: HIGHLAND
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	537.92	07/24/2019	13128	R	MASTER PLUMBERS	LABOR & MATERIALS: HOUSTON *PLS CORRECT TAX CHG**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	160.75	07/24/2019	13128	R	MASTER PLUMBERS	LABOR: CAI
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,364.33	07/24/2019	13128	R	MASTER PLUMBERS	Labor Elementary School Plumbing Services 2019-20 **TAX REVISION**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	2,111.92	07/24/2019	13128	R	MASTER PLUMBERS	Labor Elementary School Plumbing Services 2019-20 **TAX REVISION - PLEASE CORRECT**
31701	4000	56118	CAPITAL IMPROV -	22.77	07/24/2019	13129	R	MCCOY'S CORPORATION	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	7.92	07/24/2019	13129	R	MCCOY'S CORPORATION Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	107.95	07/24/2019	13130	R	NAPA AUTO PARTS Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.98	07/24/2019	13130	R	NAPA AUTO PARTS Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	85.89	07/24/2019	13131	R	O & S QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	117.87	07/24/2019	13131	R	O & S QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	72.94	07/24/2019	13131	R	O & S QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	97.89	07/24/2019	13131	R	O & S QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP	117.87	07/24/2019	13131	R	O & S QUICK CHANGE I VEHICLE MAINTENANCE

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	64.93	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	117.87	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	72.94	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	92.92	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	47.94	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	92.92	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	52.93	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	60.94	07/24/2019	13131	R	O & S	QUICK CHANGE I VEHICLE MAINTENANCE

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	92.92	07/24/2019	13131	R	O & S QUICK CHANGE I	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	60.94	07/24/2019	13131	R	O & S QUICK CHANGE I	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	60.94	07/24/2019	13131	R	O & S QUICK CHANGE I	VEHICLE MAINTENANCE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	40.95	07/24/2019	13131	R	O & S QUICK CHANGE I	VEHICLE MAINTENANCE
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	329.99	07/24/2019	13132	R	PRO-TREAT LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	24.82	07/24/2019	13132	R	PRO-TREAT LLC	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	116.71	07/24/2019	13132	R	PRO-TREAT LLC	SUPPLIES & REPAIRS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP	102.59	07/24/2019	13132	R	PRO-TREAT LLC	SUPPLIES/REPAIRS

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	47.01	07/24/2019	13132	R	PRO-TREAT LLC	SUPPLIES/REPAIRS
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	158.59	07/24/2019	13133	R	SHARP SHOP	Materials/Supplies (All District Facilities) **TAX CORRECTION**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	591.92	07/24/2019	13133	R	SHARP SHOP	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.98	07/24/2019	13133	R	SHARP SHOP	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,315.05	07/24/2019	13134	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-340.00	07/24/2019	13134	R	SHERWIN WILLIAMS	CREDIT: Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	197.92	07/24/2019	13134	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	80.20	07/24/2019	13135	R	SUPPLY HOUSE	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	286.80	07/24/2019	13136	R	TMS SOUTH	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	53.03	07/24/2019	13137	R	TRACTOR SUPPLY/CITIB	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	645.00	07/24/2019	13138	R	ULINE	ULINE- materials needed in the Warehouse
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	47.29	07/24/2019	13139	R	WARNER HOLDINGS LLC	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	3,060.38	07/24/2019	13140	R	WARREN ELECTRIC LLC	ELECTRICAL SERVICES: TASKER BOILER ROOMS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,623.42	07/24/2019	13140	R	WARREN ELECTRIC LLC	ELECTRICAL SERVICES: STONE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	424.75	07/24/2019	13141	R	WATSON TRUCK & SUPPL	LABOR
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	197.50	07/24/2019	13142	R	YORK DISCOUNT TIRE C	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	464.00	07/24/2019	13142	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	100.78	07/24/2019	13143	R	Z-K EXPRESS LUBE, IN	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	17.97	07/31/2019	13144	R	BARRON PAINT & EQUIP	Materials/Supplies, Paint

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS					
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	35.94	07/31/2019	13144	R	BARRON PAINT & EQUIP Materials/Supplies, Paint
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,650.93	07/31/2019	13145	R	BLAINE INDUSTRIAL SU Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	106.81	07/31/2019	13146	R	BRUCE'S PEST CONTROL Extermination Labor, 1617-P02
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7,830.00	07/31/2019	13147	R	CDW GOVERNMENT, INC Solid states and brackets for district computers
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	280.00	07/31/2019	13147	R	CDW GOVERNMENT, INC USB Hub for use throughout district
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,680.00	07/31/2019	13147	R	CDW GOVERNMENT, INC Docking stations as needed in district
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	365.00	07/31/2019	13147	R	CDW GOVERNMENT, INC Purchase of demo chromebook
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	158.00	07/31/2019	13147	R	CDW GOVERNMENT, INC Camera mounting kits
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	18,225.00	07/31/2019	13147	R	CDW GOVERNMENT, INC laptops for new staff positions

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	4,740.00	07/31/2019	13147	R	CDW GOVERNMENT, INC	laptops for new staff positions
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	73,939.13	07/31/2019	13148	R	CES	MASTER PLUMBERS LLC- CONTRACT #18-MPL-R6 BTW- VCT Replacement
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,886.28	07/31/2019	13148	R	CES	CES Design Services for Natatorium Remodel
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	214.53	07/31/2019	13149	R	CINTAS FIRST AID & S	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	48.07	07/31/2019	13150	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	48.07	07/31/2019	13150	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.41	07/31/2019	13150	R	DIRTY DIRTY WASH	Fleet Car Washing Services
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	532.00	07/31/2019	13151	R	EDUCATION TECHNOLOGI	Projection Screen for WRE- Capital Outlay
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	80.00	07/31/2019	13152	R	ENERGY ELECTRICAL DI	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	2,271.00	07/31/2019	13153	R	ENERGYCAP, INC	Professional - EnergyCAP Maintenance Agreement from 8/1/2019-7/31/2020

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			BLDGS/GRNDS/EQUIP CAP					
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	47.60	07/31/2019	13154	R	H2O TO GO Water coolers and bottled water for Central Office for 2019-2020
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	58.87	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7.29	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	31.99	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2.56	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	22.90	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	52.58	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.76	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	16.27	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	189.98	07/31/2019	13155	R	HIGGINBOTHAM BARTLET 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	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	61.95	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.47	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	34.90	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	60.00	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.87	07/31/2019	13155	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	1,900.00	07/31/2019	13156	R	IPEVO INC Document cameras for use in use in the district
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	49,040.00	07/31/2019	13157	R	IXL LEARNING, INC **Renewal Software** Thru August 2020 (year 3 of 3 yr commit)
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	843.82	07/31/2019	13158	R	KIRKMEYER ELECTRIC I For repairs and installation work throughout district
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	4,028.64	07/31/2019	13158	R	KIRKMEYER ELECTRIC I ELECTRICAL SERVICES & PARTS: JEFFERSON

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	930.00	07/31/2019	13159	R	KLEIN AUTOMATION & E	Proxy cards for employees
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	126.07	07/31/2019	13160	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	51.75	07/31/2019	13160	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	241.23	07/31/2019	13160	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.29	07/31/2019	13160	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-42.69	07/31/2019	13160	R	LOWE'S	CREDIT: Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	46.76	07/31/2019	13160	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	944.22	07/31/2019	13161	R	MASTER PLUMBERS	Labor Elementary School Plumbing Services 2019-20
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,448.38	07/31/2019	13161	R	MASTER PLUMBERS	LABOR, MATERIAL & EQUIPMENT: CARPET INSTALL/CENTRAL KITCHEN
31701	4000	56118	CAPITAL IMPROV -	78.92	07/31/2019	13162	R	MCCOY'S CORPORATION	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	19.94	07/31/2019	13162	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.53	07/31/2019	13162	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	15.89	07/31/2019	13162	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	16.76	07/31/2019	13162	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	34.54	07/31/2019	13163	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	18,125.00	07/31/2019	13164	R	NEW MEXICO JUNIOR CO	Repair and Replacement for 7/1/2019-6/30/2020
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	128.18	07/31/2019	13165	R	PRECISION TUNE-UP	LABOR SERVICES
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	873.97	07/31/2019	13165	R	PRECISION TUNE-UP	Labor
31701	4000	56118	CAPITAL IMPROV -	387.52	07/31/2019	13166	R	PRO-TREAT LLC	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	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	563.56	07/31/2019	13166	R	PRO-TREAT LLC	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	144.20	07/31/2019	13167	R	RELIABLE FLOOR CARE	Labor (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	306.86	07/31/2019	13168	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	146.95	07/31/2019	13168	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	517.78	07/31/2019	13168	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	127.06	07/31/2019	13168	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	420.71	07/31/2019	13169	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	-3,845.25	07/09/2019	163292	V	NEW HORIZONS THERAPY	Void check 163292
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	512.18	07/02/2019	163411	R	BALDWIN COOKE	Calendar books

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	1.62	07/02/2019	163412	R	HEREF JONES LLC	DIPLOMA **PER SIMONE, PAY ONLY \$1.62. S/H FEE IS BEING CREDITED -- ERROR**
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	31.85	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	63.97	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	31.18	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	33.20	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	31.85	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	31.18	07/02/2019	163413	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP #01100163
14000	1000	56111	INSTRUCTION MATERIALS/INSTRUCTIO N/INST MAT CASH 50% TXBK	105.90	07/02/2019	163414	R	JW PEPPER & SON, INC	2019-2020 MUSIC ADOPTION HHS
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	58.54	07/02/2019	163415	R	LEACO	Murray pre-k internet service #26237-9
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	5,000.00	07/02/2019	163416	R	NM COALITION OF EDUC	ANNUAL DISTRICT MEMBERSHIP DUES (7/1/2019 thru 6/30/2020)
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	560.00	07/02/2019	163417	S	NMSSA	Membership Dues for NMSSA (July 2019 - June 2020)
11000	2500	56118	OPERATIONAL	168.00	07/02/2019	163418	S	OMG PRINTING INC	Business Cards for Doug Young

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/CENTRAL						and Helen Houston
			SERVICES/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	25.31	07/02/2019	163419	R	UPS	UPS Freight Charges #032Y6E
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2600	54416	OPERATIONAL	256.44	07/02/2019	163420	R	VERIZON COMMUNICATIO	Verizon data service and hotspots #842210308-00001
			FUND/OPERATION/MAINTENANCE/COMMUNICATION SERVICES						
11000	2600	54415	OPERATIONAL	18,731.38	07/02/2019	163421	R	WASTE MANAGEMENT OF	Waste removal services
			FUND/OPERATION/MAINTENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	614.98	07/02/2019	163421	R	WASTE MANAGEMENT OF	Recycling services
			FUND/OPERATION/MAINTENANCE/WATER/SEWAGE						
11000	1000	52311	OPERATIONAL	3,645.91	07/02/2019	163422	S	WELLS FARGO / INS	Additional funding for July 2019 NMPSIA (June deductions/benefits)
			FUND/INSTRUCTION/HEALTH/MEDICAL						
11000	0000	24201	OPERATIONAL	2,741.25	07/03/2019	163423	S	HMS PAYROLL	Funding 7/3/19 for extra payroll run
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
11000	0000	24201	OPERATIONAL	395,594.61	07/11/2019	163424	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG PR
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
13000	0000	24201	TRANSPORTATION/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,389.70	07/11/2019	163424	R	HMS PAYROLL	PAYROLL FUNDING: 7/15 REG PR
11000	1000	53330	OPERATIONAL	89.00	07/11/2019	163425	R	ASCD	ASCD Select Print Membership for Amy Rhoads
			FUND/INSTRUCTION/PROFESSIONAL DEVELOPMENT						
11000	1000	56118	OPERATIONAL	184.52	07/11/2019	163426	R	BARNES & NOBLE BOOKS	Barnes and Noble Booksellers Reading coaches book
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2500	53330	OPERATIONAL	74.12	07/11/2019	163427	R	CANTU, RENE	Reimbursement for travel

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT					expenses. Receipts and Agenda will be provided along with completed and approved after trip expense report.
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	99.00	07/11/2019	163428	S	EVELO, DALEEN **ESTABLISH PETTY CASH** FOR HHS OFFICE
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	75.96	07/11/2019	163429	R	EVERHART, GALINDA Meals for New Mexico Law Conference
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	20.51	07/11/2019	163430	R	FEDEX Fed Ex Charges #1120.9862.3
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	192.68	07/11/2019	163431	R	GIBSON, NANCY AP SUMMER INSTITUTE JUNE 23-28, 2019
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	37.74	07/11/2019	163432	R	GONZALEZ, ELIGIO Reimbursement for Meals/New Mexico School Boards Association 40th Annual School Law Conference/Leaving on June 13th/Conference June 14-15, 2019/Eligio Gonzalez/ \$30.00 per day/\$90.00
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	18.25	07/11/2019	163433	S	HARRIS COUNTY TOLL R TOLL ROAD CHARGES: LICENSE #G95529 NM
11000	2600	53330	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT	19.50	07/11/2019	163433	S	HARRIS COUNTY TOLL R TOLL ROAD CHARGES: LICENSE #G95529 NM
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	200.00	07/11/2019	163434	R	HMS NUTRITIONAL SERV CATERING FOR HMS CES TRAINING FEB. 20-21, 2019
11000	2300	53414	OPERATIONAL	240.00	07/11/2019	163434	R	HMS NUTRITIONAL SERV CATERING SERVICES: LEADERSHIP

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/SUPPORT-GENERAL					BREAKFAST 5/28/29	
			ADMIN/OTHER						
			PROF/TECH SERVICES						
11000	2300	53414	OPERATIONAL	240.00	07/11/2019	163434	R	HMS NUTRITIONAL SERV	CATERING SERVICES: LEADERSHIP
			FUND/SUPPORT-GENERAL						BREAKFAST 3/21
			ADMIN/OTHER						
			PROF/TECH SERVICES						
11000	1000	53330	OPERATIONAL	840.00	07/11/2019	163434	R	HMS NUTRITIONAL SERV	Breakfast and Snacks for 2019
			FUND/INSTRUCTION/PRO						Kagan Event June 10th and
			FESSIONAL						11th
			DEVELOPMENT						
11000	2300	53414	OPERATIONAL	300.00	07/11/2019	163435	S	HMS NUTRITIONAL SERV	CATERING EXP: LEADERSHIP
			FUND/SUPPORT-GENERAL						BREAKFAST 4/18
			ADMIN/OTHER						
			PROF/TECH SERVICES						
11000	1000	53330	OPERATIONAL	280.00	07/11/2019	163436	S	HMS NUTRITIONAL SERV	CATERING EXP: CAPTURING KIDS
			FUND/INSTRUCTION/PRO						HEARTS TRAINING 6/12-13
			FESSIONAL						
			DEVELOPMENT						
11000	1000	53330	OPERATIONAL	280.00	07/11/2019	163436	S	HMS NUTRITIONAL SERV	CATERING EXP: CAPTURING KIDS
			FUND/INSTRUCTION/PRO						HEARTS TRAINING 6/12-13
			FESSIONAL						
			DEVELOPMENT						
11000	2500	55400	OPERATIONAL	29.83	07/11/2019	163437	R	HOBBS NEWS SUN - ADV	BID ADVERTISING EXP
			FUND/CENTRAL						#01100163
			SERVICES/ADVERTISING						
11000	2400	53330	OPERATIONAL	54.22	07/11/2019	163438	R	KANEY, JAMES	ENCUMBER FUNDS FOR MEALS
			FUND/SUPPORT-SCHOOL						REIMBURSEMENT FOR LAW
			ADMIN/PROFESSIONAL						CONFERENCE IN ALBUQUERQUE NM
			DEVELOPMENT						JUNE 13-15 2019 - ZEKE KANEY
11000	2100	53213	OPERATIONAL	3,845.25	07/11/2019	163439	S	NEW HORIZONS THERAPY	Replace check #163292, not
			FUND/SUPPORT-STUDENT						received - Occupational
			S/OCCUP.						services
			THERAPIST-CONTRACT						
11000	1000	53711	OPERATIONAL	4,500.00	07/11/2019	163440	S	NEW MEXICO JUNIOR CO	NMJC Operations Dues
			FUND/INSTRUCTION/OTH						7/1/2019-6/30/2020
			ER CHARGES						
11000	2500	53711	OPERATIONAL	2,750.00	07/11/2019	163441	S	NMASBO	Annual membership fee for
			FUND/CENTRAL						district

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES/OTHER CHARGES					
11000	2300	56118	OPERATIONAL FUND/SUPPORT-GENERAL	336.33	07/11/2019	163442	R	OFFICEWISE FURNITURE Elementary Instruction office supplies
			ADMIN/SUPPLIES/MATER IALS					
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	15.77	07/11/2019	163442	R	OFFICEWISE FURNITURE Office supplies
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	717.75	07/11/2019	163443	R	OTC BRANDS, INC. Oriental Trading order for K-5 Plus summer school
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	77.83	07/11/2019	163444	R	REED, KENYA AP SUMMER INSTITUTE JUNE 2-6, 2019
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	449.04	07/11/2019	163445	R	SALINAS, DIANA MEALS/HOTEL REIMBURSEMENT TO NMSBA LAW CONFERENCE JUNE 13-15, 2019
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	173.78	07/11/2019	163446	R	SEEKER, PAULA AP SUMMER INSTITUTE JUNE 23-28, 2019
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	151.51	07/11/2019	163447	R	SHERWIN WILLIAMS Summer paint supplies: MILLS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	288.00	07/11/2019	163448	R	SOS TECHNOLOGIES SUPPLIES: Athletic Trainer
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	97.30	07/11/2019	163449	R	STAPLES ADVANTAGE MED MATERIALS FOR 4TH GRADE
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	366.32	07/11/2019	163449	R	STAPLES ADVANTAGE MED MATERIALS FOR 4TH GRADE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	27.20	07/11/2019	163449	R	STAPLES ADVANTAGE	MED MATERIALS FOR 4TH GRADE
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	32.78	07/11/2019	163449	R	STAPLES ADVANTAGE	MED MATERIALS FOR 4TH GRADE
11000	2600	53330	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT	67.32	07/11/2019	163450	R	STRICKLAND, GENE	MEAL REIMBURSEMENT TO LAW CONFERENCE JUNE 13-15, 2019
11000	2600	53330	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT	1,094.94	07/11/2019	163450	R	STRICKLAND, GENE	REIMBURSEMENT TO PSP BOARD MEETING JUNE 26-27, 2019
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	29.52	07/11/2019	163451	R	YOUNG, ROBERT	Encumbering Funds for Mr. Young to purchase meals while attending the 2019 School Law Conference in Albuq., NM with Mr. Hawkins. He will be traveling 6.13.19 attend conference 6.14.19 & 6.15.19 and come back on 6.15.19.
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	54.33	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	21.97	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	73.61	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	83.53	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL	54.85	07/11/2019	163452	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	255.04	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	142.97	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	308.95	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	116.37	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	56.93	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	63.70	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	60.06	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	54.33	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	59.02	07/11/2019	163452	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	57.45	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	63.18	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	112.72	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	113.24	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	19.99	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	19.60	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	68.68	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	65.79	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	109.59	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	58.67	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	54.33	07/11/2019	163452	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	0000	24201	OPERATIONAL	7,516.27	07/15/2019	163453	R	HMS PAYROLL	Payroll Funding: Extra Ck Run R Benavidez
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163454	R	ABREGO, ANA	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163455	R	ACOSTA, JAIME	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163456	R	BAIJENSE, ROSE	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163457	R	BLACKMON, JACOB	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163458	R	BOWDEN, TIFFANY	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163459	R	BOYDSTON, KYLIE	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163460	R	BRITO, FLOR	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/17/2019	163461	R	BURKETT, JACOB	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	700.00	07/17/2019	163462	R	BUSTILLOS, AARON	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163463	R	CACERAS, EFRAIN	AP Exam Incentive
			FUND/INSTRUCTION/OT HER CHARGES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163464	R	CALDER, JENEVIEVE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	150.00	07/17/2019	163465	R	CANDELARIO, ROSA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163466	R	CANO, JOSHUA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163467	R	CARR, BRIANNA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163468	R	CARREON, CHASITY	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163469	R	CARRILLO, AMAIRANI	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163470	R	CARRILLO, ZABDI	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163471	R	CHACON, MARLENE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163472	R	CHAPARRO, JUAN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	300.00	07/17/2019	163473	R	CRESS, KALEB	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163474	R	CROSS, COURTNEY	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	150.00	07/17/2019	163475	R	DAVIS, SAMANTHA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	200.00	07/17/2019	163476	R	DAWSON, ZARIA	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	700.00	07/17/2019	163477	R	DRISKILL, SHELLY	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	700.00	07/17/2019	163478	R	DRISKILL, SUZANNE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	200.00	07/17/2019	163479	R	DURAN, KATIA	AP Exam Incentive
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	7,365.73	07/17/2019	163480	S	EMIARTEFLAMENCO	Summer String Camp; Flamenco singing, guitar instruction, final show 6/10-6/21/19
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163481	R	ESCANDON, RUBEN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	150.00	07/17/2019	163482	R	GAMEZ, JOSE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163483	R	GARCIA, YURIDIA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	675.00	07/17/2019	163484	R	GIBSON, JORDYN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163485	R	GONZALEZ, KAREN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163486	R	GRAY, CATHERINE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163487	R	HARPER, ETHAN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/17/2019	163488	R	HARTMAN, KEATON	AP Exam Incentive
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL	40.82	07/17/2019	163489	R	HERFF JONES LLC	DIPLOMAS

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163490	R	HERNANDEZ, YULISA	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163491	R	HICKS, EMMA	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	725.00	07/17/2019	163492	R	HINES, ERIN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	55915	OPERATIONAL	14.86	07/17/2019	163493	S	HMS OPERATIONAL	Central Printing June 2019
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	27.00	07/17/2019	163493	S	HMS OPERATIONAL	Central Printing June 2019
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	1,906.05	07/17/2019	163493	S	HMS OPERATIONAL	Central Printing June 2019
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	2100	55915	OPERATIONAL	171.15	07/17/2019	163493	S	HMS OPERATIONAL	Central Printing June 2019
			FUND/SUPPORT-STUDENTS/OTHER CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	1,100.00	07/17/2019	163494	R	HOBBS, KALEB	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163495	R	HONIGMANN, ELIZABETH	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163496	R	HORN, JEREMY	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	1,625.00	07/17/2019	163497	R	HUDDLESTON, JAKOB	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	100.00	07/17/2019	163498	R	HUTCHINS, KYLEIGH	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	150.00	07/17/2019	163499	R	JIMENEZ, RUTH	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	300.00	07/17/2019	163500	R	JOHNCOX, JACK	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	425.00	07/17/2019	163501	R	JORDAN, JESUS	AP Exam Incentive
14000	1000	56111	INSTRUCTION MATERIALS/INSTRUCTION/INST MAT CASH 50% TXBK	2,000.00	07/17/2019	163502	R	JW PEPPER & SON, INC	2019-2020 MUSIC ADOPTION HHS
14000	1000	56111	INSTRUCTION MATERIALS/INSTRUCTION/INST MAT CASH 50% TXBK	239.85	07/17/2019	163502	R	JW PEPPER & SON, INC	2019-2020 MUSIC ADOPTION HHS
14000	1000	56111	INSTRUCTION MATERIALS/INSTRUCTION/INST MAT CASH 50% TXBK	15.94	07/17/2019	163502	R	JW PEPPER & SON, INC	2019-2020 MUSIC ADOPTION HHS
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	575.00	07/17/2019	163503	R	KINGSTON, CALEB	AP Exam Incentive
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINTENANCE/COMMUNICATION SERVICES	4,416.84	07/17/2019	163504	S	LEACO	Telephone and VOIP service #9559-2
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINTENANCE/COMMUNICATION SERVICES	58.54	07/17/2019	163505	S	LEACO	BTW pre-k internet service #1882-8
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINTENANCE/COMMUNICATION SERVICES	10,149.88	07/17/2019	163506	S	LEACO INTERNET	Internet access charges #20822-6

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	660.00	07/17/2019	163507	S	LEACO ITV-INTERNET	Distance learning internet charges #42582-1
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,320.00	07/17/2019	163508	R	THE LITTLE SIGN CO	Student After School Pick Up
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	700.00	07/17/2019	163509	R	LOPEZ, SAMUEL	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	150.00	07/17/2019	163510	R	LOWE, ANNASTASIA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	1,000.00	07/17/2019	163511	R	MACIAS, AZUCENA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163512	R	MANQUERO, MARINA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163513	R	MARTINEZ, ANDREA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163514	R	MARTINEZ, JONATHAN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	1,125.00	07/17/2019	163515	R	MARTINEZ, SAMUEL	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163516	R	MATA, PATRICK	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	300.00	07/17/2019	163517	R	MCCOOL, BREVIN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163518	R	MENCHACA, KAYLA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163519	R	MENDOZA, JOSUE	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163520	R	MENDOZA, LUIS	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163521	R	MINJARES, ADRIANA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163522	R	MONTES, KIM	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163523	R	MOODY, TABITHA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	200.00	07/17/2019	163524	R	MOSLEY, ALEXA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163525	R	MUCINO, CELINA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163526	R	MURILLO, AXEL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163527	R	NELSON, DEXTER	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	1,000.00	07/17/2019	163528	R	NELSON, JAY	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163529	R	NEVAREZ, XITLALIC	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/17/2019	163530	R	NEWAY, CLAIRE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163531	R	NGUYEN, PETER	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163532	R	NINO, JOSE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	250.00	07/17/2019	163533	S	NM COALITION OF EDUC	REGISTRATION: Will Hawkins to attend NMCEL July 23-26, 2019 in Albuquerque, NM
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	150.00	07/17/2019	163534	R	ORTIZ, ALEYDA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163535	R	PAIZ, KAITLYN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	300.00	07/17/2019	163536	R	PRICE, ZHORA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163537	R	RAMIREZ, JOSELINE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	300.00	07/17/2019	163538	R	RAMIREZ, LEVI	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163539	R	REYES, JESUS	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163540	R	ROBERTSON, CONNOR	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/17/2019	163541	R	RODRIGUEZ, ESMERALDA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	150.00	07/17/2019	163542	R	ROSAS, GUADALUPE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	150.00	07/17/2019	163543	R	RUIZ, SUSAN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	550.00	07/17/2019	163544	R	SAENZ, MADELINE	AP Exam Incentive
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163545	R	SALGADO, JONATHAN	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163546	R	SANCHEZ, ISABEL	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163547	R	STINE, MADELYN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	52710	OPERATIONAL	6.60	07/17/2019	163548	S	TAXATION & REVENUE D	Additional funding for 2nd quarter 2019; Give check to Jenifer for processing
			FUND/INSTRUCTION/WORKER'S COMP PREMIUM						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163549	R	TENA-TORRES, SEBASTI	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163550	R	THOMAS, ANNMARY	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163551	R	THORNELL, JACQUELINE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163552	R	TORRES, ALEX	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163553	R	TORRES, JUAN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163554	R	TORUNO, EDUARDO	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/17/2019	163555	R	TRAMELL, KACIE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/17/2019	163556	R	TREADAWAY, KATELYN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163557	R	VILLARREAL, JUAN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	2500	55915	OPERATIONAL	535.00	07/17/2019	163558	R	VITAL RECORDS HOLDIN	District Shredding for HMS

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/CENTRAL					for Fiscal year 2018-2019	
			SERVICES/OTHER						
			CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	1,750.00	07/17/2019	163559	R	WHITE, TROY	AP Exam Incentive
			FUND/INSTRUCTION/OTHE						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	600.00	07/17/2019	163560	R	WILKS, ANTHONY	AP Exam Incentive
			FUND/INSTRUCTION/OTHE						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163561	R	WILLIAMS, ERYNN	AP Exam Incentive
			FUND/INSTRUCTION/OTHE						
			ER CHARGES						
11000	1000	55915	OPERATIONAL	204.87	07/17/2019	163562	R	XEROX CORPORATION	USAGE: Central Printing
			FUND/INSTRUCTION/OTHE						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	256.20	07/17/2019	163562	R	XEROX CORPORATION	USAGE: Central Printing
			FUND/INSTRUCTION/OTHE						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	1,291.73	07/17/2019	163562	R	XEROX CORPORATION	USAGE: Central Printing
			FUND/INSTRUCTION/OTHE						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	1,946.61	07/17/2019	163562	R	XEROX CORPORATION	Meter Usage/Base Chg: Central
			FUND/INSTRUCTION/OTHE						
			ER CONTRACT						
			SERVICES						
11000	1000	53711	OPERATIONAL	100.00	07/17/2019	163563	R	ZEMBAS, KENNEDY	AP Exam Incentive
			FUND/INSTRUCTION/OTHE						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/17/2019	163564	R	ZUBIA, ALEXIS	AP Exam Incentive
			FUND/INSTRUCTION/OTHE						
			ER CHARGES						
11000	0000	24201	OPERATIONAL	84,876.47	07/23/2019	163565	R	HMS PAYROLL	Payroll Funding: Summer
			FUND/REVENUE/BALANCE						
			SHEET/INTERFUND						
			DUE TO						
11000	1000	53330	OPERATIONAL	11,176.18	07/24/2019	163566	R	BANK OF AMERICA - P	Encumber for Summer

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT					Training/Travel
11000	2300	53330	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/PROFESSIONAL DEVELOPMENT	2,206.63	07/24/2019	163566	R	BANK OF AMERICA - P Lodging for CTE Trip to Boston and Frisco-June 5-7, 2019
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	330.21	07/24/2019	163566	R	BANK OF AMERICA - P Lodging for Greg Rockhold to attend the Law Conference
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	990.63	07/24/2019	163566	R	BANK OF AMERICA - P PRINCIPALS / Law Conference Hotel
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	740.14	07/24/2019	163566	R	BANK OF AMERICA - P Mr. Gilcrease and Mr. Gonzalez lodging for NMBSA Law Conference June 13-15 2019 at Drury Hotels in Albuquerque, NM for two rooms, two nights one rm at 409.93 and other rm at 330.21 for a total of \$740.14 Reservation Confirmation #92753523 & 92753511
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	429.28	07/24/2019	163566	R	BANK OF AMERICA - P Lodging for Rene Cantu's lodging at the Law Conference in Albuquerque.
11000	2300	55812	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/BOARD TRAINING	1,154.64	07/24/2019	163566	R	BANK OF AMERICA - P Hotel Reservations for: Joseph Calderon, Terry Lopez, Peggy Appleton and Patricia Jones for Law Conference (June 13-15, 2019)
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	366.90	07/24/2019	163566	R	BANK OF AMERICA - P Law Conference June 14-15, 2019 Best Western Rio Grande Inn hotel reservation
11000	2500	53330	OPERATIONAL	215.22	07/24/2019	163566	R	BANK OF AMERICA - P Chaco Hotel for Will Hawkins

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT						to attend the NM Coalition of Education Leaders
11000	1000	55817	OPERATIONAL FUND/INSTRUCTION/STU DENT TRAVEL	400.71	07/24/2019	163566	R	BANK OF AMERICA - P	ENCUMBER FUNDS FOR MEALS, NMFFA STATE CONVENTION JUNE 4-7 2019 - CHRIS FLANAGAN
11000	1000	55817	OPERATIONAL FUND/INSTRUCTION/STU DENT TRAVEL	1,376.99	07/24/2019	163566	R	BANK OF AMERICA - P	ENCUMBER FUNDS FOR MEALS, NMFFA STATE CONVENTION JUNE 4-7 2019 - CHRIS FLANAGAN
11000	1000	55817	OPERATIONAL FUND/INSTRUCTION/STU DENT TRAVEL	2,371.68	07/24/2019	163566	R	BANK OF AMERICA - P	ENCUMBER FUNDS FOR HOTEL ROOM AT THE DRURY INN JUNE 3-7 2019 FOR NMFFA CONVENTION - CHRIS FLANAGAN
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	1,070.40	07/24/2019	163566	R	BANK OF AMERICA - P	ENCUMBER FUNDS FOR HOTEL ROOMS FOR LAW CONFERENCE IN ALBUQUERQUE NM 06/13-06/14 19 - ZEKE KANEY
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	403.41	07/24/2019	163566	R	BANK OF AMERICA - P	Home2Suites, 6004 Marsha Sharp Freeway, Lubbock, TX - hotel room for Gay-Dawn Henry for 3 nights while attending a Frontline class on 6.4 to 6.6.19. I will leave after work on 6.3.19 & check out on 6.6.19 - confirmation #: 90031467
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	490.06	07/24/2019	163566	R	BANK OF AMERICA - P	Hotel Chaco-2000 Bellamah Ave NW-Albuquerque, NM 87104. Room for Mr. Hawkins while he attends the 2019 School Law Conference. Check in 6.13.19 check out 6.15.2019.
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	490.06	07/24/2019	163566	R	BANK OF AMERICA - P	Hotel Chaco-2000 Bellamah Ave NW-Albuquerque, NM 87104. Room for Mr. Young (new HR Director) while he attends the 2019 School Law Conference. Check in 6.13.19 check out 6.15.2019.

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	293.80	07/24/2019	163566	R	BANK OF AMERICA - P	Hotel stay for Debbie Cooper
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	190.20	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Fine Arts. Please deliver to Amparo Reynosa at Taylor Elementary School. Please email purchase order to orders@dickblick.com. Quote QBP1983-151.
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	848.82	07/24/2019	163567	R	BLICK ART MATERIALS	To order low priority art supplies for Bethany Freidenbloom. Please deliver to Bethany Freidenbloom in the art room at Stone Elementary School. Please email purchase order to orders@dickblick.com. Quote QBP1983-160.\ **Pls credit sales tax - NTTC on file.**
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	257.50	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Art Show 2020. **PLS CREDIT SALES TAX - NTTC ON FILE**
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	54.71	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Fine Arts. **PLS CREDIT SALES TAX - NTTC ON FILE**
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	487.44	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Art Show 2020. *NTTC ON FILE**
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	336.78	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Fine Arts. **NTTC ON FILE**
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	215.01	07/24/2019	163567	R	BLICK ART MATERIALS	To order art supplies for Fine Arts. **NTTC ON FILE**
11000	2100	56118	OPERATIONAL FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS	632.00	07/24/2019	163568	R	CDW GOVERNMENT INC	REPLACEMENT TONER CARTRIDGE FOR COUNSELORS OFFICE - ETHAN AYERS

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2100	56118	OPERATIONAL FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS	44.98	07/24/2019	163568	R	CDW GOVERNMENT INC	HHS OFFICE SUPPLIES AND MATERIALS FOR NEW PRINCIPAL AND COUNSELORS
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	14.02	07/24/2019	163568	R	CDW GOVERNMENT INC	HHS OFFICE SUPPLIES AND MATERIALS FOR NEW PRINCIPAL AND COUNSELORS
11000	2100	56118	OPERATIONAL FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS	264.47	07/24/2019	163568	R	CDW GOVERNMENT INC	HHS OFFICE SUPPLIES AND MATERIALS FOR NEW PRINCIPAL AND COUNSELORS
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	82.42	07/24/2019	163568	R	CDW GOVERNMENT INC	HHS OFFICE SUPPLIES AND MATERIALS FOR NEW PRINCIPAL AND COUNSELORS
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	6.71	07/24/2019	163569	R	DEAN, DEBBIE	MILEAGE REIMBURSEMENT FOR JUNE 2019
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	85.00	07/24/2019	163570	R	EDUCATION TECHNOLOGI	Toner for the Brother Fax machine in HR, Item number Brother DR420 Mono Laser Drum Unit - black
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	128.18	07/24/2019	163571	S	GARY DON REAGAN, P.A	LEGAL SERVICES: CONFERENCE FOR WARRANTY DEED PREP
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	490.00	07/24/2019	163572	R	HMS NUTRITIONAL SERV	Breakfast and Snacks for 2019 Summer Institute June 5th and 6th
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	655.00	07/24/2019	163573	R	IMPACT APPLICATIONS	1YR SUBSCRIPTION
11000	2500	55813	OPERATIONAL FUND/CENTRAL SERVICES/EMP. TRAVEL-NON-TEACHERS	52.59	07/24/2019	163574	R	JONES, STARLA	MILEAGE REIMBURSEMENT FOR MAY 2019
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL	36.81	07/24/2019	163575	R	KW FUELS INC	FUEL PURCHASE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2200	55813	OPERATIONAL	55.90	07/24/2019	163575	R	KW FUELS INC	FUEL PURCHASE
			FUND/SUPPORT-INSTRUC TION/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2200	55813	OPERATIONAL	132.51	07/24/2019	163575	R	KW FUELS INC	FUEL PURCHASE
			FUND/SUPPORT-INSTRUC TION/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2100	56118	OPERATIONAL	263.95	07/24/2019	163576	R	NATIONAL EDUCATORS L	NELI 504 Publications
			FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	8,052.00	07/24/2019	163577	R	NMAA	Membership Dues, Fees & Assessments 19/20
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	2500	53330	OPERATIONAL	275.00	07/24/2019	163578	R	NMASBO	Fall ASBO registration
			FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT						
11000	2500	53330	OPERATIONAL	275.00	07/24/2019	163578	R	NMASBO	Fall ASBO registration
			FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT						
11000	1000	53711	OPERATIONAL	3,000.00	07/24/2019	163579	S	NMHSCA	NMHSCA 2019-2020 School Based Membership
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	2300	56115	OPERATIONAL	451.86	07/24/2019	163580	R	O'BRAIN, TERRY	Hotel reimbursement for June 13-15, 2019 to attend Law Conference
			FUND/SUPPORT-GENERAL ADMIN/BOARD EXPENSES						
11000	1000	55915	OPERATIONAL	420.00	07/24/2019	163581	R	OMG PRINTING INC	ENCUMBER FUNDS FOR 2019-2020 SCHOOL YEAR PRINTING
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	2500	54630	OPERATIONAL	975.72	07/24/2019	163582	R	PITNEY BOWES GLOBAL	Mailing machine lease charges #11712427 5/7-8/6/19
			FUND/CENTRAL SERVICES/RENTAL-COMP						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			& RELTD EQUIP						
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	195.00	07/24/2019	163583	R	R & R TROPHY	NAME PLATES FOR NEW TEACHERS AND STAFF MEMBERS OF HHS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	243.95	07/24/2019	163584	R	RIDDELL/ALL AMERICAN	FREIGHT: FB HELMETS
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUC TION/SUPPLIES/MATERI ALS	156.01	07/24/2019	163585	R	STAPLES CREDIT PLAN	Office equipment for technicians and offices
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	40.62	07/24/2019	163586	R	WARDELL ENTERPRISES	REPLACEMENT PLATES FOR SERVICE AWARDS
11000	1000	52710	OPERATIONAL FUND/INSTRUCTION/WOR KER'S COMP PREMIUM	462,885.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2100	52710	OPERATIONAL FUND/SUPPORT-STUDENT S/WORKER'S COMP PREMIUM	61,619.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2200	52710	OPERATIONAL FUND/SUPPORT-INSTRUC TION/WORKER'S COMP PREMIUM	21,996.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2300	52710	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/WORKER'S COMP PREMIUM	7,230.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2400	52710	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM	46,859.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2500	52710	OPERATIONAL FUND/CENTRAL SERVICES/WORKER'S COMP PREMIUM	16,406.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
11000	2600	52710	OPERATIONAL	31,429.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/WORKER'S COMP PREMIUM						Premium FY 2019/2020
11000	2600	55200	OPERATIONAL	1,533,796.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
			FUND/OPERATION/MAINT ENANCE/PROPERTY/LIAB ILITY INS						Premium FY 2019/2020
13000	2700	52710	TRANSPORTATION/STUDE NT	515.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
			TRANSPORTATION/WORKE R'S COMP PREMIUM						
13000	2700	55200	TRANSPORTATION/STUDE NT	32,107.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
			TRANSPORTATION/PROPE RTY/LIABILITY INS						
11000	1000	52710	OPERATIONAL	10,298.00	07/24/2019	163587	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2019/2020
			FUND/INSTRUCTION/WOR KER'S COMP PREMIUM						
11000	2600	54411	OPERATIONAL	70.94	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,038.55	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,100.64	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,570.90	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	3,062.01	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,949.71	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	7,734.76	07/24/2019	163588	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	5,325.43	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	17,194.99	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	4,346.09	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	2,086.72	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	3,216.36	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	2,758.33	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	1,923.15	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	2,555.08	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	2,139.43	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	1,537.93	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	4,451.13	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	893.57	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	95.94	07/24/2019	163588	R	XCEL ENERGY	Electric services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	548.63	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	3,128.98	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	1,922.89	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	1,068.81	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	2600	54411	OPERATIONAL FUND/OPERATION/MAINT ENANCE/ELECTRICITY	4,093.33	07/24/2019	163588	R	XCEL ENERGY	Electric services
11000	0000	14201	OPERATIONAL FUND/REVENUE/BALANCE SHEET/INTERFUND DUE FROM	500,000.00	07/25/2019	163589	R	HMS NUTRITIONAL SERV	temporary loan. Please deposit into 21000L0000 24201 00000 000 0000 00000 00000
11000	0000	24201	OPERATIONAL FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO	376,621.77	07/25/2019	163590	R	HMS PAYROLL	Payroll Funding: 7/31/19 PR
13000	0000	24201	TRANSPORTATION/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,389.70	07/25/2019	163590	R	HMS PAYROLL	Payroll Funding: 7/31/19 PR
13000	2700	56113	TRANSPORTATION/STUDENT TRANSPORTATION/SOFTWARE	6,165.00	07/31/2019	163591	R	THE APP-GARDEN LLC	Travel Tracker Yearly Subscription
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTHER TEXTBOOKS	61,740.00	07/31/2019	163592	R	ARCHWAY MKT SVS BOOK	QUAVER MUSIC ADOPTION FOR ELEMENTARY...7 LICENSES
11000	2700	55112	OPERATIONAL FUND/STUDENT TRANSPORTATION/TRANSPORTATION-CONTRACTOR	43,259.06	07/31/2019	163593	R	B & G TRANSPORTATION	TRANSPORTATION: K-5 Plus buses - Quantity 6, 15 days
11000	1000	56118	OPERATIONAL	110.85	07/31/2019	163594	R	BARNES & NOBLE BOOKS	Barnes and Noble Booksellers

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						Visible Learning for Math for Reading Coaches
11000	1000	56118	OPERATIONAL	422.95	07/31/2019	163595	R	BLICK ART MATERIALS	To order art supplies for Fine Arts. Please deliver to Rebecca Zepeda at Taylor Elementary School. Please email purchase order to orders@dickblick.com. Quote QBP1983-155
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	4,230.32	07/31/2019	163595	R	BLICK ART MATERIALS	To order art supplies for Brittainee McCleery. **SHORT PAID - NTTC ON FILE WITH BLICK. PLEASE CREDIT TAX CHG**
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	95.96	07/31/2019	163595	R	BLICK ART MATERIALS	To order art supplies for Brittainee McCleery. **SHORT PAID - PLEASE CREDIT TAX/NTTC ON FILE WITH BLICK**
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	2,276.68	07/31/2019	163595	R	BLICK ART MATERIALS	ART SUPPLIES: HHS
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	2,320.52	07/31/2019	163595	R	BLICK ART MATERIALS	ART SUPPLIES: HHS
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	-110.99	07/31/2019	163595	R	BLICK ART MATERIALS	NMGRT TAX CREDIT ON ART SUPPLIES: HHS INV #1813914
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	-113.12	07/31/2019	163595	R	BLICK ART MATERIALS	NMGRT TAX CREDIT ON ART SUPPLIES: HHS INV #1813914
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	390.90	07/31/2019	163595	R	BLICK ART MATERIALS	To order priority art supplies for Bethany Freidenbloom.
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	-19.05	07/31/2019	163595	R	BLICK ART MATERIALS	CREDIT: TAX CHG #1807295 SUPPLIES
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	1,307.28	07/31/2019	163595	R	BLICK ART MATERIALS	To order art supplies for Denise Young.
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	2,215.17	07/31/2019	163595	R	BLICK ART MATERIALS	To order art supplies for Cynthia Baeza. **NTTC ON FILE - PLS CREDIT TAX CHG**
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	714.96	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,593.24	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	429.73	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,418.63	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	336.43	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,185.87	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	6,346.89	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,098.54	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,803.98	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	458.14	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,611.19	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,499.68	07/31/2019	163596	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	836.85	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	1,910.35	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	873.75	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	2,144.99	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	101.08	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	16.58	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	81.19	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	24.29	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	24.68	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	28.93	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	273.56	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	531.41	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	0.00	07/31/2019	163596	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUC TION/SUPPLIES/MATERI ALS	35.70	07/31/2019	163597	R	H2O TO GO	Water refills for CAI department
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	9.12	07/31/2019	163598	R	HERFF JONES LLC	DIPLOMAS
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	1,700.00	07/31/2019	163599	R	ILLUMINATE EDUCATION	Illuminate Training July 25, 2019
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,277.88	07/31/2019	163600	R	NAMIFY	ID SUPPLIES
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	75.00	07/31/2019	163601	R	NMADA	Fees: AD & Asst AD memberships
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	171.53	07/31/2019	163602	R	OFFICEWISE FURNITURE	Office Supply
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	67.97	07/31/2019	163602	R	OFFICEWISE FURNITURE	Office supplies
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	611.14	07/31/2019	163602	R	OFFICEWISE FURNITURE	HHS OFFICE SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	684.56	07/31/2019	163602	R	OFFICEWISE FURNITURE	Custodial Supplies
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	679.05	07/31/2019	163602	R	OFFICEWISE FURNITURE	Two pocket folders for kindergarten students
11000	2500	56118	OPERATIONAL FUND/CENTRAL	734.11	07/31/2019	163602	R	OFFICEWISE FURNITURE	Office Supplies: HR Department

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES/SUPPLIES/MATERIALS						
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	10.99	07/31/2019	163602	R	OFFICEWISE FURNITURE	Office Supplies: HR Department
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	90.00	07/31/2019	163603	R	OMG PRINTING INC	SIGNATURE STAMPS: HHS
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	534.06	07/31/2019	163604	S	SAUCEDA, STEVE	**CK PACKET** Public Speaker for Coaches Meeting AUG 9, 2019
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUPPLIES/MATERIALS	295.70	07/31/2019	163605	R	SPORTDECALS SPORT &	Sportdecals for Football Helmets
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	275.79	07/31/2019	163606	R	STAPLES CREDIT PLAN	Office Supplies for H/R Director
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	218.98	07/31/2019	163606	R	STAPLES CREDIT PLAN	Office Supplies for H/R Director
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	681.75	07/31/2019	163607	R	WINNERS WORLD	AP Scholar Plaques
11000	0000	24201	OPERATIONAL FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO	6,614.23	07/31/2019	163608	S	HMS PAYROLL	Funding for extra payroll 7/31/19
26109	0000	23115	AP/MADDOX FOUNDATION/REVENUE/BALANCE SHEET/INSURANCE PAYABLE	114.00	07/02/2019	5973	S	HMS OPERATIONAL	Deposit made to State/Local bank account in error; Give check to Vanessa; NO RECEIPT REQUIRED as original receipt was done correctly
27103	0000	24201	2009 DUAL CREDIT IM/HB2/REVENUE/BALANCE	31,168.58	07/11/2019	5974	R	HMS OPERATIONAL	PED deposited into wrong account. Please receipt into

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			CE SHEET/INTERFUND						14000R0000 43207 0000 000
			DUE TO						0000 17900 00000
27198	0000	24201	K4-5	210,192.48	07/23/2019	5975	R	HMS PAYROLL	Payroll Funding: Summer
			Plus/REVENUE/BALANCE						School & K5 7/23
			SHEET/INTERFUND						
			DUE TO						
27149	1000	52710	PRE-K STATE	4,251.00	07/24/2019	5976	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			GRANT/INSTRUCTION/WO						Premium FY 2019/2020
			RKER'S COMP PREMIUM						
27166	1000	52710	KINDERGARTEN-THREE	2,719.00	07/24/2019	5976	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			PLUS/INSTRUCTION/WOR						Premium FY 2019/2020
			KER'S COMP PREMIUM						
27114	1000	52710	READS TO	1,902.00	07/24/2019	5976	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			LEAD!/INSTRUCTION/WO						Premium FY 2019/2020
			RKER'S COMP PREMIUM						
27198	1000	52710	K4-5	899.00	07/24/2019	5976	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			Plus/INSTRUCTION/WOR						Premium FY 2019/2020
			KER'S COMP PREMIUM						
27125	1000	52710	EXCELLENCE IN	3,002.00	07/24/2019	5976	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage
			TEACHING/INSTRUCTION						Premium FY 2019/2020
			/WORKER'S COMP						
			PREMIUM						
27166	2700	55112	KINDERGARTEN-THREE	14,419.69	07/31/2019	5977	R	B & G TRANSPORTATION	K-3 Plus Transportation June
			PLUS/STUDENT						17-28, 2019 Murray Elementary
			TRANSPORTATION/TRANS						
			PORTATION-CONTRACTOR						
27198	2700	55112	K4-5 Plus/STUDENT	14,419.69	07/31/2019	5977	R	B & G TRANSPORTATION	TRANSPORTATION: 4th and 5th
			TRANSPORTATION/TRANS						grade summer school Murray
			PORTATION-CONTRACTOR						Elementary June 17-28, 2019

7,909,389.44 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	1,373,964.60	0.00	2,572,103.29	3,946,067.89
13000	TRANSPORTATION	4,779.40	0.00	38,787.00	43,566.40
14000	INSTRUCTION MATERIALS	0.00	0.00	2,361.69	2,361.69
21000	FOOD SERVICE	64,760.76	0.00	38,005.28	102,766.04
22000	ATHLETICS	0.00	0.00	8,653.11	8,653.11
23000	ACTIVITY	0.00	0.00	70,802.29	70,802.29
24101	TITLE I	4,212.58	0.00	126,330.37	130,542.95
24106	ENTITLEMENT-HOBB	14,799.75	0.00	7,426.00	22,225.75
24119	CCLC 21ST CENTURY GRANT	27,886.34	0.00	26,171.96	54,058.30
24153	TITLE III	0.00	0.00	76,388.76	76,388.76
24154	TITLE IIA	722.16	0.00	30,173.53	30,895.69
24174	CARL PERKINS-CURRENT	0.00	0.00	464.00	464.00
24193	DIRECT STUDENT SERVICES	0.00	0.00	1,634.00	1,634.00
25153	MEDICAID FUND	0.00	0.00	13,228.00	13,228.00
26109	AP/MADDOX FOUNDATION	114.00	0.00	0.00	114.00
27103	2009 DUAL CREDIT IM/HB2	31,168.58	0.00	0.00	31,168.58
27114	READS TO LEAD!	0.00	0.00	1,902.00	1,902.00
27125	EXCELLENCE IN TEACHING	0.00	0.00	3,002.00	3,002.00
27149	PRE-K STATE GRANT	0.00	0.00	4,251.00	4,251.00
27166	KINDERGARTEN-THREE PLUS	0.00	0.00	17,138.69	17,138.69
27198	K4-5 Plus	210,192.48	0.00	15,318.69	225,511.17
31600	HB33-4 MILL	0.00	0.00	1,798,248.18	1,798,248.18
31701	CAPITAL IMPROV - SB9 LOCAL	0.00	0.00	374,777.59	374,777.59
41000	DEBT SERVICE	0.00	0.00	949,621.36	949,621.36
***	Fund Summary Totals ***	1,732,600.65	0.00	6,176,788.79	7,909,389.44

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

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000019621A	400	SERVER, SURVEILLANCE	1	X3650 M2	IBM	S99P3337	04/29/2010	10784.63
400		000019621B	400	SERVER, SURVEILLANCE	1	X3650 M2	IBM	S99P3337	04/29/2010	1198.29
		216360	419	RACK F/SURVEILLANCE CAMERAS	1	12 BAY SAT	PROMIS VT	RA009C121135		3705.91
		216370	419	RACK F/SURVEILLANCE CAMERAS	1	12 BAY SAT	PROMISE V	RA00A1006994		3705.91
400		000060021A	475	CATALYST SWITCH C2950G	1		FHK0622Z03N		01/01/2001	2055.55
400		000060021B	475	CATALYST SWITCH C2950G	1		FHK0622Z03N		01/01/2001	880.95
400		000060038A	475	CATALYST SWITCH 2950-48	1		FHK0647X130		01/01/2001	1805.95
400		000060038B	475	CATALYST SWITCH 2950-48	1		FHK0647X130		01/01/2001	1203.98
200		9000050	210	FHS/HEIZER M.S. WEIGHT TRAINING	1				02/01/2004	109730.3
100		9000250	100	FHS/HEIZER MIDDLE SCHOOL-LAND	1					125309.5
200		000900069A	230	FHS/HEIZER MIDDLE SCHOOL	1				07/01/1956	3101150
200		000900069B	230	FHS/HEIZER MIDDLE SCHOOL	1				07/01/1956	344572.3
200		000900098A	220	FHS/HEIZER MIDDLE SCHOOL PAVING	1				06/12/2003	19995.16
100		000900098B	150	FHS/HEIZER MIDDLE SCHOOL PAVING	1				07/01/2003	2221.69
200		000900101A	220	FHS/HEIZER MIDDLE SCHOOL CARPET	1				07/01/2003	1049.74
200		000900101B	220	FHS/HEIZER MIDDLE SCHOOL CARPET	1				07/01/2003	116.64
200		000900116A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1613.45
200		000900116B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	179.28
200		000900117A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1604.69
200		000900117B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.3
200		000900118A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1604.69
200		000900118B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.3
200		000900119A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1604.69
200		000900119B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.3
200		000900120A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1575.11
200		000900120B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	175.02
200		000900121A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1575.11

200	000900121B	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	175.02
200	000900122A	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	1053.18
200	000900122B	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	117.02
200	000900123A	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	1268.64
200	000900123B	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	140.96
200	000900124A	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	1648.64
200	000900124B	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	183.19
200	000900125A	220 FHS/HEIZER M.S. CARPET	1	07/01/2003	1572.27

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900125B	220	FHS/HEIZER M.S. CARPET	1			07/01/2003	174.7
200		000900172A	220	FHS/HEIZER MIDDLE SCHOOL TILE SC	1			08/14/2002	1462.53
200		000900172B	220	FHS/HEIZER MIDDLE SCHOOL TILE SC	1			07/01/2003	162.51
200		000900184A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			11/29/2001	81597
200		000900184B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			11/29/2001	9066.34
200		000900190A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			01/01/2003	661783.9
200		000900190B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			01/01/2003	73531.54
200		000900192A	230	FHS/HEIZER MIDDLE SCHOOL NEW A	1			10/03/2002	4699.67
200		000900192B	230	FHS/HEIZER MIDDLE SCHOOL NEW A	1			10/03/2002	522.19
200		000900206A	220	FHS/HEIZER MIDDLE SCHOOL LABOR	1			06/30/1998	20166.1
200		000900206B	220	FHS/HEIZER MIDDLE SCHOOL LABOR	1			06/30/1998	2240.68
200		000900218A	220	FHS/HEIZER MIDDLE SCHOOL LOCKE	1			07/01/2003	16741.91
200		000900218B	220	FHS/HEIZER MIDDLE SCHOOL LOCKE	1			07/01/2003	1860.22
200		000900230A	230	FHS/HEIZER MIDDLE SCHOOL BUILDI	1			08/14/2002	2766.6
200		000900230B	230	FHS/HEIZER MIDDLE SCHOOL BUILDI	1			08/14/2002	307.4
200		000900231A	230	FHS/HEIZER M.S. BUILDING 12X18 M	1			08/14/2002	2766.6
200		000900231B	230	FHS/HEIZER M.S. BUILDING 12X18 M	1			08/14/2002	307.4
200		000900248A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			02/01/2004	532322.2
200		000900248B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1			02/01/2004	59146.91

200	000900263A	220 GREENHOUSE 16X16X8 DOUBLE	1	11/01/1998	2948.4
200	000900263B	220 GREENHOUSE 16X16X8 DOUBLE	1	11/01/1998	1965.6
200	000900264A	220 GREENHOUSE, GARDEN GROWER	1	08/01/2002	5913
200	000900264B	220 GREENHOUSE, GARDEN GROWER	1	08/01/2002	3942
200	000900301A	220 FHS/HEIZER M.S. E-RATE INTERNAL C	1	01/01/2001	15494.03
200	000900301B	220 FHS/HEIZER M.S. E-RATE INTERNAL C	1	01/01/2001	6640.3
200	000900320A	220 FHS/HEIAER M.S. E-RATE INTERNAL C	1	01/01/2002	150742.2
200	000900320B	220 FHS/HEIZER M.S. E-RATE INTERNAL C	1	01/01/2002	16749.14
200	000900321A	220 FHS/HEIZER M.S. E-RATE INTERNAL C	1	01/01/2003	16733.64
200	000900321B	220 FHS/HEIZER M.S. E-RATE INTERNAL C	1	01/01/2003	1859.3
200	000900351A	220 FHS/HEIZER M.S. MICROBIAL CLEAN	1	05/01/2004	29911.65
200	000900351B	220 FHS/HEIZER M.S. MICROBIAL CLEAN	1	05/01/2004	3323.52
200	000900353A	220 TABLES, PALMER/SNYDER 14' LONG	19	05/01/2004	44695.6
200	000900353B	220 TABLES, PALMER/SNYDER 14' LONG	19	05/01/2004	4966.22
200	000900354A	220 TABLES, PALMER/SNYDER 14' LONG	1	05/01/2004	2352.38
200	000900354B	220 TABLES, PALMER/SNYDER 14' LONG	1	05/01/2004	261.38

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900380A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	12652.2
200		000900380B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	1405.8
200		000900431A	220	FHS/HEIZER M.S.-COVE BASE	1			09/01/2004	1200.98
200		000900431B	220	FHS/HEIZER M.S.-COVE BASE	1			09/01/2004	133.45
200		000900444A	220	FHS/HEIZER MIDDLE SCHOOL PHON	1			10/01/2004	2472
200		000900444B	220	FHS/HEIZER MIDDLE SCHOOL PHONE	1			10/01/2004	274.67
200		000900452A	220	FHS/HEIZER M.S. CARPET	1			01/01/2005	1152.46
200		000900452B	220	FHS/HEIZER M.S. CARPET	1			01/01/2005	128.06
200		000900453A	220	FHS/HEIZER M.S. CARPET	1			01/01/2005	1219.98
200		000900453B	220	FHS/HEIZER M.S. CARPET	1			01/01/2005	135.56
200		000900532A	220	FHS/HEIZER M.S. RENOVATIONS	1			05/24/2004	7941.86

200	000900532B	220 FHS/HEIZER M.S. RENOVATIONS	1		07/01/2004	882.43
200	000900552A	220 FHS/HEIZER M.S. CARPET	1		08/25/2005	1266.03
200	000900552B	220 FHS/HEIZER M.S. CARPET	1		08/25/2005	140.67
200	000900553A	220 FHS/HEIZER M.S. CARPET	1		08/25/2005	1266.03
200	000900553B	220 FHS/HEIZER M.S. CARPET	1		08/25/2005	140.67
200	000900561A	220 FHS/HEIZER M.S. WIRELESS INSTALL	1		08/03/2005	14840.1
200	000900561B	220 FHS/HEIZER M.S. WIRELESS INSTALL	1		08/03/2005	1648.9
200	000900572A	220 FHS/HEIZER M.S. DVM UPGRADE	1	HONEYWEI	07/01/2006	73632.65
200	000900572B	220 FHS/HEIZER M.S. DVM UPGRADE	1	HONEYWEI	11/17/2005	8181.41
200	000900578A	220 FHS/HEIZER M.S.-FLOOR COVER-CAR	1	NURSE-STC OFFICE-AST	01/19/2006	1914.5
200	000900578B	220 FHS/HEIZER M.S.-FLOOR COVER-CAR	1	NURSE-STC OFFICE-AST	01/01/2006	212.73
200	000900592A	220 FHS/HEIZER M.S.-BUS LANE TURN-AI	1		09/01/2006	94457.66
100	000900592B	150 FHS/HEIZER M.S.-BUS LANE TURN-AI	1		09/01/2006	62971.78
200	000900597A	230 METAL STORAGE BUILDING-FHS/HEI	1		01/12/2006	4032.79
200	000900597B	230 METAL STORAGE BUILDING-FHS/HEI	1		01/01/2006	448.09
200	000900703A	220 EXTERIOR RENOVATIONS - FHS/HEIZ	1		12/10/2009	163037.1
200	000900703B	220 EXTERIOR RENOVATIONS - FHS/HEIZ	1		12/10/2009	18115.23
200	000900711A	220 FHS/HEIZER M.S.- MECHANICAL WO	1		11/19/2009	112448
200	000900711B	220 FHS/HEIZER M.S.- MECHANICAL WO	1		11/19/2009	12494.22
200	000900716A	220 INTERCOM SYSTEM - FHS/HEIZER M.	1		08/28/2008	12211.8
200	000900716B	220 INTERCOM SYSTEM - FHS/HEIZER M.	1		08/28/2008	1356.87
200	000900724A	220 FHS/HEIZER M.S. CARPET	1		08/07/2008	13289.85
200	000900724B	220 FHS/HEIZER M.S. CARPET	1		08/07/2008	1476.65
400	26238	412 CISCO CATALYST 3750X	1		SFDO1804R18:05/21/2014	10130.07

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26239	412	CISCO CATALYST 3750X	1		SFDO1804R18:05/21/2014		10130.07
400		26240	412	CISCO CATALYST 3750X	1		SFDO1804R1Y:05/21/2014		10130.07
400		26241	412	CISCO CATALYST 3750X	1		SFDO1804R19:05/21/2014		10130.07

400	26242	412 CISCO CATALYST 3750X	1	SFDO1804R19	05/21/2014	10130.08
400	26243	412 CISCO CATALYST 3750X	1	SFDO1804R18I	05/21/2014	10130.08
400	26244	412 CISCO CATALYST 3750X	1	SFDO1804R1A	05/21/2014	10130.08
400	26245	412 CISCO CATALYST 3750X	1	SFDO1804R17	05/21/2014	10130.08
400	26246	412 CISCO CATALYST 3750X	1	SFDO1804R16I	05/21/2014	10130.08
400	26247	412 CISCO CATALYST 3750X	1	SFDO1804R19	05/21/2014	10130.08
400	26248	412 CISCO CATALYST 3750X	1	SFDO1804R19	05/21/2014	10130.08
400	26249	412 CISCO CATALYST 3750X	1	SFDO1804R19I	05/21/2014	10130.08
400	26250	412 CISCO CATALYST 3750X	1	SFDO1804R18	05/21/2014	10130.08
400	26631	412 CISCO CATALYST 4500X	1	JAE18140AP6	05/21/2014	18302
400	33847	412 APC SMART-UPS 3000VA LCD	1	AS1714353273	08/10/2017	1976.81
400	33848	412 APC SMART-UPS 3000VA LCD	1	AS1714353276	08/10/2017	1976.81
400	33849	412 APC SMART-UPS 3000VA LCD	1	AS1714353277	08/10/2017	1976.81
400	33850	412 APC SMART-UPS 3000VA LCD	1	AS1714353279	08/10/2017	1976.81
400	33851	412 APC SMART-UPS 3000VA LCD	1	AS1714353275	08/10/2017	1976.81
400	33853	412 APC SMART-UPS 3000VA LCD	1	AS1708362947	08/10/2017	1976.81
400	33854	412 APC SMART-UPS 3000VA LCD	1	AS1707362951	08/10/2017	1976.81
400	33855	412 APC SMART-UPS 3000VA LCD	1	AS1707362949	08/10/2017	1976.81
400	33856	412 APC SMART-UPS 3000VA LCD	1	AS1713263761	08/10/2017	1976.81
400	33857	412 APC SMART-UPS 3000VA LCD	1	AS1714353321	08/10/2017	1976.81
400	33858	412 APC SMART-UPS 3000VA LCD	1	AS1714353272	08/10/2017	1976.81
400	33859	412 APC SMART-UPS 3000VA LCD	1	AS1707362950	08/10/2017	1976.81
400	33860	412 APC SMART-UPS 3000VA LCD	1	AS1707362948	08/10/2017	1976.81
400	33861	412 APC SMART-UPS 3000VA LCD	1	AS1713263762	08/10/2017	1976.81
400	33862	412 APC SMART-UPS 3000VA LCD	1	AS1713263766	08/10/2017	1976.81
400	33863	412 APC SMART-UPS 3000VA LCD	1	AS1707262864	08/10/2017	1976.81
400	33864	412 APC SMART-UPS 3000VA LCD	1	AS1707262865	08/10/2017	1976.81
400	33870	412 APC SMART-UPS 3000VA LCD	1	AS1648163732	08/10/2017	1976.81
400	33879	406 SURVEILANCE SERVER	1		08/24/2017	9320
400	35420	400 LENOVO THINKCENTRE COMPUTER	1	MJ068HED	01/25/2018	823
400	35421	400 LENOVO THINKCENTRE COMPUTER	1	MJ068FEH	01/25/2018	823
400	35422	400 LENOVO THINKCENTRE COMPUTER	1	MJ068HEF	01/25/2018	823

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		60199	475	HEIZER SWITCH ERATE 20%	1			03/08/2018	2131.2
400		800026	412	CARTS FOR LAPTOPS	378			12/03/2015	278941.3
400		800026B	412	CARTS FOR LAPTOPS	1			12/03/2015	738.68
200		900883	220	Heizer M.S. Modifications	1			09/27/2012	610005.7
200		900936A	220	HEIZER M.S.CORRIDOR PAINTING	1			04/19/2012	21708.37
200		900936B	220	HEIZER M.S.CORRIDOR PAINTING	1			04/19/2012	21708.36
400		900964	412	HEIZER M.S. DIGITAL SIGN	1			08/11/2011	23248.98
200		900972A	220	HEIZER-CARPET SMR.2012	1			06/27/2012	57025.65
200		900972B	220	HEIZER-CARPET SMR.2012	1			06/27/2012	38017.1
200		900982A	220	HEIZER CORRIDOR TILE REPLACED	1			05/17/2012	41679.14
200		900982B	220	HEIZER CORRIDOR TILE REPLACED	1			05/17/2012	27786.1
200		900985	220	HEIZER M.S. 4000 WIRE MOLD	1			01/17/2013	17922.41
400		900989	404	HEIZER LUNCH TABLES/BENCHES	1			05/17/2012	50774
200		901009	220	HEIZER M.S.KITCHEN TILE REPLACED	1			07/18/2012	15465.47
200		901017	220	HEIZER M.S. WATER HEATERS	1			08/23/2012	28023.55
400		901034T	400	COMPUTER, LENOVO THINKCENTRE	41			04/25/2013	48913
200		901035	220	HEIZER MAIN GYM FLOOR REDONE	1			06/26/2013	15115.33
400		901038T	400	ANDROID TABLET KUNO3	1			05/16/2013	640.93
400		901095	409	HEIZER - FENCE	1			03/19/2015	5255.18
100		901136	150	HEIZER FENCING	1			12/18/2014	35000
200		901164	220	HEIZER GYM/CAFETERIA LIGHTS REP	1			05/14/2015	26119.87
200		901196	220	HEIZER SNACK BAR ALTERATIONS	1			01/19/2017	190232.8
100		901214	150	HEIZER PARKING LOT (GRADE/DRAIN	1			09/01/2016	1984.57
100		901242	150	HEIZER STUDENT DROPOFF/PICKUP	1			08/11/2016	104676.3
400		901255A	475	HEIZER ERATE INTERNAL CONNECT :	1			03/23/2017	9454.08
400		901255B	475	HEIZER ERATE INTERNAL CONNECT :	1			03/23/2017	6302.72
400		901266A	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	37816.32

400	901266B	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	25210.88
200	901284	220	HEIZER CABLING	1			09/21/2017	178648.7
200	901287	220	HEIZER SERVER ROOM UPGRADE	1			08/31/2017	7474.46
200	901289	220	HEIZER MINI-SPLIT FOR IT ROOM	1			02/08/2018	14396.92
200	901303A	220	HEIZER INTERCOM SYSTEM	1			08/31/2017	17592.34
200	901303B	220	HEIZER INTERCOM SYSTEM	1			11/16/2017	69896.11
200	901306	220	HEIZER EXTERIOR LIGHTING	1			11/21/2017	20653.65
400	901336A	475	ERATE INTERNAL CONNECTS 20%	1			03/08/2018	213.12

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		901336B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	142.08
400		901337A	475	HEIZER ERATE DONATED 80%	1				03/08/2018	5967.36
400		901337B	475	HEIZER ERATE DONATED 80%	1				03/08/2018	3978.24

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		215950	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB68128		998.99
400		22744	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142D6	04/25/2013	1193
400		22746	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142D4	04/25/2013	1193
400		22747	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142F1	04/25/2013	1193
400		22748	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142E9	04/25/2013	1193
400		22773	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142G2	04/25/2013	1193
400		22775	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142E3	04/25/2013	1193
400		22776	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142E8	04/25/2013	1193
400		22779	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142F9	04/25/2013	1193
400		22780	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142E5	04/25/2013	1193

400	22781	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142D9	04/25/2013	1193
400	22782	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142D8	04/25/2013	1193
400	22783	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142E0	04/25/2013	1193
400	22784	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F0	04/25/2013	1193
400	22785	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F8	04/25/2013	1193
400	22786	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G4	04/25/2013	1193
400	22787	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G0	04/25/2013	1193
400	22788	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G8	04/25/2013	1193
400	22790	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G6	04/25/2013	1193
400	22792	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142H2	04/25/2013	1193
400	22794	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142H3	04/25/2013	1193
400	22797	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383K2	04/25/2013	1193
400	22799	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383B7	04/25/2013	1193
400	22800	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A8	04/25/2013	1193
400	22801	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383F6	04/25/2013	1193
400	22802	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Y7	04/25/2013	1193

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22803	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A7	04/25/2013	1193
400		22804	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383E4	04/25/2013	1193
400		22806	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383C5	04/25/2013	1193
400		22807	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A0	04/25/2013	1193
400		22808	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383E0	04/25/2013	1193

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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23655 AVERMEDIA CAMERA 1 5084911060P 10/27/2011 561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		184140	400	COMPUTER, SUITE	1	M55	LENOVO	LKBANX7		1178.25
400 closet		188450	400	SERVER, SURVEILLANCE	1	2950 III	DELL-POWI	DGDNXF1	04/01/2008	5748
		22272		LENOVO M58P COMPUTER STE.	1			SMJGKYGH	03/22/2012	1233
		22273		LENOVO M58P COMPUTER STE.	1			SMJGKYGL	03/22/2012	1233
		22277		LENOVO M58P COMPUTER STE.	1			SMJGKYFV	03/22/2012	1233
		22278		LENOVO M58P COMPUTER STE.	1			SMJGKYGR	03/22/2012	1233
		22279		LENOVO M58P COMPUTER STE.	1			SMJGKYGK	03/22/2012	1233
		22281		LENOVO M58P COMPUTER STE.	1			SMJGKYEM	03/22/2012	1233
		22282		LENOVO M58P COMPUTER STE.	1			SMJGKYEN	03/22/2012	1233
		22283		LENOVO M58P COMPUTER STE.	1			SMJGKYFP	03/22/2012	1233
		22284		LENOVO M58P COMPUTER STE.	1			SMJGKYFR	03/22/2012	1233
		22285		LENOVO M58P COMPUTER STE.	1			SMJGKYFM	03/22/2012	1233
		22287		LENOVO M58P COMPUTER STE.	1			SMJGKYEY	03/22/2012	1233
		22288		LENOVO M58P COMPUTER STE.	1			SMJGKYFF	03/22/2012	1233
		22289		LENOVO M58P COMPUTER STE.	1			SMJGKYEW	03/22/2012	1233
		22291		LENOVO M58P COMPUTER STE.	1			SMJGKYEP	03/22/2012	1233
		22292		LENOVO M58P COMPUTER STE.	1			SMJGKYER	03/22/2012	1233

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		22293		LENOVO M58P COMPUTER STE.	1			SMJGKYEZ	03/22/2012	1233
		22294		LENOVO M58P COMPUTER STE.	1			SMJGKYFA	03/22/2012	1233
		22295		LENOVO M58P COMPUTER STE.	1			SMJGKYET	03/22/2012	1233

	22296		LENOVO M58P COMPUTER STE.	1		SMJGKYEV	03/22/2012	1233
	22297		LENOVO M58P COMPUTER STE.	1		SMJGKYGG	03/22/2012	1233
	22300		LENOVO M58P COMPUTER STE.	1		SMJGKYFT	03/22/2012	1233
	22302		LENOVO M58P COMPUTER STE.	1		SMJGKYGB	03/22/2012	1233
	22303		LENOVO M58P COMPUTER STE.	1		SMJGKYFD	03/22/2012	1233
	22304		LENOVO M58P COMPUTER STE.	1		SMJGKYFC	03/22/2012	1233
	22309		LENOVO M58P COMPUTER STE.	1		SMJGKYEE	03/22/2012	1233
	22311		LENOVO M58P COMPUTER STE.	1		SMJGKYFY	03/22/2012	1233
	22312		LENOVO M58P COMPUTER STE.	1		SMJGKYFW	03/22/2012	1233
	22313		LENOVO M58P COMPUTER STE.	1		SMJGKYGF	03/22/2012	1233
	22314		LENOVO M58P COMPUTER STE.	1		SMJGKYGD	03/22/2012	1233
	22316		LENOVO M58P COMPUTER STE.	1		SMJGKYEH	03/22/2012	1233
	23556		PROJECTOR, HITACHI	1		F1DU11678	10/06/2011	549
400	25604	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00EOXH	04/03/2014	888

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23635		AVERMEDIA CAMERA	1		6262211050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		172160	401	PRINTER, HP LASER JET	1	P401	HP LASER J CNDX31260		1214
400		22367	400	COMPUTER LENOVO M81	1		MJLTYMW	09/06/2012	918
400		22371	400	COMPUTER LENOVO M81	1		MJLZYNK	09/06/2012	918
400		22372	400	COMPUTER LENOVO M81	1		MJLZYNR	09/06/2012	918
400		22373	400	COMPUTER LENOVO M81	1		MJLZYNC	09/06/2012	918

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22374	400	COMPUTER LENOVO M81	1			MJLZYND	09/06/2012	918
400		22375	400	COMPUTER LENOVO M81	1			MJLZYNH	09/06/2012	918
400		22376	400	COMPUTER LENOVO M81	1			MJLZYNG	09/06/2012	918
400		22377	400	COMPUTER LENOVO M81	1			MJLZYNA	09/06/2012	918
400		22379	400	COMPUTER LENOVO M81	1			MJMKNMH	09/06/2012	918
400		22382	400	COMPUTER LENOVO M81	1			MJLWEZB	09/06/2012	918
400		22383	400	COMPUTER LENOVO M81	1			MJLVVCW	09/06/2012	918
400		22387	400	COMPUTER LENOVO M81	1			MJLVVCF	09/06/2012	918
400		22388	400	COMPUTER LENOVO M81	1			MJLVVCG	09/06/2012	918
400		22389	400	COMPUTER LENOVO M81	1			MJLVVCK	09/06/2012	918
400		22391	400	COMPUTER LENOVO M81	1			MJLVVDG	09/06/2012	918
400		22394	400	COMPUTER LENOVO M81	1			MJLVVBX	09/06/2012	918
400		22398	400	COMPUTER LENOVO M81	1			MJLVVDB	09/06/2012	918
400		22402	400	COMPUTER LENOVO M81	1			MJLVVCC	09/06/2012	918
400		22405	400	COMPUTER LENOVO M81	1			MJLVVCM	09/06/2012	918
400		22406	400	COMPUTER LENOVO M81	1			MJLVVCR	09/06/2012	918
400		22408	400	COMPUTER LENOVO M81	1			MJMKNMY	09/06/2012	918
400		22409	400	COMPUTER LENOVO M81	1			MJMKNNE	09/06/2012	918
400		22414	400	COMPUTER LENOVO M81	1			MJMKNNC	09/06/2012	918
400		22415	400	COMPUTER LENOVO M81	1			MJMKNNM	09/06/2012	918
400		22416	400	COMPUTER LENOVO M81	1			MJMKNNN	09/06/2012	918
400		22420	400	COMPUTER LENOVO M81	1			MJLVVCE	09/06/2012	918
400		22421	400	COMPUTER LENOVO M81	1			MJMKNMK	09/06/2012	918
400		22422	400	COMPUTER LENOVO M81	1			MJMKNMF	09/06/2012	918
400		22423	400	COMPUTER LENOVO M81	1			MJLWEYD	09/06/2012	918
400		22426	400	COMPUTER LENOVO M81	1			MJMKNNV	09/06/2012	918
400		22432	400	COMPUTER LENOVO M81	1			MJMKNNF	09/06/2012	918

400		22434	400	COMPUTER LENOVO M81	1		MJMKNNA	09/06/2012	918
400		22437	400	COMPUTER LENOVO M81	1		MJLWEZH	09/06/2012	918
400		22438	400	COMPUTER LENOVO M81	1		MJLVVCY	09/06/2012	918
400		22442	400	COMPUTER LENOVO M81	1		MJMKNPF	09/06/2012	918
400		22447	400	COMPUTER LENOVO M81	1		MJLWEYN	09/06/2012	918
400		22449	400	COMPUTER LENOVO M81	1		MJLWEZF	09/06/2012	918
400		22461	400	COMPUTER LENOVO M81	1		MJMKNPB	09/06/2012	918
400	24418A		413	COPIER, XEROX 5745APT	1		XEH800763	09/20/2012	6602.4

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24418B	413	COPIER, XEROX 5745APT	1			XEH800763	09/20/2012	4401.6

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23658		AVERMEDIA CAMERA	1			5083911060P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23664		AVERMEDIA CAMERA	1			5231111050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23620		AVERMEDIA CAMERA	1		5115811030P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23645		AVERMEDIA CAMERA	1		6260911050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23663		AVERMEDIA CAMERA	1		6261811050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		219880	405	PROMETHEAN BOARD	1	AB 378 PRC	C1102210291		1247
		23643		AVERMEDIA CAMERA	1		6258411050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL
FLOOR
ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24433	412	DOCUMENT CAM AVERMEDIA M70	1		5063812100P	03/27/2013	679.23

SITE: 8 HEIZER MIDDLE SCHOOL
BLDG: 8 HEIZER MIDDLE SCHOOL
FLOOR
ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		219860	405	PROMETHEAN BOARD	1	AB 378 PRC	C1102280179		1247
		23656		AVERMEDIA CAMERA	1		5230011050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
BLDG: 8 HEIZER MIDDLE SCHOOL
FLOOR
ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23650		AVERMEDIA CAMERA	1		6259711050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
BLDG: 8 HEIZER MIDDLE SCHOOL
FLOOR
ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL
BLDG: 8 HEIZER MIDDLE SCHOOL
FLOOR
ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22745	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142D5	04/25/2013	1193

400		22774	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G7	04/25/2013	1193
400		22777	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F7	04/25/2013	1193
400		22789	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G5	04/25/2013	1193
400		22791	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G3	04/25/2013	1193
400		22793	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142H1	04/25/2013	1193
400		22795	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142E1	04/25/2013	1193
400		22798	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383H9	04/25/2013	1193
400		22805	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383G7	04/25/2013	1193
400		22809	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383F2	04/25/2013	1193
		23665		AVERMEDIA CAMERA	1		5084011060P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25875	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23582		PROJECTOR, HITACHI	1		F1DU11374	08/18/2011	549
		23630		AVERMEDIA CAMERA	1		5082811060P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 301

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23583		PROJECTOR, HITACHI	1		F1DU11019	08/18/2011	549

23631 AVERMEDIA CAMERA 1 6261711050P 10/27/2011 561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 302

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 302

400		219910	405	PROMETHEAN BOARD	1	AB 378 PRC	C1103070103		1247
		23639		AVERMEDIA CAMERA	1		5117011030P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 303

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23598		PROJECTOR, HITACHI	1		F1DU11013	08/18/2011	549
		23627		AVERMEDIA CAMERA	1		6260311050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23640		AVERMEDIA CAMERA	1		5084811060P	10/27/2011	561
400		24942	400	COMPUTER, LENOVO M72E	1		MGC9932	09/19/2013	952
400		24943	400	COMPUTER, LENOVO M72E	1		MGC8103	09/19/2013	952
400		24945	400	COMPUTER, LENOVO M72E	1		MGD0292	09/19/2013	952

400 24946 400 COMPUTER, LENOVO M72E 1 MGD0663 09/19/2013 952

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		219900	405	PROMETHEAN BOARD	1	AB 378 PRC		C1102210273		1247
		23623		AVERMEDIA CAMERA	1			6262011050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 306

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 306

		23585		PROJECTOR, HITACHI	1			F1DU11012	08/18/2011	549
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SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 307

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		23653		AVERMEDIA CAMERA	1			6260011050P	10/27/2011	561
400		30979	400	COMPUTER,LEOVO THINKCENTRE 1	1			MJ02Q6UZ	07/15/2015	882.8
400		30980	400	COMPUTER,LEOVO THINKCENTRE 1	1			MJ02Q6UW	07/15/2015	882.8
400		30981	400	COMPUTER,LEOVO THINKCENTRE 1	1			MJ02Q6UV	07/15/2015	882.8
400		30982	400	COMPUTER,LEOVO THINKCENTRE 1	1			MJ02Q6UX	07/15/2015	882.8

400	30983	400	COMPUTER,LEOVO THINKCENTRE 1	1	MJ02Q6UY	07/15/2015	882.8
400	31103	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PP	09/10/2015	882.8

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 308

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23586		PROJECTOR, HITACHI	1		F1DU11253	08/18/2011	549
		23613		AVERMEDIA CAMERA	1		5115511030P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 309

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23587		PROJECTOR, HITACHI	1		F1DU11236	08/18/2011	549
		23622		AVERMEDIA CAMERA	1		6261611050P	10/27/2011	561
400		24953	400	COMPUTER, LENOVO M72E	1		MGD0332	09/19/2013	952

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 310

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 310

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23591		PROJECTOR, HITACHI	1		F1DU11018	08/18/2011	549
		23633		AVERMEDIA CAMERA	1		5125211030P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 311

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23588		PROJECTOR, HITACHI	1			F1DU11237	08/18/2011	549
		23638		AVERMEDIA CAMERA	1			5117811030P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 313

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23589		PROJECTOR, HITACHI	1			F1DU11238	08/18/2011	549
		23641		AVERMEDIA CAMERA	1			6260211050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL
 FLOOR
 ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		113870	416	RISER CHOIR	1				01/01/1995	9303
400		121970	421	CLAVINOVA	1		YAMAHA	605405	07/01/2003	3873
400		180550	400	SINGLE CONTROLLER IBM-SURVLCE I	1	X336	IBM	1S17011RL23A	07/01/2006	2850
		187540	412	RISERS,SIGNATURE 4-STEP W/RAIL	1			SIGNATURE		1600.47
		187560	412	RISERS,SIGNATURE 4-STEP W/RAILS	1			SIGNATURE		1600.47
		23566		PROJECTOR, HITACHI	1			F1DU11668	10/06/2011	549
		23657		AVERMEDIA CAMERA	1			5083311060P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL
 BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 402

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:		8		HEIZER MIDDLE SCHOOL					
BLDG:		8		HEIZER MIDDLE SCHOOL					

FLOOR

ROOM 402

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		113860	421	PIANO	1		YAMAHA	07/01/2003	1300
400		156900	421	DRUM, BASS CONCERT	1			07/01/2001	1149
400		156910	421	EUPHONIUM	1		YAMAHA 113739	07/01/2001	1298
400		156920	421	HORN, FRENCH	1	620	KING 510215	07/01/2001	1065
400		156930	421	HORN, FRENCH	1	620	KING 494383	07/01/2001	1065
400		156940	421	MARIMBA	1		LUDWIG M	07/01/2001	3088
400		156950	421	CHIMES/MUSICAL	1			07/01/2001	2544
400		156960	421	SAX, TENOR	1		YANAGISA 88000133741	07/01/2001	1709
400		156980	421	TUBA, BB FLAT W/CASE	1		YAMAHA	07/01/2001	2143
400		157030	421	DRUM, TYMPANI	1	26"/29"	LUDWIG	07/01/2001	2329
400		157040	421	DRUM, TYMPANI 23" COPPER KETTL	1			07/01/2001	1279
400		157050	421	DRUM, TYMPANI 32"	1		LUDWIG LL	07/01/2001	1365
400		157150	421	TUBA W/CASE	1		YAMAHA 9467	07/01/2001	1424
		191780	421	CLAVINOVA-YAMAHA CVP-405	1	CVP-405	YAMAHA UCOM01020		4607
		192280	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA VN28250		1690
		23561		PROJECTOR, HITACHI	1		F1DU11673	10/06/2011	549
		23659		AVERMEDIA CAMERA	1		5083411060P	10/27/2011	561
200		900957	220	HEIZER BAND STORAGE CABINETS	1			09/29/2011	44064

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 404

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400	217450	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPV3		1233
400	217650	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPZ8		1233
400	217670	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE6		1233
400	217820	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRR44		1233
400	217840	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRD9		1233
400	218120	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRB2		1233
400	218180	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPW7		1233
400	218300	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE9		1233
400	218410	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPX3		1233
400	218440	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPY4		1233
400	218450	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPT3		1233

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 404

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		218540	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY7		1233
400		218550	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX6		1233
400		218570	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX5		1233
400		221460	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE6		1163
		23590		PROJECTOR, HITACHI	1			F1DU11379	08/18/2011	549
		24013		MOBI 360, INSIGHT	1			MW60112010	06/20/2012	2519.75

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM 406

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		114250	415	KILN	1	DTC100C	PARAGON	281910	07/01/2003	1702
400		114260	415	KILN	1		PARAGON	235003	07/01/2003	1702
		23529		PROJECTOR, HITACHI	1			F1FU12540	10/06/2011	549
		23648		AVERMEDIA CAMERA	1			6259011050P	10/27/2011	561

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM CAFETE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		113650	408	REFRIGERATOR, > 15CUFT	1	TS49	TRUE 13372734	01/01/2002	6500
400		113680	408	OVEN, COMMERCIAL CONVECTION	1		BLODGETT	01/01/2002	5500
400		113690	408	OVEN, COMMERCIAL CONVECTION	1		BLODGETT	01/01/2002	5500
400		113700	408	WARMER	1		RANDELL	01/01/2002	1500
400		113710	408	COOLER 3 WELL	1		RANDELL	01/01/2002	1500
400		113730	408	SINK	1	18FT		07/01/2003	3000

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		114600	416	FILE, FIREPROOF	1	25	FIREKING	07/01/2003	1100

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		22267		PRINTER, HP LASERJET	1		JPRCC7L9GG	12/08/2011	4917.56

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM CONF.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		24081		COMPUTER STE.LENOVO M58P	1		MJMMLGH	06/27/2012	1271.64

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		113620	407	FLOOR MACHINE, CARPET	1	WRANGLEFNSS	3301AMRC	10/01/2001	2954

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		208780	412	SCORING TABLE	1			01/20/2005	2564

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		112910	408	ICE MAKER	1		MANITOWI 263231	01/01/2000	1585

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM Office

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM Office

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400	24417A	413 COPIER, XEROX 5745APT	1	XEH801663	10/25/2012	6602.4
400	24417B	413 COPIER, XEROX 5745APT	1	XEH801663	10/25/2012	4401.6

SITE: 8 HEIZER MIDDLE SCHOOL

BLDG: 8 HEIZER MIDDLE SCHOOL

FLOOR

ROOM PE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		114290	420	LOCKER MOBILE	1			01/01/2000	3014
400		114300	420	LOCKER MOBILE	1			01/01/2000	3014
400		114310	420	LOCKER MOBILE	1			01/01/2000	3014
400		114320	420	LOCKER MOBILE	1			01/01/2000	3014
400		114330	420	LOCKER MOBILE	1			01/01/2000	3014
400		114340	420	LOCKER MOBILE	1			01/01/2000	3014
400		114350	420	LOCKER MOBILE	1			01/01/2000	3014
400		114370	420	LOCKER MOBILE	1			01/01/2000	3014
400		114380	420	LOCKER MOBILE	1			01/01/2000	3014
400		114390	420	LOCKER MOBILE	1			01/01/2000	3014
400		114400	420	LOCKER MOBILE	1			01/01/2000	3014
400		114410	420	LOCKER MOBILE	1			01/01/2000	3014
400		114420	420	LOCKER MOBILE	1			01/01/2000	3014
400		114430	420	LOCKER MOBILE	1			01/01/2000	3014

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		157480	414	PLAYGROUND EQUIPMENT	1			02/19/1998	14618
100		9000310	100	SANGER ELEMENTARY - LAND	1				107254.2
200		000900076A	230	SANGER ELEMENTARY	1			07/01/1957	1422849
200		000900076B	230	SANGER ELEMENTARY	1			07/01/1957	609792.2

200	000900110A	220 SANGER ELEMENTARY CARPET RM. :	1		07/01/2003	1234.57
200	000900110B	220 SANGER ELEMENTARY CARPET RM.1	1		07/01/2003	529.11
200	000900111A	220 SANGER ELEMENTARY CARPET RM 0	1		07/01/2003	1234.57

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900111B	220	SANGER ELEMENTARY CARPET RM.0	1			07/01/2003	529.11
200		000900115A	220	SANGER ELEMENTARY CARPET RM.0	1			07/01/2003	927.26
200		000900115B	220	SANGER ELEMENTARY CARPET RM. (	1			07/01/2003	397.41
200		000900149A	220	SANGER ELEMENTARY CARPET	1			07/01/2003	1155.56
200		000900149B	220	SANGER ELEMENTARY CARPET	1			07/01/2003	495.24
200		000900211A	220	SANGER ELEMENTARY SUPPLIES/LAE	1			06/30/1998	34767.61
200		000900211B	220	SANGER ELEMENTARY SUPPLIES/LAE	1			06/30/1998	14900.41
200		000900219A	220	SANGER ELEMENTARY-WATERLINE	1			07/01/2001	78897.52
100		000900219B	150	SANGER ELEMENTARY-WATERLINE	1			07/01/2001	33813.23
200		000900252A	220	SANGER ELEMENTARY ELECTRICAL R	1			06/01/2005	113730.7
200		000900252B	220	SANGER ELEMENTARY ELECTRICAL R	1			06/01/2005	48741.72
200		000900273A	220	PHONE SYSTEM-LEACO-MAIN	1			06/01/2003	4116.7
400		000900273B	413	PHONE SYSTEM-LEACO-MAIN	1			07/01/2003	1764.3
200		000900383A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200		000900383B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4
200		000900399A	220	SANGER HEALTH/SAFETY RENOVATI	1			06/01/2005	18080.53
200		000900399B	220	SANGER HEALTH/SAFETY RENOVATI	1			06/01/2005	7748.81
200		000900416A	220	SANGER ELEMENTARY-TABLES	1			08/01/2004	31074.04
200		000900416B	220	SANGER ELEMENTARY-TABLES	1			08/01/2004	13317.45
200		000900489A	220	SANGER RESTROOM RENOVATIONS	1			06/01/2007	21430.71
200		000900489B	220	SANGER RESTROOM RENOVATIONS	1			06/01/2007	9184.59
200		000900516A	220	SANGER ELEMENTARY ASBESTOS RE	1			05/01/2005	3486.72
200		000900516B	220	SANGER ELEMENTARY ASBESTOS RE	1			05/01/2005	1494.31
200		000900535A	220	SANGER ELEMENTARY UPGRADES	1			04/12/2005	61600

200	000900535B	220 SANGER ELEMENTARY UPGRADES	1		04/12/2005	26400
200	000900557A	220 SANGER ELEMENTARY CARPETRM O	1		08/25/2005	973.2
200	000900557B	220 SANGER ELEMENTARY CARPET RM. (	1		08/25/2005	417.09
200	000900558A	220 SANGER ELEMENTARY CARPET RM.0	1		08/25/2005	973.2
200	000900558B	220 SANGER ELEMENTARY CARPET RM.0	1		08/25/2005	417.09
200	000900671A	220 NETWORK FIBER RUN	1		06/01/2008	6806.78
200	000900671B	220 NETWORK FIBER RUN	1		06/01/2008	2917.18
400	000900680A	412 CAMERA, SURVEILLANCE SYSTEM	1		12/18/2008	19075.64
400	000900680B	412 CAMERA, SURVEILLANCE SYSTEM	1		12/18/2008	12717.1
200	000900688A	220 SECURITY/ACCESS CONTROL SYSTEM	1		05/28/2009	8785.64
200	000900688B	220 SECURITY/ACCESS CONTROL SYSTEM	1		05/28/2009	5857.1

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900709A	220	SANGER - MECHANICAL WORK	1				11/19/2009	87459.56
200		000900709B	220	SANGER - MECHANICAL WORK	1				11/19/2009	37482.67
200		000900730A	220	SANGER CARPET	1				08/07/2008	10763.54
200		000900730B	220	SANGER CARPET	1				08/07/2008	4612.94
200		000900772A	220	ASBESTOS INSPECTION/REMOVAL-S/	1				10/22/2009	4594.39
200		000900772B	220	ASBESTOS INSPECTION/REMOVAL-S/	1				10/22/2009	1969.03
200		000900778A	220	CARPET/INSTALLATION - SANGER	1				08/07/2009	30177.82
200		000900778B	220	CARPET/INSTALLATION - SANGER	1				08/07/2009	12933.35
200		000900869A	220	SANGER-ASBESTOS REMOVE	1					6258.79
200		000900869B	220	SANGER-ASBESTOS REMOVE	1					4172.52
400		28092A	413	XEROX W7970 COPIER	1		X76704698		09/24/2015	7105
400		28092B	413	XEROX W7970 COPIER	1		X76704698		09/24/2015	3045
400		29772	400	I-PAD AIR WI-FI	1		DMPPG7R9FK1		04/30/2015	546.12
400		29773	400	I-PAD AIR WI-FI	1		DMPPG5QTFK:		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		DMPPG6TFK1C		04/30/2015	546.12

400	29776	400 I-PAD AIR WI-FI	1	DMTPFTPOFK104/30/2015	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	DMTPFV59FK104/30/2015	546.12
400	29779	400 I-PAD AIR WI-FI	1	DMTPFU3WFK 04/30/2015	546.12
400	29780	400 I-PAD AIR WI-FI	1	DMTPFUAAFK: 04/30/2015	546.12
400	29781	400 I-PAD AIR WI-FI	1	DMPPG7FNFK: 04/30/2015	546.12
400	29782	400 I-PAD AIR WI-FI	1	DMPP72QFK1(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	DMPPG5GXFK: 04/30/2015	546.12
400	29786	400 I-PAD AIR WI-FI	1	DMPPG5LYFK104/30/2015	546.12
400	29787	400 I-PAD AIR WI-FI	1	DMPPG5E4FK104/30/2015	546.12
400	29789	400 I-PAD AIR WI-FI	1	DMPPG5FKFK104/30/2015	546.12
400	29790	400 I-PAD AIR WI-FI	1	DMPPG6V9FK104/30/2015	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	DMPPG7N2FK: 04/30/2015	546.12
400	29794	400 I-PAD AIR WI-FI	1	DMPPG7F2FK104/30/2015	546.12
400	29859	400 LAPTOP LENOVO YOGA	1	LRO3L78N 05/07/2015	604
400	29860	400 LAPTOP LENOVO YOGA	1	LRO3L9LH 05/07/2015	604

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29861	400	LAPTOP LENOVO YOGA	1		LRO3L96U		05/07/2015	604
400		29862	400	LAPTOP LENOVO YOGA	1		LRO3L9G0		05/07/2015	604
400		29863	400	LAPTOP LENOVO YOGA	1		LRO3L77W		05/07/2015	604
400		29865	400	LAPTOP LENOVO YOGA	1		LRO3L9KQ		05/07/2015	604
400		29866	400	LAPTOP LENOVO YOGA	1		LRO3L9MI		05/07/2015	604
400		29867	400	LAPTOP LENOVO YOGA	1		LRO3L78L		05/07/2015	604
400		29868	400	LAPTOP LENOVO YOGA	1		LRO3L9JR		05/07/2015	604
400		29869	400	LAPTOP LENOVO YOGA	1		LRO3L78J		05/07/2015	604

400		29870	400	LAPTOP LENOVO YOGA	1	LRO3L74R	05/07/2015	604
400		29871	400	LAPTOP LENOVO YOGA	1	LRO3L9LF	05/07/2015	604
400		29872	400	LAPTOP LENOVO YOGA	1	LRO3L9GY	05/07/2015	604
400		29873	400	LAPTOP LENOVO YOGA	1	LRO3L9KH	05/07/2015	604
400		29874	400	LAPTOP LENOVO YOGA	1	LRO3L77C	05/07/2015	604
400		29875	400	LAPTOP LENOVO YOGA	1	LRO3L9JW	05/07/2015	604
400		29876	400	LAPTOP LENOVO YOGA	1	LRO3L763	05/07/2015	604
400		29877	400	LAPTOP LENOVO YOGA	1	LRO3L9JU	05/07/2015	604
400		29878	400	LAPTOP LENOVO YOGA	1	LRO3L9GZ	05/07/2015	604
400		29879	400	LAPTOP LENOVO YOGA	1	LRO3L9FH	05/07/2012	604
400		29880	400	LAPTOP LENOVO YOGA	1	LRO3L9KZ	05/07/2015	604
400		29881	400	LAPTOP LENOVO YOGA	1	LRO3L9LT	05/07/2015	604
400		29882	400	LAPTOP LENOVO YOGA	1	LRO3L76J	05/07/2015	604
400		29884	400	LAPTOP LENOVO YOGA	1	LRO3L9H4	05/07/2015	604
400		29885	400	LAPTOP LENOVO YOGA	1	LRO3L9ME	05/07/2015	604
400		29886	400	LAPTOP LENOVO YOGA	1	LRO3L9M5	05/07/2015	604
400		29887	400	LAPTOP LENOVO YOGA	1	LRO3L9KM	05/07/2015	604
400		29888	400	LAPTOP LENOVO YOGA	1	LRO3676H	05/07/2015	604
400		29889	400	LAPTOP LENOVO YOGA	1	LRO3L76Z	05/07/2015	604
400		29890	400	LAPTOP LENOVO YOGA	1	LRO3	05/07/2015	604
400		29891	400	LAPTOP LENOVO YOGA	1	LRO3L784	05/07/2015	604
400		29892	400	LAPTOP LENOVO YOGA	1	LRO3L9FQ	05/07/2015	604
400		29893	400	LAPTOP LENOVO YOGA	1	LRO3L9JN	05/07/2015	604
400		30198	403	42" PROSUMER TV	1	502RMKU4F38	06/17/2015	465
400	No Tag	800015	400	LAPTOP LENOVO YOGA	1		05/07/2015	604
400	No Tag	800016	400	CART LAPTOP LENOVO YOGA	1		05/07/2015	1980
200		900868	220	SANGER EXTERIOR WALL MODIFICA	1		03/08/2012	191730.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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200	900928A	220 SANGER-CARPET SMR.2011	1	09/16/2011	10917.87
200	900928B	220 SANGER-CARPET SMR.2011	1	09/16/2011	4679.1
200	900947A	220 SANGER HVAC CONTROLS RENOV.	1	07/14/2011	43224.76
200	900947B	220 SANGER HVAC CONTROLS RENOV.	1	07/14/2011	18524.91
100	900961A	150 SANGER-PLAYGROUND EQUIPMENT	1	08/18/2011	22069.11
100	900961B	150 SANGER-PLAYGROUND EQUIPMENT	1	08/18/2011	9458.2
400	901002	412 SANGER MESSAGE SIGN & WIRING	1	12/13/2012	17499.23
200	901015	220 SANGER HVAC RETROFIT	1	11/01/2012	149009.4
200	901027	220 SANGER CLASS CABINETS	1	08/15/2013	192947
200	901064	220 SANGER SECURE ENTRANCE	1	02/20/2014	26877.16
200	901110	220 SANGER CARPET SMR. 2014	1	07/31/2014	9394.93
400	901174	404 CAFETERIA TABLES/BENCHES	1	10/23/2014	39112.5
200	901198	220 SANGER CAFETERIA CERAMIC TILE	1	12/09/2015	13699.76
200	901236	220 SANGER HVAC DESIGN SERVICES	1	11/03/2016	55045.7
100	901281	150 SANGER TRASH ENCLOSURE	1	02/08/2018	9198.69
400	901346A	475 SANGER ERATE INTERNAL CONNECT.	1	03/08/2018	401.8
400	901346B	475 SANGER ERATE INTERNAL CONNECT.	1	03/08/2018	172.2
400	901347A	475 SANGER ERATE DONATED 80%	1	03/08/2018	1607.2
400	901347B	475 SANGER ERATE DONATED 80%	1	03/08/2018	688.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		182150	412	RACK MOUNTS	1	3000	APC SMAR	QS0624110560		1276.47
400		215030	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED730	11/20/2008	7364
		215960	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB68136		998.99
400		24809	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2R	09/19/2013	952
400		24811	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F4K	09/19/2013	952
400		24816	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2L	09/19/2013	952
400		24819	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4L	09/19/2013	952

400	24829	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F6L	09/19/2013	952
400	24862	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1G	09/19/2013	952
400	24868	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1D	09/19/2013	952

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24873	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3W		09/19/2013	952
400		24874	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3D		09/19/2013	952
400		24876	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1V		09/19/2013	952
400		24878	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4E		09/19/2013	952
400		24879	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3F		09/19/2013	952
400		24880	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2Z		09/19/2013	952
400		24881	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4H		09/19/2013	952
400		24882	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41CYD		09/19/2013	952
400		24883	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2A		09/19/2013	952
400		24884	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1Y		09/19/2013	952
400		24885	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1X		09/19/2013	952
400		24886	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2G		09/19/2013	952
400		24887	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1B		09/19/2013	952
400		24889	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4C		09/19/2013	952
400		24890	400	COMPUTER, LENOVO THINKCENTRE	1		MY41C4A		09/19/2013	952
400		24891	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3E		09/19/2013	952
400		24893	400	COMPUTER, LENOVO THINKCENTRE	1		MJ44W85		09/19/2013	952
400		24894	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4L		09/19/2013	952
400		24895	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2H		09/19/2013	952
400		24896	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4W		09/19/2013	952
400		24898	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4M		09/19/2013	952
400		24899	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1Z		09/19/2013	952
400		24901	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3L		09/19/2013	952
400		24902	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3T		09/19/2013	952

400		24903	400	COMPUTER, LENOVO THINKCENTRE	1		MJ73V09	09/19/2013	952
400		24941	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1L	09/19/2013	952

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26079	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGD		06/18/2014	905.8
400		26122	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS3		06/18/2014	905.8
400		26170	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJB		06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26175	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHE		06/18/2014	905.8
400		26373	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFY		06/18/2014	905.8
400		26854	405	HITACHI	1		F4BU04395		05/08/2014	2419.69
400		29004	400	LENOVO LAPTOP X230	1		SPK2Y951		10/23/2014	709.01

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23689		PROJECTOR, HITACHI	1		F1BU05309		07/14/2011	748.61
400		26151	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJC		06/18/2014	905.8
400		26153	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHD		06/18/2014	905.8
400		26198	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGR4		06/18/2014	905.8
400		26331	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHP		06/18/2014	905.8
400		26391	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR2		05/21/2014	905.8

400 26570 400 COMPUTER LENOVO THINKCENTRE I 1 MJ00QNN8 05/21/2014 905.8

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26158	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHH7	06/18/2014	905.8
400		26320	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLH	06/18/2014	905.8
400		26548	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNK0	05/21/2014	905.8
400		26564	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNLV	05/21/2014	905.8
400		26833	405	HITACHI	1			F4BU4503	05/08/2014	2419.69
400		26901	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP2	05/21/2014	905.8
400		27986	400	LENOVO LAPTOP X230	1			SPK2Y8D2	10/23/2014	709.01

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26067	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLK	06/18/2014	905.8
400		26095	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGA	06/18/2014	905.8
400		26377	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFX	06/18/2014	905.8
400		26541	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNJR	05/21/2014	905.8

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26094	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHR2	06/18/2014	905.8
400		26196	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGR7	06/18/2014	905.8
400		26468	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMK	05/21/2014	905.8
400		26549	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJT	05/21/2014	905.8
400		26562	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKL	05/21/2014	905.8
400		26830	405	HITACHI	1		F4BU4500	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		166880	403	PROJECTOR, HITACHI	1	CPX300	HITACHI F7JU01516		832.09
400		26169	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHL	06/18/2014	905.8
400		26201	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLN	06/18/2014	905.8
400		26537	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNF	05/21/2014	905.8
400		26577	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNN7	05/21/2014	905.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26113	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJF	06/18/2014	905.8
400		26172	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM7	06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26200	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHG6	06/18/2014	905.8
400		26440	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNRQ	05/21/2014	905.8
400		26568	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM3	05/21/2014	905.8
400		26824	405	HITACHI	1			F4BU04494	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26152	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHH	06/18/2014	905.8
400		26314	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHL9	06/18/2014	905.8
400		26327	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHZ	06/18/2014	905.8
400		26492	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNQA	05/21/2014	905.8
400		26536	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNJU	05/21/2014	905.8
400		26858	405	HITACHI	1			F4BU04356	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26098	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKN	06/18/2014	905.8
400		26330	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLE	06/18/2014	905.8
400		26532	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNJN	05/21/2014	905.8
400		26572	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNLW	05/21/2014	905.8
400		26802	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHM	06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26062	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFD	06/18/2014	905.8
400		26177	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFQ	06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26431	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKQ	05/21/2014	905.8
400		26538	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJY	05/21/2014	905.8
400		26551	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNN	05/21/2014	905.8
400		26825	405	HITACHI	1		F4BU04495	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26063	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJD	06/18/2014	905.8
400		26154	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLJ	06/18/2014	905.8
400		26157	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHX	06/18/2014	905.8
400		26398	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFS	06/18/2014	905.8
400		26567	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJZ	05/21/2014	905.8
400		26832	405	HITACHI	1		F4BU4502	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26078	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF7	06/18/2014	905.8

400		26097	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM8	06/18/2014	905.8
400		26313	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHV	06/18/2014	905.8
400		26533	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQK	05/21/2014	905.8
400		26563	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKG	05/21/2014	905.8
400		26856	405	HITACHI	1		F4BU04580	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26065	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM4		06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26140	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM5		06/18/2014	905.8
400		26309	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGK		06/18/2014	905.8
400		26392	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFR		06/18/2014	905.8
400		26565	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL1		05/21/2014	905.8
400		26822	405	HITACHI	1		F4BU04553		05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		197450	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4815		625
400		26108	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHC		06/18/2014	905.8
400		26315	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRK		06/18/2014	905.8
400		26523	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMG		05/21/2014	905.8

400	26529	400	COMPUTER	LENOVO THINKCENTRE I	1	MJ00QNKR	05/21/2014	905.8
400	26621	400	COMPUTER	LENOVO THINKCENTRE I	1	MJ00QNKP	05/21/2014	905.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26077	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFN		06/18/2014	905.8
400		26109	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ0		06/18/2014	905.8
400		26319	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHL8		06/18/2014	905.8
400		26571	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJS		05/21/2014	905.8
400		26796	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ6		06/18/2014	905.8
400		26852	405	HITACHI	1		F4BU04545		05/08/2014	2419.69

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26107	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM9		06/18/2014	905.8
400		26308	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRW		06/18/2014	905.8
400		26544	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJV		05/21/2014	905.8
400		26579	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPM		05/21/2014	905.8
400		26788	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS8		06/18/2014	905.8
400		26867	405	HITACHI	1		F4BU04552		05/08/2014	2419.69

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		184850	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004621		1084.17
400		000020002A	400	SMARTBOARDS	1	1060B	INTERWRIT JS2240518	07/01/2004	1339.8
400		000020002B	400	SMARTBOARDS	1	1060B	INTERWRIT JS2240518	07/01/2004	574.2
400		26105	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFU	06/18/2014	905.8
400		26171	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLM	06/18/2014	905.8
400		26193	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFC	06/18/2014	905.8
400		26349	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG7	06/18/2014	905.8
400		26791	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRT	06/18/2014	905.8

SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26323	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHRB	06/18/2014	905.8
400		26328	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLD	06/18/2014	905.8
400		26503	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSA	05/21/2014	905.8
400		26534	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKM	05/21/2014	905.8
400		26552	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJQ	05/21/2014	905.8
400		26751	400	LAPTOP LENOVO X230	1		SPK2XYZ2	05/29/2014	1702

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE: 144 SANGER ELEMENTARY									

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26114	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHF	06/18/2014	905.8
400		26199	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFT	06/18/2014	905.8
400		26325	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLG	06/18/2014	905.8
400		26326	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLC	06/18/2014	905.8
400		26857	405	HITACHI	1			F4BU04554	05/08/2014	2419.69
400		27489	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ13	06/18/2014	863

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM 21

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26082	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHM6	06/18/2014	905.8
400		26104	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJ2	06/18/2014	905.8
400		26318	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKK	06/18/2014	905.8
400		26601	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNSS	05/21/2014	905.8
400		26794	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJ4	06/18/2014	905.8
400		26834	405	HITACHI	1			F4BU4504	05/08/2014	2419.69

SITE: 144 SANGER ELEMENTARY

BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		117940	408	MILK COOLER	1			BEVERAGE	07/01/2003	1000
400		142450	408	NON ELECTRIC FOOD TRANSPORT BC	1	HCP2004	LINCOLN	AL2713803	07/01/2003	1464
400		142460	408	MILK COOLER	1			BEVERAGE	07/01/2003	1000
400		142480	408	SINK	1	18FT			07/01/2003	2700

	188790	408 REFRIGERATOR, SINGLE DOOR WHIT	1	ARIR22CW	WA70701220		1064.9
400	25708	400 COMPUTER LENOVO M73	1		MJ00DH88	03/20/2014	888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		25665	400	COMPUTER LENOVO M73	1		MJ00DZ7Y	03/20/2014	888
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		142900	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO RKC02123	01/01/1997	1019
400		142920	407	FLOOR MACHINE, CARPET	1	WRANGLEF	NSS 3301AMRF	10/01/2001	2954
400		142930	407	FLOOR MACHINE, CARPET	1	STALLION 8	NSS 25R46867	01/01/1999	1300
		191840	407	FLOOR MACHINE, BURNISHER MUST	1	1500	MUSTANG 30365708		1051.93

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		213030	403	PROJECTOR, LCD	1	X2	INFOCUS AMMC503046	05/01/2005	1228
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		214030	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y46V	07/01/2006	1220.63
		232630	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4767		625

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25633	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YF	04/03/2014	888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 144 SANGER ELEMENTARY
 BLDG: 144 SANGER ELEMENTARY SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		141540	416	FILE, FIREPROOF	1				07/01/2003	1100
400		25672	400	COMPUTER LENOVO M73	1			MJ00DH8Q	03/20/2014	888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26310	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLO	06/18/2014	905.8
400		26547	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKU	05/21/2014	905.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		142370	412	LAMINATOR	1	ULTIMA 65	GBC	MFM2134	07/01/2003	1495

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900605A	220	FIRE SYSTEM	1				12/01/2006	11586.12
200		000900605B	220	FIRE SYSTEM	1				12/01/2006	1287.35
400		000900844A	404	ALT.SCH.SECURITY SYSTEM	1		CES		04/01/2011	14870.62
400		000900844B	404	ALT.SCH.SECURITY SYSTEM	1		CES		04/01/2011	14870.62
400		000900847A	404	ALT. SCH. ACCESS POINTS	1		Cisco		03/11/2011	5721.99
400		000900847B	404	ALT. SCH. ACCESS POINTS	1		Cisco		03/11/2011	5721.98
400		000900853A	404	ALT.SCH.PHONE EQUIPMENT	1		CES		04/15/2011	9345.89
400		000900853B	404	ALT.SCH.PHONE EQUIPMENT	1		CES		04/15/2011	9345.9
400		000900859A	419	ALT.SCH.CAFÉ FURNISHINGS	1		CES			14500.18
400		000900859B	419	ALT.SCH.CAFÉ FURNISHINGS	1		CES			14500.18
400		020304396A	400	FILE SERVER	1	86712AX	IBM	78-NT287	07/01/2003	1813.7
400		020304396B	400	FILE SERVER	1	86712AX	IBM	78-NT287	07/01/2003	777.3

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		21665A	413	COPIER, XEROX @ALT.SCHOOL	1		XEK506974	10/27/2011	9904.5
400		21665B	413	COPIER, XEROX @ ALT.SCHOOL	1		XEK506974	10/27/2011	1100.5
400		30736	412	CISCO CATALYST SWITCHES	1		FDO1912FOA6	07/08/2015	16661.5
400		30737	412	CISCO CATALYST SWITCHES	1		FDO1912FOA1	07/08/2015	16661.5
400		30738	412	CISCO CATALYST SWITCHES	1		FDO1912FOJW	07/08/2015	16661.5
400		30739	412	CISCO CATALYST SWITCHES	1		FDO1912FOA5	07/08/2015	16661.5
400		35840	412	DELL POWEREDGE R730 SERVER	1			06/26/2018	8949
200		900822A	220	NEW ALT. H.S. FACILITY	1			12/20/2011	1708074
200		900822B	220	NEW ALT. H.S. FACILITY	1			12/20/2011	1708074
400		900962A	410	ALT. SCHOOL SECURITY SYSTEM	1			08/18/2011	14430.86
400		900962B	410	ALT.SCHOOL SECURITY SYSTEM	1			08/18/2011	1603.43
400		900969A	400	SURVEILLANCE SERVER @ ALT.SCHO	1			09/01/2011	6035.87
400		900969B	400	SURVEILLANCE SERVER @ ALT.SCHO	1			09/01/2011	6035.86
200		901220	220	ALT. SCHOOL SAFETY VESTIBULE	1			08/25/2016	61903.62

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27355	400	DESKTOP LENOVO M73	1		MJ00VJNC	06/18/2014	857.88
400		27361	400	DESKTOP LENOVO M73	1		MJ00VJN4	06/18/2014	857.88
400		27362	400	DESKTOP LENOVO M73	1		MJ00VJMB	06/18/2014	857.88
400		27378	400	DESKTOP LENOVO M73	1		MJ00VJPN	06/18/2014	857.88

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27318	400	DESKTOP LENOVO M73	1		MJ00VJM7	06/18/2014	857.88

400	27374	400	DESKTOP	LENOVO M73	1	MJ00VJMD	06/18/2014	857.88
400	27396	400	DESKTOP	LENOVO M73	1	MJ00VJPU	06/18/2014	857.88
400	27472	400	DESKTOP	LENOVO M73	1	MJ00VJLJ	06/18/2014	857.88

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 15 ALTERNATE LEARNING CENTER
 BLDG: 15 ALTERNATIVE LEARNING CENTER
 FLOOR
 ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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 M7	1	MJ00WQ25	06/18/2014	863	
400		27541	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ5Y	06/18/2014	863	

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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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 M7	1	MJ00WQ5T	06/18/2014	863

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

ROOM 118

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

SITE: 15 ALTERNATE LEARNING CENTER

BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM 119

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 15 ALTERNATE LEARNING CENTER

BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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 M7	1		MJ00WQ5S	06/18/2014	863
400		27588	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ42	06/18/2014	863

SITE: 15 ALTERNATE LEARNING CENTER

BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM LAB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25553	400	COMPUTER LENOVO M73	1			MJ00DH9Y	03/20/2014	888
400		25556	400	COMPUTER LENOVO M73	1			MJ00DH7T	03/20/2014	888
400		25559	400	COMPUTER LENOVO M73	1			MJ00DH7R	03/20/2014	888
400		25564	400	COMPUTER LENOVO M73	1			MJ00DH95	03/20/2014	888
400		25567	400	COMPUTER LENOVO M73	1			MJ00DH9K	03/20/2014	888
400		25570	400	COMPUTER LENOVO M73	1			MJ00DH8G	03/20/2014	888
400		25571	400	COMPUTER LENOVO M73	1			MJ00DH7U	03/20/2014	888
400		25576	400	COMPUTER LENOVO M73	1			MJ00DH9E	03/20/2014	888
400		25577	400	COMPUTER LENOVO M73	1			MJ00DH9C	03/20/2014	888
400		25585	400	COMPUTER LENOVO M73	1			MJ00DH84	03/20/2014	888
400		25588	400	COMPUTER LENOVO M73	1			MJ00DH7K	03/20/2014	888
400		25591	400	COMPUTER LENOVO M73	1			MJ00DH7H	03/20/2014	888
400		25595	400	COMPUTER LENOVO M73	1			MJ00DH83	03/20/2014	888
400		25711	400	COMPUTER LENOVO M73	1			MJ00DH8U	03/20/2014	888
400		25732	400	COMPUTER LENOVO M73	1			MJ00DH91	03/20/2014	888
400		25733	400	COMPUTER LENOVO M73	1			MJ00DH7Q	03/20/2014	888
400		25734	400	COMPUTER LENOVO M73	1			MJ00DH8E	03/20/2014	888
400		25735	400	COMPUTER LENOVO M73	1			MJ00DH7M	03/20/2014	888
400		25736	400	COMPUTER LENOVO M73	1			MJ00DHA4	03/20/2014	888
400		25739	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WU	04/03/2014	888
400		25743	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XP	04/03/2014	888
400		25746	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y5	04/03/2014	888

SITE: 15 ALTERNATE LEARNING CENTER

BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
SITE:	15	ALTERNATE LEARNING CENTER								
BLDG:	15	ALTERNATIVE LEARNING CENTER								
FLOOR										
ROOM	LOUNG									

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		163680	413	COPIER, TOSHIBA	1	ESTUDIO 45	TOSHIBA	CIH619731	10/01/2006	2431.2

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27317	400	DESKTOP LENOVO M73	1			MJ00VJN3	06/18/2014	857.88
400		27323	400	DESKTOP LENOVO M73	1			MJ00VJN9	06/18/2014	857.88
400		27324	400	DESKTOP LENOVO M73	1			MJ00VJNA	06/18/2014	857.88
400		27326	400	DESKTOP LENOVO M73	1			MJ00VJNE	06/18/2014	857.88
400		27327	400	DESKTOP LENOVO M73	1			MJ00VJN2	06/18/2014	857.88
400		27328	400	DESKTOP LENOVO M73	1			MJ00VJMT	06/18/2014	857.88
400		27330	400	DESKTOP LENOVO M73	1			MJ00VJMW	06/18/2014	857.88
400		27350	400	DESKTOP LENOVO M73	1			MJ00VJN7	06/18/2014	857.88
400		27359	400	DESKTOP LENOVO M73	1			MJ00VJNB	06/18/2014	857.88
400		27368	400	DESKTOP LENOVO M73	1			MJ00VJMR	06/18/2014	857.88
400		27372	400	DESKTOP LENOVO M73	1			MJ00VJML	06/18/2014	857.88
400		27375	400	DESKTOP LENOVO M73	1			MJ00VJM8	06/18/2014	857.88
400		27383	400	DESKTOP LENOVO M73	1			MJ00VJLG	06/18/2014	857.88
400		27390	400	DESKTOP LENOVO M73	1			MJ00VJN5	06/18/2014	857.88
400		27393	400	DESKTOP LENOVO M73	1			MJ00VJN1	06/18/2014	857.88
400		27394	400	DESKTOP LENOVO M73	1			MJ00VJMK	06/18/2014	857.88
400		27425	400	DESKTOP LENOVO M73	1			MJ00VJMJ	06/18/2014	857.88
400		27447	400	DESKTOP LENOVO M73	1			MJ00VJMH	06/18/2014	857.88
400		27462	400	DESKTOP LENOVO M73	1			MJ00VJQ0	06/18/2014	857.88

400	27464	400	DESKTOP	LENOVO M73	1		MJ00VJNZ	06/18/2014	857.88
400	27468	400	DESKTOP	LENOVO M73	1		MJ00VJPQ	06/18/2014	857.88
400	27474	400	DESKTOP	LENOVO M73	1		MJ00VJNX	06/18/2014	857.88
400	27477	400	DESKTOP	LENOVO M73	1		MJ00VJQA	06/18/2014	857.88
400	27528	400	DESKTOP	LENOVO THINKCENTRE M7	1		MJ00WQ1W	06/18/2014	863
400	27547	400	DESKTOP	LENOVO THINKCENTRE M7	1		MJ00WQ5D	06/18/2014	863
400	27589	400	DESKTOP	LENOVO THINKCENTRE M7	1		MJ00WQ3Z	06/18/2014	863

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 15 ALTERNATE LEARNING CENTER
 BLDG: 15 ALTERNATIVE LEARNING CENTER
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	KAY	25401	400 COMPUTER	1	LENOVO M72E	MGN0978		12/12/2013	952
	400	SANCH	25663	400 COMPUTER	1	LENOVO M73	MJ00DZ8B		03/20/2014	888
	400	RAMIR	25677	400 COMPUTER	1	LENOVO M73	MJ00DH7J		03/20/2014	888
	400	HAYNE	26235	400 COMPUTER	1	LAPTOP LENOVO X230	SPK1N5EH		05/29/2014	1863.14

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		183600	406	POLYVISION WALK/TALK 1600 W/LIC	1	1600	POLYVISIOI	AWLCGAD003I		1899.99
	400	000019870A	403	INFOCUS	1	1600 LUMEX2 PROJ SV	AMMC421051		07/01/2004	1105.2
	400	000019870B	403	INFOCUS	1	1600 LUMEX2 PROJ SV	AMMC421051		07/01/2004	122.8
	200	000900014A	210	SOUTHERN HEIGHTS-PORTABLE BLD	1				07/01/1990	37770.12

200	000900014B	210 SOUTHERN HEIGHTS-PORTABLE BLD	1		07/01/1990	16187.2
200	000900015A	210 SOUTHERN HEIGHTS-PORTABLE BLD	1		07/01/1990	15959.2
200	000900015B	210 SOUTHERN HEIGHTS-PORTABLE BLD	1		07/01/1990	6839.67
100	9000320	100 SOUTHERN HEIGHTS ELEMENTARY-L	1			55501.71
200	000900077A	230 SOUTHERN HEIGHTS ELEMENTARY	1		07/01/1948	1273824
200	000900077B	230 SOUTHERN HEIGHTS ELEMENTARY	1		07/01/1948	545924.7
200	000900078A	220 SOUTHERN HEIGHTS ELEMENTARY-C	1		07/01/1995	17889.9
200	000900078B	220 SOUTHERN HEIGHTS ELEMENTARY-C	1		07/01/1995	7667.1
200	000900112A	220 SO. HEIGHTS CARPET RM.004	1		07/01/2003	1093.78
200	000900112B	220 SO. HEIGHTS CARPET RM.004	1		07/01/2003	468.77
200	000900113A	220 SO. HEIGHTS CARPET RM. 004	1		07/01/2003	1093.78
200	000900113B	220 SO. HEIGHTS CARPET RM. 004	1		07/01/2003	468.77
200	000900169A	220 SOUTHERN HEIGHTS TILE HALL 1ST/;	1		08/14/2002	2037.13
200	000900169B	220 SOUTHERN HEIGHTS TILE HALL 1ST/;	1		08/14/2002	873.06
200	000900194A	220 SOUTHERN HEIGHTS ADDITIONS/REI	1		08/01/2003	319508.6
200	000900194B	220 SOUTHERN HEIGHTS ADDITIONS/REI	1		08/01/2003	136932.3
200	000900198A	220 SOUTHERN HEIGHTS SOUND SYSTEM	1		01/09/2003	10510.85
200	000900198B	220 SOUTHERN HEIGHTS SOUND SYSTEM	1		01/09/2003	4504.65
200	000900212A	220 SOUTHERN HEIGHTS ELEMENTARY S	1		06/30/1998	18532.39
200	000900212B	220 SOUTHERN HEIGHTS ELEMENTARY S	1		06/30/1998	7942.46
200	000900246A	220 SOUTHERN HEIGHTS RENOVATIONS	1		11/01/2004	245699.2

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900246B	220	SOUTHERN HEIGHTS RENOVATIONS	1			11/01/2004	105299.7
200		000900254A	220	SOUTHERN HEIGHTS HVAC REPLACE	1			06/01/2004	356556.5
200		000900254B	220	SOUTHERN HEIGHTS HVAC REPLACE	1			06/01/2004	152809.9
200		000900274A	220	PHONE SYSTEM-LEACO MAIN	1			05/01/2003	1707.3
400		000900274B	413	PHONE SYSTEM-LEACO MAIN	1			07/01/2003	731.7
200		000900275A	220	SIGN, DOUBLE FACED LIGHTED	1			07/01/2003	2506

400	000900275B	412 SIGN, DOUBLE FACED LIGHTED	1	07/01/2003	1074
200	000900304A	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2001	36999.91
200	000900304B	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2001	15857.11
200	000900306A	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2002	113549
200	000900306B	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2002	48663.86
200	000900324A	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2003	9615.96
200	000900324B	220 SOUTHERN HEIGHTS E-RATE INTERN	1	01/01/2003	4121.13
400	000900369A	476 E-RATE YEAR 6	1	06/01/2004	5517.93
400	000900369B	476 E-RATE YEAR 6	1	06/01/2004	2364.83
400	000900370A	476 E-RATE YEAR 6	1	06/01/2004	40857.39
400	000900370B	476 E-RATE YEAR 6	1	06/01/2004	17510.31
400	000900371A	476 E-RATE YEAR 6	1	06/01/2004	19615.05
400	000900371B	476 E-RATE YEAR 6	1	06/01/2004	8406.45
400	000900372A	476 E-RATE YEAR 6	1	06/01/2004	8190
400	000900372B	476 E-RATE YEAR 6	1	06/01/2004	3510
400	000900373A	476 E-RATE YEAR 6	1	06/01/2004	10395
400	000900373B	476 E-RATE YEAR 6	1	06/01/2004	4455
400	000900374A	476 E-RATE YEAR 6	1	06/01/2004	7858.62
400	000900374B	476 E-RATE YEAR 6	1	06/01/2004	3367.98
400	000900376A	476 E-RATE YEAR 6	1	06/01/2004	10883.25
400	000900376B	476 E-RATE YEAR 6	1	06/01/2004	4664.25
400	000900377A	476 E-RATE YEAR 6	1	06/01/2004	27506.43
400	000900377B	476 E-RATE YEAR 6	1	06/01/2004	11788.47
200	000900384A	220 DISTRICT WIDE FIRE ALARM SYSTEM	1	06/01/2004	9840.6
200	000900384B	220 DISTRICT WIDE FIRE ALARM SYSTEM	1	06/01/2004	4217.4
200	000900397A	220 SOUTHERN HEIGHTS HEALTH/SAFET'	1	06/01/2005	21384.81
200	000900397B	220 SOUTHERN HEIGHTS HEALTH/SAFET'	1	06/01/2005	9164.93
200	000900459A	220 SO. HEIGHTS CARPET RM. 022A	1	01/01/2005	948.87
200	000900459B	220 SO. HEIGHTS CARPET RM.022A	1	01/01/2005	406.67

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900460A	220	SO. HEIGHTS CARPET RM.023	1			01/01/2005	923.69
200		000900460B	220	SO. HEIGHTS CARPET RM.023	1			01/01/2005	395.88
200		000900461A	220	SO. HEIGHTS CARPET RM.024	1			01/01/2005	923.69
200		000900461B	220	SO. HEIGHTS CARPET RM.024	1			01/01/2005	395.88
200		000900490A	220	SOUTHERN HEIGHTS RENOVATIONS	1			07/01/2007	52197.22
200		000900490B	220	SOUTHERN HEIGHTS RENOVATIONS	1			07/01/2007	22370.24
200		000900492A	220	SOUTHERN HEIGHTS RENOVATIONS	1			05/05/2005	6030.1
200		000900492B	220	SOUTHERN HEIGHTS RENOVATIONS	1			05/05/2005	2584.33
200		000900513A	220	SOUTHERN HEIGHTS FIRE ALARM ST	1			03/01/2004	53323.9
200		000900513B	220	SOUTHERN HEIGHTS FIRE ALARM ST	1			03/01/2004	22853.1
200		000900514A	220	SOUTHERN HEIGHTS ASBESTOS REM	1			05/01/2005	27038.25
200		000900514B	220	SOUTHERN HEIGHTS ASBESTOS REM	1			05/01/2005	11587.83
200		000900536A	220	SOUTHERN HEIGHTS RENOVATIONS	1			06/01/2005	94752
200		000900536B	220	SOUTHERN HEIGHTS RENOVATIONS	1			06/01/2005	40608
400		000900542A	476	E-RATE YEAR 7	1			06/01/2005	84225.33
400		000900542B	476	E-RATE YEAR 7	1			06/01/2005	36096.57
200		000900604A	220	INSTALL MINI SPLIT SYSTEM	1			05/01/2007	3537.45
200		000900604B	220	INSTALL MINI SPLIT SYSTEM	1			05/01/2007	1516.05
200		000900606A	220	CAMERA SURVEILLANCE SYSTEM	1			02/01/2007	17439.26
200		000900606B	220	CAMERA SURVEILLANCE SYSTEM	1			02/01/2007	7473.98
200		000900623A	220	ROOF REPLACEMENT	1			01/01/2007	628256.6
200		000900623B	220	ROOF REPLACEMENT	1			01/01/2007	269252.8
200		000900704A	220	EXTERIOR RENOVATIONS - SO.HEIGH	1			05/20/2010	112075.2
200		000900704B	220	EXTERIOR RENOVATIONS - SO.HEIGH	1			05/20/2010	48032.23
200		000900731A	220	SOUTHERN HEIGHTS CARPET	1			08/07/2008	13084.48
200		000900731B	220	SOUTHERN HEIGHTS CARPET	1			08/07/2008	5607.64
200		000900741A	220	SO.HEIGHTS BLEACHER RAMP SECTI	1			09/04/2008	9668.84
200		000900741B	220	SO.HEIGHTS BLEACHER RAMP SECTI	1			09/04/2008	4143.79
400		000900755A	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	9986.12
400		000900755B	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	4279.77

200	000900810A	220 DOOR REPLACEMENT PROJECT-SO.H	1		01/21/2010	88708.38
200	000900810B	220 DOOR REPLACEMENT PROJECT-SO.H	1		01/21/2010	38017.87
200	000900811A	220 CAMERA CONVERSION PROJECTS-SC	1		09/03/2009	8762.45
200	000900811B	220 CAMERA CONVERSION PROJECTS-SC	1		09/03/2009	3755.33
100	000900871A	150 SO.HGHTS FACULTY PARKLOT	1		06/15/2011	54654.75

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
100		000900871B	150	SO.HGHTS FACULTY PARKLOT	1			06/15/2011	54654.75
200		000900875A	220	SO.HEIGHTS IRRIGATION SYS.	1			10/01/2010	12785.46
200		000900875B	220	SO.HEIGHTS IRRIGATION SYS.	1			10/01/2010	8523.63
400		17597	400	COMPUTER, LENOVO 72E	1		MGG8181	10/17/2013	952
400		22347	412	MACBOOK PRO	1		MGMV3DTY3	04/24/2014	1251.61
400		22350	412	MACBOOK AIR	1		MGCTJF5V7	04/24/2014	1232
400		22353	412	CAMCORDER, SONY HD COMPACT	1		S0101149045	05/01/2014	3318.41
400		25024	400	LAPTOP, X230 LENOVO	1		PK0T8MD	10/24/2013	1650
400		25352	400	COMPUTER LENOVO M72E	1		MGN1085	12/12/2013	952
400		27300	412	CISCO CATALYST 3750V2 SWITCH	1		SFDO1745Y1F	06/18/2014	7035
400		27301	412	CISCO CATALYST 3750V2 SWITCH	1		SFDO1808Y1E	06/18/2014	7035
400		28139A	413	XEROX WC5945 COPY/COLOR/SCAN	1		X76372688	08/25/2016	7105
400		28139B	413	XEROX WC5945 COPY/COLOR/SCAN	1		X76372688	08/25/2016	3045
400		30201	403	42" PROSUMER TV	1		502RMRH4F36	06/17/2015	465
400		30202	403	42" PROSUMER TV	1		502RMVBOUO	06/17/2015	465
400		31792	419	CART SPECTRUM CLOUD 40	1			11/17/2016	1821.39
400		31794	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62
400		31795	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62
400		31796	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62
400		31797	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62
400		31798	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62
400		31799	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016	704.62

400	31800	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31801	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31802	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31803	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31804	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31805	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31806	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31807	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31808	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31809	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31810	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31811	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62
400	31812	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 11/17/2016	704.62

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31813	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31814	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31815	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31816	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31817	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31818	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31819	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31820	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31821	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31822	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31823	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31824	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31825	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62
400		31826	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	11/17/2016		704.62

400	31827	400 COMPUTER, LVO TP 11E	1	1S20GB000NU	11/17/2016	704.62
400	31828	400 COMPUTER, LVO TP 11E	1	1S20GB000NU	11/17/2016	704.62
400	31829	400 COMPUTER, LVO TP 11E	1	1S20GB000NU	11/17/2016	704.62
400	35075	400 CHROMEBOOK COMPUTER	1	LR09SZ67	12/14/2017	541
400	35076	400 CHROMEBOOK COMPUTER	1	LR09GZQJ	12/14/2017	541
400	35077	400 CHROMEBOOK COMPUTER	1	LR08UGH3	12/14/2017	541
400	35078	400 CHROMEBOOK COMPUTER	1	LR08UGGT	12/14/2017	541
400	35079	400 CHROMEBOOK COMPUTER	1	LR09GZU4	12/14/2017	541
400	35080	400 CHROMEBOOK COMPUTER	1	LR09GZSM	12/14/2017	541
400	35081	400 CHROMEBOOK COMPUTER	1	LR09GZQC	12/14/2017	541
400	35082	400 CHROMEBOOK COMPUTER	1	LR09GZPD	12/14/2017	541
400	35083	400 CHROMEBOOK COMPUTER	1	LR09GZRJ	12/14/2017	541
400	35084	400 CHROMEBOOK COMPUTER	1	LR09GZU5	12/14/2017	541
400	35085	400 CHROMEBOOK COMPUTER	1	LR09GZR9	12/14/2017	541
400	35086	400 CHROMEBOOK COMPUTER	1	LR09X322	12/14/2017	541
400	35087	400 CHROMEBOOK COMPUTER	1	LR09X26T	12/14/2017	541
400	35088	400 CHROMEBOOK COMPUTER	1	LR09X376	12/14/2017	541
400	35089	400 CHROMEBOOK COMPUTER	1	LR09X38H	12/14/2017	541
400	35090	400 CHROMEBOOK COMPUTER	1	LR09X27R	12/14/2017	541
400	35091	400 CHROMEBOOK COMPUTER	1	LR09RXNA	12/14/2017	541
400	35092	400 CHROMEBOOK COMPUTER	1	LR09X32X	12/14/2017	541

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35093	400	CHROMEBOOK COMPUTER	1		LR09X27D		12/14/2017	541
400		35094	400	CHROMEBOOK COMPUTER	1		LR09X38V		12/14/2017	541
400		35095	400	CHROMEBOOK COMPUTER	1		LR09X38E		12/14/2017	541
400		35096	400	CHROMEBOOK COMPUTER	1		LR09X30K		12/14/2017	541
400		35097	400	CHROMEBOOK COMPUTER	1		LR09X34S		12/14/2017	541
400		35098	400	CHROMEBOOK COMPUTER	1		LR09X37X		12/14/2017	541

400	35099	400 CHROMEBOOK COMPUTER	1	LR09X282	12/14/2017	541
400	35100	400 CHROMEBOOK COMPUTER	1	LR09X27S	12/14/2017	541
400	35101	400 CHROMEBOOK COMPUTER	1	LR09X27F	12/14/2017	541
400	35102	400 CHROMEBOOK COMPUTER	1	LR09X31P	12/14/2017	541
400	35103	400 CHROMEBOOK COMPUTER	1	LR09X27Q	12/14/2017	541
400	35104	400 CHROMEBOOK COMPUTER	1	LR09X340	12/14/2017	541
400	35105	400 CHROMEBOOK COMPUTER	1	LR09X27A	12/14/2017	541
400	35106	400 CHROMEBOOK COMPUTER	1	LR09X27V	12/14/2017	541
400	35107	400 CHROMEBOOK COMPUTER	1	LR09X27B	12/14/2017	541
400	35108	400 CHROMEBOOK COMPUTER	1	LR09X30R	12/14/2017	541
400	35109	400 CHROMEBOOK COMPUTER	1	LR09X27E	12/14/2017	541
400	35110	400 CHROMEBOOK COMPUTER	1	LR09X37L	12/14/2017	541
400	35111	400 SPECTRUM CLOUD 40 CART	1	264473440	12/14/2017	1821.39
400	35726	405 SO.HEIGHTS HITACHI PROJECTOR LC	1	F7FU03884	04/05/2018	540
400	35926	412 DELL POWEREDGE R730 SERVER	1		06/26/2018	8949
200	900929A	220 SO.HEIGHTS-CARPET SMR.2011	1		09/16/2011	10917.87
200	900929B	220 SO.HEIGHTS-CARPET SMR.2011	1		09/16/2011	4679.1
400	901008	419 SO.HEIGHTS LUNCH TABLES/BENCHE	1		03/27/2013	36969.9
200	901022	220 SO.HEIGHTS RESTROOM REMODEL	1		10/17/2012	47974.07
200	901063	220 SO.HEIGHTS SECURE ENTRANCE	1		02/20/2014	25786.94
200	901142	220 SO.HEIGHTS CABLING TELECOMMUN	1		02/05/2015	18094.78
200	901146	220 SO.HEIGHTS CONCRETE REPLACEME	1		02/19/2015	17300.9
200	901178	220 SO.HEIGHTS EXTERIOR LIGHTS	1		08/20/2015	31139.45
200	901184	220 SO.HEIGHTS HIP ROOF CANOPIES	1		12/17/2015	9480.29
200	901197	220 SO.HEIGHTS DEMO CONCRETE & REI	1		11/12/2015	16129.76
200	901203	220 SO. HEIGHTS 2015/16 CARPET	1		10/13/2015	2128.53
200	901241	220 SO.HEIGHTS LED MESSAGE SIGN	1		12/08/2016	17887.34
400	901258A	475 SO.HEIGHTS ERATE INTERNAL CONN	1		03/23/2017	2191
400	901258B	475 SO.HEIGHTS ERATE INTERNAL CONN	1		03/23/2017	939

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		901269A	476	DONATED 80% ERATE INTERNAL COI	1				03/23/2017	8764
400		901269B	476	DONATED 80% ERATE INTERNAL COI	1				03/23/2017	3756

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		212150	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259631	02/01/2005	1675
		23833		iPOD TOUCH, APPLE	1			C3TH9MG4DT	03/29/2012	232.03
400		25092	400	COMPUTER, LENOVO 72E	1		MGG3664		10/17/2013	952
400		25093	400	COMPUTER, LENOVO 72E	1		MGG3781		10/17/2013	952
400		25120	400	COMPUTER, LENOVO M72E	1		MGG3858		10/17/2013	952
400		25840	405	HITACHI PROJECTOR	1		F4AU03890		06/18/2014	692.62
400		25912	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		31061	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6Q7		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17380	400	COMPUTER, LENOVO 72E	1		MGG3762		10/17/2013	952
400		17492	400	COMPUTER, LENOVO 72E	1		MGG3799		10/17/2013	952
400		25094	400	COMPUTER, LENOVO 72E	1		MGG3755		10/17/2013	952
400		25096	400	COMPUTER, LENOVO 72E	1		MGG3852		10/17/2013	952
400		25854	405	HITACHI PROJECTOR	1		F4AU03921		06/18/2014	692.62
400		25911	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		26766	400	LAPTOP LENOVO X230	1		SPK2XYWP		05/29/2014	1702
400		31101	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6Q5		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	17491	400	COMPUTER, LENOVO 72E	1		MGG3856		10/17/2013	952
	400	17495	400	COMPUTER, LENOVO 72E	1		MGG3662		10/17/2013	952
	400	25135	400	COMPUTER, LENOVO M72E	1		MGG8251		10/17/2013	952
	400	25136	400	COMPUTER, LENOVO M72E	1		MGG3665		10/17/2013	952
	400	25213	400	LAPTOP, X230 LENOVO	1		PK1CFVD		10/24/2013	1650
	400	25852	405	HITACHI PROJECTOR	1		F4AU03987		06/18/2014	692.62
	400	25925	405	DOCUMENT CAM	1		5.30591E+12		04/24/2014	540
	400	31098	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QA		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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	400	17481	400	COMPUTER, LENOVO 72E	1		MGF1148		10/17/2013	952
	400	25091	400	COMPUTER, LENOVO 72E	1		MGG3763		10/17/2013	952
	400	25103	400	COMPUTER, LENOVO 72E	1		MGG3663		10/17/2013	952
	400	25128	400	COMPUTER, LENOVO M72E	1		MGG8224		10/17/2013	952
	400	25144	400	COMPUTER, LENOVO M72E	1		MGG3834		10/17/2013	952
	400 SPED	25391	400	COMPUTER LENOVO M72E	1		MGM9897		12/12/2013	952
	400	25434	400	COMPUTER LENOVO M72E	1		MJ06MFL		12/12/2013	952

400	25503	400	COMPUTER LENOVO M72E	1	MGL3026	12/12/2013	952
400	25826	405	HITACHI PROJECTOR	1	F4AU03914	06/18/2014	692.62
400	25913	405	DOCUMENT CAM	1	5.30591E+12	04/24/2014	540
400	27063	400	LAPTOP LENOVO X230	1	SPK2XYDD	05/29/2014	1702

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17379	400	COMPUTER, LENOVO 72E	1		MGC9780		10/17/2013	952
400		17426	400	LAPTOP, X230 LENOVO	1		PK1CFVL		10/24/2013	1650
400		25095	400	COMPUTER, LENOVO 72E	1		MGG3758		10/17/2013	952
400		25102	400	COMPUTER, LENOVO 72E	1		MGG3860		10/17/2013	952

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25133	400	COMPUTER, LENOVO M72E	1		MGG3797		10/17/2013	952
400		25848	405	HITACHI PROJECTOR	1		F4AU03896		06/11/2014	692.62
400		25902	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		30986	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NY		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25025	400	LAPTOP, X230 LENOVO	1		PK0T8MG		10/24/2013	1650
400		25099	400	COMPUTER, LENOVO 72E	1		MGG3759		10/17/2013	952
400		25117	400	COMPUTER, LENOVO M72E	1		MGG3786		10/17/2013	952

400	25126	400	COMPUTER, LENOVO M72E	1	MGG3798	10/17/2013	952
400	25134	400	COMPUTER, LENOVO M72E	1	MGG8847	10/17/2013	952
400	25850	405	HITACHI PROJECTOR	1	F4AU03954	06/18/2014	692.62
400	25901	405	DOCUMENT CAM	1	5.30491E+12	04/24/2014	540
400	30987	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PB	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25101	400	COMPUTER, LENOVO 72E	1		MGG3861		10/17/2013	952
400		26003	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		26011	405	HITACHI PROJECTOR	1		F4AU03955		06/18/2014	692.62
400		29009	400	LENOVO LAPTOP X230	1		SPK2Y89C		10/23/2014	709.01
400		30999	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NM		09/10/2015	882.8
400		31055	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PQ		09/10/2015	882.8
400		31097	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QS		09/10/2015	882.8
400		31102	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6N2		09/10/2015	882.8
400		31104	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P2		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17494	400	COMPUTER, LENOVO 72E	1		MGG8787		10/17/2013	952

400		25027	400	LAPTOP, X230 LENOVO	1		PK0T8MP	10/24/2013	1650
400		25090	400	COMPUTER, LENOVO 72E	1		MGG3756	10/17/2013	952
400		25097	400	COMPUTER, LENOVO 72E	1		MGG3670	10/17/2013	952
400		25119	400	COMPUTER, LENOVO M72E	1		MGG8177	10/17/2013	952
400		25914	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		31116	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QP	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17377	400	COMPUTER, LENOVO 72E	1		MGC9661	10/17/2013	952	
400		17381	400	COMPUTER, LENOVO 72E	1		MGG3850	10/17/2013	952	
400		25856	405	HITACHI PROJECTOR	1		F4AU03947	06/18/2014	692.62	
400		25961	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540	
400		31060	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PE	09/10/2015	882.8	

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17416	400	COMPUTER, LENOVO 72E	1		MGC7064	10/17/2013	952	
400		25030	400	LAPTOP, X230 LENOVO	1			10/24/2013	1650	
400		25190	400	COMPUTER, LENOVO M72E	1		MGG3843	10/17/2013	952	
400		25413	400	COMPUTER LENOVO M72E	1		MKG7982	12/12/2013	952	
400		25499	400	COMPUTER LENOVO M72E	1		MJ08MCN	12/12/2013	952	
400		25502	400	COMPUTER LENOVO M72E	1		MGL3020	12/12/2013	952	
400		25845	405	HITACHI PROJECTOR	1		F4AU03922	06/18/2014	692.62	
400		25965	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540	
400		31106	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PL	09/10/2015	882.8	

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17490	400	COMPUTER, LENOVO 72E	1		MGG8769		10/17/2013	952
400		17496	400	COMPUTER, LENOVO 72E	1		MGG8175		10/17/2013	952
400		17500	400	COMPUTER, LENOVO 72E	1		MGG3761		10/17/2013	952
		23755		LENOVO THINKPAD X220 TABLET	1		R9M01PT		04/26/2012	2129.7
400		25129	400	COMPUTER, LENOVO M72E	1		MGG3855		10/17/2013	952
400		25837	405	HITACHI PROJECTOR	1		F4AU03981		06/18/2014	692.62
400		25953	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		31053	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6Q3		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		17378	400	COMPUTER, LENOVO 72E	1		MGC9703		10/17/2013	952
400		17493	400	COMPUTER, LENOVO 72E	1		MGG8176		10/17/2013	952
400		25029	400	LAPTOP, X230 LENOVO	1		PK0T8MV		10/24/2013	1650
400		25098	400	COMPUTER, LENOVO 72E	1		MGG3760		10/17/2013	952
400		25100	400	COMPUTER, LENOVO 72E	1		MGG3669		10/17/2013	952
400		25960	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		30988	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PG		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25028	400	LAPTOP, X230 LENOVO	1		PK0T8MW		10/24/2013	1650
400		25153	400	COMPUTER, LENOVO M72E	1		MGG3783		10/17/2013	952
400		25456	400	COMPUTER LENOVO M72E	1		MJ08MCM		12/12/2013	952
400		25457	400	COMPUTER LENOVO M72E	1		MGN0823		12/12/2013	952
400		25497	400	COMPUTER LENOVO M72E	1		MJ08MCL		12/12/2013	952
400		25967	405	DOCUMENT CAM	1		5.30518E+13		04/24/2014	540
400		30984	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PN		09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25183	400	COMPUTER, LENOVO M72E	1		MGG3845		10/17/2013	952
400		25453	400	COMPUTER LENOVO M72E	1		MGN1027		12/12/2013	952
400		25460	400	COMPUTER LENOVO M72E	1		MGN1201		12/12/2013	952
400		25494	400	COMPUTER LENOVO M72E	1		MGN0965		12/12/2013	952
400		25954	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		26016	405	HITACHI PROJECTOR	1		F4BU04272		06/18/2014	692.62
400		31064	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P9		09/10/2015	882.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	22695	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383C8	04/25/2013	1193
	400	22696	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383M2	04/25/2013	1193
	400	22697	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N2	04/25/2013	1193
	400	22698	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N8	04/25/2013	1193
	400	22699	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A3	04/25/2013	1193
	400	22701	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383D9	04/25/2013	1193
		23959		PRINTER, DELL LASER 5230dn	1		G8MCSK1	05/10/2012	617.49

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 16

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	25215	400	LAPTOP, X230 LENOVO	1		PK1CFWO	10/24/2013	1650
	400	25452	400	COMPUTER LENOVO M72E	1		MJ06MET	12/12/2013	952
	400	25458	400	COMPUTER LENOVO M72E	1		MJ08MCA	12/12/2013	952
	400	25495	400	COMPUTER LENOVO M72E	1		MGN0675	12/12/2013	952
	400	25501	400	COMPUTER LENOVO M72E	1		MGN0833	12/12/2013	952
	400	25984	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
	400	26017	405	HITACHI PROJECTOR	1		F4BU04205	06/18/2014	692.62
	400	30995	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PA	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22671	400	COMPUTER, LENOVO THINKCENTRE	1			MJ147R4	04/25/2013	1193
400		22683	400	COMPUTER, LENOVO THINKCENTRE	1			MJ147R6	04/25/2013	1193
400		22693	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383H5	04/25/2013	1193
400		22702	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383A1	04/25/2013	1193
400		25023	400	LAPTOP, X230 LENOVO	1			PK0T8MC	10/24/2013	1650
400		25972	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		26015	405	HITACHI PROJECTOR	1			F4BU04264	06/18/2014	692.62
400		31054	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MZ	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17488	400	COMPUTER, LENOVO 72E	1			MGG3788	10/17/2013	952
400		25116	400	COMPUTER, LENOVO M72E	1			MGG3693	10/17/2013	952
400		25118	400	COMPUTER, LENOVO M72E	1			MGG8180	10/17/2013	952
400		25127	400	COMPUTER, LENOVO M72E	1			MGD2825	10/17/2013	952
400		25971	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		26013	405	HITACHI PROJECTOR	1			F4BU04203	06/18/2014	692.62
400		31066	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QF	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400	17499	400	COMPUTER, LENOVO 72E	1	MGG3668	10/17/2013	952
400	25152	400	COMPUTER, LENOVO M72E	1	MGG3836	10/17/2013	952
400	25212	400	LAPTOP, X230 LENOVO	1	PK1CFW4	10/24/2013	1650
400	25459	400	COMPUTER LENOVO M72E	1	MGN1015	12/12/2013	952
400	25493	400	COMPUTER LENOVO M72E	1	MGN1016	12/12/2013	952
400	25968	405	DOCUMENT CAM	1	5.30491E+12	04/24/2014	540
400	26018	405	HITACHI PROJECTOR	1	F4BU04339	06/18/2014	692.62
400	31114	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QK	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400	17374	400	COMPUTER, LENOVO 72E	1	MGD0313	10/17/2013	952
400	17411	400	COMPUTER, LENOVO 72E	1	MGC7062	10/17/2013	952
400	17465	400	LAPTOP, X230 LENOVO	1	PK1CFV8	10/24/2013	1650
400	25143	400	COMPUTER, LENOVO M72E	1	MGG3835	10/17/2013	952
400	25454	400	COMPUTER LENOVO M72E	1	MJ08MCW	12/12/2013	952
400	25970	405	DOCUMENT CAM	1	5.3048E+12	04/24/2014	540
400	26014	405	HITACHI PROJECTOR	1	F4BU04235	06/18/2014	692.62
400	31099	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QA	09/10/2015	882.8
400	31113	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QT	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 22

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17412	400	COMPUTER, LENOVO 72E	1		MGC7047	10/17/2013	952
400		25151	400	COMPUTER, LENOVO M72E	1		MGG3847	10/17/2013	952
400		25158	400	COMPUTER, LENOVO M72E	1		MGG3708	10/17/2013	952
400		25496	400	COMPUTER LENOVO M72E	1		MGN1200	12/12/2013	952
400		25919	400	LAPTOP LENOVO X230	1		SPK2XYXY	05/29/2014	1702
400		25957	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		26057	405	HITACHI PROJECTOR	1		F4BU04212	06/18/2014	692.62

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 23

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17405	400	COMPUTER, LENOVO 72E	1		MGC7066	10/17/2013	952
400		25147	400	COMPUTER, LENOVO M72E	1		MGG3857	10/17/2013	952
400		25353	400	COMPUTER LENOVO M72E	1		MGN1198	12/12/2013	952
400		25451	400	COMPUTER LENOVO M72E	1		MGL0917	12/12/2013	952
400		29021	400	LENOVO LAPTOP X230	1		SPK2Y8B1	10/23/2014	709.01
400		31065	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QN	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 24

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE: 156 SOUTHERN HEIGHTS									
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY									
FLOOR									
ROOM 24									
TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST

400	25146	400	COMPUTER, LENOVO M72E	1	MGG3784	10/17/2013	952
400	25149	400	COMPUTER, LENOVO M72E	1	MGG3832	10/17/2013	952
400	25450	400	COMPUTER LENOVO M72E	1	MJ06MGX	12/12/2013	952
400	25500	400	COMPUTER LENOVO M72E	1	MGL1239	12/12/2013	952
400	25966	405	DOCUMENT CAM	1	5.30491E+12	04/24/2014	540
400	26012	405	HITACHI PROJECTOR	1	F4BU04204	06/18/2014	692.62
400	26734	400	LAPTOP LENOVO X230	1	SPK2XYTW	05/29/2014	1702
400	31056	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NU	09/10/2015	882.8

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 25

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25145	400	COMPUTER, LENOVO M72E	1		MGG3833		10/17/2013	952
400		25150	400	COMPUTER, LENOVO M72E	1		MGG3846		10/17/2013	952
400		25184	400	COMPUTER, LENOVO M72E	1		MGG3841		10/17/2013	952
400		25449	400	COMPUTER LENOVO M72E	1		MGN0440		12/12/2013	952
400		25973	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		26009	405	HITACHI PROJECTOR	1		F4BU04335		06/18/2014	692.62

SITE: 156 SOUTHERN HEIGHTS
 BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM 26

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25157	400	COMPUTER, LENOVO M72E	1		MGG3709		10/17/2013	952
400		26046	405	HITACHI PROJECTOR	1		F4AU04288		06/18/2014	692.62

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

ROOM 40

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	SPED	25154	400 COMPUTER, LENOVO M72E	1		MGG3782	10/17/2013	952

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 44

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 44

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400		22663	400 COMPUTER, LENOVO THINKCENTRE	1		MJ147Z0	04/25/2013	1193
	400		22665	400 COMPUTER, LENOVO THINKCENTRE	1		MJ147T4	04/25/2013	1193
	400		22687	400 COMPUTER, LENOVO THINKCENTRE	1		MJ383H9	04/25/2013	1193
	400		22700	400 COMPUTER, LENOVO THINKCENTRE	1		MJ383D3	04/25/2013	1193

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 130

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
			186060	408 REFRIGERATOR 22 CU.FT.	1		ARTIC AIR WA72302934		1048

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
			192080	403 PROJECTOR, HITACHI	1	CPX306	HITACHI F81002412		788.5

400	22662	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147X2	04/25/2013	1193
400	22664	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T3	04/25/2013	1193
400	22666	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V2	04/25/2013	1193
400	22667	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147W0	04/25/2013	1193
400	22668	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T2	04/25/2013	1193
400	22669	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V4	04/25/2013	1193
400	22670	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147W3	04/25/2013	1193
400	22672	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147R9	04/25/2013	1193
400	22673	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T0	04/25/2013	1193
400	22674	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T1	04/25/2013	1193
400	22675	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147R7	04/25/2013	1193
400	22676	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147R5	04/25/2013	1193
400	22677	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V1	04/25/2013	1193
400	22678	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V0	04/25/2013	1193
400	22679	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T9	04/25/2013	1193
400	22680	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T8	04/25/2013	1193
400	22681	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147T7	04/25/2013	1193

SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY

FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22682	400	COMPUTER, LENOVO THINKCENTRE	1			MJ147T5	04/25/2013	1193
400		22684	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383H8	04/25/2013	1193
400		22685	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383M4	04/25/2013	1193
400		22686	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383H7	04/25/2013	1193
400		22688	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383K3	04/25/2013	1193
400		22689	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383H3	04/25/2013	1193
400		22690	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383H1	04/25/2013	1193
400		22691	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383M5	04/25/2013	1193
400		22692	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383N7	04/25/2013	1193
400		22694	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383L6	04/25/2013	1193

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	117910	408	SINK	1	18FT		07/01/2003	2400
	400	117930	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
		215320	408	MILK BOX 16-COUNT	1				1900

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	214020	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA SA0041Y25J	07/01/2006	1220.63

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	160180	412	LAMINATOR	1	65 ULTIMA	RJ00779G	03/02/2006	1495
	400	24419A	413	COPIER, XEROX 5745APT	1		XEH801800	10/25/2012	7702.8
	400	24419B	413	COPIER, XEROX 5745APT	1		XEH801800	10/25/2012	3301.2

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 156 SOUTHERN HEIGHTS

BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
 FLOOR
 ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25462	400	COMPUTER LENOVO M72E	1		MJ08WBW	12/12/2013	952

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		115990	403	PA SYSTEM	1	425	TELECOR	07/01/2003	1500
400		116260	412	LAMINATOR	1	4250	GBC IH06221	07/01/2003	1522

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		157500	414	PLAY STRUCTURE SPEEDWAY W/BEN	1			03/01/2003	15000
400		157510	414	PLAY STRUCTURE, CHALLENGER	1			04/16/1998	21893

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900016A	210	TAYLOR ELEMENTARY-PORTABLE BLI	1			07/01/1992	37649.22
200		000900016B	210	TAYLOR ELEMENTARY-PORTABLE BLI	1			07/01/1992	16135.38
100		9000330	100	TAYLOR ELEMENTARY-LAND	1				64542.32
200		000900079A	230	TAYLOR ELEMENTARY	1			07/01/1953	1053742
200		000900079B	230	TAYLOR ELEMENTARY	1			07/01/1953	451603.6

200	000900175A	220 TAYLOR ELEMENTARY TILE	1		03/13/2003	992.01
200	000900175B	220 TAYLOR ELEMENTARY TILE	1		07/01/2003	425.16
200	000900176A	220 TAYLOR VINYL TILE FLOOR - MULTI	1		08/01/2003	11712.84
200	000900176B	220 TAYLOR VINYL TILE FLOOR - MULTI	1		08/01/2003	5019.8
200	000900227A	220 TAYLOR ELEMENTARY HVAC	1		03/01/2003	261472
200	000900227B	220 TAYLOR ELEMENTARY HVAC	1		03/01/2003	112059.4
200	000900276A	220 PHONE SYSTEM-LEACO - MAIN	1		07/01/2003	1758.4

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000900276B	413	PHONE SYSTEM-LEACO - MAIN	1			07/01/2003	753.6
200		000900310A	220	TAYLOR E-RATE INTERNAL CONNECT	1			01/01/2002	115199.6
200		000900310B	220	TAYLOR E-RATE INTERNAL CONNECT	1			01/01/2002	49371.26
200		000900325A	220	TAYLOR E-RATE INTERNAL CONNECT	1			01/01/2003	7550.14
200		000900325B	220	TAYLOR E-RATE INTERNAL CONNECT	1			01/01/2003	3235.78
400		000900356A	476	E-RATE YEAR 6	1			06/01/2004	5517.93
400		000900356B	476	E-RATE YEAR 6	1			06/01/2004	2364.83
400		000900357A	476	E-RATE YEAR 6	1			06/01/2004	10395
400		000900357B	476	E-RATE YEAR 6	1			06/01/2004	4455
400		000900375A	476	E-RATE YEAR 6	1			06/01/2004	1621.62
400		000900375B	476	E-RATE YEAR 6	1			06/01/2004	694.98
200		000900385A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200		000900385B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4
200		000900407A	220	TAYLOR ELEMENTARY-KINDERGARTEN	1			05/01/2005	267142.4
200		000900407B	220	TAYLOR ELEMENTARY-KINDERGARTEN	1			05/01/2005	114489.6
200		000900414A	220	TAYLOR ELEMENTARY-HVAC REPLAC	1			12/01/2004	34269.45
200		000900414B	220	TAYLOR ELEMENTARY-HVAC REPLAC	1			12/01/2004	14686.92
200		000900435A	220	TAYLOR COVE BASE RM. 013	1			09/01/2004	800.65
200		000900435B	220	TAYLOR COVE BASE RM. 013	1			09/01/2004	533.78
200		000900436A	220	TAYLOR COVE BASE RM. 018	1			09/01/2004	934.1

200	000900436B	220 TAYLOR COVE BASE RM 018	1		09/01/2004	400.33
200	000900437A	220 TAYLOR COVE BASE RM. 020	1		09/01/2004	934.1
200	000900437B	220 TAYLOR COVE BASE RM 020	1		09/01/2004	400.33
200	000900462A	220 TAYLOR CARPET RM. 002	1		01/01/2005	966.51
200	000900462B	220 TAYLOR CARPET RM. 002	1		01/01/2005	414.22
200	000900463B	220 TAYLOR CARPET RM 005	1		01/01/2005	417.2
200	000900504A	220 CONSULTING FEES INDUSTRIAL MAN	1		06/30/2005	1788.21
200	000900504B	220 CONSULTING FEES INDUSTRIAL MAN	1		06/30/2005	766.38
200	000900511A	220 TAYLOR ELEMENTARY BOILER/SPRIN	1		09/01/2004	43699.6
200	000900511B	220 TAYLOR ELEMENTARY BOILER/SPRIN	1		09/01/2004	18728.4
200	000900515A	220 TAYLOR ELEMENTARY UPGRADES	1		01/01/2005	41187.97
200	000900515B	220 TAYLOR ELEMENTARY UPGRADES	1		01/01/2005	17651.99
200	000900519A	220 TAYLOR ELEMENTARY ASBESTOS AB,	1		12/01/2005	20951.82
200	000900519B	220 TAYLOR ELEMENTARY ASBESTOS AB,	1		12/01/2005	8979.36
400	000900543A	476 E-RATE YEAR 7	1		06/01/2005	98055.09

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000900543B	476	E-RATE YEAR 7	1				06/01/2005	42023.61
200		000900559A	220	TAYLOR CARPET- RM. 001	1				08/25/2005	1130.78
200		000900559B	220	TAYLOR CARPET RM. 001	1				08/25/2005	484.63
200		000900591A	220	TAYLOR - INSTALL CONTROLLERS	1		HONEYWEI		07/01/2006	2205
200		000900591B	220	TAYLOR - INSTALL CONTROLLERS	1		HONEYWEI		01/01/2006	945
200		000900611A	220	RESTROOM RENOVATIONS	1				09/01/2006	4614.26
200		000900611B	220	RESTROOM RENOVATIONS	1				09/01/2006	1977.55
400		000900673A	412	CAMERA-SURVEILLANCE SYSTEM-TA	1				11/06/2008	19040.69
400		000900673B	412	CAMERA-SURVEILLANCE SYSTEM-TA	1				11/06/2008	12693.8
400		000900674A	412	SECURITY SYSTEM - TAYLOR	1				11/20/2008	8896.95
400		000900674B	412	SECURITY SYSTEM - TAYLOR	1				11/20/2008	5931.3
100		9006910	150	NEW PLAYCOURTS - TAYLOR	1				10/22/2009	100953.6

200	000900733A	220 TAYLOR CARPET	1		08/07/2008	26943.48
200	000900733B	220 TAYLOR CARPET	1		08/07/2008	11547.2
200	000900785A	220 ASBESTOS INSPECTION/REMOVAL-T,	1		06/16/2010	5695.19
200	000900785B	220 ASBESTOS INSPECTION/REMOVAL-T,	1		06/16/2010	2440.8
200	000900803A	220 RESTROOM RENOVATIONS - TAYLOR	1		08/20/2009	96785.16
200	000900803B	220 RESTROOM RENOVATIONS - TAYLOR	1		08/20/2009	41479.35
200	000900873A	220 TAYLOR EXTERIOR RENOVA.	1		06/08/2011	108576
200	000900873B	220 TAYLOR EXTERIOR RENOVA.	1		06/08/2011	108576
200	000900874A	220 TAYLOR ELECTRICAL	1		01/01/2011	8389.46
200	000900874B	220 TAYLOR ELECTRICAL	1		01/01/2011	8389.45
400	22874	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HB2	07/17/2013	1592.32
400	22876	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HBF	07/17/2013	1592.32
400	22884	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HB8	07/17/2013	1592.32
	23798	iPOD TOUCH, APPLE	1	CCQHCCWBDT	03/29/2012	229
	23801	iPOD TOUCH, APPLE	1	CCQHCDTFDT	03/29/2012	229
	23805	iPOD TOUCH, APPLE	1	CCQHC2FZDT	03/29/2012	229
	23806	iPOD TOUCH, APPLE	1	C3RH9X03DT	03/29/2012	229
	23809	iPOD TOUCH, APPLE	1	C3RH9VSHDT	03/29/2012	229
	23810	iPOD TOUCH, APPLE	1	C3TH91B0DT	03/29/2012	229
	23811	iPOD TOUCH, APPLE	1	C3RH9WHGDT	03/29/2012	229
	23812	iPOD TOUCH, APPLE	1	C3RH9VC4DT	03/29/2012	229
	23813	iPOD TOUCH, APPLE	1	C3RH9YNFDT	03/29/2012	229
400	24072	400 CART W/32 NOTEBOOKS	1		09/08/2011	19743

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26206	412	CISCO CATALYST 4500X	1		JAE181200LR		05/08/2014	16971
400		26207	412	CISCO CATALYST 3750X	1		FDO1742P238		05/08/2014	11564.2
400		26208	412	CISCO CATALYST 3750X	1		FDO1743P07K		05/08/2014	11564.2
400		26209	412	CISCO CATALYST 3750X	1		FDO1743P05X		05/08/2014	11564.2

400	26210	412 CISCO CATALYST 3750X	1	FDO1742P24J	05/08/2014	11564.2
400	26211	412 CISCO CATALYST 3750X	1	FDO1743P069	05/08/2014	11564.2
400	26417	400 COMPUTER, LENOVO THINKCENTRE	1	MJ00QGFQ	06/18/2014	905.8
400	26433	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNQS	05/21/2014	905.8
400	26450	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNSF	05/21/2014	905.8
400	26462	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNMR	05/21/2014	905.8
400	26479	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNRX	05/21/2014	905.8
400	26616	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNT8	05/21/2014	905.8
400	26617	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNRW	05/21/2014	905.8
400	26623	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNLE	05/21/2014	905.8
400	26624	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNRU	05/21/2014	905.8
400	26627	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNL2	05/21/2014	905.8
400	27873	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNT9	05/21/2014	905.8
400	27893	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNT5	05/21/2014	905.8
400	27937	400 COMPUTER LAPTOP-SAMSUNG TABI	1	R52F507LL1E	09/11/2014	495
400	29007	400 LENOVO LAPTOP X230	1	SPK2Y8K1	10/23/2014	709.01
400	29008	400 LENOVO LAPTOP X230	1	SPK2Y8CH	10/23/2014	709.01
400	30197	403 42" PROSUMER TV	1	502RMUY4F38	06/17/2015	465
400	60200	475 TAYLOR SWITCH ERATE 20%	1		03/08/2018	2131.2
200	900931A	220 TAYLOR-CARPET SMR.2011	1		09/16/2011	10917.87
200	900931B	220 TAYLOR-CARPET SMR.2011	1		09/16/2011	4679.1
400	901003	412 DONATED-TAYLOR WALL SIGN	1	DONATED	05/16/2013	18313.22
400	901006	419 TAYLOR LUNCH TABLES/BENCHES	1		03/27/2013	51494.1
200	901024	220 TAYLOR STAIRWAY/RAMP REPLACED	1		01/31/2013	8712.02
400	901080	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HBC	07/17/2013	1592.32
400	901081	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HBH	07/17/2013	1592.32
400	901082	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HB5	07/17/2013	1592.32
400	901083	400 COMPUTER, LENOVO THINKPAD	1	R9Z6HB7	07/17/2013	1592.32
200	901102	220 TAYLOR SECURITY ENTRANCE	1		11/13/2014	421963.2
200	901123	220 TAYLOR RELOCATE FIRE ALARM PAN	1		09/04/2014	5955
200	901141	220 TAYLOR CABLING TELECOMMUNICA	1		02/05/2015	18094.77

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		901202	220	TAYLOR 2015/16 CARPET	1			10/13/2015	10471.44
400		901254A	475	TAYLOR ERATE INTERNAL CONNECT	1			03/23/2017	4309.2
400		901254B	475	TAYLOR ERATE INTERNAL CONNECT	1			03/23/2017	1846.8
400		901265A	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	17236.8
400		901265B	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	7387.2
200		901290	220	TAYLOR MINI-SPLIT FOR IT ROOM	1			02/08/2018	14396.92
200		901301	220	TAYLOR TELECOM ROOM BUILDOUT	1			07/24/2017	6403.41
200		901313	220	TAYLOR TILE REPLACEMENT	1			04/05/2018	53562.56
200		901320	220	TAYLOR INTERCOM SYSTEM	1			06/20/2018	45580.61
200		901322	220	TAYLOR CABLING	1			06/26/2018	79451.57
400		901350A	475	TAYLOR ERATE INTERNAL CONNECTS	1			03/08/2018	1373.68
400		901350B	475	TAYLOR ERATE INTERNAL CONNECTS	1			03/08/2018	588.72
400		901351A	475	TAYLOR ERATE DONATED 80%	1			03/08/2018	11462.08
400		901351B	475	TAYLOR ERATE DONATED 80%	1			03/08/2018	4912.32

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22880	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HBE	07/17/2013	1592.32
400		26445	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNG	05/21/2014	905.8
400		26459	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNS3	05/21/2014	905.8
400		26472	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ0	05/21/2014	905.8
400		26498	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQT	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24642	400	PROJECTOR, HITACHI 2700	1		FSDU64200	06/26/2013	1212.72
400		26405	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGN	06/18/2014	905.8
400		26441	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMB	05/21/2014	905.8
400		26476	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ4	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22875	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB1	07/17/2013	1592.32
400		26434	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNS2	05/21/2014	905.8
400		26435	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQY	05/21/2014	905.8
400		26471	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNTD	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26443	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMM	05/21/2014	905.8
400		26464	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL3	05/21/2014	905.8
400		26487	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ7	05/21/2014	905.8
400		26507	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ1	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900463A	220	TAYLOR CARPET RM 005	1			01/01/2005	973.45
400		22878	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB9	07/17/2013	1592.32
400		24634	400	PROJECTOR, HITACHI 2700	1		FSDU64191	06/26/2013	1212.72
400		26416	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG3	06/18/2014	905.8
400		26438	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRN	05/21/2014	905.8
400		26439	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRT	05/21/2014	905.8
400		26467	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMC	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26133	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK3	06/18/2014	905.8
400		26466	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMQ	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26599	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSN	05/21/2014	905.8
400		26603	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNT2	05/21/2014	905.8

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

ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24631	400	PROJECTOR, HITACHI 2700	1		FSDU64772		06/26/2013	1212.72
400		26137	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM2		06/18/2014	905.8
400		26366	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJX		06/18/2014	905.8
400		26600	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSP		05/21/2014	905.8
400		26610	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKK		05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24628	400	PROJECTOR, HITACHI 2700	1		FSDU64206		06/26/2013	1212.72
400		26499	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQU		05/21/2014	905.8
400		26605	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNN9		05/21/2014	905.8
400		26614	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNT5		05/21/2014	905.8
400		26615	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNT6		05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23799		iPOD TOUCH, APPLE	1		C3TH93P6DT7		03/29/2012	229
		23802		iPOD TOUCH, APPLE	1		C3RH9WF8DT7		03/29/2012	229
		23803		iPOD TOUCH, APPLE	1		CCQHC2HBDT7		03/29/2012	229
		23804		iPOD TOUCH, APPLE	1		C3TH95QADT7		03/29/2012	229
		23807		iPOD TOUCH, APPLE	1		CCQHC47QDT7		03/29/2012	229

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23808		iPOD TOUCH, APPLE	1		C3RH9X05DT7	03/29/2012	229
		23835		iPOD TOUCH, APPLE	1		C3TH91GDDT7	03/29/2012	232.03

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	22882	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HAZ	07/17/2013	1592.32

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	22885	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HBD	07/17/2013	1592.32
	400	26448	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR0	05/21/2014	905.8
	400	26477	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQE	05/21/2014	905.8
	400	26504	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK6	05/21/2014	905.8
	400	26505	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNP0	05/21/2014	905.8
	400	26607	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL7	05/21/2014	905.8
	400	26780	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLY	06/18/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	22877	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB3	07/17/2013	1592.32
	400	26449	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSE	05/21/2014	905.8

400		26490	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNP3	05/21/2014	905.8
400		26608	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLF	05/21/2014	905.8
400		26805	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRE	06/18/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		22879	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB0	06/30/2014	1592.32
400		24643	400	PROJECTOR, HITACHI 2700	1		FSDU64754	06/26/2013	1212.72
400		26395	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFP	06/18/2014	905.8
400		26460	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSV	05/21/2014	905.8
400		26500	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQV	05/21/2014	905.8
400		31020	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX	MJ02J74K	06/24/2015	715

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		24637	400	PROJECTOR, HITACHI 2700	1		FSDU64758	06/26/2013	1212.72
400		26447	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQZ	05/21/2014	905.8
400		26463	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNB	05/21/2014	905.8
400		26480	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQD	05/21/2014	905.8
400		26604	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL0	05/21/2014	905.8
400		26886	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPZ	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26784	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLT	06/18/2014	905.8
400		27504	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1S	06/18/2014	863
400		27523	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4B	06/18/2014	863
400		27524	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4P	06/18/2014	863
400		27537	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ67	06/18/2014	863

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 16

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22881	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB4	07/17/2013	1592.32
400		24639	400	PROJECTOR, HITACHI 2700	1			FSDU64634	06/26/2013	1212.72
400		26489	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNR6	05/21/2014	905.8
400		26611	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKI	05/21/2014	905.8
400		26888	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNS5	05/21/2014	905.8
400		27493	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1S	06/18/2014	863
400		27494	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2F	06/18/2014	863
400		27535	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ53	06/18/2014	863
400		27812	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z1A	07/09/2014	724
400		31024	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J75B	06/24/2015	715

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	164	22817	400	COMPUTER, LENOVO THINKPAD	1		R9YX3KB	06/26/2013	1950.86
400		22883	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HBA	07/17/2013	1592.32
400		26497	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQX	05/21/2014	905.8
400		31018	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX	MJ02J749	06/24/2015	715

SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24955	400	COMPUTER, LENOVO M72E	1		MGC9997	09/19/2013	952
400		26436	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRK	05/21/2014	905.8
400		26455	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSG	05/21/2014	905.8
400		26456	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQQ	05/21/2014	905.8
400		26458	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLB	05/21/2014	905.8
400		26474	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRS	05/21/2014	905.8
400		26609	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLG	05/21/2014	905.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
 BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26799	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ7	06/18/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26429	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKJ	05/21/2014	905.8
400		26465	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMN	05/21/2014	905.8
400		26484	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSK	05/21/2014	905.8
400		26485	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNP7	05/21/2014	905.8
400		26495	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR4	05/21/2014	905.8
400		26496	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR5	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 29

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22483	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7371Z	03/27/2013	1198
400		22494	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372L	03/27/2013	1198
400		22496	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372A	03/27/2013	1198
400		22509	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7361M	03/27/2013	1198
400		26475	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRZ	05/21/2014	905.8
400		26493	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKH	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 30

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22485	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372A	03/27/2013	1198
400		22490	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372C	03/27/2013	1198
400		22503	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7360Y	03/27/2013	1198
400		22511	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7362E	03/27/2013	1198

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 30

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26895	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPC	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 31

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26411	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG0	06/18/2014	905.8
400		26444	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLD	05/21/2014	905.8
400		26469	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKZ	05/21/2014	905.8
400		26602	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMF	05/21/2014	905.8
400		26894	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKV	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM 32

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26420	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPf	05/21/2014	905.8
400		26461	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKY	05/21/2014	905.8

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL
 FLOOR
 ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	188460	400	CATALYST, CISCO 3750G	1	3750G	CISCO	SFD01203X11E	04/01/2008	8475
		16969		LAPTOP CART	1				07/01/2011	1851.86
	400	22481	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372D	03/27/2013	1198
	400	22497	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372F	03/27/2013	1198
	400	22749	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383F7	04/25/2013	1193
	400	22750	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383B9	04/25/2013	1193
	400	22751	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383C3	04/25/2013	1193
	400	22752	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383E8	04/25/2013	1193
	400	22753	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383M0	04/25/2013	1193

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	22755	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383C6	04/25/2013	1193
	400	22756	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383B4	04/25/2013	1193
	400	22757	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383A2	04/25/2013	1193
	400	22758	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383P8	04/25/2013	1193
	400	22759	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383C9	04/25/2013	1193
	400	22761	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383E5	04/25/2013	1193
	400	22762	400	COMPUTER, LENOVO THINKCENTRE	1			MJ382Y3	04/25/2013	1193
	400	22763	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383F3	04/25/2013	1193
	400	22764	400	COMPUTER, LENOVO THINKCENTRE	1			MJ382Z5	04/25/2013	1193
	400	22765	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383G3	04/25/2013	1193
	400	22766	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383C1	04/25/2013	1193
	400	22767	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383G1	04/25/2013	1193
	400	22769	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383K4	04/25/2013	1193
	400	22770	400	COMPUTER, LENOVO THINKCENTRE	1			MJ382Y1	04/25/2013	1193

400	22771	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383M9	04/25/2013	1193
400	22772	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383B6	04/25/2013	1193
	23953	PRINTER, DELL LASER 5230dn	1	H6KCSK1	05/10/2012	617.49

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		111450	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HHT	07/01/2003	1289
400		126380	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHVM1	07/01/2003	1285

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		111940	408	MILK COOLER	1		BEVERAGE	7706139	07/01/2003	1732
400		111950	408	MILK COOLER	1		BEVERAGE		07/01/2003	1000
		192240	408	REFRIGERATOR	1		ARTIC AIR	WA83701910		1064.9
400		198840	405	SINK	1				04/01/2005	2700

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		215300	408	MILK BOX 8-COUNT	1			8706427		1450

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		130120	407	FLOOR MACHINE, SCRUBBER	1	MUSTANG	NSS	01/01/1998	1300

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		160190	412	LAMINATOR	1	65	ULTIMA RJ00820G	03/02/2006	1495
400		24405A	413	COPIER, XEROX 5745APT	1		XEH801743	10/25/2012	7702.8
400		24405B	413	COPIER, XEROX 5745APT	1		XEH801743	10/25/2012	3301.2

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		617680	475	POLYCOM	1		04FO23	06/01/2005	1270.2

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25641	400	COMPUTER LENOVO M73	1		MJ00DZ83	03/20/2014	888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	101140	416	FILE, FIREPROOF	1	25	FIREKING		01/01/2000	1300
	400	101150	413	COPIER	1	NP3325	CANON	VFB000126	07/01/2003	3745
	400	21656A	413	COPIER, XEROX 5745PT	1			XEK492719	07/01/2011	7056
	400	21656B	413	COPIER, XEROX 5745PT	1			XEK492719	07/01/2011	3024

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM PLAYGF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	157520	414	PLAYGROUND EQUIPMENT	1				08/01/2003	2984

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	100	9000340	100	BOOKER T. WASHINGTON-LAND	1					9954.22
	200	000900080A	230	BOOKER T. WASHINGTON ELEMENT	1				07/01/2003	689136.3
	200	000900080B	230	BOOKER T. WASHINGTON ELEMENT	1				07/01/2003	295344.2
	200	000900104A	220	BOOKER T. WASHINGTON-CARPET/II	1				07/01/2003	922.64
	200	000900104B	220	BOOKER T. WASHINGTON-CARPET/II	1				07/01/2003	395.43
	200	000900213A	220	BOOKER T. WASHINGTON LABOR/SL	1				06/30/1998	3038.51
	200	000900213B	220	BOOKER T. WASHINGTON LABOR/SL	1				06/30/1998	1302.23
	200	000900220A	220	BOOKER T. WASHINGTON-WATERLIN	1				07/01/2001	74182.66
	100	000900220B	150	BOOKER T. WASHINGTON-WATERLIN	1				07/01/2001	31792.57
	200	000900249A	220	B.T. WASHINGTON ELECTRICAL REN	1				06/01/2005	66798.29
	200	000900249B	220	B.T. WASHINGTON ELECTRICAL REN	1				06/01/2005	28627.85

200	000900303A	220 B.T. WASHINGTON E-RATE INTERNAL	1	01/01/2001	23025.23
200	000900303B	220 B.T. WASHINGTON E-RATE INTERNAL	1	01/01/2001	9867.96
200	9003070	220 B.T. WASHINGTON E-RATE INTERNAL	1	01/01/2002	120241.4
200	000900326A	220 B.T. WASHINGTON E-RATE INTERNAL	1	01/01/2003	5199.58
200	000900326B	220 B.T. WASHINGTON E-RATE INTERNAL	1	01/01/2003	2228.4
400	000900363A	476 E-RATE YEAR 6	1	06/01/2004	5517.93
400	000900363B	476 E-RATE YEAR 6	1	06/01/2004	2364.83

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000900364A	476	E-RATE YEAR 6	1			06/01/2004	10395
400		000900364B	476	E-RATE YEAR 6	1			06/01/2004	4455
400		000900365A	476	E-RATE YEAR 6	1			06/01/2004	1621.62
400		000900365B	476	E-RATE YEAR 6	1			06/01/2004	694.98
200		000900386A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200		000900386B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4
200		000900396A	220	B.T.WASHINGTON HEALTH/SAFETY F	1			07/01/2004	40320.71
200		000900396B	220	B.T.WASHINGTON HEALTH/SAFETY F	1			07/01/2004	17280.31
200		000900417A	220	B.T.WASHINGTON/LIFE/SAFETY	1			11/01/2004	208932.9
200		000900417B	220	B.T.WASHINGTON/LIFE/SAFETY	1			11/01/2004	89542.66
200		000900447A	220	BOOKER T. WASHINGTON PHONE SY	1			10/01/2004	1855.35
200		000900447B	220	BOOKER T. WASHINGTON PHONE SY	1			10/01/2004	795.15
200		000900496A	220	B.T. WASHINGTON RENOVATIONS	1			05/05/2005	14402.7
200		000900496B	220	B.T. WASHINGTON RENOVATIONS	1			05/05/2005	6172.59
200		000900505A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1421.96
200		000900505B	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	609.42
200		000900539A	220	B.T. WASHINGTON DESIGN RENOVA	1			09/01/2004	153874.3
200		000900539B	220	B.T. WASHINGTON DESIGN RENOVA	1			09/01/2004	65946.14
400		000900541A	476	E-RATE YEAR 7	1			06/01/2005	6609.96
400		000900541B	476	E-RATE YEAR 7	1			06/01/2005	2832.84

400	000900547A	476 E-RATE YEAR 7	1	06/01/2005	2897.37
400	000900547B	476 E-RATE YEAR 7	1	06/01/2005	1241.73
200	000900595A	220 B.T.WASHINGTON-ROOF REPLACEM	1	01/01/2007	245789.9
200	000900595B	220 B.T.WASHINGTON-ROOF REPLACEM	1	01/01/2007	105338.5
200	000900648A	220 BTW HVAC RENOVATIONS	1	01/01/2008	4419.93
200	000900648B	220 BTW HVAC RENOVATIONS	1	01/01/2008	1894.26
400	000900675A	412 CAMERA, SURVEILLANCE SYSTEM	1	12/11/2008	15782.17
400	000900675B	412 CAMERA, SURVEILLANCE SYSTEM	1	12/11/2008	10521.44
200	000900684A	220 SECURITY/ACCESS CONTROL SYSTEM	1	05/28/2009	7284.74
200	000900684B	220 SECURITY/ACCESS CONTROL SYSTEM	1	05/28/2009	4856.5
200	000900708A	220 BTW - MECHANICAL WORK	1	11/19/2009	87459.56
200	000900708B	220 BTW - MECHANICAL WORK	1	11/19/2009	37482.67
200	000900771A	220 ASBESTOS INSPECTION/REMOVAL-B	1	10/22/2009	4301.27
200	000900771B	220 ASBESTOS INSPECTION/REMOVAL-B	1	10/22/2009	1843.4
200	000900815A	220 REPLACE EXTERIOR ENTRIES-BTW	1	08/07/2009	32539.27

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900815B	220	REPLACE EXTERIOR ENTRIES-BTW	1			08/07/2009	13945.4
200		000900905A	220	HVAC UNITS	1			02/01/2011	33994.5
200		000900905B	220	HVAC UNITS	1			02/01/2011	33994.5
400		35839	412	DELL POWEREDGE R730 SERVER	1			06/26/2018	8949
200		900878	220	BTW EXTERIOR WALL MODIFICATIO	1			03/08/2012	157834.2
200		900932A	220	B.T.W.-CARPET SMR.2011	1			09/16/2011	10917.87
200		900932B	220	B.T.W.-CARPET SMR.2011	1			09/16/2011	4679.1
400		901007	419	BTW LUNCH TABLES/BENCHES	1			03/27/2013	31877.3
400		901029A	475	ERATE INTERNAL CONNECT 10%	1			04/11/2013	8937.48
400		901029B	475	ERATE INTERNAL CONNECT 10%	1			04/11/2013	3830.34
400		901032T	400	COMPUTER, LENOVO THINKCENTRE	16			04/25/2013	19088
400		901048A	476	ERATE INTERNAL CONNECTS 90%-DC	1			10/15/2012	61550

400	901048B	476	ERATE INTERNAL CONNECTS 90%-DC	1			10/15/2012	26378.56
200	901069	220	B.T.W. SECURE ENTRANCE	1			02/20/2014	8264.56
200	901103	220	BTW CARPET SMR. 2014	1			07/31/2014	9394.93
200	901201	220	BTW 2015/16 CARPET	1			10/13/2015	2222.33
200	901238	220	BTW LED MESSAGE SIGN	1			12/08/2016	16852.32
400	901263A	475	BTW ERATE INTERNAL CONNECT 20%	1			03/23/2017	2846.76
400	901263B	475	BTW ERATE INTERNAL CONNECT 20%	1			03/23/2017	1220.04
400	901274A	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	11387.04
400	901274B	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	4880.16
200	901308	220	BTW EXTERIOR LIGHTING	1			11/21/2017	20653.65
200	901309	220	BTW REMOVE TILE & POLISH FLOOR	1			10/12/2017	47214.07

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		118170	416	FILE, FIREPROOF	1			07/01/2003	950
400	CARD	157530	414	PLAY STRUCTURE PLAYMAKER	1			07/01/1997	22198
400		24412A	413	COPIER, XEROX 5745APT	1		XEH800430	09/20/2012	7702.8
400		24412B	413	COPIER, XEROX 5745APT	1		XEH800430	09/20/2012	3301.2
400		25628	400	COMPUTER LENOVO M73	1		MJ00DH9G	03/20/2014	888
400		29510	400	LAPTOP LENOVO CARBON X1	1		SR907HOMH	03/03/2015	2362

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25646	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W3	04/03/2014	888

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900438A	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	934.1
200		000900438B	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	400.33
400		25623	400	COMPUTER LENOVO M73	1		MJ00DH98	03/20/2014	888
400		26156	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH0	06/18/2014	905.8
400		26161	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFG	06/18/2014	905.8
400		26202	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF6	06/18/2014	905.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900439A	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	934.1
200		000900439B	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	400.33

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		118200	401	PRINTER, LASER	1	LJ4200N	HEWLETT F CNDX301678	07/01/2003	1422

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900135A	220	BOOKER T. WASHINGTON CARPET	1			07/01/2003	1100.35

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900135B	220	BOOKER T. WASHINGTON CARPET	1			07/01/2003	471.59
	400	26076	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGV	06/18/2014	905.8
	400	26083	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJU	06/18/2014	905.8
	400	26131	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJL	06/18/2014	905.8
	400	26348	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFW	06/18/2014	905.8
	400	26862	405	HITACHI	1		F4BU04532	05/08/2014	2419.69

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	119310	403	SOUND SYSTEM	1	XR600E	PEAVEY	07/01/2003	2200
	400	135290	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO 250642	01/01/2003	1795
	400	159450	413	COPIER - RISO CR1610	1	CR1610	RISO 81265585	03/01/2005	4089
	200	000900440A	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	934.08
	200	000900440B	220	B.T. WASHINGTON ELEMENTARY CO	1			09/01/2004	400.32
	400	26075	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJT	06/18/2014	905.8
	400	26861	405	HITACHI	1		F4BU04543	05/08/2014	2419.69

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

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17439	400	LAPTOP, X230 LENOVO	1			PK1CFW6	10/24/2013	1650
400		26061	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFZ	06/18/2014	905.8
400		26336	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRY	06/18/2014	905.8
400		26393	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00QGG9	06/18/2014	905.8
400		26542	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPW	05/21/2014	905.8
400		31095	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PJ	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		119020	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP3160035	01/01/2003	1000
		166830	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F71U00885		832.09
400		215070	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED746	11/20/2008	7364
400		000060029A	475	CATALYST SWITCH C3524-XL	1			FAB0607Y0Q1	01/01/2001	1279.18
400		000060029B	475	CATALYST SWITCH C3524-XL	1			FAB0607Y0Q1	01/01/2001	548.22
400		000060030A	475	SERVER, IBM X-SERIES 235	1	SERIES 235	IBM	78DDCR2	01/01/2001	1279.18
400		000060030B	475	SERVER, IBM X-SERIES 235	1	SERIES 235	IBM	78DDCR2	01/01/2001	548.22
400		617650	475	POLYCOM	1			04FODA	06/01/2005	1270.2

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25406	400	COMPUTER LENOVO M72E	1		MGL0958	12/12/2013	952
400		26111	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS0	06/18/2014	905.8
400		26174	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGW	06/18/2014	905.8
400		26333	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH2	06/18/2014	905.8
400		26558	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPQ	05/21/2014	905.8
400		26843	405	HITACHI	1		F4BU04531	05/08/2014	2419.69

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26132	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHEZ	06/18/2014	905.8
400		26148	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHL6	06/18/2014	905.8
400		26195	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH3	06/18/2014	905.8
400		26368	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK8	06/18/2014	905.8
400		26675	400	LAPTOP LENOVO X230	1		SPK2XYZF	05/29/2014	1702
400		26859	405	HITACHI	1		F4BU04400	05/08/2014	2419.69
400		31078	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NZ	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	172	BOOKER T. WASHINGTON							
BLDG:	172	BOOKER T. WASHINGTON							
FLOOR									
ROOM	13								
TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST

400	119230	411 HEARING AID TESTER	1	5510 FRYE	07/01/2003	3100
400	119240	411 HEARING AID TESTER	1	16 GSI	4895 07/01/2003	5660
400	119250	411 HEARING AID TESTER	1	33 GSI	3096 07/01/2003	6720
400	119260	412 SOUND MODULE BOOTH	1	TRACOUST	07/01/2003	20500

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26682	400	LAPTOP LENOVO X230	1		SPK2XYW3	05/29/2014	1702
400		33607	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CM	06/07/2017	1473.99

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900136A	220	BOOKER T. WASHINGTON CARPET	1			07/01/2003	1100.35
200		000900136B	220	BOOKER T. WASHINGTON CARPET	1			07/01/2003	471.59

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 22

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26126	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJP	06/18/2014	905.8
400		26138	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG1	06/18/2014	905.8
400		26515	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLS	05/21/2014	905.8
400		26557	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPk	05/21/2014	905.8
400		26677	400	LAPTOP LENOVO X230	1		SPK2XYX7	05/29/2014	1702
400		31040	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QC	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON
 BLDG: 172 BOOKER T. WASHINGTON
 FLOOR
 ROOM 23

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON
 BLDG: 172 BOOKER T. WASHINGTON
 FLOOR
 ROOM 23

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26096	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGP	06/18/2014	905.8
400		26335	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLS	06/18/2014	905.8
400		26539	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPP	05/21/2014	905.8
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	882.8
400		31081	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q4	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON
 BLDG: 172 BOOKER T. WASHINGTON
 FLOOR
 ROOM 24

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		188260	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01578		945.87
400		26103	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLU	06/18/2014	905.8
400		26106	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGX	06/18/2014	905.8
400		26173	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHG0	06/18/2014	905.8
400		26341	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHU	06/18/2014	905.8
400		31135	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MV	09/10/2015	882.8

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

FLOOR

ROOM 27

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26159	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGZ	06/18/2014	905.8
400		26166	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKM	06/18/2014	905.8
400		26203	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKS	06/18/2014	905.8
400		26332	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGU	06/18/2014	905.8
400		26674	400	LAPTOP LENOVO X230	1		SPK2XYYV	05/29/2014	1702
400		26842	405	HITACHI	1		F4BU04530	05/08/2014	2419.69
400		31035	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QV	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 29

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 29

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26334	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJK	06/18/2014	905.8
400		26337	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF5	06/18/2014	905.8
400		26338	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS1	06/18/2014	905.8
400		26535	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNML	05/21/2014	905.8
400		26667	400	LAPTOP LENOVO X230	1		SPK2XYYH	05/29/2014	1702
400		26935	400	LAPTOP LENOVO X230	1		SPK2XYWF	05/29/2014	1702
400		31037	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6N9	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 30

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25871	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26127	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJQ	06/18/2014	905.8
400		26141	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH6	06/18/2014	905.8
400		26517	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRC	05/21/2014	905.8
400		26528	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPR	05/21/2014	905.8
400		26729	400	LAPTOP LENOVO X230	1		SPK2XYWM	05/29/2014	1702
400		31086	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NA	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 31

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26116	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFJ	06/18/2014	905.8
400		26135	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHB	06/18/2014	905.8
400		26204	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJE	06/18/2014	905.8
400		26559	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPJ	05/21/2014	905.8
400		26676	400	LAPTOP LENOVO X230	1		SPK2XYWN	05/29/2014	1702
400		29152	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540
400		31087	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NQ	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 32

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM 32

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26194	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFS	06/18/2014	905.8
400		26342	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLP	06/18/2014	905.8
400		26508	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNQM	05/21/2014	905.8
400		26555	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPU	05/21/2014	905.8
400		26836	405	HITACHI	1			F4BU04506	05/08/2014	2419.69
400		26980	400	LAPTOP LENOVO X230	1			SPK2XYXW	05/29/2014	1702
400		31094	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NO	09/10/2015	882.8

SITE: 172 BOOKER T. WASHINGTON
 BLDG: 172 BOOKER T. WASHINGTON
 FLOOR
 ROOM 33

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26068	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGY	06/18/2014	905.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26192	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFR	06/18/2014	905.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		119350	408	MILK COOLER	1			BEVERAGE	07/01/2003	1000
400		119370	408	SINK	1	18FT			07/01/2003	2700
400		140270	408	MILK COOLER	1			BEVERAGE	07/01/2003	1700
		192250	408	REFRIGERATOR	1			ARTIC AIR WA83702001		1064.9

400 25669 400 COMPUTER LENOVO M73 1 MJ00DHA5 03/20/2014 888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25667	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0VX	04/03/2014	888

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24929	400	COMPUTER, LENOVO M72E	1		MGD2670	09/05/2013	952

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		100060	407	FLOOR MACHINE, CARPET	1	STALLION NSS	488012A	01/01/2003	1300
400		102350	406	FLOOR MACHINE, CARPET	1	WRANGLEF NSS	232380C2001	01/01/1999	3500

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

ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900411A	220	B.T. WASHINGTON-VINYL TILE FLOOI	1			08/01/2004	1087
200		000900411B	220	B.T. WASHINGTON-VINYL TILE FLOOI	1			08/01/2004	465.87

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM TEACH

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	Reyes	23881		iPOD TOUCH, APPLE	1		C3LHJ55DT75	05/30/2012	199
		23887		iPOD TOUCH, APPLE	1		C3LHJ6E8DT75	05/30/2012	199
	May	23903		iPOD TOUCH, APPLE	1		CCQHJZDADT7	05/30/2012	199
		23904		iPOD TOUCH, APPLE	1		CCQHJZ6XDT7!	05/30/2012	199
		23905		iPOD TOUCH, APPLE	1		CCQHJLT3DT7!	05/30/2012	199

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM TEACH

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23906		iPOD TOUCH, APPLE	1		C3LHJFGYDT7!	05/30/2012	199
	Stroud	23907		iPOD TOUCH, APPLE	1		CCQHJZ9FDT7!	05/30/2012	199
		23908		iPOD TOUCH, APPLE	1		C3LHJ62TDT75	05/30/2012	199
	Watkin	23911		iPOD TOUCH, APPLE	1		C3LHJ6HQDT7!	05/30/2012	199
		23913		iPOD TOUCH, APPLE	1		C3LHJ52WDT7	05/30/2012	199

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
100		9000350	100	WILL ROGERS-LAND	1				21932.36

200	000900081A	230 WILL ROGERS ELEMENTARY	1	07/01/1935	1196189
200	000900081B	230 WILL ROGERS ELEMENTARY	1	07/01/1935	512652.5
200	000900114A	220 WILL ROGERS CARPET RM 013	1	07/01/2003	2016.72
200	000900114B	220 WILL ROGERS CARPET RM 013	1	07/01/2003	864.31
200	000900180A	220 WILL ROGERS ELEMENTARY-ROOF RI	1	02/01/2003	346554.9
200	000900180B	220 WILL ROGERS ELEMENTARY-ROOF RI	1	02/01/2003	148523.5
200	000900193A	220 WILL ROGERS ADDITION/RENOVATIC	1	06/01/2004	172637.8
200	000900193B	220 WILL ROGERS ADDITION/RENOVATIC	1	06/01/2004	73987.61
200	000900214A	220 WILL ROGERS ELEMENTARY LABOR/!	1	06/30/1998	6157.63
200	000900214B	220 WILL ROGERS ELEMENTARY LABOR/!	1	06/30/1998	2638.99
200	000900221A	220 WILL ROGERS ELEMENTARY-ELECTRI	1	08/23/2001	11090.26
200	000900221B	220 WILL ROGERS ELEMENTARY-ELECTRI	1	08/23/2001	4752.97
200	000900277A	220 PHONE SYSTEM-LEACO-MAIN	1	05/01/2003	3133.2
400	000900277B	413 PHONE SYSTEM-LEACO-MAIN	1	07/01/2003	1342.8
200	000900300A	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2001	25975.12
200	000900300B	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2001	11132.2
200	000900309A	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2002	84168.94
200	000900309B	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2002	36072.41
200	000900327A	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2003	6706.19
200	000900327B	220 WILL ROGERS E-RATE INTERNAL CON	1	01/01/2003	2874.09
200	000900341A	220 WILL ROGERS CARPET RM 007	1	04/01/2004	1197.05
200	000900341B	220 WILL ROGERS CARPET RM 007	1	04/01/2004	513.03
200	000900342A	220 WILL ROGERS CARPET RM 018	1	04/01/2004	1279.55

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900342B	220	WILL ROGERS CARPET RM 018	1			04/01/2004	548.38
200		000900343A	220	WILL ROGERS CARPET RM 017	1			04/01/2004	1585.47
200		000900343B	220	WILL ROGERS CARPET RM 017	1			04/01/2004	679.49
400		000900366A	476	E-RATE YEAR 6	1			06/01/2004	5517.93

400	000900366B	476 E-RATE YEAR 6	1		06/01/2004	2364.83
400	000900367A	476 E-RATE YEAR 6	1		06/01/2004	10395
400	000900367B	476 E-RATE YEAR 6	1		06/01/2004	4455
400	000900368A	476 E-RATE YEAR 6	1		06/01/2004	1621.62
400	000900368B	476 E-RATE YEAR 6	1		06/01/2004	694.98
200	000900387A	220 DISTRICT WIDE FIRE ALARM SYSTEM	1		06/01/2004	9840.6
200	000900387B	220 DISTRICT WIDE FIRE ALARM SYSTEM	1		06/01/2004	4217.4
200	000900395A	220 WILL ROGERS HEALTH/SAFETY RENC	1		08/01/2005	32801.39
200	000900395B	220 WILL ROGERS HEALTH/SAFETY RENC	1		08/01/2005	14057.75
200	000900449A	220 WILL ROGERS HANDICAP RAMPS	1		07/01/2006	39204.18
200	000900449B	220 WILL ROGERS HANDICAP RAMPS	1		07/01/2006	16801.8
200	000900487A	220 WILL ROGERS HVAC	1		07/01/2006	36551.2
200	000900487B	220 WILL ROGERS HVAC	1		07/01/2006	15664.8
400	000900540A	476 E-RATE YEAR 7	1		06/01/2005	64259.37
400	000900540B	476 E-RATE YEAR 7	1		06/01/2005	27539.73
400	000900546A	476 E-RATE YEAR 7	1		06/01/2005	2897.37
400	000900546B	476 E-RATE YEAR 7	1		06/01/2005	1241.73
200	000900570A	220 WILL ROGERS HVAC UPGRADE	1		02/01/2007	933800
200	000900570B	220 WILL ROGERS HVAC UPGRADE	1		02/01/2007	400200
200	000900581A	220 WILL ROGERS-FLOOR COVER - CARPI	1	RM-5&6	01/19/2006	3913.65
200	000900581B	220 WILL ROGERS-FLOOR COVER - CARPI	1	RM-5&6	01/01/2006	434.85
200	000900586A	220 WILL ROGERS-EXTERIOR RENOVATIC	1		02/09/2006	21812.02
200	000900586B	220 WILL ROGERS-EXTERIOR RENOVATIC	1		02/09/2006	9348.01
200	000900652A	220 CAMERA SURVEILLANCE - WILL ROGI	1		01/01/2008	26860.89
200	000900652B	220 CAMERA SURVEILLANCE - WILL ROGI	1		01/01/2008	11511.81
200	000900721A	220 WILL ROGERS - FLOOR REPLACEMENT	1		08/14/2008	29369.52
200	000900721B	220 WILL ROGERS - FLOOR REPLACEMENT	1		08/14/2008	12586.94
400	000900757A	412 SECURITY/ACCESS CONTROL SYSTEM	1		07/15/2009	10539.68
400	000900757B	412 SECURITY/ACCESS CONTROL SYSTEM	1		07/30/2009	4517.01
200	000900779A	220 CARPET/INSTALLATION - WILL ROGE	1		08/07/2009	30177.82
200	000900779B	220 CARPET/INSTALLATION - WILL ROGE	1		08/07/2009	12933.35

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900804A	220	RESTROOM RENOVATIONS - WILL RC	1			08/20/2009	96785.16
	200	000900804B	220	RESTROOM RENOVATIONS - WILL RC	1			08/20/2009	41479.36
	200	000900906A	220	W.ROGERS ASBESTOS REM	1			07/14/2010	5242.49
	200	000900906B	220	W.ROGERS ASBESTOS REM	1			07/14/2010	5242.49
	400	31677	400	COMPUTER, LVO TP 11E	1		1S20GB000NU		704.62
	400	31678	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31679	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31680	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31681	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31682	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31683	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31684	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31685	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31686	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31687	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31688	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31689	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31690	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31691	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31692	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31693	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31694	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31695	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31696	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31697	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31698	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31699	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62
	400	31700	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	10/27/2016	704.62

400	31701	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31702	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31703	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31704	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31705	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31706	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62
400	31707	400 COMPUTER, LVO TP 11E	1	1S20GB000NU 10/27/2016	704.62

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31708	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	10/27/2016	704.62
400		31709	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	10/27/2016	704.62
400		31710	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	10/27/2016	704.62
400		31711	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	10/27/2016	704.62
400		31712	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	10/27/2016	704.62
400		31713	419	CART SPECTRUM CLOUD 40	1				10/27/2016	1821.39
400		35149	400	CHROMEBOOK COMPUTER	1		LR09RLT7		02/15/2018	666
400		35150	400	CHROMEBOOK COMPUTER	1		LR09RLSU		02/15/2018	666
400		35151	400	CHROMEBOOK COMPUTER	1		LR09RLQE		02/15/2018	666
400		35152	400	CHROMEBOOK COMPUTER	1		LR09RLST		02/15/2018	666
400		35153	400	CHROMEBOOK COMPUTER	1		LR09RLRX		02/15/2018	666
400		35154	400	CHROMEBOOK COMPUTER	1		LR09RXRU		02/15/2018	666
400		35155	400	CHROMEBOOK COMPUTER	1		LR09RLTN		02/15/2018	666
400		35156	400	CHROMEBOOK COMPUTER	1		LR09RLTD		02/15/2018	666
400		35157	400	CHROMEBOOK COMPUTER	1		LR09RXPC		02/15/2018	666
400		35158	400	CHROMEBOOK COMPUTER	1		LR09RXMS		02/15/2018	666
400		35159	400	CHROMEBOOK COMPUTER	1		LR09RXQW		02/15/2018	666
400		35160	400	CHROMEBOOK COMPUTER	1		LR09RXSA		02/15/2018	666
400		35161	400	CHROMEBOOK COMPUTER	1		LR09RXM9		02/15/2018	666
400		35162	400	CHROMEBOOK COMPUTER	1		LR09RLR6		02/15/2018	666

400	35163	400 CHROMEBOOK COMPUTER	1	LR09X34P	02/15/2018	666
400	35164	400 CHROMEBOOK COMPUTER	1	LR09RLQP	02/15/2018	666
400	35165	400 CHROMEBOOK COMPUTER	1	LR09RLTA	02/15/2018	666
400	35166	400 CHROMEBOOK COMPUTER	1	LR09RXN0	02/15/2018	666
400	35167	400 CHROMEBOOK COMPUTER	1	LR09RXRT	02/15/2018	666
400	35168	400 CHROMEBOOK COMPUTER	1	LR09RXRA	02/15/2018	666
400	35169	400 CHROMEBOOK COMPUTER	1	LR09RXNV	02/15/2018	666
400	35170	400 CHROMEBOOK COMPUTER	1	LR09RXRN	02/15/2018	666
400	35171	400 CHROMEBOOK COMPUTER	1	LR09RXPE	02/15/2018	666
400	35172	400 CHROMEBOOK COMPUTER	1	LR09RXMW	02/15/2018	666
400	35173	400 CHROMEBOOK COMPUTER	1	LR09XS3	02/15/2018	666
400	35174	400 CHROMEBOOK COMPUTER	1	LR09RXPS	02/15/2018	666
400	35175	400 CHROMEBOOK COMPUTER	1	LR09RLR8	02/15/2018	666
400	35176	400 CHROMEBOOK COMPUTER	1	LR09RLR4	02/15/2018	666
400	35177	400 CHROMEBOOK COMPUTER	1	LR09RXQN	02/15/2018	666

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35178	400	CHROMEBOOK COMPUTER	1		LR09RXN4		02/15/2018	666
400		35179	400	CHROMEBOOK COMPUTER	1		LR09RLSW		02/15/2018	666
400		35180	400	CHROMEBOOK COMPUTER	1		LR09RLRJ		02/15/2018	666
400		35181	400	CHROMEBOOK COMPUTER	1		LR09XS2		02/15/2018	666
400		35182	400	CHROMEBOOK COMPUTER	1		LR09RXP9		02/15/2018	666
400		35183	400	CHROMEBOOK COMPUTER	1		LR09XS2		02/15/2018	666
400		35184	400	CHROMEBOOK COMPUTER	1		LR09RLSB		02/15/2018	666
400		35185	400	SPECTRUM CLOUD 40 CART	1		26499708		02/15/2018	1821.39
400		35426	406	SURVEILANCE SERVER	1				08/24/2017	9320
200		900933A	220	WILL ROGERS-CARPET SMR.2011	1				09/16/2011	10917.87
200		900933B	220	WILL ROGERS-CARPET SMR.2011	1				09/16/2011	4679.1
200		900954	220	WILL ROGERS KITCHEN TILE	1				09/22/2011	15388.21

400	901005	419 W.ROGERS LUNCH TABLES/BENCHES	1		03/27/2013	34329.4
400	901031A	475 ERATE INTERNAL CONNECT 10%	1		04/11/2013	7402.91
400	901031B	475 ERATE INTERNAL CONNECT 10%	1		04/11/2013	3172.67
400	901033T	400 COMPUTER, LENOVO THINKCENTRE	41		04/25/2013	48913
400	901043T	400 MOBI 360 PULSE	8		06/19/2013	20040.4
400	901046A	476 ERATE INTERNAL CONNECTS 90%-DC	1		10/15/2012	47485.32
400	901046B	476 ERATE INTERNAL CONNECTS 90%-DC	1		10/15/2012	20350.84
200	901061	220 WILL ROGERS SECURED ENTRANCES	1		06/30/2015	33501.09
200	901113	220 WILL ROGERS CARPET SMR. 2014	1		07/31/2014	9394.93
200	901140	220 WILL ROGERS RAMPS/INSTALLATION	1		01/15/2015	26963.6
200	901200	220 WILL ROGERS 2015/16 CARPET	1		10/13/2015	5496.06
200	901209	220 WILL ROGERS NEW DOORS	1		02/11/2016	6323.3
400	901228	405 SOFTWARE-WILL ROGERS READ/SPA	1		09/01/2016	7750
400	901257A	475 WILL ROGERS ERATE INTERNAL CON	1		03/23/2017	3726.24
400	901257B	475 WILL ROGERS ERATE INTERNAL CON	1		03/23/2017	1596.96
400	901268A	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	14904.96
400	901268B	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	6387.84

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		17383	400	COMPUTER, LENOVO 72E	1		MGD0340	10/17/2013	952
400		17470	400	COMPUTER, LENOVO 72E	1		MGD2654	10/17/2013	952
400		17474	400	COMPUTER, LENOVO 72E	1		MGD2645	10/17/2013	952
400		25109	400	COMPUTER, LENOVO M72E	1		MGD2653	10/17/2013	952

400	26303	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400	31112	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PK	09/10/2015	882.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17477	400	COMPUTER, LENOVO 72E	1		MGD2651		10/17/2013	952
400		17478	400	COMPUTER, LENOVO 72E	1		MGG3805		10/17/2013	952
400		25112	400	COMPUTER, LENOVO M72E	1		MGD2650		10/17/2013	952
400		25123	400	COMPUTER, LENOVO M72E	1		MGD7323		10/17/2013	952
400		31134	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QJ		09/10/2015	882.8

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17433	400	LAPTOP, X230 LENOVO	1		PK1CFWN		10/24/2013	1650
400		17476	400	COMPUTER, LENOVO 72E	1		MGD2937		10/17/2013	952
400		17479	400	COMPUTER, LENOVO 72E	1		MGG3796		10/17/2013	952
400		17483	400	COMPUTER, LENOVO 72E	1		MGG3730		10/17/2013	952
400		25124	400	COMPUTER, LENOVO M72E	1		MGG3733		10/17/2013	952
400		26007	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		26058	405	HITACHI PROJECTOR	1		F4AU04144		06/18/2014	692.62

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17472	400	COMPUTER, LENOVO 72E	1		MGD0555	10/17/2013	952
400		25108	400	COMPUTER, LENOVO M72E	1		MGG3679	10/17/2013	952
400		25122	400	COMPUTER, LENOVO M72E	1		MGG3791	10/17/2013	952
400		25634	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0YE	04/03/2014	888
400		25949	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		25998	405	HITACHI PROJECTOR	1		F4BU04340	06/18/2014	692.62
400		29001	400	LENOVO LAPTOP X230	1		SPK2Y8L6	10/23/2014	709.01
400		31118	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NW	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17430	400	LAPTOP, X230 LENOVO	1		PK1CFWG	10/24/2013	1650
400		17484	400	COMPUTER, LENOVO 72E	1		MGG3702	10/17/2013	952
400		17485	400	COMPUTER, LENOVO 72E	1		MGG3694	10/17/2013	952
400		17487	400	COMPUTER, LENOVO 72E	1		MGG3794	10/17/2013	952
400		25107	400	COMPUTER, LENOVO M72E	1		MGD4075	10/17/2013	952
400		26283	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400		31126	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P7	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400	17467	400	COMPUTER, LENOVO 72E	1	MGD2648	10/17/2013	952
400	17469	400	COMPUTER, LENOVO 72E	1	MGD4258	10/17/2013	952
400	17473	400	COMPUTER, LENOVO 72E	1	MGD2930	10/17/2013	952
400	26060	405	HITACHI PROJECTOR	1	F4BU04230	06/18/2014	692.62
400	26293	405	DOCUMENT CAM	1	5.30527E+12	04/24/2014	540
400	27980	400	LENOVO LAPTOP X230	1	SPK2Y8D7	10/23/2014	709.01

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17438	400	LAPTOP, X230 LENOVO	1		PK1CFVC	10/24/2013	1650
400		17471	400	COMPUTER, LENOVO 72E	1		MGD2647	10/17/2013	952
400		25104	400	COMPUTER, LENOVO 72E	1		MGD2485	10/17/2013	952
400		25106	400	COMPUTER, LENOVO M72E	1		MGD2641	10/17/2013	952
400		25125	400	COMPUTER, LENOVO M72E	1		MGD4088	10/17/2013	952
400		26035	405	HITACHI PROJECTOR	1		F4BU04311	06/18/2014	692.62
400		26299	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400		26305	405	HITACHI PROJECTOR	1		F4BU04376	06/18/2014	692.62
400		31110	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PR	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400	25115	400	COMPUTER, LENOVO M72E	1	MGG3736	10/17/2013	952
400	25131	400	COMPUTER, LENOVO M72E	1	MGG3692	10/17/2013	952
400	25132	400	COMPUTER, LENOVO M72E	1	MGG3785	10/17/2013	952
400	26226	400	COMPUTER LAPTOP LENOVO X230	1	SPK1N5EV	05/29/2014	1863.14
400	26300	405	HITACHI PROJECTOR	1	F4BU04363	06/18/2014	692.62
400	31120	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6Q6	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17449	400	LAPTOP, X230 LENOVO	1		PK1CFWM		10/24/2013	1650
400		17480	400	COMPUTER, LENOVO 72E	1		MGG3793		10/17/2013	952
400		17486	400	COMPUTER, LENOVO 72E	1		MGG3792		10/17/2013	952
400		25114	400	COMPUTER, LENOVO M72E	1		MGD2516		10/17/2013	952
400		25121	400	COMPUTER, LENOVO M72E	1		MGD2374		10/17/2013	952
400		26272	405	HITACHI PROJECTOR	1		F4AU03934		06/18/2014	692.62
400		26275	405	DOCUMENT CAM	1		5.30527E+12		04/24/2014	540
400		31128	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QM		09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 009B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 009B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25751	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WB		04/03/2014	888

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17466	400	COMPUTER, LENOVO 72E	1		MGD2646	10/17/2013	952
400		25105	400	COMPUTER, LENOVO M72E	1		MGD2652	10/17/2013	952
400		25110	400	COMPUTER, LENOVO M72E	1		MGD2642	10/17/2013	952
400		25113	400	COMPUTER, LENOVO M72E	1		MGD4110	10/17/2013	952
400		25609	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0Y9	04/03/2014	888
400		26267	405	HITACHI PROJECTOR	1		F4AU04085	06/18/2014	692.62
400		26294	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400		31132	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QE	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25174	400	COMPUTER, LENOVO M72E	1		MGG3831	10/17/2013	952
400		25180	400	COMPUTER, LENOVO M72E	1		MGG3848	10/17/2013	952
400		25186	400	COMPUTER, LENOVO M72E	1		MGG3839	10/17/2013	952
400		25468	400	COMPUTER LENOVO M72E	1		MGN0662	12/12/2013	952
400		26304	405	DOCUMENT CAM	1		5.30527E+11	04/24/2014	540

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17423	400	LAPTOP, X230 LENOVO	1		PK1CFWK	10/24/2013	1650

400 17482 400 COMPUTER, LENOVO 72E 1 MGG3795 10/17/2013 952
 400 25130 400 COMPUTER, LENOVO M72E 1 MGG3790 10/17/2013 952
 SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25181	400	COMPUTER, LENOVO M72E	1		MGG3705		10/17/2013	952
400		25476	400	COMPUTER LENOVO M72E	1		MGN0206		12/12/2013	952
400		26268	405	HITACHI PROJECTOR	1		F4BU04539		06/18/2014	692.62
400		26302	405	DOCUMENT CAM	1		5.30527E+12		04/24/2014	540
400		31107	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PS		09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17367	400	COMPUTER, LENOVO 72E	1		MGA0962		10/17/2013	952
400		17462	400	LAPTOP, X230 LENOVO	1		PK1CFW3		10/24/2013	1650
400		25159	400	COMPUTER, LENOVO M72E	1		MGG3703		10/17/2013	952
400		25177	400	COMPUTER, LENOVO M72E	1		MGG3822		10/17/2013	952
400		26292	405	DOCUMENT CAM	1		5.30537E+12		04/24/2014	540
400		31123	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6QD		09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25162	400	COMPUTER, LENOVO M72E	1		MGG3715		10/17/2013	952
400		25384	400	COMPUTER LENOVO M72E	1		MJ06MGA		12/12/2013	952

400		25467	400	COMPUTER LENOVO M72E	1		MGN1219	12/12/2013	952
400		25755	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WG	04/03/2014	888
400		26269	405	HITACHI PROJECTOR	1		F4BU04372	06/18/2014	692.62
400		29006	400	LENOVO LAPTOP X230	1		SPK2Y8AY	10/23/2014	709.01
400		31121	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NL	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22831	400	COMPUTER, LENOVO THINKCENTRE	1		MJ06W13	06/26/2013	1193	
400		25185	400	COMPUTER, LENOVO M72E	1		MGG3837	10/17/2013	952	
400		25214	400	LAPTOP, X230 LENOVO	1		PK1CFVN	10/24/2013	1650	
400		25437	400	COMPUTER LENOVO M72E	1		MJ06MDV	12/12/2013	952	
400		26041	405	HITACHI PROJECTOR	1		F4BU04216	06/18/2014	692.62	
400		26279	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540	
400		31124	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P3	09/10/2015	882.8	

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 16

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24961	400	COMPUTER, LENOVO M72E	1		MGC8519	09/19/2013	952	
400		25160	400	COMPUTER, LENOVO M72E	1		MGG3707	10/17/2013	952	
400		25164	400	COMPUTER, LENOVO M72E	1		MGG3673	10/17/2013	952	

400	25169	400	COMPUTER, LENOVO M72E	1		MGG3829	10/17/2013	952
400	25412	400	COMPUTER LENOVO M72E	1		MGL0915	12/12/2013	952
400	25435	400	COMPUTER LENOVO M72E	1		MJ06MEZ	12/12/2013	952
400	25479	400	COMPUTER LENOVO M72E	1		MGN0210	12/12/2013	952
400	25747	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0YJ	04/03/2014	888
400	25933	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400	26273	405	HITACHI PROJECTOR	1		F4AU04118	06/18/2014	692.62

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17437	400	LAPTOP, X230 LENOVO	1		PK1CFWR		10/24/2013	1650
400		25507	400	COMPUTER LENOVO M72E	1		MGK8000		12/12/2013	952
400		26282	405	DOCUMENT CAM	1		5.30527E+12		04/24/2014	540

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17435	400	LAPTOP, X230 LENOVO	1		PK1CFWE		10/24/2013	1650
400		25165	400	COMPUTER, LENOVO M72E	1		MGG3674		10/17/2013	952
400		25433	400	COMPUTER LENOVO M72E	1		MJ06MDX		12/12/2013	952
400		25517	400	COMPUTER LENOVO M72E	1		MJ06MEW		12/12/2013	952
400		26004	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540

400	26274	405	HITACHI PROJECTOR	1		F4BU04357	06/18/2014	692.62
400	31109	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NV	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17396	400	COMPUTER, LENOVO 72E	1		MGC7137		10/17/2013	952
400		22830	400	COMPUTER, LENOVO THINKCENTRE	1		MJ06W19		06/26/2013	1193
400		25189	400	COMPUTER, LENOVO M72E	1		MGG3844		10/17/2013	952
400		25397	400	COMPUTER LENOVO M72E	1		MGN1029		12/12/2013	952
400		25981	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27983	400	LENOVO LAPTOP X230	1		SPK2Y8E4		10/23/2014	709.01
400		31119	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P0		09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 21

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25163	400	COMPUTER, LENOVO M72E	1		MGG3716		10/17/2013	952
400		25166	400	COMPUTER, LENOVO M72E	1		MGG3671		10/17/2013	952
400		25179	400	COMPUTER, LENOVO M72E	1		MGG3819		10/17/2013	952
400		25975	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		26974	400	LAPTOP LENOVO X230	1		SPK2XYX8		05/29/2014	1702
400		31045	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6MW		09/10/2015	882.8

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

TYPE DEPT ASSET KEY CLASS DESCRIPTION QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST
 SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 23

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22837	400	COMPUTER, LENOVO THINKCENTRE	1		MJ06W09	06/26/2013	1193
400		25463	400	COMPUTER LENOVO M72E	1		MGN1012	12/12/2013	952
400		25466	400	COMPUTER LENOVO M72E	1		MGN1227	12/12/2013	952
400		26056	405	HITACHI PROJECTOR	1		F4BU04314	06/18/2014	692.62
400		26297	405	DOCUMENT CAM	1		5.30537E+12	04/24/2014	540
400		29011	400	LENOVO LAPTOP X230	1		SPK2Y8EP	10/23/2014	709.01
400		31125	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NJ	09/10/2015	882.8

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 45

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17459	400	LAPTOP, X230 LENOVO	1		PK1CFVX	10/24/2013	1650
400		25740	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0VT	04/03/2014	888
400		25750	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WA	04/03/2013	888
400		25759	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WQ	04/03/2014	888

SITE: 176 WILL ROGERS ELEMENTARY
 BLDG: 176 WILL ROGERS ELEMENTARY
 FLOOR
 ROOM 46

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25650	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W2	04/03/2013	888
400		25686	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WJ	04/03/2014	888
400		25921	400	LAPTOP LENOVO X230	1		SPK2XYR	05/29/2014	1702

400 29166 405 DOCUMENT CAMERA 1 5.30574E+12 12/11/2014 540

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		125100	408	SINK	1	18FT		07/01/2003	2700
		215330	408	MILK BOX 16-COUNT	1		8907400		1900

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		215710	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR WA4601373		1118

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		139080	421	PIANO	1		EVERETT	07/01/2003	1300

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23950		PRINTER, DELL LASER 5230dn	1		HSLCSK1	05/10/2012	617.49
400		27295	412	CISCO CATALYST 3750X SWITCH	1		SFDO1739R1J706/18/2014		9746.2
400		27299	412	CISCO CATALYST 3750X SWITCH	1		SFDO1739Z0M06/18/2014		9746.2

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		197480	403	PROJECTOR, HITACHI	1	2600	HITACHI FOBUO4512		625
400		17475	400	COMPUTER, LENOVO 72E	1		MGD2649	10/17/2013	952
400		25362	400	COMPUTER LENOVO M72E	1		MGL0968	12/12/2013	952
400		25545	400	COMPUTER, LENOVO M72E	1		MGG3789	10/17/2013	952

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17408	400	COMPUTER, LENOVO 72E	1		MGC7055	10/17/2013	952

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000012645A	403	PA SYSTEM	1	125	TELECOR	07/01/2003	700
400		000012645B	403	PA SYSTEM	1	125	TELECOR	07/01/2003	700
		215540	413	COPIER, E-STUDIO 455	1	455	E-STUDIO CQA018818		4995
400		29503	400	LAPTOP LENOVO CARBON X1	1		SR907HON5	03/03/2015	2362
400		30199	403	42" PROSUMER TV	1		502RMBW4F3	06/17/2015	465

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM OUTSIDE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000015802A	414	PLAY STRUCTURE, CHALLENGER	1				03/01/2004	14731.08
400		000015802B	414	PLAY STRUCTURE, CHALLENGER	1				03/01/2004	6313.33
400		185370	412	LED MESSAGE BOARD	1	3400 SERIE	MATRIX		09/01/2007	9123.98

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM STORRI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		125120	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	RKC02131	07/01/2003	1019
		182490	407	FLOOR MACHINE, SCRUBBER	1	FLOOR SCR	WRANGLEF	29225806		3407.95
		191750	407	FLOOR MACHINE, BUFFER MUSTANG	1	1500	MUSTANG	27267108		1051.58

SITE: 176 WILL ROGERS ELEMENTARY

BLDG: 176 WILL ROGERS ELEMENTARY

FLOOR

ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		160200	412	LAMINATOR	1	65	ULTIMA	RJ00792G	03/02/2006	1495
400		24420A	413	COPIER, XEROX 5745APT	1			XEH800825	09/20/2012	7702.8
400		24420B	413	COPIER, XEROX 5745APT	1			XEH800825	09/20/2012	3301.2
400		28019A	413	COPIER, XEROX W7855PT	1				05/14/2014	9838.5
400		28019B	413	COPIER, XEROX W7855PT	1				05/14/2014	4216.5

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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200		22908	220	DELL POWEREDGE RACKMOUNT SER	1		DG3YD42	06/24/2015	10594
400		28084A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76704631	08/06/2015	7105
400		28084B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76704631	08/06/2015	3045
400		28085A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76704864	08/06/2015	7105
400		28085B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76704864	08/06/2015	3045
400		28086A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76705751	08/06/2015	7105
400		28086B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1		X76705751	08/06/2015	3045
400		28088	404	DIE CUT SYSTEM	1			08/27/2015	8138
200		30094	220	CISCO CATALYST 3750X	1		SFDO1912H1Q	06/18/2015	7931
200		30096	220	CISCO CATALYST 3750X	1		SFDO1911F13f	06/18/2015	7931
200		30097	220	CISCO CATALYST 3750X	1		SFDO1847P1KI	06/18/2015	7931
200		30098	220	CISCO CATALYST 3750X	1		SFDO1847P1JK	06/18/2015	7931
200		30099	220	CISCO CATALYST 3750X	1		SFDO1847P1Lc	06/18/2015	7931
200		30100	220	CISCO CATALYST 3750X	1		SFDO1847P1Lc	06/18/2015	7931
200		30101	220	CISCO CATALYST 3750X	1		SFDO1911H2B	06/18/2015	7931
200		30102	220	CISCO CATALYST 3750X	1		SFDO1748H1G	06/18/2015	7931
200		30103	220	CISCO CATALYST 3750X	1		SFDO1752R0C	06/18/2015	7931
200		30109	220	CISCO CATALYST 3750X	1		SFDO1911P2B	06/18/2015	7931
200		30110	220	CISCO CATALYST 3750X	1		SFDO1847P1Lc	06/18/2015	7931
200		30111	220	CISCO CATALYST 3750X	1		SFDO1911F13f	06/18/2015	7931
200		30112	220	CISCO CATALYST 3750X	1		SFDO1847H1E	06/18/2015	7931
200		30113	220	CISCO CATALYST 3750X	1		SFDO1736Z2E	06/18/2015	7931
200		30114	220	CISCO CATALYST 3750X	1		SFDO1751R2H	06/18/2015	7931
200		30121	220	CISCO CATALYST 3750X	1		SGDO1847H1E	06/18/2015	7931

200	30122	220 CISCO CATALYST 3750X	1	SFDO1912H1Q06/18/2015	7931
200	30123	220 CISCO CATALYST 3750X	1	SFDO1911F1606/18/2015	7931
200	30164	220 APC SMART-UPS 3000 LCD	1	SAS15111351906/18/2015	1168
200	30165	220 APC SMART-UPS 3000 LCD	1	SAS15111352006/18/2015	1168
200	30166	220 APC SMART-UPS 3000 LCD	1	SAS15000352006/18/2015	1168
200	30167	220 APC SMART-UPS 3000 LCD	1	SAS15000351806/18/2015	1168
200	30168	220 APC SMART-UPS 3000 LCD	1	SAS15000351606/18/2015	1168
200	30169	220 APC SMART-UPS 3000 LCD	1	SAS15111351606/18/2015	1168
200	30170	220 APC SMART-UPS 3000 LCD	1	SAS15000351706/18/2015	1168
200	30171	220 APC SMART-UPS 3000 LCD	1	SAS15111352006/18/2015	1168
200	30172	220 APC SMART-UPS 3000 LCD	1	SAS15000351906/18/2015	1168

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		30173	220	APC SMART-UPS 3000 LCD	1		SAS15000351906/18/2015		06/18/2015	1168
200		30174	220	APC SMART-UPS 3000 LCD	1		SAS15000352006/18/2015		06/18/2015	1168
200		30175	220	APC SMART-UPS 3000 LCD	1		SAS15000351906/18/2015		06/18/2015	1168
400		35701	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROARREH		04/05/2018	482.44
400		35702	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBAF		04/05/2018	482.48
400		35703	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBAR		04/05/2018	482.48
400		35704	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATAZO		04/05/2018	482.48
400		35705	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATAX2		04/05/2018	482.48
400		35706	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROARRE9		04/05/2018	482.48
400		35707	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBA1		04/05/2018	482.48
400		35708	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATAYY		04/05/2018	482.48
400		35709	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROARRPP		04/05/2018	482.48
400		35710	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBBA		04/05/2018	482.48
400		35711	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROARRDL		04/05/2018	482.48
400		35712	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBA9		04/05/2018	482.48
400		35713	400	COMPUTER,THINKPAD 11E 4TH GEN	1		LROATBA7		04/05/2018	482.48

400	35714	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATAYQ	04/05/2018	482.48
400	35715	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATBB2	04/05/2018	482.48
400	35716	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATAZ6	04/05/2018	482.48
400	35717	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATBA8	04/05/2018	482.48
400	35718	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATAWA	04/05/2018	482.48
400	35719	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATAZA	04/05/2018	482.48
400	35720	400	COMPUTER,THINKPAD 11E 4TH GEN	1	LROATBBG	04/05/2018	482.48
400	800030	400	COMPUTERS,THINKCENTRE M73	20		07/15/2015	20102
400	800032	405	PROJECTORS	39		07/29/2015	26154.57
400	800032B	405	PROJECTORS	1		07/29/2015	670.43
100	901053	100	LAND-NEW MURRAY ELEMENTARY	1		02/24/2014	406113.9
200	901060	220	NEW MURRAY ELEMENTARY SCHOO	1		05/11/2017	11462220
200	901188	220	MURRAY SECURITY CAMERA'S	1		12/03/2015	49655.8
200	901190	220	MURRAY SHORETEL PHONE SYSTEM	1		07/08/2015	7870.3
400	901225	403	PROJECTOR LASER LIGHT MODULES	1		07/29/2015	7475.4
400	901226	403	PROJECTOR LASER LIGHT MODULES	1		07/29/2015	7475.4
100	901253	150	MURRAY FENCING & GATE	1		04/06/2017	4512.83
400	901256A	475	MURRAY ERATE INTERNAL CONNECT	1		03/23/2017	8243.76
400	901256B	475	MURRAY ERATE INTERNAL CONNECT	1		03/23/2017	3533.04

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901267A	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	32975.04
400		901267B	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	14132.16
400		901344A	475	MURRAY ERATE INTERNAL CONNECT	1			03/08/2018	401.8
400		901344B	475	MURRAY ERATE INTERNAL CONNECT	1			03/08/2018	172.2
400		901345A	475	MURRAY ERATE DONATED 80%	1			03/08/2018	1607.2
400		901345B	475	MURRAY ERATE DONATED 80%	1			03/08/2018	688.8

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29832	412	HITACHI PROJECTOR	1		F4LU11538		05/21/2015	687
400		30282	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU3		11/02/2016	1005.1
400		30284	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUU		11/02/2016	1005.1
400		30292	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWG		11/02/2016	1005.1
400		30294	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JKOS		11/02/2016	1005.1
400		30295	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK06		11/02/2016	1005.1
400		30300	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX6		11/02/2016	1005.1
400		30302	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXQ		11/02/2016	1005.1
400		30303	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWD		11/02/2016	1005.1
400		30304	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK02		11/02/2016	1005.1
400		30317	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWT		11/02/2016	1005.1
400		30322	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY0		11/02/2016	1005.1
400		30352	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV3		11/02/2016	1005.1
400		30353	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWU		11/02/2016	1005.1
400		30366	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYX		11/02/2016	1005.1
400		30377	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYY		11/02/2016	1005.1
400		30421	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYU		11/02/2016	1005.1
400		30422	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWK		11/02/2016	1005.1
400		30423	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX3		11/02/2016	1005.1
400		30424	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX1		11/02/2016	1005.1
400		30425	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0D		11/02/2016	1005.1
400		30426	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ3		11/02/2016	1005.1
400		30427	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY7		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400	30428	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK10	11/02/2016	1005.1
400	30434	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUE	11/02/2016	1005.1
400	30445	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYH	11/02/2016	1005.1
400	30456	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVD	11/02/2016	1005.1
400	30457	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJTZ	11/02/2016	1005.1
400	30464	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVW	11/02/2016	1005.1
400	30472	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVN	11/02/2016	1005.1
400	30473	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZF	11/02/2016	1005.1
400	30474	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXE	11/02/2016	1005.1
400	30475	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYS	11/02/2016	1005.1
400	30708	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JGKM	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29121	405	HITACHI PROJECTOR	1		F4HU06734		12/18/2014	692.62
400		29455	400	LENOVO THINKPAD	1		SPC02THZV		04/09/2015	1428.29
400		30362	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0C		11/02/2016	1005.1
400		30441	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW8		11/02/2016	1005.1
400		30446	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU8		11/02/2016	1005.1
400		30447	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWL		11/02/2016	1005.1
400		30448	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX4		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29473	400	LENOVO THINKPAD	1		SPC02THRN		04/09/2015	1428.29
400		29834	412	HITACHI PROJECTOR	1		F4LU11534		05/21/2015	687

400	30276	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZA	11/02/2016	1005.1
400	30414	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK05	11/02/2016	1005.1
400	30430	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK04	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30466	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX7	11/02/2016	1005.1
400		30566	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJG04	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29464	400	LENOVO THINKPAD	1			SPC02THYP	04/09/2015	1428.29
400		29824	412	HITACHI PROJECTOR	1			F4LU11972	05/27/2015	687
400		30271	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX9	11/02/2016	1005.1
400		30350	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXA	11/02/2016	1005.1
400		30355	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVB	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29123	405	HITACHI PROJECTOR	1			F4HU06744	12/18/2014	692.62
400		29347	400	LENOVO THINKPAD	1			SPC02THXD	04/09/2015	1428.29
400		30344	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXW	11/02/2016	1005.1
400		30382	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK01	11/02/2016	1005.1
400		30401	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYD	11/02/2016	1005.1

400	30449	400 COMPUTERS, LENOVO MINI 10AX	1	MJ02JJUG	11/02/2016	1005.1
400	30450	400 COMPUTERS, LENOVO MINI 10AX	1	MJ02JJWN	11/02/2016	1005.1

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29831	412	HITACHI PROJECTOR	1		F4LU11968	05/21/2015	687

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29198	400	LENOVO THINKPAD	1		SPC02THR8	04/09/2015	1428.29
400		30348	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0X	11/02/2016	1005.1
400		30363	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXD	11/02/2016	1005.1
400		30431	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU7	11/02/2016	1005.1
400		30673	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29210	400	LENOVO THINKPAD	1		SPC02THXC	04/09/2015	1428.29

400		29819	412	HITACHI PROJECTOR	1		F4LU11954	05/21/2015	687
400		30267	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZM	11/02/2016	1005.1
400		30270	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYA	11/02/2016	1005.1
400		30272	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK17	11/02/2016	1005.1
400		30359	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX0	11/02/2016	1005.1
400		30381	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYV	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29345	400	LENOVO THINKPAD	1		SPC02TJOE	04/09/2015	1428.29
400		29821	412	HITACHI PROJECTOR	1		F4LU11490	05/21/2015	687
400		30360	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0U	11/02/2016	1005.1
400		30405	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXY	11/02/2016	1005.1
400		30406	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXC	11/02/2016	1005.1
400		30408	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYB	11/02/2016	1005.1
400		30443	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ0	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29349	400	LENOVO THINKPAD	1		SPC02THSU	04/09/2015	1428.29
400		29820	412	HITACHI PROJECTOR	1		F4LU11504	05/21/2015	687

400	30263	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK00	11/02/2016	1005.1
400	30411	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK07	11/02/2016	1005.1
400	30433	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK11	11/02/2016	1005.1
400	30442	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ1	11/02/2016	1005.1
400	30471	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0N	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29254	400	LENOVO THINKPAD	1			SPC02THVX	04/09/2015	1428.29
400		29817	412	HITACHI PROJECTOR	1			F4LU11491	05/21/2015	687
400		30264	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWV	11/02/2016	1005.1
400		30273	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0J	11/02/2016	1005.1
400		30274	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY9	11/02/2016	1005.1
400		30275	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV8	11/02/2016	1005.1
400		30296	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZQ	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29197	400	LENOVO THINKPAD	1			SPC02THYM	04/09/2015	1428.29
400		29837	412	HITACHI PROJECTOR	1			F4LU11498	05/21/2015	687
400		30323	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYP	11/02/2016	1005.1
400		30337	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXB	11/02/2016	1005.1
400		30341	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Z	11/02/2016	1005.1
400		30364	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX8	11/02/2016	1005.1
400		30407	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXS	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29350	400	LENOVO THINKPAD	1		SPC02THSK	04/09/2015	1428.29
400		29833	412	HITACHI PROJECTOR	1		F4LU11960	05/21/2015	687
400		30281	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU2	11/02/2016	1005.1
400		30393	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUF	11/02/2016	1005.1
400		30412	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU9	11/02/2016	1005.1
400		30453	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUN	11/02/2016	1005.1
400		30495	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVS	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 115

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29477	400	LENOVO THINKPAD	1		SPC02THZT	04/09/2015	1428.29
400		29839	412	HITACHI PROJECTOR	1		F4LU11619	05/21/2015	687
400		30335	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK13	11/02/2016	1005.1
400		30336	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0V	11/02/2016	1005.1
400		30339	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JW1	11/02/2016	1005.1
400		30343	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JYF	11/02/2016	1005.1
400		30346	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JZ2	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25844	405	HITACHI PROJECTOR	1		F4AU04000		06/18/2014	692.62
400		29467	400	LENOVO THINKPAD	1		SPC02THY8		04/09/2015	1428.29
400		30293	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ7		11/02/2016	1005.1
400		30409	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY6		11/02/2016	1005.1
400		30419	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUP		11/02/2016	1005.1
400		30461	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUV		11/02/2016	1005.1
400		30480	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVL		11/02/2016	1005.1

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30666	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY8		11/02/2016	1005.1

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29829	412	HITACHI PROJECTOR	1		F4LU11510		05/21/2015	687
400		30262	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZD		11/02/2016	1005.1
400		30277	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0F		11/02/2016	1005.1

400	30285	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZL	11/02/2016	1005.1
400	30301	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZT	11/02/2016	1005.1
400	30305	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ5	11/02/2016	1005.1
400	30308	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXJ	11/02/2016	1005.1
400	30310	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZK	11/02/2016	1005.1
400	30311	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0P	11/02/2016	1005.1
400	30314	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0B	11/02/2016	1005.1
400	30315	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWS	11/02/2016	1005.1
400	30318	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXH	11/02/2016	1005.1
400	30321	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK18	11/02/2016	1005.1
400	30326	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVF	11/02/2016	1005.1
400	30349	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZC	11/02/2016	1005.1
400	30358	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK08	11/02/2016	1005.1
400	30361	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZN	11/02/2016	1005.1
400	30372	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUA	11/02/2016	1005.1
400	30374	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ4	11/02/2016	1005.1
400	30379	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JK09	11/02/2016	1005.1
400	30391	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXK	11/02/2016	1005.1
400	30402	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZV	11/02/2016	1005.1
400	30417	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV V	11/02/2016	1005.1
400	30418	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUQ	11/02/2016	1005.1
400	30420	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV6	11/02/2016	1005.1
400	30444	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUS	11/02/2016	1005.1
400	30451	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV9	11/02/2016	1005.1
400	30455	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVT	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 200

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30460	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW4	11/02/2016	1005.1
400		30463	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUL	11/02/2016	1005.1

400	30470	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU6	11/02/2016	1005.1
400	30491	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JGN2	11/02/2016	1005.1
400	30501	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JGP8	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29193	400	LENOVO THINKPAD	1			SPC02THY9	04/09/2015	1428.29
400		29814	412	HITACHI PROJECTOR	1			F4LU11965	05/21/2015	687
400		30384	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKQ	11/02/2016	1005.1
400		30388	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW2	11/02/2016	1005.1
400		30392	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJPE	11/02/2016	1005.1
400		30439	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Y	11/02/2016	1005.1
400		30493	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGMV	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29825	412	HITACHI PROJECTOR	1			F4LU11959	05/21/2015	687

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29462	400	LENOVO THINKPAD	1			SPC02TJOU	04/09/2015	1428.29
400		29826	412	HITACHI PROJECTOR	1			F4LU11966	05/21/2015	687
400		30266	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUK	11/02/2016	1005.1

400 30481 400 COMPUTERS, LENOVO MINI 10AX 1 MJ02JGQR 11/02/2016 1005.1
 SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30497	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGNU	11/02/2016	1005.1
400		30499	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGPP	11/02/2016	1005.1
400		30508	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGND	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29822	412	HITACHI PROJECTOR	1		F4LU11484	05/21/2015	687

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29419	400	LENOVO THINKPAD	1		SPC02TJ1E	04/09/2015	1428.29
400		29835	412	HITACHI PROJECTOR	1		F4LU11530	05/21/2015	687
400		30342	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY2	11/02/2016	1005.1
400		30389	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGLB	11/02/2016	1005.1
400		30492	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGPZ	11/02/2016	1005.1
400		30505	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGP7	11/02/2016	1005.1
400		30506	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGX5	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 207

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29857	412	HITACHI PROJECTOR	1		F4LU11521	05/21/2015	687
400		30279	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVZ	11/02/2016	1005.1
400		30297	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZG	11/02/2016	1005.1
400		30376	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK15	11/02/2016	1005.1
400		30435	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVK	11/02/2016	1005.1
400		30437	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUJ	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30330	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZR	11/02/2016	1005.1
400		30380	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGPC	11/02/2016	1005.1
400		30498	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGQV	11/02/2016	1005.1
400		30507	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUC	11/02/2016	1005.1
400		30509	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUD	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 209

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29836	412	HITACHI PROJECTOR	1		F4LU11511	05/21/2015	687

400	30413	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW3	11/02/2016	1005.1
400	30465	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUX	11/02/2016	1005.1
400	30476	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYN	11/02/2016	1005.1
400	30477	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZS	11/02/2016	1005.1
400	30696	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JGKW	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 210

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29476	400	LENOVO THINKPAD	1			SPC02TJOK	04/09/2015	1428.29
400		29827	412	HITACHI PROJECTOR	1			F4LU11985	05/21/2015	687
400		30288	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0H	11/02/2016	1005.1
400		30416	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJTY	11/02/2016	1005.1
400		30469	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU1	11/02/2016	1005.1
400		30489	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGQF	11/02/2016	1005.1
400		30697	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKR	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29115	405	HITACHI PROJECTOR	1			F4HUO6718	12/18/2014	692.62
400		29449	400	LENOVO THINKPAD	1			SPC02TJOW	04/09/2015	1428.29
400		30415	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWM	11/02/2016	1005.1

400	30436	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV4	11/02/2016	1005.1
400	30440	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW6	11/02/2016	1005.1
400	30459	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV7	11/02/2016	1005.1
400	30478	400 COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUM	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 212

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29114	405	HITACHI PROJECTOR	1		F4HUO6733		12/18/2014	692.62
400		29478	400	LENOVO THINKPAD	1		SPC02THR7		04/09/2015	1428.29
400		30289	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW7		11/02/2016	1005.1
400		30325	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWF		11/02/2016	1005.1
400		30340	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVA		11/02/2016	1005.1
400		30396	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVU		11/02/2016	1005.1
400		30438	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0Q		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 213

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29348	400	LENOVO THINKPAD	1		SPC02TJ11		04/09/2015	1428.29
400		29853	412	HITACHI PROJECTOR	1		F4LU11489		05/21/2015	687
400		30306	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXN		11/02/2016	1005.1
400		30347	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWC		11/02/2016	1005.1
400		30397	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXR		11/02/2016	1005.1
400		30468	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0T		11/02/2016	1005.1
400		30479	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYQ		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 214

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 214

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION
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QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		25827	405	HITACHI PROJECTOR	1	F4AU03873	06/18/2014	692.62
400		29474	400	LENOVO THINKPAD	1	SPC02TJ1A	04/09/2015	1428.29
400		30309	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJW9	11/02/2016	1005.1
400		30328	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJZB	11/02/2016	1005.1
400		30333	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJYG	11/02/2016	1005.1
400		30458	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJVQ	11/02/2016	1005.1
400		30467	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JK12	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 215

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION
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QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		25814	405	HITACHI PROJECTOR	1	F4AU03895	06/18/2014	692.62
400		29214	400	LENOVO THINKPAD	1	SPC02THWZ	04/09/2015	1428.29
400		30265	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JK0W	11/02/2016	1005.1
400		30269	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJU0	11/02/2016	1005.1
400		30320	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JK0L	11/02/2016	1005.1
400		30395	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJVR	11/02/2016	1005.1
400		30551	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JGNL	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 216

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25843	405	HITACHI PROJECTOR	1		F4AU03928	06/18/2014	692.62
400		29485	400	LENOVO THINKPAD	1		SPC02THRA	04/09/2015	1428.29
400		30287	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWZ	11/02/2016	1005.1
400		30312	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWJ	11/02/2016	1005.1
400		30316	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV5	11/02/2016	1005.1
400		30319	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZH	11/02/2016	1005.1
400		30367	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWB	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27047	400	LAPTOP LENOVO X230	1		SPK2XYZE	05/29/2014	1702
400		29816	412	HITACHI PROJECTOR	1		F4LU11991	05/21/2015	687
400		30278	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZJ	11/02/2016	1005.1
400		30324	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ6	11/02/2016	1005.1
400		30354	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJX2	11/02/2016	1005.1
400		30375	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYR	11/02/2016	1005.1
400		30378	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY2	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 301

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27068	400	LAPTOP LENOVO X230	1		SPK2XYTA	05/29/2014	1702

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 302

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26690	400	LAPTOP LENOVO X230	1		SPK2XYVH	05/29/2014	1702
400		29118	405	HITACHI PROJECTOR	1		F4HUO6665	12/18/2014	692.62
400		30291	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXM	11/02/2016	1005.1
400		30307	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVJ	11/02/2016	1005.1
400		30398	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJY4	11/02/2016	1005.1
400		30403	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZW	11/02/2016	1005.1
400		30429	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJYT	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29018	400	LENOVO LAPTOP X230	1		SPK2Y8P9	10/23/2014	709.01
400		30261	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW0	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30290	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJXG	11/02/2016	1005.1
400		30373	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWH	11/02/2016	1005.1
400		30385	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZ9	11/02/2016	1005.1

400 30404 400 COMPUTERS, LENOVO MINI 10AX 1 MJ02JJY5 11/02/2016 1005.1

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25811	405	HITACHI PROJECTOR	1		F4AU03884		06/18/2014	692.62
400		29378	400	LENOVO THINKPAD	1		SPC02THR3		04/09/2015	1428.29
400		30268	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK03		11/02/2016	1005.1
400		30351	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJU4		11/02/2016	1005.1
400		30432	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZU		11/02/2016	1005.1
400		30485	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JGMW		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 306

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25836	405	HITACHI PROJECTOR	1		F4AU04005		06/18/2014	692.62
400		29421	400	LENOVO THINKPAD	1		SPC02THWQ		04/09/2015	1428.29
400		30327	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWQ		11/02/2016	1005.1
400		30332	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK16		11/02/2016	1005.1
400		30334	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZZ		11/02/2016	1005.1
400		30365	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWE		11/02/2016	1005.1
400		30369	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJUB		11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY
 BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM 307

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM 307

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26685	400	LAPTOP LENOVO X230	1		SPK2XYV7	05/29/2014	1702
400		30283	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJZP	11/02/2016	1005.1
400		30299	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0A	11/02/2016	1005.1
400		30313	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWY	11/02/2016	1005.1
400		30331	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJW5	11/02/2016	1005.1
400		30400	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJWW	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30452	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JK0M	11/02/2016	1005.1

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29016	400	LENOVO LAPTOP X230	1		SPK2Y8AE	10/23/2014	709.01

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY

FLOOR

ROOM CONF.F

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30218	403	42" PROSUMER TV	1		502RM CJ4F37:06/17/2015		465

400 30220 403 42" PROSUMER TV 1 502RMQK4F3706/17/2015 465

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22904	407	MURRAY FLOOR EQUIP.-CUSTODIAL	1	5845 XEROX	15840	05/21/2015	6508.5

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22904B	407	MURRAY FLOOR EQUIP.-CUSTODIAL	1	5845 XEROX	15840	05/21/2015	5962.17

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM LIB-ME

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29813	412	HITACHI PROJECTOR	1		F4LU11505	05/21/2015	687
400		30371	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJV2	11/02/2016	1005.1
400		30500	400	COMPUTERS, LENOVO MINI 10AX	1		MJ02JJVM	11/02/2016	1005.1

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29400	400	LENOVO THINKPAD	1		SPC02THZ6	04/09/2015	1428.29

SITE: 177 MURRAY ELEMENTARY

BLDG: 177 MURRAY ELEMENTARY
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	26950	400	LAPTOP LENOVO X230	1		SPK2XYYK	05/29/2014	1702
	400	29390	400	LENOVO THINKPAD	1		SPC02TJOC	04/09/2015	1428.29

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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	26680	400	LAPTOP LENOVO X230	1		SPK2XYZD	05/29/2014	1702

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	100	9000280	100	BROADMOOR ELEMENTARY - LAND	1				51315.26
	200	000900072A	230	BROADMOOR ELEMENTARY	1			07/01/2003	608971.7
	200	000900072B	230	BROADMOOR ELEMENTARY	1			07/01/2003	260987.9
	200	000900073A	230	BROADMOOR ELEMENTARY-STORAC	1			07/01/2003	6151.22
	200	000900073B	230	BROADMOOR ELEMENTARY-STORAC	1			07/01/2003	2636.25
	200	000900141A	220	BROADMOOR ELEMENTARY CARPET	1			07/01/2003	923.16
	200	000900141B	220	BROADMOOR ELEMENTARY CARPET	1			07/01/2003	395.64
	200	000900142A	220	BROADMOOR ELEMENTARY CARPET	1			07/01/2003	904.56

200	000900142B	220 BROADMOOR ELEMENTARY CARPET	1			07/01/2003	387.68
200	000900143A	220 BROADMOOR ELEMENTARY CARPET	1			07/01/2003	904.56
200	000900143B	220 BROADMOOR ELEMENTARY CARPET	1			07/01/2003	387.68
200	000900204A	220 BROADMOOR ELEMENTARY RENOV/	1			07/01/2003	298840.1
200	000900204B	220 BROADMOOR ELEMENTARY RENOV/	1			07/01/2003	128074.3
200	000900209A	220 BROADMOOR ELEMENTARY LABOR/	1			07/01/1998	7821.89
200	000900209B	220 BROADMOOR ELEMENTARY LABOR/	1			07/01/1998	3352.24
200	000900233A	220 BROADMOOR CAFETERIA TABLES, RE	1			09/26/2002	9242.13
200	000900233B	220 BROADMOOR CAFETERIA TABLES, RE	1			09/26/2002	3960.92
200	000900234A	220 BROADMOOR CAFETERIA TABLES, BL	1			09/26/2002	9254.38
200	000900234B	220 BROADMOOR CAFETERIA TABLES, BL	1			09/26/2002	3966.17
200	000900235A	220 BROADMOOR CAFETERIA TABLES, YE	1			07/01/2001	5552.63
200	000900235B	220 BROADMOOR CAFETERIA TABLES, YE	1			07/01/2001	2379.7
200	000900236A	220 BROADMOOR CAFETERIA TABLES, YE	1			09/26/2002	1850.88
200	000900236B	220 BROADMOOR CAFETERIA TABLES, YE	1			09/26/2002	793.24
200	000900244A	220 BROADMOOR ADDITIONS	1			10/01/2004	498754.2
200	000900244B	220 BROADMOOR ADDITIONS	1			10/01/2004	213751.8
200	000900272A	220 PHONE SYSTEM-LEACO	1			06/01/2003	4104.1
400	000900272B	413 PHONE SYSTEM-LEACO	1			07/01/2003	1758.9
200	000900332A	220 BROADMOOR ELEMENTARY INSTALL	1			01/01/2004	5862.84
200	000900332B	220 BROADMOOR ELEMENTARY INSTALL	1			01/01/2004	3908.57
200	000900378A	220 DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200	000900378B	220 DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4
200	000900465A	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	1311.72
200	000900465B	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	562.17
200	000900466A	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	994.7
200	000900466B	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	426.3

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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200	000900467A	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	2891.39
200	000900467B	220 BROADMOOR ELEMENTARY TILE	1			01/01/2005	1239.17
200	000900491A	220 BROADMOOR ELECTRICAL RENOVAT	1			07/01/2005	240989
200	000900491B	220 BROADMOOR ELECTRICAL RENOVAT	1			07/01/2005	103281
200	000900501A	220 CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	895.57
200	000900501B	220 CONSULTING FEES INDUSTRIAL MAN	1			01/01/2006	383.82
200	000900528A	220 BROADMOOR ELECTRICAL UPGRADE	1			05/09/2005	28904.06
200	000900528B	220 BROADMOOR ELECTRICAL UPGRADE	1			05/09/2005	12387.46
200	000900580A	220 BROADMOOR-FLOOR COVER - CARP	1	RM-15		01/19/2006	1495.33
200	000900580B	220 BROADMOOR-FLOOR COVER - CARP	1	RM-15		01/01/2006	166.15
200	000900669A	220 NETWORK FIBER RUN	1			06/01/2008	6806.78
200	000900669B	220 NETWORK FIBER RUN	1			06/01/2008	2917.18
400	000900676A	412 CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	15400.49
400	000900676B	412 CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	10266.99
200	000900701A	220 LIGHTING UPGRADE - BROADMOOR	1			11/01/2009	43085.46
200	000900701B	220 LIGHTING UPGRADE - BROADMOOR	1			11/01/2009	18465.19
400	9007540	412 SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	3869.24
400	000900754A	412 SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	9028.22
200	000900809A	220 ELECTRICAL/STAIR SYSTEM-BROADM	1			09/17/2009	5090.15
200	000900809B	220 ELECTRICAL/STAIR SYSTEM-BROADM	1			09/17/2009	2181.49
200	000900816A	220 REPLACE EXTERIOR ENTRIES - BROAI	1			08/07/2009	32539.27
200	000900816B	220 REPLACE EXTERIOR ENTRIES - BROAI	1			08/07/2009	13945.41
400	22905	407 BROADMOOR FLOOR EQUIP.-CUSTO	1	5845 XEROX	15834	05/21/2015	6508.5
400	22905B	407 BROADMOOR FLOOR EQUIP.-CUSTO	1	5845 XEROX	15840	05/21/2015	5962.17
200	22909	220 DELL POWEREDGE RACKMOUNT SER	1		DG3XD42	06/24/2015	10594
400	25616	400 COMPUTER LENOVO M73	1		MJ00DZ7U	03/20/2014	888
400	28055A	413 XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422554	08/21/2014	7070
400	28055B	413 XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422554	08/21/2014	3030
400	28089	404 DIE CUT SYSTEM	1			09/03/2015	8138
400	28138A	413 XEROX WC5945 COPY/COLOR/SCAN	1		X76372362	08/25/2016	7105
400	28138B	413 XEROX WC5945 COPY/COLOR/SCAN	1		X76372362	08/25/2016	3045
400	30039	403 42" PROSUMER TV	1		502RMDZ0529	06/17/2015	465

200	30133	220	CISCO CATALYST 3750X	1	SPDO1739R0R	06/18/2015	7931
200	30134	220	CISCO CATALYST 3750X	1	SFDO1749H0U	06/18/2015	7931
200	30135	220	CISCO CATALYST 3750X	1	SFDO1748H1G	06/18/2015	7931

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		30136	220	CISCO CATALYST 3750X	1		SFDO1752R0D	06/18/2015		7931
200		30137	220	CISCO CATALYST 3750X	1		SFDO1909P03	06/18/2015		7931
200		30138	220	CISCO CATALYST 3750X	1		SFDO1909P02	06/18/2015		7931
200		30139	220	CISCO CATALYST 3750X	1		SFDO1911P03	06/18/2015		7931
200		30140	220	CISCO CATALYST 3750X	1		SFDO1911H02	06/18/2015		7931
200		30141	220	CISCO CATALYST 3750X	1		SFDO1911H02	06/18/2015		7931
200		30142	220	CISCO CATALYST 3750X	1		SFDO1902S3VI	06/18/2015		7931
200		30143	220	CISCO CATALYST 3750X	1		SFDO1902S1W	06/18/2015		7931
200		30144	220	CISCO CATALYST 3750X	1		SFDO1902P1N	06/18/2015		7931
200		30145	220	CISCO CATALYST 3750X	1		SFDO1907P1F	06/18/2015		7931
200		30146	220	CISCO CATALYST 3750X	1		SFDO1909P2O	06/18/2015		7931
200		30147	220	CISCO CATALYST 3750X	1		SFDO1902F13	06/18/2015		7931
200		30148	220	CISCO CATALYST 3750X	1		SFDO1902P1C	06/18/2015		7931
200		30149	220	CISCO CATALYST 3750X	1		SFDO1902P19I	06/18/2015		7931
200		30150	220	CISCO CATALYST 3750X	1		SFDP1902S1ZT	06/18/2015		7931
200		30151	220	CISCO CATALYST 3750X	1		SFDO1902F13	06/18/2015		7931
200		30152	220	CISCO CATALYST 3750X	1		SFDO1902S1Z	06/18/2015		7931
200		30153	220	CISCO CATALYST 3750X	1		SFDO1902S3W	06/18/2015		7931
200		30154	220	CISCO CATALYST 3750X	1		SFDO1907P1C	06/18/2015		7931
200		30155	220	CISCO CATALYST 3750X	1		SFDO1909P04	06/18/2015		7931
200		30156	220	CISCO CATALYST 3750X	1		SFDO1902P19J	06/18/2015		7931
200		30157	220	CISCO CATALYST 3750X	1		SFDO1902S3W	06/18/2015		7931
200		30158	220	CISCO CATALYST 3750X	1		SFDO1902S1X	06/18/2015		7931
200		30159	220	CISCO CATALYST 3750X	1		SFDO1902P1C	06/18/2015		7931

200	30160	220 CISCO CATALYST 3750X	1	SFDO1902S1Z7	06/18/2015	7931
200	30161	220 CISCO CATALYST 3750X	1	SFDO1902S1Z7	06/18/2015	7931
200	30162	220 CISCO CATALYST 3750X	1	SFDO1912P1V7	06/18/2015	7931
200	30163	220 CISCO CATALYST 4500X	1	SJAE1916014F	06/18/2015	13596
200	30182	220 APC SMART-UPS 3000 LCD	1	SAS151013484	06/18/2015	1168
200	30183	220 APC SMART-UPS 3000 LCD	1	SAS151123453	06/18/2015	1168
200	30184	220 APC SMART-UPS 3000 LCD	1	SAS151113522	06/18/2015	1168
200	30186	220 APC SMART-UPS 3000 LCD	1	SAS151013485	06/18/2015	1168
200	30187	220 APC SMART-UPS 3000 LCD	1	SAS151123448	06/18/2015	1168
200	30188	220 APC SMART-UPS 3000 LCD	1	SAS150001521	06/18/2015	1168
200	30189	220 APC SMART-UPS 3000 LCD	1	SAS151113521	06/18/2015	1168

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30623	400	COMPUTERS, LENOVO THINKCENTRI	1				11/10/2016	1005.1
400		800027	400	COMPUTERS, LENOVO THINKCENTRI	10				07/29/2015	10051
400		800031	405	PROJECTORS	39				07/29/2015	26154.57
400		800031B	405	PROJECTORS	1				07/29/2015	670.43
200		900870	220	BROADMOOR EXTERIOR WALL MOD	1				03/08/2012	98856.31
200		900920A	220	CUSTOM CANOPY	1				01/19/2012	4740.52
200		900920B	220	CUSTOM CANOPY	1				01/19/2012	4740.52
200		900922A	220	BROADMOOR CARPET SMR.2011	1				09/16/2011	10917.87
200		900922B	220	BROADMOOR CARPET SMR.2011	1				09/16/2011	4679.1
200		900948	220	BROADMOOR KITCHEN TILE	1				07/27/2011	7962
200		900973A	220	BROADMOOR-CARPET SMR.2012	1				06/27/2012	19876.6
200		900973B	220	BROADMOOR-CARPET SMR.2012	1				06/27/2012	8518.53
200		901059	220	NEW BROADMOOR ELEMENTARY SC	1				12/01/2016	8480736
200		901075	220	LANDING/GUARD RAILS F/PORTABLE	1				09/12/2013	53702.4
200		901121	220	OLD BROADMOOR ASBESTOS INSPE(	1				08/21/2014	6119
100		901122	150	DEMO PROPERTY ON LLANO	1				03/03/2015	14925.44

200	901154	220 ASBESTOS REMOVAL@507 E.LLANO	1	03/03/2015	17005.08
100	901163	100 LAND 507 E. LLANO DR.	1	10/08/2014	12336.01
200	901189	220 BROADMOOR SHORETEL PHONE SYS	1	07/08/2015	7870.3
200	901211	220 OLD BROADMOOR DEMO/REMOVAL	1	04/28/2016	44617.72
200	901218	220 BROADMOOR SECURITY CAMERAS	1	08/20/2015	45116.8
400	901223	403 PROJECTOR LASER LIGHT MODULES	1	07/29/2015	7475.4
400	901224	403 PROJECTOR LASER LIGHT MODULES	1	07/29/2015	7475.4
100	901252	150 BROADMOOR FENCING & GATE	1	04/06/2017	4512.83
400	901264A	475 BROADMOOR ERATE INTERNAL CON	1	03/23/2017	6276.48
400	901264B	475 BROADMOOR ERATE INTERNAL CON	1	03/23/2017	2689.92
400	901275A	476 DONATED 80% ERATE INTERNAL COI	1	03/23/2017	25105.92
400	901275B	476 DONATED 80% ERATE INTERNAL COI	1	03/23/2017	10759.68
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	2571.52
400	901329B	475 BROADMOOR ERATE DONATED 80%	1	03/08/2018	1102.08

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29828	412	HITACHI PROJECTOR	1		F4LU11516	05/21/2015	687
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29823	412	HITACHI PROJECTOR	1		F4LU11984	05/21/2015	687

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29109	405	HITACHI PROJECTOR	1		F4HUO6707	12/18/2014	692.62
400		30513	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30514	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30515	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30519	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30526	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30527	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30528	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30529	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30530	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30535	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30536	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30537	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30607	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30608	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30609	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30614	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30615	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30627	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30628	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30631	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30632	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30633	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30634	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30635	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30637	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30638	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30639	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30642	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30643	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30672	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30679	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30680	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30701	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25834	405	HITACHI PROJECTOR	1		F4AU03993	06/18/2014	692.62
400		27985	400	LENOVO LAPTOP X230	1		SPK2Y88N	10/23/2014	709.01
400		30541	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30543	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30559	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30588	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30597	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25824	405	HITACHI PROJECTOR	1		F4AU03948	06/18/2014	692.62
400		26741	400	LAPTOP LENOVO X230	1		SPK2XYTD	05/29/2014	1702
400		30691	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30694	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30695	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30704	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30705	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25813	412	HITACHI PROJECTOR	1			11/10/2016	687
400		26940	400	LAPTOP LENOVO X230	1		SPK2XYRV	05/29/2014	1702
400		30510	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30512	400	COMPUTERS, LENOVO THINKCENTRI	1			11/30/2016	1005.1
400		30517	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30618	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30646	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26819	405	HITACHI	1		F4BU04370	05/08/2014	2419.55
400		27069	400	LAPTOP LENOVO X230	1		SPK2XYWH	05/29/2014	1702
400		30518	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30600	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30601	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30605	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30606	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		31974	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26853	405	HITACHI	1		F4BU04534	05/08/2014	2419.69
400		26982	400	LAPTOP LENOVO X230	1		SPK2XY V W	05/29/2014	1702
400		30612	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30621	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30626	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30640	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30670	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25810	412	HITACHI PROJECTOR	1			11/10/2016	687
400		26744	400	LAPTOP LENOVO X230	1		SPK2XYRT	05/29/2014	1702
400		30604	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30617	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30619	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30620	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30625	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		31937	405	DOCUMENT CAMERA	1		131707GH048	05/11/2017	89.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25995	405	HITACHI PROJECTOR	1		F4BU04302	06/18/2014	692.62
400		30602	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30603	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30622	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30624	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30667	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		33609	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CC	06/07/2017	1473.99

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30516	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30616	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30663	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30665	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30683	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26981	400	LAPTOP LENOVO X230	1		SPK2XYWT	05/29/2014	1702
400		29864	400	LAPTOP LENOVO YOGA	1		LRO3L9FE	05/07/2015	604
400		30511	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30613	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30641	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30669	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30674	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25979	405	HITACHI PROJECTOR	1		F4BU04283	06/18/2014	692.62
400		26938	400	LAPTOP LENOVO X230	1		SPK2XYRN	05/29/2014	1702
400		30650	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30652	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30654	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30655	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

400 30659 400 COMPUTERS, LENOVO THINKCENTRI 1 11/10/2016 1005.1

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26759	400	LAPTOP LENOVO X230	1		SPK2XYVA	05/29/2014	1702
400		26845	405	HITACHI	1		F4BU04542	05/08/2014	2419.69
400		30656	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30664	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30668	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30681	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30684	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 115

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25993	405	HITACHI PROJECTOR	1		F4AU04141	06/18/2014	692.62
400		27048	400	LAPTOP LENOVO X230	1		SPK2XYV5	05/29/2014	1702
400		30658	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30671	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30682	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30687	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25857	405	HITACHI PROJECTOR	1		F4AU03879	06/18/2014	692.62

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29993	400	APPLE I-PAD AIR	1		DMPNFKDKGS'	05/07/2015	449
400		29994	400	APPLE I-PAD AIR	1		DMPNFGVZG5	05/07/2015	449
400		29995	400	APPLE I-PAD AIR	1		DMPNCHFCKGS'	05/07/2015	449

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29996	400	APPLE I-PAD AIR	1		DMPNFGABG5	05/07/2015	449
400		29997	400	APPLE I-PAD AIR	1		DMPNFH67GS'	05/07/2015	449
400		29998	400	APPLE I-PAD AIR	1		DMPNCO2J65\	05/07/2015	449
400		29999	400	APPLE I-PAD AIR	1		DMPNF09HG5'	05/07/2015	449
400		30002	400	APPLE I-PAD AIR	1		DMPNCJGXG5\	05/07/2015	449
400		30003	400	APPLE I-PAD AIR	1		DMPND2KGG5	05/07/2015	449
400		30004	400	APPLE I-PAD AIR	1		DMPNCFTNG5	05/07/2015	449
400		30005	400	APPLE I-PAD AIR	1		DMPND7M9G!	05/07/2015	449
400		30006	400	APPLE I-PAD AIR	1		DMPNPV58G5'	05/07/2015	449
400		30007	400	APPLE I-PAD AIR	1		DMPNF90TG5\	05/07/2015	449
400		30190	400	YOGA TOUCH	1		LRO3N18Z	05/27/2015	604
400		30191	400	YOGA TOUCH	1		LRO3N3E6	05/27/2015	604

400	30192	400 YOGA TOUCH	1	LRO3N3HN	05/27/2015	604
400	30193	400 YOGA TOUCH	1	LRO3N3HE	05/27/2015	604
400	30194	400 YOGA TOUCH	1	LRO3N10F	05/27/2015	604
400	30224	400 YOGA TOUCH	1	LRO3N3HC	05/27/2015	604
400	30225	400 YOGA TOUCH	1	LRO3N3HM	05/27/2015	604
400	30226	400 YOGA TOUCH	1	LRO3N18R	05/27/2015	604
400	30227	400 YOGA TOUCH	1	LRO3N3PK	05/27/2015	604
400	30228	400 YOGA TOUCH	1	LRO3N3GS	05/27/2015	604
400	30229	400 YOGA TOUCH	1	LRO3N11F	05/27/2015	604
400	30230	400 YOGA TOUCH	1	LRO3N18M	05/27/2015	604
400	30232	400 YOGA TOUCH	1	LRO3N0TF	05/27/2015	604
400	30235	400 YOGA TOUCH	1	LRO3N09Q	05/27/2015	604
400	30243	400 YOGA TOUCH	1	LRO3N3EC	05/27/2015	604
400	30244	400 YOGA TOUCH	1	LRO3N0ZQ	05/27/2015	604
400	30245	400 YOGA TOUCH	1	LRO3N3JH	05/27/2015	604
400	30246	400 YOGA TOUCH	1	LRO3N0S6	05/27/2015	604
400	30247	400 YOGA TOUCH	1	LRO3N3HB	05/27/2015	604
400	30248	400 YOGA TOUCH	1	LRO3N3HU	05/27/2015	604
400	30249	400 YOGA TOUCH	1	LRO3N0TM	05/27/2015	604
400	30250	400 YOGA TOUCH	1	LRO3N126	05/27/2015	604
400	30252	400 YOGA TOUCH	1	LRO3NONZ	05/27/2015	604
400	30253	400 YOGA TOUCH	1	LRO3NOCV	05/27/2015	604
400	30254	400 YOGA TOUCH	1	LRO3N3NZ	05/27/2015	604

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30255	400	YOGA TOUCH	1		LRO3NLJ2		05/27/2015	604
400		30256	400	YOGA TOUCH	1		LRO3N3HT		05/27/2015	604
400		30257	400	YOGA TOUCH	1		LRO3N3HP		05/27/2015	604
400		30258	400	YOGA TOUCH	1		LRO3N3H1		05/27/2015	604

400	30259	400 YOGA TOUCH	1	LRO3NOYF	05/27/2015	604
400	30260	400 YOGA TOUCH	1	LRO3N3JF	05/27/2015	604
400	30532	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30538	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30540	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30542	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30549	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30550	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30554	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30558	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30567	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30569	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30574	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30575	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30582	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30583	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30586	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30587	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30591	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30592	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30595	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30596	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30636	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30651	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30653	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30657	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30675	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30676	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30685	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30686	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1
400	30689	400 COMPUTERS, LENOVO THINKCENTRI	1		11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30690	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30699	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30700	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30723	412	HITACHI PROJECTOR	1			11/10/2016	687
400		800010	400	YOGA TOUCH CART	1			04/30/2015	1980

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25842	405	HITACHI PROJECTOR	1		F4AU03980	06/18/2014	692.62
400		30560	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30573	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30599	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30677	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		33612	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BT	06/07/2017	1473.99

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25823	412	HITACHI PROJECTOR	1			11/10/2016	687
400		26973	400	LAPTOP LENOVO X230	1		SPK2XYWE	05/29/2014	1702
400		30545	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30552	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30563	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

400	30565	400 COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400	30576	400 COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29117	405	HITACHI PROJECTOR	1		F4HU06702	12/18/2014	692.62
400		30589	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30594	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30644	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30647	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30707	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM 207

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29815	412	HITACHI PROJECTOR	1		F4LU11973	05/21/2015	687
400		30522	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30562	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30581	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30590	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30630	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		33611	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C2	06/07/2017	1473.99

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26732	400	LAPTOP LENOVO X230	1		SPK2XYYW	05/29/2014	1702
400		29124	405	HITACHI PROJECTOR	1		F4HUO6861	12/18/2014	692.62
400		30533	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30557	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30571	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30572	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30645	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		31941	405	DOCUMENT CAMERA	1		131707GH048	05/11/2017	89.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 209

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 209

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26705	400	LAPTOP LENOVO X230	1		SPK2XYV4	05/29/2014	1702
400		29856	412	HITACHI PROJECTOR	1		F4LU11022	05/21/2015	687
400		30454	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30520	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30524	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30525	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30534	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 210

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29110	405	HITACHI PROJECTOR	1		F4HUO6708	12/18/2014	692.62
400		30539	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30584	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30593	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30693	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30706	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		33608	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C6	06/07/2017	1473.99

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29120	405	HITACHI PROJECTOR	1		F4HUO6641	12/18/2014	692.62
400		30548	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30561	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30568	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30570	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30580	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		31358	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 212

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 212

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29818	412	HITACHI PROJECTOR	1			06/30/2016	687
400		30521	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30547	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30555	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30556	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30577	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		31973	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1
400		33610	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C3	06/07/2017	1473.99

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 213

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27054	400	LAPTOP LENOVO X230	1		SPK2XYZ5	05/29/2014	1702
400		29854	412	HITACHI PROJECTOR	1		F4LU11978	05/21/2015	687
400		30523	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30531	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30546	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30578	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30629	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29840	412	HITACHI PROJECTOR	1		F4LU11686	05/21/2015	687
400		30544	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30553	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30585	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30692	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30698	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 302

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM 302

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29852	412	HITACHI PROJECTOR	1		F4LU11066	05/21/2015	687
400		30564	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30579	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30610	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30611	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1
400		30688	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		113720	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
400		137030	408	NON ELECTRIC FOOD TRANSPORT BC	1		LINCOLN	07/01/2003	1300
		215310	408	MILK BOX 8-COUNT	1		8706430		1450

400 30598 400 COMPUTERS, LENOVO THINKCENTRI 1 11/10/2016 1005.1

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM CONF.F

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30219	403	42" PROSUMER TV	1		502RMYA4F37	06/17/2015	465

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM GROUN

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		159370	414	PLAYGROUND EQUIPMENT	1		CHALLENGI	01/01/2005	15732.48

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		30702	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27999	400	LENOVO LAPTOP X230	1		SPK2Y8FA	10/23/2014	709.01

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		21653A	413	COPIER, XEROX 5745PT	1		XEK492623	07/01/2011	7056
400		21653B	413	COPIER, XEROX 5745PT	1		XEK492623	07/01/2011	3024
400		26688	400	LAPTOP LENOVO X230	1		SPK2XYVB	05/29/2014	1702
400		29346	400	LENOVO THINKPAD	1		SPC02THXY	04/09/2015	1428.29

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM P.E.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26745	400	LAPTOP LENOVO X230	1		SPK2XYRB	05/29/2014	1702

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM PRCPL

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29512	400	LAPTOP LENOVO CARBON X1	1		SR907HONE	03/03/2015	2362

SITE: 28 BROADMOOR ELEMENTARY
 BLDG: 28 BROADMOOR ELEMENTARY
 FLOOR
 ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 28 BROADMOOR ELEMENTARY

BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	31302	400	COMPUTERS, LENOVO THINKCENTRI	1			11/10/2016	1005.1

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		163790	413	TOTE TRAY CABINET	1				1098
100		9000390	100	COLLEGE LANE ELEMENTARY-LAND	1				243419.7
200		000900086A	230	COLLEGE LANE ELEMENTARY	1			07/01/1983	2423682
200		000900086B	230	COLLEGE LANE ELEMENTARY	1			07/01/1983	1038721
200		000900189A	220	COLLEGE LANE-WATER/SEWER MAIN	1			07/01/2003	329419.8
100		000900189B	150	COLLEGE LANE-WATER/SEWER MAIN	1			07/01/2003	141179.9
200		000900217A	220	COLLEGE LANE ELEMENTARY LABOR,	1			06/30/1998	982.42
200		000900217B	220	COLLEGE LANE ELEMENTARY LABOR,	1			06/30/1998	421.04
200		000900226A	220	COLLEGE LANE ELECTRICAL RENOVAT	1			05/01/2003	90785.4
200		000900226B	220	COLLEGE LANE ELECTRICAL RENOVAT	1			05/01/2003	38908.03
200		000900228A	220	COLLEGE LANE HVAC	1			03/01/2003	346873.2
200		000900228B	220	COLLEGE LANE HVAC	1			03/01/2003	148659.9
200		000900285A	220	PHONE SYSTEM-LEACO-MAIN	1			06/01/2003	4143.3
400		000900285B	413	PHONE SYSTEM-LEACO- MAIN	1			07/01/2003	1775.7
200		000900391A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9841.3
200		000900391B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.7
200		000900394A	220	COLLEGE LANE HEALTH/SAFETY REN	1			06/01/2005	26680.03
200		000900394B	220	COLLEGE LANE HEALTH/SAFETY REN	1			06/01/2005	11434.31
200		000900410A	220	C.L. FRONT HALL VINYL TILE FLOORIN	1			08/01/2004	976.85
200		000900410B	220	C.L. FRONT HALL VINYL TILE FLOORIN	1			08/01/2004	418.66

200	000900420A	220 COLLEGE LANE HVAC	1		09/01/2004	27300.65
200	000900420B	220 COLLEGE LANE HVAC	1		09/01/2004	11700.29
200	000900451A	220 COLLEGE LANE HVAC REPLACEMENT	1		01/01/2005	1667.12
200	000900451B	220 COLLEGE LANE HVAC REPLACEMENT	1		01/01/2005	714.49
200	000900475A	220 COLLEGE LANE RENOVATIONS	1		07/01/2005	87258.73
200	000900475B	220 COLLEGE LANE RENOVATIONS	1		07/01/2005	37396.6
200	000900508A	220 CONSULTING FEES INDUSTRIAL MAN	1		06/30/2005	1057.6
200	000900508B	220 CONSULTING FEES INDUSTRIAL MAN	1		01/01/2006	453.27

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900512A	220	COLLEGE LANE EGRESS WINDOWS A	1			03/04/2004	115695.3
200		000900512B	220	COLLEGE LANE EGRESS WINDOWS A	1			03/04/2004	49583.7
200		000900533A	220	COLLEGE LANE RESTROOM RENOVATION	1			07/01/2005	76174.87
200		000900533B	220	COLLEGE LANE RESTROOM RENOVATION	1			07/01/2005	32646.38
200		000900569A	220	COLLEGE LANE TILE-HALL	1			10/06/2005	10643.66
200		000900569B	220	COLLEGE LANE TILE-HALL	1			10/06/2005	4561.57
200		000900589A	220	COLLEGE LANE - INSTALL CONTROLS	1		HONEYWEI	03/09/2006	2205
200		000900589B	220	COLLEGE LANE - INSTALL CONTROLS	1		HONEYWEI	01/01/2006	945
200		000900594A	220	COLLEGE LANE-SECURITY CAMERA SYSTEM	1			07/01/2006	1220.5
200		000900594B	220	COLLEGE LANE-SECURITY CAMERA SYSTEM	1			01/01/2006	523.08
200		000900610A	220	CAFETERIA TABLES & BENCHES	1			02/01/2007	39060.11
200		000900610B	220	CAFETERIA TABLES & BENCHES	1			02/01/2007	16740.05
100		9006300	100	LAND PURCHASE	1				60000
200		000900636A	220	COMPUTER LAB RENOVATIONS-COLLEGE	1			03/01/2008	22201.2
200		000900636B	220	COMPUTER LAB RENOVATIONS-COLLEGE	1			03/01/2008	9514.8
400		000900677A	412	CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	15506.98
400		000900677B	412	CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	10337.98
200		000900726A	220	COLLEGE LANE CARPET	1			08/07/2008	17897.92
200		000900726B	220	COLLEGE LANE CARPET	1			08/07/2008	7670.54

200	000900747A	220 COLLEGE LANE SECURITY/ACCESS SY	1		05/28/2009	10670.84
200	000900747B	220 COLLEGE LANE SECURITY/ACCESS SY	1		05/28/2009	4573.21
200	000900813A	220 KITCHEN TILE REPLACED/ELECTRICAL	1		09/17/2009	18965.39
200	000900813B	220 KITCHEN TILE REPLACED/ELECTRICAL	1		09/17/2009	8128.03
200	9008790	220 C-LANE CAFÉ LIGHTS/BAL.	1		06/08/2011	77920.13
400	28230	412 DIE CUT MACHINE	1		09/14/2017	7844
400	30209	403 42" PROSUMER TV	1	502RMAQOUC	06/17/2015	465
400	30942	400 LENOVO YOGA LAPTOP	1	LR03MQSE	05/21/2015	604
400	30943	400 LENOVO YOGA LAPTOP	1	LR03MFK2	05/21/2015	604
400	30944	400 LENOVO YOGA LAPTOP	1	LR03MFF5	05/27/2015	604
400	30945	400 LENOVO YOGA LAPTOP	1	LR03MQSH	05/21/2015	604
400	30946	400 LENOVO YOGA LAPTOP	1	LR03MEZY	05/21/2015	604
400	30947	400 LENOVO YOGA LAPTOP	1	LR03MFMW	05/21/2015	604
400	30948	400 LENOVO YOGA LAPTOP	1	LR03MQLM	05/21/2015	604
400	30949	400 LENOVO YOGA LAPTOP	1	LR03N3H2	05/21/2015	604
400	30950	400 LENOVO YOGA LAPTOP	1	LR03N3JK	05/21/2015	604

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30951	400	LENOVO YOGA LAPTOP	1		LR03N3JE		05/21/2015	604
400		30952	400	LENOVO YOGA LAPTOP	1		LR03N3JV		05/21/2015	604
400		30953	400	LENOVO YOGA LAPTOP	1		LR03N3SU		05/21/2015	604
400		30954	400	LENOVO YOGA LAPTOP	1		LR03MEZF		05/21/2015	604
400		30955	400	LENOVO YOGA LAPTOP	1		LR03MQUG		05/21/2015	604
400		30956	400	LENOVO YOGA LAPTOP	1		LR03MQU6		05/21/2015	604
400		30957	400	LENOVO YOGA LAPTOP	1		LR03MR1A		05/21/2015	604
400		30958	400	LENOVO YOGA LAPTOP	1		LR03MQLD		05/21/2015	604
400		30959	400	LENOVO YOGA LAPTOP	1		LR03MQLV		05/21/2015	604
400		30960	400	LENOVO YOGA LAPTOP	1		LR03MQXZ		05/21/2015	604
400		30961	400	LENOVO YOGA LAPTOP	1		LR03MFRV		05/21/2015	604

400	30962	400 LENOVO YOGA LAPTOP	1	LR03MFUK	05/21/2015	604
400	30963	400 LENOVO YOGA LAPTOP	1	LR03MFQX0	05/21/2015	604
400	30964	400 LENOVO YOGA LAPTOP	1	LR03MR22	05/21/2015	604
400	30965	400 LENOVO YOGA LAPTOP	1	LR03MFQ9	05/21/2015	604
400	30966	400 LENOVO YOGA LAPTOP	1	LR03N3RR	05/21/2015	604
400	30967	400 LENOVO YOGA LAPTOP	1	LR03N3FX	05/21/2015	604
400	30968	400 LENOVO YOGA LAPTOP	1	LR03N3J7	05/21/2015	604
400	30969	400 LENOVO YOGA LAPTOP	1	LR03N3J0	05/21/2015	604
400	30970	400 LENOVO YOGA LAPTOP	1	LR03N3JN	05/21/2015	604
400	30971	400 LENOVO YOGA LAPTOP	1	LR03N3SZ	05/21/2015	604
400	30972	400 LENOVO YOGA LAPTOP	1	LR03MR1J	05/21/2015	604
400	30973	400 LENOVO YOGA LAPTOP	1	LR03MFP6	05/21/2015	604
400	30974	400 LENOVO YOGA LAPTOP	1	LR03L75E	05/21/2015	604
400	30975	400 LENOVO YOGA LAPTOP	1	LR03L77L	05/21/2015	604
400	30976	400 LENOVO YOGA LAPTOP	1	LR03L9FM	05/21/2015	604
400	800012	400 CART FOR LENOVO YOGA LAPTOPS	1		05/21/2015	1980
400	800040	400 COLLEGE LANE PERSONALIZED iPADS	10		05/03/2018	3730
200	900923A	220 COLLEGE LANE CARPET SMR.2011	1		09/16/2011	10917.87
200	900923B	220 COLLEGE LANE CARPET SMR.2011	1		09/16/2011	4679.1
200	900974A	220 COLLEGE LN.-CARPET SMR.2012	1		06/27/2012	19876.6
200	900974B	220 COLLEGE LN.-CARPET SMR.2012	1		06/27/2012	8518.53
200	901065	220 COLLEGE LANE SECURE ENTRANCE	1		02/20/2014	19829.99
200	901104	220 COLLEGE LN.CARPET SMR. 2014	1		07/31/2014	9394.93
400	901167	404 CAFETERIA TABLES/BENCHES	1		10/23/2014	39112.5

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		901213	220	COLLEGE LANE INTERCOM SYSTEM	1			08/20/2015	25420.63
200		901311	220	COLLEGE LANE CARPET 2017/18	1			02/08/2018	6883.75
400		901330A	475	ERATE INTERNAL CONNECTS 20%	1			03/08/2018	803.6

400	901330B	475	ERATE INTERNAL CONNECTS 20%	1			03/08/2018	344.4
400	901331A	475	COLLEGE LANE ERATE DONATED 80%	1			03/08/2018	3214.4
400	901331B	475	COLLEGE LANE ERATE DONATED 80%	1			03/08/2018	1377.6

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 100A

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25414	400	COMPUTER LENOVO M72E	1			MGL3016	12/12/2013	952
400		25865	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		26772	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMS	05/21/2014	905.8
400		26777	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP1	05/21/2014	905.8
400		26904	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNT7	05/21/2014	905.8
400		26928	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNN5	05/21/2014	905.8
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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22833	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W11	06/26/2013	1193
400		22834	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W08	06/26/2013	1193
400		24962	400	COMPUTER, LENOVO M72E	1			MGC8523	09/19/2013	952
400		25874	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		27274	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRG	06/18/2014	905.8
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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	30	COLLEGE LANE ELEMENTARY							
BLDG:	30	COLLEGE LANE ELEMENTARY							
FLOOR									
ROOM	101								

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24822	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E6K	09/19/2013	952
400		25994	405	HITACHI PROJECTOR	1		F4BU01429	06/18/2014	692.62
400		26646	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNST	05/21/2014	905.8
400		26648	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSQ	05/21/2014	905.8
400		26716	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK8	05/21/2014	905.8
400		26764	400	LAPTOP LENOVO X230	1		SPK2XYT3	05/29/2014	1702
400		26806	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFL	06/18/2014	905.8
400		31150	400	APPLE I-PAD AND CASE	1		DMQPC6SNFK	05/21/2015	1236.75

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25830	405	HITACHI PROJECTOR	1		F4AU03878	06/18/2014	692.62
400		26372	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ5	06/18/2014	905.8
400		26376	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH9	06/18/2014	905.8
400		26635	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMZ	05/21/2014	905.8
400		26723	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK8	05/21/2014	905.8
400		26969	400	LAPTOP LENOVO X230	1		SPK2XYTM	05/29/2014	1702
400		31149	400	APPLE I-PAD AND CASE	1		DMQPCAUJFK	05/21/2015	1236.75

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24872	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1A	09/19/2013	952
400		26632	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNTF	05/21/2014	905.8
400		26634	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNN0	05/21/2014	905.8
400		26637	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMW	05/21/2014	905.8
400		26664	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRM	06/18/2014	905.8
400		27061	400	LAPTOP LENOVO X230	1			SPK2XYV8	05/29/2014	1702
400		31152	400	APPLE I-PAD AND CASE	1			DMQPCFODFK	05/21/2015	1236.75
400		31153	400	APPLE I-PAD AND CASE	1			DMQPC9QMF	05/21/2015	1236.75

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22864	400	LENOVO COMPUTER	1			MJ06W07	06/26/2013	1257.2
400		25833	405	HITACHI PROJECTOR	1			F4AU03880	06/18/2014	692.62
400		26511	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNK4	05/21/2014	905.8
400		26715	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNK7	05/21/2014	905.8
400		26725	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP6	05/21/2014	905.8
400		26793	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGR8	06/18/2014	905.8
400		26933	400	LAPTOP LENOVO X230	1			SPK2XYX9	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		21679		MOBI 360, INSIGHT	1		MW60112010		06/06/2012	2358.55
400		25513	400	COMPUTER LENOVO M72E	1		MGL0911		12/12/2013	952
400		26618	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNS1		05/21/2014	905.8
400		26645	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS6		06/18/2014	905.8
400		26717	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ3		05/21/2014	905.8
400		26774	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNU		05/21/2014	905.8
400		26943	400	LAPTOP LENOVO X230	1		SPK2XYW8		05/29/2014	1702
400		27090	400	LAPTOP LENOVO X230	1		SPK2XYYA		05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24821	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41P2G		09/19/2013	952
400		26650	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNN4		05/21/2014	905.8
400		26722	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK1		05/21/2014	905.8
400		26809	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGR6		06/18/2014	905.8
400		26817	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRC		06/18/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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	21681		MOBI 360, INSIGHT	1		MW60112010	06/06/2012	2358.55
400	22832	400	COMPUTER, LENOVO THINKCENTRE	1		MJ06V99	06/26/2013	1193
400	25808	405	HITACHI PROJECTOR	1		F4AU03864	06/18/2014	692.62
400	26093	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHL1	06/18/2014	905.8
400	26142	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHJ	06/18/2014	905.8
400	26640	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGSB	06/18/2014	905.8
400	26647	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSL	05/21/2014	905.8
400	27051	400	LAPTOP LENOVO X230	1		SPK2XYT4	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24871	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1T	09/19/2013	952
400		26636	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNN3	05/21/2014	905.8
400		26643	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGS2	06/18/2014	905.8
400		26644	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRR	06/18/2014	905.8
400		26651	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNSH	05/21/2014	905.8
400		26735	400	LAPTOP LENOVO X230	1			SPK2XYZ1	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25370	400	COMPUTER LENOVO M72E	1			MGL3207	12/12/2013	952
400		26029	405	HITACHI PROJECTOR	1			F4BU04285	06/18/2014	692.62
400		26167	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKJ	06/18/2014	905.8
400		26639	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRN	06/18/2014	905.8
400		26728	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP4	05/21/2014	905.8
400		26771	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPE	05/21/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26625	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSX	05/21/2014	905.8
400		26641	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS5	06/18/2014	905.8
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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24817	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41P2D	09/19/2013	952
400		26025	405	HITACHI PROJECTOR	1		F4BU04298	06/18/2014	692.62
400		26073	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG5	06/18/2014	905.8
400		26087	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGL	06/18/2014	905.8
400		26150	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH4	06/18/2014	905.8
400		26522	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRG	05/21/2014	905.8
400		27076	400	LAPTOP LENOVO X230	1		SPK2XYV2	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25506	400	COMPUTER LENOVO M72E	1			MGK8520	12/12/2013	952
400		26363	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHG3	06/18/2014	905.8
400		26649	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNN1	05/21/2014	905.8
400		26661	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPB	05/21/2014	905.8
400		26662	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMU	05/21/2014	905.8
400		27053	400	LAPTOP LENOVO X230	1			SPK2XYFF	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		163760	416	ELECTRIC DESK	1	ADA 44"		LIBERTY		1329.45

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23954		PRINTER, DELL LASER 5230dn	1			F6MCSK1	05/10/2012	617.49
400		24719	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E9Y	09/19/2013	952
400		24720	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2H	09/19/2013	952
400		24721	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6M	09/19/2013	952
400		24722	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1N	09/19/2013	952
400		24723	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2L	09/19/2013	952
400		24724	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6N	09/19/2013	952
400		24725	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2T	09/19/2013	952
400		24726	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9Y	09/19/2013	952
400		24727	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0E	09/19/2013	952
400		24728	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5H	09/19/2013	952
400		24729	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4Z	09/19/2013	952
400		24730	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5L	09/19/2013	952

400	24731	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41C4R	09/19/2013	952
400	24732	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41C4X	09/19/2013	952
400	24733	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41C4N	09/19/2013	952
400	24734	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41C5F	09/19/2013	952
400	24735	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G0K	09/19/2013	952
400	24736	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G1C	09/19/2013	952
400	24737	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G2A	09/19/2013	952
400	24738	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G1X	09/19/2013	952
400	24739	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G0W	09/19/2013	952
400	24740	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G2B	09/19/2013	952
400	24741	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41E7C	09/19/2013	952
400	24742	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41F0D	09/19/2013	952
400	24743	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41E6V	09/19/2013	952
400	24744	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G1P	09/19/2013	952
400	24745	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G0R	09/19/2013	952
400	24746	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G1H	09/19/2013	952
400	24747	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41G0D	09/19/2013	952
400	24748	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41E92	09/19/2013	952
400	24757	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41E6X	09/19/2013	952
400	24758	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41E9V	09/19/2013	952
400	24760	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41F7W	09/19/2013	952
400	26768	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNP8	05/21/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		21680		MOBI 360, INSIGHT	1			MW60112010	06/06/2012	2358.55
400		25407	400	COMPUTER LENOVO M72E	1			MGL3021	12/12/2013	952
400		25829	405	HITACHI PROJECTOR	1			F4AU03882	06/18/2014	692.62
400		26115	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFB	06/18/2014	905.8
400		26514	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPY	05/21/2014	905.8
400		26660	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPA	05/21/2014	905.8
400		26907	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP9	05/21/2014	905.8
400		26932	400	LAPTOP LENOVO X230	1			SPK2XYRX	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 115

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26020	405	HITACHI PROJECTOR	1			F4BU07218	06/18/2014	692.62
400		26720	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKF	05/21/2014	905.8
400		26813	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRX	06/18/2014	905.8
400		26816	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRA	06/18/2014	905.8
400		26903	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM1	05/21/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23758		LENOVO THINKPAD X220 TABLET	1			R9M01P4	04/26/2012	2129.7
400		25367	400	COMPUTER LENOVO M72E	1			MGL3203	12/12/2013	952
400		26045	405	HITACHI PROJECTOR	1			F4AU04136	06/18/2014	692.62
400		26633	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM8	05/21/2014	905.8
400		26719	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNK5	05/21/2014	905.8
400		26769	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNP8	05/21/2014	905.8

400 26929 400 COMPUTER LENOVO THINKCENTRE I 1 MJ00QNPX 05/21/2014 905.8

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 117

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 117

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22872	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858YE		06/24/2013	1193
		23762		LENOVO THINKPAD X220 TABLET	1		R9M01N8		04/26/2012	2129.7
400		26036	405	HITACHI PROJECTOR	1		F4BU04282		06/18/2014	692.62
400		26143	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHS		06/18/2014	905.8
400		26726	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNP5		05/21/2014	905.8
400		26775	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNP9		05/21/2014	905.8
400		33614	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CJ		06/07/2017	1473.99

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 118

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25511	400	COMPUTER LENOVO M72E	1		MGL3205		12/12/2013	952
400		26048	405	HITACHI PROJECTOR	1		F4BU04300		06/18/2014	692.62
400		26724	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK9		05/21/2014	905.8
400		26778	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNY		05/21/2014	905.8
400		26808	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGR3		06/18/2014	905.8
400		26930	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQG		05/21/2014	905.8
400		27070	400	LAPTOP LENOVO X230	1		SPK2XYTV		05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 119

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22836	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W03	06/26/2013	1193
400		26652	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNQ	05/21/2014	905.8
400		26655	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNV	05/21/2014	905.8
400		26807	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGR9	06/18/2014	905.8
400		26931	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNJP	05/21/2014	905.8
400		27979	400	LENOVO LAPTOP X230	1			SPK2Y866	10/23/2014	709.01

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24057	400	APPLE IPOD TOUCH	1			C3LHJ5CADT75	08/09/2012	199
400		25415	400	COMPUTER LENOVO M72E	1			MGL3022	12/12/2013	952
400		26659	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNX	05/21/2014	905.8
400		26721	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMV	05/21/2014	905.8
400		26770	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPD	05/21/2014	905.8
400		26814	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRV	06/18/2014	905.8
400		33616	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CB	06/07/2017	1473.99

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 121

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25419	400	COMPUTER LENOVO M72E	1		MGK8258		12/12/2013	952
400		25996	405	HITACHI PROJECTOR	1		F4BU04310		06/18/2014	692.62
400		26654	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNW		05/21/2014	905.8
400		26718	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKE		05/21/2014	905.8
400		26773	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL		05/21/2014	905.8
400		26792	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRH		06/18/2014	905.8
400		26956	400	LAPTOP LENOVO X230	1		SPK2XYVP		05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 122

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24807	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F8H		09/19/2013	952
400		26028	405	HITACHI PROJECTOR	1		F4BU04293		06/18/2014	692.62
400		26638	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRL		06/18/2014	905.8
400		26762	400	LAPTOP LENOVO X230	1		SPK2XYWY		05/29/2014	1702
400		26776	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNS		05/21/2014	905.8
400		26812	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFF		06/18/2014	905.8
400		26908	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNT		05/21/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY
 FLOOR
 ROOM 123

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY
 BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 123

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24812	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F8Z	09/19/2013	952
400		26043	405	HITACHI PROJECTOR	1		F4BU04284	06/18/2014	692.62
400		26657	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRP	06/18/2014	905.8
400		26658	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRZ	06/18/2014	905.8
400		26665	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRJ	06/18/2014	905.8
400		26968	400	LAPTOP LENOVO X230	1		SPK2XYXM	05/29/2014	1702

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM 124

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24802	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F4B	09/19/2013	952
400		25915	400	LAPTOP LENOVO X230	1		SPK2XYZ4	05/29/2014	1702
400		26656	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNP	05/21/2014	905.8
400		26727	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNM	05/21/2014	905.8
400		26779	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNZ	05/21/2014	905.8
400		26815	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGR5	06/18/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		128340	408	REFRIGERATOR, 15CUFT	1	AR47S4	VICTORY 8303R27	07/01/2003	5500
400		128360	408	MILK COOLER	1	R404A	BEVERAGE	07/01/2003	1000
400		128370	408	SINK	1	18FT		07/01/2003	2700
400		25704	400	COMPUTER LENOVO M73	1		MJ00DH82	03/20/2014	888

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000012660A	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.5

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000012660B	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.5
400		128310	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	3802ANES	07/01/2003	1019
400		128320	407	FLOOR MACHINE, CARPET	1	WRANGLEF	NSS	3802ANG7	01/01/2002	3500
400		128330	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	27M70141	01/01/2002	1300

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM FORUM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		184860	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004544		1084.17
400		25334	400	COMPUTER LENOVO M72E	1			MGN0203	12/12/2013	952
400		25673	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WF	04/03/2014	888
400		29189	405	DOCUMENT CAMERA	1			5.30574E+12	12/11/2014	540
400		31025	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J758	06/24/2015	715
400		31026	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74U	06/24/2015	715
400		31068	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74C	06/24/2015	715

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM LIB.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26086	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHF8	06/18/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000012661A	412	LAMINATOR	1	ULTIMA 65	GBC	KJG8417	07/01/2003	760
400		000012661B	412	LAMINATOR	1	ULTIMA 65	GBC	KJG8417	07/01/2003	760
400		128290	421	PIANO	1		YAMAHA	I158036	07/01/2003	1300
		184640	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004480		1084.17
400		22630	400	COMPUTER, LENOVO THINKCENTRE	1			MJ147Y4	04/25/2013	1193

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25357	400	COMPUTER LENOVO M72E	1			MGL3024	12/12/2013	952
400		25371	400	COMPUTER LENOVO M72E	1			MGL3200	12/12/2013	952
400		25418	400	COMPUTER LENOVO M72E	1			MGK8047	12/12/2013	952
400		26069	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKW	06/18/2014	905.8

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM MUSIC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26228	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1ER	05/29/2014	1863.14

SITE: 30 COLLEGE LANE ELEMENTARY

BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25662	400	COMPUTER LENOVO M73	1		MJ00DZ8E	03/20/2014	888

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	Card	157620	414	PLAYGROUND EQUIPMENT CHALLEN	1			04/19/2000	9577
400	Card	159760	414	PLAYSTRUCTURE	1		LEGEND	08/01/2005	22209.1
400		21659A	413	COPIER, XEROX 5745PT	1		XEK491537	07/01/2011	7056
400		21659B	413	COPIER, XEROX 5745PT	1		XEK491537	07/01/2011	3024
400		29498	400	LAPTOP LENOVO CARBON X1	1		SR907HOMK	03/03/2015	2362

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM P.E.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM P.E.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25832	405	HITACHI PROJECTOR	1		F4AU03920	06/18/2014	692.62

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR

ROOM VAULT

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		126580	416	FILE, FIREPROOF	1	25	FIREKING		01/01/1995	1200
400		000012662A	403	CAMCORDER VIDEO COLOR	1	CC260	RCA	910670222	07/01/2003	600
400		000012662B	403	CAMCORDER VIDEO COLOR	1	CC260	RCA	910670222	07/01/2003	600

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
100		9000360	100	CORONADO ELEMENTARY-LAND	1					67571.48
200		000900082A	230	CORONADO ELEMENTARY	1				07/01/1964	933252.2
200		000900082B	230	CORONADO ELEMENTARY	1				07/01/1964	399965.2
200		000900224A	220	CORONADO ELEMENTARY ELEC.REN	1				01/09/2003	115652.8
200		000900224B	220	CORONADO ELEMENTARY ELEC.REN	1				01/09/2003	49565.49
200		000900388A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1				06/01/2004	9840.6
200		000900388B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1				06/01/2004	4217.4
200		000900401A	220	CORONADO HEALTH/SAFETY RENOV	1				06/01/2005	18438.09
200		000900401B	220	CORONADO HEALTH/SAFETY RENOV	1				06/01/2005	7902.05
200		000900617A	220	CARPETING	1				08/01/2006	3608.16
200		000900617B	220	CARPETING	1				08/01/2006	1546.36
200		9006180	220	VINYL TILE FLOORING	1				08/01/2006	5225.96
200		000900618A	220	VINYL TILE FLOORING	1				08/01/2006	12193.9
200		000900632A	220	CORONADO RESTROOM RENOVATIC	1				07/01/2007	181421.8
200		000900632B	220	CORONADO RESTROOM RENOVATIC	1				07/01/2007	20157.98
400		000900645A	412	HVAC - CORONADO	1				02/01/2008	6912.5
200		000900645B	220	HVAC - CORONADO	1				02/01/2008	2962.5
400		000900678A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	21679.51
400		000900678B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	14453

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR
ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900685A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	10332.88
200		000900685B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	6888.59
200		000900727A	220	CORONADO CARPET	1				08/07/2008	8921.98
200		000900727B	220	CORONADO CARPET	1				08/07/2008	3823.71
100		9007520	150	INSTALL SPRINKLER SYSTEM	1		HYDROLOA		08/14/2008	9040.7
200		000900776A	220	CARPET/INSTALLATION - CORONADC	1				08/07/2009	30177.82
200		000900776B	220	CARPET/INSTALLATION - CORONADC	1				08/07/2009	12933.35
400	32	29843	412	DOCUMENT CAMERA	1		S7VF4900830		05/21/2015	589
400		30206	403	42" PROSUMER TV	1		502RMFPOUO		06/17/2015	465
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		LR08UGKO		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

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35323	400	CHROMEBOOK COMPUTER	1		LR09EAZR		10/26/2017	673.69
400		35324	400	CHROMEBOOK COMPUTER	1		LR09GZT1		10/26/2017	673.69
400		35325	400	CHROMEBOOK COMPUTER	1		LR09DV4L		10/26/2017	673.69
400		35326	400	CHROMEBOOK COMPUTER	1		LR09DV3T		10/26/2017	673.69
400		35327	400	CHROMEBOOK COMPUTER	1		LR08UGGA		10/26/2017	673.69
400		35328	400	CHROMEBOOK COMPUTER	1		LR09GTKB		10/26/2017	673.69
400		35329	400	CHROMEBOOK COMPUTER	1		LR08UGRA		10/26/2017	673.69
400		35330	400	CHROMEBOOK COMPUTER	1		LR09GZPN		10/26/2017	673.69
400		35331	400	CHROMEBOOK COMPUTER	1		LR09DV3J		10/26/2017	673.69
400		35332	400	CHROMEBOOK COMPUTER	1		LR09EA19		10/26/2017	673.69
400		35333	400	SPECTRUM CLOUD 40 CART	1		264499707		10/26/2017	1821.39
400		35729	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ57NGHK	05/10/2018		379
400		35730	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7EAGHK	05/10/2018		379
400		35731	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7PQGHK	05/10/2018		379
400		35732	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ572GHK	05/10/2018		379
400		35733	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7EYGHK	05/10/2018		379
400		35734	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ5M4GHI	05/10/2018		379
400		35735	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7BSGHK	05/10/2018		379
400		35736	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7M3GHI	05/10/2018		379
400		35737	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7FSGHK	05/10/2018		379
400		35738	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ5SDGHK	05/10/2018		379

400	35739	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ55MGHI	05/10/2018	379
400	35740	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7QJGHK	05/10/2018	379
400	35741	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7BDGHK		379
400	35742	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7F4GHK	05/10/2018	379
400	35745	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7CKGHK	05/10/2018	379
400	35746	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7A9GHK	05/10/2018	379
400	35747	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7BNGHK	05/10/2018	379
400	35748	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ79PGHK	05/10/2018	379
400	35749	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJS3XGHK	05/10/2018	379
400	35750	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ70GHKK	05/10/2018	379
400	35751	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ4YPGHK	05/10/2018	379
400	35752	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJ7GNHGH	05/10/2018	379
400	35753	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWGKQSGH	05/10/2018	379
400	35754	400 iPad MINI 4 WI-FI 128GB SILVER	1	F9FWJS30GHK	05/10/2018	379

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35755	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7BKGHK	05/10/2018		379
400		35756	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7EHGHK	05/10/2018		379
400		35757	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7F9GHK	05/10/2018		379
400		35758	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7HNGHGH	05/10/2018		379
400		35759	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ77ZGHK	05/10/2018		379
400		35760	400	iPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7GEGHK	05/10/2018		379
400		800043	400	TABLET CART	1			05/10/2018		1335
200		900924A	220	CORONADO CARPET SMR.2011	1			09/16/2011		10917.87
200		900924B	220	CORONADO CARPET SMR.2011	1			09/16/2011		4679.1
200		901040	220	CORONADO WIRING FOR PROJECTO	1			06/19/2013		5007.62
400		901051	415	PLAYGROUND EQUIPMENT	1			02/27/2014		13054.98
200		901068	220	CORONADO SECURE ENTRANCE	1			02/20/2014		22558.84
200		901105	220	CORONADO CARPET SMR. 2014	1			07/31/2014		9394.86

200	901158	220	CORONADO DESIGN AIR UNITS	1		05/21/2015	81925
400	901168	404	CAFETERIA TABLES/BENCHES	1		10/23/2014	37456.5
200	901191	220	CORONADO HVAC UPGRADE	1		01/14/2016	747837.9
200	901207	220	CORONADO 2015/16 CARPET	1		10/13/2015	11746.98
200	901210	220	CORONADO ASBESTOS INSPECT/REN	1		10/26/2015	9267.32
200	901239	220	CORONADO LED MESSAGE SIGN	1		12/08/2016	15969.52
200	901324	220	CORONADO H2O MAIN	1		08/17/2017	52822.63
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	2892.96
400	901333B	475	CORONADO ERATE DONATED 80%	1		03/08/2018	1239.84

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26399	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGM	06/18/2014	905.8
400		26425	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNN2	05/21/2014	905.8
400		26451	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMA	05/21/2014	905.8
400		26747	400	LAPTOP LENOVO X230	1		SPK2XYW7	05/29/2014	1702
400		26913	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNA	05/21/2014	905.8

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27278	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRU	06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900454A	220	CORONADO ELEMENTARY CARPET	1			01/01/2005	1008.05
200		000900454B	220	CORONADO ELEMENTARY CARPET	1			01/01/2005	432.03
400		26317	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKV	06/18/2014	905.8
400		26321	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGH	06/18/2014	905.8
400		26432	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMH	05/21/2014	905.8
400		26574	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNH	05/21/2014	905.8
400		26585	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRH	05/21/2014	905.8
400		29010	400	LENOVO LAPTOP X230	1		SPK2Y8NH	10/23/2014	709.01
400		31990	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25849	405	HITACHI PROJECTOR	1		F4AU03897	06/18/2014	692.62
400		26371	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGGH	06/18/2014	905.8
400		26381	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRH	05/21/2014	905.8
400		26385	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNM2	05/21/2014	905.8
400		26408	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGF	06/18/2014	905.8
400		26415	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG8	06/18/2014	905.8
400		33617	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BW	06/07/2017	1473.99

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26322	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGE	06/18/2014	905.8
400		26329	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLL	06/18/2014	905.8
400		26406	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFY	06/18/2014	905.8
400		26584	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG5	06/18/2014	905.8
400		26801	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRD	06/18/2014	905.8
400		26954	400	LAPTOP LENOVO X230	1		SPK2XYV6	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23505		PROJECTOR, HITACHI	1		F1DU11235	08/18/2011	549

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25977	405	HITACHI PROJECTOR	1		F4BU04209	06/18/2014	692.62
400		26374	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGGK	06/18/2014	905.8
400		26397	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG6	06/18/2014	905.8
400		26550	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLV	05/21/2014	905.8
400		26593	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMD	05/21/2014	905.8
400		26702	400	LAPTOP LENOVO X230	1		SPK2XYV9	05/29/2014	1702
400		26887	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNS8	05/21/2014	905.8

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24298	403	PROJECTOR, HITACHI	1		F2FU03577	01/17/2013	1252
400		26407	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFZ	06/18/2014	905.8
400		26409	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGE	06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26575	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNE	05/21/2014	905.8
400		26787	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS7	06/18/2014	905.8
400		26966	400	LAPTOP LENOVO X230	1		SPK2XYWL	05/29/2014	1702
400		33618	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CF	06/07/2017	1473.99

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900345A	220	CORONADO ELEMENTARY CARPET	1			04/01/2004	1313.62
200		000900345B	220	CORONADO ELEMENTARY CARPET	1			04/01/2004	562.98
400		26388	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPT	05/21/2014	905.8
400		26400	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQH	05/21/2014	905.8
400		26423	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRY	05/21/2014	905.8
400		26573	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLX	05/21/2014	905.8
400		26789	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS9	06/18/2014	905.8
400		27276	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKX	06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26311	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHL7	06/18/2014	905.8
400		26386	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGGJ	06/18/2014	905.8
400		26578	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPN	05/21/2014	905.8
400		26594	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNTB	05/21/2014	905.8
400		26906	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ8	05/21/2014	905.8
400		27059	400	LAPTOP LENOVO X230	1		SPK2XYY3	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26422	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG2	06/18/2014	905.8
400		26454	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKT	05/21/2014	905.8
400		26478	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSJ	05/21/2014	905.8
400		26524	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNT3	05/21/2014	905.8
400		26546	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNT1	05/21/2014	905.8

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25627	400	COMPUTER LENOVO M73	1		MJ00DH9R	03/20/2014	888

400	26080	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHMB	06/18/2014	905.8
400	26312	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLB	06/18/2014	905.8
400	26418	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGC	06/18/2014	905.8
400	26421	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGD	06/18/2014	905.8
400	27057	400	LAPTOP LENOVO X230	1		SPK2XYY4	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25841	405	HITACHI PROJECTOR	1		F4AU03877		06/18/2014	692.62
400		26064	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFA		06/18/2014	905.8
400		26379	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGFN		06/18/2014	905.8
400		26389	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNN6		05/21/2014	905.8
400		26404	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGA		06/18/2014	905.8
400		26596	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSW		05/21/2014	905.8
400		26695	400	LAPTOP LENOVO X230	1		SPK2XYT8		05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24297	403	PROJECTOR, HITACHI	1		F2DU00026		01/17/2013	1252
400		26134	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJA		06/18/2014	905.8
400		26382	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGGB		06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 113

400	26396	400 COMPUTER, LENOVO THINKCENTRE	1		MJ00QGG7	06/18/2014	905.8
400	26576	400 COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNC	05/21/2014	905.8
400	26810	400 LAPTOP LENOVO X230	1		SPK2XYVN	05/29/2014	1702
400	27277	400 COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG4	06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		215060	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC138	11/20/2008	7364
200		000900150A	220	CORONADO CARPET INSTALLATION	1				07/01/2003	1332.56
200		000900150B	220	CORONADO CARPET INSTALLATION	1				07/01/2003	571.11
400		24826	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4X	09/19/2013	952
400		24827	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8R	09/19/2013	952
400		24828	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P1Y	09/19/2013	952
400		24830	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FG	09/19/2013	952
400		24831	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0V	09/19/2013	952
400		24833	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F4H	09/19/2013	952
400		24834	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8A	09/19/2013	952
400		24835	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9C	09/19/2013	952
400		24836	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0L	09/19/2013	952
400		24838	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8Y	09/19/2013	952
400		24841	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7N	09/19/2013	952
400		24910	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4Y	09/19/2013	952
400		24911	400	COMPUTER, LENOVO THINKCENTRE	1				09/19/2013	952
400		24913	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5A	09/19/2013	952
400		24914	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3X	09/19/2013	952
400		24915	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3H	09/19/2013	952
400		24917	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T73	09/19/2013	952
400		24918	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T74	09/19/2013	952
400		24919	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5R	09/19/2013	952

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24922	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W33	09/19/2013	952
400		24923	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3V	09/19/2013	952
400		24924	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4P	09/19/2013	952
400		24925	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3P	09/19/2013	952
400		24927	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W82	09/19/2013	952
400		24930	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T98	09/19/2013	952
400		24932	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W79	09/19/2013	952
400		24933	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5C	09/19/2013	952
400		24934	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T75	09/19/2013	952
400		24935	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4T	09/19/2013	952
400		24936	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2R	09/19/2013	952
400		24937	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4B	09/19/2013	952
400		24940	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V03	09/19/2013	952
400		25411	400	COMPUTER LENOVO M72E	1			MGK8521	12/12/2013	952

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 115

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26419	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM7	05/21/2014	905.8
400		26428	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNPL	05/21/2014	905.8
400		26452	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNK	05/21/2014	905.8
400		26595	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNT0	05/21/2014	905.8
400		26798	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGRF	06/18/2014	905.8
400		26840	405	HITACHI	1			F4BU04510	05/08/2014	2419.69
400		26952	400	LAPTOP LENOVO X230	1			SPK2XYW5	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26412	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00QGG1	06/18/2014	905.8
400		26437	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNR	05/21/2014	905.8

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26470	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNJ	05/21/2014	905.8
400		26483	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNSB	05/21/2014	905.8
400		26598	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNT4	05/21/2014	905.8
400		26967	400	LAPTOP LENOVO X230	1			SPK2XYWR	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 117

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26316	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLA	06/18/2014	905.8
400		26580	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNRA	05/21/2014	905.8
400		26591	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMV	05/21/2014	905.8
400		26619	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNME	05/21/2014	905.8
400		26855	405	HITACHI	1			F4BU04376	05/08/2014	2419.69
400		26955	400	LAPTOP LENOVO X230	1			SPK2XYWA	05/29/2014	1702
400		27275	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHK7	06/18/2014	905.8

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 118

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	26378	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK0	06/18/2014	905.8
	400	26457	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKX	05/21/2014	905.8
	400	26583	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFM	06/18/2014	905.8
	400	26588	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLH	05/21/2014	905.8
	400	26626	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQ2	05/21/2014	905.8
	400	26827	405	HITACHI	1		F4BU4497	05/08/2014	2419.69

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 119

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM 119

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	26380	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL5	05/21/2014	905.8
	400	26424	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR1	05/21/2014	905.8
	400	26427	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKD	05/21/2014	905.8
	400	26587	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNTTE	05/21/2014	905.8
	400	26590	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLK	05/21/2014	905.8
	400	26837	405	HITACHI	1		F4BU4507	05/08/2014	2419.69
	400	29003	400	LENOVO LAPTOP X230	1		SPK2Y8AL	10/23/2014	709.01

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR

ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26110	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHMA	06/18/2014	905.8
400		26384	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL4	05/21/2014	905.8
400		26401	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMJ	05/21/2014	905.8
400		26482	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNRJ	05/21/2014	905.8
400		26628	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL9	05/21/2014	905.8
400		26828	405	HITACHI	1			F4BU4550	05/08/2014	2419.69
400		27039	400	LAPTOP LENOVO X230	1			SPK2XYRG	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 121

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900346A	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	1093.78
200		000900346B	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	468.77
400		26066	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHMC	06/18/2014	905.8
400		26383	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MGFV	06/18/2014	905.8
400		26414	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00QGFV	06/18/2014	905.8
400		26442	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL8	05/21/2014	905.8
400		26582	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL8	05/21/2014	905.8
400		26582	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL8	05/21/2014	905.8
400		26582	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNL8	05/21/2014	905.8
400		26850	405	HITACHI	1			F4BU04519	05/08/2014	2419.69
400		26963	400	LAPTOP LENOVO X230	1			SPK2XYVM	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 122

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 122

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900347A	220	CORONADO ELEMENTARY CARPET	1			04/01/2004	1130.92
200		000900347B	220	CORONADO ELEMENTARY CARPET	1			04/01/2004	484.69
400		26168	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK2	06/18/2014	905.8
400		26375	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGG4	06/18/2014	905.8
400		26586	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMP	05/21/2014	905.8
400		26592	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLL	05/21/2014	905.8
400		26669	400	LAPTOP LENOVO X230	1		SPK2XYTN	05/29/2014	1702
400		26803	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFK	06/18/2014	905.8
400		26821	405	HITACHI	1		F4BU04394	05/08/2014	2419.69

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM 124

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26387	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGGL	06/18/2014	905.8
400		26413	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFU	06/18/2014	905.8
400		26446	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNL6	05/21/2014	905.8
400		26581	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNM4	05/21/2014	905.8
400		26629	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNS7	05/21/2014	905.8
400		26746	400	LAPTOP LENOVO X230	1		SPK2XYTZ	05/29/2014	1702

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		139000	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
400		139010	408	SINK	1	18FT		07/01/2003	2700

	215730	408 REFRIGERATOR 22 CU.FT.	1	ARTIC AIR	WA84601327		1118
200	000900278A	220 CORONADO CAFETERIA TABLES	1			08/01/2002	28468.3
200	000900278B	220 CORONADO CAFETERIA TABLES	1			08/01/2002	12200.7
400	25647	400 DESKTOP COMPUTER THINKCENTRE	1		MJ00EOV W	04/03/2014	888

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		25668	400	COMPUTER LENOVO M73	1		MJ00DH81	03/20/2014	888
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SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM GROUP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		157570	414	PLAYGROUND EQUIPMENT	1			10/08/1998	12086
400		157580	414	PLAYGROUND EQUIPMENT, DUR	1			08/01/1996	6030

SITE: 32 CORONADO ELEMENTARY
 BLDG: 32 CORONADO ELEMENTARY SCHOOL
 FLOOR
 ROOM IEP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		26569	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSY	05/21/2014	905.8
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM KITCHE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	9008760	220	CORONADO-KITCHEN TILE	1			10/07/2010	10681.45

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	28098A	413	XEROX W7970 COPIER	1		X76706877	09/24/2015	7105
	400	28098B	413	XEROX W7970 COPIER	1		X76706877	09/24/2015	3045
	400	28135A	413	XEROX WC5945 COPY/COLOR/SCAN	1		X76372335	08/25/2016	7105
	400	28135B	413	XEROX WC5945 COPY/COLOR/SCAN	1		X76372335	08/25/2016	3045

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM MAIN

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM MAIN

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900279A	220	PHONE SYSTEM, LEACO	1			06/01/2003	4165.7
	400	000900279B	413	PHONE SYSTEM, LEACO	1			07/01/2003	1785.3

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		137050	416	FILE, FIREPROOF	1				07/01/2003	1100
400		000013708A	403	PA SYSTEM	1	60	TELECOR		07/01/2003	750
400		000013708B	403	PA SYSTEM	1	60	TELECOR		07/01/2003	750
		23849		IPOD TOUCH, APPLE	1			C3LHJJ67DT75	05/30/2012	199
		23850		IPOD TOUCH, APPLE	1			C3LHJJMWDT70	05/30/2012	199
		23852		IPOD TOUCH, APPLE	1			C3LHJGF8DT75	05/30/2012	199
		23876		IPOD TOUCH, APPLE	1			CCWHJLTDDT70	05/30/2012	199
		23915		IPOD TOUCH, APPLE	1			C3LHJJKKDT75	05/30/2012	199
400		24006	400	APPLE, IPOD TOUCH	1			C3RJ1920DT75	08/09/2012	199
400		24007	400	APPLE, IPOD TOUCH	1			C3RJ152BDT75	08/09/2012	199
400		24008	400	APPLE, IPOD TOUCH	1			C3RJ1CRSDT75	08/09/2012	199
400		24400A	413	COPIER, XEROX 5745APT	1			XEH076283	03/07/2013	7702.8
400		24400B	413	COPIER, XEROX 5745APT	1			XEH076283	03/07/2013	3301.2
400		25651	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X0	04/03/2014	888
400		27308	400	APPLE IPOD TOUCH	1			CCQMLCFYFFC	06/11/2014	229
400		27309	400	APPLE IPOD TOUCH	1			CCQMLCFYFFC	06/11/2014	229

SITE: 32 CORONADO ELEMENTARY

BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		137100	416	FILE, FIREPROOF	1				07/01/2003	1100
400		138140	416	FILE, FIREPROOF	1				07/01/2003	1100
		185380	412	ICE MACHINE	1	150HA	ICE	7.08128E+12		2190

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	46	EDISON ELEMENTARY							
BLDG:	46	EDISON ELEMENTARY SCHOOL							

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900013A	210	EDISON ELEMENTARY-PORTABLE BU	1			07/01/1990	20214.99
200		000900013B	210	EDISON ELEMENTARY-PORTABLE BU	1			07/01/1990	8663.58
100		9000290	100	EDISON ELEMENTARY - LAND	1				43249.16
200		000900074A	230	EDISON ELEMENTARY	1			07/01/2003	895942.8
200		000900074B	230	EDISON ELEMENTARY	1			07/01/2003	383975.5
200		000900103A	220	EDISON ELEMENTARY-CARPET/INST/	1			07/01/2003	3152.49
200		000900103B	220	EDISON ELEMENTARY-CARPET/INST/	1			07/01/2003	1351.07
200		000900144A	220	EDISON CARPET ROOM 003	1			07/01/2003	1011.48
200		000900144B	220	EDISON CARPET ROOM 003	1			07/01/2003	433.5
200		000900145A	220	EDISON CARPET ROOM 005	1			07/01/2003	1009.85
200		000900145B	220	EDISON CARPET ROOM 005	1			07/01/2003	432.8
200		000900146A	220	EDISON CARPET ROOM 007	1			07/01/2003	994.56
200		000900146B	220	EDISON CARPET ROOM 007	1			07/01/2003	426.25
200		000900174A	220	EDISON ELEMENTARY VINYL TILE FLC	1			01/23/2003	3424.35
200		000900174B	220	EDISON ELEMENTARY VINYL TILE FLC	1			01/23/2003	1467.58
200		000900179A	220	EDISON ELEMENTARY-ROOF REPLAC	1			03/07/2002	18269.89
200		000900179B	220	EDISON ELEMENTARY-ROOF REPLAC	1			03/07/2002	7829.96
200		000900237A	220	EDISON CAFETERIA TABLES	1			04/24/2003	22727.17
200		000900237B	220	EDISON CAFETERIA TABLES	1			04/24/2003	9740.22
200		000900243A	220	EDISON ADDITIONS/RENOVATIONS	1			06/01/2004	310522.1
200		000900243B	220	EDISON ADDITIONS/RENOVATIONS	1			06/01/2004	133080.9
200		000900247A	220	EDISON ELEMENTARY RENOVATION:	1			11/01/2004	82579.67
200		000900247B	220	EDISON ELEMENTARY RENOVATION:	1			11/01/2004	35391.3
200		000900299A	220	EDISON E-RATE INTERNAL CONNECT	1			01/01/2001	24432.09
200		000900299B	220	EDISON E-RATE INTERNAL CONNECT	1			01/01/2001	10470.9

200	000900308A	220 EDISON E-RATE INTERNAL CONNECT	1		01/01/2002	84168.94
200	000900308B	220 EDISON E-RATE INTERNAL CONNECT	1		01/01/2002	36072.41
200	000900322A	220 EDISON E-RATE INTERNAL CONNECT	1		01/01/2003	10406.59
200	000900322B	220 EDISON E-RATE INTERNAL CONNECT	1		01/01/2003	4459.98
200	000900340A	220 EDISON HALLWAY VINYL TILE FLOOR	1		07/01/2004	7785.06
200	000900340B	220 EDISON HALLWAY VINYL TILE FLOOR	1		07/01/2004	3336.46
200	000900381A	220 DISTRICT WIDE FIRE ALARM SYSTEM	1		06/01/2004	9840.6
200	000900381B	220 DISTRICT WIDE FIRE ALARM SYSTEM	1		06/01/2004	4217.4
200	000900398A	220 EDISON HEALTH/SAFETY RENOVATIC	1		12/01/2004	27742.07
200	000900398B	220 EDISON HEALTH/SAFETY RENOVATIC	1		12/01/2004	11889.47

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900455A	220	EDISON CARPET ROOM 001	1			01/01/2005	1029.82
200		000900455B	220	EDISON CARPET ROOM 001	1			01/01/2005	441.36
200		000900456A	220	EDISON CARPET ROOM 002	1			01/01/2005	923.69
200		000900456B	220	EDISON CARPET ROOM 002	1			01/01/2005	395.88
200		000900468A	220	EDISON SE HALLWAY TILE	1			01/01/2005	1314.84
200		000900468B	220	EDISON SE HALLWAY TILE	1			01/01/2005	563.51
200		000900482A	220	EDISON ELEMENTARY CAFETERIA DE	1			03/10/2005	3937.97
200		000900482B	220	EDISON ELEMENTARY CAFETERIA DE	1			03/10/2005	1687.71
100		000900488A	150	EDISON PARKING LOT	1			07/01/2006	37322.57
100		000900488B	150	EDISON PARKING LOT	1			01/01/2006	15995.4
200		000900493A	220	EDISON ELECTRIC UPGRADES	1			06/16/2005	97375.92
200		000900493B	220	EDISON ELECTRIC UPGRADES	1			06/16/2005	41732.54
200		000900502A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1140.16
200		000900502B	220	CONSULTING FEES INDUSTRIAL MAN	1			01/01/2006	488.64
200		000900526A	220	EDISON ELEMENTARY ASBESTOS REP	1			06/01/2005	65838.01
200		000900526B	220	EDISON ELEMENTARY ASBESTOS REP	1			06/01/2005	28216.29
200		000900529A	220	EDISON ELECTRICAL UPGRADE	1			06/11/2005	72118.88

200	000900529B	220 EDISON ELECTRICAL UPGRADE	1		06/11/2005	30908.1
400	000900545A	476 E-RATE YEAR 7	1		06/01/2005	40159.35
400	000900545B	476 E-RATE YEAR 7	1		06/01/2005	17211.15
400	000900549A	476 E-RATE YEAR 7	1		06/01/2005	2487.24
400	000900549B	476 E-RATE YEAR 7	1		06/01/2005	1065.96
200	000900588A	220 EDISON - INSTALL CONTROLLERS	1	HONEYWEI	03/09/2006	2205
200	000900588B	220 EDISON - INSTALL CONTROLLERS	1	HONEYWEI	01/01/2006	945
200	000900607A	220 CAMERA SURVEILLANCE SYSTEM	1		02/01/2007	16569.79
200	000900607B	220 CAMERA SURVEILLANCE SYSTEM	1		02/01/2007	7101.34
200	000900622A	220 ROOF REPLACEMENT	1		01/01/2007	442694.4
200	000900622B	220 ROOF REPLACEMENT	1		01/01/2007	189726.2
400	000900644A	412 INTERCOM REPLACEMENT-EDISON	1		01/01/2008	11426.23
400	000900644B	412 INTERCOM REPLACEMENT-EDISON	1		01/01/2008	4896.96
100	9006900	150 NEW PLAYCOURTS - EDISON	1		11/05/2009	91724.42
200	000900728A	220 EDISON CARPET	1		08/07/2008	11040.84
200	000900728B	220 EDISON CARPET	1		08/07/2008	4731.79
200	000900740A	220 EDISON BLEACHER RAMP SECTIONS	1		09/04/2008	8974.18
200	000900740B	220 EDISON BLEACHER RAMP SECTIONS	1		09/04/2008	3846.08

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000900753A	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	10530.35
400		000900753B	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	4513
200		000900769A	220	ASBESTOS INSPECTION/REMOVAL-EI	1			10/22/2009	3935.7
200		000900769B	220	ASBESTOS INSPECTION/REMOVAL-EI	1			10/22/2009	1686.73
200		000900770A	220	EDISON-CAMERA CONVERSION PRO.	1			08/27/2009	8249.07
200		000900770B	220	EDISON-CAMERA CONVERSION PRO.	1			08/27/2009	3535.31
200		000900777A	220	CARPET/INSTALLATION - EDISON	1			08/07/2009	30177.82
200		000900777B	220	CARPET/INSTALLATION - EDISON	1			08/07/2009	12933.35
200		9008120	220	KITCHEN TILE REPLACED - EDISON	1			10/15/2009	11533.63

400	28229	412	CUTOUT MAKER	1		12/07/2017	7195
400	33841	412	APC SMART-UPS 3000VA LCD	1	AS1707262869	08/10/2017	1976.87
400	33842	412	APC SMART-UPS 3000VA LCD	1	AS1707262868	08/10/2017	1976.81
400	33843	412	APC SMART-UPS 3000VA LCD	1	AS1707262871	08/10/2017	1976.81
400	33844	412	APC SMART-UPS 3000VA LCD	1	AS1707262870	08/10/2017	1976.81
400	33845	412	APC SMART-UPS 3000VA LCD	1	AS1707262867	08/10/2017	1976.81
400	33846	412	APC SMART-UPS 3000VA LCD	1	AS1707262866	08/10/2017	1976.81
400	33925	406	SURVEILANCE SERVER	1		08/24/2017	9320
400	35112	400	CHROMEBOOK COMPUTER	1	LR09E9YC	10/26/2017	666
400	35113	400	CHROMEBOOK COMPUTER	1	LR09E9XU	10/26/2017	666
400	35114	400	CHROMEBOOK COMPUTER	1	LR09E9WQ	10/26/2017	666
400	35115	400	CHROMEBOOK COMPUTER	1	LR09E9X8	10/26/2017	666
400	35116	400	CHROMEBOOK COMPUTER	1	LR08BYH5	10/26/2017	666
400	35117	400	CHROMEBOOK COMPUTER	1	LR09EAYY	10/26/2017	666
400	35118	400	CHROMEBOOK COMPUTER	1	LR09GZPE	10/26/2017	666
400	35119	400	CHROMEBOOK COMPUTER	1	LR09EAZU	10/26/2017	666
400	35120	400	CHROMEBOOK COMPUTER	1	LR09E9WR	10/26/2017	666
400	35121	400	CHROMEBOOK COMPUTER	1	LR09E9ZK	10/26/2017	666
400	35122	400	CHROMEBOOK COMPUTER	1	LR09EAZ7	10/26/2017	666
400	35123	400	CHROMEBOOK COMPUTER	1	LR09GZP3	10/26/2017	666
400	35124	400	CHROMEBOOK COMPUTER	1	LR09EAZS	10/26/2017	666
400	35125	400	CHROMEBOOK COMPUTER	1	LR09EAZH	10/26/2017	666
400	35126	400	CHROMEBOOK COMPUTER	1	LR09EAZC	10/26/2017	666
400	35127	400	CHROMEBOOK COMPUTER	1	LR09EAQB	10/26/2017	666
400	35128	400	CHROMEBOOK COMPUTER	1	LR09EAZG	10/26/2017	666
400	35129	400	CHROMEBOOK COMPUTER	1	LR09BYGJ	10/26/2017	666

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35130	400	CHROMEBOOK COMPUTER	1		LR09GZTA		10/26/2017	666

400	35131	400 CHROMEBOOK COMPUTER	1	LR09GZUB	10/26/2017	666
400	35132	400 CHROMEBOOK COMPUTER	1	LR09EB05	10/26/2017	666
400	35133	400 CHROMEBOOK COMPUTER	1	LR09GZR2	10/26/2017	666
400	35134	400 CHROMEBOOK COMPUTER	1	LR09EB3V	10/26/2017	666
400	35135	400 CHROMEBOOK COMPUTER	1	LR08UGJ2	10/26/2017	666
400	35136	400 CHROMEBOOK COMPUTER	1	LR09EA0X	10/26/2017	666
400	35137	400 CHROMEBOOK COMPUTER	1	LR09E9XS	10/26/2017	666
400	35138	400 CHROMEBOOK COMPUTER	1	LR09EAZQ	10/26/2017	666
400	35139	400 CHROMEBOOK COMPUTER	1	LR09EAR2	10/26/2017	666
400	35140	400 CHROMEBOOK COMPUTER	1	LR09EAZD	10/26/2017	666
400	35141	400 CHROMEBOOK COMPUTER	1	LR08UGGF	10/26/2017	666
400	35142	400 CHROMEBOOK COMPUTER	1	LR09E9ZY	10/26/2017	666
400	35143	400 CHROMEBOOK COMPUTER	1	LR09EA1C	10/26/2017	666
400	35144	400 CHROMEBOOK COMPUTER	1	LR09EB06	10/26/2017	666
400	35145	400 CHROMEBOOK COMPUTER	1	LR09WAZJ	10/26/2017	666
400	35146	400 CHROMEBOOK COMPUTER	1	LR09E9Y0	10/26/2017	666
400	35147	400 CHROMEBOOK COMPUTER	1	LR09EAZ0	10/26/2017	666
400	35148	400 SPECTRUM CLOUD 40 CART	1	264499703	10/26/2017	1821.39
200	900925A	220 EDISON-CARPET SMR.2011	1		09/16/2011	10917.87
200	900925B	220 EDISON-CARPET SMR.2011	1		09/16/2011	4679.1
200	900949A	220 EDISON MAIN ENTRY REPLACED	1		08/11/2011	26964.61
200	900949B	220 EDISON MAIN ENTRY REPLACED	1		08/11/2011	11556.27
200	900975A	220 EDISON-CARPET SMR.2012	1		06/27/2012	19876.57
200	900975B	220 EDISON-CARPET SMR.2012	1		06/27/2012	8518.53
400	901030A	475 ERATE INTERNAL CONNECT 10%	1		04/11/2013	8179.62
400	901030B	475 ERATE INTERNAL CONNECT 10%	1		04/11/2013	3505.54
400	901047A	476 ERATE INTERNAL CONNECTS 90%-DC	1		10/15/2012	54478.9
400	901047B	476 ERATE INTERNAL CONNECTS 90%-DC	1		10/15/2012	23348.09
200	901106	220 EDISON CARPET SMR. 2014	1		07/31/2014	9394.93
200	901143	220 EDISON CABLING TELECOMMUNICA	1		02/05/2015	18094.78
100	901148	150 EDISON VITRITURF	1		04/09/2015	19775.63
100	901148B	150 EDISON CUSTOM CANOPY/INSTALLA	1		04/09/2015	2364.24

200 901157 220 EDISON DESIGN AIR UNITS 1 05/27/2015 63183
 400 901159 414 EDISON PLAYGROUND EQUIPMENT 1 06/17/2015 10176.97
 SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901169	404	CAFETERIA TABLES/BENCHES	1			10/23/2014	34959.4
200		901192	220	EDISON ROOFTOP UNITS	1			12/09/2015	616802.4
200		901208	220	EDISON 2015/16 CARPET	1			10/13/2015	6116.67
200		901240	220	EDISON LED MESSAGE SIGN	1			12/08/2016	19809.96
200		901283	220	EDISON CABLING	1			09/21/2017	102134.2
200		901291	220	EDISON MINI-SPLIT FOR IT ROOM	1			02/08/2018	14396.91
200		901302A	220	EDISON INTERCOM SYSTEM	1			08/31/2017	11401.59
200		901302B	220	EDISON INTERCOM SYSTEM	1			12/14/2017	47671.16
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	1285.76
400		901335B	475	EDISON ERATE DONATED 80%	1			03/08/2018	551.04

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		182530	412	LAMINATOR	1	ULTIMA 65	GBC HEATS SHO3463G		1495
400		25140	400	COMPUTER, LENOVO M72E	1		MGG8174	10/17/2013	952
400		25376	400	COMPUTER LENOVO M72E	1		MGL0961	12/12/2013	952
400		25378	400	COMPUTER LENOVO M72E	1		MGL0966	12/12/2013	952
400		25943	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26023	405	HITACHI PROJECTOR	1		F4BU04208	06/18/2014	692.62
400		27989	400	LENOVO LAPTOP X230	1		SPK2Y8BY	10/23/2014	709.01

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17370	400	COMPUTER, LENOVO 72E	1		MGD0160		10/17/2013	952
400		17385	400	COMPUTER, LENOVO 72E	1		MGD0204		10/17/2013	952
400		17460	400	LAPTOP, X230 LENOVO	1		PK1CFVA		10/24/2013	1650
400		25421	400	COMPUTER LENOVO M72E	1		MGK7924		12/12/2013	952

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25426	400	COMPUTER LENOVO M72E	1		MGL0910		12/12/2013	952
400		26033	405	HITACHI PROJECTOR	1		F4BU04286		06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17376	400	COMPUTER, LENOVO 72E	1		MGC9662		10/17/2013	952
400		17397	400	COMPUTER, LENOVO 72E	1		MGC6879		10/17/2013	952
400		17436	400	LAPTOP, X230 LENOVO	1		PK1CFWT		10/24/2013	1650
400		25516	400	COMPUTER LENOVO M72E	1		MGK8475		12/12/2013	952
400		25963	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		26055	405	HITACHI PROJECTOR	1		F4BU04218		06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17391	400	COMPUTER, LENOVO 72E	1		MGC7513	10/17/2013	952
400		17404	400	COMPUTER, LENOVO 72E	1		MGC6885	10/17/2013	952
400		17418	400	COMPUTER, LENOVO 72E	1		MGC6878	10/17/2013	952
400		17441	400	LAPTOP, X230 LENOVO	1		PK1CFW1	10/24/2013	1650
400		25344	400	COMPUTER LENOVO M72E	1		MGN0568	12/12/2013	952
400		25950	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
400		25990	405	HITACHI PROJECTOR	1		F4BU04206	06/18/2014	692.62
400		31041	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6Q9	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17448	400	LAPTOP, X230 LENOVO	1		PK1CFWC	10/24/2013	1650

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25377	400	COMPUTER LENOVO M72E	1		MGL0962	12/12/2013	952
400		25510	400	COMPUTER LENOVO M72E	1		MGK8072	12/12/2013	952
400		25514	400	COMPUTER LENOVO M72E	1		MGL0914	12/12/2013	952
400		25941	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		25999	405	HITACHI PROJECTOR	1		F4AU04147	06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 7

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17360	400	COMPUTER, LENOVO 72E	1			MG99213	10/17/2013	952
400		17368	400	COMPUTER, LENOVO 72E	1			MGA0821	10/17/2013	952
400		17393	400	COMPUTER, LENOVO 72E	1			MGC6834	10/17/2013	952
400		25348	400	COMPUTER LENOVO M72E	1			MGN0750	12/12/2013	952
400		26031	405	HITACHI PROJECTOR	1			F4BU04299	06/18/2014	692.62
400		31079	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P8	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17371	400	COMPUTER, LENOVO 72E	1			MGD0203	10/17/2013	952
400		17394	400	COMPUTER, LENOVO 72E	1			MGC6871	10/17/2013	952
400		17413	400	COMPUTER, LENOVO 72E	1			MGC7054	10/17/2013	952
400		17464	400	LAPTOP, X230 LENOVO	1			PK1CFW2	10/24/2013	1650
400		25327	400	COMPUTER LENOVO M72E	1			MGN0724	12/12/2013	952
400		25980	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		26053	405	HITACHI PROJECTOR	1			F4BU04315	06/18/2014	692.62
400		31093	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NP	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17358	400	COMPUTER, LENOVO 72E	1			MGA0905	10/17/2013	952
400		17392	400	COMPUTER, LENOVO 72E	1			MGC6803	10/17/2013	952
400		17401	400	COMPUTER, LENOVO 72E	1			MGC6869	10/17/2013	952
400		17417	400	COMPUTER, LENOVO 72E	1			MGC7382	10/17/2013	952
400		25022	400	LAPTOP, X230 LENOVO	1			PK0T8ME	10/24/2013	1650
400		25964	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		26044	405	HITACHI PROJECTOR	1			F4BU04308	06/18/2014	692.62
400		31044	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QH	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17406	400	COMPUTER, LENOVO 72E	1			MGC6880	10/17/2013	952
400		22869	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W05	06/24/2013	1193
400		25345	400	COMPUTER LENOVO M72E	1			MGN1138	12/12/2013	952
400		25351	400	COMPUTER LENOVO M72E	1			MGN1038	12/12/2013	952
400		25976	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		26034	405	HITACHI PROJECTOR	1			F4BU04301	06/18/2014	692.62
400		27066	400	LAPTOP LENOVO X230	1			SPK2XYVX	05/29/2014	1702
400		31127	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6ND	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17366	400	COMPUTER, LENOVO 72E	1			MGA1753	10/17/2013	952
400		17372	400	COMPUTER, LENOVO 72E	1			MGD0241	10/17/2013	952
400		17419	400	COMPUTER, LENOVO 72E	1			MGC6888	10/17/2013	952

400	25515	400	COMPUTER	LENOVO M72E	1	MGK8476	12/12/2013	952
400	25962	405	DOCUMENT	CAM	1	5.30518E+12	04/24/2014	540
400	26050	405	HITACHI	PROJECTOR	1	F4BU04305	06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 12

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900147A	220	EDISON ELEMENTARY CARPET	1			07/01/2003	982.7
200		000900147B	220	EDISON ELEMENTARY CARPET	1			07/01/2003	421.16
400		17382	400	COMPUTER, LENOVO 72E	1		MGD0195	10/17/2013	952
400		17398	400	COMPUTER, LENOVO 72E	1		MGC7545	10/17/2013	952
400		17399	400	COMPUTER, LENOVO 72E	1		MGC6887	10/17/2013	952
400		17450	400	LAPTOP, X230 LENOVO	1		PK1CFWP	10/24/2013	1650
400		25354	400	COMPUTER LENOVO M72E	1		MGN1000	12/12/2013	952
400		25982	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26040	405	HITACHI PROJECTOR	1		F4BU04309	06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		157450	414	PLAYGROUND EQUIPMENT FIREPOLI	1			05/01/1996	2041
400		157460	414	PLAYSTRUCTURE, CHALLENGER	1			12/10/1998	10195
400		185540	414	PLAYGROUND EQUIPMENT	1		PLAYWELL	01/01/2008	6724.53

400	22703	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383G4	04/25/2013	1193
400	22704	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Z3	04/25/2013	1193
400	22705	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383K9	04/25/2013	1193
400	22706	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N3	04/25/2013	1193
400	22707	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383G9	04/25/2013	1193
400	22708	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383H0	04/25/2013	1193
400	22709	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383H4	04/25/2013	1193
400	22710	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N0	04/25/2013	1193
400	22711	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383M8	04/25/2013	1193
400	22712	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383M6	04/25/2013	1193
400	22713	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383M1	04/25/2013	1193
400	22717	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Z2	04/25/2013	1193
400	22718	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Z4	04/25/2013	1193
400	22720	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383L5	04/25/2013	1193
400	22721	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N6	04/25/2013	1193
400	22722	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383G8	04/25/2013	1193
400	22723	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383H2	04/25/2013	1193

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22724	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383C4		04/25/2013	1193
400		22725	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A6		04/25/2013	1193
400		22726	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383A5		04/25/2013	1193
400		22727	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383E7		04/25/2013	1193
400		22729	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383E9		04/25/2013	1193
400		22731	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Y0		04/25/2013	1193
400		22732	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142H6		04/25/2013	1193
400		22733	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142H5		04/25/2013	1193
400		22735	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142E4		04/25/2013	1193
400		22736	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142E7		04/25/2013	1193

400	22737	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142G1	04/25/2013	1193
400	22738	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F3	04/25/2013	1193
400	22741	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F5	04/25/2013	1193
400	22742	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F6	04/25/2013	1193
400	22743	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142D7	04/25/2013	1193
400	24849	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E7E	09/19/2013	952
400	31641	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31642	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31643	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31644	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31645	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31646	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31647	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31648	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31649	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31650	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31651	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31652	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31653	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31654	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31655	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31656	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31657	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31658	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62
400	31659	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016	704.62

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31660	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016		704.62
400		31661	400	COMPUTER, LVO TP 11E	1		1S20GB000NU	09/29/2016		704.62

400	31662	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31663	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31664	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31665	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31666	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31667	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31668	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31669	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31670	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31671	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31672	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31673	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31674	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31675	400	COMPUTER, LVO TP 11E	1	1S20GB000NU	09/29/2016	704.62
400	31676	419	CART SPECTRUM CLOUD 40	1		09/29/2016	1821.39

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17362	400	COMPUTER, LENOVO 72E	1		MG98208		10/17/2013	952
400		17363	400	COMPUTER, LENOVO 72E	1		MGA1131		10/17/2013	952
400		17388	400	COMPUTER, LENOVO 72E	1		MGD0198		10/17/2013	952
400		25026	400	LAPTOP, X230 LENOVO	1		PK0T8MH		10/24/2013	1650
400		25461	400	COMPUTER LENOVO M72E	1		MGN0966		12/12/2013	952
400		25952	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		26054	405	HITACHI PROJECTOR	1		F4BU04210		06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE: 46 EDISON ELEMENTARY									
BLDG: 46 EDISON ELEMENTARY SCHOOL									
FLOOR									
ROOM 15									

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17384	400	COMPUTER, LENOVO 72E	1		MGD0240	10/17/2013	952
400		17409	400	COMPUTER, LENOVO 72E	1		MGC7051	10/17/2013	952
400		25428	400	COMPUTER LENOVO M72E	1		MGL0908	12/12/2013	952
400		25429	400	COMPUTER LENOVO M72E	1		MGL0959	12/12/2013	952
400		25974	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26049	405	HITACHI PROJECTOR	1		F4BU04291	06/18/2014	692.62
400		31133	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6N7	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM 16

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17361	400	COMPUTER, LENOVO 72E	1		MG99154	10/17/2013	952
400		17373	400	COMPUTER, LENOVO 72E	1		MGD0334	10/17/2013	952
400		17395	400	COMPUTER, LENOVO 72E	1		MGC6872	10/17/2013	952
400		17403	400	COMPUTER, LENOVO 72E	1		MGC6876	10/17/2013	952
400		17455	400	LAPTOP, X230 LENOVO	1		PK1CFW7	10/24/2013	1650
400		25983	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		26052	405	HITACHI PROJECTOR	1		F4BU04313	06/18/2014	692.62
400		31130	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NK	09/10/2015	882.8

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR

ROOM 18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17359	400	COMPUTER, LENOVO 72E	1		MGA0946	10/17/2013	952
400		17390	400	COMPUTER, LENOVO 72E	1		MGD0197	10/17/2013	952
400		17424	400	LAPTOP, X230 LENOVO	1		PK1CFWB	10/24/2013	1650
400		25942	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26032	405	HITACHI PROJECTOR	1		F4BU04304	06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22715	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383L3	04/25/2013	1193
400		22719	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383E3	04/25/2013	1193
400		22728	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383F1	04/25/2013	1193
400		22739	400	COMPUTER, LENOVO THINKCENTRE	1		MJ142F2	04/25/2013	1193
400		25948	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540

SITE: 46 EDISON ELEMENTARY

BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17364	400	COMPUTER, LENOVO 72E	1		MGA0974	10/17/2013	952
400		17365	400	COMPUTER, LENOVO 72E	1		MGA1868	10/17/2013	952
400		17402	400	COMPUTER, LENOVO 72E	1		MGC7384	10/17/2013	952

400	17407	400	COMPUTER, LENOVO 72E	1	MGC6881	10/17/2013	952
400	17445	400	LAPTOP, X230 LENOVO	1	PK1CFVE	10/24/2013	1650
400	25959	405	DOCUMENT CAM	1	5.30518E+12	04/24/2014	540

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM BILNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17387	400	COMPUTER, LENOVO 72E	1		MGD0200	10/17/2013	952
400		17431	400	LAPTOP, X230 LENOVO	1		PK1CFW W	10/24/2013	1650
400		25350	400	COMPUTER LENOVO M72E	1		MGN1160	12/12/2013	952
400		25425	400	COMPUTER LENOVO M72E	1		MGL0956	12/12/2013	952
400		25512	400	COMPUTER LENOVO M72E	1		MGL3204	12/12/2013	952

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM BILNG.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25978	405	HITACHI PROJECTOR	1		F4AU04137	06/18/2014	692.62

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400	121260	408 SINK	1	18FT		07/01/2003	2700
400	125090	408 MILK COOLER	1		BEVERAGE	07/01/2003	1000
	215720	408 REFRIGERATOR 22 CU.FT.	1		ARTIC AIR WA84501780		1118
400	24939	400 COMPUTER, LENOVO M72E	1		MDG4076	09/05/2013	952

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		103100	401	PRINTER, LASER	1	LJ4200N	HEWLETT F CNDX302492	07/01/2003	1422
400		220860	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTN7		1163
400		24944	400	COMPUTER, LENOVO M72E	1		MGC9619	09/19/2013	952
400		25188	400	COMPUTER, LENOVO M72E	1		MGG3840	10/17/2013	952
400		25335	400	COMPUTER LENOVO M72E	1		MGN0202	12/12/2013	952
400		25364	400	COMPUTER LENOVO M72E	1		MGK7861	12/12/2013	952

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24409A	413	COPIER, XEROX 5745APT	1		XEH801714	10/25/2012	7702.8
400		24409B	413	COPIER, XEROX 5745APT	1		XEH801714	10/25/2012	3301.2

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		163740	408	MACHINE, ICE	1		ABSW 6.08128E+12		2100
400		27282	400	LAPTOP LENOVO X230 TABLET	1		SPK2PP8H	06/04/2014	1508.32

SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		25141	400	COMPUTER, LENOVO M72E	1		MGG8229	10/17/2013	952
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SITE: 46 EDISON ELEMENTARY
 BLDG: 46 EDISON ELEMENTARY SCHOOL
 FLOOR
 ROOM PORTA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		121500	421	PIANO	1		WURLITZEF	07/01/2003	1300
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SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG:
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		217110	419	APC SMARTUP 3000VA	1	3000VA	SJS104602227!		1274.77
400		217150	419	APC SMARTUP 3000VA	1	3000VA	SJS104602221!		1274.77
400		217160	419	APC SMARTUP 3000VA	1	3000VA	SJS104602227!		1274.77
400	Tech La	217360	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE3		1233
400		217460	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZK8		1233
400		217630	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZH2		1233
400	Tech La	217800	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPV0		1233

400 Tech La	218840	400 COMPUTER SUITE LENOVO M58P	1 7220AL9	MJNRRRA7	1233
400 Tech La	219200	400 COMPUTER SUITE LENOVO M58P	1 7220AL9	MJNRPT2	1233
400 Tech La	219540	400 COMPUTER SUITE LENOVO M58P	1 7220AL9	MJNRRE2	1233
400	219590	419 APC SMARTUP 3000VA	1 3000VA	SJS103500617:	1194.95
400	219600	419 APC SMARTUP 3000VA	1 3000VA	SJS103500624:	1194.95
400	219610	419 APC SMARTUP 3000VA	1 3000VA	SJS103500624:	1194.95
400	219640	419 APC SMARTUP 3000VA	1 3000VA	SJS103500611:	1194.95
400	219650	419 APC SMARTUP 3000VA	1 3000VA	SJS103500611:	1194.95
400	219660	419 APC SMARTUP 3000VA	1 3000VA	SJS103101916:	1194.95
400	238440	405 PRINTER HP	1 LJP4014DN	CNDX190393	874.21

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		000021652A	412	FHS SURVEILLANCE SERV.	1		CDW	KQ878FO	01/01/2011	5769.69
400		000021652B	412	FHS SURVEILLANCE SERV.	1		CDW	KQ878FO	01/01/2011	5769.69
200		000900797A	220	SECURITY/ACCESS SYSTEM-FHS	1				01/14/2010	18073.99
200		000900797B	220	SECURITY/ACCESS SYSTEM-FHS	1				01/14/2010	2008.22
200		000900800A	220	ELECTRICAL UPGRADE PROJECTORS-	1				10/08/2009	19250.85
200		000900800B	220	ELECTRICAL UPGRADE PROJECTORS-	1				10/08/2009	2138.98
200		000900817A	220	INSTALL XL-10 CONTROLS HVAC SYS	1				07/08/2009	136569.6
200		000900817B	220	INSTALL XL-10 CONTROLS HVAC SYS	1				07/08/2009	15174.4
400	Café/FI	000900840A	409	CAFÉ/FHS FURNITURE/DEC.	1		A.K.Sales		01/01/2011	203696.6
400	Café/FI	000900840B	409	CAFÉ/FHS FURNITURE/DEC.	1		A.K.Sales		01/01/2011	203696.6
400	Athleti	9008410	409	FHS GYM EQUIPMENT	1		A.K.Sales		01/01/2011	58503.73

400	000900845A	404 FHS ACCESS POINTS	1	Cisco	03/11/2011	5721.99
400	000900845B	404 FHS ACCESS POINTS	1	Cisco	03/11/2011	5721.98
400	000900851A	405 FHS FURNITURE	1	Indeco Sale	04/01/2011	169716.1
400	000900851B	405 FHS FURNITURE	1	Indeco Sale	04/01/2011	169716.1
400	000900852A	404 FHS SHORETEL PHONE EQ.	1	CES	04/15/2011	9345.9
400	000900852B	404 FHS SHORETEL PHONE EQ.	1	CES	04/15/2011	9345.9
400	000900854A	412 FHS SWITCHES	1	GE COM	05/12/2011	36517.5
400	000900854B	412 FHS SWITCHES	1	GE COM	05/12/2011	36517.5
400	Tech Lab 9008580	405 FHS TECHNOLOGY LAB	1	Depco		122472.4
400	000900862A	412 FHS SECURITY SYSTEM	1	CES	04/07/2011	27232.6
400	000900862B	412 FHS SECURITY SYSTEM	1	CES	04/07/2011	27232.6
200	9008880	220 FHS/FACULTY RESTROOM MO	1		06/08/2011	182779.3
200	9008890	220 FHS BLEACHERS	1		02/01/2011	119072.5
200	000900908A	220 FHS FIBER REPAIRS	1		11/01/2010	3498.54
200	000900908B	220 FHS FIBER REPAIRS	1		11/01/2010	2332.36
400	17306	400 COMPUTER, LENOVO M72E	1	MGD2626	09/26/2013	819
400	21650A	400 SURVEILLANCE SERVER	1	RA00A809921	07/01/2011	4693.75
400	21650B	400 SURVEILLANCE SERVER	1	RA00A809921	07/01/2011	521.52
400	21666A	413 COPIER, XEROX @ FHS	1	XEK508054	10/27/2011	9904.5
400	21666B	413 COPIER, XEROX @ FHS	1	XEK508054	10/27/2011	1100.5
400	24271	400 LENOVO TABLET X220	1	R9RBBXG	11/01/2012	2284
400	24272	400 LENOVO TABLET X220	1	R9RBBT2	11/01/2012	2284
400	24969	400 COMPUTER, LENOVO M72E	1	MGC9925	09/19/2013	952
400	24996	400 COMPUTER, LENOVO M72E	1	MGD2601	09/26/2013	819

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25241	412	CLICKERS MOBI 360	1			MW60113180	11/14/2013	2502.05
400		25244	412	CLICKERS MOBI 360	1			MW60113180	11/14/2013	2502.05
400		25917	400	LAPTOP LENOVO X230	1			SPK2XYTP	05/29/2014	1702

400	26733	400 LAPTOP LENOVO X230	1	SPK2XYWK	05/29/2014	1702
400	27018	405 CARRIER CART	1		08/07/2014	1980
400	27935	400 COMPUTER LAPTOP-SAMSUNG TABI	1	R52F505F1SZ	09/11/2014	495
400	27948	400 COMPUTER LAPTOP-SAMSUNG TABI	1		09/11/2014	495
400	28097A	413 XEROX W7970 COPIER	1	X76706646	09/24/2015	6090
400	28097B	413 XEROX W7970 COPIER	1	X76706646	09/24/2015	4060
400	29033	400 LENOVO LAPTOP IMAGE	1	PB03DA06	11/13/2014	501.68
400	29047	400 LENOVO LAPTOP IMAGE	1	PB03DDTR	11/13/2014	501.68
400	29051	400 LENOVO LAPTOP IMAGE	1	PB03D9ZR	11/13/2014	501.68
400	29057	400 LENOVO LAPTOP IMAGE	1	PB03DDRY	11/13/2014	501.68
400	29064	400 LENOVO LAPTOP IMAGE	1	PB03D9Z9	11/13/2014	501.68
400	29068	400 LENOVO LAPTOP IMAGE	1	PB03DA1Q	11/13/2014	501.68
400	29074	400 LENOVO LAPTOP IMAGE	1	PB03DA14	11/13/2014	501.68
400	29080	400 LENOVO LAPTOP IMAGE	1	PB03D9ZQ	11/13/2014	501.68
400	29091	400 LENOVO LAPTOP IMAGE	1	PB03DA13	11/13/2014	501.68
400	29102	400 LENOVO LAPTOP IMAGE	1	PB03DA0A	11/13/2014	501.68
400	30204	403 42" PROSUMER TV	1	502RMBWOU06	06/17/2015	465
400	30205	403 42" PROSUMER TV	1	502RMJFOU06	06/17/2015	465
400	31944	405 DOCUMENT CAMERA	1	131707GH042	05/11/2017	89.1
400	31945	405 DOCUMENT CAMERA	1	131707GH047	05/11/2017	89.1
400	31947	405 DOCUMENT CAMERA	1	131707GH047	05/11/2017	89.1
400	31948	405 DOCUMENT CAMERA	1	131707GH047	05/11/2017	89.1
400	31949	405 DOCUMENT CAMERA	1	131707GH047	05/11/2017	89.1
400	31950	405 DOCUMENT CAMERA	1	131707GH047	05/11/2017	89.1
400	31951	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31952	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31953	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31954	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31955	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31956	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31958	405 DOCUMENT CAMERA	1	131707GH038	05/11/2017	89.1
400	31959	405 DOCUMENT CAMERA	1	131707GH048	05/11/2017	89.1

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31960	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31964	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31965	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31967	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31979	405	DOCUMENT CAMERA	1			131707GH046	05/11/2017	89.1
400		31980	405	DOCUMENT CAMERA	1			131707GH046	05/11/2017	89.1
400		31981	405	DOCUMENT CAMERA	1			131707GH046	05/11/2017	89.1
400		31982	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31984	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31985	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31986	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31989	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		35427	400	SPECTRUM CLOUD 40 CHROMEBOO	1			264434119	02/15/2018	1500
400		35428	400	CHROMEBOOK COMPUTER	1			SLROAF7TB	02/15/2018	692
400		35429	400	CHROMEBOOK COMPUTER	1			SLROAEBVY	02/15/2018	692
400		35430	400	CHROMEBOOK COMPUTER	1			SLROACTXF	02/15/2018	692
400		35431	400	CHROMEBOOK COMPUTER	1			SLROAF7TR	02/15/2018	692
400		35432	400	CHROMEBOOK COMPUTER	1			SLROACM01	02/15/2018	692
400		35433	400	CHROMEBOOK COMPUTER	1			SLROACLZ5	02/15/2018	692
400		35434	400	CHROMEBOOK COMPUTER	1			SLROACLYS	02/15/2018	692
400		35435	400	CHROMEBOOK COMPUTER	1			SLROAEBUZ	02/15/2018	692
400		35436	400	CHROMEBOOK COMPUTER	1			SLROACLXS	02/15/2018	692
400		35437	400	CHROMEBOOK COMPUTER	1			SLROAEBTB	02/15/2018	692
400		35438	400	CHROMEBOOK COMPUTER	1			SLRO9X3AP	02/15/2018	692
400		35439	400	CHROMEBOOK COMPUTER	1			SLROAEBUU	02/15/2018	692
400		35440	400	CHROMEBOOK COMPUTER	1			SLROACLX4	02/15/2018	692
400		35441	400	CHROMEBOOK COMPUTER	1			SLROAEBU5	02/15/2018	692

400	35442	400 CHROMEBOOK COMPUTER	1	SLROAEBV3	02/15/2018	692
400	35443	400 CHROMEBOOK COMPUTER	1	SLROAEBVW	02/15/2018	692
400	35444	400 CHROMEBOOK COMPUTER	1	SLROACM0F	02/15/2018	692
400	35445	400 CHROMEBOOK COMPUTER	1	SLROACLY1	02/15/2018	692
400	35446	400 CHROMEBOOK COMPUTER	1	SLROAEBVK	02/15/2018	692
400	35447	400 CHROMEBOOK COMPUTER	1	SLROACLZZ	02/15/2018	692
400	35448	400 CHROMEBOOK COMPUTER	1	SLROACLYU	02/15/2018	692
400	35449	400 CHROMEBOOK COMPUTER	1	SLROAEBUN	02/15/2018	692

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35450	400	CHROMEBOOK COMPUTER	1		SLROACLYA		02/15/2018	692
400		35451	400	CHROMEBOOK COMPUTER	1		SLROACLX8		02/15/2018	692
400		35452	400	CHROMEBOOK COMPUTER	1		SLROAEBU7		02/15/2018	692
400		35453	400	CHROMEBOOK COMPUTER	1		SLROAEBUQ		02/15/2018	692
400		35454	400	CHROMEBOOK COMPUTER	1		SLROACLY2		02/15/2018	692
400		35455	400	CHROMEBOOK COMPUTER	1		SLROACLZC		02/15/2018	692
400		35456	400	CHROMEBOOK COMPUTER	1		SLROAFAB1		02/15/2018	692
400		35457	400	CHROMEBOOK COMPUTER	1		SLROAF7VE		02/15/2018	692
400		35458	400	CHROMEBOOK COMPUTER	1		SLROAFGLZ		02/15/2018	692
400		35459	400	CHROMEBOOK COMPUTER	1		SLROAFAAV		02/15/2018	692
400		35460	400	CHROMEBOOK COMPUTER	1		SLROAF7FA		02/15/2018	692
400		35461	400	CHROMEBOOK COMPUTER	1		SLROAEBVT		02/15/2018	692
400		35462	400	CHROMEBOOK COMPUTER	1		SLROAF7TP		02/15/2018	692
400		35463	400	CHROMEBOOK COMPUTER	1		SLROAF7FH		02/15/2018	692
400		35464	400	SPECTRUM CLOUD 40 CART	1		264434118		02/15/2018	1500
400		35465	400	CHROMEBOOK COMPUTER	1		SLROACLZ9		02/15/2018	692
400		35466	400	CHROMEBOOK COMPUTER	1		SLROAEBW7		02/15/2018	692
400		35467	400	CHROMEBOOK COMPUTER	1		SLROACLZF		02/15/2018	692
400		35468	400	CHROMEBOOK COMPUTER	1		SLROAF7G0		02/15/2018	692

400	35469	400 CHROMEBOOK COMPUTER	1	SLROACLYT	02/15/2018	692
400	35470	400 CHROMEBOOK COMPUTER	1	SLROAEBT8	02/15/2018	692
400	35471	400 CHROMEBOOK COMPUTER	1	SLROAEBSR	02/15/2018	692
400	35472	400 CHROMEBOOK COMPUTER	1	SLROAFAB0	02/15/2018	692
400	35473	400 CHROMEBOOK COMPUTER	1	SLROAF7SM	02/15/2018	692
400	35474	400 CHROMEBOOK COMPUTER	1	SLROAEBT4	02/15/2018	692
400	35475	400 CHROMEBOOK COMPUTER	1	SLROAF7GX	02/15/2018	692
400	35476	400 CHROMEBOOK COMPUTER	1	SLROAF7TH	02/15/2018	692
400	35477	400 CHROMEBOOK COMPUTER	1	SLROAF7EZ	02/15/2018	692
400	35478	400 CHROMEBOOK COMPUTER	1	SLROAEBVJ	02/15/2018	692
400	35479	400 CHROMEBOOK COMPUTER	1	SLROACLZ7	02/15/2018	692
400	35480	400 CHROMEBOOK COMPUTER	1	SLROAEBTT	02/15/2018	692
400	35481	400 CHROMEBOOK COMPUTER	1	SLROAEBVB	02/15/2018	692
400	35482	400 CHROMEBOOK COMPUTER	1	SLROAF7ST	02/15/2018	692
400	35483	400 CHROMEBOOK COMPUTER	1	SLROAF7UN	02/15/2018	692
400	35484	400 CHROMEBOOK COMPUTER	1	SLROACLZE	02/15/2018	692

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35485	400	CHROMEBOOK COMPUTER	1		SLROAF7SR		02/15/2018	692
400		35486	400	CHROMEBOOK COMPUTER	1		SLROAF7SN		02/15/2018	692
400		35487	400	CHROMEBOOK COMPUTER	1		SLROAF7T2		02/15/2018	692
400		35488	400	CHROMEBOOK COMPUTER	1		SLROACLX1		02/15/2018	692
400		35489	400	CHROMEBOOK COMPUTER	1		SLROAF7UD		02/15/2018	692
400		35490	400	CHROMEBOOK COMPUTER	1		SLROAFAAY		02/15/2018	692
400		35491	400	CHROMEBOOK COMPUTER	1		SLROACLZ1		02/15/2018	692
400		35492	400	CHROMEBOOK COMPUTER	1		SLROACLY8		02/15/2018	692
400		35493	400	CHROMEBOOK COMPUTER	1		SLROAF7FS		02/15/2018	692
400		35494	400	CHROMEBOOK COMPUTER	1		SLROAF7GW		02/15/2018	692
400		35495	400	CHROMEBOOK COMPUTER	1		SLROAF7U2		02/15/2018	692

400	35496	400 CHROMEBOOK COMPUTER	1	SLROAF7GV	02/15/2018	692
400	35497	400 CHROMEBOOK COMPUTER	1	SLROACLYQ	02/15/2018	692
400	35498	400 CHROMEBOOK COMPUTER	1	SLROAF7TM	02/15/2018	692
400	35499	400 CHROMEBOOK COMPUTER	1	SLROAFGJ7	02/15/2018	692
400	35500	400 CHROMEBOOK COMPUTER	1	SLROAF7F4	02/15/2018	692
400	35501	400 SPECTRUM CLOUD 40 CART	1	264434037	02/15/2018	1500
400	35502	400 CHROMEBOOK COMPUTER	1	SLROAEBVP	02/15/2018	692
400	35503	400 CHROMEBOOK COMPUTER	1	SLROACLXN	02/15/2018	692
400	35504	400 CHROMEBOOK COMPUTER	1	SLROACLZG	02/15/2018	692
400	35505	400 CHROMEBOOK COMPUTER	1	SLROAF7TN	02/15/2018	692
400	35506	400 CHROMEBOOK COMPUTER	1	SLROAEBVU	02/15/2018	692
400	35507	400 CHROMEBOOK COMPUTER	1	SLROACLYY	02/15/2018	692
400	35508	400 CHROMEBOOK COMPUTER	1	SLROAF7UR	02/15/2018	692
400	35509	400 CHROMEBOOK COMPUTER	1	SLROACLZ0	02/15/2018	692
400	35510	400 CHROMEBOOK COMPUTER	1	SLROACLX2	02/15/2018	692
400	35511	400 CHROMEBOOK COMPUTER	1	SLROACLZH	02/15/2018	692
400	35512	400 CHROMEBOOK COMPUTER	1	SLROAF7TS	02/15/2018	692
400	35513	400 CHROMEBOOK COMPUTER	1	SLROACLZL	02/15/2018	692
400	35514	400 CHROMEBOOK COMPUTER	1	SLROAEBTD	02/15/2018	692
400	35515	400 CHROMEBOOK COMPUTER	1	SLROAEBW8	02/15/2018	692
400	35516	400 CHROMEBOOK COMPUTER	1	SLROAF7FD	02/15/2018	692
400	35517	400 CHROMEBOOK COMPUTER	1	SLROACLXX	02/15/2018	692
400	35518	400 CHROMEBOOK COMPUTER	1	SLROAF7T5	02/15/2018	692
400	35519	400 CHROMEBOOK COMPUTER	1	SLROAF7AAQ	02/15/2018	692

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35520	400	CHROMEBOOK COMPUTER	1		SLROAF7TJ		02/15/2018	692
400		35521	400	CHROMEBOOK COMPUTER	1		SLROAFAAM		02/15/2018	692
400		35522	400	CHROMEBOOK COMPUTER	1		SLROAF7T4		02/15/2018	692

400	35523	400 CHROMEBOOK COMPUTER	1	SLROAF7US	02/15/2018	692
400	35524	400 CHROMEBOOK COMPUTER	1	SLROACLZQ	02/15/2018	692
400	35525	400 CHROMEBOOK COMPUTER	1	SLROAEBT9	02/15/2018	692
400	35526	400 CHROMEBOOK COMPUTER	1	SLROACLYP	02/15/2018	692
400	35527	400 CHROMEBOOK COMPUTER	1	SLROAF7EP	02/15/2018	692
400	35528	400 CHROMEBOOK COMPUTER	1	SLROACM0B	02/15/2018	692
400	35529	400 CHROMEBOOK COMPUTER	1	SLROAF7VX	02/15/2018	692
400	35530	400 CHROMEBOOK COMPUTER	1	SLROAF7SJ	02/15/2018	692
400	35531	400 CHROMEBOOK COMPUTER	1	SLROAEBTQ	02/15/2018	692
400	35532	400 CHROMEBOOK COMPUTER	1	SLROACLZW	02/15/2018	692
400	35533	400 CHROMEBOOK COMPUTER	1	SLROAFAB6	02/15/2018	692
400	35534	400 CHROMEBOOK COMPUTER	1	SLROAF7EW	02/15/2018	692
400	35535	400 CHROMEBOOK COMPUTER	1	SLROAF7SV	02/15/2018	692
400	35536	400 CHROMEBOOK COMPUTER	1	SLROAF7GQ	02/15/2018	692
400	35537	400 CHROMEBOOK COMPUTER	1	SLROACLZ8	02/15/2018	692
400	35538	400 SPECTRUM CLOUD 40 CART	1	264434037	02/15/2018	1500
400	35539	400 CHROMEBOOK COMPUTER	1	SLROAEBW3	02/15/2018	692
400	35540	400 CHROMEBOOK COMPUTER	1	SLROAEBUB	02/15/2018	692
400	35541	400 CHROMEBOOK COMPUTER	1	SLROAEBU9	02/15/2018	692
400	35542	400 CHROMEBOOK COMPUTER	1	SLROAEBUL	02/15/2018	692
400	35543	400 CHROMEBOOK COMPUTER	1	SLROAEBVA	02/15/2018	692
400	35544	400 CHROMEBOOK COMPUTER	1	SLROAEBW2	02/15/2018	692
400	35545	400 CHROMEBOOK COMPUTER	1	SLROAEBVL	02/15/2018	692
400	35546	400 CHROMEBOOK COMPUTER	1	SLROAEBU2	02/15/2018	692
400	35547	400 CHROMEBOOK COMPUTER	1	SLROACLYL	02/15/2018	692
400	35548	400 CHROMEBOOK COMPUTER	1	SLROAEBVE	02/15/2018	692
400	35549	400 CHROMEBOOK COMPUTER	1	SLROACLK	02/15/2018	692
400	35550	400 CHROMEBOOK COMPUTER	1	SLROACLZT	02/15/2018	692
400	35551	400 CHROMEBOOK COMPUTER	1	SLROACL4	02/15/2018	692
400	35552	400 CHROMEBOOK COMPUTER	1	SLROACL4H	02/15/2018	692
400	35553	400 CHROMEBOOK COMPUTER	1	SLROAEBUW	02/15/2018	692
400	35554	400 CHROMEBOOK COMPUTER	1	SLROACL4W	02/15/2018	692

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35555	400	CHROMEBOOK COMPUTER	1			SLROACLYD	02/15/2018	692
400		35556	400	CHROMEBOOK COMPUTER	1			SLROAF7UF	02/15/2018	692
400		35557	400	CHROMEBOOK COMPUTER	1			SLROACMOD	02/15/2015	692
400		35558	400	CHROMEBOOK COMPUTER	1			SLROAF7G8	02/15/2018	692
400		35559	400	CHROMEBOOK COMPUTER	1			SLROAF7FC	02/15/2018	692
400		35560	400	CHROMEBOOK COMPUTER	1			SLROAF7E6	02/15/2018	692
400		35561	400	CHROMEBOOK COMPUTER	1			SLROAF7GP	02/15/2018	692
400		35562	400	CHROMEBOOK COMPUTER	1			SLROACLYC	02/15/2018	692
400		35563	400	CHROMEBOOK COMPUTER	1			SLROAEBV6	02/15/2018	692
400		35564	400	CHROMEBOOK COMPUTER	1			SLROACLZJ	02/15/2018	692
400		35565	400	CHROMEBOOK COMPUTER	1			SLROACLYZ	02/15/2018	692
400		35566	400	CHROMEBOOK COMPUTER	1			SLROACLY5	02/15/2018	692
400		35567	400	CHROMEBOOK COMPUTER	1			SLROACM00	02/15/2018	692
400		35568	400	CHROMEBOOK COMPUTER	1			SLROAEBUJ	02/15/2018	692
400		35569	400	CHROMEBOOK COMPUTER	1			SLROACLZV	02/15/2018	692
400		35570	400	CHROMEBOOK COMPUTER	1			SLROAF7UC	02/15/2018	692
400		35571	400	CHROMEBOOK COMPUTER	1			SLROACMOC	02/15/2018	692
400		35572	400	CHROMEBOOK COMPUTER	1			SLROAF7VK	02/15/2018	692
400		35573	400	CHROMEBOOK COMPUTER	1			SLROAF7T6	02/15/2018	692
400		35574	400	CHROMEBOOK COMPUTER	1			SLROAF7T1	02/15/2018	692
400		35575	400	SPECTRUM CLOUD 40 CART	1			264434034	02/15/2018	1500
400		35576	400	CHROMEBOOK COMPUTER	1			SLORACLXW	02/15/2018	692
400		35577	400	CHROMEBOOK COMPUTER	1			SLORAF7TW	02/15/2018	692
400		35578	400	CHROMEBOOK COMPUTER	1			SLORACLXY	02/15/2018	692
400		35579	400	CHROMEBOOK COMPUTER	1			SLORACLXJ	02/15/2018	692
400		35580	400	CHROMEBOOK COMPUTER	1			SLORAF7T7	02/15/2018	692
400		35581	400	CHROMEBOOK COMPUTER	1			SLORAF7T3	02/15/2018	692

400	35582	400 CHROMEBOOK COMPUTER	1	SLORACLXQ	02/15/2018	692
400	35583	400 CHROMEBOOK COMPUTER	1	SLORAF7EV	02/15/2018	692
400	35584	400 CHROMEBOOK COMPUTER	1	SLORAF7GE	02/15/2018	692
400	35585	400 CHROMEBOOK COMPUTER	1	SLORACLXD	02/15/2018	692
400	35586	400 CHROMEBOOK COMPUTER	1	SLORAEBVF	02/15/2018	692
400	35587	400 CHROMEBOOK COMPUTER	1	SLORAEBT5	02/15/2018	692
400	35588	400 CHROMEBOOK COMPUTER	1	SLORACLZ6	02/15/2018	692
400	35589	400 CHROMEBOOK COMPUTER	1	SLORAFaan	02/15/2018	692

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35590	400	CHROMEBOOK COMPUTER	1		SLORAF7UQ		02/15/2018	692
400		35591	400	CHROMEBOOK COMPUTER	1		SLORAFaAP		02/15/2018	692
400		35592	400	CHROMEBOOK COMPUTER	1		SLORACM09		02/15/2018	692
400		35593	400	CHROMEBOOK COMPUTER	1		SLORAF7SK		02/15/2018	692
400		35594	400	CHROMEBOOK COMPUTER	1		SLORAF7HE		02/15/2018	692
400		35595	400	CHROMEBOOK COMPUTER	1		SLORACL9		02/15/2018	692
400		35596	400	CHROMEBOOK COMPUTER	1		SLORAF7TK		02/15/2018	692
400		35597	400	CHROMEBOOK COMPUTER	1		SLORAF7SS		02/15/2018	692
400		35598	400	CHROMEBOOK COMPUTER	1		SLORACLZK		02/15/2018	692
400		35599	400	CHROMEBOOK COMPUTER	1		SLORAF7TF		02/15/2018	692
400		35600	400	CHROMEBOOK COMPUTER	1		SLORAFGJ4		02/15/2018	692
400		35601	400	CHROMEBOOK COMPUTER	1		SLORAF7SH		02/15/2018	692
400		35602	400	CHROMEBOOK COMPUTER	1		SLORAFAB2		02/15/2018	692
400		35603	400	CHROMEBOOK COMPUTER	1		SLORAFaAW		02/15/2018	692
400		35604	400	CHROMEBOOK COMPUTER	1		SLORAFaAR		02/15/2018	692
400		35605	400	CHROMEBOOK COMPUTER	1		SLORACLX3		02/15/2018	692
400		35606	400	CHROMEBOOK COMPUTER	1		SLORACLXC		02/15/2018	692
400		35607	400	CHROMEBOOK COMPUTER	1		SLORAEBUV		02/15/2018	692
400		35608	400	CHROMEBOOK COMPUTER	1		SLORAF7TV		02/15/2018	692

400	35609	400 CHROMEBOOK COMPUTER	1	SLORAF7GM	02/15/2018	692
400	35610	400 CHROMEBOOK COMPUTER	1	SLORACLXP	02/15/2018	692
400	35611	400 CHROMEBOOK COMPUTER	1	SLORAFAB5	02/15/2018	692
400	35612	400 SPECTRUM CLOUD 40 CART	1	264456940	02/15/2018	1500
400	35613	400 CHROMEBOOK COMPUTER	1	SLORAF7UL	02/15/2018	692
400	35614	400 CHROMEBOOK COMPUTER	1	SLORAF7U0	02/15/2018	692
400	35615	400 CHROMEBOOK COMPUTER	1	SLORAF7SQ	02/15/2018	692
400	35616	400 CHROMEBOOK COMPUTER	1	SLORAFAB3	02/15/2018	692
400	35617	400 CHROMEBOOK COMPUTER	1	SLORAFAAU	02/15/2018	692
400	35618	400 CHROMEBOOK COMPUTER	1	SLORAF7TC	02/15/2018	692
400	35619	400 CHROMEBOOK COMPUTER	1	SLORAF7V7	02/15/2018	692
400	35620	400 CHROMEBOOK COMPUTER	1	SLORAF7TT	02/15/2018	692
400	35621	400 CHROMEBOOK COMPUTER	1	SLORAF7SX	02/15/2018	692
400	35622	400 CHROMEBOOK COMPUTER	1	SLORACLZ4	02/15/2018	692
400	35623	400 CHROMEBOOK COMPUTER	1	SLORAEBW0	02/15/2018	692
400	35624	400 CHROMEBOOK COMPUTER	1	SLORACLXL	02/15/2018	692

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35625	400	CHROMEBOOK COMPUTER	1		SLORACM03		02/15/2018	692
400		35626	400	CHROMEBOOK COMPUTER	1		SLORAEBW4		02/15/2018	692
400		35627	400	CHROMEBOOK COMPUTER	1		SLORACLZX		02/15/2018	692
400		35628	400	CHROMEBOOK COMPUTER	1		SLORAF7V6		02/15/2018	692
400		35629	400	CHROMEBOOK COMPUTER	1		SLORAEBUM		02/15/2018	692
400		35630	400	CHROMEBOOK COMPUTER	1		SLORAF7UP		02/15/2018	692
400		35631	400	CHROMEBOOK COMPUTER	1		SLORAEBVM		02/15/2018	692
400		35632	400	CHROMEBOOK COMPUTER	1		SLORACM02		02/15/2018	692
400		35633	400	CHROMEBOOK COMPUTER	1		SLORAEBUE		02/15/2018	692
400		35634	400	CHROMEBOOK COMPUTER	1		SLORAEBTC		02/15/2018	692
400		35635	400	CHROMEBOOK COMPUTER	1		SLORAEBT6		02/15/2018	692

400	35636	400 CHROMEBOOK COMPUTER	1	SLORAF AAT	02/15/2018	692
400	35637	400 CHROMEBOOK COMPUTER	1	SLORAFGLX	02/15/2018	692
400	35638	400 CHROMEBOOK COMPUTER	1	SLORAF7V2	02/15/2018	692
400	35639	400 CHROMEBOOK COMPUTER	1	SLOREBVX	02/15/2018	692
400	35640	400 CHROMEBOOK COMPUTER	1	SLORACLXA	02/15/2018	692
400	35641	400 CHROMEBOOK COMPUTER	1	SLORACLYG	02/15/2018	692
400	35642	400 CHROMEBOOK COMPUTER	1	SLORAF7VP	02/15/2018	692
400	35643	400 CHROMEBOOK COMPUTER	1	SLORACLZ2	02/15/2018	692
400	35644	400 CHROMEBOOK COMPUTER	1	SLORAEV4	02/15/2018	692
400	35645	400 CHROMEBOOK COMPUTER	1	SLORACLZP	02/15/2018	692
400	35646	400 CHROMEBOOK COMPUTER	1	SLORACLY6	02/15/2018	692
400	35647	400 CHROMEBOOK COMPUTER	1	SLORAEVH	02/15/2018	692
400	35648	400 CHROMEBOOK COMPUTER	1	SLORACMOA	02/15/2018	692
400	35722	406 SURVEILLANCE SERVER	1		08/24/2017	9320
400	800005	400 LENOVO LAPTOP IMAGE	1	PB03DA	11/13/2014	501.68
200	900707A	220 FRESHMAN ACADEMY-PHASE I	1		10/21/2011	895572.3
200	900707B	220 FRESHMAN ACADEMY-PHASE I	1		10/21/2011	895572.3
200	900767A	220 FIRE ALARM SYSTEM @NEW FHS	1		07/01/2011	407418.1
200	900767B	220 FIRE ALARM SYSTEM @ NEW FHS	1		07/01/2011	45268.68
100	901001	150 FHS DRAINAGE MODIFICATIONS	1		01/17/2013	36741.12
400	901044	405 SOFTWARE-CARNEGIE LEARN MATH	1		09/05/2013	8500
200	901156	220 FHS DESIGN AIR UNITS	1		05/27/2015	19425

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29342	400	LENOVO THINKPAD	1			SPC02THWT	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL
 FLOOR
 ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		217540	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZG9		1233
400		220320	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTW1		1163
400		235020	405	PRINTER HP	1	LJP4014DN		CNDX191053		874.21
400		18779	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0YR	06/26/2017	870
400		23520	401	FHS I.D. PRINTER	1				09/08/2011	5377.33
		23666		AVERMEDIA CAMERA	1			6260611050P	10/27/2011	561
400		31987	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		33719	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0WX	06/26/2017	870
400		33784	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XE	06/26/2017	870
400		33785	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XY	06/26/2017	870
400		33786	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XB	06/26/2017	870
400		33787	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0ZD	06/26/2017	870
400		33788	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0Y2	06/26/2017	870
400		33789	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0Z1	06/26/2017	870
400		33790	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0W0	06/26/2017	870
400		33792	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0YJ	06/26/2017	870
400		33793	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E10T	06/26/2017	870
400		33794	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0ZG	06/26/2017	870
400		33806	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0X0	06/26/2017	870
400		33807	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XF	06/26/2017	870
400		33808	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0W2	06/26/2017	870
400		33809	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XA	06/26/2017	870
400		33810	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0VY	06/26/2017	870
400		33811	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0XJ	06/26/2017	870

400	33812	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y3	06/26/2017	870
400	33813	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y9	06/26/2017	870
400	33814	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y8	06/26/2017	870
400	33815	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XC	06/26/2017	870

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33816	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0X6		06/26/2017	870
400		33828	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y1		06/26/2017	870
400		33829	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10E		06/26/2017	870
400		33830	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZU		06/26/2017	870
400		33831	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10U		06/26/2017	870
400		33832	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZA		06/26/2017	870
400		33833	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E104		06/26/2017	870
400		33834	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0X3		06/26/2017	870
400		33835	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0VR		06/26/2017	870
400		33836	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WH		06/26/2017	870
400		33837	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WP		06/26/2017	870
400		33838	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XQ		06/26/2017	870

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29229	400	LENOVO THINKPAD	1		SPC02TH2Y		04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		108580	415	ROBOT ARM	1	ER2	DEPCO	23181002	10/01/2001	15508
400		217260	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM4		1233
400		217960	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZNO		1233
400		219560	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZL5		1233
400		220740	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTH5		1163
400		220750	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN8		1163
400		220760	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK0		1163
400		220800	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTZ4		1163
400		220810	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTH8		1163
400		220830	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK7		1163

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		220840	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK3		1163
400		220850	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP0		1163
400		220870	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP5		1163
400		220910	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK1		1163
400		220920	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP3		1163
400		220930	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTY3		1163
400		235010	405	PRINTER HP	1	LJP4014DN		CNDX190358		874.21
400		31003	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J74J	06/24/2015	715

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29334	400	LENOVO THINKPAD	1			SPC02THWV	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29315	400	LENOVO THINKPAD	1		SPC02THXF	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29019	400	LENOVO LAPTOP X230	1		SPK2Y8E5	10/23/2014	709.01

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	25626	400	COMPUTER LENOVO M73	1		MJ00DH90	03/20/2014	888
	400	25632	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0X3	04/03/2014	888
	400	25642	400	COMPUTER LENOVO M73	1		MJ00DZ72	03/20/2014	888
	400	25643	400	COMPUTER LENOVO M73	1		MJ00DZ7A	03/20/2014	888
	400	25703	400	COMPUTER LENOVO M73	1		MJ00DH7Z	03/20/2014	888

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26502	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNTA	05/21/2014	905.8
400		29305	400	LENOVO THINKPAD	1			SPC02TH13	04/09/2015	1428.29
400		29377	400	LENOVO THINKPAD	1			SPC02THWB	04/09/2015	1428.29
400		31000	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J73X	06/24/2015	715
400		31001	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J744	06/24/2015	715
400		31002	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J747	06/24/2015	715
400		31012	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74Q	06/24/2015	715
400		31033	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J750	06/24/2015	715

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29216	400	LENOVO THINKPAD	1			SPC02THZH	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17386	400	COMPUTER, LENOVO 72E	1			MGD0199	10/17/2013	952
400		24954	400	COMPUTER, LENOVO M72E	1			MGC8347	09/19/2013	952
400		24966	400	COMPUTER, LENOVO M72E	1			MGC9904	09/19/2013	952

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24968	400	COMPUTER, LENOVO M72E	1			MGC9994	09/19/2013	952
400		24970	400	COMPUTER, LENOVO M72E	1			MGC9929	09/19/2013	952
400		29456	400	LENOVO THINKPAD	1			SPC02THZR	04/09/2015	1428.29
400		29469	400	LENOVO THINKPAD	1			SPC02THXX	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17298	400	COMPUTER, LENOVO M72E	1			MGD2828	09/26/2013	819
400		17300	400	COMPUTER, LENOVO M72E	1			MGD2747	09/26/2013	819
400		17302	400	COMPUTER, LENOVO M72E	1			MGD2604	09/26/2013	819
400		17305	400	COMPUTER, LENOVO M72E	1			MGD2607	09/26/2013	819
400		24958	400	COMPUTER, LENOVO M72E	1			MGD0664	09/19/2013	952
400		24959	400	COMPUTER, LENOVO M72E	1			MGD0666	09/19/2013	952
400		24960	400	COMPUTER, LENOVO M72E	1			MGD0671	09/19/2013	952
400		24978	400	COMPUTER, LENOVO M72E	1			MGC9905	09/19/2013	952

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 201

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29207	400	LENOVO THINKPAD	1			SPC02THYT	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400 29423 400 LENOVO THINKPAD 1 SPC02THVS 04/09/2015 1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29437	400	LENOVO THINKPAD	1		SPC02THTC	04/09/2015	1428.29
400		31957	405	DOCUMENT CAMERA	1		131707GH038	05/11/2017	89.1

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		234990	405	PRINTER HP	1	LJP4014DN	CNDX190390		874.21
400		29326	400	LENOVO THINKPAD	1		SPC02TJOZ	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 207

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29341	400	LENOVO THINKPAD	1		SPC02THSP	04/09/2015	1428.29
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29031	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1809POMI	11/13/2014	10429.4

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 210

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29442	400	LENOVO THINKPAD	1			SPC02THTD	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		216970	400	HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
400		216990	400	HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
400		217000	400	HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
400		217100	419	APC SMARTUP 3000VA	1	3000VA		SJS104602220		1274.77
400		217120	419	APC SMARTUP 3000VA	1	3000VA		SJS104602227		1274.77
400		217130	419	APC SMARTUP 3000VA	1	3000VA		SJS104602226		1274.77
400		217140	419	APC SMARTUP 3000VA	1	3000VA		SJS104602228		1274.77
400		217170	419	APC SMARTUP 3000VA	1	3000VA		SJS104602221		1274.77
400		217210	419	APC SMARTUP 3000VA	1	3000VA		SJS104602233		1274.76
400		219980	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTZ6		1163

400	220670	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTX5		1163
400	234410	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISONZ		4857.44
400	234420	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISONR		4857.64
400	234510	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISOJ3		4857.64
400	234520	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISOJF		4857.64
400	234530	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISOJ1		4857.64
400	234550	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISOP7		4857.64
400	234610	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042IS1C6		4857.64
400	234640	400 SWITCH, HP PROCURVE 2019AL	1	2910al	SSG042ISOV8		4857.64
400	234980	405 PRINTER HP	1	LJP4014DN	CNDX191011		874.21
400	29230	400 LENOVO THINKPAD	1		SPC02THZ0	04/09/2015	1428.29
400	31988	405 DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1
400	33773	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WV	06/26/2017	870
400	33774	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XG	06/26/2017	870
400	33775	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XM	06/26/2017	870
400	33776	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WU	06/26/2017	870
400	33777	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YE	06/26/2017	870
400	33778	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y0	06/26/2017	870
400	33779	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0W1	06/26/2017	870
400	33780	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0X9	06/26/2017	870
400	33781	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XB	06/26/2017	870
400	33782	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E10H	06/26/2017	870
400	33783	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0X8	06/26/2017	870
400	33795	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XP	06/26/2017	870
400	33796	400 COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XN	06/26/2017	870

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33797	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0X4	06/26/2017	870
400		33798	400	COMPUTER, LENOVO THINKCENTRE	1			MJ05E0WY	06/26/2017	870

400	33799	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XU	06/26/2017	870
400	33800	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XL	06/26/2017	870
400	33801	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10V	06/26/2017	870
400	33802	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XW	06/26/2017	870
400	33803	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XH	06/26/2017	870
400	33804	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10J	06/26/2017	870
400	33805	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E107	06/26/2017	870
400	33817	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y6	06/26/2017	870
400	33818	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YB	06/26/2017	870
400	33819	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0W3	06/26/2017	870
400	33820	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YS	06/26/2017	870
400	33821	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0W6	06/26/2017	870
400	33822	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WM	06/26/2017	870
400	33823	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y5	06/26/2017	870
400	33824	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y7	06/26/2017	870
400	33825	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZZ	06/26/2017	870
400	33826	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10C	06/26/2017	870
400	33827	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZT	06/26/2017	870

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 301

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29270	400	LENOVO THINKPAD	1		SPC02TJIB		04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 302

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29220	400	LENOVO THINKPAD	1		SPC02TH2C		04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29486	400	LENOVO THINKPAD	1		SPC02THVT	04/09/2015	1428.29
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29393	400	LENOVO THINKPAD	1		SPC02THS6	04/09/2015	1428.29
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400		31983	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 401

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29339	400	LENOVO THINKPAD	1		SPC02THSM	04/09/2015	1428.29
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 402

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29443	400	LENOVO THINKPAD	1		SPC02THXW	04/09/2015	1428.29
400		31935	405	DOCUMENT CAMERA	1		131707GH048	05/11/2017	89.1

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 403

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29401	400	LENOVO THINKPAD	1		SPC02THYD	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 404

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 404

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29387	400	LENOVO THINKPAD	1		SPC02THS4	04/09/2015	1428.29
400		31978	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM 406

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		31966	405	DOCUMENT CAMERA	1		131707GH047	05/11/2017	89.1

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 408

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29201	400	LENOVO THINKPAD	1		SPC02THX1	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 410

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29422	400	LENOVO THINKPAD	1		SPC02THVY	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 412

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29337	400	LENOVO THINKPAD	1		SPC02THX8	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 414

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM 414

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		220020	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTL3		1163
400		220240	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTV2		1163

400	33674	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VV	06/26/2017	870
400	33675	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WF	06/26/2017	870
400	33676	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XX	06/26/2017	870
400	33677	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WQ	06/26/2017	870
400	33678	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WW	06/26/2017	870
400	33679	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0W9	06/26/2017	870
400	33680	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XR	06/26/2017	870
400	33681	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VW	06/26/2017	870
400	33682	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YC	06/26/2017	870
400	33683	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0X5	06/26/2017	870
400	33684	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WR	06/26/2017	870
400	33685	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YL	06/26/2017	870
400	33686	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WC	06/26/2017	870
400	33687	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WK	06/26/2017	870
400	33689	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WZ	06/26/2017	870
400	33690	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VS	06/26/2017	870
400	33691	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XK	06/26/2017	870
400	33692	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WA	06/26/2017	870
400	33693	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0ZH	06/26/2017	870
400	33694	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E101	06/26/2017	870
400	33695	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0Z0	06/26/2017	870
400	33696	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WG	06/26/2017	870
400	33697	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YA	06/26/2017	870
400	33698	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0W8	06/26/2017	870
400	33699	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XT	06/26/2017	870
400	33700	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0X2	06/26/2017	870
400	33701	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0X7	06/26/2017	870
400	33702	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XS	06/26/2017	870
400	33703	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WE	06/26/2017	870
400	33704	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WD	06/26/2017	870
400	33705	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0XD	06/26/2017	870
400	33706	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E9WL	06/26/2017	870

SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		115120	416	FILE, FIREPROOF	1	25	FIREKING	07/01/2003	1100
400		115130	416	FILE, FIREPROOF	1	25	FIREKING	07/01/2003	1100
400		115140	416	FILE, FIREPROOF	1	25	FIREKING	07/01/2003	1100

SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL
 FLOOR
 ROOM CRTYD.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		9008390	419	FHS COURTYARD CAMERA	1				2738.62

SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL
 FLOOR
 ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	closet	185580	407	FLOOR MACHINE, CARPET	1	080814A	COLT 1450 14333407		1385
400		22915	407	SC1500REV ECOFLEX CLEANING SYST	1		3.51015E+12	09/24/2015	6442.4

SITE: 55 FRESHMAN HIGH SCHOOL
 BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM FRTOFF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		217970	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZL9		1233
400		218030	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZH5		1233
400		218990	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZM6		1233

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		9002620	220	BLEACHERS	1			09/01/2003	52527
400	FHS	9008420	402	FHS SCOREBOARD	1	5230-2	A.K.Sales	02/11/2011	6618.71

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	FHS	9008430	402	FHS SCOREBOARD	1	5230-2	A.K.Sales	02/11/2011	6618.72

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM IDF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216950	400	HP PROCURVE SWITCH 2910	1	HP 2910			4682.96
400		217180	419	APC SMARTUP 3000VA	1	3000VA	SJS1046022290		1274.77
400		217190	419	APC SMARTUP 3000VA	1	3000VA	SJS1046022210		1274.77
400		217200	419	APC SMARTUP 3000VA	1	3000VA	SJS1046022200		1274.77
400		221650	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTD9		1163

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		112920	413	TEST SCORER	1	888	SCANTRON	07/01/2003	1900
400		113900	412	LAMINATOR	1	4250	GBC GB06338	07/01/2003	1436
400		21660A	413	COPIER, XEROX 5745PT	1		XEK492299	07/01/2011	9072
400		21660B	413	COPIER, XEROX 5745PT	1		XEK492299	07/01/2011	1008
		21677		ICE MACHINE IN LOUNGE @FHS	1		1.10513E+13	09/16/2011	3567.34
		21678		ICE MACHINE @FHS GYM-CONCESSI	1		1.10213E+13	09/16/2011	3567.34

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29340	400	LENOVO THINKPAD	1		SPC02THSJ	04/09/2015	1428.29

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24396A	413	COPIER, XEROX 5745APT	1		XEH076311	03/07/2013	6602.4
400		24396B	413	COPIER, XEROX 5745APT	1		XEH076311	03/07/2013	4401.6
400		28140A	413	XEROX WC5945 COPY/COLOR/SCAN	1		X76372696	08/25/2016	9135

400	28140B	413 XEROX WC5945 COPY/COLOR/SCAN	1	X76372696	08/25/2016	1015
400	29506	400 LAPTOP LENOVO CARBON X1	1	SR907HOND	03/03/2015	2362
400	29517	400 LAPTOP LENOVO CARBON X1	1	SR907HONH	03/03/2015	2362

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM TECHLE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		212440	405	FLIGHT TRANSPORTATION M+	1	MP8572	DEPCO	95818	12/01/2004	3048.05

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR GYM

ROOM WT.RM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		103170	402	PRESS LEG	1				07/01/2003	1100
400		103200	402	PRESS LEG	1				07/01/2003	1100

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		233820	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWB6		1123

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG:

FLOOR

ROOM Library

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		234080	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWC5		904

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG:

FLOOR

ROOM Library

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	234110	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWD2		904
	400	234140	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWB4		904
	400	234170	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWB3		904
	400	234180	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWB5		904
	400	234190	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWC1		904
	400	234200	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWD5		904
	400	234220	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVZ1		904
	400	234230	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVY5		904
	400	234260	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVZ2		904

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		187610	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		193020	403	TELEVISION-42" HDTV VIEWSONIC	1	N4285P	VIEWSONIC R2ZO85210113		1493.78
	200	000900007A	210	HIGHLAND JR. HIGH-PORTABLE #13	1			07/01/1992	14715.63
	200	000900007B	210	HIGHLAND JR. HIGH-PORTABLE #13	1			07/01/1992	9810.42
	100	9000260	100	HIGHLAND JR. HIGH - LAND	1				70655.52
	200	000900070A	230	HIGHLAND JUNIOR HIGH	1			07/01/1958	1702142
	200	000900070B	230	HIGHLAND JUNIOR HIGH	1			07/01/1958	1134761
	200	000900097A	220	HIGHLAND JR. HIGH PAVING WORK	1			06/12/2003	13874.19
	200	000900097B	220	HIGHLAND JR. HIGH PAVING WORK	1			07/01/2003	9249.46
	200	9001260	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	533.8
	200	000900126A	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	800.68
	200	000900127A	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	800.68

200	000900127B	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	533.8
200	000900128A	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	1022.45
200	000900128B	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	681.64
200	000900129A	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	800.68
200	000900129B	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	533.8
200	000900130A	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	800.68
200	000900130B	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	533.8
200	000900131A	220 HIGHLAND JR. HIGH CARPET	1	07/01/2003	800.68

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900131B	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	533.8
200		000900132A	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	1022.45
200		000900132B	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	681.64
200		000900133A	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	1022.45
200		000900133B	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	681.64
200		000900134A	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	1022.45
200		000900134B	220	HIGHLAND JR. HIGH CARPET	1			07/01/2003	681.64
200		000900164A	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	938.95
200		000900164B	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	625.97
200		000900165A	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	938.95
200		000900165B	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	625.97
200		000900166A	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	851.19
200		000900166B	220	HIGHLAND JR. HIGH CARPET	1			09/01/2003	567.47
200		000900196A	220	HIGHLAND TECH LAB RENOVATIONS	1			07/01/2003	50463.78
200		000900196B	220	HIGHLAND TECH LAB RENOVATIONS	1			07/01/2003	33642.52
200		000900200A	220	HIGHLAND JR. HIGH FIBER OPTIC CAI	1			04/10/2003	3689.7
200		000900200B	220	HIGHLAND JR. HIGH FIBER OPTIC CAI	1			04/10/2003	2459.8
200		000900207A	220	HIGHLAND JR. HIGH SUPPLIES/LABO	1			06/30/1998	9764.89
200		000900207B	220	HIGHLAND JR. HIGH SUPPLIES/LABO	1			06/30/1998	6509.93

200	000900253A	220 HIGHLAND JR. HIGH MECH/ELEC UPK	1		05/08/2003	39073.05
200	000900253B	220 HIGHLAND JR. HIGH MECH/ELEC UPK	1		05/08/2003	26048.71
200	000900256A	220 HIGHLAND JR. HIGH HVAC	1		05/01/2004	32400
200	000900256B	220 HIGHLAND JR. HIGH HVAC	1		05/01/2004	21600
200	000900265A	220 PHONE SYSTEM-LEACO	1		05/01/2003	5208
400	000900265B	413 PHONE SYSTEM-LEACO	1		05/01/2003	3472
200	000900337A	220 HIGHLAND JR. HIGH NETWORK DROI	1		03/01/2004	5998.08
200	000900337B	220 HIGHLAND JR. HIGH NETWORK DROI	1		03/01/2004	3998.72
200	000900338A	220 HIGHLAND JR. HIGH INTERIOR RENO	1		02/01/2005	285715.6
200	000900338B	220 HIGHLAND JR. HIGH INTERIOR RENO	1		02/01/2005	190477.1
200	000900348A	230 HIGHLAND JR. HIGH GYMNASIUM AI	1		07/01/2005	1054690
200	000900348B	230 HIGHLAND JR. HIGH GYMNASIUM AI	1		07/01/2005	703126.9
200	000900393A	220 HIGHLAND JR. HIGH MECH./ELEC. UF	1		02/01/2004	586255.7
200	000900393B	220 HIGHLAND JR. HIGH MECH./ELEC. UF	1		02/01/2004	390837.2
200	000900432A	220 HIGHLAND JR. HIGH COVE BASE	1		09/01/2004	1200.98
200	000900432B	220 HIGHLAND JR. HIGH COVE BASE	1		09/01/2004	133.45

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900433A	220	HIGHLAND JR. HIGH COVE BASE	1			09/01/2004	800.65
200		000900433B	220	HIGHLAND JR. HIGH COVE BASE	1			09/01/2004	533.78
200		000900464A	220	HIGHLAND JR. HIGH TILE	1			01/01/2005	1647.07
200		000900464B	220	HIGHLAND JR. HIGH TILE	1			01/01/2005	1098.06
200		000900499A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1394.25
200		000900499B	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	929.51
200		000900579A	220	HIGHLAND-FLOOR COVER-CARPET	1		RM-2	01/19/2006	1644.54
200		000900579B	220	HIGHLAND-FLOOR COVER-CARPET	1		RM-2	01/01/2006	182.73
200		000900584A	220	HIGHLAND RENOVATIONS	1			02/09/2006	2037.36
200		000900584B	220	HIGHLAND RENOVATIONS	1			01/01/2006	1358.24
200		000900625A	210	PORTABLE CLASSROOM DBLE-HIGHL	1			03/01/2007	27367.7

200	000900625B	210 PORTABLE CLASSROOM DBLE-HIGHL	1			03/01/2007	18245.14
200	000900626A	210 PORTABLE CLASSROOM-HIGHLAND	1			03/01/2007	29086.8
200	000900626B	210 PORTABLE CLASSROOM-HIGHLAND	1			03/01/2007	19391.2
400	000900672A	412 CAMERA, SURVEILLANCE-HIGHLAND	1		KLEIN AUT	10/30/2008	65216.29
400	000900672B	412 CAMERA, SURVEILLANCE-HIGHLAND	1		KLEIN AUT	10/30/2008	43477.53
400	9006810	404 INTERCOM-CONSOLE/EQUIPMENT	1		TELECOR	01/22/2009	18014.18
200	000900686A	220 SECURITY/ACCESS CONTROL SYSTEM	1			05/28/2009	9955.09
200	000900686B	220 SECURITY/ACCESS CONTROL SYSTEM	1			05/28/2009	6636.72
	9007640	220 HIGHLAND - ROOF REPAIR	1				4800.94
200	000900780A	220 CARPET/INSTALLATION - HIGHLAND	1			08/07/2009	25866.7
200	000900780B	220 CARPET/INSTALLATION - HIGHLAND	1			08/07/2009	17244.47
200	Library 000900820A	220 HIGHLAND LIB. ADD/RENOVA	1			03/04/2011	585844.9
200	Library 000900820B	220 HIGHLAND LIB. ADD/RENOVA	1			03/04/2011	585844.9
400	Library 000900835A	405 FURNISHINGS,HIGHLAND LIB	1		Indeco Sale	11/01/2010	47023.33
400	Library 000900835B	405 FURNISHINGS,HIGHLAND LIB	1		Indeco Sale	11/01/2010	47023.33
200	000900882A	220 HIGHLAND-CARPET/TILE	1			10/07/2010	113319.6
200	000900882B	220 HIGHLAND-CARPET/TILE	1			10/07/2010	113319.6
400	21657A	413 COPIER, XEROX 5745PT	1		XEK492807	07/01/2011	6048
400	21657B	413 COPIER, XEROX 5745PT	1		XEK492807	07/01/2011	4032
	23744	LENOVO THINKPAD X220 TABLET	1		R9M01P5	04/26/2012	2129.7
400	24957	400 COMPUTER, LENOVO M72E	1		MGC9992	09/19/2013	952
400	24963	400 COMPUTER, LENOVO M72E	1		MGC9924	09/19/2013	952
400	24964	400 COMPUTER, LENOVO M72E	1		MGC9908	09/19/2013	952
400	24965	400 COMPUTER, LENOVO M72E	1		MGC9897	09/19/2013	952

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24967	400	COMPUTER, LENOVO M72E	1		MGC9906		09/19/2013	952
400		27302	412	CISCO CATALYST 3750V2 SWITCH	1		SFDO1808Y1EJ		06/18/2014	7035
400		33591	406	SURVEILANCE SERVER	1				08/24/2017	9320

400	35260	400 CHROMEBOOK COMPUTER	1	LR09GTK0	10/26/2017	673.69
400	35261	400 CHROMEBOOK COMPUTER	1	LR09GZT8	10/26/2017	673.69
400	35262	400 CHROMEBOOK COMPUTER	1	LR09GZPS	10/26/2017	673.69
400	35263	400 CHROMEBOOK COMPUTER	1	LR09GTJJ	10/26/2017	673.69
400	35264	400 CHROMEBOOK COMPUTER	1	LR09GZNU	10/26/2017	673.69
400	35265	400 CHROMEBOOK COMPUTER	1	LR09GZPB	10/26/2017	673.69
400	35266	400 CHROMEBOOK COMPUTER	1	LR09GTJW	10/26/2017	673.69
400	35267	400 CHROMEBOOK COMPUTER	1	LR09GZS9	10/26/2017	673.69
400	35268	400 CHROMEBOOK COMPUTER	1	LR09GTHN	10/26/2017	673.69
400	35269	400 CHROMEBOOK COMPUTER	1	LR09GZRP	10/26/2017	673.69
400	35270	400 CHROMEBOOK COMPUTER	1	LR09GZQH	10/26/2017	673.69
400	35271	400 CHROMEBOOK COMPUTER	1	LR09GZN4	10/26/2017	673.69
400	35272	400 CHROMEBOOK COMPUTER	1	LR09GZQE	10/26/2017	673.69
400	35273	400 CHROMEBOOK COMPUTER	1	LR09GZQA	10/26/2017	673.69
400	35274	400 CHROMEBOOK COMPUTER	1	LR09GZUE	10/26/2017	673.69
400	35275	400 CHROMEBOOK COMPUTER	1	LR09GZU7	10/26/2017	673.69
400	35276	400 CHROMEBOOK COMPUTER	1	LR09GTJ3	10/26/2017	673.69
400	35277	400 CHROMEBOOK COMPUTER	1	LR09GZPU	10/26/2017	673.69
400	35278	400 CHROMEBOOK COMPUTER	1	LR09GZP1	10/26/2017	673.69
400	35279	400 CHROMEBOOK COMPUTER	1	LR09GZPM	10/26/2017	673.69
400	35280	400 CHROMEBOOK COMPUTER	1	LR09GZPZ	10/26/2017	673.69
400	35281	400 CHROMEBOOK COMPUTER	1	LR09GZNL	10/26/2017	673.69
400	35282	400 CHROMEBOOK COMPUTER	1	LR09GZSB	10/26/2017	673.69
400	35283	400 CHROMEBOOK COMPUTER	1	LR09GTL3	10/26/2017	673.69
400	35284	400 CHROMEBOOK COMPUTER	1	LR09GZUA	10/26/2017	673.69
400	35285	400 CHROMEBOOK COMPUTER	1	LR09GZMY	10/26/2017	673.69
400	35286	400 CHROMEBOOK COMPUTER	1	LR09FZMD	10/26/2017	673.69
400	35287	400 CHROMEBOOK COMPUTER	1	LR08UGHL	10/26/2017	673.69
400	35288	400 CHROMEBOOK COMPUTER	1	LR09GZTN	10/26/2017	673.69
400	35289	400 CHROMEBOOK COMPUTER	1	LR09GZNY	10/26/2017	673.69
400	35290	400 CHROMEBOOK COMPUTER	1	LR09GZS4	10/26/2017	673.69
400	35291	400 CHROMEBOOK COMPUTER	1	LR09GZRD	10/26/2017	673.69

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		35296	400	SPECTRUM CLOUG 40 CART	1			264499704	10/26/2017	1821.39
400		35414	400	LENOVO THINKCENTRE COMPUTER	1			MJ069HEC	01/25/2018	823
400		35415	400	LENOVO THINKCENTRE COMPUTER	1			MJ068FEA	01/25/2018	823
400		35416	400	LENOVO THINKCENTRE COMPUTER	1			MJ068FEP	01/25/2018	823
400		800033	405	SHORT THROW PROJECTORS	3				07/15/2015	3642
200		900934A	220	HIGHLAND-CARPET SMR.2011	1				09/16/2011	9358.11
200		900934B	220	HIGHLAND-CARPET SMR.2011	1				09/16/2011	6238.75
200		900950A	220	HIGHLAND MAIN ENTRY REPLACED	1				08/11/2011	9253
200		900950B	220	HIGHLAND MAIN ENTRY REPLACED	1				08/11/2011	6168.68
400		900965	412	HIGHLAND M.S.DIGITAL SIGN	1				08/11/2011	22795.78
200		900976A	220	HIGHLAND-CARPET SMR.2012	1				06/27/2012	17037.07
200		900976B	220	HIGHLAND-CARPET SMR.2012	1				06/27/2012	11358.06
200		901077	220	HIGHLAND ADMIN ALT. PHASE I	1				11/13/2014	398422
400		901084	409	AUTO IRRIGATION SYSTEM @HILANI	1				01/08/2014	44365.74
400		901089	412	HIGHLAND INTERCOM	1	5845	XEROX		03/12/2015	11340.54
200		901096	220	HIGHLAND ADMIN. ALTERATION PH/	1				06/30/2016	1587941
200		901107	220	EDISON CARPET SMR. 2014	1				07/31/2014	9394.93
200		901124	220	HIGHLAND RELOCATE FIRE ALARM P	1				09/04/2014	33855.24
200		901132	220	HIGHLAND DESIGN FEES PHASE II	1				01/15/2015	51693.06
200		901139	220	HIGHLAND RAMPS/INSTALLATION	1				01/15/2015	19248.3
200		901166	220	HIGHLAND GYM/CAFETERIA LIGHTS	1				05/14/2015	42470.72
400		901170	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	45258.15
200		901179	220	HIGHLAND MOLD REMEDIATION SCI	1				04/21/2016	8988.27

200	901195	220	HIGHLAND RESTROOM RENOVATION	1			10/08/2015	103431
200	901206	220	HIGHLAND 2015/16 CARPET	1			10/13/2015	13916.5
200	901217	220	HIGHLAND NEW LED LIGHTS	1			07/30/2015	4018.29
400	901262A	475	HIGHLAND ERATE INTERNAL CONNE	1			03/23/2017	2182.08
400	901262B	475	HIGHLAND ERATE INTERNAL CONNE	1			03/23/2017	1454.72
400	901273A	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	8728.32
400	901273B	476	DONATED 80% ERATE INTERNAL COI	1			03/23/2017	5818.88
200	901285	220	HIGHLAND 100WG GIRL'S RESTROOM	1			09/21/2017	43642.77

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		901286	220	HIGHLAND 200WG BOY'S RESTROOM	1			09/21/2017	43642.77
200		901288	220	HIGHLAND BOY'S/GIRL'S LOCKERROO	1			02/15/2018	48403.43
200		901312	220	HIGHLAND CARPET 2017/18	1			02/08/2018	6883.76
400		901325	405	SOFTWARE-SCIENCE HOUSTON	1			06/20/2018	6499.95
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	2204.16
400		901339B	475	HIGHLAND ERATE DONATED 80%	1			03/08/2018	1469.44

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23644		AVERMEDIA CAMERA	1		6258511050P	10/27/2011	561
400		25598	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WE	04/03/2014	888
400		25599	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XE	04/03/2014	888
400		25607	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W V	04/03/2014	888
400		25613	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0X5	04/03/2014	888

400	25620	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0Y8	04/03/2014	888
400	25636	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0W4	04/03/2014	888
400	25637	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WR	04/03/2014	888
400	25659	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0YK	04/03/2014	888
400	25660	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WX	04/03/2014	888
400	25752	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0YA	04/03/2014	888
400	25754	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X7	04/03/2014	888
400	25756	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0XF	04/03/2014	888
400	25758	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0YD	04/03/2014	888
400	25760	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X6	04/03/2014	888
400	25776	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WY	04/03/2014	888
400	25778	400	DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WN	04/03/2014	888

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23632		AVERMEDIA CAMERA	1		6261011050P	10/27/2011	561

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		192090	403	PROJECTOR, HITACHI	1	CPX306	HITACHI F81002626		788.5

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 209

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		192190	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002484		788.5

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 309

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23637		AVERMEDIA CAMERA	1			5117611030P	10/27/2011	561

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	Tech La	217380	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV6		1233
400	Tech La	217640	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRC4		1233
400	Tech La	217740	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB3		1233
400	Tech La	217810	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV7		1233
400	Tech La	217860	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB4		1233
400	Tech La	219480	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD5		1233
400	Tech La	219510	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW5		1233

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		221480	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE3		1163

400	233860	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANWB7		1123
	23597		PROJECTOR, HITACHI	1		F1DU11016	08/18/2011	549
	23667		AVERMEDIA CAMERA	1		6262711050P	10/27/2011	561

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL
 FLOOR
 ROOM 402

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		135910	415	KILN	1	TNF243	PARAGON	346935	12/01/2002	2083
400		135920	415	KILN	1		PARAGON		07/01/2003	1702
		164880	401	PRINTER, LASER	1	LASER 311C	DELL COLO	DW95991		1273.96
400		24461	412	DOCUMENT CAM AVERMEDIA M70	1			5399212080P	03/27/2013	679.23

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL
 FLOOR
 ROOM 43

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		166840	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01517		832.09

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL
 FLOOR
 ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		136680	421	CLAVINOVA	1	CLP123	YAMAHA	49188	07/01/2003	3873
400		157010	421	TUBA	1	YBB103 3/4	YAMAHA	105948	07/01/2001	2077
400		157020	421	TUBA	1	YBB103 3/4	YAMAHA	20787	07/01/2001	1780
400		157060	421	CHIMES, 1-1/4" CHR. PLATED	1			BM409	07/01/2001	2245
400		157070	421	EUPHONIUM	1	YEP321	YAMAHA	113878	07/01/2001	1224
400		157080	421	EUPHONIUM	1	YEP321	YAMAHA	113968	07/01/2001	1224

400	157090	421 HORN, FRENCH	1	HOLTON-F/	656776	07/01/2001	1781
400	157100	421 HORN, FRENCH	1 YHR567	YAMAHA	3733	07/01/2001	1331

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		157110	421	DRUM, TOM PEARL QUIN SET/CARRI	1				07/01/2001	1059
400		157120	421	SAXOPHONE, BARITONE W/CASE	1			17223	07/01/2001	3385
400		157130	421	SAXOPHONE, TENOR W/CASE	1			18148A	07/01/2001	1416
400		157140	421	TUBA KING 4-VALVE W/CASE	1		KING	232308	07/01/2001	2190
400		157160	421	TUBA	1	YBB201	YAMAHA	8758	07/01/2001	1469
400		157170	421	TUBA	1		BESSON	300297	07/01/2001	1400
400		157180	421	TUBA	1	MODEL 787	BESSON 3/	787835530	07/01/2001	1700
400		157190	421	HORN, FRENCH DOUBLE	1			202432	07/01/2001	1175
		160250	421	DOUBLE FRENCH HORN W/CASE	1		HOLTON	696712		2279
		181570	421	SAXOPHONE, TENOR	1		YAMAHA	328433		1758.01
		186390	421	CONCERT TUBA-JUPITER	1	582L	JUPITER	J05432		3433.43
		189200	421	SINGLE B-FLAT HORN/HOLTON W/C/	1	H651M	HOLTON	689730		1212
		189210	421	SINGLE B-FLAT HORN/HOLDEN W/C/	1	H651M	HOLTON	685799		1212
		191810	421	CLAVINOVA-YAMAHA CVP-403	1	CVP-403	YAMAHA	UCOLO1018		3838
400		000020031A	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	897
400		000020031B	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	598
400		000020032A	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	897
400		000020032B	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	598
400		213890	421	YAMAHA BASS CLARINET	1		YAMAHA	YCL2211	11/17/2005	1498
		215010	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA			1690
400		22325	421	OBOE, PROTEGE MODEL 333	1			28653	08/30/2012	2529.5
400		28006	421	YAMAHA DBLE.FRENCH HORN	1			40151	02/06/2014	3200

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CAF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		136970	405	RANGE GRIDDLE TOP	1	548TG	STAR	T5480299	07/01/2003	1155
400		136980	408	NON ELECTRIC FOOD TRANSPORT BC	1		LINCOLN		07/01/2003	1300
400		136990	408	SINK	1	18FT			07/01/2003	2700
		163570	408	WORKTOP FREEZER	1	WORKTOP	TRUE	4467901		1172.5
		186080	408	FREEZER 22 CU.FT.	1		ARTIC AIR	WB72232317		1064
		186710	408	ICE MACHINE	1	SY-0304A	ARTIC PURI	110659675		2588.9

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		163560	408	REFRIGERATOR,TRUE SOLID DOOR	1	T-35	TRUE	4498967		1927.5
		186460	408	REFRIGERATOR REACH-IN	1		TRUT-49	4597047		2722.34

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CHOIR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		136260	416	FILE, FIREPROOF	1				07/01/2003	1100
400		136640	421	CLAVINOVA	1		YAMAHA	605403	07/01/2003	3873
400		136650	421	PIANO	1		YAMAHA		07/01/2003	1300

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		136620	403	SOUND SYSTEM	1	CFX12	MACKIE	BL12093	07/01/2003	2500

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		111170	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO		07/01/2003	1019
400		136700	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	3702AMZJ	01/01/1998	1300
400		141330	407	FLOOR MACHINE, CARPET (BUFFER)	1	MUSTANG	NSS	5000AXEE	01/01/2000	1300
400		180140	407	WRANGLER 2016 AUTO SCRUBBER	1	2016	WRANGLEF	32566905	11/17/2005	3152.4
		181550	407	STALLION-CARPET EXTRACTOR	1		STALLION	20922106		1541.64
		216150	407	FLOOR, SQUEEGEE, WRANGLER	1	2016DB	WRANGLEF	39611609		4972.22
400		22916	407	SC1500REV ECOFLEX CLEANING SYST	1			3.51015E+12	09/24/2015	5442.4

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000013417A	403	PA SYSTEM	1	100	TELECOR		07/01/2003	750
400		000013417B	403	PA SYSTEM	1	100	TELECOR		07/01/2003	750

400	136960	408 ICE MAKER	1	MANITOW	07/01/2003	2324
400	210840	402 BASKETBALL SCOREBOARD	1		02/01/2005	4015

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL
 FLOOR
 ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		134260	413	ATHENA IN-HAND SCANNER	1	1800	SYMBOL	SA0040M36U	01/01/2003	3000
400		134270	413	SCANNER BOOK	1	SQ0000239	SAGEBRUSI	SS2A29117	01/01/2003	1395
400		134280	401	PRINTER, LASER	1	LJ4200N	HEWLETT F	CNDX301684	07/01/2003	1422
400		000013451A	412	LAMINATOR	1	ULTIMA 65	GBC	NEM4689	07/01/2003	747.5
400		000013451B	412	LAMINATOR	1	ULTIMA 65	GBC	NEM4689	07/01/2003	747.5

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		115110	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX4	07/01/2003	1285
400		000013423A	413	COPIER	1	2345	GESTETNEF	H7627905629	07/01/2003	4267
400		000013423B	413	COPIER	1	2345	GESTETNEF	H7627905629	07/01/2003	4267
400		135800	413	TEST SCORER	1	888P	SCANTRON	K6486	07/01/2003	2000
400		000015811A	408	MACHINE, ICE	1	690-015	SCOTSMAN	702317-03S	12/01/2003	898.2
400		000015811B	408	MACHINE, ICE	1	690-015	SCOTSMAN	702317-03S	12/01/2003	598.8
400		000016380A	413	COPIER,CANON IMAGE RUNNER	1	5570	CANON IR	KPB46251	10/01/2006	6901.83
400		000016380B	413	COPIER,CANON IMAGE RUNNER	1	5570	CANON IR	KPB46251	10/01/2006	4601.22
		188890	400	COMPUTER, SUITE	1	OPTIPLEX 7	DELL	1XT55G1		904
400		23521	402	HHS DISCOVERY LAB I.D. PRINTER	1				09/08/2011	5377.32

SITE: 57 HIGHLAND MIDDLE SCHOOL
 BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM PE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	57	HIGHLAND MIDDLE SCHOOL							
BLDG:	57	HIGHLAND MIDDLE SCHOOL							

FLOOR

ROOM PE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		103190	402	PRESS LEG	1			07/01/2003	1100
400		157710	405	PROJECTOR, INFOCUS X1	1	X1	INFOCUS AHHP3320114	10/01/2003	1259
		163900	402	COLLEGIATE V-BALL NET SYSTEM W/	1		FESTHERLI		2816.96
		166510	400	PROMETHEAN ACTIVOTE 32 W/TRAI	1	ACTIVOTE 32	DELL		1775.58
		166520	400	PROMETHEAN ACTIVOTE 32 W/TRAI	1	ACTIVOTE 32	PROMETHE		1775.58
		185090	400	ACTIVBOARD 2 ADJ DELL ONLY	1	ACTIVBOAF	DELL 710279020		4340
		185100	403	ACTIVBOARD2 ADJ DELL ONLY	1	ACTIVBOAF	DELL 711289028		4340

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM PORT C

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		136070	403	PROJECTOR, LCD	1	LP280	INFOCUS AAAN236099	07/01/2003	1956

SITE: 58 HOBBS HIGH SCHOOL

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	Athleti	215600	402	FT-BALL GROUND BATTLE CHUTE	1				3641.15
400	Media	218630	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVK9		1233
400	Media	218700	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVH9		1233
400	Media	219270	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVK4		1233

SITE: 58 HOBBS HIGH SCHOOL

BLDG:

FLOOR

ROOM 517

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	234010	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVZ5		904

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 400Wir

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 400Wir

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	215650	413	COPIER, E-STUDIO 455	1	Estudio 455	CQJ915062		4330.3

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 500

FLOOR

ROOM 508

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	C&E	215620	412 SOLAR PANEL INSTALLER	1		Questech	10/14/2010	15156
	400	C&E	215630	412 WIND TURBINE TECH	1		Questech	10/14/2010	15156

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		215380	411	WALKER/PACER LARGE W/PROMPT :	1	K531			1766.25
400		000021544A	413	COPIER,IR CANON 5050 W/SEND & F	1	5050 CANON IM.CHE05617		10/09/2008	9192.6
400		000021544B	413	COPIER,IR CANON 5050 W/SEND & F	1	5050 CANON IM.CHE05617		10/09/2008	1021.4
		233160	400	COMPUTER, SUITE	1	THINKCENT LENOVO SMJKRH99			904
100		9000230	100	ALTERNATE SCHOOL-LAND	1				4653
100		9000240	100	HOBBS HIGH SCHOOL-LAND	1				1155733
100		9000410	100	BASEBALL COMPLEX-LAND	1				49895.26
100		9000420	100	FOOTBALL STADIUM-LAND	1				791386.6
200		000900047A	220	HOBBS HIGH SCHOOL-ADMINISTRAT	1			07/01/1964	272410.4
200		000900047B	220	HOBBS HIGH SCHOOL-ADMINISTRAT	1			07/01/1964	30267.82
200		000900048A	220	HOBBS HIGH SCHOOL-AUDITORIUM	1			07/01/1964	2551750
200		000900048B	220	HOBBS HIGH SCHOOL-AUDITORIUM	1			07/01/1964	283527.8
200		000900049A	220	HOBBS HIGH SCHOOL-200-400 WINC	1			07/01/1964	4135150
200		000900049B	220	HOBBS HIGH SCHOOL-200-400 WINC	1			07/01/1964	459461.2
200		000900050A	220	HOBBS HIGH SCHOOL-LIBRARY/AV/C	1			07/01/2003	848105.2
200		000900050B	220	HOBBS HIGH SCHOOL-LIBRARY/AV/C	1			07/01/2003	94233.91
200		000900051A	220	HOBBS HIGH SCHOOL-WOOD SHOP/	1			07/01/2003	559381.2
200		000900051B	220	HOBBS HIGH SCHOOL-WOOD SHOP/	1			07/01/2003	62153.47
200		000900052A	220	HOBBS HIGH SCHOOL-AUTO SHOP/M	1			07/01/1960	988145
200		000900052B	220	HOBBS HIGH SCHOOL-AUTO SHOP/M	1			07/01/1960	109793.9

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900053A	220	HOBBS HIGH SCHOOL-SCIENCE CLAS	1			07/01/2003	535954.8
200		000900053B	220	HOBBS HIGH SCHOOL-SCIENCE CLAS	1			07/01/2003	59550.53
200		000900054A	220	HOBBS HIGH SCHOOL-STORAGE ROC	1			07/01/2003	16078.64
200		000900054B	220	HOBBS HIGH SCHOOL-STORAGE ROC	1			07/01/2003	1786.52
200		000900055A	220	HOBBS HIGH SCHOOL-TENNIS BUILD	1			07/01/1970	20746.63
200		000900055B	220	HOBBS HIGH SCHOOL-TENNIS BUILD	1			07/01/1970	2305.19

200	000900056A	220 HOBBS HIGH SCHOOL-TICKET BOOTH	1	07/01/2003	5186.65
200	000900056B	220 HOBBS HIGH SCHOOL-TICKET BOOTH	1	07/01/2003	576.3
200	000900057A	220 HOBBS HIGH SCHOOL-SNACK BAR	1	07/01/2003	21394.97
200	000900057B	220 HOBBS HIGH SCHOOL-SNACK BAR	1	07/01/2003	2377.22
200	000900058A	220 HOBBS HIGH SCHOOL-RESTROOM	1	07/01/1970	40023.72
200	000900058B	220 HOBBS HIGH SCHOOL-RESTROOM	1	07/01/1970	4447.08
200	000900059A	220 HOBBS HIGH SCHOOL-FIELD STORAGE	1	07/01/1980	56188.8
200	000900059B	220 HOBBS HIGH SCHOOL-FIELD STORAGE	1	07/01/1980	6243.21
200	9000600	220 HOBBS HIGH SCHOOL - FIELD HOUSE	1	07/01/1970	473522.8
200	9000610	220 HOBBS HIGH SCHOOL - TICKET BOOTH	1	07/01/2003	4802.46
200	9000620	220 HOBBS HIGH SCHOOL-SNACK BAR	1	07/01/2003	24012.31
200	9000630	220 HOBBS HIGH SCHOOL-GRAND STAND	1	07/01/1970	744814
200	9000640	220 HOBBS HIGH SCHOOL-PRESS BOX	1	07/01/2003	71076.44
200	9000650	220 HOBBS HIGH SCHOOL-SNACK BAR	1	07/01/2003	24012.31
200	9000660	220 HOBBS HIGH SCHOOL-TICKET BOOTH	1	07/01/2003	4802.46
200	000900067A	220 HOBBS HIGH SCHOOL-AG SHOP	1	07/01/1970	313792.9
200	000900067B	220 HOBBS HIGH SCHOOL-AG SHOP	1	07/01/1970	34865.88
200	9000680	220 HOBBS HIGH SCHOOL-VISITOR'S GRA	1	07/01/1970	823734
200	000900090A	230 HIGH SCHOOL AG FARM BARN	1	07/01/1994	824.14
200	000900090B	230 HIGH SCHOOL AG FARM BARN	1	07/01/1994	353.21
200	000900091A	230 HIGH SCHOOL AG FARM BARN	1	07/01/1994	824.14
200	000900091B	230 HIGH SCHOOL AG FARM BARN	1	07/01/1994	353.21
200	9000920	230 BASEBALL COMPLEX	1	07/01/2003	5069.12
200	9000930	230 FOOTBALL STADIUM	1	07/01/2003	16644.77
200	9000950	220 BASEBALL COMPLEX CONSTRUCTION	1	02/01/2003	294078.2
200	000900099A	220 HOBBS HIGH SCHOOL-CARPET/INSTA	1	07/01/2003	7962.64
200	000900099B	220 HOBBS HIGH SCHOOL-CARPET/INSTA	1	07/01/2003	884.74
200	000900100A	220 HOBBS HIGH SCHOOL-CARPET/INSTA	1	07/01/2003	7355.11
200	000900100B	220 HOBBS HIGH SCHOOL-CARPET/INSTA	1	07/01/2003	817.24

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900105A	220	HHS CARPET INSTALLATION- RM 304	1			07/01/2003	1272.29
200		000900105B	220	HHS CARPET INSTALLATION- RM 304	1			07/01/2003	141.37
200		000900106A	220	HIGH SCHOOL CARPET RM 317A	1			07/01/2003	1689.35
200		000900106B	220	HIGH SCHOOL CARPET RM 317A	1			07/01/2003	187.71
200		000900137A	220	HHS CARPET- RM 308	1			07/01/2003	1855.61
200		000900137B	220	HHS CARPET- RM 308	1			07/01/2003	206.18
200		000900139A	220	HHS TECH LAB CARPET RM 501	1			07/01/2003	5134.72
200		000900139B	220	HHS TECH LAB CARPET RM.501	1			07/01/2003	570.53
200		000900140A	220	HIGH SCHOOL CARPET RM 512	1			07/01/2003	1262.58
200		000900140B	220	HIGH SCHOOL CARPET RM 512	1			07/01/2003	140.29
200		000900151A	220	HHS COMMON CARPET INSTALLATIC	1			07/01/2003	1342.76
200		000900151B	220	HHS COMMON CARPET INSTALLATIC	1			07/01/2003	149.2
200		000900152A	220	HOBBS HIGH TILE BOYS/GIRLS LOCKE	1			03/20/2003	2863.63
200		000900152B	220	HOBBS HIGH TILE BOYS/GIRLS LOCKE	1			07/01/2003	318.19
200		000900156A	220	HIGH SCHOOL CARPET-RM 201	1			09/01/2003	1494.81
200		000900156B	220	HIGH SCHOOL CARPET-RM 201	1			09/01/2003	166.09
200		000900157A	220	HIGH SCHOOL CARPET- RM 216	1			09/01/2003	1282.92
200		000900157B	220	HIGH SCHOOL CARPET- RM 216	1			09/01/2003	142.55
200		000900158A	220	HHS CARPET- RM 310	1			09/01/2003	1676.52
200		000900158B	220	HHS CARPET- RM 310	1			09/01/2003	186.29
200		000900159A	220	HIGH SCHOOL CARPET RM 318	1			09/01/2003	1188.3
200		000900159B	220	HIGH SCHOOL CARPET RM 318	1			09/01/2003	132.04
200		000900160A	220	HIGH SCHOOL CARPET RM 319A	1			09/01/2003	1360.89
200		000900160B	220	HIGH SCHOOL CARPET RM 319A	1			09/01/2003	151.21
200		000900167A	220	HIGH SCHOOL CARPET RM 319B	1			09/01/2003	1314.99
200		000900167B	220	HIGH SCHOOL CARPET RM 319B	1			09/01/2003	146.12
200		000900173A	220	HOBBS HIGH TECH LAB TILE	1			09/12/2002	2006.82
200		000900173B	220	HOBBS HIGH TECH LAB TILE	1			07/01/2003	222.98
200		9001770	220	HOBBS HIGH SCHOOL RE-ROOFING F	1			09/27/2001	2628.91
200		000900178A	220	HOBBS HIGH SCHOOL-RE-ROOF COO	1			03/07/2002	11569.63

200	000900178B	220	HOBBS HIGH SCHOOL-RE-ROOF COO	1		03/07/2002	1285.52
200	000900181A	220	HOBBS HIGH SCHOOL-RE-WIRE FIRE	1		10/04/2001	2205
200	000900181B	220	HOBBS HIGH SCHOOL-RE-WIRE FIRE	1		10/04/2001	245
200	000900183A	220	HOBBS HIGH SCHOOL IMPROVE RAC	1		01/10/2002	13214.8
200	000900183B	220	HOBBS HIGH SCHOOL IMPROVE RAC	1		01/10/2002	1468.32

SITE: 58 HOBBS HIGH SCHOOL

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		9001880	220	BASEBALL COMPLEX RENOVATIONS	1			05/02/2002	16518.06
200		000900197A	220	HIGH SCHOOL DOOR AND FRAME RE	1			02/01/2003	94920.04
200		000900197B	220	HIGH SCHOOL DOOR AND FRAME RE	1			02/01/2003	10546.68
200		9002030	230	HOBBS HIGH SCHOOL TRACK REPLAC	1			04/10/2003	226511.7
200		9002050	220	HIGH SCHOOL LABOR/SUPPLIES FOR	1			06/30/1998	63337.08
200		9002220	220	FOOTBALL STADIUM-ELECTRICAL RE	1			10/04/2001	30194.91
200		000900223A	220	HIGH SCHOOL TRANSFORMER	1			07/19/2002	15541.47
200		000900223B	220	HIGH SCHOOL TRANSFORMER	1			07/19/2002	1726.83
200		000900229A	220	HIGH SCHOOL HVAC 500 WING	1			02/01/2003	142050.9
200		000900229B	220	HIGH SCHOOL HVAC 500 WING	1			02/01/2003	15783.43
200		9002380	230	ATHLETIC FACILITY MULTI PURPOSE	1			12/01/2006	2987971
200		000900239A	220	TYDINGS AUDITORIUM ROOF REPLA	1			05/01/2005	268618.3
200		000900239B	220	TYDINGS AUDITORIUM ROOF REPLA	1			05/01/2005	29846.48
200		000900240A	220	VO AG ROOF WORK	1			02/01/2004	83024.75
200		000900240B	220	VO AG ROOF WORK	1			02/01/2004	9224.98
200		000900241A	220	HIGH SCHOOL COUNSELING ROOF	1			06/01/2005	38907.01
200		000900241B	220	HIGH SCHOOL COUNSELING ROOF	1			06/01/2005	4323.01
200		000900242A	220	HIGH SCHOOL 600 WING ADDITIONS	1			12/01/2003	1832004
200		000900242B	220	HIGH SCHOOL 600 WING ADDITIONS	1			12/01/2003	203556
200		000900251A	220	HIGH SCHOOL ELECTRICAL UPGRADE	1			07/01/2004	636155.8
200		000900251B	220	HIGH SCHOOL ELECTRICAL UPGRADE	1			07/01/2004	70683.98
200		9002570	220	GYM BLEACHERS	1			07/01/2003	57745

200	9002580	220 LIGHTED EVENT SIGN/SINGLE	1	07/01/2003	1851
200	000900259A	220 PHONE SYSTEM-LEACO	1	01/16/2003	24583.5
400	000900259B	413 PHONE SYSTEM-LEACO	1	01/16/2003	2731.5
200	000900260A	220 SIGN, NON LIGHTED METAL	1	07/01/2003	1152
400	000900260B	412 SIGN, NON LIGHTED METAL	1	07/01/2003	128
400	9002610	412 SIGNS P15 PLAYER PANEL SET	1	11/01/2001	1390
200	000900331A	220 HIGH SCHOOL 600 WING FIRE ALARM	1	10/01/2003	14162.95
200	000900331B	220 HIGH SCHOOL 600 WING FIRE ALARM	1	10/01/2003	1573.67
200	000900334A	220 HIGH SCHOOL LIBRARY/COUNS DOO	1	07/01/2004	45205.52
200	000900334B	220 HIGH SCHOOL LIBRARY/COUNS DOO	1	07/01/2004	5022.84
200	000900336A	220 HIGH SCHOOL HEAT/COOLING FIRE /	1	06/01/2005	1070762
200	000900336B	220 HIGH SCHOOL HEAT/COOLING FIRE /	1	06/01/2005	118973.6
200	000900349A	220 HIGH SCHOOL 3-TON UNIT W/CONC	1	05/01/2004	6250.7

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900349B	220	HIGH SCHOOL 3-TON UNIT W/CONC	1			05/01/2004	694.53
200		000900350A	220	HIGH SCHOOL COUNSELING/400 WII	1			02/01/2005	240160.3
200		000900350B	220	HIGH SCHOOL COUNSELING/400 WII	1			02/01/2005	26684.49
100		000900352A	150	HIGH SCHOOL FACULTY PARKING LO	1			05/20/2004	83186.11
100		000900352B	150	HIGH SCHOOL FACULTY PARKING LO	1			05/20/2004	9242.91
200		000900355A	220	HIGH SCHOOL TENNIS WIND SCREEN	1			06/01/2004	4885.73
200		000900355B	220	HIGH SCHOOL TENNIS WIND SCREEN	1			06/01/2004	542.86
200		000900379A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	12652.2
200		000900379B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	1405.8
200		000900412A	220	HIGH SCHOO 600 HALL-VINYL TILE FI	1			08/01/2004	1627.92
200		000900412B	220	HIGH SCHOO 600 HALL-VINYL TILE FI	1			08/01/2004	180.88
200		000900418A	220	HIGH SCHOOL 600 WG-FIBER INSTAL	1			09/01/2004	7957.8
200		000900418B	220	HIGH SCHOOL 600 WG-FIBER INSTAL	1			09/01/2004	884.2
200		000900421A	220	HIGH SCHOOL DIGITAL VIDEO SYSTEI	1			06/01/2005	57420

200	000900421B	220 HIGH SCHOOL DIGITAL VIDEO SYSTEI	1		06/01/2005	6380
200	000900422A	220 HIGH SCHOOL FIBER INSTALL	1		09/01/2004	2226.15
200	000900422B	220 HIGH SCHOOL FIBER INSTALL	1		09/01/2004	247.35
100	000900426A	150 WATSON STADIUM PARKING LOT	1		06/01/2005	83651.98
100	000900426B	150 WATSON STADIUM PARKING LOT	1		06/01/2005	9294.67
200	000900427A	220 HIGH SCHOOL TILE-CNSLR OFFICE	1		09/01/2004	2289.15
200	000900427B	220 HIGH SCHOOL TILE-CNSLR OFFICE	1		09/01/2004	254.35
200	000900428A	220 HIGH SCHOOL CARPET	1		09/01/2004	1648.23
200	000900428B	220 HIGH SCHOOL CARPET	1		09/01/2004	183.14
200	000900429A	220 HIGH SCHOOL CARPET - 400 LNG.	1		09/01/2004	1016.76
200	000900429B	220 HIGH SCHOOL CARPET 400 LNG.	1		09/01/2004	112.98
200	000900430A	220 HIGH SCHOOL CARPET RM 413	1		09/01/2004	1448.45
200	000900430B	220 HIGH SCHOOL CARPET RM 413	1		09/01/2004	160.94
200	000900442A	220 HIGH SCHOOL 500 WING ADDITION/	1		07/01/2005	461048.5
200	000900442B	220 HIGH SCHOOL 500 WING ADDITION/	1		07/01/2005	51227.62
200	9004430	220 MAINTENANCE WAREHOUSE BUILDI	1		05/01/2005	25866.27
200	000900472A	220 WATSON STADIUM RENOVATIONS	1		07/01/2005	236848.3
200	000900472B	220 WATSON STADIUM RENOVATIONS	1		07/01/2005	26316.49
200	000900473A	220 TENNIS COURT RE-SURFACING	1		01/01/2005	22672.27
100	000900473B	150 TENNIS COURT RE-SURFACING	1		01/01/2005	2519.15
200	000900474A	220 TYDINGS AUDITORIUM SEAT RENOV.	1		07/01/2007	256989.1

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900474B	220	TYDINGS AUDITORIUM SEAT RENOV.	1			07/01/2007	28554.34
200		000900476A	220	TYDINGS AUDITORIUM ASBESTOS RE	1			07/01/2005	133116.3
200		000900476B	220	TYDINGS AUDITORIUM ASBESTOS RE	1			07/01/2005	14790.71
200		000900479A	220	WATSON STADIUM SEATING RENOV	1			03/17/2005	1872.36
200		000900479B	220	WATSON STADIUM SEATING RENOV	1			01/01/2006	208.05
200		000900480A	220	NATATORIUM RENOVATIONS	1			06/01/2005	60518.24

200	000900480B	220 NATATORIUM RENOVATIONS	1	06/01/2005	6724.25
200	000900483A	220 AUDIO VISUAL SHELVES RM 400	1	03/01/2005	13844.7
200	000900483B	220 AUDIO VISUAL SHELVES RM 400	1	03/01/2005	1538.3
200	000900484A	220 TYDINGS RENOVATION PHASE II	1	02/01/2007	800806
200	000900484B	220 TYDINGS RENOVATION PHASE II	1	02/01/2007	88978.45
200	000900498A	220 CONSULTING FEES INDUSTRIAL MAN	1	06/30/2005	12658.32
200	000900498B	220 CONSULTING FEES INDUSTRIAL MAN	1	06/30/2005	1406.48
200	000900510A	220 HIGH SCHOOL FIRE ALARM/SPRINKLI	1	03/04/2004	311475.6
200	000900510B	220 HIGH SCHOOL FIRE ALARM/SPRINKLI	1	03/04/2004	34608.4
200	000900518A	220 HIGH SCHOOL OCS ASBESTOS REMO	1	08/26/2004	3474.29
200	000900518B	220 HIGH SCHOOL OCS ASBESTOS REMO	1	01/01/2006	386.04
200	000900520A	220 HHS - RM 413 ASBESTOS ABATEMEN	1	10/04/2004	1710.53
200	000900520B	220 HHS - RM 413 ASBESTOS ABATEMEN	1	01/01/2006	190.06
200	000900521A	220 HIGH SCHOOL TYDINGS DESIGN	1	04/01/2005	37024.33
200	000900521B	220 HIGH SCHOOL TYDINGS DESIGN	1	04/01/2005	4113.82
200	000900522A	220 HHS ASBESTOS ABATEMENT 400 LNC	1	10/04/2004	1446.82
200	000900522B	220 HHS ASBESTOS ABATEMENT - 400 LN	1	01/01/2006	160.76
200	000900523A	220 HHS-TYDINGS/BAND ASBESTOS ABA	1	10/04/2004	205028.1
200	000900523B	220 HHS-TYDINGS/BAND ASBESTOS ABA	1	10/04/2004	22780.9
200	000900524A	220 HHS-LIB/CNSLR ASBESTOS REMOVAL	1	07/02/2004	10784.94
200	000900524B	220 HHS-LIB/CNSLR ASBESTOS REMOVAL	1	07/02/2004	1198.33
200	000900525A	220 HHS-CNSLR ASBESTOS REMOVAL	1	07/15/2004	955.12
200	000900525B	220 HHS CNSLR ASBESTOS REMOVAL	1	01/01/2006	106.13
200	000900527A	220 HIGH SCHOOL-600 WG ASBESTOS RE	1	07/27/2004	9597.09
200	000900527B	220 HIGH SCHOOL-600WG ASBESTOS RE	1	07/27/2004	1066.35
200	000900537A	220 TYDINGS AUDITORIUM RENOVATION	1	07/01/2005	363568.4
200	000900537B	220 TYDINGS AUDITORIUM RENOVATION	1	07/01/2005	40396.49
100	9005500	150 TENNIS COURT RESURFACING-CITY C	1	01/01/2005	25191.42
200	000900551A	220 HHS DISCOVERY LAB CARPET	1	08/25/2005	1508.38

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900551B	220	HHS DISCOVERY LAB CARPET	1				08/25/2005	167.6
200		000900560A	220	AUDITORIUM STAGE FLOOR-REFURB	1				08/11/2005	15997.68
200		000900560B	220	AUDITORIUM STAGE FLOOR-REFURB	1				08/11/2005	1777.52
200		000900562A	220	TYDINGS AUDITORIUM PHASE III	1				08/01/2007	1550717
200		000900562B	220	TYDINGS AUDITORIUM PHASE III	1				08/01/2007	172301.9
200		000900566A	220	MULTI PURPOSE FACILITY ARTIFICIAL	1				12/01/2005	77715.04
200		000900566B	220	MULTI PURPOSE FACILITY ARTIFICIAL	1				12/01/2005	8635.01
200		000900568A	220	HIGH SCHOOL INSTALL FIRE DEVICES	1				09/29/2005	3596.65
200		000900568B	220	HIGH SCHOOL INSTALL FIRE DEVICES	1				01/01/2006	399.63
200		000900571A	220	HIGH SCHOOL GREENHOUSE WIRING	1				10/20/2005	2674.77
200		000900571B	220	HIGH SCHOOL GREENHOUSE WIRING	1				01/01/2006	297.2
200		000900573A	220	FENCE-HHS TENNIS COURTS	1				12/01/2005	45032.79
100		000900573B	150	FENCE-HHS TENNIS COURTS	1				12/01/2005	5003.65
200		000900574A	220	HHS MINI SPLIT SYSTEM	1		HONEYWEI		12/15/2005	7677.9
200		000900574B	220	HHS MINI SPLIT SYSTEM	1		HONEYWEI		01/01/2006	853.1
200		000900576A	220	TYDINGS AUDITORIUM-STAGE FIRE (	1		HONEYWEI		01/12/2006	13554.84
200		000900576B	220	TYDINGS AUDITORIUM-STAGE FIRE (	1		HONEYWEI		01/01/2006	1506.1
200		000900577A	220	HHS-FLOOR COVER-CARPET	1	419-306	CHOIR-309		01/19/2006	8369.75
200		000900577B	220	HHS-FLOOR COVER-CARPET	1	419-306	CHOIR-309		01/01/2006	929.98
200		000900582A	220	TYDINGS AUD.-INSTALL 2 AIR HANDL	1		HONEYWEI		02/02/2006	14940
200		000900582B	220	TYDINGS AUD.-INSTALL 2 AIR HANDL	1		HONEYWEI		01/01/2006	1660
200		000900583A	220	TASKER ARENA-HVAC	1				03/01/2008	881226.8
200		000900583B	220	TASKER ARENA-HVAC	1				03/01/2008	97914.08
200		000900587A	220	HHS-EXTERIOR RENOVATIONS	1				02/09/2006	2934.86
200		000900587B	220	HHS-EXTERIOR RENOVATIONS	1				01/01/2006	326.1
		9005990	220	AUDITORIUM-GWC CONSTRUCTION	1					2949.91
200		000900608A	220	NETWORK CABLING @ HHS DISCY LA	1				06/01/2007	85941
200		000900608B	220	NETWORK CABLING @ HHS DISCY LA	1				06/01/2007	9549
200		000900613A	220	REPAIR/REPLACE FLOOR- TASKER	1				04/01/2007	5012.18
200		000900613B	220	REPAIR/REPLACE FLOOR- TASKER	1				04/01/2007	556.91

200	000900614A	220 BLEACHERS @ TASKER	1	06/01/2007	128454.8
200	000900614B	220 BLEACHERS @ TASKER	1	06/01/2007	14272.76
200	9006160	220 WATSON STADIUM DRESSING ROOM	1	12/01/2009	205303.5
200	000900619A	220 NATATORIUM HVAC	1	01/01/2007	514800
200	000900619B	220 NATATORIUM HVAC	1	01/01/2007	57200

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900620A	220	PORTA-FLOOR FOR MULTI-PURPOSE	1			04/01/2007	52914.7
200		000900620B	220	PORTA-FLOOR FOR MULTI PURPOSE	1			04/01/2007	5879.42
100		9006280	150	WATSON PAVING PHASE II	1			03/01/2008	90184.05
100		9006330	150	ASPHALT HIGH-JUMP PAD/SIDEWAL	1			10/01/2007	102130
100		9006340	150	REMOVAL/REINSTALL TRACK-WATSC	1			04/01/2008	148122.6
200		9006420	220	GYM FLOOR REPAIRS-TASKER ARENA	1			11/01/2007	8658.76
400		9006430	412	SOUND SYSTEM-TASKER ARENA	1			11/15/2007	60651.56
200		000900647A	220	TASKER HVAC RENOVATIONS	1			01/01/2008	16809.9
200		000900647B	220	TASKER HVAC RENOVATIONS	1			01/01/2008	7204.24
200		000900649A	220	CAMERA SURVEILLANCE-MULTI-PUR	1			01/01/2008	71713.8
200		000900649B	220	CAMERA SURVEILLANCE-MULTI-PUR	1			01/01/2008	30734.48
		9006540	220	PAINT METAL FRONT-TASKER ARENA	1				3622.04
200		9006550	220	REFURBISH FB GRANDSTANDS-WATSC	1			08/01/2007	177038.6
200		9006560	220	INSTALL FOOTBALL/SOCCER GOALS	1			08/01/2007	18105.03
200		000900664A	220	CAMERA SURVEILLANCE SYSTEM-HH	1			05/01/2008	99846.54
200		000900664B	220	CAMERA SURVEILLANCE SYSTEM-HH	1			05/01/2008	11094.06
100		9006920	150	NEW PRACTICE FIELDS	1			11/01/2009	791105.7
100		9006940	150	WATSON STADIUM PARKING LOT PH	1			11/01/2009	659885.2
200		9006970	220	TASKER HVAC RENOVATIONS PHASE	1			10/08/2009	820234.5
200		9006980	220	TASKER RESTROOM RENOVATIONS	1			08/13/2009	189649.1
200		9007000	220	TASKER ARENA MAPLE FLOOR SYSTE	1			04/08/2009	130421.9
200		9007050	220	TASKER-MEZZANINE BLEACHER REFL	1			10/30/2008	110344.2

200	000900706A	220 TYDINGS AUD.-MEZZANINE RENOVA	1			01/07/2010	230359.9
200	000900706B	220 TYDINGS AUD.-MEZZANINE RENOVA	1			01/07/2010	25595.54
200	000900715A	220 MULTI-PURPOSE HVAC UPGRADE	1			10/23/2008	142085.7
200	000900715B	220 MULTI-PURPOSE HVAC UPGRADE	1			10/23/2008	15787.3
200	000900723A	220 HIGH SCHOOL CARPET	1			08/07/2008	18079.63
200	000900723B	220 HIGH SCHOOL CARPET	1			08/07/2008	2008.85
200	000900734A	220 HIGH SCHOOL DROP CEILINGS 300 W	1			12/01/2009	336501.1
200	000900734B	220 HIGH SCHOOL DROP CEILINGS 300 W	1			12/01/2009	37389.02
200	000900735A	220 CONCRETE REPLACEMENT-ADA @HF	1			03/05/2009	63026.18
200	000900735B	220 CONCRETE REPLACEMENT-ADA @HF	1			03/05/2009	7002.91
200	000900736A	220 WATSON STADIUM HANDRAILS	1			10/02/2008	27197.34
200	000900736B	220 WATSON STADIUM HANDRAILS	1			10/02/2008	3021.93
200	000900737A	220 WATSON STADIUM-VISITORS GRAN	1			09/11/2008	363331

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900737B	220	WATSON STADIUM-VISITORS GRAN	1			09/11/2008	40370.11
200		000900738A	220	HHS-INSTALL CONTROLS EBI	1			07/01/2010	76877.04
200		000900738B	220	HHS-INSTALL CONTROLS EBI	1			07/01/2010	76877.05
200		9007420	220	WEIGHT ROOM EQUIPMENT - TASKE	1			05/07/2009	95971.8
200		9007430	220	TENNIS COURT DRESSING ROOMS	1			05/07/2009	54122.65
200		9007440	220	HHS SWIMMING POOL LOCKERS	1			03/05/2009	14523.14
200		9007450	220	TASKER ARENA LOCKER RM.SYSTEM	1			01/08/2009	47587.73
200		000900748A	220	HHS CLASSROOMS ELECTRICAL UPGI	1			01/08/2009	7756.44
200		000900748B	220	HHS CLASSROOMS ELECTRICAL UPGI	1			01/08/2009	861.83
200		000900749A	220	HHS - ADA MODIFICATIONS	1			07/01/2010	539816.1
200		000900749B	220	HHS - ADA MODIFICATIONS	1			07/01/2010	59979.57
400		000900758A	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/30/2009	13403.52
400		000900758B	412	SECURITY/ACCESS CONTROL SYSTEM	1			07/30/2009	1489.28
100		9007630	150	WARNING TRACK FOR BASEBALL INF	1			03/18/2010	13780.82

200	9007650	220 WATSON STADIUM PRESS BOX SECU	1		05/13/2010	6155.87
200	000900773A	220 ASBESTOS INSPECTION/REMOVAL-H	1		10/22/2009	5040.98
200	000900773B	220 ASBESTOS INSPECTION/REMOVAL-H	1		10/22/2009	560.11
	9007860	220 STUDENT RESTROOM RENOVATIONS	1			2443.37
200	000900787A	220 SECURITY/ACCESS SYSTEM-HHS 100,	1		02/25/2010	18091.49
200	000900787B	220 SECURITY/ACCESS SYSTEM-HHS 100,	1		02/25/2010	2010.16
200	000900788A	220 SECURITY/ACCESS SYSTEM-HHS 300,	1		02/25/2010	20335.54
200	000900788B	220 SECURITY/ACCESS SYSTEM-HHS 300,	1		02/25/2010	2259.5
200	9007900	220 TASKER ARENA PH-4 SECURITY/ACCE	1		03/01/2010	21118.69
200	9007910	220 POOL MAINTENANCE	1		07/15/2009	14781.26
200	000900794A	220 SECURITY/ACCESS SYSTEM - HHS 600	1		02/25/2010	5489.57
200	000900794B	220 SECURITY/ACCESS SYSTEM - HHS 600	1		02/25/2010	609.95
200	000900795A	220 SECURITY/ACCESS SYSTEM-HHS COU	1		02/25/2010	4923.05
200	000900795B	220 SECURITY/ACCESS SYSTEM-HHS COU	1		02/25/2010	547.01
200	9007990	220 FIELDHOUSE LOCKER ROOM RENOV,	1		11/05/2009	256164.4
200	9008010	220 PRACTICE FIELDS RESTROOM/CONCI	1		12/01/2009	344246.4
200	000900806A	220 HHS-AG FARM MODIFIED	1		06/23/2011	82539.83
200	000900806B	220 HHS-AG FARM MODIFIED	1		06/23/2011	82539.83
200	000900825A	220 ARCHITECT FEE-TASKER HVAC RENO'	1		10/22/2009	14827.2
200	000900825B	220 ARCHITECT FEE-TASKER HVAC RENO'	1		10/22/2009	1647.47
400	9008280	412 MAT, WRESTLING @GYM	1	722 black Dollamur	08/05/2010	10710

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		9008290	412	FOOTBALL 7-MAN SLED W/PLATFOR	1	411407	Rogers Ath		09/01/2009	7716
400		000900830A	412	SOUND SYSTEM @M.P	1		CES		01/01/2010	36171.39
400		000900830B	412	SOUND SYSTEM @M.P	1		CES		01/01/2010	24114.26
400		000900848A	404	HHS MEDIA CTR.ACCESS PT	1		Cisco		03/11/2011	5721.99
400		000900848B	404	HHS MEDIA CTR.ACCESS PT	1		Cisco		03/11/2011	5721.98
400		9008570	405	HHS TECHNOLOGY LAB	1		Depco			147110

200	9008900	220 ARCHITECT CHG.-PRAC.FLDS	1		02/04/2011	27315.77
200	9008910	220 HHS FLDHOUSE HVAC	1		02/01/2011	177302.1
200	9008920	220 HHS-JV BNDRM.RENOVA.	1		06/28/2011	36479.28
200	000900894A	220 HHS-ADA CONCRETE MOD.	1		10/01/2010	5261.52
200	000900894B	220 HHS-ADA CONCRETE MOD.	1		10/01/2010	3507.68
200	000900895A	220 HHS-ELECTRICAL	1		09/01/2010	3602.25
200	000900895B	220 HHS-ELECTRICAL	1		09/01/2010	2401.49
200	000900897A	220 HHS-500W ASBESTOSREM	1			5297.48
200	000900897B	220 HHS-500W ASBESTOSREM	1			3531.64
200	000900899A	220 HHS-WAT.STAD. CONCRETE	1		06/08/2011	25113.33
200	000900899B	220 HHS-WAT.STAD. CONCRETE	1		06/08/2011	25113.32
200	000900901A	220 HHS-STAD.TRACK MAINT.	1		04/15/2011	34160
200	000900901B	220 HHS-STAD.TRACK MAINT.	1		04/15/2011	14640
200	000900909A	220 WATSON STAD.FIBER REPAIR	1		01/01/2011	4052.12
200	000900909B	220 WATSON STAD.FIBER REPAIR	1		01/01/2011	4052.11
400	203000010	402 MAT, WRESTLING @ GYM	1		07/01/2003	4490
400	020304415A	400 CATALYST 2950C 24 PORT SWITCH	1	FAB0549U1M\	07/01/2003	1487.5
400	020304415B	400 CATALYST 2950C 24 PORT SWITCH	1	FAB0549U1M\	07/01/2003	637.5
400	17140	412 LAPTOP CART	1		07/01/2011	1851.86
400	20184537	405 5X8 OPEN UTILITY TRAILER	1	4YMBU0815JT\	05/17/2018	749.99
400	22362	405 SOLAR PV INSTALLATION TRAINER	1		08/15/2013	15790
400	58 22469	412 HHS TYDINGS PROJECTOR	1	F2F002752	12/13/2012	1560
400	22478	400 COMPUTER, LENOVO THINKCENTRE	1	MJ7372W	03/27/2013	1198
400	22898	405 PRO 56 IRONWORKER W/ATTACHMI	1	P8061X	12/18/2014	15999.86
400	22917	407 SC1500REV ECOFLEX CLEANING SYST	1	3.51015E+12	09/24/2015	6442.4
400	ATHLET 22921	402 VOLLEYBALL MACHINE	1		02/11/2016	3949.99
400	24020	412 HP SWITCH	1	SG2281SHCP	08/23/2012	6472.88
400	24025	412 HP SWITCH	1	SG2281SHCA	08/23/2012	6472.88
400	24030	412 HP SWITCH	1	SG2281SHEO	08/23/2012	6472.88

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24065	400	APPLE iPad 2	1		DMQJ3VFBDF	08/09/2012		379
400		24066	400	APPLE iPad 2	1		DMQJ3UVPDFI	08/09/2012		379
400		24069	400	APPLE iPad 2	1		DMQJ3W9TDF	08/09/2012		379
		24093		VIEWSONIC 42" LED TV	1		SC4113111019	10/06/2011		674.14
400		24265	400	LENOVO TABLET X220	1		R9RBBYM	11/01/2012		2284
400		24269	400	LENOVO TABLET X220	1		R9RBBRX	11/01/2012		2284
400		24270	400	LENOVO TABLET X220	1		R9RBBWM	11/01/2012		2284
400	24414A		413	COPIER, XEROX 5765PT	1		XEL550904	02/07/2013		5400
400	24414B		413	COPIER, XEROX 5765PT	1		XEL550904	02/07/2013		600
400	24415A		413	COPIER, XEROX 5745APT	1		XEH075738	03/07/2013		9903.6
400	24415B		413	COPIER, XEROX 5745APT	1		XEH075738	03/07/2012		1100.4
400		24589	412	CISCO CATALYST SWITCH 4500-X	1		JAE1703034S	05/23/2013		38435.48
400		24644	400	CISCO CATALYST SWITCH 3750X 48 F	1		FDO1716R279	06/26/2013		12574
400		24645	400	CISCO CATALYST SWITCH 3750X 48 F	1		FDO1703W0M	06/26/2013		12574
400		24646	400	CISCO CATALYST SWITCH 3750X 48 F	1		FDO1702R31B	06/26/2013		12574
400		25221	412	CLICKERS MOBI 360	1		MW60113180	11/14/2013		2502.05
400		27292	412	CISCO CATALYST 3750X SWITCH	1		FDO1747R1HU	06/04/2014		11231
400		27293	412	CISCO CATALYST 3750X SWITCH	1		FDO1747Z1G2	06/04/2014		11231
400		27370	400	DESKTOP LENOVO M73	1		MJ00VJME	06/18/2014		857.88
400		27401	400	DESKTOP LENOVO M73	1		MJ00VJPJ	06/18/2014		857.88
400		27415	400	DESKTOP LENOVO M73	1		MJ00VJLN	06/18/2014		857.88
400		27429	400	DESKTOP LENOVO M73	1		MJ00VJP7	06/18/2014		857.88
400		27437	400	DESKTOP LENOVO M73	1		MJ00VJM3	06/18/2014		857.88
400		27440	400	DESKTOP LENOVO M73	1		MJ00VJLQ	06/18/2014		857.88
400		27442	400	DESKTOP LENOVO M73	1		MJ00VJQB	06/18/2014		857.88
400		27449	400	DESKTOP LENOVO M73	1		MJ00VJNF	06/18/2014		857.88
400		27450	400	DESKTOP LENOVO M73	1		MJ00VJLS	06/18/2014		857.88
400		27461	400	DESKTOP LENOVO M73	1		MJ00VJLL	06/18/2014		857.88
400		27488	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ05	06/18/2014		863
400		27509	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ33	06/18/2014		863

400	27510	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2Y	06/18/2014	863
400	27511	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ38	06/18/2014	863
400	27516	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ29	06/18/2014	863
400	27517	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ5L	06/18/2014	863
400	27520	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1D	06/18/2014	863

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TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27521	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5K	06/18/2014	863
400		27549	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2S	06/18/2014	863
400		27553	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ35	06/18/2014	863
400		27554	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ26	06/18/2014	863
400		27555	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5R	06/18/2014	863
400		27561	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1J	06/18/2014	863
400		27565	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5Q	06/18/2014	863
400		27568	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ69	06/18/2014	863
400		27571	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1V	06/18/2014	863
400		27574	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2M	06/18/2014	863
400		27575	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ60	06/18/2014	863
400		27576	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2A	06/18/2014	863
400		27577	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ6D	06/18/2014	863
400		28136A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372339	08/05/2016	9135
400		28136B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372339	08/25/2016	1015
400		28137A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372364	08/25/2016	9135
400		28137B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372364	08/25/2016	1015
400		28179	405	MODULE-BLDG.SKILLS CONSTRUCTIC	1				06/07/2017	4900
400		28180	405	MODULE-BLDG. HVAC SKILLS	1				06/07/2017	4400
400		28193	405	DOG SKELETON	1				06/07/2017	3060
400		28194	405	HORSE SKELETON	1				06/07/2017	7460
400	Athleti	28196	402	ETHERLYNX CAMERA-HIGH VISION S	1				08/18/2016	5597

400	28198	405 MILLERMATIC 252	1		02/22/2018	2250.99
400	28199	405 MILLERMATIC 252	1	MH130108N	02/22/2018	2250.99
400	28200	405 BOBCAT 225	1	MH461016R	02/22/2018	3100.99
400	28201	405 HYPERTHERM PLASMA 45	1		04/19/2018	1900.99
400	28205	405 FLOOR DRILL PRESS	1		01/18/2018	2105.33
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	1392.74
400	28209	405 LATHE	1		01/25/2018	2850
400	28210	405 LAMB & GOAT TREADMILL	1		02/15/2018	3780
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

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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	3632.46
400		28219	405	PANINI GRILL	1			04/12/2018	645
400		28220	405	ICE CREAM MAKER	1			04/12/2018	529
400		28221	405	HOT HOLDING CAB	1			04/12/2018	3066.97
400		28222	405	DUST COLLECTION OVERARM	1			04/19/2018	448
400		28223	405	TABLE OUTFEED, FOLDING	1			04/19/2018	328.5
400		28224	405	ROUTER TABLE	1			04/26/2018	499
400		28225	405	LARGE SLIDING TABLE	1			05/17/2018	1634
400		28226	405	METALWORKER 45 TON	1			05/03/2018	4543.33
400	FLDHSE	28232	412	ICE MACHINE FOR HHS FIELDHSE	1			10/12/2017	8527.63

400	28233	421 HIGH OCTAVE CROTALES WITH BAR	1			06/20/2018	948
400	28234	421 LOW OCTAVE CROTALES WITH BAR	1			06/20/2018	948
400	28235	421 INTERMEDIATE FRENCH HORN	1		484422	06/20/2018	2520
400	28236	421 INTERMEDIATE FRENCH HORN	1		484643	06/20/2018	2520
400	28237	421 INTERMEDIATE FRENCH HORN	1		484684	06/20/2018	2520
400	28238	421 TRUMPET STRADIVARIUS SERIES Bb	1		745511	06/20/2018	2071
400	28239	421 PORTABLE GRAND 88 KEY	1			06/20/2018	677
400	28241	421 MELLOPHONE SERIES MARCHING F	1		487085	06/20/2018	1381
400	28242	421 MELLOPHONE SERIES MARCHING F	1		487710	06/20/2018	1381
400	28243	421 MULTI 12 DIGITAL PERCUSSION PAD	1			06/20/2018	427
400	28244	421 SOUSAPHONE SERIES BRASS Bb	1		498374	06/20/2018	5994
400	28245	421 SOUSAPHONE SERIES BRASS Bb	1		498375	06/20/2018	5994
400	28246	421 SOUSAPHONE SERIES BRASS Bb	1		498383	06/20/2018	5994
400	28247	421 OBOE RENARD MODEL 330	1		33993	06/20/2018	3105
400	28248	421 OBOE RENARD MODEL 330	1		33083	06/20/2018	3105
400	28249	421 CASTANET MACHINE	1			06/20/2018	59
400	28250	421 OBOE RENARD MODE 335	1		34422	06/20/2018	3312
400	28251	421 SYNTHESIZER FIELD FRAME	1			06/20/2018	770
400	28252	421 TUBA 4/4 4-VALVE W/CASE	1		B12770710	06/20/2018	4183
400	28253	421 TUBA 4/4 4-VALVE W/CASE	1		B606035	06/20/2018	4183
400	28254	421 SYNTHESIZER FIELD FRAME	1			06/20/2018	770

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		28255	421	TROMBONE W/F ATTACHMENT SILV	1			730189	06/20/2018	1808
400		28256	421	CASTANET MACHINE	1				06/20/2018	59
400		29027	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1809P0H3	11/13/2014	10429.4
400		29028	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1644V021	11/13/2014	10429.4
400	C&E	31515	412	CART FOR C&E COMPUTERS	1				09/03/2015	1880
400		60193	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1243.2

400	60194	475 HIGH SCHOOL SWITCH ERATE 20%	1	03/08/2018	1243.2
400	60195	475 HIGH SCHOOL SWITCH ERATE 20%	1	03/08/2018	1243.2
400	60196	475 HIGH SCHOOL SWITCH ERATE 20%	1	03/08/2018	1243.2
400	60197	475 HIGH SCHOOL SWITCH ERATE 20%	1	03/08/2018	1243.2
400 C&E	800023	400 COMPUTERS FOR C&E @ HHS	26	12/03/2015	19136
400	800024	400 LAPTOPS	###	12/03/2015	908280
400	800025	412 CARTS	30	12/03/2015	56400
100	900896	150 HHS TENNIS COURTS	1	12/01/2011	918003.9
200	900900A	220 HHS MEDIA CENTER REMODEL	1	01/12/2012	1702876
200	900900B	220 HHS MEDIA CENTER REMODEL	1	01/12/2012	1702876
200	900902	220 HHS CAFETERIA/GYM INTERCOM SY	1	07/01/2011	13699.74
200	900903	220 HHS TASKER ARENA IMPROVEMENT	1	09/27/2012	282433.4
200	900904A	220 PSCOC/HHS MEDIA CTR.	1	01/12/2012	618452.2
200	900904B	220 PSCOC/HHS MEDIA CENTER	1	01/12/2012	618452.2
200	900918	220 HHS ADMIN/CNSLR ALTERATIONS	1	09/05/2013	2062140
400	900938	412 MEDIA CTR.SECURITY SYSTEM	1	10/21/2011	34223.64
200	900943	220 TASKER-EXCEL 10 HVAC DEVICES	1	01/19/2012	5600
200	900944	220 MULTI-PURPOSE-EXCEL 10 HVAC DE	1	01/19/2012	5600
200	900945	220 HHS-FLDHSE-HVAC XL DEVICES	1	01/19/2012	5600
200	900946	220 HHS ADMIN/CNSLR FIRE ALARM SYS	1	07/01/2012	150113.3
200	900951	220 H.S.100/200/500 CLASS ALTERATION	1	01/30/2014	6229121
200	900952	220 HHS 400/500 WING CLASS ALTERATI	1	11/29/2012	2650353
200	900956	220 HHS 100/200/500 WING HVAC	1	08/23/2012	85974.58
200	900958	220 HHS 100/200/500 WINGS FIRE ALAR	1	11/08/2012	210233.2
100	900959	150 STADIUM EAST BLEACHERS	1	10/21/2011	15237.72
100	900960	150 HHS ADMIN.PARKING LOT	1	09/05/2013	1058941
400	900963A	410 SPACESAVER STORAGE-HS MEDIA CT	1	09/08/2011	67428.56
400	900963B	410 SPACESAVER STORAGE-HS MEDIA CT	1	09/08/2011	7492.06
400	900967	402 ATHLETIC EQUIPMENT	1	04/05/2012	7590

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TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		900970A	220	HHS-ADMIN.SPACESAVER/COMMON	1			05/17/2012	16802.45
200		900970B	220	HHS-ADMIN.SPACESAVER/COMMON	1			05/17/2012	16802.44
400		900971	402	HIGH JUMP PIT W/COVER	1			02/09/2012	7431.16
200		900979	220	HHS-ADMIN.SECURITY SYSTEM	1			06/20/2012	11195.48
200		900980	220	HHS-ADMIN. SPACESAVER-BKKPR.	1			05/17/2012	48996.56
400		900984	412	HHS-REGISTRAR SPACESAVER SYST.	1			05/17/2012	50520.95
400		900987	412	HHS INTERCOM SYSTEM	1			10/13/2011	46140.35
400		900988	400	WIND/SOLAR @HHS C&E TECH LAB I	1			04/01/2012	12995
100		900998	150	BASEBALL FIELD MODIFICATIONS	1			05/16/2013	17376.01
100		900999	150	HHS COVERED WALK & LIGHTS	1			11/29/2013	16050
100		901000	150	HHS SEWER LINE REPLACEMENT	1			09/05/2013	10700
400		901004	419	LOCKERS-24" MAHOGANY @FLDHSE	1			11/01/2012	10962.19
200		901011	220	TYDINGS AUD.STRUCTURE MOD.	1			09/27/2012	84298.79
200		901012	220	HIGHLAND INTERIOR ALTERATIONS	1			11/21/2013	62051.25
200		901013	220	HHS 300/600 BRZWY ALTERATIONS	1			01/30/2014	5076064
200		901018	220	HHS LOCKERS/THEAT.DRAPES/RIGGI	1			08/22/2013	137306.8
200		901019	220	NATATORIUM RESTROOM TILE/DOO	1			03/07/2013	102751.6
200	AG	901020	220	HMS AG HOUSING UNIT	1		125000HA000	09/27/2012	81677.65
200		901023	220	HHS-CLEAN/COAT GYM FLOORS	1			09/13/2012	9874.23
200		901026	220	TYDINGS CURTAIN MACHINE/SWITC	1			01/17/2014	23524.56
400		901028	406	HHS PHONE SYSTEM @ OFFICE/CNSI	1			09/13/2012	35004.88
100		901054	150	HHS PARKING LOT REPAVED	1			06/30/2016	976635.9
400		901055	406	HHS REMODEL 300/600 WINGS	1			08/15/2013	114230
400		901056	419	HHS STORAGE-CHEM/BIO.	1			10/17/2013	83291.99
400		901058A	402	HHS WRESTLING MAT	1			02/27/2014	9776
400		901058B	402	UNDERLAYMENT F/WRESTLING MAT	1			02/27/2014	2520
200		901062	220	HHS FIRE ALARMS 1/2/4/500 WINGS	1			02/06/2014	188591
200		901070	220	HHS 300/600 SECURE CAMERAS	1			11/14/2013	44251.1
200		901071	220	HHS 300/600 FIRE ALARMS	1			06/18/2014	221015
200		901072	220	HHS 300/600 HVAC	1			02/20/2014	93827

200	901074	220	HHS 400 WG FIBER INSTALL	1		08/29/2013	6414.77
400 ATH	901087	402	HIGH JUMP LANDING SYSTEM	1	5845 XEROX	01/15/2015	6195
400 ATH.	901091	402	CAMERA, ETHERLYNX VISION HS	1	5845 XEROX	04/23/2015	7210
400	901094	409	HHS IRRIGATION-CORNER JEFF/SAN	1		01/23/2015	7306.38
200	901097	220	HHS BREEZEWAY ALTERATIONS	1		05/12/2016	1417339

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		901099	220	HHS SITE IMPROVEMENTS PHASE 4.3	1			02/11/2016	890661.9
200		901100	220	HHS-OLD ADMIN.-HVAC CONTROLS	1			03/26/2014	66854
200		901115	220	HHS OLD ADMIN. - FIRE ALARM	1			06/30/2016	38945
200		901116	220	HHS OLD ADMIN.RENOVATION 3.5	1			05/11/2017	1334129
200		901120	220	HHS FIBER UPDATES	1			08/14/2014	11928.21
200		901128	220	HHS PARKING LOT MODULAR BLDG.	1			09/11/2014	11809.23
200		901130	220	HHS 500 WING ADDITION CLASS/STC	1			06/24/2015	193439.4
200		901133	220	PORTABLE FLOORING W/TRANSPOR	1			12/04/2014	94619
200		901135	220	MEDIA CENTER BOOK DEPOSIT-BAL.	1			12/04/2014	27393.06
200		901137	220	HHS PHASE I ARCHITECT FEES	1			01/15/2015	8140.82
200		901145	220	HHS 500 WING FLOOR REPLACED	1			02/19/2015	36515.05
100		901147	150	BASEBALL COMPLEX FENCING	1			06/03/2015	152743.2
200		901155	220	BBC CURBS FOR PITCHING MOUND	1			05/21/2015	5714.47
200		901176	220	HHS CARPET FOR GRADUATION	1			06/10/2015	21500
400		901185	402	FORWARD FOLD BACKSTOP	1			07/08/2015	8927.06
200		901199	220	HHS 500 WING CONCRETE	1			01/14/2016	5180.41
200		901216	220	HHS INTERCOM SYSTEM	1			12/09/2015	7975.62
200		901219	220	HHS 600 WING CONCRETE	1			01/21/2016	9986.97
200		901243	220	H.S. PE LOCKER REPLACEMENT	1			01/19/2017	48780.19
200		901244	220	H.S.VOLLEYBALL LOCKER REPLACEM	1			11/03/2016	10692.99
200		901245	220	H.S.GIRL'S BASKETBALL LOCKER REPI	1			11/03/2016	8762.24
200		901246	220	H.S.JV LOCKER REPLACEMENT	1			11/03/2016	15479.76

200	901247	220	H.S.SOPH LOCKER REPLACEMENT	1		11/03/2016	15479.76
200	901248	220	HHS FIRE ALARM REMOTE TIE-IN	1		04/26/2017	9705.48
400	901261A	475	HHS ERATE INTERNAL CONNECT 20%	1		03/23/2017	8076.96
400	901261B	475	HHS ERATE INTERNAL CONNECT 20%	1		03/23/2017	897.44
400	901272A	476	DONATED 80% ERATE INTERNAL COI	1		03/23/2017	32307.84
400	901272B	476	DONATED 80% ERATE INTERNAL COI	1		03/23/2017	3589.76
200	901282	220	TASKER INTERIOR PAINTING	1		02/15/2018	47331.71
100	901299	150	WATSON STADIUM TURF/DRAINAGE	1		06/06/2018	1127368
100	901300	150	WATSON STADIUM PIT COVER	1		05/10/2018	5585
200	901304	220	TASKER SCOREBOARD REPLACEMEN	1		10/26/2017	151823.5
100	901305	150	WATSON STADIUM EXTERIOR LIGHT	1		11/21/2017	33329.58
200	901321	220	TASKER CABLING	1		04/26/2018	70502.61
100	901327	150	HHS/AG FARM FENCE	1		02/01/2018	17742.87

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901340A	475	HHS ERATE INTERNAL CONNECTS 20	1			03/08/2018	1272.96
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	27469.44
400		901341B	475	HIGH SCHOOL ERATE DONATED 80%	1			03/08/2018	3052.16

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		102210	421	CLAVINOVA	1	CLP123	YAMAHA 49211	07/01/2003	3873
400		185500	421	HANDBELLS - 5 OCTAVE W/CASES	1	H1	SCHULMER	02/01/2008	18833.63

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900714A	220	STORAGE CABINETS - HHS/BAND	1			09/04/2008	39649.71
	200	000900714B	220	STORAGE CABINETS - HHS/BAND	1			09/04/2008	4405.52

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	27572	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ19	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	33709	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YQ	06/26/2017	870
	400	33710	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZL	06/26/2017	870

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	33711	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZM	06/26/2017	870
	400	33712	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZN	06/26/2017	870
	400	33713	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZK	06/26/2017	870
	400	33714	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10Q	06/26/2017	870
	400	33715	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WB	06/26/2017	870
	400	33716	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10N	06/26/2017	870

400	33717	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WS	06/26/2017	870
400	33718	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0X1	06/26/2017	870
400	33731	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZF	06/26/2017	870
400	33732	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10B	06/26/2017	870
400	33733	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZJ	06/26/2017	870
400	33734	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZW	06/26/2017	870
400	33735	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZQ	06/26/2017	870
400	33736	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZP	06/26/2017	870
400	33747	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Z2	06/26/2017	870
400	33748	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZE	06/26/2017	870
400	33749	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E10A	06/26/2017	870
400	33750	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YF	06/26/2017	870
400	33751	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Z7	06/26/2017	870
400	33752	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0W7	06/26/2017	870
400	33753	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC66	06/26/2017	870
400	33754	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YM	06/26/2017	870
400	33755	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Y4	06/26/2017	870
400	33756	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YD	06/26/2017	870
400	33757	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZY	06/26/2017	870
400	33767	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0WN	06/26/2017	870
400	33768	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YN	06/26/2017	870
400	33769	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E109	06/26/2017	870
400	33770	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZC	06/26/2017	870
400	33771	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0W4	06/26/2017	870

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 319

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 319

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17307	400	COMPUTER, LENOVO M72E	1			MGC8423	09/05/2013	952
400		17308	400	COMPUTER, LENOVO M72E	1			MGC8520	09/05/2013	952
400		17309	400	COMPUTER, LENOVO M72E	1			MGC8418	09/05/2013	952
400		17310	400	COMPUTER, LENOVO M72E	1			MGC8411	09/05/2013	952
400		17311	400	COMPUTER, LENOVO M72E	1			MGC8420	09/05/2013	952
400		17312	400	COMPUTER, LENOVO M72E	1			MGC8412	09/05/2013	952
400		17313	400	COMPUTER, LENOVO M72E	1			MGC8522	09/05/2013	952
400		17314	400	COMPUTER, LENOVO M72E	1			MGC8419	09/05/2013	952
400		17315	400	COMPUTER, LENOVO M72E	1			MGC8521	09/05/2013	952
400		17316	400	COMPUTER, LENOVO M72E	1			MGC8422	09/05/2013	952

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 500

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		108260	413	SIGN MAKER	1	CAMM1	ROLAND	AP61349	01/01/2003	1200
400		108340	415	FLIGHT TRAINING SYSTEM	1	97	SIM HAWK	430	01/01/1999	7158
400		108450	415	WINDTUNNEL	1	JETSTREAM	INTERACTIV	324	10/01/2001	8653
400		158390	405	CAMCORDER	1	DCR HC85	SONY	1344021	10/01/2004	1016
400	Tech Lab	158900	405	CANON GL1 CAMERA	1	GL1	CANON	2110202913	04/01/2005	1500
400		158910	405	CANON GL1 CAMERA	1	GL1	CANON	2110202914	04/01/2005	1500
		185290	400	DIGITAL AUDIO-PRODUCTION	1		TEACH SYS			2655

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 507

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		109410	400	CPU W/MONITOR W ROUTER TABLE	1		SHOPBOT	KAB013	07/01/2003	4294
400		000015776A	405	THREADING MACHINE - PORTABLE V	1	1215		CAH06835LO3	01/01/2004	2566.08
400		000015776B	405	THREADING MACHINE - PORTABLE V	1	1215		CAH06835LO3	01/01/2004	285.12
400		212940	405	PANEL SAW W/WHEELS & STAND	1	S130 C-4XX			53602 03/01/2005	1434.96
400		215550	405	VIRTUAL REALITY WELDING TRAINER	1		LINCOLN	U810010002D	04/07/2010	46500

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 508

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM 508

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		159390	455	ENCLOSED EQUIPMENT TRAILER W/!	1			47ZFB12155XC	01/01/2005	2245
400		159400	405	WELDER,LINCOLN RANGER 10,000	1	10000	LINCOLN/K	U1040907249	01/01/2005	2529.41
400		159670	405	SOFT TORCH PLASMA CUTTER	1	625	SPECTRUM	LF050644P	04/01/2005	1946.24
400		159690	405	CONCRETE MIXER - TOW BEHIND	1				05/01/2005	3040.96
400		191600	405	GAS HEAT TRAINER - HAMPDEN	1	H-GHT-2	HAMPDEN	197153	07/31/2008	6854
		191610		TRAINER, HEAT & A/C ELECTRIC WIR	1		C.PERKINS	95283		1670
		191620		TRAINER, ELECTRICITY BASIC RELAY	1		C.PERKINS	96666		2651
		191700		TRAINER, POTENTIAL RELAY	1		C.PERKINS	97187		2317
400		212180	405	MORTAR MIXER	1			42005247	02/01/2005	2778.92
		215390	415	CABINET SAW & SUPPLIES	1	5HP	INDUSTRIA	I084304118		4632
400		215410	400	TRAINER,AIR CONDITIONING CONTR	1	H-ACCS	HAMPDEN		12/04/2008	14480
400		215690	405	CUTTING TABLE 4X4/HYPER,PWRMA	1	DHC2/H10C	PLASMA C/	99860	03/19/2009	14593.47
400	58	22333	405	MECHANICAL SYSTEM L-1 MODEL 1C	1				02/07/2013	13971
400	58	22334	405	IND. MOTOR CONTROLS L-1 MODEL	1				02/07/2013	16571
400	58	22335	405	TOLERANCE/QLTY CONTROL L-1 W/1	1				02/07/2013	8771

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM ATH OF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		180150	402	PITCHING MACHINE-SOFTBALL	1		13122	11/17/2005	1318.99
400		21671A	413	COPIER, XEROX @ HHS ATHLETICS	1		XEH614624	03/08/2012	9903.6
400		21671B	413	COPIER, XEROX @HHS ATHLETICS	1		XEH614624	03/08/2012	1100.4

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM ATHLET

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		28197	402	HAWKEYE END ZONE CAMERA	1			05/31/2017	6283.71

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM AUDITC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM AUDITC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		160140	412	GENIE AERIAL LIFT	1		AWPO6-51864	03/30/2006	7200

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM CONCE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		185390	412	POPCORN MACHINE	1	16/18 OZ	MACHO PC		1728

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		180980	407	FLOOR MACHINE-WRANGLER SCRUE	1	WR1708AB	WRANGLEF 7456406	05/11/2006	2594.8
		186270	407	CUSTODIAL CLEANER CART & KIT	1		302372		1098.79

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM FFA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	Farm	109390	415	SAW RADIAL ARM	1		DELTA L400DE9298	07/01/2003	1100

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM FLDHSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		111210	402	DRYER COMMERCIAL	1		SPEED QUE	07/01/2003	1500
400		158120	402	PORTAPHONE, DIGICOM	1		B4HSTX1000	04/01/2005	3775
400		21664	402	WASHER-HHS FIELDHOUSE	1			10/06/2011	5721

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM GRNDS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM GRNDS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000016383A	220	SIGN,LED MATRIX DISPLAY	1	3400-SERIE MATRIX		11/01/2006	16425
	400	000016383B	412	SIGN,LED MATRIX DISPLAY	1	3400-SERIE MATRIX		11/01/2006	1825

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	185310	402	WRESTLING MAT	1			07/01/2007	7550
	400	187670	402	BASKETBALL SCOREBOARD	1	525PPF-2	SPECTRUM 82912	11/01/2007	9386
	400	28231	407	SC1500 20DREV ECOFLEX NILFISK AC	1			01/11/2018	6442.4

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	106990	420	GATE SECURITY	1	2301DM	3M 2763	01/01/1997	9780
	400	158370	403	CAMCORDER	1	DCR HC85	SONY 1329132	10/01/2004	1016
	400	30210	403	42" PROSUMER TV	1		502RMGCOUC06	06/17/2015	465

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM M P

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	000011127A	413	COPIER	1	AR163	SHARP 16500805	07/01/2003	892

400	000011127B	413 COPIER	1	AR163	SHARP	16500805	07/01/2003	892
	163520	402 ALL PURPOSE CARRIER/TRACK	1					1400
	163530	402 ALL PURPOSE CARRIER/TRACK	1					1400
400	163850	402 ALUMINUM BLEACHERS-MOVEABLE	1				11/01/2006	5246.74
	183060	409 CLUB/GOLF CART, 2004 W/Q-SYSTEM	1	IQ	CLUB CAR	GCAQ0433419		4500
	185250	408 MACHINE, ICE	1	500LB CUBI	MANITOWI	110487687		2848
400	185300	402 FINISH LYNX PKG-CAMERA,SENSOR I	1	2000	GOLD SOLL		03/01/2007	17220

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM mailroc

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM mailroc

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		28021A	413	COPIER, XEROX W7855PT	1			MX4344843	05/14/2014	12649.5
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400		28021B	413	COPIER, XEROX W7855PT	1			MX4344843	05/14/2014	1405.5
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM Nurses

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		21670A	413	COPIER, XEROX @ NURSES OFFICE	1			XEH614601	03/08/2012	9903.6
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400		21670B	413	COPIER, XEROX @ NURSES OFFICE	1			XEH614601	03/08/2012	1100.4
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		102040	416	FILE, FIREPROOF	1			07/01/2003	1100
400		000010205A	400	COMPUTER PHONE SYSTEM	1	PIII	CLONE ASI0039113	07/01/2003	13657.5
400		000010205B	400	COMPUTER PHONE SYSTEM	1	PIII	CLONE ASI0039113	07/01/2003	13657.5
		23723		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISHBH	09/16/2011	4609
		23725		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISHDH	09/16/2011	4609
		23726		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISH9K	06/30/2012	4609
		23728		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISHCF	09/16/2011	4609
400		23970	401	HHS I.D. PRINTER	1		10000235021	04/26/2012	5053.25
400	Kaney	29495	400	LAPTOP LENOVO CARBON X1	1		SR907HOMS	03/03/2015	2362
400	Weldy	29507	400	LAPTOP LENOVO CARBON X1	1		SR907HONF	03/03/2015	2362
400	Wilson	29508	400	LAPTOP LENOVO CARBON X1	1		SR907HON9	03/03/2015	2362
400		30211	403	42" PROSUMER TV	1		502RMSSOUO	06/17/2015	465
400		30217	403	42" PROSUMER TV	1		502RMZLOUO	06/17/2015	465

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM PARRIS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM PARRIS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29764	400	LAPTOP LENOVO CARBON X1	1		SR90FH0XP	03/03/2015	2362
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR

ROOM SPED

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000015801A	418	DESK - 48" ADA ELECTRIC	1			03/01/2004	802.8
400		000015801B	418	DESK - 48" ADA ELECTRIC	1			03/01/2004	535.2
		164240	416	DESK, ELECTRIC HANDICAP TABLE	1		LIBRARY AT		1329.45

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM STADIL

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		163840	402	SCOREBOARD @ WATSON STADIUM	1	ALL SPORT	DAKTRONII	11/01/2006	11790
400		9008310	412	FTBALL FIELD TOPDRESSING	1		Vibra-Whir	10/01/2010	17085
400		9008320	402	GOOSENECK GOAL POST/GD.SLEEVE	1				2500.98
400		9008330	402	GOOSENECK GOAL POST/GD.SLEEVE	1				2500.98

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM STORA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		102380	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS 5000AXEF	01/01/1999	1300

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR
 ROOM TURNE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29767	400	COMPUTER,LENOVO X1 CARBON	1		R90FH0XU	04/30/2015	2121

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 100

ROOM 102

TYPE DEPT ASSET KEY CLASS DESCRIPTION QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST
SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		102110	421	PIANO	1	G1	YAMAHA F5241080	07/01/2003	10272
400		102200	421	CLAVINOVA	1	CLP123	YAMAHA 49210	07/01/2003	3873
		187530	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE		1600.47
		187550	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE		1600.47
		187570	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187580	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187590	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187600	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187620	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187630	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187640	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187650	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.47
		187870	421	CLAVINOVA-YAMAHA CLP 240	1	CLP 240	YAMAHA UCNZ01093		2330
		23690		PROJECTOR, HITACHI	1		F1BU05352	07/14/2011	748.61

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		102120	421	CLAVINOVA	1		YAMAHA	07/01/2003	3873
400		102170	421	PIANO	1		YAMAHA	07/01/2003	1500
400		102230	421	PIANO	1		WURLITZEF	07/01/2003	1300
400		102310	403	SOUND SYSTEM	1	260S	PEAVEY 7A043231	07/01/2003	2200
400		156380	421	EUPHONIUM	1	YEP-641	YAMAHA 100412	07/01/2001	2008

400	156390	421 EUPHONIUM	1	YEP-641	YAMAHA	100210	07/01/2001	2008
400	156400	421 HORN, FRENCH	1		HOLTON F/	619960	07/01/2001	1334
400	156410	421 HORN, FRENCH	1		HOLTON F/	616268	07/01/2001	1334
400	156420	421 HORN, FRENCH	1		HOLTON F/	613878	07/01/2001	1294
400	156430	421 BELLS, HAND SET	1		SCHULMER		07/01/2001	4000
400	156440	421 HORN, FRENCH DOUBLE	1		HOLTON		07/01/2001	1146
400	156450	421 MARIMBA	1	M-350	MUSSER A0528		07/01/2001	3098
400	156460	421 OBOE	1	400	FOX ARTIST	5269	07/01/2001	1711
400	156470	421 OBOE	1	400	FOX ARTIST	5258	07/01/2001	1711
400	156480	421 OBOE	1	450	FOX	11516	07/01/2001	2360

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		156490	421	OBOE	1	450	FOX	11500	07/01/2001	2360
400		156500	421	SOUSAPHONE W/CASE	1	W/CASE	BRASS		07/01/2001	2725
400		156510	421	SAX, BARITONE	1		MARTIN	108952	07/01/2001	1549
400		156520	421	SAX, BARITONE	1		SELMA	410381	07/01/2001	2889
400		156530	421	SAX, SOPRANO	1		YANAGI	142697	07/01/2001	1289
400		156540	421	SAX, TENOR	1		SELMAR	421343	07/01/2001	2200
400		156550	421	SAX, BARITONE	1	55AF			07/01/2001	3198
400		156560	421	SAX, TENOR	1		SELMAR TS	443820	07/01/2001	2311
400		156570	421	SOUSAPHONE	1		BRASS KIN(	38-249710	07/01/2001	2395
400		156580	421	SOUSAPHONE	1		BRASS KIN(		07/01/2001	2047
400		156590	421	SOUSAPHONE	1		BRASS KIN(		07/01/2001	2047
400		156600	421	TYMPANI,LUDWIG 26"/29"	1		LUDWIG		07/01/2001	2329
400		156610	421	TUBA	1	186A CASE	MIRAFONE		07/01/2001	3935
400		156620	421	TUBA	1	4-Apr	MEINL BB F		07/01/2001	3755
400		156630	421	TUBA	1	YBB21	YAMAHA V	8836	07/01/2001	1295
400		156640	421	TUBA, 4 VALVE	1		YAMAHA V	13387	07/01/2001	1420
400		156650	421	TUBA, BB FLAT W/CASE	1		MIRAFONE		07/01/2001	5165

400	156660	421 TUBA, RUDOLPH MEINL 88 FLA	1	RUDOLPH I	07/01/2001	3755
400	156670	421 TUBA	1	YBB32 YAMAHA W/	8940 07/01/2001	1295
400	156680	421 TYMPANI SET LUDWIG	1	799 LUDWIG TBS12110	07/01/2001	2350
400	156690	421 XYLOPHONE-ACOUSTALON	1	YAMAHA	07/01/2001	1314
400	156760	421 BASSOON FOXX III	1	III FOXX	8472 07/01/2001	1618
400	156770	421 BASSOON	1	III FOXX	8474 07/01/2001	1618
400	156780	421 BASSOON,FOX MODEL III AMERIC	1	III FOXX	17894 07/01/2001	2506
400	156790	412 CHIMES,SYMPHONIC ROSS	1	SYMPHONI ROSS	07/01/2001	2069
400	156800	421 CLARINET, BASS LEBLANC	1	LEBLANC BASS	07/01/2001	2070
400	156810	421 COMPOSITION CTR INSTRUMENT	1		07/01/2001	2190
400	156820	421 DRUM SET, 7PC. W/DBLE PEDAL	1		07/01/2001	1247
400	156830	421 DRUM SET,TRAP LUDWIG DUO	1	LUDWIG	3022141 07/01/2001	1557
400	156840	421 EUPHONIUM	1	COMPENS/	1475 07/01/2001	1741
400	156850	421 EUPHONIUM	1	COMPENS/	07/01/2001	1741
400	156860	421 HORN, FRENCH DOUBLE	1	HOLTON	07/01/2001	1146
400	156870	421 CLARINET, BASS LEBLANC	1	LEBLANC BASS	07/01/2001	2070
400	156880	421 HORN, FRENCH DOUBLE	1		DFHH379 07/01/2001	1380
400	156890	421 SAX, TENOR	1	SELMAR	423734 07/01/2001	2200

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		156970	421	TUBA, 4-VALVE W/CASE	1		KING	893164	07/01/2001	2190
400		000015739A	412	LONG RANGER III WIRELESS UNIT	1			15054	07/01/2001	643.5
400		000015739B	412	LONG RANGER III WIRELESS UNIT	1			15054	07/01/2001	643.5
400		000015805A	405	VIBRAPHONE W/MOTOR (BAND)	1			3802712	04/01/2004	1350
400		000015805B	405	VIBRAPHONE W/MOTOR (BAND)	1			3802712	04/01/2004	150
400		159280	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRA		11/01/2004	1497.5
400		159290	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRA		11/01/2004	1497.5
400		159300	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRA		11/01/2004	1497.5
400		160160	419	PERCUSSION WORKSTATION W/CYM	1	PC400	HUMES & E		02/02/2006	1387.5

400	160170	419 PERCUSSION WORKSTATION W/CYM	1	PC400	HUMES & E		02/02/2006	1387.5
400	000016369A	412 TEACHING TOWER 16FT.W/STAIRS	1				09/01/2006	11450
400	000016369B	412 TEACHING TOWER 16FT.W/STAIRS	1				06/01/2008	5725
	163860	421 EUPHONIUM	1					1360
	163870	421 SAXOPHONE, BARITONE	1					1363
	163880	421 SAXOPHONE, BARITONE	1					1079.6
400	164200	405 DIRECTOR/PSD RECORDING BUNDLE	1	PSD 340	SONY	A10006140037	06/22/2006	1499
400	180520	421 XYLOPHONE (3.5) W/FRAME ENDS	1		ADAMS	57456	01/26/2006	1770
400	180560	421 STROBE TUNER	1		PETERSON	11035ZZMEQC	01/26/2006	3031
400	180860	421 MARIMBA W/MOTO CART	1		MUSSER	M501	03/30/2006	6022
400	180870	421 DRUM-CONCERT BASS	1		LUDWIG	LECB86X8WF	03/16/2006	1113.75
400	181060	421 XYLOPHONE-ADAMS BRAND	1	XCHV40	ADAMS	70791	05/11/2006	2736
	185350	419 CABINET-PERCUSSION	1		WENGER			1538.5
	185360	419 CABINET-PERCUSSION	1		WENGER			1538.5
	185410	421 MARCHING BARITON-YAMAHA	1	YBH 301	YAMAHA	404409		1587.78
	185420	421 MARCHING BARITONE-YAMAHA	1	YBH 301	YAMAHA	403773		1587.78
	185430	421 EUPHONIUM-YAMAHA 642	1	642	YAMAHA	405199		4214
	185440	421 EUPHONIUM-YAMAHA 321	1	321	YAMAHA	402163		1751.11
	185450	421 BASS CLARINET STANDARD-YAMAHA	1	221	YAMAHA	AE5349		1521.11
	185460	421 BASS CLARINET STANDARD-YAMAHA	1	221	YAMAHA	120090		1521.11
	185480	421 DRUMS, YAMAHA QUINTS W/CASE	1	QUINTS	YAMAHA	MQT68023WC		1444.95
	185610	421 TUBA-ST.PETERSBURG W/CASE	1	STP-202N	ST PETERSE			3620
	185620	421 TUBA-ST.PETERSBURG W/CASE	1	STP-202N	ST.PETERSE			3620
	186250	412 BEACON PA SOUND SYSTEM W/CASI	1		BEACON	H700827		2869.44
	186260	412 BEACON PA SOUND SYSTEM W/CASI	1		BEACON	H700706		2869.44
	186400	412 CONTROLLER GROUP ED-KORG	1		KORG	BN0015		1899

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		186640	421	TYMPANI-COPPER 32" LUDWIG	1	LKS432PG	LUDWIG	LKS432PG		2310

	187880	421 CLAVINOVA-YAMAHA CLP 240	1	CLP 240	YAMAHA	UCLP01111		2330
	191850	421 BARITONE HORN, MARCHING	1	YBH-301M	YAMAHA	423747		1425
400	191860	421 SAXAPHONE, BARITONE - YAMAHA	1		YAMAHA	27360	11/20/2008	5170
	191870	421 SAXOPHONE, TENOR - YAMAHA	1		YAMAHA	C74074		1806
	191880	421 SAXOPHONE, TENOR - YAMAHA	1		YAMAHA	C71650		1806
	191920	421 OBOE, GRENADILLA FOX	1	400	GRENADILL	26627		4044
	191930	421 OBOE, FOX 333 PROTEGE	1	333	FOX PROTE	27180		2036
	191940	421 OBOE, FOX 333 PROTEGE	1	333	FOX PROTE	27097		2036
	191960	421 MARCHING MELLOPHONE, KING	1	1121SP	KING	218919		1041
	191970	421 MARCHING MELLOPHONE, KING	1	1121SP	KING	214213		1041
	191980	421 PICOLLO W/CLASSIC HEADJOINT	1		SIGNATUR	SPIC-0506		2895
	192000	421 MARIMBA, ROSS 420	1	420	ROSS			2560
400	208270	421 SAXOPHONE, TENOR YAMAHA	1		YAMAHA	219536	01/01/2005	1273.61
400	208280	421 SAXOPHONE, TENOR YAMAHA	1		YAMAHA	228136	01/01/2005	1273.61
400	208390	421 SAXOPHONE, TENOR YAMAHA	1	YTS6211	YAMAHA	203784	01/01/2005	1592.74
400	208400	421 SAXOPHONE, TENOR YAMAHA YTS6	1	YTS6211	YAMAHA	204800	01/01/2005	1592.74
400	208690	421 CHIMES, SYMPHONIC CHROME	1			BN2288	01/01/2005	2373.64
400	212170	421 SAX, BARITONE	1		YAMAHA	12381	02/01/2005	4669
400	212340	421 KING SOUSAPHONE/WITH CASE	1	2350	KING	101494	03/01/2005	3112
400	212350	421 KING SOUSAPHONE W/CASE	1	2350	KING	999589	03/01/2005	3112
400	212360	421 KING SOUSAPHONE W/CASE	1	2350	KING	101158	03/01/2005	3112
400	212370	421 KING SOUSAPHONE W/CASE	1	2350	KING	999617	03/01/2005	3112
400	213150	421 EUPHONIUM, YAMAHA-UPRIGHT BE	1		YAMAHA	361894	01/01/2005	1053.42
400	213160	421 EUPHONIUM, YAMAHA-UPRIGHT BEI	1		YAMAHA	361816	01/01/2005	1053.42
400	213170	421 EUPHONIUM, YAMAHA-UPRIGHT BEI	1		YAMAHA	361995	01/01/2005	1053.42
	215000	421 VIBES-W/RUFF FRAME	1	V1530S	MAJESTIC	300030		2992.6
	215140	421 TIMPANI-YAMAHA CONCERT SERIES	1	CONCERT	YAMAHA	WJ37660		1550
	215230	421 FRENCH HORN-HOLTON	1	378	HOLTON	228496		1598
	215240	421 FRENCH HORN-HOLTON	1	378	HOLTON	228505		1598
	215260	421 CLARINET Eb, BUFFET	1	R13 Eb	BUFFET	595947		2624.45
	215400	421 BASS CLARINET	1	7166	VITO	8698F		983
	215500	421 BASS CLARINET	1	7166	VITO	8701F		983

215560	421 TUBA, 3 PISTON BBB3/4	1 BBB 3/4	TUBA EXCH	1973	1495
215570	421 TUBA, 3 PISTON BBB 3/4	1 BBB 3/4	TUBA EXCH	1967	1495

SITE: 58 HOBBS HIGH SCHOOL

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FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		215580	421	TUBA, 3 PISTON BBB 3/4	1	BBB 3/4	TUBA EXCH	1979		1495
		215870	421	BARITONE, YAMAHA MARCHING	1		YAMAHA	430458		1747.3
		215880	421	BARITONE, YAMAHA MARCHING	1		YAMAHA	451407		1747.3
		215890	421	FRENCH HORN, YAMAHA	1	GEYER SERI	YAMAHA	33084		2133
		215900	421	FRENCH HORN, YAMAHA	1	GEYER SERI	YAMAHA	33090		2133
		215910	421	KING BARITONE	1			224046		1448
		215920	421	KING BARITONE	1			233898		1448
400		000900641A	412	MECHANICAL ASST MOBILE SYSTEM	1				10/01/2007	25023.47
400		000900641B	412	MECHANICAL ASST MOBILE SYSTEM	1				10/01/2007	2780.39
400		21672	421	CLARINET, YAMAHA BASS	1			5297	10/21/2011	5553.85
		21683		TUBA, NICKEL ST. PETERSBURG	1			5898	08/11/2011	3820
		21684		TUBA, NICKEL ST. PETERSBURG	1			6885	08/11/2011	3820
		21685		TUBA, NICKEL ST. PETERSBURG	1			6915	08/11/2011	3820
		21686		HANDHELD MICROPHONE	1			300157	09/22/2011	2026
		21687		BASS CLARINET	1			22486	10/21/2011	1534.59
		21688		BASS CLARINET	1			22532	10/21/2011	1534.59
		21689		PROTEGE OBOE	1			29356	10/21/2011	2516.59
400		21690	412	STEINWAY MODEL D PIANO-USED	1			546487	05/02/2013	87431.88
		22250		TENOR SAXOPHONE KEY OF BB	1		D37639		10/21/2011	2071.59
400		22251	421	QUANTUM FIELD MARIMBA	1			300026	10/21/2011	6867.85
		22252		QUANTUM FIELD VIBRAPHONE 3-OC	1			300157	10/21/2011	3210.58
		22253		BARI SAXOPHONE, JUPITER	1		N20310		10/21/2011	2648.59
		22254		TENOR SAXOPHONE	1		N15154		10/21/2011	1211.59
		22255		TENOR SAXOPHONE	1		N15166		10/21/2011	1211.59
		22259		KING SOUSAPHONE 2350W	1			290398	10/21/2011	3939.59

400	22336	421 OBOE, PROTEGE MODEL 333	1	305170	08/30/2012	2270.25
400	22338	421 YAMAHA COPPER TIMPANI (SET/4)	1	416634/59/44,	05/23/2013	12110.25
400	22339	421 2.5 OCTAVE PROFESSIONAL BELLS	1	100895	05/23/2013	1708.99
400	22340	413 COPIER, CANON IR 6570-REFURBISH	1	SLP15293	11/29/2012	3800
400	22465	403 PROJECTOR, HITACHI	1	F2U00488	10/25/2012	1468.35
400	22572	421 FIELD CHIMES	1	300025	05/23/2013	2627.73
400	22574	421 OBOE, PROTEGE MODEL 333	1	28598	05/23/2013	2541.73
400	22575	421 OBOE, PROTEGE MODEL 333	1	28655	05/23/2013	2541.73
400	22576	421 OBOE, PROTEGE MODEL 333	1	30566	05/23/2013	2541.73
400	22577	421 MARCHING BARITONE HORN	1	479461	05/23/2013	1739.18

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22578	421	MARCHING BARITONE HORN	1		479409	05/23/2013	1739.18
400		22579	421	ADAMS 1.5 OCTAVE STD. CHIMES	1		120154	05/23/2013	3546.48
400		22810	421	KING SOUSAPHONE SILVER PLATED	1		327951	05/23/2013	5463.23
400		22811	421	KING SOUSAPHONE SILVER PLATED	1		328350	05/23/2013	5463.23
400		22812	421	KING SOUSAPHONE SILVER PLATED	1		329480	05/23/2013	5463.23
400		22813	421	KING SOUSAPHONE SILVER PLATED	1		329452	05/23/2013	5463.23
400		22814	421	KING SOUSAPHONE SILVER PLATED	1		329496	05/23/2013	5463.23
400		22897	421	KING 2350 BBb SILVER SOUSAPHONI	1			05/21/2015	5665.75
400		22903	421	RENARD 220 BASSOON	1			05/21/2015	6711.73
400		24012	405	HHS-BAND PROJECTOR	1		F2EU53038	08/09/2012	490
400		28007	421	TUBA MODEL 2110L	1		40193	03/27/2014	1966.67
400		28008	421	TUBA MODEL 2110L	1		40173	03/27/2014	1966.67
400		28009	421	TUBA MODEL 3812 BBb3/4	1		19211	03/27/2014	1666.66
400		28046	421	28X14 BLACK FOREST BASS DRUM	1			01/22/2015	1019
400		28047	421	24X14 BLACK FOREST BASS DRUM	1			01/22/2015	961
400		28048	421	20X14 BLACK FOREST BASS DRUM	1			01/22/2015	882
400		28049	421	18X14 BLACK FOREST BASS DRUM	1			01/22/2015	853

400	28050	421 16X14 BLACK FOREST BASS DRUM	1			01/22/2015	823
400	28051	421 2.5 OCTABE MULTI-APP XYLOPHONE	1		101022	01/22/2015	1055
400	28052	421 2.5 OCTABE MULTI-APP XYLOPHONE	1		101024	01/22/2015	1055
400	28057	412 SHARP COPIER/SCANNER/NETWORK	1	5845 XEROX	55015764R	06/30/2015	6396
400	28058	421 ST. PETERSBURG BBb TUBA	1		8462	11/06/2014	3945
400	28059	421 TUBA EXCHANGE BBb 3/4	1		19264	11/06/2014	1645
400	28060	421 TUBA EXCHANGE BBb 3/4	1		19276	11/06/2014	1645
400	28061	421 TUBA EXCHANGE BBb 3/4	1		19250	11/06/2014	1645
400	28062	421 TUBA EXCHANGE BBb 3/4	1		19251	11/06/2014	1645
400	28063	421 TUBA EXCHANGE BBb 3/4	1		19263	11/06/2014	1645
400	28080	421 YAMAHA BASS CLARINET	1		55669	07/23/2014	6099
400	28081	421 RENARD BASSOON	1		56582	07/23/2014	6422
400	28082	421 RENARD BASSOON	1		56667	07/23/2014	6422
400	28099	421 SAXOPHONE ALTO YAMAHA	1		U00529	09/03/2015	961.25
400	28100	421 EUPHONIUM INTERMEDIATE	1		512201	09/03/2015	1900.95
400	28101	421 EUPHONIUM INTERMEDIATE	1		512472	09/03/2015	1900.95
400	28102	421 EUPHONIUM INTERMEDIATE	1		513561	09/03/2015	1900.95
400	28103	421 KING MARCHING MELLOPHONE	1		397875	09/03/2015	1366.15

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		28104	421	KING MARCHING MELLOPHONE	1			397881	09/03/2015	1366.15
400		28105	421	HOLTON FRENCH HORN	1			403952	09/03/2015	2465.95
400		28106	421	HOLTON FRENCH HORN	1			403978	09/03/2015	2465.95
400		28107	421	BASS CLARINET - YAMAHA	1			21031071	09/03/2015	1680.25
400		28108	421	BASS CLARINET - YAMAHA	1			21031031	09/03/2015	1680.25
400		28109	421	BASS CLARINET - YAMAHA	1			21031208	09/03/2015	1680.25
400		28110	421	BASS CLARINET - YAMAHA	1			210331051	09/03/2015	1680.25
400		28111	421	SOUSAPHONE - KING	1			409709	09/03/2015	5720.75
400		28112	421	PHILHARMONIC FIELD DRUM - BLAC	1				09/03/2015	596.15

400	28113	421 TUBA - STANDARD YAMAHA	1	511045	09/03/2015	2601.4
400	28114	421 TUBA - STANDARD YAMAHA	1	511100	09/03/2015	2601.4
400	28115	421 TUBA - STANDARD YAMAHA	1	511132	09/03/2015	2601.4
400	28116	421 TUBA - STANDARD YAMAHA	1	511955	09/03/2015	2601.4
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	1799.15
400	28124	421 MARCHING BARITONE HORN	1	515934	10/01/2015	1799.15
400	28125	421 MARCHING BARITONE HORN	1	515399	10/01/2015	1799.15
400	28126	421 TRUMPET NO 37 BELL - KANSTUL	1	42574	10/29/2015	2194
400	28127	421 TRUMPET NO 37 BELL - KANSTUL	1	42579	10/29/2015	2194
400	28128	421 KING MARCHING MELLOPHONE	1		10/29/2015	1366.15
400	28129	421 PHILHARMONIC HIGH GLOSS WALNU	1		10/29/2015	796.35
400	28130	421 TUBA - ST. PETERSBURG NICKEL	1	8983	10/29/2015	3995
400	28141	421 YAMAHA MARCHING BARITONE HOF	1		09/22/2016	1821
400	28142	421 TRADITIONAL ORCHESTRAL GONG 3'	1		09/22/2016	591
400	28143	421 GONG STAND	1		09/22/2016	118
400	28144	421 GONG STAND	1		09/22/2016	118
400	28145	421 WOOD PICCOLO	1		09/22/2016	3783
400	28146	421 TUBA 4/4 FRONT ACTION VALVES	1		09/22/2016	3791
400	28147	421 KING EUPHONIUM 2280 SERIES	1		09/22/2016	1603
400	28148	421 KING EUPHONIUM 2280 SERIES	1		09/22/2016	1603

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 100

ROOM BAND

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		28149	421	KING EUPHONIUM 2280 SERIES	1			09/22/2016	1603

400	28150	421 KING EUPHONIUM 2280 SERIES	1	09/22/2016	1603
400	28151	421 KING EUPHONIUM 2280 SERIES	1	09/22/2016	1603
400	28152	421 KING EUPHONIUM 2280 SERIES	1	09/22/2016	1603
400	28153	421 KING EUPHONIUM 2280 SERIES	1	09/22/2016	1603
400	28154	421 MARIMBA Mallet PERCUSSION	1	09/22/2016	3799
400	28155	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28156	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28157	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28158	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28159	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28160	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28161	421 HOLTON FRENCH HORN NICKEL PLAT	1	09/22/2016	2520
400	28162	421 ALL AMERICAN MACE 58"	1	09/22/2016	193
400	28163	421 ALL AMERICAN MACE 58"	1	09/22/2016	193
400	28164	421 ALL AMERICAN MACE 58"	1	09/22/2016	193
400	28165	421 ALL AMERICAN MACE 58"	1	09/22/2016	193
400	28166	421 BARITON SAXOPHONE JUPITER	1	09/22/2016	3389
400	28167	421 TENOR SAX JUPITER	1	09/22/2016	1442
400	28168	421 TENOR SAX JUPITER	1	09/22/2017	1442
400	28169	421 MEGAVOX DELUXE PKG.	1	09/22/2016	1720
400	28170	421 MEGAVOX BASIC PKG.	1	09/22/2016	1041
400	28171	421 MEGAVOX BASIC PKG.	1	09/22/2016	1041
400	28172	421 MEGAVOX BASIC PKG.	1	09/22/2016	1041
400	28173	421 PODIUM 5' SPACESAVER	1	09/22/2016	668
400	28174	421 PODIUM 5' SPACESAVER	1	09/22/2016	668
400	28175	421 MELLOPHONE-KING MARCHING	1	09/22/2016	1381
400	28176	421 STUDENT BASS CLARINET	1	09/22/2016	1712
400	28177	421 STUDENT BASS CLARINET	1	09/22/2016	1712
400	28178	421 STUDENT BASS CLARINET	1	09/22/2016	1712
400	28195	421 TRADITIONAL ORCHESTRAL GONG 3'	1	09/22/2016	591
400	900992	405 SOFTWARE-HHS BAND	1	08/30/2012	1593
400	900997	405 SOFTWARE-HHS BAND DRILL CHART	1	05/16/2013	2398

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM 200

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM 200

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		103930	403	SIGN ELECTRONIC- 200 HALL	1	4160C	ALPHA	DY1767	01/01/2003	2000
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM 201

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		27426	400	DESKTOP LENOVO M73	1			MJ00VJNR	06/18/2014	857.88
400		27434	400	DESKTOP LENOVO M73	1			MJ00VJNY	06/18/2014	857.88
400		27533	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4R	06/18/2014	863
400		27539	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ49	06/18/2014	863
400		27540	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4D	06/18/2014	863
400		27542	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4V	06/18/2014	863
400		27543	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ62	06/18/2014	863
400		27544	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4G	06/18/2014	863
400		27546	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5V	06/18/2014	863
400		27548	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4C	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200

ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24992	400	COMPUTER, LENOVO M72E	1		MGD9784	09/26/2013	819
400		24994	400	COMPUTER, LENOVO M72E	1		MGD2701	09/26/2013	819
400		24995	400	COMPUTER, LENOVO M72E	1		MGD2602	09/26/2013	819
400		24997	400	COMPUTER, LENOVO M72E	1		MGD2596	09/26/2013	819
400		24998	400	COMPUTER, LENOVO M72E	1		MGD2630	09/26/2013	819
400		29159	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 200

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 200

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24439	412	DOCUMENT CAM AVERMEDIA M70	1		5067412100P	03/27/2013	679.23

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 200

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		29143	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 200

ROOM 212

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	25882	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 200
 ROOM 215

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29141	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 200
 ROOM 217

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29169	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 200
 ROOM 218

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 200
 ROOM 218

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29154	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 300

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23532		PROJECTOR, HITACHI	1		F1DU11599		10/06/2011	549
400		24452	412	DOCUMENT CAM AVERMEDIA M70	1		5063712100P		03/27/2013	679.23
400		27552	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2V		06/18/2014	863
400		27562	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ5J		06/18/2014	863
400		27573	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1R		06/18/2014	863
400		27585	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ31		06/18/2014	863
400		27586	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2Q		06/18/2014	863
400		27596	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3P		06/18/2014	863
400		27602	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3E		06/18/2014	863
400		27603	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ45		06/18/2014	863
400		27604	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0Z		06/18/2014	863
400		27605	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2K		06/18/2014	863
400		27608	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ10		06/18/2014	863
400		27609	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ48		06/18/2014	863
400		27610	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2W		06/18/2014	863
400		27611	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3B		06/18/2014	863
400		27614	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3S		06/18/2014	863
400		27616	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0R		06/18/2014	863
400		27619	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ4T		06/18/2014	863
400		27622	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1Q		06/18/2014	863
400		27623	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZZ		06/18/2014	863
400		27624	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0T		06/18/2014	863
400		27626	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0A		06/18/2014	863
400		27628	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2J		06/18/2014	863
400		27632	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ04		06/18/2014	863
400		27633	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0J		06/18/2014	863
400		27636	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0L		06/18/2014	863
400		27639	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZ9		06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	27642	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0Q	06/18/2014	863
	400	27643	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ07	06/18/2014	863
	400	27666	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2D	06/18/2014	863
	400	27682	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1L	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29167	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2015	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23557		PROJECTOR, HITACHI	1		F1DU11677	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 306

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		189280	403	PROJECTOR, HITACHI	1	CPX305	HITACHI F7JU01835		850

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 308

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24453	412	DOCUMENT CAM AVERMEDIA M70	1			5398412080P	03/27/2013	679.23
400		27024	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4Q	06/18/2014	863
400		27606	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2R	06/18/2014	863
400		27615	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3G	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 308

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27617	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZU	06/18/2014	863
400		27625	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ32	06/18/2014	863
400		27629	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ05	06/18/2014	863
400		27647	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ58	06/18/2014	863
400		27652	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4H	06/18/2014	863
400		27654	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3L	06/18/2014	863
400		27655	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ30	06/18/2014	863
400		27657	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ0E	06/18/2014	863
400		27658	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ6K	06/18/2014	863
400		27670	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2P	06/18/2014	863
400		27671	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2G	06/18/2014	863
400		27673	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5N	06/18/2014	863
400		27674	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3Y	06/18/2014	863
400		27675	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZK	06/18/2014	863
400		27676	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZD	06/18/2014	863
400		27677	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5F	06/18/2014	863
400		27678	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ2U	06/18/2014	863
400		27679	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4W	06/18/2014	863
400		27680	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3W	06/18/2014	863
400		27681	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5B	06/18/2014	863
400		27683	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5E	06/18/2014	863

400		27685	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ51	06/18/2014	863
400		27688	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ5A	06/18/2014	863
400		27689	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ00	06/18/2014	863
400		27691	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ50	06/18/2014	863
400		27695	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0F	06/18/2014	863
400		27702	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ09	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 309

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		232770	400	COMPUTER, SUITE	1	THINKCENT	LENOVO SMJKRK31		904
		233030	400	COMPUTER, SUITE	1	THINKCENT	LENOVO SMJKRK18		904

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 312

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 312

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29179	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 313

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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	182060	403 PROJECTOR - ELMO	1	ELMV4400, ELMO	263173	1675
	189340	403 PROJECTOR, HITACHI	1	CPX305 HITACHI	F7JU01847	850
400	29172	405 DOCUMENT CAMERA	1		5.30574E+12 12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM 314

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24434	412	DOCUMENT CAM AVERMEDIA M70	1			5064612100P	03/27/2013	679.23
400		27645	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4F	06/18/2014	863
400		27646	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3M	06/18/2014	863
400		27650	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5C	06/18/2014	863
400		27651	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4J	06/18/2014	863
400		27653	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ44	06/18/2014	863
400		27656	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ55	06/18/2014	863
400		27659	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZC	06/18/2014	863
400		27660	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4K	06/18/2014	863
400		27661	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ3X	06/18/2014	863
400		27662	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4M	06/18/2014	863
400		27663	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ11	06/18/2014	863
400		27665	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5G	06/18/2014	863
400		27667	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ56	06/18/2014	863
400		27668	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ41	06/18/2014	863
400		27669	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4L	06/18/2014	863
400		27672	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ46	06/18/2014	863
400		27684	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ57	06/18/2014	863
400		27687	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ4N	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM 314

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27690	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5U	06/18/2014	863
400		27692	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ01	06/18/2014	863
400		27693	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZH	06/18/2014	863
400		27694	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ0B	06/18/2014	863
400		27698	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ02	06/18/2014	863
400		27704	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ06	06/18/2014	863
400		27709	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZL	06/18/2014	863
400		27711	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZY	06/18/2014	863
400		27712	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ0D	06/18/2014	863
400		27713	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZE	06/18/2014	863
400		27714	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZB	06/18/2014	863
400		27715	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WPZA	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 315

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29142	405	DOCUMENT CAMERA	1			5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 316

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24450	412	DOCUMENT CAM AVERMEDIA M70	1			5059112100P	03/27/2013	679.23
400		27410	400	DESKTOP LENOVO M73	1			MJ00VJNQ	06/18/2014	857.88
400		27411	400	DESKTOP LENOVO M73	1			MJ00VJNT	06/18/2014	857.88
400		27412	400	DESKTOP LENOVO M73	1			MJ00VJQD	06/18/2014	857.88
400		27413	400	DESKTOP LENOVO M73	1			MJ00VJM4	06/18/2014	857.88
400		27417	400	DESKTOP LENOVO M73	1			MJ00VJPE	06/18/2014	857.88

400	27421	400	DESKTOP	LENOVO M73	1	MJ00VJPB	06/18/2014	857.88
400	27422	400	DESKTOP	LENOVO M73	1	MJ00VJPA	06/18/2014	857.88
400	27424	400	DESKTOP	LENOVO M73	1	MJ00VJNP	06/18/2014	857.88
400	27441	400	DESKTOP	LENOVO M73	1	MJ00VJPF	06/18/2014	857.88

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 316

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27443	400	DESKTOP LENOVO M73	1		MJ00VJLR		06/18/2014	857.88
400		27446	400	DESKTOP LENOVO M73	1		MJ00VJLM		06/18/2014	857.88
400		27469	400	DESKTOP LENOVO M73	1		MJ00VJNS		06/18/2014	857.88
400		27512	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6E		06/18/2014	863
400		27551	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6F		06/18/2014	863
400		27564	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6C		06/18/2014	863
400		27590	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1U		06/18/2014	863
400		27612	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1Z		06/18/2014	863
400		27644	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ4E		06/18/2014	863
400		27648	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3N		06/18/2014	863
400		27649	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3Q		06/18/2014	863
400		27686	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ4Y		06/18/2014	863
400		27696	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ54		06/18/2014	863
400		27697	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ4U		06/18/2014	863
400		27700	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ52		06/18/2014	863
400		27701	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZV		06/18/2014	863
400		27703	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZX		06/18/2014	863
400		27705	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZM		06/18/2014	863
400		27706	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZW		06/18/2014	863
400		27707	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZP		06/18/2014	863
400		27708	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZG		06/18/2014	863
400		27710	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6H		06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 317

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29153	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 318

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 300

ROOM 318

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29163	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		107440	415	KILN	1	DTC800C	PARAGON	07/01/2003	1702
400		000010746A	408	PRINTING PRESS	1		MASTER ET	07/01/2003	1150
400		000010746B	408	PRINTING PRESS	1		MASTER ET	07/01/2003	1150
		184610	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004561		1084.17
400		22410	400	COMPUTER LENOVO M81	1		MJMKNMZ	09/06/2012	918
400		22424	400	COMPUTER LENOVO M81	1		MJMKNNP	09/06/2012	918
400		22436	400	COMPUTER LENOVO M81	1		MJLVVDA	09/06/2012	918
400		22446	400	COMPUTER LENOVO M81	1		MJLWEYB	09/06/2012	918

400	22451	400	COMPUTER LENOVO M81	1		MJMKNMW	09/06/2012	918
	23654		AVERMEDIA CAMERA	1		6263111050P	10/27/2011	561
400	29160	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 400
 ROOM 401

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29186	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 400
 ROOM 405

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29139	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 400
 ROOM 406

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 400
 ROOM 406

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29147	405	DOCUMENT CAMERA	1		5.30578E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM 408

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29162	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM 410/41

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		27363	400	DESKTOP LENOVO M73	1		MJ00VJM0	06/18/2014	857.88
400		27364	400	DESKTOP LENOVO M73	1		MJ00VJMF	06/18/2014	857.88
400		27367	400	DESKTOP LENOVO M73	1		MJ00VJMM	06/18/2014	857.88
400		27386	400	DESKTOP LENOVO M73	1		MJ00VJM9	06/18/2014	857.88
400		27419	400	DESKTOP LENOVO M73	1		MJ00VJQ6	06/18/2014	857.88
400		27423	400	DESKTOP LENOVO M73	1		MJ00VJMA	06/18/2014	857.88
400		27428	400	DESKTOP LENOVO M73	1		MJ00VJM2	06/18/2014	857.88
400		27569	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ65	06/18/2014	863

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM 413

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25908	405	DOCUMENT CAM	1		5.83049E+12	04/24/2014	540

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM 414

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	58			HOBBS HIGH SCHOOL					

BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 414

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29171	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 415

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29178	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 416

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29188	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 417

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	29157	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 418

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400 25900 405 DOCUMENT CAM 1 5.30518E+12 04/24/2014 540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 419

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM 419

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		25907	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM ART

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		107450	415	SLAB ROLLER	1	SR14	BRENT	1592 07/01/2003	1495
		164860	401	PRINTER, LASER	1	LASER 311C	DELL COLO G395991		1273.96

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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		22263		PRINTER, HP LASERJET	1		JPRCC9POWD	12/08/2011	4917.56
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		215480	412	LAMINATOR	1	ULTIMA 65	GBC	UF01029G		1495
400	Media	217240	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH6		1233
400	Media	218610	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN9		1233
400	Media	218620	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP1		1233
400	Media	218640	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL3		1233
400	Media	218650	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP4		1233
400	Media	218670	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK0		1233
400	Media	218680	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK7		1233
400	Media	218690	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK6		1233
400	Media	218710	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH7		1233
400	Media	218730	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM6		1233
400	Media	218750	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN4		1233
400	Media	218760	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN6		1233

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 400

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	Media	218770	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP6		1233
400	Media	218780	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH3		1233
400	Media	218800	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN1		1233
400	Media	218830	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN3		1233
400	Media	218850	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB5		1233
400	Media	218860	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRR8		1233
400	Media	218870	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC3		1233
400	Media	218880	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRR9		1233
400	Media	218890	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC2		1233
400	Media	218900	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB6		1233
400	Media	218910	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB0		1233
400	Media	218920	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV4		1233

400 MediaC	218940	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE4	1233
400 MediaC	218960	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPT7	1233
400 MediaC	219180	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPY5	1233
400 Media	219210	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVH5	1233
400 Media	219260	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVM1	1233
400 Media	219290	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVM2	1233
400 Media	219320	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVM3	1233
400 Media	219380	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVL2	1233
400 Media	219400	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVP2	1233
400 Media	219410	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVL5	1233
400 Tech La	219450	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRR3	1233
400 Tech La	219460	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRR6	1233

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 400
 ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		181980	401	PRINTER, LASER	1	4250N	HP	LASERJE CNGXB59199		1532
400		204270	401	PRINTER, HP LASERJET 4300N	1	4300N	HP	JPGGDO3659	10/01/2004	2132

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 500
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 500
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		132690	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	3602AMVA	01/01/2000	1300

400	22920	405 UNIVERSAL LASER SYSTEM/CUT & EN	1	VLS350XXX1C	12/17/2015	18138
400	28083	405 ROBOTICS AND TRAINING	1	ALDR1312N12	01/21/2016	11517.76

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 500
 ROOM 500

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27467	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ64		06/18/2014	863
400		27490	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ5P		06/18/2014	863
400		27513	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ40		06/18/2014	863
400		27514	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ28		06/18/2014	863
400		27519	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ39		06/18/2014	863
400		27550	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0W		06/18/2014	863
400		27556	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZQ		06/18/2014	863
400		27557	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZJ		06/18/2014	863
400		27559	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6G		06/18/2014	863
400		27560	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZN		06/18/2014	863
400		27563	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ18		06/18/2014	863
400		27566	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ03		06/18/2014	863
400		27581	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ24		06/18/2014	863
400		27583	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1F		06/18/2014	863
400		27591	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3T		06/18/2014	863
400		27592	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0Y		06/18/2014	863
400		27593	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3A		06/18/2014	863
400		27594	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3U		06/18/2014	863
400		27595	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ47		06/18/2014	863
400		27597	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3H		06/18/2014	863
400		27598	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3D		06/18/2014	863
400		27601	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ4X		06/18/2014	863
400		27613	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ61		06/18/2014	863
400		27618	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0G		06/18/2014	863

400		27620	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZS	06/18/2014	863
400		27621	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0K	06/18/2014	863
SITE:	58 HOBBS HIGH SCHOOL								
BLDG:	58 HOBBS HIGH SCHOOL								
FLOOR	500								
ROOM	500								

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27627	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1K	06/18/2014	863	
400		27630	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ08	06/18/2014	863	
400		27631	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0H	06/18/2014	863	
400		27634	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0U	06/18/2014	863	
400		27635	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0M	06/18/2014	863	
400		27637	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0N	06/18/2014	863	
400		27638	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0C	06/18/2014	863	
400		27640	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1E	06/18/2014	863	
400		27641	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZR	06/18/2014	863	

SITE:	58 HOBBS HIGH SCHOOL								
BLDG:	58 HOBBS HIGH SCHOOL								
FLOOR	500								
ROOM	504								

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		110750	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186998	07/01/2003	2149
		189400	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01832		850
400		22487	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372V	03/27/2013	1198	
400		22492	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372G	03/27/2013	1198	
400		22499	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7372Z	03/27/2013	1198	
400		22501	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7373C	03/27/2013	1198	
400		22502	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7361P	03/27/2013	1198	
400		22505	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7361L	03/27/2013	1198	
400		22515	400	COMPUTER, LENOVO THINKCENTRE	1		MJ7361X	03/27/2013	1198	
400		22521	400	COMPUTER, LENOVO THINKCENTRE	1		MJ5132Z	03/27/2013	1198	

400	22523	400	COMPUTER, LENOVO THINKCENTRE	1		MJ5132X	03/27/2013	1198
400	22820	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VD	06/26/2013	1193
400	22821	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VN	06/26/2013	1193
400	22822	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VE	06/26/2013	1193
400	22823	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VF	06/26/2013	1193
400	22825	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VZ	06/26/2013	1193
400	22828	400	COMPUTER, LENOVO THINKCENTRE	1		MJ854EC	06/26/2013	1193
400	22829	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858VG	06/26/2013	1193
400	22840	400	COMPUTER, LENOVO THINKCENTRE	1		MJ803K2	06/26/2013	1193
400	22841	400	COMPUTER, LENOVO THINKCENTRE	1		MJ803G1	06/26/2013	1193

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 500

ROOM 504

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22846	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GR		06/26/2013	1193
400		22848	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858FZ		06/26/2013	1193
400		22852	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GD		06/26/2013	1193
400		22853	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858FP		06/26/2013	1193
400		22855	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GG		06/26/2013	1193
400		22856	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858FN		06/26/2013	1193
400		22857	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GM		06/26/2013	1193
400		22858	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GL		06/26/2013	1193
400		22859	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GT		06/26/2013	1193
400		22860	400	COMPUTER, LENOVO THINKCENTRE	1		MJ858GH		06/26/2013	1193
400		25422	400	COMPUTER LENOVO M72E	1		MJL0909		12/12/2013	952
400		27817	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z1S		07/09/2014	724

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 500

ROOM 505

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		109760	401	PRINTER, LASER	1	LJ4200N	HEWLETT F	USBNM24115	07/01/2003	1855
400		110040	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254255	01/01/2003	1695
		188320	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01576		945.87
		215970	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LD17310		998.99
400		22480	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372N	03/27/2013	1198
400		22482	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372M	03/27/2013	1198
400		22486	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372P	03/27/2013	1198
400		22488	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372K	03/27/2013	1198
400		22489	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372R	03/27/2013	1198
400		22493	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372H	03/27/2013	1198
400		22495	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7373B	03/27/2013	1198
400		22498	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372B	03/27/2013	1198
400		22500	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372X	03/27/2013	1198
400		22504	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7360X	03/27/2013	1198
400		22508	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7362C	03/27/2013	1198
400		22512	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7361R	03/27/2013	1198
400		22513	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7362A	03/27/2013	1198

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 500

ROOM 505

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22514	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7360C	03/27/2013	1198
400		22518	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5133K	03/27/2013	1198
400		22519	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5132W	03/27/2013	1198
400		22520	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5132Y	03/27/2013	1198
400		22524	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5133R	03/27/2013	1198
400		22525	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5132R	03/27/2013	1198
400		22824	400	COMPUTER, LENOVO THINKCENTRE	1			MJ858VL	06/26/2013	1193
400		22826	400	COMPUTER, LENOVO THINKCENTRE	1			MJ858VB	06/26/2013	1193
400		22827	400	COMPUTER, LENOVO THINKCENTRE	1			MJ858XD	06/26/2013	1193

400	22839	400	COMPUTER, LENOVO THINKCENTRE	1	MJ803H2	06/26/2013	1193
400	22842	400	COMPUTER, LENOVO THINKCENTRE	1	MJ803L1	06/26/2013	1193
400	22843	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858FT	06/26/2013	1193
400	22844	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858FY	06/26/2013	1193
400	22845	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858GB	06/26/2013	1193
400	22849	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858GA	06/26/2013	1193
400	22851	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858GP	06/26/2013	1193
400	22854	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858FR	06/26/2013	1193
400	22861	400	COMPUTER, LENOVO THINKCENTRE	1	MJ858GN	06/26/2013	1193
400	22862	400	LENOVO COMPUTER	1	MJ06W01	06/26/2013	1257.2
400	25368	400	COMPUTER LENOVO M72E	1	MGL3202	12/12/2013	952

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 500
 ROOM 507

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		109400	415	PLANER 24"	1	225 POWERMA	92429	07/01/2003	4900
		172180	401	PRINTER,HP LASER JET	1	P401 HP LASER J	CNDX205627		1214
400		212760	405	GENERATOR	1	8000 WATT NORTHERN	2055253	03/01/2005	1899.05
		23533		PROJECTOR, HITACHI	1		F1DU11601	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 500
 ROOM 508

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE: 58 HOBBS HIGH SCHOOL									
BLDG: 58 HOBBS HIGH SCHOOL									
FLOOR 500									
ROOM 508									
TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST

400 27913 405 HITACHI PROJECTOR 1 F4AU04095 06/18/2014 692.62

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM 511

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23539		PROJECTOR, HITACHI	1		F1FU12520	10/06/2011	549
400		29185	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM 512

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		187380	412	WHEELCHAIR SCALE	1		DETECTO E00708-0375		1391

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM 515A

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23576		PROJECTOR, HITACHI	1		F1DU11652	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM 515C

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23571		PROJECTOR, HITACHI	1		F1DU11663	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM 515D

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 500

ROOM 515D

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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		23686		PROJECTOR, HITACHI	1		F1BU05336	07/14/2011	748.61
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 500

ROOM DCYLA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		000060002A	475	CATALYST 4006	1		FOX0605012W	04/29/2004	613.1
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400		000060002B	475	CATALYST 4006	1		FOX0605012W	04/29/2004	262.76
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 600

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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		23534		PROJECTOR, HITACHI	1		F1FU12530	10/06/2011	549
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		23624		AVERMEDIA CAMERA	1		6262811050P	10/27/2011	561
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 600-LN

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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164010 405 SCORING CLICKER 1 CPS 32 90002692 1650

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 601

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23563		PROJECTOR, HITACHI	1		F1DU11671	10/06/2011	549
		23616		AVERMEDIA CAMERA	1		6261211050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 602

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23572		PROJECTOR, HITACHI	1		F1DU11662	10/06/2011	549
		23619		AVERMEDIA CAMERA	1		5125111030P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 602

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23572		PROJECTOR, HITACHI	1		F1DU11662	10/06/2011	549
		23619		AVERMEDIA CAMERA	1		5125111030P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 603

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23528		PROJECTOR, HITACHI	1		F1DU11603	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 604

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23564		PROJECTOR, HITACHI	1		F1DU11670	10/06/2011	549

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 606

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23541		PROJECTOR, HITACHI	1		F1DU11600	10/06/2011	549
		23612		AVERMEDIA CAMERA	1		6261411050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 608

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	159350	405	UM4A ULTRASOUND SYSTEM	1		23456	04/01/2005	2500

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 609

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 609

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	110830	411	MODEL HUMAN TORSO	1			07/01/2003	1106
		23558		PROJECTOR, HITACHI	1		F1DU11676	10/06/2011	549

23651 AVERMEDIA CAMERA 1 5085111060P 10/27/2011 561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 610

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23540		PROJECTOR, HITACHI	1		F1DU11595	10/06/2011	549
		23617		AVERMEDIA CAMERA	1		6262611050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 611

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	180880	405	TELESCOPE-8" CELESTRON NEXSTAR	1	NEXSTAR	CELESTRON	03/16/2006	1399
		23581		PROJECTOR, HITACHI	1		F1DU11655	10/06/2011	549
		23660		AVERMEDIA CAMERA	1		529911050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 612

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23580		PROJECTOR, HITACHI	1		F1DU11656	10/06/2011	549
		23669		AVERMEDIA CAMERA	1		6259211050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM 613

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400 110460 411 BALANCE ANALYTICAL 1 SARTORIUS 131710 07/01/2003 1620
 SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 600
 ROOM 613

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		110650	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	P34213	07/01/2003	1620
400		110660	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	N96329	07/01/2003	1620
400		110670	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	N69368	07/01/2003	1620
		182460	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059867		1090
		182470	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059868		1090
		23578		PROJECTOR, HITACHI	1			F1DU11660	10/06/2011	549
		23618		AVERMEDIA CAMERA	1			6260711050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 600
 ROOM 614

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23554		PROJECTOR, HITACHI	1			F1FU12525	10/06/2011	549
		23629		AVERMEDIA CAMERA	1			5231511050P	10/27/2011	561

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 600
 ROOM 615AG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		110850	415	WELDER WIRE	1	300	MILLER	LC556111	01/01/2003	1000
400		110870	415	PLASMA CUTTER	1	500	MILLER	KBO15553	07/01/2003	1700
400		110890	415	WELDER, ARC	1	V275S	LINCOLN	U01030805765	01/01/2001	2650
400		110910	415	WELDER, ARC	1	V275S	LINCOLN	U130805761	01/01/2001	2650
400		110920	415	WELDER, ARC	1	V275S	LINCOLN	U1030805765	01/01/2001	2650

400	110930	415 WELDER, ARC	1	V275S	LINCOLN	U1030805763	01/01/2001	2650
400	110940	415 WELDER, ARC	1	V275S	LINCOLN	U1030805766	01/01/2001	2650
400	110980	415 WELDER, ARC	1	XMT304	MILLER	LA122324	08/01/2000	2596
400	110990	415 WELDER, ARC	1	XMT304	MILLER	LA201554	08/01/2000	2596
400	111000	415 WELDER, ARC	1	V275S	LINCOLN	U1030805773	01/01/2003	2650
400	111010	415 WELDER, ARC	1	V275S	LINCOLN	U1030805762	01/01/2003	2650
400	111020	415 WELDER, ARC	1	V275S	LINCOLN	U1030805772	01/01/2003	2650

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 615B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 615B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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		23573		PROJECTOR, HITACHI	1		F1DU11659	10/06/2011	549
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400		24445	412	DOCUMENT CAM AVERMEDIA M70	1		5399412080P	03/27/2013	679.23
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM 619

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		110880	415	WELDER WIRE	1	250	MILLER	01/01/2000	2419
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM AG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		20304526	455	TRAILER 6'8"X20' GOOSENECK STOCI	1	5845	XEROX	3BZGP2024FC	03/12/2015	9220
400	AG	28010	412	MILLER SPECTRUM 625 EXTREME PL	1			ME040222P	05/29/2014	1754
400	AG	28011	412	RAPTOR COLD CUT SAW	1				05/29/2014	450
400	AG	28012	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200
400	AG	28013	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200
400	AG	28014	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200
400	AG	28015	412	JET 5 TON CHAIN HOIST	1				05/29/2014	2500
400	AG	28016	412	BALDOR 10" BENCH GRINDER	1				05/29/2014	2753

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM AG FAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		156360	455	TRAILER, LAMB/HOG 12X5X4	1			1T9HS1219R1C	07/01/2003	2130

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM FFA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR 600

ROOM FFA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		110860	415	WELDER, ARC	1	CP300	MILLER	LC315721	07/01/2003	2500
400		110950	415	PRESS SHOP	1		TITAN		01/01/2000	1600
		163590	408	FREEZER, WALK IN 6X13	1			27311		2700
400		28000	405	VICTOR TORCH	1				01/30/2014	699
400		28001	405	VICTOR TORCH	1				01/30/2014	699

400	28002	405 VICTOR TORCH	1		01/30/2014	699
400	28003	405 VICTOR TORCH	1		01/30/2014	699
400	28004	405 CHOPSAW-KALAMAZOO 16"	1		01/30/2014	3000
400	28005	405 MILLERMATIC 252MIG	1	MD410716N	01/30/2014	2500

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR 600
 ROOM LNGE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		164180	405	32 PAD EZ DATA SS SYSTEM-SCIENCE	1	PRENTICE P PEARSON	90002605	07/01/2006	1500
400		164190	405	32 PAD EZ DATA SS SYSTEM-SCIENCE	1	PRENTICE P PEARSON	90002606	07/01/2006	1500
		164350	416	LAPTOP CART	1				1851.86
		164360	416	LAPTOP CART	1				1851.86

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR ATH
 ROOM ATH

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		185330	220	SOCCER TEAM SHELTERS	1	9B401	EVOLUTION	08/01/2007	5227.5
200		185340	220	SOCCER TEAM SHELTERS	1	9B401	EVOLUTION	08/01/2007	5227.5
		22268		PORTABLE SCOREBOARD	1		1530	12/01/2011	3482
		22269		PORTABLE SCOREBOARD	1		1532	12/01/2011	3482

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR ATH
 ROOM ATH OF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL

FLOORATH

ROOMATH OF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	156370	412	TICKET MACHINE DT-10 KIS/CARR	1		KIS/CARR 89090	06/01/2004	2568.75

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOORATH

ROOMSOFTB/

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		181530	402	PITCHING MACHINE W/READ-OUT-S	1		SUPER SOF 14088-050496		1467.01

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOORATHMF

ROOMFTBALL

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		191890	400	CAMERA, SONY MINI DV & HDV 108i	1	1080i	SONY 126664-B		1053.69
		191900	400	CAMERA, SONY MINI DV & HDV 108i	1	1080i	SONY 126656-C		1053.69
		191910	400	CAMERA, SONY MINI DV & HDV 108C	1	1080i	SONY 126618-A		1053.69

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOORAUD

ROOMSTAGE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	102430	416	RISER CHOIR	1			01/01/2002	9303

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOORAUD

ROOMTYDING

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		111120	416	STAGE, PORTABLE	1			01/01/1995	11000
400		000015977A	412	ORCHESTRA SHELL & PIT FILLER-TYD	1			06/01/2006	141489
400		000015977B	412	ORCHESTRA SHELL & PIT FILLER-TYD	1			06/01/2006	15721
		164270	412	WIRELESS SYSTEM & TRANSMITTER	1		SHURE ULX 510061049		1785
200		000900615A	220	SOUND SYSTEM & REPAIRS	1			09/01/2006	10888.21

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR AUD

ROOM TYDING

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900615B	220	SOUND SYSTEM & REPAIRS	1			09/01/2006	1209.81
200		000900713A	220	HIGH SCHOOL - MECHANICAL WORK	1			12/01/2009	112448
200		000900713B	220	HIGH SCHOOL - MECHANICAL WORK	1			06/01/2011	12494.22

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR BBC

ROOM BBC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		163550	402	SCOREBOARD, BASEBALL LED	1		1250		4748
		185470	402	NETTING/BLEACHER AREA	1				1544.03
400		187680	402	SUN STRUCTURE 18'X24'	1	HIP	SUN PORT	11/01/2007	7912.96
400		187690	402	SUN STRUCTURES 24'X40'	1	HIP	SUN PORT	11/01/2007	11985.75
		192230	402	PITCHING MACHINE	1		HACK ATTA		2955.41
400		210850	402	HOME PLATE HALO KIT W/O LOGO,V	1			04/25/2006	2499
400		215490	402	SCOREBOARD- BASEBALL	1	9114	SPECTRUM	12/04/2008	6338

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR GYM

ROOM CONCE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		111350	408	POPPER POPCORN	1	2121	ECONO	EP1416200	01/01/2003	1000

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR GYM
 ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000010337A	403	PA SYSTEM	1	PC9335	INTERM		07/01/2003	1750
400		000010337B	403	PA SYSTEM	1	PC9335	INTERM		07/01/2003	1750

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR GYM
 ROOM TRNR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR GYM
 ROOM TRNR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		103250	408	ICE MAKER	1		ICEOMATIC		07/01/2003	2900
400		103270	411	ULTRASOUND THERAPUETIC	1	INTELECT	CHATTANC	1547	07/01/2003	1293
400		111320	411	HYDROCOLLATOR	1				07/01/2003	1300

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR MP
 ROOM FLDHSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		213800	402	CONNEX COMMAND CENTER	1		CONNEX	5665	08/25/2005	4813.75
400		213950	400	CISCO CATALYST 3550	1	3550	CISCO	CAT1012N1P6	01/01/2006	7356.18

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR MP

ROOM MP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		216120	402	FOGGER (ATHLETICS)	1		1240399		1448.44
		216130	402	MIST-ER (ATHLETICS)	1		1240405		1264.76

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR MP

ROOM TRNR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		103280	411	HYDROCOLLATOR	1		CHATTANC	07/01/2003	1300
400		103300	402	BICYCLE TRAINING	1	PROII	POWER TR.	07/01/2003	1400
400		111300	408	ICE MAKER	1		SCOTSMAN	07/01/2003	3300
400		111340	411	COLD COMPRESSION SYSTEM	1	SC204	BIO COMPI 209675DV	07/01/2003	1600
400		159440	402	4 CHANNEL COMBINATION SYSTEM/	1		VECTRA GE *	03/01/2005	5085
400		160100	411	TRAINER DUAL TAPING STATION	1	DUAL/PADI		12/01/2005	2064.09
		185260	402	WHIRLPOOL BATH	1	FULL BODY WHIRLPOO			2925
		185270	402	HYDROCOLLATOR UNIT	1	UNIT M2	MOBILE		1154.75
		185510	402	TAPING TABLE CASE	1		OLYMPIC C		1452.67
		186090	402	COLD LASER PROBE	1	830	MICROLIGI	6645	4025

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR MP

ROOM TRNR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		214660	402	WHIRLPOOL BATH	1		C18780	11/03/2005	2812.8
		215350	402	HD TREADMILL-PRO SPORTS TRAI	1	L770 LTD	LANDICE		3220

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR MP

ROOM WT RM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		111330	411	ULTRASOUND THERAPUETIC	1	INTELECT	CHATTANC	2760 07/01/2003	4700

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR OFFICE

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		31047	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX	MJ02J74W	06/24/2015	715

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR OUTSIE

ROOM MP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		159740	419	BENCHES, GRANITE	1			06/01/2005	6920

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR STADIL

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		900990	412	WATSON STAD. LIGHTS & POST	1			09/20/2012	28393.01

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR STADIL

ROOM CONCE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	58	HOBBS HIGH SCHOOL							
BLDG:	58	HOBBS HIGH SCHOOL							
FLOOR	STADIL								
ROOM	CONCE								

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		111360	408	POPPER POPCORN	1	2121	ECONO EP1416203	01/01/2003	1000

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR WATSC
 ROOM PRSBO;

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		182370	400	CATALYST 2960 24 PORT 10/100 SW	1		FOC1030Z5F3		1683.77

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR WEIGH
 ROOM WT WT

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		119410	400	COMPUTER, SUITE	1	NETVISTA	IBM UKCV1RXW	07/01/2003	1289
400		215470	413	COPIER,DIGITAL ESTUDIO 453	1	453	ESTUDIO	10/09/2008	5446

SITE: 58 HOBBS HIGH SCHOOL
 BLDG: 58 HOBBS HIGH SCHOOL
 FLOOR WT RO
 ROOM M P

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		111370	403	SOUND SYSTEM	1	SCM810	SHURE	01/01/2003	5000
400		159820	402	DOUBLE POWER STATION 3"	1			11/03/2005	4124.4
400		159830	402	DOUBLE POWER STATION 3"	1			11/03/2005	4124.4
400		159840	402	DOUBLE POWER STATION 3"	1			11/03/2005	4124.4

400	159850	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159860	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159870	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159880	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159890	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159900	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159910	402 DOUBLE POWER STATION 3"	1		11/03/2005	4124.4
400	159920	402 LEG CURL EXTENSION MACHINE 250	1		11/03/2005	1909.6
400	159930	402 LEG CURL EXTENSION MACHINE 250	1		11/03/2005	1909.6

SITE: 58 HOBBS HIGH SCHOOL

BLDG: 58 HOBBS HIGH SCHOOL

FLOOR WT RO

ROOM M P

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		159940	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		159950	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		159960	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		159970	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		159980	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		159990	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		160000	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		160010	402	LEG CURL EXTENSION MACHINE 250	1			11/03/2005	1909.6
400		160020	402	POWER THRUSTER	1			11/03/2005	1743.2
400		160030	402	POWER THRUSTER	1			11/03/2005	1743.2
400		160040	402	POWER THRUSTER	1			11/03/2005	1743.2
400		160050	402	4-WAY NECK MACHINE 150#	1			11/03/2005	1576.8
400		160060	402	4-WAY NECK MACHINE 150#	1			11/03/2005	1576.8
400		160120	402	LAT.MACHINE 300#	1			03/09/2006	1696

SITE: 58 HOBBS HIGH SCHOOL

BLDG: Fldhse.

FLOOR

ROOM Trainer

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	Athleti	215670	402	ICE MAKER	1	N0622A-1A	Nat'l Restr.		4993.62

SITE: 58 HOBBS HIGH SCHOOL

BLDG: Natato

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		215660	402	PORTABLE PA SYSTEM	1	Fender Pas	CGPC10001074		1113.99
400		216490	419	SWIM SCOREBOARD REPAIR/MAINT.	1	Omni 2000	Daktronics SV431128		2020

SITE: 58 HOBBS HIGH SCHOOL

BLDG: PracFld

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 58 HOBBS HIGH SCHOOL

BLDG: PracFld

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
100	Athleti	9006930	150	TURF REMOVAL & RELOCATE	1			07/01/2010	109896.7

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		187660	412	RISERS,SIGNATURE 4-STEP W/RAILS	1		SIGNATURE		1600.42
200		000900010A	210	HOUSTON JR. HIGH-PORTABLE #9	1			07/01/1995	17555.13
200		000900010B	210	HOUSTON JR. HIGH-PORTABLE #9	1			07/01/1995	11703.42

200	000900011A	210 HOUSTON JR. HIGH - PORTABLE #10	1		07/01/1995	17555.13
200	000900011B	210 HOUSTON JR. HIGH - PORTABLE #10	1		07/01/1995	11703.42
200	000900012A	210 HOUSTON JR. HIGH-PORTABLE #11	1		07/01/1993	29431.26
200	000900012B	210 HOUSTON JR. HIGH-PORTABLE #11	1		07/01/1993	19620.85
100	9000270	100 HOUSTON JR. HIGH-LAND	1			100542.4
200	000900071A	230 HOUSTON JUNIOR HIGH	1		07/01/1950	1855516
200	000900071B	230 HOUSTON JUNIOR HIGH	1		07/01/1950	1237011
200	000900102A	220 HOUSTON JUNIOR HIGH-CARPET/IN	1		07/01/2003	2151.52
200	000900102B	220 HOUSTON JUNIOR HIGH-CARPET/IN	1		07/01/2003	1434.35
200	000900107A	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	796.11
200	000900107B	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	530.74
200	000900108A	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	842.46
200	000900108B	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	561.65
200	000900109A	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	905.22
200	000900109B	220 HOUSTON JUNIOR HIGH CARPET	1		07/01/2003	603.48
200	000900161A	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	859.36
200	000900161B	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	572.92
200	000900162A	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	925.73
200	000900162B	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	617.16
200	000900163A	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	822.32
200	000900163B	220 HOUSTON JR. HIGH CARPET	1		09/01/2003	548.22
200	000900168A	220 HOUSTON JR. HIGH TILE 1ST FLOOR	1		07/11/2002	7995.4
200	000900168B	220 HOUSTON JR. HIGH TILE 1ST FLOOR	1		07/11/2002	5330.27
200	000900170A	220 HOUSTON JR. HIGH TILE HALLWAY N	1		08/14/2002	2780.49
200	000900170B	220 HOUSTON JR. HIGH TILE HALLWAY N	1		08/14/2002	1853.67

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900171A	220	HOUSTON JR. HIGH TILE HALLWAY E.	1			08/14/2002	2586.16
200		000900171B	220	HOUSTON JR. HIGH TILE HALLWAY E.	1			08/14/2002	1724.11

200	000900182A	220 HOUSTON JR. HIGH RE-WIRE FIRE AL	1	09/27/2001	718.84
200	000900182B	220 HOUSTON JR. HIGH RE-WIRE FIRE AL	1	09/27/2001	479.24
200	000900185A	220 HOUSTON JR. HIGH COVERED WALK'	1	07/01/2003	8143.2
200	000900185B	220 HOUSTON JR. HIGH COVERED WALK'	1	07/01/2003	5428.8
200	000900186A	220 HOUSTON JR. HIGH-INSTALL CEILING	1	09/27/2001	15541.8
200	000900186B	220 HOUSTON JR. HIGH-INSTALL CEILING	1	09/27/2001	10361.2
200	000900195A	220 HOUSTON TECH LAB RENOVATIONS	1	05/01/2003	116330.6
200	000900195B	220 HOUSTON TECH LAB RENOVATIONS	1	05/01/2003	77553.75
200	000900199A	220 HOUSTON JR. HIGH DOORS AND FRA	1	01/16/2003	4056.83
200	000900199B	220 HOUSTON JR. HIGH DOORS AND FRA	1	01/16/2003	2704.56
200	000900201A	220 HOUSTON JR. HIGH FIBER OPTIC CAE	1	04/10/2003	3355.23
200	000900201B	220 HOUSTON JR. HIGH FIBER OPTIC CAE	1	04/10/2003	2236.82
200	000900208A	220 HOUSTON JR. HIGH LABOR/SUPPLIES	1	06/30/1998	10540.75
200	000900208B	220 HOUSTON JR. HIGH LABOR/SUPPLIES	1	06/30/1998	7027.17
200	000900255A	220 HOUSTON JR. HIGH HVAC	1	01/01/2004	601553.7
200	000900255B	220 HOUSTON JR. HIGH HVAC	1	01/01/2004	401035.8
200	000900266A	220 BLEACHERS, NON-ELEVATED	1	03/01/1997	4705.8
200	000900266B	220 BLEACHERS, NON-ELEVATED	1	03/01/1997	3137.2
400	000900267A	412 BOARD, 6X12 DOUBLE FACED	1	07/01/2003	1440
400	000900267B	412 BOARD, 6X12 DOUBLE FACED	1	07/01/2003	960
200	000900268A	220 PHONE SYSTEM-LEACO	1	05/01/2003	5923.2
400	000900268B	413 PHONE SYSTEM-LEACO	1	05/01/2003	3948.8
200	000900330A	220 HOUSTON JR. HIGH CARPET	1	10/01/2003	856.12
200	000900330B	220 HOUSTON JR. HIGH CARPET	1	10/01/2003	570.75
200	000900335A	220 HOUSTON JR. HIGH ELECTRICAL REN	1	07/01/2004	43720.74
200	000900335B	220 HOUSTON JR. HIGH ELECTRICAL REN	1	07/01/2004	29147.16
200	000900409A	220 HOUSTON JR. HIGH DEFICIENCIES CC	1	06/01/2005	47012.13
200	000900409B	220 HOUSTON JR. HIGH DEFICIENCIES CC	1	06/01/2005	31341.42
200	000900434A	220 HOUSTON JR. HIGH COVE BASE	1	09/01/2004	800.65
200	000900434B	220 HOUSTON JR. HIGH COVE BASE	1	09/01/2004	533.78
200	000900478A	220 HOUSTON JR. HIGH RESTROOM REN	1	04/01/2008	66478.76
200	000900478B	220 HOUSTON JR. HIGH RESTROOM REN	1	04/15/2008	44319.17

200 000900481A 220 HOUSTON JR. HIGH DATA DROPS HA 1 03/01/2005 2433.26
 SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900481B	220	HOUSTON JR. HIGH DATA DROPS HA	1			03/01/2005	1622.18
200		000900500A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1044.39
200		000900500B	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	696.27
200		000900509A	220	HOUSTON JR. HIGH FIRE ALARM	1			03/01/2004	83547.6
200		000900509B	220	HOUSTON JR. HIGH FIRE ALARM	1			03/01/2004	55698.4
200		000900517A	220	HOUSTON JR. HIGH ASBESTOS REMC	1			05/09/2005	5010.64
200		000900517B	220	HOUSTON JR. HIGH ASBESTOS REMC	1			05/09/2005	3340.43
200		000900531A	220	HOUSTON JR. HIGH RENOVATIONS	1			07/01/2004	5294.58
200		000900531B	220	HOUSTON JR. HIGH RENOVATIONS	1			07/01/2004	3529.72
200		000900554A	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	709.99
200		000900554B	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	473.33
200		000900555A	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	709.99
200		000900555B	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	473.33
200		000900556A	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	721.23
200		000900556B	220	HOUSTON JR. HIGH CARPET	1			08/25/2005	480.82
200		000900565A	220	HOUSTON JR. HIGH CAFETERIA TABL	1			08/18/2005	37589.49
200		000900565B	220	HOUSTON JR. HIGH CAFETERIA TABL	1			08/18/2005	25059.66
200		000900585A	220	HOUSTON RENOVATIONS	1			02/09/2006	617.44
200		000900585B	220	HOUSTON RENOVATIONS	1			01/01/2006	411.64
200		000900593A	220	HOUSTON CLASSROOM/LABS RENOV	1			12/01/2006	94160.01
200		000900593B	220	HOUSTON CLASSROOM/LABS RENOV	1			12/01/2006	62773.34
200		000900631A	220	HOUSTON SNACK BAR RENOVATION	1			04/01/2008	73289.2
200		000900631B	220	HOUSTON SNACK BAR RENOVATION	1			04/01/2008	8143.24
200		000900639A	220	SHELVING-HOUSTON	1			07/01/2007	20302.58
200		000900639B	220	SHELVING-HOUSTON	1			07/01/2007	13535.06
200		000900640A	220	RAMPCUST - HOUSTON	1			08/01/2007	16484.14

200	000900640B	220 RAMPCUST - HOUSTON	1	08/01/2007	10989.42
200	000900650A	220 CAMERA SURVEILLANCE - HOUSTON	1	04/01/2008	79679.79
200	000900650B	220 CAMERA SURVEILLANCE - HOUSTON	1	04/01/2008	53119.86
200	9006570	220 INSTALL PROJECTORS & SCREENS	1	08/01/2007	10121.38
200	9006620	220 NETWORK @ HOUSTON	1	01/01/2008	115361.5
200	000900696A	220 HOUSTON JR.HIGH-PARTIAL REROOF	1	10/30/2008	91065.23
200	000900696B	220 HOUSTON JR.HIGH-PARTIAL REROOF	1	10/30/2008	60710.16
200	000900710A	220 HOUSTON - MECHANICAL WORK	1	11/19/2009	74965.34
200	000900710B	220 HOUSTON - MECHANICAL WORK	1	11/19/2009	49976.89

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900725A	220	HOUSTON JR.HIGH CARPET	1			08/07/2008	30337.05
200		000900725B	220	HOUSTON JR.HIGH CARPET	1			08/07/2008	20224.7
200		000900739A	220	HOUSTON SECURITY/ACCESS CONTR	1			11/20/2008	12651.17
200		000900739B	220	HOUSTON SECURITY/ACCESS CONTR	1			11/20/2008	8434.11
200		000900766A	220	HOUSTON - INSTALL UNDERGROUN	1			02/25/2010	5691
200		000900766B	220	HOUSTON - INSTALL UNDERGROUN	1			02/25/2010	3794
200		9007750	220	MUSIC STORAGE UNITS - HOUSTON	1			10/22/2009	47876.91
200		000900781A	220	CARPET/INSTALLATION - HOUSTON	1			08/07/2009	25866.7
200		000900781B	220	CARPET/INSTALLATION - HOUSTON	1			08/07/2009	17244.49
200		000900807A	220	RESTROOM REMODEL - HOUSTON JF	1			11/19/2009	170805.6
200		000900807B	220	RESTROOM REMODEL - HOUSTON JF	1			11/19/2009	113870.4
200		9008080	220	HOUSTON PRACTICE GYM FLOOR	1			08/20/2009	77130.04
200		000900814A	220	HOUSTON-ASBESTOS I/R-PROJECTOI	1			10/15/2009	8752.56
200		000900814B	220	HOUSTON-ASBESTOS I/R-PROJECTOI	1			10/15/2009	5835.04
200		000900866A	220	HOUSTON BLEACHERS	1			09/09/2010	24212.49
200		000900866B	220	HOUSTON BLEACHERS	1			09/09/2010	10376.77
200		000900867A	220	HOUSTON ELECTRIC BREAKERS	1			09/01/2010	8749.67
200		000900867B	220	HOUSTON ELECTRIC BREAKERS	1			09/01/2010	8749.66

400	27125	412 APC SMT 3000RM2U	1		AS1344243958	06/04/2014	2030
400	27126	412 APC SMT 3000RM2U	1		AS1344243955	06/04/2014	2030
400	27127	412 APC SMT 3000RM2U	1		AS1344243961	06/04/2014	2030
400	27128	412 APC SMT 3000RM2U	1		AS1344243944	06/04/2014	2030
400	27130	412 APC SMT 3000RM2U	1		AS1344243967	06/04/2014	2030
400	27131	412 CISCO CATALYST 3750X	1		FDO1739P19A	06/04/2014	9635.62
400	27132	412 CISCO CATALYST 3750X	1		FDO1743P1FJ	06/04/2014	9635.62
400	27133	412 CISCO CATALYST 3750X	1		FDO1739R1GR	06/04/2014	9635.62
400	27134	412 CISCO CATALYST 3750X	1		FDO1743P1ES	06/04/2014	9635.62
400	27135	412 CISCO CATALYST 3750X	1		FDO1739P1ES	06/04/2014	9635.63
400	27136	412 CISCO CATALYST 3750X	1		FDO1739P1AB	06/04/2014	9635.63
400	27137	412 CISCO CATALYST 3750X	1		FDO1743P1F0	06/04/2014	9635.63
400	27138	412 CISCO CATALYST 3750X	1		FDO1743P1BH	06/04/2014	9635.63
400	27919	400 COMPUTER LAPTOP-SAMSUNG TABI	1		R52F507ND6K	09/11/2014	495
400	27942	400 COMPUTER LAPTOP-SAMSUNG TABI	1			09/11/2014	495
400	29029	412 CISCO CATALYST SWITCH 3750X	1	5845 XEROX	FDO1623P1Z0	11/13/2014	10429.4
400	35186	400 CHROMEBOOK COMPUTER	1		LR09GZQW	10/26/2017	673.69

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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

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

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35222	400	SPECTRUM CLOUD 40 CART	1			264473439	10/26/2017	1821.39
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
400	35232	400 CHROMEBOOK COMPUTER	1	LR09GTHD	10/26/2017	673.69
400	35233	400 CHROMEBOOK COMPUTER	1	LR09GZU0	10/26/2017	673.69
400	35234	400 CHROMEBOOK COMPUTER	1	LR09GZQQ	10/26/2017	673.69
400	35235	400 CHROMEBOOK COMPUTER	1	LR09GZNA	10/26/2017	673.69
400	35236	400 CHROMEBOOK COMPUTER	1	LR09GZMT	10/26/2017	673.69
400	35237	400 CHROMEBOOK COMPUTER	1	LR09GTGK	10/26/2017	673.69
400	35238	400 CHROMEBOOK COMPUTER	1	LR09GZPV	10/26/2017	673.69
400	35239	400 CHROMEBOOK COMPUTER	1	LR09GZNV	10/26/2017	673.69
400	35240	400 CHROMEBOOK COMPUTER	1	LR09GTK4	10/26/2017	673.69
400	35241	400 CHROMEBOOK COMPUTER	1	LR09GZNZ	10/26/2017	673.69
400	35242	400 CHROMEBOOK COMPUTER	1	LR09GZPP	10/26/2017	673.69
400	35243	400 CHROMEBOOK COMPUTER	1	LR09GTJN	10/26/2017	673.69
400	35244	400 CHROMEBOOK COMPUTER	1	LR09GTJQ	10/26/2017	673.69
400	35245	400 CHROMEBOOK COMPUTER	1	LR09GZND	10/26/2017	673.69
400	35246	400 CHROMEBOOK COMPUTER	1	LR09GZQ5	10/26/2017	673.69
400	35247	400 CHROMEBOOK COMPUTER	1	LR09GTHY	10/26/2017	673.69
400	35248	400 CHROMEBOOK COMPUTER	1	LR09GZP5	10/26/2017	673.69
400	35249	400 CHROMEBOOK COMPUTER	1	LR09GTL4	10/26/2017	673.69
400	35250	400 CHROMEBOOK COMPUTER	1	LR09GZRX	10/26/2017	673.69
400	35251	400 CHROMEBOOK COMPUTER	1	LR09GZTG	10/26/2017	673.69
400	35252	400 CHROMEBOOK COMPUTER	1	LR09GZN5	10/26/2017	673.69
400	35253	400 CHROMEBOOK COMPUTER	1	LR09GZQM	10/26/2017	673.69
400	35254	400 CHROMEBOOK COMPUTER	1	LR09GTJD	10/26/2017	673.69
400	35255	400 CHROMEBOOK COMPUTER	1	LR09GTJC	10/26/2017	673.69

400 35256 400 CHROMEBOOK COMPUTER 1 LR09GTKQ 10/26/2017 673.69
 SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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	1821.39
400		35417	400	LENOVO THINKCENTRE COMPUTER	1		MJ068FEJ		01/25/2018	823
400		35418	400	LENOVO THINKCENTRE COMPUTER	1		MJ068HEG		01/25/2018	823
400		35419	400	LENOVO THINKCENTRE COMPUTER	1		MJ068HEE		01/25/2018	823
400		800039	400	HOUSTON LENOVA THINKPADS	2				05/10/2018	1108.6
200		900935A	220	HOUSTON-CARPET SMR.2011	1				09/16/2011	9358.18
200		900935B	220	HOUSTON-CARPET SMR.2011	1				09/16/2011	6238.79
200		900953A	220	HOUSTON CAFETERIA MODIFICATIO	1				07/14/2011	71697.88
200		900953B	220	HOUSTON CAFETERIA MODIFICATIO	1				07/14/2011	47798.6
400		900966	412	HOUSTON M.S.DIGITAL SIGN	1				08/11/2011	22795.78
200		900977A	220	HOUSTON-CARPET SMR.2012	1				06/27/2012	17037.07
200		900977B	220	HOUSTON-CARPET SMR.2012	1				06/27/2012	11358.06
200		901021	220	HOUSTON RUBBER TREADS/RISERS	1				09/27/2013	29676.56
200		901036	220	HOUSTON GYM FLOOR REDO	1				06/26/2013	11150.56
200		901067	220	HOUSTON SHOWER TILE REPLACED	1				02/20/2014	31623.85
200		901078	220	HOUSTON CORRIDOR MOD. PHASE I	1				05/12/2016	984893
200		901108	220	EDISON CARPET SMR. 2014	1				07/31/2014	9394.93
200		901114	220	HOUSTON ADMIN.ADDITION PHASE	1				05/12/2016	1993129
200		901117	220	HOUSTON CONCRETE SIDEWALKS	1				08/21/2014	5247.28
200		901134	220	HOUSTON NEW FIRE ALARM TO ADI	1				06/25/2015	48676
200		901144	220	HOUSTON HVAC ADD ON	1				06/25/2015	39113
200		901151	220	HOUSTON-REMOVED EXISTING BOIL	1				04/23/2015	5207.11
200		901152	220	HOUSTON - 2 HOT WATER HEATERS,	1				04/23/2015	22006.74
200		901153	220	HOUSTON INTERIOR REMODEL-PHA	1				01/14/2016	809483.8

100	901162	100 LAND HOUSTON & SNYDER - DONA	1		11/13/2014	2886
200	901165	220 HOUSTON LIGHTS IN GYM/CAFE'	1		05/09/2016	45402.73
400	901171	404 CAFETERIA TABLES/BENCHES	1		10/23/2014	46935
200	901205	220 HOUSTON 2015/16 CARPET	1		10/13/2015	14722.35
200	901212	220 HOUSTON INTERCOM SYSTEM	1		12/09/2015	35188.35
400	901260A	475 HOUSTON ERATE INTERNAL CONNEC	1		03/23/2017	2631.84
400	901260B	475 HOUSTON ERATE INTERNAL CONNEC	1		03/23/2017	1754.56
400	901271A	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	10527.36
400	901271B	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	7018.24

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901342A	475	HOUSTON ERATE INTERNAL CONNEC	1			03/08/2018	413.28
400		901342B	475	HOUSTON ERATE INTERNAL CONNEC	1			03/08/2018	275.52
400		901343A	475	HOUSTON ERATE DONATED 80%	1			03/08/2018	1653.12
400		901343B	475	HOUSTON ERATE DONATED 80%	1			03/08/2018	1102.08

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 100

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26271	405	HITACHI PROJECTOR	1		F4BU04516	06/18/2014	692.62
400		29243	400	LENOVO THINKPAD	1		SPC02THXJ	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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	23553	PROJECTOR, HITACHI	1		F1DU11620	10/06/2011	549
400	29285	400 LENOVO THINKPAD	1		SPC02THTG	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		121930	415	KILN	1		PARAGON A8283	07/01/2003	1702
		164890	401	PRINTER, LASER	1	LASER 311C	DELL COLO 5X95991		1273.96
400		22439	400	COMPUTER LENOVO M81	1		MJLVEZG	09/06/2012	918
		23577		PROJECTOR, HITACHI	1		F1DU11658	10/06/2011	549
		23634		AVERMEDIA CAMERA	1		5083011060P	10/27/2011	561
400		29204	400	LENOVO THINKPAD	1		SPC02THXG	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		113810	421	CLAVINOVA	1	CVP107	YAMAHA 605555	07/01/2003	3873
400		157490	412	RISERS, CHORAL WENGER SIGNATUR	1			07/01/2003	1326
400		157540	412	RISERS, CHORAL WENGER SIGNATUF	1			07/01/2003	1326
400		157550	412	RISERS, CHORAL WENGER SIGNATUF	1			07/01/2003	1326
400		158870	405	RISERS, CHORAL	1			04/01/2005	1326
400		160220	420	FIRE KING FILE CABINETS	1	LEGAL	FIRE KING	04/12/2006	1622.03
		185880	400	COMPUTER, SUITE	1	M55	IBM THINK LKMZHC3		1244

	191800	421 CLAVINOVA-YAMAHA CVP-403	1 CVP-403	YAMAHA	UCOM01009		3838
400	24459	412 DOCUMENT CAM AVERMEDIA M70	1		5067612100P	03/27/2013	679.23
400	29461	400 LENOVO THINKPAD	1		SPC02TJ12	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		157200	421	BASSOON	1	2CVX	FOX	BOCAL L11516	07/01/2001	1997
400		157210	421	EUPHONIUM	1	MDL-765	BESSON	765804181	07/01/2001	1342
400		157220	421	EUPHONIUM	1	MDL-765	BESSON	765805739	07/01/2001	1342
400		157230	421	EUPHONIUM	1	MDL-765	BESSON	765788390	07/01/2001	1331
400		157240	421	HORN, FRENCH DOUBLE	1		HOLTON	599435	07/01/2001	1121
400		157250	421	HORN, FRENCH DOUBLE	1		HOLTON	604517	07/01/2001	1130
400		157260	421	HORN, FRENCH DOUBLE	1		HOLTON	551943	07/01/2001	1130
400		157270	421	KEYBOARD,CLAVINOVA	1	CLAVINOV	YAMAHA	604405	07/01/2001	4284
400		157280	421	OBOE	1	330 ONLY	FOX	11291	07/01/2001	1652
400		157290	421	SAX, BARITONE	1		YAMAHA		07/01/2001	2749
400		157300	421	SAX, BARITONE	1		YANAGI	105193	07/01/2001	1559
400		157310	421	SAX, TENOR	1		YQANAG	132645	07/01/2001	1674
400		157320	421	TUBA, KING 4 VALVE W/CASE	1		KING	37187384	07/01/2001	2190
400		157330	421	TUBA, KING 4 VALVE W/CASE	1		KING	38232296	07/01/2001	2190
400		157340	421	TUBA, YAMAHA	1	YBB103 W/	YAMAHA	5897	07/01/2001	1121
400		157350	421	TUBA,HOLTON	1	BB	HOLTON W	100122	07/01/2001	2562
400		157360	421	TUBA, KING	1	MODEL 23	KING	290732	07/01/2001	2338
400		157370	421	TUBA, YAMAHA	1	YBB103	YAMAHA	5879	07/01/2001	1095
400		157380	421	XYLOPHONE, MUSSER	1		MUSSER W	BB721	07/01/2001	1240

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		180480	400	COMPUTER, SUITE	1	INTEL PENT	IBM	LKNXZ3N	07/01/2006	1403
		184580	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004425		1084.17
		185530	421	FRENCH HORN, DOUBLE JUPITER	1	852L	JUPITER	K00528		1996.8
		215020	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA			1690
		21674		CLARINET YAMAHA/STUDENT	1			K50441	11/10/2011	391.1
		21675		FLUTE YAMAHA/STUDENT	1			606209P	11/10/2011	391.1
		21676		ALTO SAXOPHONE YAMAHA/STUDEI	1			T55216	11/10/2011	932.3
400		24457	412	DOCUMENT CAM AVERMEDIA M70	1			5065212100P	03/27/2013	679.23
400		29397	400	LENOVO THINKPAD	1			SPC02TJ0G	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		217300	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB8		1233
400		217310	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ9		1233
400		217320	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB9		1233
400		217330	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ7		1233
400		217340	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV1		1233
400		217350	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB7		1233
400		217370	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB1		1233
400		217390	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRA0		1233
400		217400	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ4		1233
400		217870	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ1		1233
400		217880	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW8		1233
400		217890	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ5		1233
400		217910	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY3		1233
400		217920	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY6		1233
400		218130	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRF1		1233
400		218150	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY8		1233

400	218200	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRC6		1233
400	218240	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRD2		1233
400	218250	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRD4		1233
400	218270	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRC9		1233

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		218280	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE1			1233
400		218370	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPZ0			1233
400		218530	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPY2			1233
400		219470	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRRE8			1233
400		219530	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPV8			1233
400		221250	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTE2			1163
400		221270	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTG0			1163
400		221280	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTE4			1163
400		221330	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTG3			1163
400		221370	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTE0			1163
400		221400	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTE2			1163
		23671		AVERMEDIA CAMERA	1		5119211030P		10/27/2011	561
400		29289	400	LENOVO THINKPAD	1		SPC02THX3		04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		232560	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4760		625
400		22370	400	COMPUTER LENOVO M81	1		MJMKNMT		09/06/2012	918
400		22381	400	COMPUTER LENOVO M81	1		MJLVVCV		09/06/2012	918
400		22385	400	COMPUTER LENOVO M81	1		MJLVVCL		09/06/2012	918

400	22386	400 COMPUTER LENOVO M81	1	MJLVVBV	09/06/2012	918
400	22392	400 COMPUTER LENOVO M81	1	MJLVVDE	09/06/2012	918
400	22395	400 COMPUTER LENOVO M81	1	MJLVVBR	09/06/2012	918
400	22397	400 COMPUTER LENOVO M81	1	MJLVVCB	09/06/2012	918
400	22400	400 COMPUTER LENOVO M81	1	MJLVVBZ	09/06/2012	918
400	22401	400 COMPUTER LENOVO M81	1	MJLVVCP	09/06/2012	918
400	22403	400 COMPUTER LENOVO M81	1	MJLVVBT	09/06/2012	918
400	22404	400 COMPUTER LENOVO M81	1	MJLVVCT	09/06/2012	918
400	22407	400 COMPUTER LENOVO M81	1	MJLVVBY	09/06/2012	918
400	22417	400 COMPUTER LENOVO M81	1	MJMKNNT	09/06/2012	918
400	22428	400 COMPUTER LENOVO M81	1	MJMKNNZ	09/06/2012	918
400	22430	400 COMPUTER LENOVO M81	1	MJMKNNL	09/06/2012	918

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22431	400	COMPUTER LENOVO M81	1		MJMKNND		09/06/2012	918
400		22433	400	COMPUTER LENOVO M81	1		MJMKNMP		09/06/2012	918
400		22435	400	COMPUTER LENOVO M81	1		MJMKNNH		09/06/2012	918
400		22443	400	COMPUTER LENOVO M81	1		MJMKNPC		09/06/2012	918
400		22444	400	COMPUTER LENOVO M81	1		MJMKNPD		09/06/2012	918
400		22445	400	COMPUTER LENOVO M81	1		MJMKNPE		09/06/2012	918
400		22448	400	COMPUTER LENOVO M81	1		MJLWEZT		09/06/2012	918
400		22450	400	COMPUTER LENOVO M81	1		MJLWEYZ		09/06/2012	918
400		22454	400	COMPUTER LENOVO M81	1		MJMKNMM		09/06/2012	918
400		22456	400	COMPUTER LENOVO M81	1		MJMKNMG		09/06/2012	918
400		22457	400	COMPUTER LENOVO M81	1		MJMKNME		09/06/2012	918
400		22458	400	COMPUTER LENOVO M81	1		MJMKNMC		09/06/2012	918
400		22459	400	COMPUTER LENOVO M81	1		MJMKNMA		09/06/2012	918
400		22460	400	COMPUTER LENOVO M81	1		MJMKNPG		09/06/2012	918
400		24446	412	DOCUMENT CAM AVERMEDIA M70	1		5066412100P		03/27/2013	679.23

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	29463	400	LENOVO THINKPAD	1			SPC02THZS	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	25232	400	LAPTOP LENOVO E531	1			PF050N4	10/31/2013	630
	400	25786	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XD	04/03/2014	888
	400	27353	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ21	06/18/2014	863
	400	27360	400	DESKTOP LENOVO M73	1			MJ00VJPV	06/18/2014	857.88
	400	27485	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1H	06/18/2014	863
	400	27487	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ12	06/18/2014	863
	400	27499	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1A	06/18/2014	863

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	27500	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1G	06/18/2014	863
	400	27502	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ34	06/18/2014	863
	400	27505	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1M	06/18/2014	863
	400	27527	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1X	06/18/2014	863
	400	27529	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5H	06/18/2014	863
	400	27531	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ5M	06/18/2014	863
	400	27532	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ68	06/18/2014	863

400	27545	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ4A	06/18/2014	863
400	27570	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ2N	06/18/2014	863
400	27809	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z2D	07/09/2014	724
400	27849	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z26	07/09/2014	724
400	27850	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z2E	07/09/2014	724
400	27851	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1K	07/09/2014	724
400	27853	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z25	07/09/2014	724
400	27854	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1Z	07/09/2014	724
400	27855	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1T	07/09/2014	724
400	27857	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1H	07/09/2014	724
400	27859	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1V	07/09/2014	724
400	27860	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013004	07/09/2015	724
400	27861	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013ZZ1P	07/09/2015	724
400	27863	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1R	07/09/2015	724
400	27864	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z2J	07/09/2014	724
400	27865	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1L	07/09/2015	724
400	27866	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z19	07/09/2015	724
400	27867	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z21	07/09/2015	724
400	27870	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z2A	07/09/2015	724
400	27871	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1N	07/09/2015	724

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26743	400	LAPTOP LENOVO X230	1		SPK2XYZ0		05/29/2014	1702

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE: 59 HOUSTON MIDDLE SCHOOL									
BLDG: 59 HOUSTON JR. HIGH									
FLOOR									
ROOM 120									

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		160230	420	FIRE KING FILE CABINETS	1	LEGAL	FIRE KING	04/12/2006	1622.03

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 126

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25661	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0Y4	04/03/2014	888
400		25684	400	COMPUTER LENOVO M73	1		MJ00DH99	03/20/2014	888
400		25689	400	COMPUTER LENOVO M73	1		MJ00DH97	03/20/2014	888
400		25702	400	COMPUTER LENOVO M73	1		MJ00DH8K	03/20/2014	888
400		25729	400	COMPUTER LENOVO M73	1		MJ00DZ8D	03/20/2014	888

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 126B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25707	400	COMPUTER LENOVO M73	1		MJ00DH8H	03/20/2014	888
400		25771	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W W	04/03/2014	888
400		29376	400	LENOVO THINKPAD	1		SPC02THXS	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 128

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24273	400	LENOVO TABLET X220	1			R9RBBR9	11/01/2012	2284

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 131

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		121590	412	LAMINATOR	1	4250	GBC	GE02689	07/01/2003	1436

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 131

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		234730	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT0		1116
400		234740	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR3		1116
400		234770	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR5		1116
400		234780	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT7		1116
400		234790	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR6		1116
400		234800	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR9		1116
400		234810	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAV2		1116
400		234830	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT4		1116
400		234880	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR7		1116
400		234890	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR4		1116
400		234900	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT2		1116
		23601		PROJECTOR, HITACHI	1			F1DU11014	08/18/2011	549

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 200

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		23626		AVERMEDIA CAMERA	1		6259411050P	10/27/2011	561
400		25730	400	COMPUTER LENOVO M73	1		MJ00DZ84	03/20/2014	888
400		26866	405	HITACHI	1		F4BU04523	05/08/2014	2419.69

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 201

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23552		PROJECTOR, HITACHI	1		F1DU11619	10/06/2011	549	
		23636		AVERMEDIA CAMERA	1		5121011030P	10/27/2011	561	
400		29458	400	LENOVO THINKPAD	1		SPC02THT1	04/09/2015	1428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23551		PROJECTOR, HITACHI	1		F1DU11618	10/06/2011	549	
		23614		AVERMEDIA CAMERA	1		6261111050P	10/27/2011	561	
400		33630	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CA	06/07/2017	1473.99	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400	24972	400	COMPUTER, LENOVO M72E	1		MGC9934	09/19/2013	952
400	24973	400	COMPUTER, LENOVO M72E	1		MGC9939	09/19/2013	952
400	24974	400	COMPUTER, LENOVO M72E	1		MGC9937	09/19/2013	952
400	24975	400	COMPUTER, LENOVO M72E	1		MGC9934	09/19/2013	952
400	29472	400	LENOVO THINKPAD	1		SPC02THRP	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		186910	400	PROMETHEAN BOARD ACTIVBRD 78	1	ACTIVBRD	DELL	741671071		2515.66
400		27836	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		29244	400	LENOVO THINKPAD	1			SPC02TJ18	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26039	405	HITACHI PROJECTOR	1			F4BU04260	06/18/2014	692.62
400		29274	400	LENOVO THINKPAD	1			SPC02TJ08	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		185210	400	PROMETHEAN ACTIVBOARD 78 W/B	1	ACTIV 78	DELL	711289034		1795
400		27845	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		29328	400	LENOVO THINKPAD	1			SPC02TJ07	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 207

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25828	405	HITACHI PROJECTOR	1			F4AU03903	06/18/2014	692.62
400		29403	400	LENOVO THINKPAD	1			SPC02THRH	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25866	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		29228	400	LENOVO THINKPAD	1			SPC02THXL	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 300

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24988	400	COMPUTER, LENOVO M72E	1			MGC9899	09/19/2013	952
400		24989	400	COMPUTER, LENOVO M72E	1			MGD0000	09/19/2013	952
400		24990	400	COMPUTER, LENOVO M72E	1			MGC9998	09/19/2013	952
400		24991	400	COMPUTER, LENOVO M72E	1			MGC9928	09/19/2013	952
400		24993	400	COMPUTER, LENOVO M72E	1			MGD2603	09/26/2013	819
400		29311	400	LENOVO THINKPAD	1			SPC02THT4	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 301

TYPE DEPT ASSET KEY CLASS DESCRIPTION

QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 301

TYPE DEPT ASSET KEY CLASS DESCRIPTION

QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST

400 219850 405 PROMETHEAN BOARD

1 AB 378 PRC C1102280178 1247

400 29218 400 LENOVO THINKPAD

1 SPC02THYU 04/09/2015 1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 302

TYPE DEPT ASSET KEY CLASS DESCRIPTION

QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST

400 25991 405 HITACHI PROJECTOR

1 F4BU04303 06/18/2014 692.62

400 29475 400 LENOVO THINKPAD

1 SPC02TJ02 04/09/2015 1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 303

TYPE DEPT ASSET KEY CLASS DESCRIPTION

QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST

400 24456 412 DOCUMENT CAM AVERMEDIA M70

1 5392712080P 03/27/2013 679.23

400 25820 405 HITACHI PROJECTOR

1 F4AU03883 06/18/2014 692.62

400 29431 400 LENOVO THINKPAD

1 SPC02TJ16 04/09/2015 1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24971	400	COMPUTER, LENOVO M72E	1			MGC9931	09/19/2013	952
400		24976	400	COMPUTER, LENOVO M72E	1			MGC9935	09/19/2013	952
400		24977	400	COMPUTER, LENOVO M72E	1			MGC9936	09/19/2013	952
400		24980	400	COMPUTER, LENOVO M72E	1			MGD0507	09/19/2013	952
400		25614	400	COMPUTER LENOVO M73	1			MJ00DZ6Y	03/20/2014	888
400		25617	400	COMPUTER LENOVO M73	1			MJ00DZ7V	03/20/2014	888
400		25638	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VU	04/03/2014	888
400		25639	400	COMPUTER LENOVO M73	1			MJ00DZ7S	03/20/2014	888
400		25640	400	COMPUTER LENOVO M73	1			MJ00DZ7F	03/20/2014	888
400		25648	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XT	04/03/2014	888

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 304

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25649	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VR	04/03/2014	888
400		25653	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XU	04/03/2014	888
400		25654	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WH	04/03/2014	888
400		25764	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y3	04/03/2014	888
400		25765	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XY	04/03/2014	888
400		25766	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y2	04/03/2014	888
400		25767	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XA	04/03/2014	888
400		25768	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y1	04/03/2014	888
400		25769	400	COMPUTER LENOVO M73	1			MJ00DZ7B	03/20/2014	888
400		25770	400	COMPUTER LENOVO M73	1			MJ00DZ76	03/20/2014	888
400		25782	400	COMPUTER LENOVO M73	1			MJ00DZ7D	03/20/2014	888
400		25783	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XG	04/03/2014	888
400		25784	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XN	04/03/2014	888

400	25785	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XJ	04/03/2014	888
400	25787	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XZ	04/03/2014	888
400	25788	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0VP	04/03/2014	888
400	25789	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WT	04/03/2014	888
400	25791	400	COMPUTER LENOVO M73	1		MJ00DZ79	03/20/2014	888
400	25792	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XB	04/03/2014	888
400	25794	400	COMPUTER LENOVO M73	1		MJ00DZ8C	03/20/2014	888
400	25796	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XC	04/03/2014	888
400	25800	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0X8	04/03/2014	888
400	25801	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W0	04/03/2014	888
400	25802	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XM	04/03/2014	888
400	26826	405	HITACHI	1		F4BU04496	05/08/2014	2419.69
400	27358	400	DESKTOP LENOVO M73	1		MJ00VJPW	06/18/2014	857.88
400	27819	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z1F	07/09/2014	724

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 304A

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	29394	400	LENOVO THINKPAD	1			SPC02THST	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 304B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 304B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		25222	400	LAPTOP LENOVO E531	1		PF053NH	10/31/2013	630
400		25223	400	LAPTOP LENOVO E531	1		PF052R7	10/31/2013	630
400		25224	400	LAPTOP LENOVO E531	1		PF0NNW1	10/31/2013	630
400		25230	400	LAPTOP LENOVO E531	1		PF0NPOX	10/31/2013	630
400		29165	405	DOCUMENT CAMERA	1		5.30574E+12	12/11/2014	540
400		29208	400	LENOVO THINKPAD	1		SPC02THY6	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 305

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25818	405	HITACHI PROJECTOR	1		F4AU03986		06/18/2014	692.62
400		25870	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		29238	400	LENOVO THINKPAD	1		SPC02THZB		04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 400

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23615		AVERMEDIA CAMERA	1		6261511050P		10/27/2011	561
400		29446	400	LENOVO THINKPAD	1		SPC02TJ1C		04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 401

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24979	400	COMPUTER, LENOVO M72E	1		MGC8969		09/19/2013	952
400		24981	400	COMPUTER, LENOVO M72E	1		MGC9062		09/19/2013	952
400		24982	400	COMPUTER, LENOVO M72E	1		MGC9714		09/19/2013	952

400	24983	400	COMPUTER, LENOVO M72E	1		MGD0662	09/19/2013	952
400	24984	400	COMPUTER, LENOVO M72E	1		MGD0660	09/19/2013	952
400	24985	400	COMPUTER, LENOVO M72E	1		MGC9993	09/19/2013	952

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 401

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24986	400	COMPUTER, LENOVO M72E	1		MGC9901		09/19/2013	952
400		24987	400	COMPUTER, LENOVO M72E	1		MGC9907		09/19/2013	952
400		26835	405	HITACHI	1		F4BU4505		05/08/2014	2419.69
400		29448	400	LENOVO THINKPAD	1		SPC02TJ05		04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 402

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23569		PROJECTOR, HITACHI	1		F1DU11666		10/06/2011	549
400		26218	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMD		05/29/2014	1863.14

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 403

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23600		PROJECTOR, HITACHI	1		F1DU11017		08/18/2011	549
400		29399	400	LENOVO THINKPAD	1		SPC02THZM		04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 404

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23575		PROJECTOR, HITACHI	1		F1DU11653	10/06/2011	549
400		29206	400	LENOVO THINKPAD	1		SPC02THY6	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 405

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23524		PROJECTOR, HITACHI	1		F1DU11594	10/06/2011	549

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 405

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29203	400	LENOVO THINKPAD	1		SPC02THY5	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 406

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23579		PROJECTOR, HITACHI	1		F1DU11654	10/06/2011	549
400		29236	400	LENOVO THINKPAD	1		SPC02THRG	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM 407

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29487	400	LENOVO THINKPAD	1		SPC02THRY	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 408

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23522		PROJECTOR, HITACHI	1		F1DU11592	10/06/2011	549
400		24458	412	DOCUMENT CAM AVERMEDIA M70	1		5053912100P	03/27/2013	679.23
400		29489	400	LENOVO THINKPAD	1		SPC02THTA	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 409

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		23523		PROJECTOR, HITACHI	1		F1DU11593	10/06/2011	549
400		24431	412	DOCUMENT CAM AVERMEDIA M70	1		5399312080P	03/27/2013	679.23
400		29291	400	LENOVO THINKPAD	1		SPC02THYZ	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 410

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM 410

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		186920	400	PROMETHEAN BOARD ACTIVBRD 78	1	ACTIVBRD ; DELL	741671072		2515.67
		23531		PROJECTOR, HITACHI	1		F1DU11598	10/06/2011	549
400		24451	412	DOCUMENT CAM AVERMEDIA M70	1		5063612100P	03/27/2013	679.23

400 29224 400 LENOVO THINKPAD 1 SPC02THXH 04/09/2015 1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		102480	408	WARMER - EAST LINE	1	RANHTD5	RANDELL	W000101440	01/01/2002	1500
400		102540	408	WARMER - WEST LINE	1		RANDELL		01/01/2002	1200
400		122570	408	SINK	1	18FT			07/01/2003	2700
400		122590	408	MILK COOLER	1		BEVERAGE		07/01/2003	1000
400		131340	408	MILK COOLER	1		BEVERAGE		07/01/2003	1000
400		133930	408	MILK COOLER	1	SM58N	BEVERAGE	4403973	07/01/2003	1000
		186040	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA72302873		1048
		186070	408	FREEZER 22 CU.FT.	1		ARTIC AIR	WB72232306		1064
		189610	408	NATURAL GAS OVEN-COMBO	1		ZEPHAIRE (	042308YA035T		3619.5
		215290		GLASS DOOR MERCHANDISER	1			KRUMI002		1900
400		25710	400	COMPUTER LENOVO M73	1			MJ00DH8C	03/20/2014	888

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM CNSLR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		123730	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1100
400		123740	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1100
400		123750	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1100
		22266		PRINTER, HP LASERJET	1			JPRCC7L9G6	12/08/2011	4917.56
400		29411	400	LENOVO THINKPAD	1			SPC02THT0	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	59	HOUSTON MIDDLE SCHOOL							

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM GYM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		185490	402	SCOREBOARD-BIG GYM	1	5215	SPECTRUM		4950

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		121770	401	PRINTER, LASER	1	LJ4200N	HEWLETT F CNDX401779	07/01/2003	1422
		165350	416	LAPTOP CART	1				1851.86
		17142		LAPTOP CART	1			07/01/2011	1851.86

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM LOUNG

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		28020A	413	COPIER, XEROX W7855PT	1		MX4345639	05/14/2014	8433
400		28020B	413	COPIER, XEROX W7855PT	1		MX4345639	05/14/2014	5622

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400 29222 400 LENOVO THINKPAD 1 SPC02THYJ 04/09/2015 1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		158860	413	P A SYSTEM	1	XL/BASIC	TELECOR	FE1872	04/01/2005	9507.43
400		159360	412	POLICE RADIO W/CHARGER	1			9812456	01/01/2005	1556.94
		163750	402	SCOREBOARD, FOOTBALL LED	1					4625
400		21655A	413	COPIER, XEROX 5745PT	1			XEK492529	07/01/2011	6048

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		21655B	413	COPIER, XEROX 5745PT	1			XEK492529	07/01/2011	4032
400		26364	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJY	06/18/2014	905.8
400		27129	412	APC SMT 3000RM2U	1			AS1344243964	06/04/2014	2030
400		29496	400	LAPTOP LENOVO CARBON X1	1			SR907HON2	03/03/2015	2362

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH
 FLOOR
 ROOM P.E.

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29453	400	LENOVO THINKPAD	1			SPC02THY4	04/09/2015	1428.29
400		29470	400	LENOVO THINKPAD	1			SPC02THYW	04/09/2015	1428.29
400		29488	400	LENOVO THINKPAD	1			SPC02THRD	04/09/2015	1428.29

SITE: 59 HOUSTON MIDDLE SCHOOL
 BLDG: 59 HOUSTON JR. HIGH

FLOOR
ROOM SCIENC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		164040	405	SCORING CLICKER	1		CPS 32 90002699		1650

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR
ROOM SNACKI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		122600	408	WARMER	1		LINCOLN 188097651	07/01/2003	1300
400		122610	408	ICE CREAM MAKER-SOFT SERVE	1	74127	TAYLOR H5054819	07/01/2003	4482
400		122620	408	WARMER, PIZZA	1	CM2000	METRO	01/01/2000	1500
400		122630	408	ICE MAKER	1	EX450A355	ICEOMATIC 312600397Z	07/01/2003	3500
400		122640	408	SINK	1	10FT		07/01/2003	2100
400		122650	408	GRILL	1	CG20	HOBART 54001062LJ	07/01/2003	840

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR
ROOM STOREI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR
ROOM STOREI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		124380	413	COPIER	1	NP6551	CANON S0228871	07/01/2003	18777
		191740	407	FLOOR MACHINE, BUFFER MUSTAN	1	300DS	MUSTANG 21125708		1105.51

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM TC CAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		29902	400	THINKPAD LENOVO	1			PF06VKU3	05/27/2015	863.45
400		29903	400	THINKPAD LENOVO	1			PF06VKRX	05/27/2015	863.45
400		29905	400	THINKPAD LENOVO	1			PF06VHP4	05/27/2015	863.45
400		29906	400	THINKPAD LENOVO	1			PF06VFQF	05/27/2015	863.45
400		29907	400	THINKPAD LENOVO	1			PF06VFPW	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		29910	400	THINKPAD LENOVO	1			PF06VFZR	05/27/2015	863.45
400		29911	400	THINKPAD LENOVO	1			PF06VFB1	05/27/2015	863.45
400		29912	400	THINKPAD LENOVO	1			PF06VHHK	05/27/2015	863.45
400		29913	400	THINKPAD LENOVO	1			PF06VFQ9	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		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

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM TC CAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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		29946	400	THINKPAD LENOVO	1		PF06VHGR	05/27/2015	863.45
400		29947	400	THINKPAD LENOVO	1		PF06VHEP	05/27/2015	863.45

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM TC CAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29932	400	THINKPAD LENOVO	1		PF06VHZB	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		29942	400	THINKPAD LENOVO	1		PF06VHNE	05/27/2015	863.45
400		29943	400	THINKPAD LENOVO	1		PF06VFCO	05/27/2015	863.45
400		29944	400	THINKPAD LENOVO	1		PF06VHPG	05/27/2015	863.45
400		29945	400	THINKPAD LENOVO	1		PF06VFCL	05/27/2015	863.45
400		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		29967	400	THINKPAD LENOVO	1		PF06VKV6	05/27/2015	863.45
400		29968	400	THINKPAD LENOVO	1		PF06VKT7	05/27/2015	863.45
400		29971	400	THINKPAD LENOVO	1		PF06VK77	05/27/2015	863.45
400		29974	400	THINKPAD LENOVO	1		PF06VHLC	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	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

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM TC CAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29985	400	THINKPAD LENOVO	1		PF06VKSY		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		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: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
100		9000300	100	JEFFERSON ELEMENTARY - LAND	1					146722.4
200		000900075A	230	JEFFERSON ELEMENTARY	1				07/01/1953	1086421
200		000900075B	230	JEFFERSON ELEMENTARY	1				07/01/1953	465609.1
200		000900210A	220	JEFFERSON ELEMENTARY SUPPLIES/I	1				06/30/1998	9651.4
200		000900210B	220	JEFFERSON ELEMENTARY SUPPLIES/I	1				06/30/1998	4136.32
200		000900250A	220	JEFFERSON ELEMENTARY ELECTRICA	1				01/01/2005	77657.65
200		000900250B	220	JEFFERSON ELEMENTARY ELECTRICA	1				01/01/2005	33281.85
200		000900302A	220	JEFFERSON E-RATE INTERNAL CONNI	1				01/01/2001	28430.96

200	000900302B	220 JEFFERSON E-RATE INTERNAL CONN	1		01/01/2001	12184.71
200	000900305A	220 JEFFERSON E-RATE INTERNAL CONN	1		01/01/2002	117243.9
200	000900305B	220 JEFFERSON E-RATE INTERNAL CONN	1		01/01/2002	50247.41
200	000900323A	220 JEFFERSON E-RATE INTERNAL CONN	1		01/01/2003	5199.58
200	000900323B	220 JEFFERSON E-RATE INTERNAL CONN	1		01/01/2003	2228.4
400	000900358A	476 E-RATE YEAR 6	1		06/01/2004	5517.93
400	000900358B	476 E-RATE YEAR 6	1		06/01/2004	2364.83
400	000900359A	476 E-RATE YEAR 6	1		06/01/2004	19615.05
400	000900359B	476 E-RATE YEAR 6	1		06/01/2004	8406.45
400	000900360A	476 E-RATE YEAR 6	1		06/01/2004	10395
400	000900360B	476 E-RATE YEAR 6	1		06/01/2004	4455
400	000900361A	476 E-RATE YEAR 6	1		06/01/2004	10675.35
400	000900361B	476 E-RATE YEAR 6	1		06/01/2004	4575.15
400	000900362A	476 E-RATE YEAR 6	1		06/01/2004	3700.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000900362B	476	E-RATE YEAR 6	1			06/01/2004	1585.98
200		000900382A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200		000900382B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4
200		000900402A	220	JEFFERSON HEALTH/SAFETY RENOV/	1			07/01/2004	32054.19
200		000900402B	220	JEFFERSON HEALTH/SAFETY RENOV/	1			07/01/2004	13737.51
200		000900446A	220	JEFFERSON PHONE SYSTEM	1			10/01/2004	1988.11
200		000900446B	220	JEFFERSON PHONE SYSTEM	1			10/01/2004	852.06
200		000900457A	220	JEFFERSON ELEMENTARY CARPET RM	1			01/01/2005	895.49
200		000900457B	220	JEFFERSON ELEMENTARY CARPET RM	1			01/01/2005	383.79
200		000900503A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1137.77
200		000900503B	220	CONSULTING FEES INDUSTRIAL MAN	1			01/01/2006	487.62
200		000900538A	220	JEFFERSON UPGRADES	1			12/01/2004	150877.9
200		000900538B	220	JEFFERSON UPGRADES	1			12/01/2004	64661.97

400	000900544A	476 E-RATE YEAR 7	1			06/01/2005	45143.91
400	000900544B	476 E-RATE YEAR 7	1			06/01/2005	19347.39
400	000900548A	476 E-RATE YEAR 7	1			06/01/2005	2487.24
400	000900548B	476 E-RATE YEAR 7	1			06/01/2005	1065.96
200	000900575A	230 JEFFERSON-RESTROOM RENOVATIO	1	ARCHITECT		01/05/2006	8888.5
200	000900575B	230 JEFFERSON-RESTROOM RENOVATIO	1	ARCHITECT		01/01/2006	3809.37
200	000900609A	220 NEW RAMP AND HANDRAIL	1			01/01/2007	10604.74
200	000900609B	220 NEW RAMP AND HANDRAIL	1			01/01/2007	4544.89
200	000900638A	220 JEFFERSON RESTROOMS RENOVATIC	1			01/01/2008	200078.3
200	000900638B	220 JEFFERSON RESTROOMS RENOVATIC	1			01/01/2008	85747.82
200	000900651A	220 CAMERA SURVEILLANCE - JEFFERSON	1			01/01/2008	17979.33
200	000900651B	220 CAMERA SURVEILLANCE - JEFFERSON	1			01/01/2008	7705.42
200	000900717A	220 JEFFERSON - CABLING	1			04/02/2009	12645.48
200	000900717B	220 JEFFERSON - CABLING	1			04/02/2009	5419.49
200	000900718A	220 JEFFERSON ENTRY REMOVE/REPLAC	1			06/10/2009	17236.13
200	000900718B	220 JEFFERSON ENTRY REMOVE/REPLAC	1			06/10/2009	7386.91
200	000900729A	220 JEFFERSON CARPET	1			08/07/2008	6711.66
200	000900729B	220 JEFFERSON CARPET	1			08/07/2008	2876.43
400	000900756A	412 SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	9975.85
400	000900756B	412 SECURITY/ACCESS CONTROL SYSTEM	1			07/15/2009	4275.37
200	000900760A	220 INSTALL ROOFTOP UNIT - BRYANT 5	1	BRYANT	0710C49370	04/07/2010	6424.83
200	000900760B	220 INSTALL ROOFTOP UNIT - BRYANT 5	1	BRYANT	0710C49370	04/07/2010	2753.5

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900783A	220	CAMERA SYSTEM-JEFFERSON SPECIA	1			09/03/2009	4583.43
200		000900783B	220	CAMERA SYSTEM-JEFFERSON SPECIA	1			09/03/2009	1964.32
200		000900784A	220	ASBESTOS INSPECTION/REMOVAL-JE	1			06/16/2010	6728.78
200		000900784B	220	ASBESTOS INSPECTION/REMOVAL-JE	1			06/16/2010	2883.76
200		000900824A	220	JEFFERSON MECHANICAL & ROOF W	1			09/01/2009	584097.6

200	000900824B	220 JEFFERSON MECHANICAL & ROOF W	1		07/01/2009	250327.5
200	000900872A	220 JEFFERSON EXTERIOR RENOV.	1			107681.4
200	000900872B	220 JEFFERSON EXTERIOR RENOV.	1			107681.4
200	000900880A	220 JEFFERSON - HVAC	1		09/09/2010	34592.69
200	000900880B	220 JEFFERSON - HVAC	1		09/09/2010	34592.68
	23821	iPOD TOUCH, APPLE	1		CCQHDNL2DT703/29/2012	228.99
400	29523	400 LAPTOP LENOVO CARBON X1	1		SR907HOMM 03/03/2015	2362
200	900926A	220 JEFFERSON-CARPET SMR.2011	1		09/16/2011	10917.87
200	900926B	220 JEFFERSON-CARPET SMR.2011	1		09/16/2011	4679.1
200	900978A	220 JEFFERSON-CARPET SMR.2012	1		06/27/2012	19876.6
200	900978B	220 JEFFERSON-CARPET SMR.2012	1		06/27/2012	8518.53
200	900983	220 JEFFERSON KITCHEN TILE REPLACED	1		07/18/2012	14395.03
400	901041T	400 MOBI 360 PULSE	8		06/26/2013	20040.4
200	901101	220 JEFFERSON SECURITY ENTRANCE	1		11/13/2014	600194.9
200	901109	220 JEFFERSON CARPET SMR. 2014	1		07/31/2014	9394.93
200	901125	220 JEFFERSON RELOCATE FIRE ALARM I	1		09/11/2014	5955
400	901127	406 JEFFERSON DATA/INTERCOM SYSTEM	1	5845 XEROX	08/27/2014	187844.4
400	901172	404 CAFETERIA TABLES/BENCHES	1		10/23/2014	37456.5
400	901227	405 SOFTWARE-JEFFERSON READ/SPAN/	1		09/01/2016	7750
200	901237	220 JEFFERSON HVAC DESIGN SERVICES	1		11/03/2016	40675
400	901259A	475 JEFFERSON ERATE INTERNAL CONNE	1		03/23/2017	7588
400	901259B	475 JEFFERSON ERATE INTERNAL CONNE	1		03/23/2017	3252
400	901270A	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	30352
400	901270B	476 DONATED 80% ERATE INTERNAL COI	1		03/23/2017	13008
200	901307	220 JEFFERSON EXTERIOR LIGHTING	1		11/21/2017	20653.65
100	901326	150 JEFFERSON FENCE	1		12/14/2017	5697
400	901354	405 JEFFERSON HITACHI PROJECTOR LCD	1		01/25/2018	1929.42

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR:
 ROOM: 1

TYPE DEPT ASSET KEY CLASS DESCRIPTION QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST
 SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26263	405	HITACHI PROJECTOR	1		F4BU04359	06/18/2014	692.62
400		26276	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 2

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26261	405	HITACHI PROJECTOR	1		F4BU04521	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 3

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17453	400	LAPTOP, X230 LENOVO	1		PK1CFW V	10/24/2013	1650
400		26259	405	HITACHI PROJECTOR	1		F4BU04522	06/18/2014	692.62
400		26286	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 4

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25938	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		26264	405	HITACHI PROJECTOR	1		F4AU03991	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 5

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17444	400	LAPTOP, X230 LENOVO	1		PK1CFV5	10/24/2013	1650
400		26019	405	HITACHI PROJECTOR	1		F4BU04287	06/18/2014	692.62
400		26278	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 6

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17457	400	LAPTOP, X230 LENOVO	1		PK1CFWA	10/24/2013	1650
400		26256	405	HITACHI PROJECTOR	1		F4BU04520	06/18/2014	692.62
400		26281	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 8

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400 25934 405 DOCUMENT CAM

1 5.30518E+12 04/24/2014 540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 9

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26021	405	HITACHI PROJECTOR	1		F4BU04306	06/18/2014	692.62
400		26298	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 10

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26037	405	HITACHI PROJECTOR	1		F4AU04218	06/18/2014	692.62
400		26277	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		000019925A	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS AHHP3500088	01/01/2004	881.3
400		000019925B	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS AHHP3500088	01/01/2004	377.7
400		25956	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM 11

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26059	405	HITACHI PROJECTOR	1		F4BU04280	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 13

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25936	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 14

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		17463	400	LAPTOP, X230 LENOVO	1		PK1CFVY	10/24/2013	1650
400		25940	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26252	405	HITACHI PROJECTOR	1		F4BU04536	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 15

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25939	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		26255	405	HITACHI PROJECTOR	1		F4BU04512	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 16

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26284	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400		26307	405	HITACHI PROJECTOR	1		F4BU0451G	06/18/2014	692.62

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		17461	400	LAPTOP, X230 LENOVO	1		PK1CFVR	10/24/2013	1650
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400		26260	405	HITACHI PROJECTOR	1		F4BU04540	06/18/2014	692.62
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400		26290	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		26254	405	HITACHI PROJECTOR	1		F4BU04515	06/18/2014	692.62
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400		26289	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 19

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		26265	405	HITACHI PROJECTOR	1		F4BU04382	06/18/2014	692.62
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400		26287	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM 20

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26253	405	HITACHI PROJECTOR	1		F4BU04514	06/18/2014	692.62
400		26280	405	DOCUMENT CAM	1		5.30537E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 21

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25937	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 22

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 22

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		26301	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 23

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		17288		PROJECTOR, LUMEN XGA 2200	1		F1C002294	04/19/2012	1333
400		17425	400	LAPTOP, X230 LENOVO	1		PK1CFVT	10/24/2013	1650
400		25922	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540
400		26285	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 24

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22628	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147Y7	04/25/2013	1193
400		22643	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147W6	04/25/2013	1193
400		22644	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147Z2	04/25/2013	1193
400		22645	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Z6	04/25/2013	1193
400		22647	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Z8	04/25/2013	1193
400		22648	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383N8	04/25/2013	1193
400		22651	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383D6	04/25/2013	1193
400		22661	400	COMPUTER, LENOVO THINKCENTRE	1		MJ382Y6	04/25/2013	1193
400		25986	405	DOCUMENT CAM	1		5.30491E+12	04/24/2014	540

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		139500	401	PRINTER, LASER	1	LJ4000N	HEWLETT F USEK039971	07/01/2003	1415
400		22621	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V9	04/25/2013	1193
400		22622	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V8	04/25/2013	1193

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		22623	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V7	04/25/2013	1193
400		22624	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147V6	04/25/2013	1193
400		22625	400	COMPUTER, LENOVO THINKCENTRE	1		MJ147W2	04/25/2013	1193

400	22626	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147W1	04/25/2013	1193
400	22627	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147X3	04/25/2013	1193
400	22631	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147V3	04/25/2013	1193
400	22632	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147T6	04/25/2013	1193
400	22633	400 COMPUTER, LENOVO THINKCENTRE	1	MJ148A1	04/25/2013	1193
400	22634	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147X4	04/25/2013	1193
400	22635	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147X5	04/25/2013	1193
400	22636	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147W8	04/25/2013	1193
400	22637	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147W9	04/25/2013	1193
400	22638	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147X0	04/25/2013	1193
400	22639	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147X1	04/25/2013	1193
400	22640	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147W4	04/25/2013	1193
400	22641	400 COMPUTER, LENOVO THINKCENTRE	1	MJ148A0	04/25/2013	1193
400	22642	400 COMPUTER, LENOVO THINKCENTRE	1	MJ147W5	04/25/2013	1193
400	22646	400 COMPUTER, LENOVO THINKCENTRE	1	MJ382Z7	04/25/2013	1193
400	22649	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383E2	04/25/2013	1193
400	22650	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383D8	04/25/2013	1193
400	22652	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383D4	04/25/2013	1193
400	22653	400 COMPUTER, LENOVO THINKCENTRE	1	MJ382Z9	04/25/2013	1193
400	22654	400 COMPUTER, LENOVO THINKCENTRE	1	MJ382Z1	04/25/2013	1193
400	22655	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383F0	04/25/2013	1193
400	22656	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383B3	04/25/2013	1193
400	22657	400 COMPUTER, LENOVO THINKCENTRE	1	MJ382Y9	04/25/2013	1193
400	22659	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383P1	04/25/2013	1193
400	22660	400 COMPUTER, LENOVO THINKCENTRE	1	MJ382X9	04/25/2013	1193
400	22873	400 COMPUTER, LENOVO THINKCENTRE	1	MJ858YF	06/24/2013	1193
	23952	PRINTER, DELL LASER 5230dn	1	JRKCSK1	05/10/2012	617.49

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM CAFE

TYPE DEPT ASSET KEY CLASS DESCRIPTION QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST
 SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		140280	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
400		140290	408	SINK	1	18FT		07/01/2003	2700
400		140300	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
		188800	408	REFRIGERATOR, SINGLE DOOR WHIT	1	ARIR22CW	WA71302359		1064.9

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		140320	407	FLOOR MACHINE, CARPET	1	WRANGLEFNSS	4801ASWZ	02/01/2002	2954
400		140330	407	FLOOR BUFFER, GLAZER	1	700/1500	TORNADO RKC02141	01/01/1998	1019

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
 BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
 FLOOR
 ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25958	405	DOCUMENT CAM	1		5.30518E+12	04/24/2014	540
400		27784	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0D5	06/25/2014	10697.9
400		27785	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0CV	06/25/2014	10697.91
400		27786	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0CP	06/25/2014	10697.91
400		27787	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0CC	06/25/2014	10697.91
400		27788	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z08W	06/25/2014	10697.91
400		27789	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0AW	06/25/2014	10697.91
400		27790	412	CISCO CATALYST 3750X SWITCH	1		FDO181Z0CQ	06/25/2014	10697.91

400	27791	412	CISCO CATALYST 3750X SWITCH	1	FDO181Z0AD	06/25/2014	10697.91
400	27792	412	CISCO CATALYST 3750X SWITCH	1	FDO181Z0D2	06/25/2014	10697.91
400	27793	412	CISCO CATALYST 3750X SWITCH	1	FDO181Z07M	06/25/2014	10697.91
400	27794	412	CISCO CATALYST 3750X SWITCH	1	FDO181Z0BW	06/25/2014	10697.91
400	30196	403	42" PROSUMER TV	1	502RMNE4F38	06/17/2015	465

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		139580	416	FILE, FIREPROOF	1			07/01/2003	1100
400		140790	416	FILE, FIREPROOF	1			07/01/2003	1100
400		28093A	413	XEROX W7970 COPIER	1		X76704735	09/24/2015	7105
400		28093B	413	XEROX W7970 COPIER	1		X76704735	09/24/2015	3045

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM OUTSIE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		157470	414	PLAYGROUND EQUIPMENT C09822	1			12/09/1999	10412
400		21692	412	JEFFERSON MESSAGE CTR. BASE	1			08/02/2012	11684.47

SITE: 66 JEFFERSON ELEMENTARY SCHOOL

BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM WRKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		124390	401	PRINTER, LASER	1	LJ4200N	HEWLETT F CNBX209370	07/01/2003	1855
400		139590	408	ICE MAKER	1		ICEOMATIC	07/01/2003	2900
400		140250	408	POPPER POPCORN	1			01/01/1995	950
400		21667A	413	COPIER, XEROX @JEFFERSON	1		XEK507006	10/27/2011	7703.5
400		21667B	413	COPIER, XEROX @ JEFFERSON	1		XEK507006	10/27/2011	3301.5

SITE: 7 THE LEARNING CENTER/MURRAY

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		233940	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVY1		904

SITE: 7 THE LEARNING CENTER/MURRAY

BLDG: 7 JENKINS NUNAN LEARNING CENTER

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 7 THE LEARNING CENTER/MURRAY

BLDG: 7 JENKINS NUNAN LEARNING CENTER

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900088A	230	JENKINS-NUNAN	1			07/01/1995	33770.21
200		000900088B	230	JENKINS-NUNAN	1			07/01/1995	14472.95
200		9003440	220	JENKINS-NUNAN CARPET YELLOW	1			04/01/2004	1183.75
200		000900750A	220	REROOF JENKINS NUNAN	1			05/21/2009	23365.16
200		000900750B	220	REROOF JENKINS NUNAN	1			05/21/2009	10013.64
200		000900774A	220	INSTALL HEAT PUMP - TLC	1			04/29/2010	3850
200		000900774B	220	INSTALL HEAT PUMP - TLC	1			04/29/2010	1650

900986 TLC-DATA CABLING/TELEPHONE 1 04/05/2012 4896.12

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
100		9000370	100	MILLS ELEMENTARY-LAND	1				19827.92
200		000900083A	230	MILLS ELEMENTARY	1			07/01/1971	1125144
200		000900083B	230	MILLS ELEMENTARY	1			07/01/1971	482204.5
200		000900084A	230	MILLS ELEMENTARY-STORAGE	1			07/01/1990	1578.5
200		000900084B	230	MILLS ELEMENTARY-STORAGE	1			07/01/1990	676.5
200		000900148A	220	MILLS ELEMENTARY CARPET	1			07/01/2003	1109.08
200		000900148B	220	MILLS ELEMENTARY CARPET	1			07/01/2003	475.32
200		000900187A	220	MILLS ELEMENTARY-REPAIR A/C	1			07/01/2003	540.12
200		000900187B	220	MILLS ELEMENTARY-REPAIR A/C	1			08/15/2001	231.48
200		000900202A	220	MILLS ELEMENTARY RENOVATIONS	1			09/01/2003	113725.6
200		000900202B	220	MILLS ELEMENTARY RENOVATIONS	1			09/01/2003	48739.55
200		000900215A	220	MILLS ELEMENTARY SUPPLIES/LABO	1			06/30/1998	51829.88
200		000900215B	220	MILLS ELEMENTARY SUPPLIES/LABO	1			06/30/1998	22212.81
200		000900245A	220	MILLS ADDITIONS	1			07/01/2004	167853.2
200		000900245B	220	MILLS ADDITIONS	1			07/01/2004	71937.09
200		000900280A	220	PHONE SYSTEM-LEACO	1			06/01/2003	4104.1
400		000900280B	413	PHONE SYSTEM-LEACO	1			07/01/2003	1758.9
200		000900281A	220	SIGN MARQUEE 4X10	1			07/01/2003	1050
400		000900281B	412	SIGN MARQUEE 4X10	1			07/01/2003	450
200		000900389A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	9840.6
200		000900389B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1			06/01/2004	4217.4

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900400A	220	MILLS HEALTH/SAFETY RENOVATION	1			08/01/2005	22983.02
200		000900400B	220	MILLS HEALTH/SAFETY RENOVATION	1			08/01/2005	9849.87
200		000900408A	220	MILLS ELEMENTARY-FACULTY PARKI	1			07/22/2004	35756.04
100		000900408B	150	MILLS ELEMENTARY-FACULTY PARKI	1			07/22/2004	15324.02
200		000900448A	220	MILLS HEALTH/SAFETY RENOVATION	1			06/01/2005	23535.91
200		000900448B	220	MILLS HEALTH/SAFETY RENOVATION	1			06/01/2005	10086.83
200		000900469A	220	MILLS ELEMENTARY TILE	1			01/01/2005	1417.69
200		000900469B	220	MILLS ELEMENTARY TILE	1			01/01/2005	607.59
200		000900470A	220	MILLS TABLES/BENCHES WALL POCK	1			01/01/2005	28006.93
200		000900470B	220	MILLS TABLES/BENCHES WALL POCK	1			01/01/2005	12002.97
200		000900471A	220	MILLS TABLES/BENCHES WALL POCK	1			01/01/2005	2000.46
200		000900471B	220	MILLS TABLES/BENCHES WALL POCK	1			01/01/2005	857.35
200		000900495A	220	MILLS RENOVATIONS	1			05/05/2005	6394.22
200		000900495B	220	MILLS RENOVATIONS	1			05/05/2005	2740.39
200		000900506A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	812.11
200		000900506B	220	CONSULTING FEES INDUSTRIAL MAN	1			01/01/2006	348.06
200		9006590	210	PORTABLE CLASSROOM-MILLS DBLE	1			09/01/2007	140087
400		000900679A	412	CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	21492.31
400		000900679B	412	CAMERA, SURVEILLANCE SYSTEM	1			12/18/2008	14328.2
200		000900687A	220	SECURITY/ACCESS CONTROL SYSTEM	1			05/28/2009	9788.47
200		000900687B	220	SECURITY/ACCESS CONTROL SYSTEM	1			05/28/2009	6525.65
200		000900702A	220	LIGHTING UPGRADE - MILLS	1			11/01/2009	43085.46
200		000900702B	220	LIGHTING UPGRADE - MILLS	1			11/01/2009	18465.19
		9007820	220	HANDICAP RAMP - MILLS	1				3734.06
200		000900805A	220	MILLS OFFICE RENOVATION	1			08/07/2009	53168.58
200		000900805B	220	MILLS OFFICE RENOVATION	1			08/07/2009	22786.53
200		9008770	220	MILLS-KITCHEN TILE	1			10/07/2010	10681.46
200		000900881A	220	MILLS - HVAC	1			09/09/2010	34592.69
200		000900881B	220	MILLS - HVAC	1			09/09/2010	34592.69
400		24749	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E7F	09/19/2013	952
400		24750	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C5D	09/19/2013	952

400	24751	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F2B	09/19/2013	952
400	24752	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F1V	09/19/2013	952
400	24753	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F1T	09/19/2013	952
400	24754	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41E6T	09/19/2013	952

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24755	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F2N		09/19/2013	952
400		24756	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E6Z		09/19/2013	952
400		24759	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F7D		09/19/2013	952
400		24761	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F2G		09/19/2013	952
400		24762	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3G		09/19/2013	952
400		24763	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3B		09/19/2013	952
400		24764	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2W		09/19/2013	952
400		24765	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2Y		09/19/2013	952
400		24766	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2V		09/19/2013	952
400		24767	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3R		09/19/2013	952
400		24768	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C5B		09/19/2013	952
400		24769	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3A		09/19/2013	952
400		24770	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C5T		09/19/2013	952
400		24771	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3K		09/19/2013	952
400		24773	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C5N		09/19/2013	952
400		24774	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C2X		09/19/2013	952
400		24775	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3N		09/19/2013	952
400		24776	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4V		09/19/2013	952
400		24777	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3C		09/19/2013	952
400		24789	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41G1M		09/19/2013	952
400		24790	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41G1T		09/19/2013	952
400		24791	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41G0A		09/19/2013	952
400		24792	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41G1L		09/19/2013	952

400	24793	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0C	09/19/2013	952
400	24794	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G1Y	09/19/2013	952
400	24795	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0G	09/19/2013	952
400	26800	400 COMPUTER, LENOVO THINKCENTRE	1	MJ00MHHN	06/18/2014	905.8
400	26965	400 LAPTOP LENOVO X230	1	SPK2XYVZ	05/29/2014	1702
400	35334	400 CHROMEBOOK COMPUTER	1	LR09GZLNQ	10/26/2017	673.69
400	35335	400 CHROMEBOOK COMPUTER	1	LR09GZMV	10/26/2017	673.69
400	35336	400 CHROMEBOOK COMPUTER	1	LR09AEOZ	10/26/2017	673.69
400	35337	400 CHROMEBOOK COMPUTER	1	LR09GZPX	10/26/2017	673.69
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

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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		LR08UGHO		10/26/2017	673.69
400		35355	400	CHROMEBOOK COMPUTER	1		LR09EB03		10/26/2017	673.69

400	35356	400 CHROMEBOOK COMPUTER	1	LR09DV3Z	10/26/2017	673.69
400	35357	400 CHROMEBOOK COMPUTER	1	LR08UGJ5	10/26/2017	673.69
400	35358	400 CHROMEBOOK COMPUTER	1	LR09DV47	10/26/2017	673.69
400	35359	400 CHROMEBOOK COMPUTER	1	LR08UGJV	10/26/2017	673.69
400	35360	400 CHROMEBOOK COMPUTER	1	LR09DV4M	10/26/2017	673.69
400	35361	400 CHROMEBOOK COMPUTER	1	LR09DV4S	10/26/2017	673.69
400	35362	400 CHROMEBOOK COMPUTER	1	LR08UGJX	10/26/2017	673.69
400	35363	400 CHROMEBOOK COMPUTER	1	LR09GZTK	10/26/2017	673.69
400	35364	400 CHROMEBOOK COMPUTER	1	LR08UGHG	10/26/2017	673.69
400	35365	400 CHROMEBOOK COMPUTER	1	LR08UGFK	10/26/2017	673.69
400	35366	400 CHROMEBOOK COMPUTER	1	LR08UGGX	10/26/2017	673.69
400	35367	400 CHROMEBOOK COMPUTER	1	LR08UGGQ	10/26/2017	673.69
400	35368	400 CHROMEBOOK COMPUTER	1	LR09GZNT	10/26/2017	673.69
400	35369	400 CHROMEBOOK COMPUTER	1	LR08UGEU	10/26/2017	673.69
400	35370	400 SPECTRUM CLOUD 40 CART	1	264499706	10/26/2017	1821.39
400	35841	412 DELL POWEREDGE R730 SERVER	1		06/26/2018	8949
200	900927A	220 MILLS-CARPET SMR.2011	1		09/16/2011	10917.87
200	900927B	220 MILLS-CARPET SMR.2011	1		09/16/2011	4679.1
400	900937	412 MILLS-ELECTRONIC MESSAGE SIGN-I	1		11/17/2011	17870.16
200	901112	220 MILLS CARPET SMR. 2014	1		07/31/2014	9394.93

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		901138	220	MILLS RAMPS/INSTALLATION	1				01/15/2015	17366.8
200		901150	220	MILLS SECURITY CORRIDOR/INTERIO	1				12/09/2015	1310374
400		901173	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39112.5
200		901177	220	MILLS EXTERIOR LIGHTS	1				07/30/2015	32620.51
200		901193	220	MILLS FIRE ALARM	1				10/29/2015	27632
200		901194	220	MILLS NEW HVAC EQUIP./CONTROLI	1				10/29/2015	14182
200		901204	220	MILLS 2015/16 CARPET	1				10/13/2015	39654.06

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25584	400	COMPUTER LENOVO M73	1			MJ00DZ82	03/20/2014	888
400		25718	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XR	04/03/2014	888
400		25723	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y0	04/03/2014	888
400		25726	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XK	04/03/2014	888
400		26898	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKS	05/21/2014	905.8
400		26941	400	LAPTOP LENOVO X230	1			SPK2XYWB	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25573	400	COMPUTER LENOVO M73	1			MJ00DH9J	03/20/2014	888
400		25586	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XQ	04/03/2014	888
400		25712	400	COMPUTER LENOVO M73	1			MJ00DZ8A	03/20/2014	888
400		25722	400	COMPUTER LENOVO M73	1			MJ00DZ7P	03/20/2014	888
400		26891	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNSR	05/21/2014	905.8
400		27058	400	LAPTOP LENOVO X230	1			SPK2XYZ6	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25557	400	COMPUTER LENOVO M73	1		MJ00DH8Y	03/20/2014	888
400		25597	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XV	04/03/2014	888
400		25692	400	COMPUTER LENOVO M73	1		MJ00DH96	03/20/2014	888
400		25738	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0YC	04/03/2014	888
400		26786	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGRQ	06/18/2014	905.8

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25601	400	COMPUTER LENOVO M73	1		MJ00DH9N	03/20/2014	888
400		25603	400	COMPUTER LENOVO M73	1		MJ00DH8J	03/20/2014	888
400		25685	400	COMPUTER LENOVO M73	1		MJ00DH9W	03/20/2014	888
400		25688	400	COMPUTER LENOVO M73	1		MJ00DH9H	03/20/2014	888
400		26394	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00QGFX	06/18/2014	905.8
400		27089	400	LAPTOP LENOVO X230	1		SPK2XYW6	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		188860	405	INTERWRITE BOARD & STAND	1	1077	INTERWRIT IWBRD081377		2098
400		25590	400	COMPUTER LENOVO M73	1		MJ00DZ6Z	03/20/2014	888
400		25596	400	COMPUTER LENOVO M73	1		MJ00DZ7Q	03/20/2014	888
400		25608	400	COMPUTER LENOVO M73	1		MJ00DHA6	03/20/2014	888
400		25700	400	COMPUTER LENOVO M73	1		MJ00DH7N	03/20/2014	888
400		26890	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLP	05/21/2014	905.8

400 31930 405 HITACHI PROJECTOR CP-BX301WNU 1 F7AU06266 04/12/2017 798.14

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25561	400	COMPUTER LENOVO M73	1			MJ00DH7D	03/20/2014	888
400		25587	400	COMPUTER LENOVO M73	1			MJ00DZ7R	03/20/2014	888
400		25610	400	COMPUTER LENOVO M73	1			MJ00DH93	03/20/2014	888
400		25763	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WC	04/03/2014	888
400		26912	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM0	05/21/2014	905.8
400		26960	400	LAPTOP LENOVO X230	1			SPK2XYVL	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25560	400	COMPUTER LENOVO M73	1			MJ00DH80	03/20/2014	888
400		25683	400	COMPUTER LENOVO M73	1			MJ00DH9T	03/20/2014	888
400		25714	400	COMPUTER LENOVO M73	1			MJ00DH9F	03/20/2014	888
400		25717	400	COMPUTER LENOVO M73	1			MJ00DH7V	03/20/2014	888
400		26804	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHK	06/18/2014	905.8
400		27065	400	LAPTOP LENOVO X230	1			SPK2XYYN	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 201

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	25624	400	COMPUTER LENOVO M73	1		MJ00DH8T	03/20/2014	888
	400	25693	400	COMPUTER LENOVO M73	1		MJ00DH9Z	03/20/2014	888
	400	26763	400	LAPTOP LENOVO X230	1		SPK2XYWZ	05/29/2014	1702
	400	26910	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRE	05/21/2014	905.8
	400	27820	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z2G	07/09/2014	724
	400	27858	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z1J	07/09/2014	724

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 202

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	25554	400	COMPUTER LENOVO M73	1		MJ00DH7F	03/20/2014	888
	400	25713	400	COMPUTER LENOVO M73	1		MJ00DZ88	03/20/2014	888
	400	25727	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XS	04/03/2014	888
	400	25728	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W7	04/03/2014	888
	400	26426	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRL	05/21/2014	905.8
	400	26760	400	LAPTOP LENOVO X230	1		SPK2XY00	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 203

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22778	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142G9	04/25/2013	1193
400		25594	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XL	04/03/2014	888
400		25611	400	COMPUTER LENOVO M73	1			MJ00DH7S	03/20/2014	888
400		25719	400	COMPUTER LENOVO M73	1			MJ00DZ7W	03/20/2014	888
400		25721	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VY	04/03/2014	888
400		26085	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGQ	06/18/2014	905.8
400		26663	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNMX	05/21/2014	905.8
400		26900	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNQ6	05/21/2014	905.8
400		26979	400	LAPTOP LENOVO X230	1			SPK2XYTK	05/29/2014	1702
400		27503	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1N	06/18/2014	863
400		33623	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CG	06/07/2017	1473.99

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 204

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25572	400	COMPUTER LENOVO M73	1			MJ00DH9P	03/20/2014	888
400		25575	400	COMPUTER LENOVO M73	1			MJ00DH8V	03/20/2014	888
400		25581	400	COMPUTER LENOVO M73	1			MJ00DH7G	03/20/2014	888
400		25695	400	COMPUTER LENOVO M73	1			MJ00DH9V	03/20/2014	888
400		26139	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHM3	06/18/2014	905.8

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR

ROOM 205

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		188870	405	INTERWRITE BOARD & STAND	1	1077	INTERWRIT IWBRD081377		2098
400		25622	400	COMPUTER LENOVO M73	1		MJ00DH8S	03/20/2014	888
400		26324	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLF	06/18/2014	905.8
400		26781	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHM0	06/18/2014	905.8
400		26972	400	LAPTOP LENOVO X230	1		SPK2XYT	05/29/2014	1702
400		27806	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z1Y	07/09/2014	724
400		27816	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z1E	07/09/2014	724

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 206

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25558	400	COMPUTER LENOVO M73	1		MJ00DH7L	03/20/2014	888
400		25562	400	COMPUTER LENOVO M73	1		MJ00DHA3	03/20/2014	888
400		25568	400	COMPUTER LENOVO M73	1		MJ00DH8W	03/20/2014	888
400		25724	400	COMPUTER LENOVO M73	1		MJ00DZ80	03/20/2014	888
400		26782	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGS4	06/18/2014	905.8
400		26946	400	LAPTOP LENOVO X230	1		SPK2XYV V	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 207

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216430	405	PROMETHEAN BOARDS	1		C1015170770		3550
400		25566	400	COMPUTER LENOVO M73	1		MJ00DH9L	03/20/2014	888
400		25569	400	COMPUTER LENOVO M73	1		MJ00DH9B	03/20/2014	888
400		25687	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0YL	04/03/2014	888
400		25699	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W8	04/03/2014	888

400 26506 400 COMPUTER, LENOVO THINKCENTRE 1 MJ00QGFT 06/18/2014 905.8

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 208

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25583	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WM	04/03/2014	888
400		25605	400	COMPUTER LENOVO M73	1		MJ00DH8A	03/20/2014	888
400		25698	400	COMPUTER LENOVO M73	1		MJ00DH9A	03/20/2014	888
400		25744	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0YH	04/03/2014	888
400		26902	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSC	05/21/2014	905.8

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 209

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216380	405	PROMETHEAN BOARDS	1		C1005170772		3550
400		25563	400	COMPUTER LENOVO M73	1		MJ00DH92	03/20/2014	888
400		25589	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W6	04/03/2014	888
400		25745	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0VQ	04/03/2014	888
400		25757	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WP	04/03/2014	888
400		25918	400	LAPTOP LENOVO X230	1		SPK2XYXE	05/29/2014	1702
400		26889	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNMT	05/21/2014	905.8

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 210

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216420	405	PROMETHEAN BOARDS	1		C1005170773		3550
400		25749	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0Y6	04/03/2014	888
400		26453	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLZ	05/21/2014	905.8
400		26758	400	LAPTOP LENOVO X230	1		SPK2XYXK	05/29/2014	1702
400		26797	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ3	06/18/2014	905.8
400		27810	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z2L	07/09/2014	724

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 211

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216390	405	PROMETHEAN BOARDS	1		C1005170769		3550
400		25555	400	COMPUTER LENOVO M73	1		MJ00DHA1	03/20/2014	888
400		25580	400	COMPUTER LENOVO M73	1		MJ00DZ81	03/20/2014	888
400		25593	400	COMPUTER LENOVO M73	1		MJ00DZ70	03/20/2014	888
400		25725	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W5	04/03/2014	888
400		26785	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLQ	06/18/2014	905.8

SITE: 72 MILLS ELEMENTARY SCHOOL

BLDG: 72 MILLS ELEMENTARY SCHOOL

FLOOR

ROOM 212

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		216410	405	PROMETHEAN BOARDS	1			C1005170771		3550
400		25682	400	COMPUTER LENOVO M73	1			MJ00DHA2	03/20/2014	888
400		26410	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00QGGG	06/18/2014	905.8
400		26430	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNJX	05/21/2014	905.8
400		26494	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKW	05/21/2014	905.8
400		26612	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNSU	05/21/2014	905.8
400		27044	400	LAPTOP LENOVO X230	1			SPK2XYVE	05/29/2014	1702

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM 214

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		216400	405	PROMETHEAN BOARDS	1			C1005170770		3550
400		26589	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM6	05/21/2014	905.8
400		26909	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNRJ	05/21/2014	905.8
400		27072	400	LAPTOP LENOVO X230	1			SPK2XYT7	05/29/2014	1702
400		27813	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z15	07/09/2014	724
400		27824	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z1B	07/09/2014	724
400		27825	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z1X	07/09/2014	724

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM C LAB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
SITE: 72 MILLS ELEMENTARY SCHOOL										
BLDG: 72 MILLS ELEMENTARY SCHOOL										
FLOOR										
ROOM C LAB										
TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST

400	215100	400 SERVER, SURVEILLANCE	1 X3650	IBM	B4U99FC168	11/20/2008	7364
	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

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		130040	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
400		130930	421	PIANO	1		WURLITZEF	07/01/2003	1300
400		131360	408	SINK	1	18FT		07/01/2003	2700

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		158560	407	SPEED BUFFER	1		591500B	04/01/2005	1000

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM LIB

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		31011	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX	MJ02J74Z	06/24/2015	715
400		31013	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX	MJ02J74S	06/24/2015	715

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM NURSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400 25579 400 COMPUTER LENOVO M73 1 MJ00DZ86 03/20/2014 888

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		25211	400	LAPTOP, X230 LENOVO	1		PK1CFW5	10/24/2013	1650
400		28054A	413	XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422561	08/21/2014	7070
400		28054B	413	XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422561	08/21/2014	3030

SITE: 72 MILLS ELEMENTARY SCHOOL
 BLDG: 72 MILLS ELEMENTARY SCHOOL
 FLOOR
 ROOM PLYGRI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		157590	414	PLAYGROUND EQUIPMENT THE ROA	1			03/23/2000	5942
400		159310	414	PLAYGROUND STRUCTURE-TIKES OF	1			12/01/2004	1822.15
400		159380	414	PLAYGROUND EQUIPMENT	1	CRITTER CL KID TRAI		01/01/2005	3377.55
400		160130	414	PLAYGROUND EQUIPMENT	1	PLAYWORL		03/16/2006	2102.63

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG:
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216620	419	ICE MACHINE	1	EF 250	80010547		3815

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		157600	414	PLAYGROUND EQUIPMENT	1				10/07/1999	11607
400		157610	414	PLAYSTRUCTURE, CHALLENGER	1				09/01/2000	9986
400		187730	409	PLAYGROUND EQUIPMENT	1		CHALLANG		12/01/2007	12213.41
400		215050	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED742	11/20/2008	7364
200		000900009A	210	STONE-PORTABLE #15	1				07/01/1992	14715.63
200		000900009B	210	STONE -PORTABLE #15	1				07/01/1992	9810.42
100		9000380	100	STONE ELEMENTARY-LAND	1					216961.6
200		000900085A	230	STONE ELEMENTARY	1				07/01/1982	2543492
200		000900085B	230	STONE ELEMENTARY	1				07/01/1982	1090068

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900216A	220	STONE ELEMENTARY LABOR/SUPPLII	1				06/30/1998	28009.35
200		000900216B	220	STONE ELEMENTARY LABOR/SUPPLII	1				06/30/1998	12004.02
200		000900225A	220	STONE ELECTRICAL RENOVATIONS	1				01/01/2003	92172.54
200		000900225B	220	STONE ELECTRICAL RENOVATIONS	1				01/01/2003	39502.53
200		000900282A	220	TABLES, CAFETERIA W/BENCHES	1				09/01/2003	25662
200		000900282B	220	TABLES, CAFETERIA W/BENCHES	1				09/01/2003	10998
200		000900283A	220	PHONE SYSTEM-LEACO-MAIN	1				06/01/2003	4116.7
400		000900283B	413	PHONE SYSTEM-LEACO-MAIN	1				07/01/2003	1764.3
200		000900284A	220	SIGN DOUBLE FACED LIGHTED 5X9	1				07/01/2003	2292.5
400		000900284B	412	SIGN DOUBLE FACED LIGHTED 5X9	1				07/01/2003	982.5
200		000900390A	220	DISTRICT WIDE FIRE ALARM SYSTEM	1				06/01/2004	9840.6
200		000900390B	220	DISTRICT WIDE FIRE ALARM SYSTEM	1				06/01/2004	4217.4

200	000900403A	230 STONE ELEMENTARY GAZEBO	1		07/17/2003	13668.9
100	000900403B	150 STONE ELEMENTARY GAZEBO	1		07/17/2003	5858.1
200	000900415A	220 STONE ELEMENTARY-HVAC REPLACE	1		08/01/2004	34726.75
200	000900415B	220 STONE ELEMENTARY-HVAC REPLACE	1		08/01/2004	14882.9
200	000900486A	220 STONE RENOVATIONS	1		06/01/2005	83533
200	000900486B	220 STONE RENOVATIONS	1		06/01/2005	35799.87
200	000900507A	220 CONSULTING FEES INDUSTRIAL MAN	1		06/30/2005	1057.28
200	000900507B	220 CONSULTING FEES INDUSTRIAL MAN	1		01/01/2006	453.13
200	000900530A	220 STONE EMERGENCY LIGHTS	1		07/01/2005	38834.25
200	000900530B	220 STONE EMERGENCY LIGHTS	1		07/01/2005	16643.25
200	000900590A	220 STONE - INSTALL CONTROLLERS	1	HONEYWEI	03/09/2006	2205
200	000900590B	220 STONE - INSTALL CONTROLLERS	1	HONEYWEI	01/01/2006	945
	9006290	210 PORTABLE/STORAGE BUILDING 12'X	1			4907.63
200	000900635A	220 COMPUTER LAB RENOVATIONS-STOI	1		03/01/2008	22201.21
200	000900635B	220 COMPUTER LAB RENOVATIONS-STOI	1		03/20/2008	9514.8
200	000900670A	220 NETWORK FIBER RUN	1		06/01/2008	6806.78
200	000900670B	220 NETWORK FIBER RUN	1		06/01/2008	2917.18
400	000900683A	412 CAMERA, SURVEILLANCE	1		03/05/2009	19625.39
400	000900683B	412 CAMERA, SURVEILLANCE	1		03/05/2009	13083.59
200	000900689A	220 SECURITY/ACCESS CONTROL SYSTEM	1		05/28/2009	9509.3
200	000900689B	220 SECURITY/ACCESS CONTROL SYSTEM	1		05/28/2009	6339.53
200	000900732A	220 STONE CARPET	1		08/07/2008	19990.92
200	000900732B	220 STONE CARPET	1		08/07/2008	8567.54

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900865A	220	STONE DOOR REPLACEMENT	1			01/01/2011	6097.02
200		000900865B	220	STONE DOOR REPLACEMENT	1			01/01/2011	4064.68
400		24403A	413	COPIER, XEROX 5745APT	1		XEH075791	03/21/2013	7702.8
400		24403B	413	COPIER, XEROX 5745APT	1		XEH075791	03/21/2013	3301.2

400	28073	400 I-PAD MINI	1	DLXND2S5G5V 04/16/2015	379
400	28074	400 I-PAD MINI	1	DLXND2TNG5\ 04/16/2015	379
400	28075	400 I-PAD MINI	1	DLXND2XCG5V 04/16/2015	379
400	28076	400 I-PAD MINI	1	DLXND2XWG5\ 04/16/2015	379
400	28077	400 I-PAD MINI	1	DLXND3CNG5\ 04/16/2015	379
400	28078	400 I-PAD MINI	1	DLXND40QG5\ 04/16/2015	379
400	28079	400 I-PAD MINI	1	DLXNQBAZG5\ 04/16/2015	379
400	30208	403 42" PROSUMER TV	1	502RMWVOU(06/17/2015	465
400	35371	400 SPECTRUM CLOUD 40 CART	1	264499702 10/26/2017	1821.39
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

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35394	400	CHROMEBOOK COMPUTER	1		LR08UGTU		10/26/2017	673.69
400		35395	400	CHROMEBOOK COMPUTER	1		LR09DV4J		10/26/2017	673.69
400		35396	400	CHROMEBOOK COMPUTER	1		LR09E9ZS		10/26/2017	673.69
400		35397	400	CHROMEBOOK COMPUTER	1		LR09EA15		10/26/2017	673.69
400		35398	400	CHROMEBOOK COMPUTER	1		LR09DV3N		10/26/2017	673.69
400		35399	400	CHROMEBOOK COMPUTER	1		LR08UGG0		10/26/2017	673.69
400		35400	400	CHROMEBOOK COMPUTER	1		LR09EA1L		10/26/2017	673.69
400		35401	400	CHROMEBOOK COMPUTER	1		LR09E9XM		10/26/2017	673.69
400		35402	400	CHROMEBOOK COMPUTER	1		LR09EB04		10/26/2017	673.69
400		35403	400	CHROMEBOOK COMPUTER	1		LR08UGGY		10/26/2017	673.69
400		35404	400	CHROMEBOOK COMPUTER	1		LR08UGHM		10/26/2017	673.69
400		35405	400	CHROMEBOOK COMPUTER	1		LR09DV4K		10/26/2017	673.69
400		35406	400	CHROMEBOOK COMPUTER	1		LR09E9ZG		10/26/2017	673.69
400		35407	400	CHROMEBOOK COMPUTER	1		LR08UGSY		10/26/2017	673.69
200		900921	220	STONE IRRIGATION WATER TAP	1				03/08/2012	5554.97
200		900930A	220	STONE-CARPET SMR.2011	1				09/16/2011	10917.87
200		900930B	220	STONE-CARPET SMR.2011	1				09/16/2011	4679.1
200		900941A	220	STONE RAMP SYSTEM	1				01/06/2012	15605.62
200		900941B	220	STONE RAMP SYSTEM	1				01/06/2012	6688.13
200		901010	220	STONE KITCHEN TILE REPLACED	1				09/27/2012	10013.3
200		901039	220	STONE WIRING FOR CHOIR RM.	1				06/19/2013	6537.28
400		901052	415	PLAYSTRUCTURE/SPIDER NET CLIMB	1				09/12/2013	9565.8
200		901066	220	STONE SECURE ENTRANCE	1				02/20/2014	20073.74
200		901073	220	STONE INTERCOM SYSTEM	1				08/29/2013	6418.48
200		901111	220	STONE CARPET SMR. 2014	1				07/31/2014	9394.93
400		901175	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39112.5
200		901297	220	STONE - RTU'S INSTALL	1				05/17/2018	6991
200		901310	220	STONE CARPET 2017/18	1				02/08/2018	6883.76

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	2892.96
400	901349B	475 STONE ERATE DONATED 80%	1		03/08/2018	1239.84

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 101

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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	75	188170	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01582		945.87
400		24805	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8P	09/19/2013	952
400		26089	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFM	06/18/2014	905.8
400		26144	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHH8	06/18/2014	905.8
400		26183	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHL3	06/18/2014	905.8
400		26346	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHFE	06/18/2014	905.8
400		27062	400	LAPTOP LENOVO X230	1			SPK2XYZA	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 102

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400		24808	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F7Y	09/19/2013	952
400		26197	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKC	06/18/2014	905.8
400		26343	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJW	06/18/2014	905.8
400		26354	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJJ	06/18/2014	905.8

400	26530	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQR	05/21/2014	905.8
400	26971	400	LAPTOP LENOVO X230	1		SPK2XYWX	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24825	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4F	09/19/2013	952
400		26042	405	HITACHI PROJECTOR	1			F4BU04295	06/18/2014	692.62
400		26092	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGS	06/18/2014	905.8
400		26100	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLZ	06/18/2014	905.8
400		26339	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJH	06/18/2014	905.8
400		26402	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNM5	05/21/2014	905.8
400		26838	405	HITACHI	1			F4BU4508	05/08/2014	2419.69

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		189470	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01845		850
400		24804	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6G	09/19/2013	952
400		26088	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJV	06/18/2014	905.8
400		26102	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJN	06/18/2014	905.8
400		26179	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLR	06/18/2014	905.8
400		26182	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGM	06/18/2014	905.8

400 27078 400 LAPTOP LENOVO X230 1 SPK2XYY2 05/29/2014 1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24813	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9D	09/19/2013	952
400		26074	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGB	06/18/2014	905.8
400		26160	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHT	06/18/2014	905.8
400		26191	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHL2	06/18/2014	905.8
400		26848	405	HITACHI	1			F4BU04517	05/08/2014	2419.69
400		27071	400	LAPTOP LENOVO X230	1			SPK2XYRZ	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 106

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24810	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8L	09/19/2013	952
400		26090	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLX	06/18/2014	905.8
400		26091	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHLV	06/18/2014	905.8
400		26119	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKT	06/18/2014	905.8
400		26369	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHG2	06/18/2014	905.8
400		26962	400	LAPTOP LENOVO X230	1			SPK2XYVC	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 107

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24865	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3Z	09/19/2013	952
400		26118	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHK1	06/18/2014	905.8
400		26128	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHM1	06/18/2014	905.8
400		26516	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNRH	05/21/2014	905.8
400		26518	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNQN	05/21/2014	905.8
400		26540	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNBC	05/21/2014	905.8
400		26847	405	HITACHI	1			F4BU04559	05/08/2014	2419.69
400		26975	400	LAPTOP LENOVO X230	1			SPK2XYTH	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24823	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2A	09/19/2013	952
400		26155	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKE	06/18/2014	905.8
400		26163	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHL4	06/18/2014	905.8
400		26360	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHK5	06/18/2014	905.8
400		26556	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNS6	05/21/2014	905.8
400		26851	405	HITACHI	1			F4BU04533	05/08/2014	2419.69
400		27087	400	LAPTOP LENOVO X230	1			SPK2XYRL	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 109

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24824	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1F	09/19/2013	952

400		26178	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKD	06/18/2014	905.8
400		26351	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJZ	06/18/2014	905.8
400		26358	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKL	06/18/2014	905.8
400		26566	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQJ	05/21/2014	905.8
400		26823	405	HITACHI	1		F4BU4493	05/08/2014	2419.69
400		26976	400	LAPTOP LENOVO X230	1		SPK2XYX2	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 110

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		24875	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C4F	09/19/2013	952
400		26352	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFP	06/18/2014	905.8
400		26370	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGG	06/18/2014	905.8
400		26512	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRV	05/21/2014	905.8
400		26554	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSD	05/21/2014	905.8
400		26846	405	HITACHI	1		F4BU04541	05/08/2014	2419.69

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		24877	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1C	09/19/2013	952
400		26188	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKH	06/18/2014	905.8
400		26345	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK4	06/18/2014	905.8

400	26359	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKA	06/18/2014	905.8
400	26560	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPS	05/21/2014	905.8
400	26844	405	HITACHI	1		F4BU04529	05/08/2014	2419.69

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 112

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24866	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5P	09/19/2013	952
400		26130	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHF1	06/18/2014	905.8
400		26186	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJG	06/18/2014	905.8
400		26510	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNLQ	05/21/2014	905.8
400		26521	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNLU	05/21/2014	905.8
400		26755	400	LAPTOP LENOVO X230	1			SPK2XYXZ	05/29/2014	1702
400		26831	405	HITACHI	1			F4BU4501	05/08/2014	2419.69

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 113

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		187030	403	PROJECTOR, HITACHI	1	2600	HITACHI	F71U01497		823.86
400		24778	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1D	09/19/2013	952
400		24779	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0V	09/19/2013	952
400		24780	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0Z	09/19/2013	952
400		24781	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0P	09/19/2013	952

400	24782	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0M	09/19/2013	952
400	24783	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0N	09/19/2013	952
400	24784	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0Y	09/19/2013	952
400	24785	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G1R	09/19/2013	952
400	24787	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0X	09/19/2013	952
400	24788	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F9X	09/19/2013	952
400	24796	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F9V	09/19/2013	952
400	24797	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G1K	09/19/2013	952
400	24799	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G0L	09/19/2013	952
400	24801	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41E8P	09/19/2013	952
400	24842	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P2B	09/19/2013	952
400	24843	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P4M	09/19/2013	952
400	24844	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F6X	09/19/2013	952
400	24845	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P4G	09/19/2013	952
400	24846	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41E8L	09/19/2013	952
400	24847	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P4D	09/19/2013	952
400	24848	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P4E	09/19/2013	952
400	24888	400 COMPUTER, LENOVO THINKCENTRE	1	MJ44W88	09/19/2013	952
400	24892	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73V07	09/19/2013	952
400	24897	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73V08	09/19/2013	952
400	24900	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41C4K	09/19/2013	952
400	24904	400 COMPUTER, LENOVO THINKCENTRE	1	MJ13Z3C	09/19/2013	952
400	24905	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73T84	09/19/2013	952
400	24906	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73T85	09/19/2013	952
400	24907	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73V01	09/19/2013	952
400	24908	400 COMPUTER, LENOVO THINKCENTRE	1	MJ73V0D	09/19/2013	952
400	24909	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41C3M	09/19/2013	952

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM 114

TYPE DEPT ASSET KEY CLASS DESCRIPTION QTY MODEL MANUFAC SERIAL # DATE ACQRD ORIG COST
 SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 114

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24837	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E6C	09/19/2013	952
400		26071	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGF	06/18/2014	905.8
400		26124	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF2	06/18/2014	905.8
400		26145	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHR	06/18/2014	905.8
400		26543	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPV	05/21/2014	905.8
400		27067	400	LAPTOP LENOVO X230	1		SPK2XYTX	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 115

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24869	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C3Y	09/19/2013	952
400		26350	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHLW	06/18/2014	905.8
400		26353	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG9	06/18/2014	905.8
400		26545	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNNH	05/21/2014	905.8
400		26553	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNRB	05/21/2014	905.8
400		26865	405	HITACHI	1		F4BU04527	05/08/2014	2419.69
400		26958	400	LAPTOP LENOVO X230	1		SPK2XYYM	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 116

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		24864	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41C1R	09/19/2013	952

400	26146	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF0	06/18/2014	905.8
400	26184	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGJ	06/18/2014	905.8
400	26189	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFH	06/18/2014	905.8
400	26531	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR9	05/21/2014	905.8
400	26700	400	LAPTOP LENOVO X230	1		SPK2XYW9	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 117

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 117

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24818	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41P5L		09/19/2013	952
400		26070	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKF		06/18/2014	905.8
400		26164	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHGR		06/18/2014	905.8
400		26347	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJ8		06/18/2014	905.8
400		26367	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKB		06/18/2014	905.8
400		26829	405	HITACHI	1		F4BU4499		05/08/2014	2419.69
400		27073	400	LAPTOP LENOVO X230	1		SPK2XYZG		05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 118

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24803	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41F0F		09/19/2013	952
400		26072	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKY		06/18/2014	905.8
400		26123	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJR		06/18/2014	905.8

400	26162	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHH1	06/18/2014	905.8
400	26185	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKU	06/18/2014	905.8
400	26839	405	HITACHI	1		F4BU04509	05/08/2014	2419.69
400	27041	400	LAPTOP LENOVO X230	1		SPK2XYXN	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 119

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24840	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6D	09/19/2013	952
400		26120	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHF9	06/18/2014	905.8
400		26165	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKZ	06/18/2014	905.8
400		26187	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHEY	06/18/2014	905.8
400		26355	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJ1	06/18/2014	905.8
400		26653	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNNL	05/21/2014	905.8
400		27064	400	LAPTOP LENOVO X230	1			SPK2XYXG	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 120

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24863	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5M	09/19/2013	952
400		26129	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJS	06/18/2014	905.8
400		26340	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKQ	06/18/2014	905.8
400		26356	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHK9	06/18/2014	905.8

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 120

400	26525	400	COMPUTER	LENOVO THINKCENTRE I	1		MJ00QNF	05/21/2014	905.8
400	26863	405	HITACHI		1		F4BU04525	05/08/2014	2419.69

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 121

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26526	400	COMPUTER	1		LENOVO	MJ00QNL	05/21/2014	905.8

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 122

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24806	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0E	09/19/2013	952
400		25945	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		26964	400	LAPTOP LENOVO X230	1			SPK2XYYB	05/29/2014	1702
400		27491	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ27	06/18/2014	863
400		27495	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ17	06/18/2014	863
400		27508	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ1T	06/18/2014	863
400		27526	400	DESKTOP LENOVO THINKCENTRE M7	1			MJ00WQ66	06/18/2014	863

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM 127

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24870	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5G	09/19/2013	952
400		26121	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHEX	06/18/2014	905.8
400		26136	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHA	06/18/2014	905.8

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 127

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26361	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHQ	06/18/2014	905.8
400		26622	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNR3	05/21/2014	905.8

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM 133

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24820	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4N	09/19/2013	952
400		26101	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGN	06/18/2014	905.8
400		26149	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHH5	06/18/2014	905.8
400		26181	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHKR	06/18/2014	905.8
400		26509	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNLN	05/21/2014	905.8
400		26849	405	HITACHI	1			F4BU04518	05/08/2014	2419.69
400		26927	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNKC	05/21/2014	905.8
400		26945	400	LAPTOP LENOVO X230	1			SPK2XYW4	05/29/2014	1702

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM BILING

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26190	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHJ9	06/18/2014	905.8
400		26344	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGC	06/18/2014	905.8
400		26362	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHHW	06/18/2014	905.8
400		26561	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNQP	05/21/2014	905.8

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	130060	408	WARMER	1		WEAR EVEI	07/01/2003	1300
	400	130070	408	SINK	1			07/01/2003	2100
		186030	408	REFRIGERATOR-TRUE MODEL T-49	1	T-49	TRUE 4868474		2840

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		215340	408	MILK BOX 16-COUNT	1		8907393		1900

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM CUST

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	130090	407	FLOOR MACHINE, CARPET	1	STALLION 8 NSS	3101AK8J	08/01/2001	1343

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM LIBRAR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	129900	401	PRINTER, LASER	1	LJ4200N	HEWLETT F USBNL32416	07/01/2003	1422
	400	25346	400	COMPUTER LENOVO M72E	1		MGN0464	12/12/2013	952
	400	25381	400	COMPUTER LENOVO M72E	1		MGL0953	12/12/2013	952
	400	25416	400	COMPUTER LENOVO M72E	1		MGK8517	12/12/2013	952

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM MUSIC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		129140	421	PIANO	1		YAMAHA		07/01/2003	1300

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		128540	403	SOUND SYSTEM	1	PASSPORT	FENDER	N043569MJ	01/01/2002	2400
400		21661A	413	COPIER, XEROX 5745PT	1			XEK492703	07/01/2011	7056
400		21661B	413	COPIER, XEROX 5745PT	1			XEK492703	07/01/2011	3024
400		28094A	413	XEROX W7970 COPIER	1			X76704768	09/24/2015	7105

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		28094B	413	XEROX W7970 COPIER	1			X76704768	09/24/2015	3045

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM SPED

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		188200	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01585		945.87
400		24814	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2E	09/19/2013	952
400		25582	400	COMPUTER LENOVO M73	1			MJ00DH8P	03/20/2014	888
400		26084	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHGT	06/18/2014	905.8
400		26099	400	COMPUTER, LENOVO THINKCENTRE	1			MJ00MHY	06/18/2014	905.8

400	26527	400	COMPUTER	LENOVO THINKCENTRE I	1		MJ00QNR7	05/21/2014	905.8
400	27995	400	LENOVO	LAPTOP X230	1		SPK2Y8AM	10/23/2014	709.01

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		181340	412	LAMINATOR	1	65	ULTIMA	RHO0420G	06/01/2006	1495
		187710	413	COPIER,TOSHIBA E STUDIO 452	1	STUDIO 452	TOSHIBA	CIH73400		4995

SITE: 75 STONE ELEMENTARY SCHOOL
 BLDG: 75 STONE ELEMENTARY SCHOOL
 FLOOR
 ROOM WRK RI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000016371A	413	COPIER	1	4570	CANON IR	SKU24320	09/01/2006	5578.8
400		000016371B	413	COPIER	1	4570	CANON IR	SKU24320	09/01/2006	3719.2

SITE: 900 21st Century Grant
 BLDG: 900 21st CENTURY GRANT
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 900 21st Century Grant
 BLDG: 900 21st CENTURY GRANT
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		28181	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85
400		28182	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85
400		28183	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85

400	28184	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28185	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28186	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28187	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28188	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28189	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28190	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28191	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	28192	421 FLUTE YAMAHA INTERMEDIATE C OF	1		01/19/2017	699.85
400	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	31735	400 LAPTOPS, DELL LATITUDE 3740	1	GGW0YB2	09/29/2016	776.94
400	31736	400 LAPTOPS, DELL LATITUDE 3740	1	6VW0YB2	09/29/2016	776.94
400	31737	400 LAPTOPS, DELL LATITUDE 3740	1	5SW0YB2	09/29/2016	776.94

SITE: 900 21st Century Grant
 BLDG: 900 21st CENTURY GRANT
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31738	400	LAPTOPS, DELL LATITUDE 3740	1		BKW0YB2		09/29/2016	776.94
400		31739	400	LAPTOP, DELL LATITUDE 3470	1		9ZRRWB2		09/08/2016	776.94
400		31740	400	LAPTOPS, DELL LATITUDE 3740	1		2GW0YB2		09/29/2016	776.94
400		31741	400	LAPTOP, DELL LATITUDE 3470	1		63SRWB2		09/08/2016	776.94
400		31742	400	LAPTOP, DELL LATITUDE 3470	1		C4SRWB2		09/08/2016	776.94
400		31743	400	LAPTOPS, DELL LATITUDE 3740	1		5HW0YB2		09/29/2016	776.94
400		31744	400	LAPTOPS, DELL LATITUDE 3740	1		3JW0YB2		09/29/2016	776.94
400		31745	400	LAPTOPS, DELL LATITUDE 3740	1		5GW0YB2		09/29/2016	776.94
400		31746	400	LAPTOPS, DELL LATITUDE 3740	1		3PW0YB2		09/29/2016	776.94
400		31747	400	LAPTOPS, DELL LATITUDE 3740	1		8VW0YB2		09/29/2016	776.94
400		31748	400	LAPTOPS, DELL LATITUDE 3740	1		BSW0YB2		09/29/2016	776.94
400		31749	400	LAPTOP, DELL LATITUDE 3470	1		BSW0YB2		09/08/2016	776.94
400		31830	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31831	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31832	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31833	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31834	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31835	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31836	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31837	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31838	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31839	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31840	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31841	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31842	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	06/30/2017		702.33
400		31843	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33
400		31844	400	LAPTOP LENOVO TP 11C	1		1S20GB000NU	01/26/2017		702.33

400	31845	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31846	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31847	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31848	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31849	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31850	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31851	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33
400	31852	400 LAPTOP LENOVO TP 11C	1	1S20GB000NU 01/26/2017	702.33

SITE: 900 21st Century Grant

BLDG: 900 21st CENTURY GRANT

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31853	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31854	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31855	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31856	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31857	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31858	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31859	400	LAPTOP LENOVO TP 11C	1			1S20GB000NU 01/26/2017		702.33
400		31860	400	LAPTOP, DELL LATITUDE 3470	1			3V910C2 01/26/2017		722.41
400		31861	400	LAPTOP, DELL LATITUDE 3470	1			BW010C2 01/26/2017		722.41
400		31862	400	LAPTOP, DELL LATITUDE 3470	1			J6TMYB2 01/26/2017		722.41
400		31863	400	LAPTOP, DELL LATITUDE 3470	1			FPWOYB2 01/26/2017		722.41
400		31864	400	LAPTOP, DELL LATITUDE 3470	1			1GQL1C2 01/26/2017		722.41
400		31865	400	LAPTOP, DELL LATITUDE 3470	1			GX910C2 01/26/2017		722.41
400		31866	400	LAPTOP, DELL LATITUDE 3470	1			HBQL1C2 01/26/2017		722.41
400		31867	400	LAPTOP, DELL LATITUDE 3470	1			FV910C2 01/26/2017		722.41
400		31868	400	LAPTOP, DELL LATITUDE 3470	1			JX910C2 01/26/2017		722.41
400		31869	400	LAPTOP, DELL LATITUDE 3470	1			CZPL1C2 01/26/2017		722.41
400		31870	400	LAPTOP, DELL LATITUDE 3470	1			5ZPL1C2 01/26/2017		722.41
400		31871	400	LAPTOP, DELL LATITUDE 3470	1			JYPL1C2 01/26/2017		722.41

400	31872	400 LAPTOP, DELL LATITUDE 3470	1	FYPL1C2	01/26/2017	722.41
400	31873	400 LAPTOP, DELL LATITUDE 3470	1	HV910C2	01/26/2017	722.41
400	31874	400 LAPTOP, DELL LATITUDE 3470	1	7YPL1C2	01/26/2017	722.41
400	31875	400 LAPTOP, DELL LATITUDE 3470	1	9V910C2	01/26/2017	653.55
400	31876	400 LAPTOP, DELL LATITUDE 3470	1	HSPL1C2	01/26/2017	653.55
400	31877	400 LAPTOP, DELL LATITUDE 3470	1	C3QL1C2	01/26/2017	653.55
400	31878	400 LAPTOP, DELL LATITUDE 3470	1	DV910C2	01/26/2017	653.55
400	31879	400 LAPTOP, DELL LATITUDE 3470	1	HW910C2	01/26/2017	653.55
400	31880	400 COMPUTER LENOVO TPX260	1	1S20F6005HU	11/03/2016	1509
400	31881	400 COMPUTER LENOVO TPX260	1	1S20F6005HU	11/03/2016	1509
400	33601	419 CART FOR LAPTOPS, DELL LATITUDE	1		09/08/2016	1821.39
400	33602	419 CART FOR LAPTOPS, DELL LATITUDE	1		09/29/2016	1821.39
400	33603	419 CART FOR LAPTOPS, DELL LATITUDE	1		01/26/2017	1821.39
400	800041	400 BOYS/GIRLS CLUB iPADS/AFTER SCH.	10		05/03/2018	3730
400	901229	412 SOFTWARE-21ST CENTURY EZ REPOF	1		09/22/2016	10000
400	901230	412 SOFTWARE-21ST CENTURY BOYS & G	1		09/29/2016	2666

SITE: 900 21st Century Grant
 BLDG: 900 21st CENTURY GRANT
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901231	412	SOFTWARE-21ST CENTURY TEEN CEP	1			09/29/2016	2666
400		901232	412	SOFTWARE-21ST CENTURY CTR./ART	1			01/26/2017	2666

SITE: 910 COMPUTER AIDED INSTRUCTION
 BLDG:
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		216450	405	APC SMARTUP 3000VA	1		JS1020293235		1670.47
400		216460	405	APC SMARTUP 3000VA	1		JS1020293232		1670.47
400		216510	419	NETWORK CAMERA W/DOME HSG.	1	Axis 214 PT	00408CAB3C9/		1846.11

400 Technc	219890	405 PROMETHEAN BOARD	1 AB 378 PRC	C1102210350	1247
400	221320	400 COMPUTER SUITE LENOVO M58P	1 7220AL9	MJVXTF8	1163
400	234210	400 COMPUTER, LAPTOP	1 ThinkCentr	MJANWCO	904
400	234670	400 SWITCH, HP PROCURVE 2019AL	1 2910al	SSG042ISOTQ	4857.64
400	234680	400 SWITCH, HP PROCURVE 2019AL	1 2910al	SSG042ISOJO	4857.64
400	234700	400 SWITCH, HP PROCURVE 2019AL	1 2910al		4857.64
400 Technc	234840	400 COMPUTER SUITE LENOVO M58P	1 7220-AL8	SMJGZAT1	1116

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG:

FLOOR

ROOM Lab 10c

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		220770	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK4		1163
400		220780	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN3		1163
400		220790	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN4		1163
400		220900	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK2		1163

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG:

FLOOR

ROOM Lab 30c

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		220220	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTW9		1163

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG:

FLOOR

ROOM Lab 30c

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		220470	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTR7		1163
400		220570	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTX3		1163

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		101500	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250970	07/01/2002	1945
400		101900	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCK6WCW	07/01/2003	1289
400		102370	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	5000AX03	01/01/1999	1300
400		102390	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	0501ABFN	01/01/1999	1300
400		102400	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	24R46397	01/01/1999	1300
400		102410	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	25M02197	01/01/1999	1300
400		103080	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MWZ	07/01/2003	1235
400		103420	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP3120177	01/01/2003	1000
400		103770	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RRK	07/01/2003	1068
400		103790	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MYR	07/01/2003	1068
400		103800	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9DCL	07/01/2003	1068
400		103810	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYR	07/01/2003	1068
400		103830	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYX	07/01/2003	1068
400		103840	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MZT	07/01/2003	1068
400		103850	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZC	07/01/2003	1068
400		103870	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYN	07/01/2003	1068
400		103880	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MZH	07/01/2003	1068
400		103890	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9HAM	07/01/2003	1068
400		103940	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZX	07/01/2003	1068
400		103950	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1TAK	07/01/2003	1068
400		103960	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MXD	07/01/2003	1068
400		103990	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9GZX	07/01/2003	1068
400		104030	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9CVB	07/01/2003	1068
400		104050	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MPP	07/01/2003	1068
400		104060	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MYL	07/01/2003	1068
400		104320	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP3160037	01/01/2003	1000
400		104430	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254438	01/01/2003	1795

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		105230	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLFMB8F	07/01/2003	1231
400		107710	401	PRINTER, LASER	1	LJ4100N	HEWLETT F	JPLGD00567	07/01/2003	1648
400		108160	403	ITV SATELLITE	1	TCG3742	VTEL		01/01/2002	3500
400		108250	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTG5	07/01/2003	1070
400		108270	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRR0	07/01/2003	1285
400		108360	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRL7	07/01/2003	1070
400		108480	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTC3	07/01/2003	1070
400		109330	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250638	01/01/2003	1795
400		109460	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	187003	07/01/2003	2149
400		111150	400	COMPUTER, SUITE	1	720090	APPLE	FC602AND55F	07/01/2003	1680
400		115090	401	PRINTER, LASER	1	LJ4100N	HEWLETT F	JPLGD00599	07/01/2003	1648
400		115330	413	COPIER	1	ICD660	CANON		07/01/2003	1000
400		115550	403	PROJECTOR, LCD	1	LP400	INFOCUS	3GW93300252	07/01/2003	3049
400		117420	400	COMPUTER, SUITE	1	NETVISTA	IBM	KABZ093	07/01/2003	1283
400		117620	400	COMPUTER, SUITE	1	NETVISTA	IBM	KABZ103	07/01/2003	1283
400		117760	400	SMARTBOARDS	1	SB580	SMART	28357	01/01/2003	2195
400		117890	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	213025	07/01/2003	2149
400		120710	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHND3	07/01/2003	1236
400		120810	400	COMPUTER, SUITE	1	NETVISTA	IBM	23GPF18	07/01/2003	1235
400		122010	413	COPIER	1	NP7130F	CANON	NVH17267	07/01/2003	2015
400		122420	400	COMPUTER, SUITE	1	P554E	HEWLETT F	MX311S9225	07/01/2003	1450
400		123280	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1106755	06/01/2001	1850
400		123910	403	PROJECTOR, LCD	1	V600	KODAK	V600F0030007	01/01/2002	2399
400		124240	400	COMPUTER, SUITE	1	E3000	GATEWAY	9851297	07/01/2003	1387
400		125280	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	251964	01/01/2003	1795
400		126280	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254264	01/01/2003	1795
400		126310	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254269	01/01/2003	1695

400	000012663A	401 PRINTER, LASER HP 4000	1 LJ4000N	HEWLETT F	USEK075853	07/01/2003	707.5
400	000012663B	401 PRINTER, LASER HP 4000	1 LJ4000N	HEWLETT F	USEK075853	07/01/2003	707.5
400	129410	403 PROJECTOR OVERHEAD	1 EV4400AF	ELMO	250959	08/01/2002	1945
400	130660	400 COMPUTER, SUITE	1 NETVISTA	IBM	KCY2HNZ	07/01/2003	1235
400	131280	403 PROJECTOR, LCD	1 X1	INFOCUS	AHHP3160126	01/01/2003	1000
400	132010	403 PROJECTOR, LCD	1 X1	INFOCUS	AHHP3160125	01/01/2003	1000
400	132940	401 PRINTER, LASER	1 LJ4200N	HEWLETT F	USBNL32218	07/01/2003	1422
400	134550	400 COMPUTER, SUITE	1 NETVISTA	IBM	KANLXW9	07/01/2003	1130

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		134560	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY4	07/01/2003	1130
400		134580	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY0	07/01/2003	1130
400		134600	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV9	07/01/2003	1235
400		134610	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP8	07/01/2003	1235
400		134640	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX3	07/01/2003	1130
400		134660	400	COMPUTER, SUITE	1	NETVISTA	IBM		07/01/2003	1235
400		134670	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXL4	07/01/2003	1130
400		134700	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW2	07/01/2003	1235
400		134740	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYB8	07/01/2003	1235
400		134770	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK2	07/01/2003	1130
400		135260	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRC9	07/01/2003	1235
400		136450	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	219766	07/01/2003	1939
400		136710	407	FLOOR MACHINE, CARPET	1	WRANGLEF	NSS	3301AMRG	10/01/2001	2954
400		139480	401	PRINTER, LASER	1	LJ4100N	HEWLETT F	USLND16976	07/01/2003	1784
400		139600	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AHR	07/01/2003	1289
400		139840	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AWK	07/01/2003	1289
400		140490	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1NTM	07/01/2003	1289
400		140500	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MVT	07/01/2003	1089
400		140880	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP3160000	01/01/2003	1000

400	141480	403 PROJECTOR, LCD	1 X1	INFOCUS	AHHP3160037	01/01/2003	1000
400	142690	403 PROJECTOR, LCD	1 LP260	INFOCUS	6WG1207515	07/01/2003	1850
400	143240	400 COMPUTER, SUITE	1 NETVISTA	IBM	KCT9DGR	07/01/2003	1068
400	000015775A	413 COPIER,CANON IMAGE RUNNER 330	1 3300 G	CANON IR	MPH51391	01/01/2004	6827.4
400	000015775B	413 COPIER,CANON IMAGE RUNNER 330	1 3300 G	CANON IR	MPH51391	01/01/2004	758.6
400	158400	403 PROJECTOR, LCD	1	INFOCUS	AHHC4160145	04/01/2005	1000
400	158850	413 PRINTER LASER HP	1		KAG04664	04/01/2005	1746.02
400	159000	413 COPIER,DIGITAL DUPLEX - SHARP	1 AR168D	SHARP	45058979	01/01/2005	1372
400	160240	400 GATEWAY TABLET PC	1 TABLET	GATEWAY	36430277	07/01/2006	1508
	163720	401 PRINTER, LASER	1 5110CN	DELL COLO	7F38B91		1361.96
	164000	405 SCORING CLICKER	1	CPS 32	90002700		1650
	164020	405 SCORING CLICKER	1	CPS 32	90002698		1650
	164030	405 SCORING CLICKER	1	CPS 32	90002696		1650
	164100	400 COMPUTER, SUITE	1 M52	IBM THINK	LKCF035		999
	164570	416 LAPTOP CART	1				1851.86
	164840	401 PRINTER, LASER	1 LASER 521C	DELL WORI	36XRN81		1135.99

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		164870	401	PRINTER, LASER	1	LASER 311C	DELL COLO	JV95991		1273.96
		165360	416	LAPTOP CART	1					1851.86
400		166690	419	STORE VAULT SYSTEM	1	S500	STOREVAU	ATA-300	11/01/2007	7972
		166990	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01519		832.09
400		180130	405	NON LINEAR VIDEO TLU-SCREEN PLA	1				11/10/2005	8020
400		180240	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066887	07/01/2006	1508
400		180330	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066889	07/01/2006	1508
400		180810	400	COMPUTER, SUITE	1	INTEL PENT	IBM	LKXGG8F	07/01/2006	1403
		181190	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	262817		1675
		181590	400	COMPUTER, SUITE	1		LVO TC E5C	LXO4KMO		1843.27
		181850	400	COMPUTER, SUITE	1	M52	IBM THINK	LKFM448		957

	181920	400	COMPUTER, SUITE	1	M52	IBM THINK LKFM450		957
	181970	401	PRINTER, LASER	1	4250N	HP LASERJE CNGXB59159		1532
	182230	400	COMPUTER, SUITE	1	M52	IBM THINK LKFK746		963
400	182730	400	SERVER, SURVEILLANCE	1	X3550	IBM SYSTEI IS7978AC199A 12/01/2006		9232
	182810	412	CATALYST SWITCH	1	2960	CISCO FOC1042ZAUG		4186.62
	182850	412	CATALYST SWITCH	1	2960	CISCO FOC1042ZAW2		4186.62
	182900	412	CATALYST SWITCH	1	2960	CISCO FOC1042ZATE		4186.62
	183300	400	COMPUTER, SUITE	1	M52	IBM THINK LKNAN96		993
	183410	400	COMPUTER, SUITE	1	M52	IBM THINK LKNAN90		993
	183560	400	COMPUTER, SUITE	1	M52	IBM THINK LKNAP03		993
	183720	400	SMARTBOARDS	1	3000VA	APC SMAR JS0651002249		1408.5
	183730	400	SMARTBOARDS	1	3000VA	APC SMAR JS0703014477		1408.5
	184050	400	COMPUTER, SUITE	1	M55	LENOVO LKAYZC1		1178.25
	184220	400	COMPUTER, SUITE	1	M55	LENOVO LKBARH3		1178.25
	184370	400	COMPUTER, LAPTOP	1	T60	THINKPAD L31T4D4		1504.3
	184550	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7BOO4157		1084.17
	184600	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004564		1084.17
	184630	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004552		1084.17
	184660	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004632		1084.17
	184670	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004478		1084.17
	184680	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004550		1084.17
	184710	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004388		1084.17
	184730	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004551		1084.17
	184750	403	PROJECTOR, HITACHI	1	CPX265	HITACHI F7C004620		1084.17

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		184790	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004416		1084.17
		184810	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004488		1084.17
		184820	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004483		1084.17

184990	400 SMARTBOARDS	1 XL3000VA	SMARTUPS JS0705010990	1459
185000	400 SMARTBOARDS	1 XL3000VA	SMARTUPS JS0705010994	1459
185130	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL 711289033	1795
185140	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL 711289036	1795
185150	400 PROMETHEAN ACTIVBORD 78 W/BLI	1 ACTIV 78	DELL 711289037	1795
185160	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL 711289038	1795
185200	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL 711289035	1795
185240	400 PROMETHEAN ACTIVOTE 32 W/O TR	1		1895
185550	403 ID PRINTER W/CAMERA PKG.	1 DTC400	FARGO A6511322	2734
185560	403 ID PRINTER W/CAMERA PKG.	1 DTC400	FARGO A6511313	2734
185570	403 ID PRINTER W/CAMERA PKG.	1 DTC400	FARGO A6511334	2734
185750	400 COMPUTER, SUITE	1 THINKCENT	IBM LKMZHDO	1244
185770	400 COMPUTER, SUITE	1 THINKCENT	IBM LKMZHD2	1244
185850	400 COMPUTER, SUITE	1 M55	IBM THINK LKMZHBO	1244
185910	400 COMPUTER, SUITE	1 M55	IBM THINK LKMZHB1	1244
186240	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKRYKK4	1220
186290	400 COMPUTER, SUITE	1 M55	IBM THINK LKRZKW6	1233
186300	400 COMPUTER, SUITE	1 M55	IBM THINK LKRZKW7	1233
186520	403 PROJECTOR, HITACHI	1	2600 HITACHI F7F001864	823.86
186540	403 PROJECTOR, HITACHI	1	2600 HITACHI F7F001860	823.86
186660	400 COMPUTER, SUITE	1 THINKCENT	IBM LENOVO LKVYXA8	1825
186730	403 PROJECTOR - ELMO	1 P-10 VISUA	ELMO 859017	1582
186740	403 PROJECTOR - ELMO	1 EV4400AF	ELMO 264214	1674.89
186760	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKWKYT8	1244
186790	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKWKYV1	1244
186870	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKWNBT0	1244
186940	400 COMPUTER, LAPTOP	1 D531	DELL LATIT 64BN1F1	1222.1
186980	400 COMPUTER, SUITE	1 OPTIPLEX	DELL 7QH33F1	904
187300	403 PROJECTOR - ELMO	1 EV4400	ELMO 265076	1790
187320	403 PROJECTOR - ELMO	1 EV4400	ELMO 264178	1790
187440	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKBDTZD	1176
187500	400 COMPUTER, SUITE	1 THINKCENT	LENOVO LKBDHAR	1176

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		187890	400	APPLE I-MAC, 24" INTEL C	1	INTEL C	APPLE	QP8270VQOKM		2622
		188130	412	INTERWRITE BOARD-1077 W/BLUET	1	1077	INTERWRIT	IWBRD080577		3740
		188160	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01573		945.87
		188190	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01527		945.87
		188230	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01555		945.87
		188240	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01561		945.87
		188310	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01586		945.87
		188330	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01560		945.87
		188480	405	CONTROL SYSTEM BOARD W/DRIVEI	1			73613747		1317
		188510	400	COMPUTER, SUITE	1	OPTIPLEX 7 DELL		36HX1G1		899
		188910	400	COMPUTER, SUITE	1	OPTIPLEX 7 DELL		3WT55G1		904
		189140	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKFABYH		1122
		189290	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01834		850
		189300	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01839		850
		189360	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01850		850
		189370	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01677		850
		189430	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01838		850
		189880	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYXLH		1136
		189920	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWLR		1136
		189930	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWLZ		1136
		189970	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWBZ		1136
		189990	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWDH		1136
		190010	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWDX		1136
		190020	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWFW		1136
		190030	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYWfy		1136
		190060	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYXHB		1136
		190100	400	COMPUTER, SUITE	1	THINKCENT LENOVO		LKGYXHY		1136

190140	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXKY	1136
190180	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWMB	1113
190210	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWBB	1113
190220	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWBG	1113
190230	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWBM	1113
190270	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWDF	1113
190300	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFB	1113
190320	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFG	1113

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		190330	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFL			1113
		190340	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFP			1113
		190350	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFX			1113
		190400	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYVZV			1113
		190410	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWLW			1113
		190420	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAV			1113
		190480	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFA			1113
		190500	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFZ			1113
		190550	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXGK			1113
		190570	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXGR			1113
		190580	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXGZ			1113
		190630	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAA			1113
		190650	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAF			1113
		190670	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAY			1113
		190700	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWBF			1113
		190730	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWCG			1113
		190740	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWCH			1113
		190760	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWGG			1113
		190780	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXGD			1113

190850	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXKZ	1113
190970	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWDR	1136
191040	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWGF	1136
191110	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAZ	1136
191180	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYVZL	1113
191190	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYVZN	1113
191200	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYVZW	1113
191250	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWDK	1113
191260	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWDT	1113
191280	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFK	1113
191290	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYVZX	1113
191300	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWCB	1113
191310	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWGC	1113
191320	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWCF	1113
191330	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWFT	1113
191350	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXLL	1113

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		191360	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXLB			1113
		191370	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXLA			1113
		191380	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXKN			1113
		191390	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXKB			1113
		191400	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXHD			1113
		191410	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYXGL			1113
		191420	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWGB			1113
		191430	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWBN			1113
		191440	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWAM			1113
		191450	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWMC			1113
		191460	400	COMPUTER, SUITE	1	THINKCENT LENOVO	LKGYWLY			1113

	191540	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKGYXHG		1134.23
	191570	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKGYXKH		1134.23
	191820	400	COMPUTER, LAPTOP	1	X61	LENOVO	TLVC1WM4		1856
	192010	413	PRINTER, DATACARD SP55 PLUS CAR	1	SP55	DATACARD	H95933		2372
	192020	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F8102464		788.5
	192030	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002503		788.5
	192100	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002638		788.5
	192140	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002491		788.5
	192150	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002498		788.5
	192160	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002499		788.5
	192180	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002483		788.5
	192210	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002500		788.5
400	192300	401	PRINTER,MICROSOFT HD DJZ3100	1	DJ Z3100	HP	SMY82E5C019	04/01/2009	7726.29
	192810	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20367		1136
	192910	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20397		1136
	192920	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20368		1136
	192930	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20400		1136
	192950	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20403		1136
	192960	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20375		1136
	193010	403	TELEVISION-42" HDTV VIEWSONIC	1	N4285P	VIEWSONIC	R2ZO85210124		1493.78
400	193830	416	MEDIACAST STORAGE & STREAMING	1	200	IRIDIUM	2LM3YH1	05/07/2009	9180
400	193840	416	MEDIACAST STORAGE & STREAMING	1	200	IRIDIUM	BFSNNG1	05/07/2009	9180
	193940	400	COMPUTER, LAPTOP	1	SL500	LVO	MLBLKW4		824.8
400	000019858A	400	COMPUTER, SUITE	1	M50	IBM THINK	KCY2HAZ	11/01/2003	1061.1

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000019858B	400	COMPUTER, SUITE	1	M50	IBM THINK	KCY2HAZ	11/01/2003	117.9
400		000019861A	400	COMPUTER, SUITE	1	M50	IBM THINK	KCY2GTK	11/01/2003	1061.1
400		000019861B	400	COMPUTER, SUITE	1	M50	IBM THINK	KCY2GTK	11/01/2003	117.9

400	198880	400 COMPUTER	1 M50	IBM NETVI: KCBR5DM	10/01/2004	1014
400	198970	401 PRINTER, HP 4300	1 4300 HP	CNBK209574	04/01/2005	1400
400	000019905A	400 SMARTBOARDS	1 1060-B	INTERWRIT JS3130217	10/01/2003	1252.3
400	000019905B	400 SMARTBOARDS	1 1060-B	INTERWRIT JS3130217	10/01/2003	536.7
400	000019917A	405 PROJECTOR OVERHEAD	1 EV4400AF	ELMO 255962	01/01/2004	1186.5
400	000019917B	405 PROJECTOR OVERHEAD	1 EV4400AF	ELMO 255962	01/01/2004	508.5
400	000020007A	400 SMARTBOARDS	1 1060B	INTERWRIT JS2240542	07/01/2004	1326.67
400	000020007B	400 SMARTBOARDS	1 1060B	INTERWRIT JS2240542	07/01/2004	568.58
400	000020010A	400 SMARTBOARDS	1 1060-B	INTERWRIT JS2640583	07/01/2004	1798.44
400	000020010B	400 SMARTBOARDS	1 1060-B	INTERWRIT JS2640583	07/01/2004	770.76
400	000020011A	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640586	07/01/2004	1798.44
400	000020011B	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640586	07/01/2004	770.76
400	000020012A	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640584	07/01/2004	1798.44
400	000020012B	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640584	07/01/2004	770.76
400	000020013A	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640582	07/01/2004	1798.44
400	000020013B	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640582	07/01/2004	770.76
400	000020014A	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640585	07/01/2004	1798.44
400	000020014B	400 SMARTBOARDS	1 1060B	INTERWRIT JS2640585	07/01/2004	770.76
400	000020045A	403 ELMO - PROJECTOR	1 4400AF	ELMO 257979	08/01/2004	1172.5
400	000020045B	403 ELMO - PROJECTOR	1 4400AF	ELMO 257979	08/01/2004	502.5
400	000020048A	403 ELMO - PROJECTOR	1 4400AF	ELMO 258036	08/01/2004	1172.5
400	000020048B	403 ELMO - PROJECTOR	1 4400AF	ELMO 258036	08/01/2004	502.5
400	202770	400 COMPUTER, SUITE	1 M50	IBM NETVI: KCBR4XP	10/01/2004	1014
400	203100	403 PROJECTOR - ELMO	1 EV-4400AF	ELMO 258614	10/01/2004	1675
400	208410	403 PROJECTOR, LCD	1 X2	INFOCUS AMMC431015	12/01/2004	1228
400	208480	400 COMPUTER, SUITE	1 M50	IBM NETVI: KCGN1RH	12/01/2004	1177.39
400	208490	400 COMPUTER, SUITE	1 M50	IBM NETVI: KCGN1RM	12/01/2004	1177.39
400	209260	400 COMPUTER, LAPTOP	1 R51	INTEL CELE 99WCN19	02/01/2005	1375
400	211460	400 COMPUTER, LAPTOP	1 R51	INTEL CELE 99WCM93	02/01/2005	1375
400	212070	403 PROJECTOR - ELMO	1 EV4400AF	ELMO 259629	02/01/2005	1675
400	212210	400 COMPUTER, SUITE	1 M50	IBM NETVI: KCNP6YP	02/01/2005	1169.17
400	212470	403 PROJECTOR, LCD	1	INFOCUS AHHP3160071	04/25/2006	1259

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		212690	400	COMPUTER, SUITE	1	M50	IBM THINK	KCPP1PW	03/01/2005	1180.9
400		212700	400	COMPUTER, SUITE	1	M50	IBM THINK	KCPM8XN	03/01/2005	1180.9
400		212780	400	COMPUTER, LAPTOP	1	DS M275E	GATEWAY	34960340	03/01/2005	1575
400		212790	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260061	03/01/2005	1675
400		212870	400	COMPUTER, SUITE	1	M50	IBM NETVI	KCTB8GW	04/01/2005	1185.65
400		212890	400	COMPUTER, SUITE	1	M50	IBM NETVI	KCTB8GX	04/01/2005	1185.65
400		212930	400	COMPUTER, LAPTOP	1	DS M275E	GATEWAY	34960339	03/01/2005	1575
400		212950	405	INTERWRITER SCHOOLBOARD 1060E	1	1060B	INTERWRIT	JS0752086	03/01/2005	1397
400		212990	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260387	04/01/2005	1675
400		213390	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC520031	08/03/2005	1012
400		213470	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC523016	08/25/2005	1070
400		213700	400	COMPUTER, SUITE	1	PENTIUEM	INTEL	LKDWN8B	07/01/2006	1426
400	broken	213720	413	ENBROIDERY MACHINE	1	EMP6		A5B118114	09/01/2005	18585
400		213840	400	COMPUTER, SUITE	1	L170	IBM THINK	LKFHR8P	07/01/2006	1426
400		213860	400	COMPUTER, SUITE	1	L170	IBM THINK	LKFHR8N	07/01/2006	1426
400		213990	413	ATHENA IN HAND SPT 1800	1	SPT 1800	ATHENA	SA0041Y263	07/01/2006	1220.63
400		214010	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041423Y	07/01/2006	1220.63
400		214050	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y26M	07/01/2006	1220.63
400		214060	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y43U	07/01/2006	1220.63
400		214080	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y25V	07/01/2006	1220.63
400		214120	400	COMPUTER, SUITE	1	S51	IBM THINK	LKDWN7A	07/01/2006	1426
400		214220	400	COMPUTER, SUITE	1	S51	IBM THINK	LKDWN7M	07/01/2006	1426
400		214230	400	COMPUTER, LAPTOP	1	PENTIUM M	INSPIRON	5OU7670	01/01/2006	1890
400		214470	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261038	10/06/2005	1675
400		214620	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261163	10/27/2005	1675
400		214650	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261165	10/27/2005	1675
400		214700	400	COMPUTER, SUITE	1		IBM NETVI	LKLLP4D	01/01/2006	1403

400	215090	400 SERVER, SURVEILLANCE	1 X3650	IBM	B4U99FC124	11/20/2008	7364
400	215280	413 MICROFILM SCANNER & SOFTWARE	1 SCANPRO 1EIMAGE		54803	02/26/2009	6953
	215360	400 ACTIV BOARD/WHITEBOARD	1	78 DELL	835355043		3594.98
400	215680	413 COPIER, CANON	1 IR2200		QAB0017840		2500
	215790	400 COMPUTER, SUITE	1 THINKCENT	LENOVO	MJ20389		1136
	215980	401 PRINTER, HP LASER JET	1 CP4005N	HP	JP4LB66829		998.99
	215990	401 PRINTER, HP LASER JET	1 CP4005N	HP	JP4LB64491		998.99
	216000	401 PRINTER, HP LASER JET	1 CP4005N	HP	JP4LB73848		998.99

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		216080	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRE	265830		1682
		216170	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRE	265832		1645
		216240	413	PLOTTER, CANON IMAGE PROGRAF	1	IPF710 36	CANON	912160B002		3284.91
		216250	406	SURVEILLANCE CAMERA REPLACEME	1	TOS 22X	NETCAM	SA78640521		1020.8
		216260	406	SURVEILLANCE CAMERA REPLACEME	1	TOS 22X	NETCAM	SA78640545		1020.8
400		216480	413	PRINTER, FARGO CARD	1	Fargo DTC4		B0280286		2185
400		217230	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK3		1233
400		217280	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP3		1233
400		217530	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZM4		1233
400		217610	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZK1		1233
400		217620	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH8		1233
400		217660	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD6		1233
400		218020	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH0		1233
400		218040	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP6		1233
400		218060	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP2		1233
400		218340	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRF0		1233
400		218500	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPR9		1233
400		218590	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP0		1233
400		218660	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL1		1233

400	218740	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVM9	1233
400	218820	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVNO	1233
400	218930	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPT9	1233
400	219050	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZP7	1233
400	219060	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZP1	1233
400	219090	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZN9	1233
400	219160	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZH4	1233
400	219170	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRZL4	1233
400	219240	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVM5	1233
400	219280	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRVL7	1233
400	220180	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTY8	1163
400	221840	400 COMPUTER SUITE LENOVO M58P	1	7220AS7	MJWCNR5	1233
	232500	403 PROJECTOR, HITACHI	1	2600 HITACHI	FOBUO4509	625
	232580	403 PROJECTOR, HITACHI	1	2600 HITACHI	FOBUO4768	625
	232600	403 PROJECTOR, HITACHI	1	2600 HITACHI	FOBUO4730	625
	233360	400 COMPUTER, LAPTOP	1	L512 LENOVO	LRVTEP7	1552.4

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		233410	400	COMPUTER, LAPTOP	1	SU7300	LENOVO	LRFPNF6		1008.24
		233420	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTEP9		1552.4
		233460	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRPVHZ5		1032.61
		233470	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRPXZY0		1032.61
		233480	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRPVGX7		1032.61
		233490	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRRZZE3		1032.61
		233510	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRPVGMO		1032.61
400		233770	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWC4		1123
400		233870	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWD4		904
400		233880	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANVZ6		904
400		233890	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANVZ9		904

400		234030	400 COMPUTER, LAPTOP	1 ThinkCentr		MJANVY4		904
400		234160	400 COMPUTER, LAPTOP	1 ThinkCentr		MJANWC3		904
400		234590	400 SWITCH, HP PROCURVE 2019AL	1 2910al		SSG042ISOTV		4857.64
400		235000	405 PRINTER HP	1 LJP4014DN		CNDX190423		874.21
400	910	238430	400 COMPUTER SUITE APPLE IMAC	1 Imac 21.5"		C17FH6KUDHF		1336
400		617630	475 POLYCOM	1		04F01F	06/01/2005	1270.18
400		617670	475 POLYCOM	1		03AB62	06/01/2005	1270.18
		1877510	401 PRINTER, HP LASERJET P401	1 P401	HP LASERJE	CNBX201126		1335
		1878210	401 PRINTER, HP LASERJET P401	1 P401	HP LASERJE	CNBX100944		1335
400		14789	400 COMPUTER, LENOVO 72E	1		MGG8786	10/17/2013	952
		16061	LAPTOP CART	1			07/01/2011	1851.86
		16701	LAPTOP CART	1			07/01/2011	1851.86
		16804	LAPTOP CART	1			07/01/2011	1851.86
		16822	LAPTOP CART	1			07/01/2011	1851.86
		16851	LAPTOP CART	1			07/01/2011	1851.86
		16852	LAPTOP CART	1			07/01/2011	1851.86
		17125	LAPTOP CART	1			07/01/2011	1851.86
		17141	LAPTOP CART	1			07/01/2011	1851.86
400		17301	400 COMPUTER, LENOVO M72E	1		MGD2598	09/26/2013	819
400		17303	400 COMPUTER, LENOVO M72E	1		MGD2627	09/26/2013	819
400		17304	400 COMPUTER, LENOVO M72E	1		MGD2611	09/26/2013	819
400		17356	400 COMPUTER, LENOVO 72E	1		MGC9711	10/17/2013	952
400		17357	400 COMPUTER, LENOVO 72E	1		MGD0196	10/17/2013	952
400		17369	400 COMPUTER, LENOVO 72E	1		MG98220	10/17/2013	952

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		17400	400	COMPUTER, LENOVO 72E	1		MGC6877		10/17/2013	952
400		17410	400	COMPUTER, LENOVO 72E	1		MGC7065		10/17/2013	952
400		17414	400	COMPUTER, LENOVO 72E	1		MGC7063		10/17/2013	952

400	17415	400 COMPUTER, LENOVO 72E	1	MGC7053	10/17/2013	952
400	17420	400 LAPTOP, X230 LENOVO	1	PK1CFV W	10/24/2013	1650
400	17421	400 LAPTOP, X230 LENOVO	1	PK1CFVZ	10/24/2013	1650
400	17422	400 LAPTOP, X230 LENOVO	1	PK1CFWD	10/24/2013	1650
400	17427	400 LAPTOP, X230 LENOVO	1	PK1CFVP	10/24/2013	1650
400	17429	400 LAPTOP, X230 LENOVO	1	PK1CFV6	10/24/2013	1650
400	17442	400 LAPTOP, X230 LENOVO	1	PK1CFWX	10/24/2013	1650
400	17446	400 LAPTOP, X230 LENOVO	1	PK1CFVG	10/24/2013	1650
400	17451	400 LAPTOP, X230 LENOVO	1	PK1CFV7	10/24/2013	1650
400	17454	400 LAPTOP, X230 LENOVO	1	PK1CFWF	10/24/2013	1650
400	17598	400 COMPUTER, LENOVO 72E	1	MGG3851	10/17/2013	952
400	18780	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10D	06/26/2017	870
400	18781	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YZ	06/26/2017	870
400	20144537	452 2014 FORD F-150 X-CAB UNIT #171	1	1FTFX1CF9EKE	10/06/2016	19950
400	20164533A	452 2016 CHEV.SILVERADO 1/2TON #167	1	1GRCNEC8GZ1	12/09/2015	28415
400	20164533B	452 TOMMY GATE FOR UNIT #167-CAI	1		01/14/2016	2489
400	20304512	452 VEHICLE, 2014 GMC SIERRA 1500 PU	1	1GTN1TEC8EZ:	05/08/2014	23830
	21682	COPIER, CANON IR 5570	1	SLQ21819	03/22/2012	3500
400	22258	400 SURVEILLANCE SERVER	1		10/06/2011	9578.93
	22264	PRINTER, HP LASERJET	1	PPRCC9POVR	12/08/2011	4917.56
	22265	PRINTER, HP LASERJET	1	JPRCC7L9FY	12/08/2011	4917.56
	22280	LENOVO M58P COMPUTER STE.	1	SMJGKYGM	03/22/2012	1233
	22286	LENOVO M58P COMPUTER STE.	1	SMJGKYFN	03/22/2012	1233
	22317	LENOVO M58P COMPUTER STE.	1	SMJGKYEK	03/22/2012	1233
	22320	LENOVO M58P COMPUTER STE.	1	SMJGKYFG	03/22/2012	1233
400	22348	412 MACBOOK PRO	1	MGFDDDTY3	04/24/2014	1251.62
400	22351	412 MACBOOK AIR	1	MGCGMF5V7	04/24/2014	1232
400	22354	412 CAMCORDER, SONY HD COMPACT	1	S0101149258	05/01/2014	3318.41
400	22369	400 COMPUTER LENOVO M81	1	MJLTYMV	09/06/2012	918
400	22412	400 COMPUTER LENOVO M81	1	MJMKNNG	09/06/2012	918
400	22413	400 COMPUTER LENOVO M81	1	MJMKNNK	09/06/2012	918
400	22418	400 COMPUTER LENOVO M81	1	MJMKNPA	09/06/2012	918

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22440	400	COMPUTER LENOVO M81	1			MJMKNLZ	09/06/2012	918
400		22441	400	COMPUTER LENOVO M81	1			MJMKNMD	09/06/2012	918
400		22453	400	COMPUTER LENOVO M81	1			MJMKNMN	09/06/2012	918
400		22455	400	COMPUTER LENOVO M81	1			MJMKNMV	09/06/2012	918
400		22466	412	DELL POWEREDGE SERVER	1			2D6LYV1	12/06/2012	13585
400		22484	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372T	03/27/2013	1198
400		22491	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7372E	03/27/2013	1198
400		22506	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7361D	03/27/2013	1198
400		22507	400	COMPUTER, LENOVO THINKCENTRE	1			MJ7361B	03/27/2013	1198
400		22522	400	COMPUTER, LENOVO THINKCENTRE	1			MJ5133N	03/27/2013	1198
400		22629	400	COMPUTER, LENOVO THINKCENTRE	1			MJ147V5	04/25/2013	1193
400		22714	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383L7	04/25/2013	1193
400		22716	400	COMPUTER, LENOVO THINKCENTRE	1			MJ382Y5	04/25/2013	1193
400		22730	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383D5	04/25/2013	1193
400		22740	400	COMPUTER, LENOVO THINKCENTRE	1			MJ142F4	04/25/2013	1193
400		22796	400	COMPUTER, LENOVO THINKCENTRE	1			MJ383K0	04/25/2013	1193
400		22835	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W06	06/26/2013	1193
400		22867	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06W12	06/24/2013	1193
400		22871	400	COMPUTER, LENOVO THINKCENTRE	1			MJ06V97	06/24/2013	1193
400		22886	412	SERVER, DELL POWEREDGE	1			JCX48Y1	09/19/2013	12630
400		22889	412	CISCO NEXUS EXPANSION MODULE	1			FG181008JP	06/18/2014	199985
400		22893	404	CISCO CATALYST SWITCH	1			JAE1825003G	07/23/2014	18642
400		22896	412	CISCO CATALYST SWITCH 4500X	1	5845	XEROX	JAE184000WL	11/13/2014	45388
400		22899	412	DELL POWEREDGE R420 RACKMNT S	1	5845	XEROX	BKTWP22	12/11/2014	5660
400		22906	412	DELL POWEREDGE IMAGING SERVER	1	5845	XEROX	7HS7D42	05/21/2015	8558
400		22910	412	DELL POWEREDGE R430 SERVER	1	5845	XEROX	6JXCF42	06/24/2015	5450
400		22911	412	DELL POWEREDGE R430 SERVER	1	5845	XEROX	766BF42	06/24/2015	5450

400	22912	412	DELL POWEREDGE R430 SERVER	1	5845 XEROX	6JXDF42	06/24/2015	5450
400	22925	412	DELL POWEREDGE R730 SERVER RAC	1		8N2PPD2	08/25/2016	10176
400	22926	412	DELL POWEREDGE R730 SERVER RAC	1		8N2NPD2	08/25/2016	10176
400	22927	412	DELL POWEREDGE R730 SERVER RAC	1		8N2MPD2	08/25/2016	10176
400	22928	412	DELL POWEREDGE R730 SERVER RAC	1		8N2SPD2	08/25/2016	10176
400	22929	412	DELL POWEREDGE R730 SERVER RAC	1		8N2RPD2	08/25/2016	10176
400	22930	412	DELL POWEREDGE R730 SERVER RAC	1		8N2QPD2	08/25/2016	10176
400	23267	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEML	05/29/2014	1863.14

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23512		LAPTOP TABLET	1		R63B612514D		10/06/2011	676.08
		23513		LAPTOP TABLET	1		R63B612518F		10/06/2011	676.08
		23514		LAPTOP TABLET	1		R63B612537Y		10/06/2011	676.08
		23516		LAPTOP TABLET	1		R63B600477Y		10/06/2011	676.08
		23517		LAPTOP TABLET	1		R63B612530W		10/06/2011	676.08
		23527		PROJECTOR, HITACHI	1		F1DU11716		10/06/2011	549
		23546		PROJECTOR, HITACHI	1		F1DU11613		10/06/2011	549
		23548		PROJECTOR, HITACHI	1		F1DU11615		10/06/2011	549
		23599		PROJECTOR, HITACHI	1		F1DU11378		08/18/2011	549
		23621		AVERMEDIA CAMERA	1		6252211050P		10/27/2011	561
		23678		COMPUTER STE.-LENOVO 7220-AS7	1		SMJZPKB3		07/27/2011	1233
		23691		PROJECTOR, HITACHI	1		F1BU05337		07/14/2011	748.61
		23709		LENOVO LAPTOP COMPUTER	1		WB03949305		01/19/2012	1084.86
		23710		LENOVO LAPTOP COMPUTER	1		WB03949337		01/19/2012	1084.86
		23711		LENOVO LAPTOP COMPUTER	1		WB03949317		01/19/2012	1084.86
		23712		LENOVO LAPTOP COMPUTER	1		WB03949260		01/19/2012	1084.86
		23730		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISHB6		09/16/2011	4609
		23735		LENOVO THINKPAD X220 TABLET	1		R9M01PH		04/26/2012	2129.7
		23739		LENOVO THINKPAD X220 TABLET	1		R9M01PY		04/26/2012	2129.7

23752	LENOVO THINKPAD X220 TABLET	1	R9M01NT	04/26/2012	2129.7
23782	LENOVO THINKPAD X220 TABLET	1	R9M01PM	04/26/2012	2129.7
23791	LENOVO THINKPAD X220 TABLET	1	R9M01PW	04/26/2012	2129.7
23800	IPOD TOUCH, APPLE	1	C3TH98DNDT7	03/29/2012	229
23814	IPOD TOUCH, APPLE	1	C3RHCT5JDT7	03/29/2012	228.99
23815	IPOD TOUCH, APPLE	1	C3RHCUCGDT4	03/29/2012	228.99
23816	IPOD TOUCH, APPLE	1	C3RHCU48DT7	03/29/2012	228.99
23817	IPOD TOUCH, APPLE	1	C3RHCS06DT7	03/29/2012	228.99
23818	IPOD TOUCH, APPLE	1	C3RHCP66DT7	03/29/2012	228.99
23819	IPOD TOUCH, APPLE	1	C3RHCU35DT7	03/29/2012	228.99
23820	IPOD TOUCH, APPLE	1	CCQHDG1FDT7	03/29/2012	228.99
23822	IPOD TOUCH, APPLE	1	CCQHDFERDT7	03/29/2012	228.99
23824	IPOD TOUCH, APPLE	1	CCQHDNB9DT7	03/29/2012	228.99
23825	IPOD TOUCH, APPLE	1	CCQHDANKDT7	03/29/2012	228.99
23826	IPOD TOUCH, APPLE	1	CCQH CER3DT7	03/29/2012	232.03
23827	IPOD TOUCH, APPLE	1	C3TH9574DT7	03/29/2012	232.03

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23829		IPOD TOUCH, APPLE	1		CCQHCDD2DT7	03/29/2012		232.03
		23830		IPOD TOUCH, APPLE	1		C3TH98DBDT7	03/29/2012		232.03
		23837		IPOD TOUCH, APPLE	1		C3TH92TADT7	03/29/2012		232.03
		23839		IPOD TOUCH, APPLE	1		CCQHC46DT75	03/29/2012		232.03
		23840		IPOD TOUCH, APPLE	1		C3TH9BE1DT7	03/29/2012		232.03
		23841		IPOD TOUCH, APPLE	1		C3TH9834DT7	03/29/2012		232.03
		23842		IPOD TOUCH, APPLE	1		C3TH9BA0DT7	03/29/2012		232.03
		23847		IPOD TOUCH, APPLE	1		C3LHJJRODT75	05/30/2012		199
		23848		IPOD TOUCH, APPLE	1		C3LHJJE3DT75	05/30/2012		199
		23851		IPOD TOUCH, APPLE	1		C3LHJJ52FDT7	05/30/2012		199
		23853		IPOD TOUCH, APPLE	1		CCQHJLWHDT7	05/30/2012		199

23854	iPOD TOUCH, APPLE	1	C3LHJFMMDT7	05/30/2012	199
23855	iPOD TOUCH, APPLE	1	C3LHJ55XDT75	05/30/2012	199
23856	iPOD TOUCH, APPLE	1	C3LHJFTPDT75	05/30/2012	199
23857	iPOD TOUCH, APPLE	1	C3LHJ5JEDT75	05/30/2012	199
23858	iPOD TOUCH, APPLE	1	CCQHJLZQDT7	05/30/2012	199
23859	iPOD TOUCH, APPLE	1	CCQHJMJLDT7	05/30/2012	199
23860	iPOD TOUCH, APPLE	1	CCQHJZK7DT7	05/30/2012	199
23862	iPOD TOUCH, APPLE	1	CCQHJMJUDT7	05/30/2012	199
23863	iPOD TOUCH, APPLE	1	CCQHJLV6DT7	05/30/2012	199
23864	iPOD TOUCH, APPLE	1	CCQHJMU7DT	05/30/2012	199
23865	iPOD TOUCH, APPLE	1	CCQHJLT8DT7	05/30/2012	199
23866	iPOD TOUCH, APPLE	1	C3LHJ4TUDT7	05/30/2012	199
23867	iPOD TOUCH, APPLE	1	CCQHJLWQDT	05/30/2012	199
23868	iPOD TOUCH, APPLE	1	C3LHJ54FDT75	05/30/2012	199
23869	iPOD TOUCH, APPLE	1	CCQHJLEMDT7	05/30/2012	199
23870	iPOD TOUCH, APPLE	1	C3LHJ626DT75	05/30/2012	199
23871	iPOD TOUCH, APPLE	1	CCQHJMW0DT	05/30/2012	199
23872	iPOD TOUCH, APPLE	1	C3LHJDCDT75	05/30/2012	199
23873	iPOD TOUCH, APPLE	1	CCQHJXYHDT7	05/30/2012	199
23874	iPOD TOUCH, APPLE	1	CCQHJLJWDT7	05/30/2012	199
23875	iPOD TOUCH, APPLE	1	CCQHJMKGDT	05/30/2012	199
23877	iPOD TOUCH, APPLE	1	CCQHJMTFDT7	05/30/2012	199
23878	iPOD TOUCH, APPLE	1	C3LHJ5K4DT75	05/30/2012	199
23880	iPOD TOUCH, APPLE	1	C3LHJ55DDT7	05/30/2012	199

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23882		iPOD TOUCH, APPLE	1		C3LHJFJ4DT75	05/30/2012		199
		23883		iPOD TOUCH, APPLE	1		C3LHJFUVDT7	05/30/2012		199
		23884		iPOD TOUCH, APPLE	1		CCQHJPOZDT7	05/30/2012		199

	23885	iPOD TOUCH, APPLE	1	CCQHJMJD7 05/30/2012	199
	23886	iPOD TOUCH, APPLE	1	C3LHJ5E7DT7 05/30/2012	199
	23889	iPOD TOUCH, APPLE	1	C3LHJ4VMDT7 05/30/2012	199
	23891	iPOD TOUCH, APPLE	1	C3LHJ5MRDT7 05/30/2012	199
	23892	iPOD TOUCH, APPLE	1	C3LHJ5PADT7 05/30/2012	199
	23893	iPOD TOUCH, APPLE	1	C3LHJFSNDT7 05/30/2012	199
	23894	iPOD TOUCH, APPLE	1	CCQHJLMSDT7 05/30/2012	199
	23895	iPOD TOUCH, APPLE	1	CCQHJJERDT7 05/30/2012	199
	23896	iPOD TOUCH, APPLE	1	CCQHJLUDDT7 05/30/2012	199
	23897	iPOD TOUCH, APPLE	1	CCQHJX1RDT7 05/30/2012	199
	23898	iPOD TOUCH, APPLE	1	C3LHJ5PEDT7 05/30/2012	199
	23899	iPOD TOUCH, APPLE	1	C3LHJFQKDT7 05/30/2012	199
	23900	iPOD TOUCH, APPLE	1	C3LHJ5JPDT7 05/30/2012	199
	23901	iPOD TOUCH, APPLE	1	CCQHJLQ2DT7 05/30/2012	199
	23902	iPOD TOUCH, APPLE	1	CCQHJMM5DT 05/30/2012	199
	23909	iPOD TOUCH, APPLE	1	CCQHJLUHDT7 05/30/2012	199
	23910	iPOD TOUCH, APPLE	1	C3LHJ4W2DT7 05/30/2012	199
	23912	iPOD TOUCH, APPLE	1	CCQHJMJD7 05/30/2012	199
	23914	iPOD TOUCH, APPLE	1	CCQHJMF0DT7 05/30/2012	199
	23916	iPOD TOUCH, APPLE	1	C3LHJK35DT7 05/30/2012	199
	23951	PRINTER, DELL LASER 5230dn	1	DRLCSK1 05/10/2012	617.49
400	23971	401 I.D. PRINTER	1	10000234920 04/26/2012	5053.24
400	23987	400 APPLE, IPOD TOUCH	1	C31HJGFGDT7 08/09/2012	199
400	23988	400 APPLE, IPOD TOUCH	1	C3RJ1G11DT7 08/09/2012	199
400	23989	400 APPLE, IPOD TOUCH	1	C3RJ17VHDT7 08/09/2012	199
400	23990	400 APPLE, IPOD TOUCH	1	C3LJ1FQ9DT7 08/09/2012	199
400	23991	400 APPLE, IPOD TOUCH	1	C3TJ11R7DT7 08/09/2012	199
400	23992	400 APPLE, IPOD TOUCH	1	C3TJ11ETDT7 08/09/2012	199
400	23993	400 APPLE, IPOD TOUCH	1	C3RJ1FXWDT7 08/09/2012	199
400	23994	400 APPLE, IPOD TOUCH	1	C3RJ1Q7ZDT7 08/09/2012	199
400	23995	400 APPLE, IPOD TOUCH	1	C3RJ1Q8LDT7 08/09/2012	199
400	23996	400 APPLE, IPOD TOUCH	1	C3RJ17FBDT7 08/09/2012	199

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		23997	400	APPLE, IPOD TOUCH	1		C3RJ14BZDT75	08/09/2012	199	
400		23998	400	APPLE, IPOD TOUCH	1		C3RJ14D6DT75	08/09/2012	199	
400		23999	400	APPLE, IPOD TOUCH	1		C3RJ14AWDT7	08/09/2012	199	
400	LOST	24000	400	APPLE, IPOD TOUCH	1		C3RJ1TTLDT75	08/09/2012	199	
400		24001	400	APPLE, IPOD TOUCH	1		C3RJ1PHVDT75	08/09/2012	199	
400		24002	400	APPLE, IPOD TOUCH	1		C3RJ1P2BDT75	08/09/2012	199	
400		24003	400	APPLE, IPOD TOUCH	1		C3RJ1A78DT75	08/09/2012	199	
400		24004	400	APPLE, IPOD TOUCH	1		C3RJ1CMJDT75	08/09/2012	199	
400		24005	400	APPLE, IPOD TOUCH	1		C3RJ1952SDT7	08/09/2012	199	
400		24009	400	APPLE, IPOD TOUCH	1		C3RJ13TDDT75	08/09/2012	199	
400		24010	400	APPLE, IPOD TOUCH	1		C3RJ13SKDT75	08/09/2012	199	
400		24011	400	APPLE, IPOD TOUCH	1		C3RJ14EQDT75	08/09/2012	199	
400		24055	400	APPLE IPOD TOUCH	1		CCQH1E8DT75	08/09/2012	199	
400		24056	400	APPLE IPOD TOUCH	1		C3LHJ52VDT75	08/09/2012	199	
400		24058	400	APPLE IPOD TOUCH	1		C3HJGDTDT75	08/09/2012	199	
400		24059	400	APPLE IPOD TOUCH	1		C3LHJG36DT75	08/09/2012	199	
400		24064	400	APPLE IPAD 2	1		DMQJ3JZIDFH\	08/09/2012	379	
400		24073	400	CART W/32 NOTEBOOKS	1			09/08/2011	19743	
		24082		COMPUTER STE.LENOVO M58P	1		MJMMLGA	06/27/2012	1271.64	
		24091		VIEWSONIC 42" LED TV	1		SC4113111098	10/06/2011	674.14	
		24092		VIEWSONIC 42" LED TV	1		SC411311093C	10/06/2011	674.14	
		24094		VIEWSONIC 42" LED TV	1		SC411311102C	10/06/2011	674.14	
		24258		COMPUTER STE.LENOVO M58P	1		SMJGKYFJ	06/27/2012	1271.64	
		24259		COMPUTER STE.LENOVO M58P	1		SMJGKYFI	06/27/2012	1271.64	
		24260		COMPUTER STE.LENOVO M58P	1		SMJGKYEA	06/27/2012	1271.64	
400		24261	400	LENOVO TABLET X220	1		R9RBBV5	11/01/2012	2283.99	
400		24262	400	LENOVO TABLET X220	1		R9RBBTG	11/01/2012	2284	

400	24263	400	LENOVO TABLET X220	1	R9RBBR2	11/01/2012	2284
400	24264	400	LENOVO TABLET X220	1	R9RBBTR	11/01/2012	2284
400	24295	403	PROJECTOR, HITACHI	1	F2FU03582	01/17/2013	1252
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

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24430	412	DOCUMENT CAM AVERMEDIA M70	1			5400212080P	03/27/2013	679.23
400		24432	412	DOCUMENT CAM AVERMEDIA M70	1			5046112100P	03/27/2013	679.23
400		24435	412	DOCUMENT CAM AVERMEDIA M70	1			5062312100P	03/27/2013	679.23
400		24436	412	DOCUMENT CAM AVERMEDIA M70	1			5064712100P	03/27/2013	679.23
400		24437	412	DOCUMENT CAM AVERMEDIA M70	1			5393312080P	03/27/2013	679.23
400		24438	412	DOCUMENT CAM AVERMEDIA M70	1			5065612100P	03/27/2013	679.23
400		24440	412	DOCUMENT CAM AVERMEDIA M70	1			5007912110P	03/27/2013	679.23
400		24441	412	DOCUMENT CAM AVERMEDIA M70	1			5007012110P	03/27/2013	679.23
400		24442	412	DOCUMENT CAM AVERMEDIA M70	1			5398812080P	03/27/2013	679.23
400		24443	412	DOCUMENT CAM AVERMEDIA M70	1			5066712100P	03/27/2013	679.23
400		24444	412	DOCUMENT CAM AVERMEDIA M70	1			5446812060P	03/27/2013	679.23
400		24447	412	DOCUMENT CAM AVERMEDIA M70	1			5063412100P	03/27/2013	679.23
400		24448	412	DOCUMENT CAM AVERMEDIA M70	1			5393112080P	03/27/2013	679.23
400		24449	412	DOCUMENT CAM AVERMEDIA M70	1			5059412100P	03/27/2013	679.23
400		24455	412	DOCUMENT CAM AVERMEDIA M70	1			5065912100P	03/27/2013	679.23
400		24460	412	DOCUMENT CAM AVERMEDIA M70	1			5053812100P	03/27/2013	679.23
400		24463	412	DOCUMENT CAM AVERMEDIA M70	1			5063312100P	03/27/2013	679.23
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
400	24553	400 LENOVO LAPTOP TABLET	1	MP2KD3V	05/09/2013	605
400	24554	400 LENOVO LAPTOP TABLET	1	MP2KD4W	05/09/2013	605
400	24555	400 LENOVO LAPTOP TABLET	1	MP2K8X8	05/09/2013	605
400	24556	400 LENOVO LAPTOP TABLET	1	MP2KD5K	05/09/2013	605
400	24557	400 LENOVO LAPTOP TABLET	1	MP2K9TZ	05/09/2013	605
400	24558	400 LENOVO LAPTOP TABLET	1	MP2K9HF	05/09/2013	605
400	24559	400 LENOVO LAPTOP TABLET	1	MP2K7XB	05/09/2013	605
400	24560	400 LENOVO LAPTOP TABLET	1	MP2K9V2	05/09/2013	605
400	24561	400 LENOVO LAPTOP TABLET	1	MP2K7ZE	05/09/2013	605
400	24562	400 LENOVO LAPTOP TABLET	1	MP2K85D	05/09/2013	605
400	24563	400 LENOVO LAPTOP TABLET	1	MP2K9H0	05/09/2013	605
400	24564	400 LENOVO LAPTOP TABLET	1	MP2K9B2	05/09/2013	605
400	24566	400 LENOVO LAPTOP TABLET	1	MP2K9VX	05/09/2013	605
400	24567	400 LENOVO LAPTOP TABLET	1	MP2K9KF	05/09/2013	605
400	24568	400 LENOVO LAPTOP TABLET	1	MP2K7D6	05/09/2013	605

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24569	400	LENOVO LAPTOP TABLET	1		MP2K807		05/09/2013	605
400		24570	400	LENOVO LAPTOP TABLET	1		MP2KA39		05/09/2013	605
400		24571	400	LENOVO LAPTOP TABLET	1		MP2K84D		05/09/2013	605
400		24572	400	LENOVO LAPTOP TABLET	1		MP2K888		05/09/2013	605
400		24574	400	LENOVO LAPTOP TABLET	1		MP2K97Y		05/09/2013	605
400		24575	400	LENOVO LAPTOP TABLET	1		MP2K6RG		05/09/2013	605
400		24576	400	LENOVO LAPTOP TABLET	1		MP2K9T8		05/09/2013	605
400		24577	400	LENOVO LAPTOP TABLET	1		MP2K9E7		05/09/2013	605
400		24578	400	LENOVO LAPTOP TABLET	1		MP2K9TO		05/09/2013	605
400		24579	400	LENOVO LAPTOP TABLET	1		MP2K9RV		05/09/2013	605
400		24580	400	LENOVO LAPTOP TABLET	1		MP2K9KC		05/09/2013	605

400	24582	400 LENOVO LAPTOP TABLET	1	MP3CMPW	04/25/2013	685
400	24584	400 LENOVO LAPTOP TABLET	1	MP3CMPK	04/25/2013	685
400	24592	401 PRINTER, DELL LASER COLOR	1	FCKY6S1	03/07/2013	1104.99
400	24594	400 COMPUTER LENOVO M81	1	MJLVVCH	09/06/2012	918
400	24595	400 COMPUTER LENOVO M81	1	MJLVVCA	09/06/2012	918
400	24596	400 COMPUTER LENOVO M81	1	MJMKNNL	09/06/2012	918
400	24598	400 COMPUTER LENOVO M81	1	MJLVVCD	09/06/2012	918
400	24599	400 COMPUTER LENOVO M81	1	MJLVVBW	09/06/2012	918
400	24650	412 ROUTER, CISCO WD-C3750X24T-S	1	SFD0721Z15S	09/19/2013	4300
400	24651	412 ROUTER, CISCO WD-C3750X24T-S	1	SFD01721Z15S	09/19/2013	4300
400	24652	412 ROUTER, CISCO WD-C3750X-48PF-S	1	SFD01713P0G	09/19/2013	9450
400	24653	412 ROUTER, CISCO WD-C3750X-48PF-S	1	SFD01713H0JE	09/19/2013	9450
400	24654	412 ROUTER, CISCO 3925E/K9	1	FTX1728AK3N	09/19/2013	9000
400	24655	412 ROUTER, CISCO 3925E/K9	1	FTX1728ANK6	09/19/2013	9000
400	24786	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41G1B	09/19/2013	952
400	24798	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F9W	09/19/2013	952
400	24800	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41P3G	09/19/2013	952
400	24832	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41F1H	09/19/2013	952
400	24839	400 COMPUTER, LENOVO THINKCENTRE	1	MJ41FOX	09/19/2013	952
400	24912	400 COMPUTER, LENOVO M72E	1	MGD2931	09/05/2013	952
400	24931	400 COMPUTER, LENOVO M72E	1	MGD2670	09/05/2013	952
400	24999	400 COMPUTER, LENOVO M72E	1	MGD2606	09/26/2013	819
400	25021	400 LAPTOP, X230 LENOVO	1	PK0T8MM	10/24/2013	1650
400	25111	400 COMPUTER, LENOVO M72E	1	MGD2644	10/17/2013	952

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25155	400	COMPUTER, LENOVO M72E	1		MGG3830		10/17/2013	952
400		25156	400	COMPUTER, LENOVO M72E	1		MGG3711		10/17/2013	952
400		25161	400	COMPUTER, LENOVO M72E	1		MGG3714		10/17/2013	952

400	25168	400 COMPUTER, LENOVO M72E	1	MGG3828	10/17/2013	952
400	25170	400 COMPUTER, LENOVO M72E	1	MGG3712	10/17/2013	952
400	25182	400 COMPUTER, LENOVO M72E	1	MGG3820	10/17/2013	952
400	25187	400 COMPUTER, LENOVO M72E	1	MGG3838	10/17/2013	952
400	25218	412 SERVER, DELL POWEREDGE	1	7CRLCY1	11/21/2013	15981.75
400	25219	412 SERVER, DELL POWEREDGE	1	7CSJCY1	11/21/2013	15981.75
400	25225	400 LAPTOP LENOVO E531	1	PF053WM	10/31/2013	630
400	25226	400 LAPTOP LENOVO E531	1	PF0517P	10/31/2013	630
400	25227	400 LAPTOP LENOVO E531	1	PF053DG	10/31/2013	630
400 BUS OF	25228	400 LAPTOP LENOVO E531	1	PF0510P	10/31/2013	630
400	25231	400 LAPTOP LENOVO E531	1	PF0542C	10/31/2013	630
400	25233	400 LAPTOP LENOVO E531	1	PF0NNV6	10/31/2013	630
400	25235	400 LAPTOP LENOVO E531	1	PF0528P	10/31/2013	630
400 BUS OF	25236	400 LAPTOP LENOVO E531	1	PF050YZ	10/31/2013	630
400	25237	400 LAPTOP LENOVO E531	1	PF0NH CZ	10/31/2013	630
400	25238	400 LAPTOP LENOVO E531	1	PF053VB	10/31/2013	630
400	25239	400 LAPTOP LENOVO E531	1	PF051FZ	10/31/2013	630
400	25240	400 LAPTOP LENOVO E531	1	PF052K0	10/31/2013	630
400	25242	400 LAPTOP LENOVO E531	1	PF0NH D2	10/31/2013	630
400	25243	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25245	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25246	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25247	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25248	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25249	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25250	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25251	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25252	412 CLICKERS MOBI 360	1	MW60113180	11/14/2013	2502.05
400	25328	400 COMPUTER LENOVO M72E	1	MGN0205	12/12/2013	952
400	25329	400 COMPUTER LENOVO M72E	1	MGM9893	12/12/2013	952
400	25330	400 COMPUTER LENOVO M72E	1	MGM9885	12/12/2013	952
400	25331	400 COMPUTER LENOVO M72E	1	MGM9883	12/12/2013	952

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25332	400	COMPUTER LENOVO M72E	1		MGM9882		12/12/2013	952
400		25333	400	COMPUTER LENOVO M72E	1		MGM9889		12/12/2013	952
400		25336	400	COMPUTER LENOVO M72E	1		MGN0211		12/12/2013	952
400		25337	400	COMPUTER LENOVO M72E	1		MGN0209		12/12/2013	952
400		25338	400	COMPUTER LENOVO M72E	1		MGN0212		12/12/2013	952
400		25339	400	COMPUTER LENOVO M72E	1		MGN0216		12/12/2013	952
400		25341	400	COMPUTER LENOVO M72E	1		MGN1102		12/12/2013	952
400		25342	400	COMPUTER LENOVO M72E	1		MGN0518		12/12/2013	952
400		25343	400	COMPUTER LENOVO M72E	1		MGM9816		12/12/2013	952
400		25347	400	COMPUTER LENOVO M72E	1		MGN1024		12/12/2013	952
400		25349	400	COMPUTER LENOVO M72E	1		MGN0577		12/12/2013	952
400		25355	400	COMPUTER LENOVO M72E	1		MGL3025		12/12/2013	952
400		25358	400	COMPUTER LENOVO M72E	1		MGL3029		12/12/2013	952
400		25359	400	COMPUTER LENOVO M72E	1		MGL3028		12/12/2013	952
400		25360	400	COMPUTER LENOVO M72E	1		MGL0964		12/12/2013	952
400		25363	400	COMPUTER LENOVO M72E	1		MGL0918		12/12/2013	952
400		25365	400	COMPUTER LENOVO M72E	1		MGL3017		12/12/2013	952
400		25366	400	COMPUTER LENOVO M72E	1		MGL1025		12/12/2013	952
400		25369	400	COMPUTER LENOVO M72E	1		MGL3201		12/12/2013	952
400		25372	400	COMPUTER LENOVO M72E	1		MGL3206		12/12/2013	952
400		25373	400	COMPUTER LENOVO M72E	1		MGK8473		12/12/2013	952
400		25374	400	COMPUTER LENOVO M72E	1		MGK8558		12/12/2013	952
400		25375	400	COMPUTER LENOVO M72E	1		MJ06MLB		12/12/2013	952
400		25379	400	COMPUTER LENOVO M72E	1		MGL0963		12/12/2013	952
400		25380	400	COMPUTER LENOVO M72E	1		MGL0954		12/12/2013	952
400		25382	400	COMPUTER LENOVO M72E	1		MJ06MGH		12/12/2013	952
400		25383	400	COMPUTER LENOVO M72E	1		MJ06MFY		12/12/2013	952

400	25385	400	COMPUTER	LENOVO	M72E	1		MJ06MGC	12/12/2013	952
400	25386	400	COMPUTER	LENOVO	M72E	1		MJ06MKK	12/12/2013	952
400	25387	400	COMPUTER	LENOVO	M72E	1		MJ06MKD	12/12/2013	952
400	25388	400	COMPUTER	LENOVO	M72E	1		MJ06MKB	12/12/2013	952
400	25389	400	COMPUTER	LENOVO	M72E	1		MJ06MFR	12/12/2013	952
400	25390	400	COMPUTER	LENOVO	M72E	1		MGN0204	12/12/2013	952
400	25392	400	COMPUTER	LENOVO	M72E	1		MJ06MFZ	12/12/2013	952
400	25393	400	COMPUTER	LENOVO	M72E	1		MJ06MKG	12/12/2013	952

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25394	400	COMPUTER	1		LENOVO	MJ06MFT	12/12/2013	952
400		25395	400	COMPUTER	1		LENOVO	MGM9964	12/12/2013	952
400		25396	400	COMPUTER	1		LENOVO	MJ06MLA	12/12/2013	952
400		25398	400	COMPUTER	1		LENOVO	MGN9888	12/12/2013	952
400		25399	400	COMPUTER	1		LENOVO	MGN0214	12/12/2013	952
400		25400	400	COMPUTER	1		LENOVO	MJ06MGN	12/12/2013	952
400		25402	400	COMPUTER	1		LENOVO	MGN1132	12/12/2013	952
400		25403	400	COMPUTER	1		LENOVO	MGM9986	12/12/2013	952
400		25404	400	COMPUTER	1		LENOVO	MJ06MKY	12/12/2013	952
400		25405	400	COMPUTER	1		LENOVO	MJ06MKC	12/12/2013	952
400		25408	400	COMPUTER	1		LENOVO	MGK8096	12/12/2013	952
400		25409	400	COMPUTER	1		LENOVO	MGK7605	12/12/2013	952
400		25417	400	COMPUTER	1		LENOVO	MGL0816	12/12/2013	952
400		25420	400	COMPUTER	1		LENOVO	MGK7929	12/12/2013	952
400		25424	400	COMPUTER	1		LENOVO	MGL0960	12/12/2013	952
400		25427	400	COMPUTER	1		LENOVO	MGK8225	12/12/2013	952
400		25430	400	COMPUTER	1		LENOVO	MGL0955	12/12/2013	952
400		25431	400	COMPUTER	1		LENOVO	MJ06MFC	12/12/2013	952
400		25432	400	COMPUTER	1		LENOVO	MJ06MEB	12/12/2013	952

400	25436	400	COMPUTER	LENOVO	M72E	1		MJ06MDH	12/12/2013	952
400	25438	400	COMPUTER	LENOVO	M72E	1		MJ06MEC	12/12/2013	952
400	25439	400	COMPUTER	LENOVO	M72E	1		MJ06MEE	12/12/2013	952
400	25440	400	COMPUTER	LENOVO	M72E	1		MJ06MDT	12/12/2013	952
400	25441	400	COMPUTER	LENOVO	M72E	1		MJ06MHA	12/12/2013	952
400	25442	400	COMPUTER	LENOVO	M72E	1		MJ06MDM	12/12/2013	952
400	25443	400	COMPUTER	LENOVO	M72E	1		MJ06MHM	12/12/2013	952
400	25444	400	COMPUTER	LENOVO	M72E	1		MGK8518	12/12/2013	952
400	25445	400	COMPUTER	LENOVO	M72E	1		MJ06MEG	12/12/2013	952
400	25446	400	COMPUTER	LENOVO	M72E	1		MGL0907	12/12/2013	952
400	25447	400	COMPUTER	LENOVO	M72E	1		MGL0913	12/12/2013	952
400	25448	400	COMPUTER	LENOVO	M72E	1		MJ06MEA	12/12/2013	952
400	25455	400	COMPUTER	LENOVO	M72E	1		MGN0895	12/12/2013	952
400	25464	400	COMPUTER	LENOVO	M72E	1		MGN1220	12/12/2013	952
400	25465	400	COMPUTER	LENOVO	M72E	1		MGN1104	12/12/2013	952
400	25469	400	COMPUTER	LENOVO	M72E	1		MGN1032	12/12/2013	952

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25470	400	COMPUTER	1			MGN1031	12/12/2013	952
400		25471	400	COMPUTER	1			MGN0637	12/12/2013	952
400		25472	400	COMPUTER	1			MGN1030	12/12/2013	952
400		25473	400	COMPUTER	1			MGN1199	12/12/2013	952
400		25474	400	COMPUTER	1			MGN1221	12/12/2013	952
400		25475	400	COMPUTER	1			MGN0972	12/12/2013	952
400		25477	400	COMPUTER	1			MGN0215	12/12/2013	952
400		25478	400	COMPUTER	1			MG06MFW	12/12/2013	952
400		25480	400	COMPUTER	1			MJ06MKA	12/12/2013	952
400		25481	400	COMPUTER	1			MJ06MDE	12/12/2013	952
400		25482	400	COMPUTER	1			MJ06MGL	12/12/2013	952

400	25483	400	COMPUTER LENOVO M72E	1		MJ06MKN	12/12/2013	952
400	25484	400	COMPUTER LENOVO M72E	1		MJ06MGE	12/12/2013	952
400	25485	400	COMPUTER LENOVO M72E	1		MJ06MGD	12/12/2013	952
400	25486	400	COMPUTER LENOVO M72E	1		MJ06MGK	12/12/2013	952
400	25487	400	COMPUTER LENOVO M72E	1		MGN0291	12/12/2013	952
400	25488	400	COMPUTER LENOVO M72E	1		MGM9881	12/12/2013	952
400	25489	400	COMPUTER LENOVO M72E	1		MGM9887	12/12/2013	952
400	25490	400	COMPUTER LENOVO M72E	1		MGN1015	12/12/2013	952
400	25491	400	COMPUTER LENOVO M72E	1		MGN0962	12/12/2013	952
400	25492	400	COMPUTER LENOVO M72E	1		MGN0968	12/12/2013	952
400	25498	400	COMPUTER LENOVO M72E	1		MGN1226	12/12/2013	952
400	25504	400	COMPUTER LENOVO M72E	1		MGK8519	12/12/2013	952
400	25505	400	COMPUTER LENOVO M72E	1		MGK8102	12/12/2013	952
400	25509	400	COMPUTER LENOVO M72E	1		MGK8313	12/12/2013	952
400	25518	400	COMPUTER LENOVO M72E	1		MJ06MFP	12/12/2013	952
400	25519	400	COMPUTER LENOVO M72E	1		MJ06MFN	12/12/2013	952
400	25520	400	COMPUTER LENOVO M72E	1		MJ06MHH	12/12/2013	952
400	25521	400	COMPUTER LENOVO M72E	1		MJ06MHL	12/12/2013	952
400	25522	400	COMPUTER LENOVO M72E	1		MJ06MFH	12/12/2013	952
400	25523	400	COMPUTER LENOVO M72E	1		MJ06MER	12/12/2013	952
400	25524	400	COMPUTER LENOVO M72E	1		MJ06MED	12/12/2013	952
400	25525	400	COMPUTER LENOVO M72E	1		MJ06MDY	12/12/2013	952
400	25542	412	SERVER, DELL POWEREDGE R420	1		GWS2DZ1	02/06/2014	5257
400	25544	400	COMPUTER LENOVO M72E	1		MGK8522	12/12/2013	952

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25548	412	SERVER, DELL POWEREDGE R420	1		DNTSFZ1		03/07/2014	15099
400		25549	412	SERVER, DELL POWEREDGE R420	1		DNTTFZ1		03/07/2014	15099
400		25565	400	COMPUTER LENOVO M73	1		MJ00DH9M		03/20/2014	888

400	25574	400 COMPUTER LENOVO M73	1	MJ00DH9D	03/20/2014	888
400	25578	400 COMPUTER LENOVO M73	1	MJ00DH87	03/20/2014	888
400	25600	400 COMPUTER LENOVO M73	1	MJ00DHA0	03/20/2014	888
400	25602	400 COMPUTER LENOVO M73	1	MJ00DH94	03/20/2014	888
400	25606	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X1	04/03/2014	888
400	25612	400 COMPUTER LENOVO M73	1	MJ00DZ7J	03/20/2014	888
400	25615	400 COMPUTER LENOVO M73	1	MJ00DZ7T	03/20/2014	888
400	25619	400 COMPUTER LENOVO M73	1	MJ00DZ73	03/20/2014	888
400	25621	400 COMPUTER LENOVO M73	1	MJ00DZ85	03/20/2014	888
400	25625	400 COMPUTER LENOVO M73	1	MJ00DH86	03/20/2014	888
400	25629	400 COMPUTER LENOVO M73	1	MJ00DH8L	03/20/2014	888
400	25630	400 COMPUTER LENOVO M73	1	MJ00DH9X	03/20/2014	888
400	25644	400 COMPUTER LENOVO M73	1	MJ00DZ7Z	03/20/2014	888
400	25652	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X2	04/03/2014	888
400	25657	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WK	04/03/2014	888
400	25658	400 COMPUTER LENOVO M73	1	MJ00DH89	03/20/2014	888
400	25666	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0W1	04/03/2014	888
400	25670	400 COMPUTER LENOVO M73	1	MJ00DH7X	03/20/2014	888
400	25674	400 COMPUTER LENOVO M73	1	MJ00DH8N	03/20/2014	888
400	25675	400 COMPUTER LENOVO M73	1	MJ00DZ6X	03/20/2014	888
400	25679	400 COMPUTER LENOVO M73	1	MJ00DH8F	03/20/2014	888
400	25681	400 COMPUTER LENOVO M73	1	MJ00DH7W	03/20/2014	888
400	25690	400 COMPUTER LENOVO M73	1	MJ00DH8R	03/20/2014	888
400	25691	400 COMPUTER LENOVO M73	1	MJ00DH7Y	03/20/2014	888
400	25694	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X4	04/03/2014	888
400	25696	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WD	04/03/2014	888
400	25706	400 COMPUTER LENOVO M73	1	MJ00DH8B	03/20/2014	888
400	25715	400 COMPUTER LENOVO M73	1	MJ00DZ8G	03/20/2014	888
400	25716	400 COMPUTER LENOVO M73	1	MJ00DZ8F	03/20/2014	888
400	25720	400 COMPUTER LENOVO M73	1	MJ00DH85	03/20/2014	888
400	25731	400 COMPUTER LENOVO M73	1	MJ00DH8X	03/20/2014	888
400	25737	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0Y8	04/03/2014	888

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25748	400	COMPUTER LENOVO M73	1			MJ00DH8Z	03/20/2014	888
400		25762	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VS	04/03/2014	888
400		25772	400	COMPUTER LENOVO M73	1			MJ00DZ78	03/20/2014	888
400		25773	400	COMPUTER LENOVO M73	1			MJ00DZ7N	03/20/2014	888
400		25774	400	COMPUTER LENOVO M73	1			MJ00DZ7L	03/20/2014	888
400		25775	400	COMPUTER LENOVO M73	1			MJ00DZ7C	03/20/2014	888
400		25779	400	COMPUTER LENOVO M73	1			MJ00DZ77	03/20/2014	888
400		25780	400	COMPUTER LENOVO M73	1			MJ00DZ7H	03/20/2014	888
400		25781	400	COMPUTER LENOVO M73	1			MJ00DZ7M	03/20/2014	888
400		25790	400	COMPUTER LENOVO M73	1			MJ00DZ75	03/20/2014	888
400		25793	400	COMPUTER LENOVO M73	1			MJ00DZ7K	03/20/2014	888
400		25797	400	COMPUTER LENOVO M73	1			MJ00DZ89	03/20/2014	888
400		25798	400	COMPUTER LENOVO M73	1			MJ00DZ74	03/20/2014	888
400		25807	405	HITACHI PROJECTOR	1			F4AU03865	06/18/2014	692.62
400		25809	405	HITACHI PROJECTOR	1			F4AU03875	06/18/2014	692.62
400		25815	405	HITACHI PROJECTOR	1			F4AU03974	06/18/2014	692.62
400		25847	405	HITACHI PROJECTOR	1			F4AU03946	06/18/2014	692.62
400		25853	405	HITACHI PROJECTOR	1			F4AU03932	06/18/2014	692.62
400		25860	412	MECHANICAL MASTERPIECE PRESS	1			MN00662	09/19/2013	5128.9
400		25867	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		25868	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		25869	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		25879	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		25886	405	DOCUMENT CAM	1			5.30491E+12	04/24/2014	540
400		25916	400	LAPTOP LENOVO X230	1			SPK2XYRD	05/29/2014	1702
400		25926	405	DOCUMENT CAM	1			5.30518E+12	04/24/2014	540
400		26000	412	SERVER, DELL POWEREDGE R420	1			5QB3K02	04/24/2014	16224.32

400	26001	412 SERVER, DELL POWEREDGE R420	1	5QC3K02	04/24/2014	16224.34
400	26002	412 SERVER, DELL POWEREDGE R420	1	5QB4K02	04/24/2014	16224.34
400	26005	405 DOCUMENT CAM	1	5.30491E+12	04/24/2014	540
400	26010	405 HITACHI PROJECTOR	1	F4AU04307	06/18/2014	692.62
400	26022	405 HITACHI PROJECTOR	1	F4BU04296	06/18/2014	692.62
400	26024	405 HITACHI PROJECTOR	1	F4BU04292	06/18/2014	692.62
400	26030	405 HITACHI PROJECTOR	1	F4BU04297	06/18/2014	692.62
400	26038	405 HITACHI PROJECTOR	1	F4BU04312	06/18/2014	692.62

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26081	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHG8		06/18/2014	905.8
400		26117	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHJM		06/18/2014	905.8
400		26125	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF3		06/18/2014	905.8
400		26147	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHL5		06/18/2014	905.8
400		26176	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHFV		06/18/2014	905.8
400		26180	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHF4		06/18/2014	905.8
400		26205	412	CISCO 8510 WIRELESS LAN CONTROL	1		KQOBR6M		05/01/2014	79067
400		26213	400	COMPUTER LAPTOP LENOVO X230	1		SPK1N5EA		05/29/2014	1863.14
400		26214	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMA		05/29/2014	1863.14
400		26215	400	COMPUTER LAPTOP LENOVO X230	1		SPK1N5DW		05/29/2014	1863.14
400		26216	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMT		05/29/2014	1863.14
400		26217	400	COMPUTER LAPTOP LENOVO X230	1		SPK2N1EV		05/29/2014	1863.14
400		26220	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMC		05/29/2014	1863.14
400		26221	400	COMPUTER LAPTOP LENOVO X230	1		SPK1N5F4		05/29/2014	1863.14
400		26222	400	COMPUTER LAPTOP LENOVO X230	1		SPK19X8E		05/29/2014	1863.14
400		26223	400	COMPUTER LAPTOP LENOVO X230	1		SPK2N1EW		05/29/2014	1863.14
400		26225	400	COMPUTER LAPTOP LENOVO X230	1		SPK2N1EX		05/29/2014	1863.14
400		26229	400	COMPUTER LAPTOP LENOVO X230	1		SPK19X8N		05/29/2014	1863.14
400		26230	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEM8		05/29/2014	1863.14

400	26231	400	COMPUTER LAPTOP LENOVO X230	1		SPK2N1EM	05/29/2014	1863.14
400	26232	400	COMPUTER LAPTOP LENOVO X230	1		SPK1N5F2	05/29/2014	1863.14
400	26233	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEM5	05/29/2014	1863.14
400	26234	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMN	05/29/2014	1863.14
400	26236	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEME	05/29/2014	1863.14
400	26251	412	LINK BALANCER-BARRACUDA 430	1		BARWB494306	04/03/2014	8097
400	26257	405	HITACHI PROJECTOR	1		F4BU04381	06/18/2014	692.62
400	26262	405	HITACHI PROJECTOR	1		F4AU04088	06/18/2014	692.62
400	26291	405	DOCUMENT CAM	1		5.30527E+12	04/24/2014	540
400	26357	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHK6	06/18/2014	905.8
400	26403	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNLJ	05/21/2014	905.8
400	26481	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNR	05/21/2014	905.8
400	26513	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNK3	05/21/2014	905.8
400	26519	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNPG	05/21/2014	905.8
400	26597	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSZ	05/21/2014	905.8
400	26620	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNQW	05/21/2014	905.8

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26642	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MGSA		06/18/2014	905.8
400		26668	400	LAPTOP LENOVO X230	1		SPK2XYVT		05/29/2014	1702
400		26678	400	LAPTOP LENOVO X230	1		SPK2XYWD		05/29/2014	1702
400		26681	400	LAPTOP LENOVO X230	1		SPK2XYX3		05/29/2014	1702
400		26691	400	LAPTOP LENOVO X230	1		SPK2XYT5		05/29/2014	1702
400		26693	400	LAPTOP LENOVO X230	1		SPK2XYVD		05/29/2014	1702
400		26694	400	LAPTOP LENOVO X230	1		SPK2XYXA		05/29/2014	1702
400		26696	400	LAPTOP LENOVO X230	1		SPK2XYTG		05/29/2014	1702
400		26697	400	LAPTOP LENOVO X230	1		SPK2XYWC		05/29/2014	1702
400		26698	400	LAPTOP LENOVO X230	1		SPK2XYRC		05/29/2014	1702
400		26730	400	LAPTOP LENOVO X230	1		SPK2XYX6		05/29/2014	1702

400	26736	400 LAPTOP LENOVO X230	1	SPK2XYTY	05/29/2014	1702
400	26738	400 LAPTOP LENOVO X230	1	SPK2XYV0	05/29/2014	1702
400	26752	400 LAPTOP LENOVO X230	1	SPK2XYW2	05/29/2014	1702
400	26757	400 LAPTOP LENOVO X230	1	SPK2XYXL	05/29/2014	1702
400	26790	400 COMPUTER, LENOVO THINKCENTRE	1	MJ00MGRS	06/18/2014	905.8
400	26820	405 HITACHI	1	F4BU04364	05/08/2014	2419.69
400	26841	405 HITACHI	1	F4BU04551	05/08/2014	2419.69
400	26860	405 HITACHI	1	F4BU04544	05/08/2014	2419.69
400	26864	405 HITACHI	1	F4BU04526	05/08/2014	2419.69
400	26868	405 HITACHI	1	F4BU04524	05/08/2014	2419.69
400	26892	400 COMPUTER LENOVO THINKCENTRE I	1	MJ00QNLN	05/21/2014	905.8
400	26934	400 LAPTOP LENOVO X230	1	SPK2XYT9	05/29/2014	1702
400	26936	400 LAPTOP LENOVO X230	1	SPK2XYZ3	05/29/2014	1702
400	26937	400 LAPTOP LENOVO X230	1	SPK2XYTB	05/29/2014	1702
400	26939	400 LAPTOP LENOVO X230	1	SPK2XYTT	05/29/2014	1702
400	26942	400 LAPTOP LENOVO X230	1	SPK2XYXX	05/29/2014	1702
400	26944	400 LAPTOP LENOVO X230	1	SPK2XYRM	05/29/2014	1702
400	26948	400 LAPTOP LENOVO X230	1	SPK2XYRK	05/29/2014	1702
400	26949	400 LAPTOP LENOVO X230	1	SPK2XYTR	05/29/2014	1702
400	26951	400 LAPTOP LENOVO X230	1	SPK2XY	05/29/2014	1702
400	26953	400 LAPTOP LENOVO X230	1	SPK2XYRF	05/29/2014	1702
400	26957	400 LAPTOP LENOVO X230	1	SPK2XYW W	05/29/2014	1702
400	26959	400 LAPTOP LENOVO X230	1	SPK2XYXX	05/29/2014	1702
400	26970	400 LAPTOP LENOVO X230	1	SPK2XYXT	05/29/2014	1702

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		26977	400	LAPTOP LENOVO X230	1		SPK2XYXV		05/29/2014	1702
400		26983	412	STORAGE CART	1		6841301EK00C		06/18/2014	2080.5
400		27007	400	CHROMEBOOK LAPTOP	1		SLR031A4X		06/25/2014	379

400	27019	412 STORAGE CART	1	6841301EK00C	06/18/2014	2080.5
400	27034	412 STORAGE CART	1	2.01404E+11	06/18/2014	2080.5
400	27040	400 LAPTOP LENOVO X230	1	SPK2XYVG	05/29/2014	1702
400	27042	400 LAPTOP LENOVO X230	1	SPK2XYRW	05/29/2014	1702
400	27045	400 LAPTOP LENOVO X230	1	SPK2XYXD	05/29/2014	1702
400	27046	400 LAPTOP LENOVO X230	1	SPK2XYZ8	05/29/2014	1702
400	27049	400 LAPTOP LENOVO X230	1	SPK2XYW0	05/29/2014	1702
400	27050	400 LAPTOP LENOVO X230	1	SPK2XYRH	05/29/2014	1702
400	27052	400 LAPTOP LENOVO X230	1	SPK2XYRE	05/29/2014	1702
400	27055	400 LAPTOP LENOVO X230	1	SPK2XYT0	05/29/2014	1702
400	27056	400 LAPTOP LENOVO X230	1	SPK2XYT2	05/29/2014	1702
400	27060	400 LAPTOP LENOVO X230	1	SPK2XYY1	05/29/2014	1702
400	27075	400 LAPTOP LENOVO X230	1	SPK2XYX6	05/29/2014	1702
400	27079	400 LAPTOP LENOVO X140E	1	SPBO1JT94	05/29/2014	440.25
400	27080	400 LAPTOP LENOVO X140E	1	SPBO1JT49	05/29/2014	440.25
400	27081	400 LAPTOP LENOVO X140E	1	SPBO1JSVD	05/29/2014	440.25
400	27082	400 LAPTOP LENOVO X140E	1	SPBO1JT6Y	05/29/2014	440.25
400	27083	400 LAPTOP LENOVO X140E	1	SPBO1JSTS	05/29/2014	440.25
400	27084	400 LAPTOP LENOVO X140E	1	SPBO1JSVT	05/29/2014	440.25
400	27085	400 LAPTOP LENOVO X140E	1	SPBO1JT3L	05/29/2014	440.25
400	27086	400 LAPTOP LENOVO X230	1	SPK2XYV1	05/29/2014	1702
400	27088	400 LAPTOP LENOVO X230	1	SPK2XYZH	05/29/2014	1702
400	27091	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WS	04/03/2014	888
400	27092	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0WZ	04/03/2014	888
400	27093	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0Y7	04/03/2014	888
400	27145	400 LAPTOP LENOVO X140E	1	SPBO1JT8C	05/29/2014	440.25
400	27182	400 LAPTOP LENOVO X140E	1	SPBO1JSW4	05/29/2014	440.25
400	27201	400 LAPTOP LENOVO X140E	1	SPBO1JT8H	05/29/2014	440.25
400	27255	400 LAPTOP LENOVO X140E	1	SPBO1JT41	05/29/2014	440.25
400	27262	400 LAPTOP LENOVO X140E	1	SPBO1JT7S	05/29/2014	440.25
400	27279	400 LAPTOP LENOVO X230 TABLET	1	SPK27D8G	06/04/2014	1508.32
400	27280	400 LAPTOP LENOVO X230 TABLET	1	SPK27D8E	06/04/2014	1508.32

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27281	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8F	06/04/2014	1508.32
400		27283	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8B	06/04/2014	1508.32
400		27284	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCD	06/04/2014	1508.32
400		27285	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCH	06/04/2014	1508.32
400		27286	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP85	06/04/2014	1508.32
400		27287	400	LAPTOP LENOVO X230 TABLET	1			SPK27D8C	06/04/2014	1508.32
400		27288	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCA	06/04/2014	1508.32
400		27289	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8A	06/04/2014	1508.32
400		27290	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVC9	06/04/2014	1508.32
400		27291	412	CISCO NEXUS EXTENDER	1			FTXGHNXK02	06/11/2014	8853
400		27294	400	LAPTOP LENOVO YOGO 13-4010U	1			MP05Q97F	06/18/2014	955
400		27296	412	CISCO CATALYST 3750X SWITCH	1			SFDO1739P19I	06/18/2014	9746.2
400		27297	412	CISCO CATALYST 3750X SWITCH	1			SFDO1743P1E	06/18/2014	9746.2
400		27298	412	CISCO CATALYST 3750X SWITCH	1			SFDO1810P2T	06/18/2014	9746.2
400		27303	412	CISCO CATALYST 3750V2 SWITCH	1			SFDO1750Y2S	06/18/2014	7035
400		27304	400	APPLE IPOD TOUCH	1			CCQMLE5MFF	06/11/2014	229
400		27305	400	APPLE IPOD TOUCH	1			CCQMLCJ9FFC	06/11/2014	229
400		27306	400	APPLE IPOD TOUCH	1			CCQMLCNNFF	06/11/2014	229
400		27307	400	APPLE IPOD TOUCH	1			CCQMLCMAFF	06/11/2014	229
400		27310	400	APPLE IPOD TOUCH	1			CCQMLF55FFC	06/11/2014	229
400		27311	400	APPLE IPOD TOUCH	1			CCQMLLCLTFF	06/11/2014	229
400		27312	400	APPLE IPOD TOUCH	1			CCQMLCHSFFC	06/11/2014	229
400		27313	400	APPLE IPOD TOUCH	1			CCQMLLCEQFF	06/11/2014	229
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	2180

400	27332	400	LENOVO YOGA 2 PRO	1		06/18/2014	2180
400	27333	400	LENOVO YOGA 2 PRO	1		06/18/2014	2180
400	27334	400	LENOVO YOGA 2 PRO	1		06/18/2014	2180
400	27335	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WPZF	06/18/2014	863
400	27336	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ5W	06/18/2014	863
400	27337	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ1P	06/18/2014	863
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

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27341	400	DESKTOP LENOVO M73	1		MJ00VJPM		06/18/2014	857.88
400		27342	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3R		06/18/2014	863
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 M7	1		MJ00WQ2T		06/18/2014	863
400		27347	400	DESKTOP LENOVO M73	1		MJ00VJNJ		06/18/2014	857.88
400		27348	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ23		06/18/2014	863
400		27349	400	DESKTOP LENOVO M73	1		MJ00VJMZ		06/18/2014	857.88
400		27352	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3F		06/18/2014	863
400		27357	400	DESKTOP LENOVO M73	1		MJ00VJN0		06/18/2014	857.88
400		27365	400	DESKTOP LENOVO M73	1		MJ00VJLU		06/18/2014	857.88
400		27366	400	DESKTOP LENOVO M73	1		MJ00VJLV		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		27385	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3K		06/18/2014	863

400	27387	400	DESKTOP	LENOVO M73	1	MJ00VJQ9	06/18/2014	857.88
400	27388	400	DESKTOP	LENOVO M73	1	MJ00VJNG	06/18/2014	857.88
400	27389	400	DESKTOP	LENOVO THINKCENTRE M7	1	MJ00WQ2L	06/18/2014	863
400	27391	400	DESKTOP	LENOVO M73	1	MJ00VJPL	06/18/2014	857.88
400	27392	400	DESKTOP	LENOVO M73	1	MJ00VJM6	06/18/2014	857.88
400	27395	400	DESKTOP	LENOVO M73	1	MJ00VJPR	06/18/2014	857.88
400	27398	400	DESKTOP	LENOVO M73	1	MJ00VJP6	06/18/2014	857.88
400	27399	400	DESKTOP	LENOVO M73	1	MJ00VJP9	06/18/2014	857.88
400	27400	400	DESKTOP	LENOVO M73	1	MJ00VJN6	06/18/2014	857.88
400	27402	400	DESKTOP	LENOVO M73	1	MJ00VJP8	06/18/2014	857.88
400	27403	400	DESKTOP	LENOVO M73	1	MJ00VJN8	06/18/2014	857.88
400	27404	400	DESKTOP	LENOVO M73	1	MJ00VJPH	06/18/2014	857.88
400	27405	400	DESKTOP	LENOVO M73	1	MJ00VJP2	06/18/2014	857.88
400	27406	400	DESKTOP	LENOVO M73	1	MJ00VJP3	06/18/2014	857.88
400	27407	400	DESKTOP	LENOVO M73	1	MJ00VJNW	06/18/2014	857.88
400	27408	400	DESKTOP	LENOVO M73	1	MJ00VJP1	06/18/2014	857.88

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27409	400	DESKTOP LENOVO M73	1		MJ00VJPD		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		27430	400	DESKTOP LENOVO M73	1		MJ00VJP5		06/18/2014	857.88
400		27432	400	DESKTOP LENOVO M73	1		MJ00VJNV		06/18/2014	857.88
400		27433	400	DESKTOP LENOVO M73	1		MJ00VJNK		06/18/2014	857.88
400		27435	400	DESKTOP LENOVO M73	1		MJ00VJP4		06/18/2014	857.88
400		27436	400	DESKTOP LENOVO M73	1		MJ00VJP0		06/18/2014	857.88
400		27438	400	DESKTOP LENOVO M73	1		MJ00VJLH		06/18/2014	857.88
400		27439	400	DESKTOP LENOVO M73	1		MJ00VJMG		06/18/2014	857.88

400	27444	400	APPLE IPOD TOUCH	1		CCQMLE2ZFFC	06/11/2014	229
400	27445	400	APPLE IPOD TOUCH	1		CCQMLCLLFFC	06/11/2014	229
400	27448	400	APPLE IPOD TOUCH	1		CCQMLDTFFFC	06/11/2014	229
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		CCQQMLE9ZFF	06/11/2014	229
400	27454	400	DESKTOP LENOVO M73	1		MJ00VJQ3	06/18/2014	857.88
400	27456	400	DESKTOP LENOVO M73	1		MJ00VJLF	06/18/2014	857.88
400	27457	400	APPLE IPOD TOUCH	1		CCQMLCQVFFC	06/11/2014	229
400	27458	400	DESKTOP LENOVO M73	1		MJ00VJLY	06/18/2014	857.88
400	27459	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ63	06/18/2014	863
400	27460	400	DESKTOP LENOVO M73	1		MJ00VJNH	06/18/2014	857.88
400	27463	400	DESKTOP LENOVO M73	1		MJ00VJQF	06/18/2014	857.88
400	27465	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3V	06/18/2014	863
400	27466	400	DESKTOP LENOVO M73	1		MJ00VJQE	06/18/2014	857.88
400	27470	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ59	06/18/2014	863
400	27471	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2H	06/18/2014	863
400	27473	400	APPLE IPOD TOUCH	1		CCQMLDVXFFC	06/11/2014	229
400	27475	400	APPLE IPOD TOUCH	1		CCQMLCLFFFC	06/11/2014	229
400	27476	400	APPLE IPOD TOUCH	1		CCQMLEE2FFC	06/11/2014	229
400	27478	400	DESKTOP LENOVO M73	1		MJ00VJQ7	06/18/2014	857.88
400	27480	400	APPLE IPOD TOUCH	1		CCQMLCLRFFC	06/11/2014	229
400	27481	400	DESKTOP LENOVO M73	1		MJ00VJLE	06/18/2014	857.88
400	27482	400	APPLE IPOD TOUCH	1		CCQMLE2JFFC	06/11/2014	229

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27483	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZT		06/18/2014	863
400		27486	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ16		06/18/2014	863
400		27492	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ1B		06/18/2014	863

400	27496	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ1C	06/18/2014	863
400	27498	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ2E	06/18/2014	863
400	27506	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ37	06/18/2014	863
400	27507	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ1Y	06/18/2014	863
400	27515	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ0V	06/18/2014	863
400	27522	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ4S	06/18/2014	863
400	27534	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ6A	06/18/2014	863
400	27538	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ2C	06/18/2014	863
400	27558	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ22	06/18/2014	863
400	27567	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ2X	06/18/2014	863
400	27578	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ14	06/18/2014	863
400	27580	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ3C	06/18/2014	863
400	27582	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ6J	06/18/2014	863
400	27584	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ5X	06/18/2014	863
400	27599	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ2Z	06/18/2014	863
400	27600	400 DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ43	06/18/2014	863
400	27770	400 LAPTOP, X230 LENOVO	1	PK1CFV9	10/24/2013	1650
400	27795	400 KUNO4 ANDROID TABLET	1	FV132908900	10/17/2013	475
400	27796	400 KUNO4 ANDROID TABLET	1	FV132908899	10/17/2013	475
400	27797	400 KUNO4 ANDROID TABLET	1	FV132908898	10/17/2013	475
400	27798	400 KUNO4 ANDROID TABLET	1	FV132908897	10/17/2013	475
400	27799	400 KUNO4 ANDROID TABLET	1	FV132908896	10/17/2013	475
400	27800	400 KUNO4 ANDROID TABLET	1	FV132908895	10/17/2013	475
400	27801	400 KUNO4 ANDROID TABLET	1	FV132908894	10/17/2013	475
400	27802	400 KUNO4 ANDROID TABLET	1	FV132908893	10/17/2013	475
400	27803	400 KUNO4 ANDROID TABLET	1	FV132908892	10/17/2013	475
400	27804	400 KUNO4 ANDROID TABLET	1	FV132908891	10/17/2013	475
400	27805	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z28	07/09/2014	724
400	27807	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z18	07/09/2014	724
400	27808	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z27	07/09/2014	724
400	27811	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z2H	07/09/2014	724
400	27818	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1M	07/09/2014	724

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27821	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z2K	07/09/2014	724
400		27822	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z16	07/09/2014	724
400		27823	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z29	07/09/2014	724
400		27827	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z1W	07/09/2014	724
400		27828	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z2C	07/09/2014	724
400		27829	412	ENCODER, MEDIACAST	1			OEHD67BM14	06/18/2014	6868
400		27830	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27831	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27832	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27833	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27834	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27835	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27837	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27838	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27839	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27840	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27841	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27842	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27843	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27844	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27846	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27847	405	MOBI INSIGHT 360	1			MW60114150	06/18/2014	1799
400		27852	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z2F	07/09/2014	724
400		27856	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z23	07/09/2014	724
400		27862	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z20	07/09/2015	724
400		27868	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z22	07/09/2014	724
400		27872	400	COMPUTER LENOVO THINKCENTRE I	1			SMJ013Z1C	07/09/2015	724

400	27874	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNKA	05/21/2014	905.8
400	27875	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNSM	05/21/2014	905.8
400	27876	400	COMPUTER LENOVO THINKCENTRE I	1		MJ00QNJV	05/21/2014	905.8
400	27880	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKG	06/18/2014	905.8
400	27881	400	COMPUTER, LENOVO THINKCENTRE	1		MJ00MHKP	06/18/2014	905.8
400	27884	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0WL	04/03/2014	888
400	27885	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQOX	06/18/2014	863
400	27886	400	LAPTOP, X230 LENOVO	1		PK1CFVH	10/24/2013	1650

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27887	400	LAPTOP, X230 LENOVO	1		PK1CFW9		10/24/2013	1650
400		27888	400	LAPTOP, X230 LENOVO	1		PK1CFVM		10/24/2013	1650
400		27889	400	LAPTOP, X230 LENOVO	1		PK1CFVH		10/24/2013	1650
400		27890	400	COMPUTER LENOVO M73	1		MJ00DZ87		03/20/2014	888
400		27891	400	COMPUTER LENOVO M73	1		MJ00DZ7G		03/20/2014	888
400		27892	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0V V		04/03/2013	888
400		27894	405	DOCUMENT CAM	1		5.30527E+12		04/24/2014	540
400		27895	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27896	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27897	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27898	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27899	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27900	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27901	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400		27902	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		27903	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		27904	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		27905	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540
400		27906	405	DOCUMENT CAM	1		5.3048E+12		04/24/2014	540

400	27907	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
400	27908	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
400	27909	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
400	27910	405	DOCUMENT CAM	1		5.3048E+12	04/24/2014	540
400	27911	412	DELL POWEREDGE R420	1	5845 XEROX	9JVCY12	09/18/2014	5660
400	27912	412	DELL POWEREDGE R420	1	5845 XEROX	9JVDY12	09/18/2014	5660
400	27918	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EWMI	09/11/2014	495
400	27921	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505KRMR	09/11/2014	495
400	27922	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EXTK	09/11/2014	495
400	27923	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505F4DX	09/11/2014	495
400	27924	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505KR2R	09/11/2014	495
400	27925	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EGJY	09/11/2014	495
400	27926	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505F28T	09/11/2014	495
400	27927	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EFVJ	09/11/2014	495
400	27928	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505FFML	09/11/2014	495
400	27929	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505FA3Y	09/11/2014	495

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27931	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505EWW	09/11/2014	495
400		27933	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505EYNN	09/11/2014	495
400		27934	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505EXZW	09/11/2014	495
400		27936	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505F1KK	09/11/2014	495
400		27940	400	COMPUTER LAPTOP-SAMSUNG TABI	1				09/11/2014	495
400		27943	400	COMPUTER LAPTOP-SAMSUNG TABI	1				09/11/2014	495
400		27944	400	COMPUTER LAPTOP-SAMSUNG TABI	1				09/11/2014	495
400		27945	400	COMPUTER LAPTOP-SAMSUNG TABI	1				09/11/2014	495
400		27947	400	COMPUTER LAPTOP-SAMSUNG TABI	1				09/11/2014	495
400		27949	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505F01X	09/11/2014	495
400		27950	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505F4RD	09/11/2014	495

400	27977	400	LENOVO LAPTOP X230	1		SPK2Y8AC	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	27984	400	LENOVO LAPTOP X230	1		SPK2Y8FK	10/23/2014	709.01
400	27988	400	LENOVO LAPTOP X230	1		SPK2Y8B6	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	27997	400	LENOVO LAPTOP X230	1		SPK2Y859	10/23/2014	709.01
400	28017	400	COMPUTER,LAPTOP LENOVO TP W5	1		UPK24MZD	01/15/2014	1776.26
400	28027	400	LAPTOP COMPUTER	1		PF02SWHD	08/07/2014	566.67
400	28029	400	LAPTOP COMPUTER	1		PF01JORM	08/07/2014	566.67
400	28053A	413	XEROX COPIER MODEL 5845	1		EX7422601	08/21/2014	7070
400	28053B	413	XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422601	08/21/2014	3030
400	29000	400	LENOVO LAPTOP X230	1		SPK2Y8W6	10/23/2014	709.01
400	29012	400	LENOVO LAPTOP X230	1		SPK2Y8F7	10/23/2014	709.01
400	29013	400	LENOVO LAPTOP X230	1		SPK2Y8TE	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	29020	400	LENOVO LAPTOP X230	1		SPK2Y80M	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	17250

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29024	412	CISCO SMARTNET FIREWALL EDITIO	1	5845 XEROX	FTX1834113W		10/23/2014	17250
400		29030	412	CISCO CATALYST SWITCH 3750X	1	5845 XEROX	FDO1726P05G		11/13/2014	10429.4
400		29032	400	LENOVO LAPTOP IMAGE	1		PB03DA1T		11/13/2014	501.58

400	29054	400 LENOVO LAPTOP IMAGE	1	PB03DA1S	11/13/2014	501.68
400	29107	412 CISCO CATALYST 3750X	1	FD1818P1GW	12/04/2014	4325
400	29108	412 CISCO CATALYST 3750X	1	FD1818P1DL	12/04/2014	4325
400	29111	405 HITACHI PROJECTOR	1	F4HUU06898	12/18/2014	692.62
400	29112	405 HITACHI PROJECTOR	1	F4HUU06888	12/18/2014	692.62
400	29113	405 HITACHI PROJECTOR	1	F4HUU06680	12/18/2014	692.62
400	29116	405 HITACHI PROJECTOR	1	F4HUU06618	12/18/2014	692.62
400	29119	405 HITACHI PROJECTOR	1	F4HUU06667	12/18/2014	692.62
400	29122	405 HITACHI PROJECTOR	1	F4HUU06690	12/18/2014	692.62
400	29125	405 HITACHI PROJECTOR	1	F4HUU06674	12/18/2014	692.62
400	29126	405 HITACHI PROJECTOR	1	F4HUU06904	12/18/2014	692.62
400	29127	405 HITACHI PROJECTOR	1	F4HUU06922	12/18/2014	692.62
400	29128	405 HITACHI PROJECTOR	1	F4HUU06729	12/18/2014	692.62
400	29129	405 HITACHI PROJECTOR	1	F4HUU06905	12/18/2014	692.62
400	29130	405 HITACHI PROJECTOR	1	F4HUU06727	12/18/2014	692.62
400	29131	405 HITACHI PROJECTOR	1	F4HUU06719	12/18/2014	692.62
400	29132	405 HITACHI PROJECTOR	1	F4HUU06901	12/18/2014	692.62
400	29133	405 HITACHI PROJECTOR	1	F4HUU06920	12/18/2014	692.62
400	29134	405 HITACHI PROJECTOR	1	F4HUU06731	12/18/2014	692.62
400	29135	405 HITACHI PROJECTOR	1	F4HUU06701	12/18/2014	692.62
400	29136	405 HITACHI PROJECTOR	1	F4HUU06837	12/18/2014	692.62
400	29137	405 HITACHI PROJECTOR	1	F4HUU06662	12/18/2014	692.62
400	29138	405 HITACHI PROJECTOR	1	F4HUU06679	12/18/2014	692.62
400	29145	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29146	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29149	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29151	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29156	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29168	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29170	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29173	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	29174	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29175	405	HITACHI PROJECTOR	1		F4HUO6890		12/18/2014	692.62
400		29176	405	HITACHI PROJECTOR	1		F4HUO6696		12/18/2014	692.62
400		29177	405	DOCUMENT CAMERA	1		5.30574E+12		12/11/2014	540
400		29180	405	HITACHI PROJECTOR	1		F4HUO6742		12/18/2014	692.62
400		29181	405	HITACHI PROJECTOR	1		F4HUO6712		12/18/2014	692.62
400		29183	405	DOCUMENT CAMERA	1		5.30574E+12		12/11/2014	540
400		29190	405	DOCUMENT CAMERA	1		5.30574E+12		12/11/2014	540
400		29191	405	DOCUMENT CAMERA	1		5.30574E+12		12/11/2014	540
400		29192	400	LENOVO THINKPAD	1		SPC02TJ15		04/09/2015	1428.29
400		29195	400	LENOVO THINKPAD	1		SPC02THXA		04/09/2015	1428.29
400		29196	400	LENOVO THINKPAD	1		SPC02THTF		04/09/2015	1428.29
400		29199	400	LENOVO THINKPAD	1		SPC02THXL		04/09/2015	1428.29
400		29200	400	LENOVO THINKPAD	1		SPC02THZG		04/09/2015	1428.29
400		29202	400	LENOVO THINKPAD	1		SPC02THXK		04/09/2015	1428.29
400		29205	400	LENOVO THINKPAD	1		SPC02THYB		04/09/2015	1428.29
400		29209	400	LENOVO THINKPAD	1		SPC02TJ09		04/09/2015	1428.29
400		29211	400	LENOVO THINKPAD	1		SPC02THVZ		04/09/2015	1428.29
400		29212	400	LENOVO THINKPAD	1		SPC02THX7		04/09/2015	1428.29
400		29213	400	LENOVO THINKPAD	1		SPC02THS9		04/09/2015	1428.29
400		29215	400	LENOVO THINKPAD	1		SPC02THZJ		04/09/2015	1428.29
400		29217	400	LENOVO THINKPAD	1		SPC02THTM		04/09/2015	1428.29
400		29219	400	LENOVO THINKPAD	1		SPC02THXM		04/09/2015	1428.29
400		29221	400	LENOVO THINKPAD	1		SPC02THW7		04/09/2015	1428.29
400		29223	400	LENOVO THINKPAD	1		SPC02THYG		04/09/2015	1428.29
400		29225	400	LENOVO THINKPAD	1		SPC02THYE		04/09/2015	1428.29
400		29226	400	LENOVO THINKPAD	1		SPC02TJID		04/09/2015	1428.29
400		29227	400	LENOVO THINKPAD	1		SPC02TJOM		04/09/2015	1428.29

400	29231	400	LENOVO THINKPAD	1	SPC02THRK	04/09/2015	1428.29
400	29232	400	LENOVO THINKPAD	1	SPC02THRR	04/09/2015	1428.29
400	29233	400	LENOVO THINKPAD	1	SPC02THTU	04/09/2015	1428.29
400	29234	400	LENOVO THINKPAD	1	SPC02THRV	04/09/2015	1428.29
400	29235	400	LENOVO THINKPAD	1	SPC02THT7	04/09/2015	1428.29
400	29237	400	LENOVO THINKPAD	1	SPC02THWY	04/09/2015	1428.29
400	29239	400	LENOVO THINKPAD	1	SPC02THYL	04/09/2015	1428.29
400	29240	400	LENOVO THINKPAD	1	SPC02THY1	04/09/2015	1428.29

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29241	400	LENOVO THINKPAD	1		SPC02THYV		04/09/2015	1428.29
400		29242	400	LENOVO THINKPAD	1		SPC02THYH		04/09/2015	1428.29
400		29245	400	LENOVO THINKPAD	1		SPC02THZ8		04/09/2015	1428.29
400		29246	400	LENOVO THINKPAD	1		SPC02THRW		04/09/2015	1428.29
400		29247	400	LENOVO THINKPAD	1		SPC02TJIG		04/09/2015	1428.29
400		29248	400	LENOVO THINKPAD	1		SPC02THSF		04/09/2015	1428.29
400		29249	400	LENOVO THINKPAD	1		SPC02THZW		04/09/2015	1428.29
400		29250	400	LENOVO THINKPAD	1		SPC02THSE		04/09/2015	1428.29
400		29251	400	LENOVO THINKPAD	1		SPC02THZQ		04/09/2015	1428.29
400		29252	400	LENOVO THINKPAD	1		SPC02THYN		04/09/2015	1428.29
400		29253	400	LENOVO THINKPAD	1		SPC02THSN		04/09/2015	1428.29
400		29256	400	LENOVO THINKPAD	1		SPC02THTW		04/09/2015	1428.29
400		29257	400	LENOVO THINKPAD	1		SPC02THXE		04/09/2015	1428.29
400		29258	400	LENOVO THINKPAD	1		SPC02THVW		04/09/2015	1428.29
400		29259	400	LENOVO THINKPAD	1		SPC02THTS		04/09/2015	1428.29
400		29260	400	LENOVO THINKPAD	1		SPC02THTV		04/09/2015	1428.29
400		29262	400	LENOVO THINKPAD	1		SPC02THW4		04/09/2015	1428.29
400		29263	400	LENOVO THINKPAD	1		SPC02THW5		04/09/2015	1428.29
400		29264	400	LENOVO THINKPAD	1		SPC02THTE		04/09/2015	1428.29

400	29265	400	LENOVO THINKPAD	1	SPC02THRL	04/09/2015	1428.29
400	29266	400	LENOVO THINKPAD	1	SPC02THWG	04/09/2015	1428.29
400	29267	400	LENOVO THINKPAD	1	SPC02THTL	04/09/2015	1428.29
400	29268	400	LENOVO THINKPAD	1	SPC02THWF	04/09/2015	1428.29
400	29269	400	LENOVO THINKPAD	1	SPC02THZL	04/09/2015	1428.29
400	29271	400	LENOVO THINKPAD	1	SPC02TJOP	04/09/2015	1428.29
400	29272	400	LENOVO THINKPAD	1	SPC02TJOX	04/09/2015	1428.29
400	29273	400	LENOVO THINKPAD	1	SPC02TJOL	04/09/2015	1428.29
400	29275	400	LENOVO THINKPAD	1	SPC02THWL	04/09/2015	1428.29
400	29276	400	LENOVO THINKPAD	1	SPC02THZ3	04/09/2015	1428.29
400	29277	400	LENOVO THINKPAD	1	SPC02THX5	04/09/2015	1428.29
400	29278	400	LENOVO THINKPAD	1	SPC02THTT	04/09/2015	1428.29
400	29279	400	LENOVO THINKPAD	1	SPC02THZ1	04/09/2015	1428.29
400	29280	400	LENOVO THINKPAD	1	SPC02THX9	04/09/2015	1428.29
400	29281	400	LENOVO THINKPAD	1	SPC02THY3	04/09/2015	1428.29
400	29282	400	LENOVO THINKPAD	1	SPC02TH2K	04/09/2015	1428.29

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29283	400	LENOVO THINKPAD	1		SPC02THR8		04/09/2015	1428.29
400		29284	400	LENOVO THINKPAD	1		SPC02THR8		04/09/2015	1428.29
400		29286	400	LENOVO THINKPAD	1		SPC02THWC		04/09/2015	1428.29
400		29287	400	LENOVO THINKPAD	1		SPC02THZP		04/09/2015	1428.29
400		29288	400	LENOVO THINKPAD	1		SPC02THZX		04/09/2015	1428.29
400		29290	400	LENOVO THINKPAD	1		SPC02TJOO		04/09/2015	1428.29
400		29292	400	LENOVO THINKPAD	1		SPC02THWD		04/09/2015	1428.29
400		29293	400	LENOVO THINKPAD	1		SPC02THR5		04/09/2015	1428.29
400		29294	400	LENOVO THINKPAD	1		SPC02TH7X		04/09/2015	1428.29
400		29295	400	LENOVO THINKPAD	1		SPC02THRQ		04/09/2015	1428.29
400		29296	400	LENOVO THINKPAD	1		SPC02THSO		04/09/2015	1428.29

400	29297	400	LENOVO THINKPAD	1	SPC02THXR	04/09/2015	1428.29
400	29298	400	LENOVO THINKPAD	1	SPC02THYC	04/09/2015	1428.29
400	29299	400	LENOVO THINKPAD	1	SPC02THZ7	04/09/2015	1428.29
400	29300	400	LENOVO THINKPAD	1	SPC02THYY	04/09/2015	1428.29
400	29301	400	LENOVO THINKPAD	1	SPC02THSG	04/09/2015	1428.29
400	29302	400	LENOVO THINKPAD	1	SPC02THX6	04/09/2015	1428.29
400	29303	400	LENOVO THINKPAD	1	SPC02THWP	04/09/2015	1428.29
400	29304	400	LENOVO THINKPAD	1	SPC02THZO	04/09/2015	1428.29
400	29308	400	LENOVO THINKPAD	1	SPC02THTZ	04/09/2015	1428.29
400	29309	400	LENOVO THINKPAD	1	SPC02THWE	04/09/2015	1428.29
400	29310	400	LENOVO THINKPAD	1	SPC02THYA	04/09/2015	1428.29
400	29312	400	LENOVO THINKPAD	1	SPC02TJ10	04/09/2015	1428.29
400	29313	400	LENOVO THINKPAD	1	SPC02THSV	04/09/2015	1428.29
400	29314	400	LENOVO THINKPAD	1	SPC02THTQ	04/09/2015	1428.29
400	29316	400	LENOVO THINKPAD	1	SPC02THWX	04/09/2015	1428.29
400	29317	400	LENOVO THINKPAD	1	SPC02THSX	04/09/2015	1428.29
400	29318	400	LENOVO THINKPAD	1	SPC02THXO	04/09/2015	1428.29
400	29319	400	LENOVO THINKPAD	1	SPC02THWU	04/09/2015	1428.29
400	29320	400	LENOVO THINKPAD	1	SPC02THWG	04/09/2015	1428.29
400	29321	400	LENOVO THINKPAD	1	SPC02THW9	04/09/2015	1428.29
400	29322	400	LENOVO THINKPAD	1	SPC02THS5	04/09/2015	1428.29
400	29323	400	LENOVO THINKPAD	1	SPC02THS2	04/09/2015	1428.29
400	29324	400	LENOVO THINKPAD	1	SPC02THRS	04/09/2015	1428.29
400	29325	400	LENOVO THINKPAD	1	SPC02THS7	04/09/2015	1428.29

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29327	400	LENOVO THINKPAD	1		SPC02TJ17		04/09/2015	1428.29
400		29329	400	LENOVO THINKPAD	1		SPC02THRE		04/09/2015	1428.29
400		29330	400	LENOVO THINKPAD	1		SPC02TJ0C		04/09/2015	1428.29

400	29331	400 LENOVO THINKPAD	1	SPC02THW2	04/09/2015	1428.29
400	29332	400 LENOVO THINKPAD	1	SPC02THSQ	04/09/2015	1428.29
400	29333	400 LENOVO THINKPAD	1	SPC02THWW	04/09/2015	1428.29
400	29335	400 LENOVO THINKPAD	1	SPC02THWK	04/09/2015	1428.29
400	29336	400 LENOVO THINKPAD	1	SPC02THTB	04/09/2015	1428.29
400	29338	400 LENOVO THINKPAD	1	SPC02THXB	04/09/2015	1428.29
400	29343	400 LENOVO THINKPAD	1	SPC02THT9	04/09/2015	1428.29
400	29344	400 LENOVO THINKPAD	1	SPC02THU0	04/09/2015	1428.29
400	29351	400 LENOVO THINKPAD	1	SPC02THWH	04/09/2015	1428.29
400	29352	400 LENOVO THINKPAD	1	SPC02THWJ	04/09/2015	1428.29
400	29353	400 LENOVO THINKPAD	1	SPC02THR9	04/09/2015	1428.29
400	29354	400 LENOVO THINKPAD	1	SPC02THWS	04/09/2015	1428.29
400	29355	400 LENOVO THINKPAD	1	SPC02THX2	04/09/2015	1428.29
400	29356	400 LENOVO THINKPAD	1	SPC02THTX	04/09/2015	1428.29
400	29357	400 LENOVO THINKPAD	1	SPC02THTP	04/09/2015	1428.29
400	29358	400 LENOVO THINKPAD	1	SPC02THTJ	04/09/2015	1428.29
400	29359	400 LENOVO THINKPAD	1	SPC02THXQ	04/09/2015	1428.29
400	29360	400 LENOVO THINKPAD	1	SPC02THY2	04/09/2015	1428.29
400	29362	400 LENOVO THINKPAD	1	SPC02TJOH	04/09/2015	1428.29
400	29363	400 LENOVO THINKPAD	1	SPC02THZ9	04/09/2015	1428.29
400	29364	400 LENOVO THINKPAD	1	SPC02THZN	04/09/2015	1428.29
400	29365	400 LENOVO THINKPAD	1	SPC02THZY	04/09/2015	1428.29
400	29366	400 LENOVO THINKPAD	1	SPC02THZF	04/09/2015	1428.29
400	29367	400 LENOVO THINKPAD	1	SPC02THSB	04/09/2015	1428.29
400	29368	400 LENOVO THINKPAD	1	SPC02THT2	04/09/2015	1428.29
400	29369	400 LENOVO THINKPAD	1	SPC02THRM	04/09/2015	1428.29
400	29370	400 LENOVO THINKPAD	1	SPC02THSC	04/09/2015	1428.29
400	29371	400 LENOVO THINKPAD	1	SPC02THSH	04/09/2015	1428.29
400	29372	400 LENOVO THINKPAD	1	SPC02THSL	04/09/2015	1428.29
400	29373	400 LENOVO THINKPAD	1	SPC02THRT	04/09/2015	1428.29
400	29374	400 LENOVO THINKPAD	1	SPC02THSY	04/09/2015	1428.29
400	29375	400 LENOVO THINKPAD	1	SPC02THTY	04/09/2015	1428.29

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29379	400	LENOVO THINKPAD	1			SPC02THT6	04/09/2015	1428.29
400		29380	400	LENOVO THINKPAD	1			SPC02TJOV	04/09/2015	1428.29
400		29381	400	LENOVO THINKPAD	1			SPC02THZE	04/09/2015	1428.29
400		29382	400	LENOVO THINKPAD	1			SPC02THXV	04/09/2015	1428.29
400		29383	400	LENOVO THINKPAD	1			SPC02THXZ	04/09/2015	1428.29
400		29384	400	LENOVO THINKPAD	1			SPC02THXT	04/09/2015	1428.29
400		29385	400	LENOVO THINKPAD	1			SPC02THSA	04/09/2015	1428.29
400		29386	400	LENOVO THINKPAD	1			SPC02THS3	04/09/2015	1428.29
400		29388	400	LENOVO THINKPAD	1			SPC02THWR	04/09/2015	1428.29
400		29389	400	LENOVO THINKPAD	1			SPC02THRX	04/09/2015	1428.29
400		29391	400	LENOVO THINKPAD	1			SPC02THS8	04/09/2015	1428.29
400		29392	400	LENOVO THINKPAD	1			SPC02THSD	04/09/2015	1428.29
400		29395	400	LENOVO THINKPAD	1			SPC02THRJ	04/09/2015	1428.29
400		29396	400	LENOVO THINKPAD	1			SPC02THRF	04/09/2015	1428.29
400		29398	400	LENOVO THINKPAD	1			SPC02THVV	04/09/2015	1428.29
400		29402	400	LENOVO THINKPAD	1			SPC02THYK	04/09/2015	1428.29
400		29404	400	LENOVO THINKPAD	1			SPC02THWO	04/09/2015	1428.29
400		29405	400	LENOVO THINKPAD	1			SPC02THTR	04/09/2015	1428.29
400		29406	400	LENOVO THINKPAD	1			SPC02THVP	04/09/2015	1428.29
400		29407	400	LENOVO THINKPAD	1			SPC02TJ03	04/09/2015	1428.29
400		29408	400	LENOVO THINKPAD	1			SPC02THTH	04/09/2015	1428.29
400		29409	400	LENOVO THINKPAD	1			SPC02THVM	04/09/2015	1428.29
400		29410	400	LENOVO THINKPAD	1			SPC02THRZ	04/09/2015	1428.29
400		29412	400	LENOVO THINKPAD	1			SPC02THSS	04/09/2015	1428.29
400		29414	400	LENOVO THINKPAD	1			SPC02THW8	04/09/2015	1428.29
400		29415	400	LENOVO THINKPAD	1			SPC02THWA	04/09/2015	1428.29
400		29416	400	LENOVO THINKPAD	1			SPC02TJ14	04/09/2015	1428.29

400	29417	400	LENOVO THINKPAD	1	SPC02THWN	04/09/2015	1428.29
400	29418	400	LENOVO THINKPAD	1	SPC02TJOJ	04/09/2015	1428.29
400	29420	400	LENOVO THINKPAD	1	SPC02THVU	04/09/2015	1428.29
400	29424	400	LENOVO THINKPAD	1	SPC02THSZ	04/09/2015	1428.29
400	29425	400	LENOVO THINKPAD	1	SPC02THSW	04/09/2015	1428.29
400	29426	400	LENOVO THINKPAD	1	SPC02THS1	04/09/2015	1428.29
400	29427	400	LENOVO THINKPAD	1	SPC02THTN	04/09/2015	1428.29
400	29429	400	LENOVO THINKPAD	1	SPC02THY0	04/09/2015	1428.29

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29430	400	LENOVO THINKPAD	1		SPC02THSR		04/09/2015	1428.29
400		29432	400	LENOVO THINKPAD	1		SPC02TJ1F		04/09/2015	1428.29
400		29433	400	LENOVO THINKPAD	1		SPC02TJOA		04/09/2015	1428.29
400		29434	400	LENOVO THINKPAD	1		SPC02THWM		04/09/2015	1428.29
400		29435	400	LENOVO THINKPAD	1		SPC02TJ19		04/09/2015	1428.29
400		29436	400	LENOVO THINKPAD	1		SPC02TJ06		04/09/2015	1428.29
400		29438	400	LENOVO THINKPAD	1		SPC02THYQ		04/09/2015	1428.29
400		29439	400	LENOVO THINKPAD	1		SPC02THYS			1428.29
400		29440	400	LENOVO THINKPAD	1		SPC02THXN		04/09/2015	1428.29
400		29441	400	LENOVO THINKPAD	1		SPC02THY7		04/09/2015	1428.29
400		29444	400	LENOVO THINKPAD	1		SPC02THYF		04/09/2015	1428.29
400		29445	400	LENOVO THINKPAD	1		SPC02TJOY		04/09/2015	1428.29
400		29447	400	LENOVO THINKPAD	1		SPC02TJ0F		04/09/2015	1428.29
400		29451	400	LENOVO THINKPAD	1		SPC02THZ2		04/09/2015	1428.29
400		29452	400	LENOVO THINKPAD	1		SPC02THW1		04/09/2015	1428.29
400		29454	400	LENOVO THINKPAD	1		SPC02TJOB		04/09/2015	1428.29
400		29457	400	LENOVO THINKPAD	1		SPC02THRV		04/09/2015	1428.29
400		29459	400	LENOVO THINKPAD	1		SPC02TJ01		04/09/2015	1428.29
400		29460	400	LENOVO THINKPAD	1		SPC02TJ0S		04/09/2015	1428.29

400	29465	400 LENOVO THINKPAD	1	SPC02THZT	04/09/2015	1428.29
400	29466	400 LENOVO THINKPAD	1	SPC02THZZ	04/09/2015	1428.29
400	29468	400 LENOVO THINKPAD	1	SPC02TJ00	04/09/2015	1428.29
400	29471	400 LENOVO THINKPAD	1	SPC02THR6	04/09/2015	1428.29
400	29479	400 LENOVO THINKPAD	1	SPC02THT3	04/09/2015	1428.29
400	29480	400 LENOVO THINKPAD	1	SPC02THW3	04/09/2015	1428.29
400	29481	400 LENOVO THINKPAD	1	SPC02THYR	04/09/2015	1428.29
400	29482	400 LENOVO THINKPAD	1	SPC02THX4	04/09/2015	1428.29
400	29483	400 LENOVO THINKPAD	1	SPC02THZA	04/09/2015	1428.29
400	29484	400 LENOVO THINKPAD	1	SPC02THVQ	04/09/2015	1428.29
400	29490	400 LENOVO THINKPAD	1	SPC02THVN	04/09/2015	1428.29
400	29491	400 LENOVO THINKPAD	1	SPC02THRC	04/09/2015	1428.29
400	29492	400 LENOVO COMPUTER TS P500	1	MJ02147T	02/05/2015	1505
400	29500	400 LAPTOP LENOVO CARBON X1	1	SR907HONM	03/03/2015	2362
400	29502	400 LAPTOP LENOVO CARBON X1	1	SR907HOMN	03/03/2015	2362
400	29504	400 LAPTOP LENOVO CARBON X1	1	SR907HON8	03/03/2015	2362

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29509	400	LAPTOP LENOVO CARBON X1	1		SR907HONK		03/03/2015	2362
400		29511	400	LAPTOP LENOVO CARBON X1	1		SR907HOMX		03/03/2015	2362
400		29521	400	LAPTOP LENOVO CARBON X1	1		SR907HONJ		03/03/2015	2362
400		29528	400	LAPTOP LENOVO CARBON X1	1		SR907HONA		03/03/2015	2362
400		29530	400	LAPTOP LENOVO CARBON X1	1		SR907HONC		03/03/2015	2362
400		29532	400	LAPTOP LENOVO CARBON X1	1		SR907HOMR		03/03/2015	2362
400		29533	400	LAPTOP LENOVO CARBON X1	1		SR907HOMZ		03/03/2015	2362
400		29534	400	COMPUTER,LENOVO M73 TINY	1		SMJ023M1T		03/26/2015	831
400		29535	400	COMPUTER,LENOVO M73 TINY	1		SMJ023M1R		03/26/2015	831
400		29536	400	COMPUTER,LENOVO M73 TINY	1		SMJ023M16		03/26/2015	831
400		29537	400	COMPUTER,LENOVO M73 TINY	1		SMJ023M1Z		03/26/2015	831

400	29538	400	COMPUTER	LENOVO M73 TINY	1	SMJ01SSBY	02/11/2015	827
400	29539	400	COMPUTER	LENOVO M73 TINY	1	SMJ01SSBW	02/11/2015	827
400	29540	400	COMPUTER	LENOVO M73 TINY	1	SMJ01SSBV	02/11/2015	827
400	29541	400	COMPUTER	LENOVO M73 TINY	1	SMJ01SSBX	02/11/2015	827
400	29542	400	COMPUTER	LENOVO M73 TINY	1	SMJ01SSBU	02/11/2015	827
400	29543	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1E	03/26/2015	831
400	29544	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1K	03/26/2015	831
400	29545	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1W	03/26/2015	831
400	29546	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1Y	03/26/2015	831
400	29547	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1A	03/26/2015	831
400	29548	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1V	03/26/2015	831
400	29549	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1C	03/26/2015	831
400	29550	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1M	03/26/2015	831
400	29551	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1G	03/26/2015	831
400	29552	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M18	03/26/2015	831
400	29553	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1L	03/26/2015	831
400	29554	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1F	03/26/2015	796
400	29555	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1U	03/26/2015	796
400	29556	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1Q	03/26/2015	796
400	29557	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1H	03/26/2015	796
400	29558	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1J	03/26/2015	796
400	29559	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M17	03/26/2015	796
400	29560	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M1D	03/26/2015	796
400	29561	400	COMPUTER,	LENOVO M73 TINY	1	SMJ023M19	03/26/2015	796

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29562	400	COMPUTER,LENOVO M73 TINY	1	SMJ023M1B			03/26/2015	796
400		29563	400	COMPUTER,LENOVO M73 TINY	1	SMJ023M1N			03/26/2015	796
400		29564	400	COMPUTER,LENOVO M73 TINY	1	SMJ023M15			03/26/2015	796

400	29565	400 COMPUTER,LENOVO M73 TINY	1		SMJ023M1X	03/26/2015	796
400	29566	400 COMPUTER,LENOVO M73 TINY	1		SMJ023M20	03/26/2015	796
400	29567	400 COMPUTER,LENOVO M73 TINY	1		SMJ023M1P	03/26/2015	796
400	29568	400 COMPUTER,LENOVO M73 TINY	1		SMJ023M1S	03/26/2015	796
400	29763	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XQ	04/30/2015	2121
400	29765	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XS	04/30/2015	2121
400	29766	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XN	04/30/2015	2121
400	29768	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XV	04/30/2015	2121
400	29769	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XW	04/30/2015	2121
400	29770	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XR	04/30/2015	2121
400	29771	400 COMPUTER,LENOVO X1 CARBON	1		R90FH0XT	04/30/2015	2121
400	29788	400 I-PAD AIR WI-FI	1		DMPPG7BCFK1	04/30/2015	546.12
400	29841	412 FLUKE TESTER	1	5845 XEROX	3000502	05/14/2015	8850
400	29904	400 THINKPAD LENOVO	1		PF06VFJQ	05/27/2015	863.45
400	29919	400 THINKPAD LENOVO	1		PF06VFM B	05/27/2015	863.45
400	29926	400 THINKPAD LENOVO	1		PF06VQFC	05/27/2015	863.45
400	29927	400 THINKPAD LENOVO	1		PF06VHMS	05/27/2015	863.45
400	29928	400 THINKPAD LENOVO	1		PF06VFUG	05/27/2015	863.45
400	29929	400 THINKPAD LENOVO	1		PF06VK6J	05/27/2015	863.45
400	29930	400 THINKPAD LENOVO	1		PF06VHY0	05/27/2015	863.45
400	29931	400 THINKPAD LENOVO	1		PF06VFZH	05/27/2015	863.45
400	29933	400 THINKPAD LENOVO	1		PF06VVSF	05/27/2015	863.45
400	29937	400 THINKPAD LENOVO	1		PF06VHZR	05/27/2015	863.45
400	29938	400 THINKPAD LENOVO	1		PF06VQHW	05/27/2015	863.45
400	29939	400 THINKPAD LENOVO	1		PF06VFEB	05/27/2015	863.45
400	29940	400 THINKPAD LENOVO	1		PF06VKS6	05/27/2015	863.45
400	29941	400 THINKPAD LENOVO	1		PF06VVT0	05/27/2015	863.45
400	29948	400 THINKPAD LENOVO	1		PF06VFHE	05/27/2015	863.45
400	29949	400 THINKPAD LENOVO	1		PF06VFDY	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

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29954	400	THINKPAD LENOVO	1			PF06VHH3	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		29966	400	THINKPAD LENOVO	1			PF06VKSM	05/27/2015	863.45
400		29969	400	THINKPAD LENOVO	1			PF06VKR8	05/27/2015	863.45
400		29970	400	THINKPAD LENOVO	1			PF06VHYV	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		29975	400	THINKPAD LENOVO	1			PF06VK5B	05/27/2015	863.45
400		29981	400	THINKPAD LENOVO	1			PF06VQKG	05/27/2015	863.45
400		29988	400	THINKPAD LENOVO	1			PF06VFJ7	05/27/2015	863.45
400		30038	403	42" PROSUMER TV	1			502RMHR644106/17/2015		465
400		30064	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6T8FP	06/03/2015	280.57
400		30065	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM5SZFP	06/03/2015	280.62
400		30066	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6HTFF	06/03/2015	280.62
400		30067	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6JUFP	06/03/2015	280.62
400		30068	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM5RNFF	06/03/2015	280.62
400		30069	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP87RFP	06/03/2015	280.62
400		30070	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPA7ZFP	06/03/2015	280.62
400		30071	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNSRGFP	06/03/2015	280.62
400		30072	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPUZMFF	06/03/2015	280.62
400		30073	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNYQYFF	06/03/2015	280.62

400	30074	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNPL86FP8	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	DMPNPAZ6FP8	06/03/2015	280.62
400	30077	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNP9C5FP8	06/03/2015	280.62
400	30078	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNP9MHFF	06/03/2015	280.62
400	30079	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNM93FFP	06/03/2015	280.57
400	30080	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNM753FP	06/03/2015	280.62
400	30081	400 APPLE I-PAD MINI	1	5845 XEROX	DMPNM6VQFF	06/03/2015	280.62

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30082	400	APPLE I-PAD MINI	1	5845 XEROX	DMPNM5JGFP	06/03/2015		280.62
400		30083	400	APPLE I-PAD MINI	1	5845 XEROX	DMPNM6DRFF	06/03/2015		280.62
400		30084	400	APPLE I-PAD MINI	1	5845 XEROX	DMQNNC01FP	06/03/2015		280.62
400		30085	400	APPLE I-PAD MINI	1	5845 XEROX	DMQNNZ3VFP	06/03/2015		280.62
400		30086	400	APPLE I-PAD MINI	1	5845 XEROX	DMPNPK53FP8	06/03/2015		280.62
200		30095	220	CISCO CATALYST 3750X	1		SFDO1847P1KI	06/18/2015		7931
200		30104	220	CISCO CATALYST 3750X	1		SFDO1911F15	06/18/2015		7931
200		30105	220	CISCO CATALYST 3750X	1		SFDO1912P1TI	06/18/2015		7931
200		30106	220	CISCO CATALYST 3750X	1		SFDO1911F15	06/18/2015		7931
200		30107	220	CISCO CATALYST 3750X	1		SFDO1847P1K	06/18/2015		7931
200		30108	220	CISCO CATALYST 3750X	1		SFDO1911P2B	06/18/2015		7931
200		30117	220	CISCO CATALYST 3750X	1		SFDO1749P1A	06/18/2015		7931
200		30118	220	CISCO CATALYST 3750X	1		SFDO1752R0F	06/18/2015		7931
200		30120	220	CISCO CATALYST 3750X	1		SFDO1912P1TI	06/18/2015		7931
200		30125	220	CISCO CATALYST 3750X	1		SFDO1751P2L	06/18/2015		7931
200		30127	220	CISCO CATALYST 3750X	1		SFDO1752R0C	06/18/2015		7931
200		30128	220	CISCO CATALYST 3750X	1		SFDO1739R0TI	06/18/2015		7931
200		30129	220	CISCO CATALYST 3750X	1		SFDO1749H15	06/18/2015		7931
200		30130	220	CISCO CATALYST 3750X	1		SFDO1912H1Q	06/18/2015		7931

200	30131	220	CISCO CATALYST 3750X	1	SFDO1911F16	06/18/2015	7931
200	30132	220	CISCO CATALYST 4500X	1	SFDO191008B	06/18/2015	13596
200	30185	220	APC SMART-UPS 3000 LCD	1	SAS150003523	06/18/2015	1168
400	30195	403	42" PROSUMER TV	1	502RMAQ4F3	06/17/2015	465
400	30200	403	42" PROSUMER TV	1	502RMXX4F84	06/17/2015	465
400	30298	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJZE	11/02/2016	1005.1
400	30356	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJZX	11/02/2016	1005.1
400	30357	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJZ8	11/02/2016	1005.1
400	30370	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJTX	11/02/2016	1005.1
400	30410	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JJYK	11/02/2016	1005.1
400	30496	400	COMPUTERS, LENOVO MINI 10AX	1	MJ02JGPQ	11/02/2016	1005.1
400	30661	400	COMPUTERS, LENOVO THINKCENTRE	1		11/10/2016	1005.1
400	30740	412	CISCO CATALYST SWITCHES	1	FDO1912FOAD	07/08/2015	16661.5
400	30741	412	CISCO CATALYST SWITCHES	1	FDO1912FOA4	07/08/2015	16661.5
400	30977	400	LENOVO COMPUTER TS P500	1	MJ02147V	02/05/2015	1505
400	30978	400	LENOVO COMPUTER TS P500	1	MJ02147U	02/05/2015	1505

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31004	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J756	06/24/2015	715
400		31005	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J73Z	06/24/2015	715
400		31006	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J740	06/24/2015	715
400		31007	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J752	06/24/2015	715
400		31008	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J74H	06/24/2015	715
400		31009	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J753	06/24/2015	715
400		31010	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J74E	06/24/2015	715
400		31014	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J745	06/24/2015	715
400		31015	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J74T	06/24/2015	715
400		31016	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J74D	06/24/2015	715
400		31017	400	COMPUTER LENOVO THINKCENTRE I	1	5845 XEROX		MJ02J759	06/24/2015	715

400	31019	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74Y	06/24/2015	715
400	31021	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74P	06/24/2015	715
400	31022	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74B	06/24/2015	715
400	31023	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J75C	06/24/2015	715
400	31027	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J757	06/24/2015	715
400	31028	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J754	06/24/2015	715
400	31029	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J742	06/24/2015	715
400	31030	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74L	06/24/2015	715
400	31031	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74A	06/24/2015	715
400	31032	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J75A	06/24/2015	715
400	31049	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J73Y	06/24/2015	715
400	31050	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74G	06/24/2015	715
400	31051	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74M	06/24/2015	715
400	31057	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J741	06/24/2015	715
400	31058	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74F	06/24/2015	715
400	31069	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J746	06/24/2015	715
400	31070	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74V	06/24/2015	715
400	31071	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74R	06/24/2015	715
400	31072	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74N	06/24/2015	715
400	31073	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J755	06/24/2015	715
400	31074	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J748	06/24/2015	715
400	31075	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J751	06/24/2015	715
400	31076	400	COMPUTER	LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J74X	06/24/2015	715
400	31138	401	PRINTER		1			M50010321	07/15/2015	1578.45

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31151	400	APPLE I-PAD AND CASE	1			DMQPCAUJFK	05/21/2015	1236.75
400		31295	403	HDTV FOR DISTRICTS KIOSKS	1			506RMHR2J72	08/20/2015	940
400		31296	403	HDTV FOR DISTRICTS KIOSKS	1			506RMLM2J72	08/20/2015	940

400	31297	403 HDTV FOR DISTRICTS KIOSKS	1	506RMJF2J716	08/20/2015	940
400	31298	403 HDTV FOR DISTRICTS KIOSKS	1	506RMTT2J729	08/20/2015	940
400	31299	403 HDTV FOR DISTRICTS KIOSKS	1	506RMPG2J72	08/20/2015	940
400	31300	403 HDTV FOR DISTRICTS KIOSKS	1	506RMVB2J71	08/20/2015	940
400	31330	412 DOCUMENT CAMERA	1	S7VF4900500	05/21/2015	589
400	31331	412 DOCUMENT CAMERA	1	S7VF3Y10760	05/21/2015	589
400	31363	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1U	07/09/2014	724
400	31364	400 COMPUTER LENOVO THINKCENTRE I	1	SMJ013Z1D	07/09/2014	724
400	31365	405 DOCUMENT CAMERA	1	5.30568E+12	12/11/2014	540
400	31366	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	31367	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	31369	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	31370	412 DOCUMENT CAMERA	1	S7VF4900780	05/21/2015	589
400	31371	412 DOCUMENT CAMERA	1	S7VF4900190	05/21/2015	589
400	31372	412 DOCUMENT CAMERA	1	S7VF4900050	05/21/2015	589
400	31373	412 DOCUMENT CAMERA	1	S7VF4907390	05/21/2015	589
400	31374	412 DOCUMENT CAMERA	1	S7VF4901670	05/21/2015	589
400	31375	412 DOCUMENT CAMERA	1	S7VF4900790	05/21/2015	589
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	4684
400	31912	412 CISCO CATALYST 3850	1	FOC2103U05M	03/23/2017	4684
400	31913	412 CISCO CATALYST 3850	1	FOC2103U05E	03/23/2017	4684
400	31914	412 CISCO CATALYST 3850	1	FOC2103D065	03/23/2017	4684
400	31915	412 CISCO CATALYST 3850	1	FOC2103X068	03/23/2017	4684
400	31916	412 CISCO CATALYST 3850	1	FOC2103U05L	03/23/2017	4684
400	31917	412 CISCO CATALYST 3850	1	FOC2103X00G	03/23/2017	4684
400	31918	412 CISCO CATALYST 3850	1	FOC2103U05U	03/23/2017	4684

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31919	412	CISCO CATALYST 3850	1			FOC2103F06L	03/23/2017	4684
400		31920	412	CISCO CATALYST 3850	1			FOC2103C076	03/23/2017	4684
400		31921	412	CISCO CATALYST 3850	1			FOC2103X064	03/23/2017	4684
400		31922	412	CISCO CATALYST 3850	1			FOC2103X063	03/23/2017	4684
400		31923	412	CISCO CATALYST 3850	1			FOC2103D02P	03/23/2017	4684
400		31924	412	CISCO CATALYST 3850	1			FOC2103U05R	03/23/2017	4684
400		31925	405	HITACHI PROJECTOR CP-X3042WNU	1			F7AU01106	04/12/2017	599.42
400		31927	405	HITACHI PROJECTOR CP-X3042WNU	1			F7AU01138	04/12/2017	599.42
400		31928	405	HITACHI PROJECTOR CP-X3042WNU	1			F7AU01143	04/12/2017	599.42
400		31929	405	HITACHI PROJECTOR CP-BX301WNU	1			F7AU06451	04/12/2017	798.14
400		31931	405	HITACHI PROJECTOR CP-BX301WNU	1			F7AU06430	04/12/2017	798.14
400		31932	405	HITACHI PROJECTOR CP-BX301WNU	1			F7AU06261	04/12/2017	798.14
400		31933	405	HITACHI PROJECTOR CP-BX301WNU	1			F7AU06474	04/12/2017	798.14
400		31934	405	HITACHI PROJECTOR CP-BX301WNU	1			F7AU06251	04/12/2017	798.14
400		31939	405	DOCUMENT CAMERA	1			131707GH048	05/11/2017	89.1
400		31940	405	DOCUMENT CAMERA	1			131707GH048	05/11/2017	89.1
400		31946	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31961	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31962	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31963	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31968	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31969	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31975	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31976	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400		31977	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
200		33489	220	CISCO CATALYST 3750X	1			SFDO1848P0PI	03/22/2016	7931
200		33490	220	CISCO CATALYST 3750X	1			SFDO1848H0J	03/22/2016	7931

200	33491	220	CISCO CATALYST 3750X	1	SFDO1848POP\03/22/2016	7931
200	33492	220	CISCO CATALYST 3750X	1	SFDO1848FOR\03/22/2016	7931
200	33493	220	CISCO CATALYST 3750X	1	SFDO1848POP\03/22/2016	7931
400	33536	401	ID PRINTER	1	10000397339 11/05/2015	2023.26
400	33588	412	APC SMART UPS	1	AS1622262976 09/29/2016	1145
400	33589	412	APC SMART UPS	1	AS1622262972 09/29/2016	1145
400	33590	412	APC SMART UPS	1	AS1622262989 09/29/2016	1145
400	33613	400	LAPTOP LENOVO THINKPAD X270	1	SPCOLN3CN 06/07/2017	1473.99

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33615	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BX	06/07/2017	1473.99	
400		33619	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C8	06/07/2017	1473.99	
400		33620	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C9	06/07/2017	1473.99	
400		33621	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C4	06/07/2017	1473.99	
400		33622	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CK	06/07/2017	1473.99	
400		33624	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CD	06/07/2017	1473.99	
400		33625	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CL	06/07/2017	1473.99	
400		33626	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BV	06/07/2017	1473.99	
400		33627	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C5	06/07/2017	1473.99	
400		33628	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C1	06/07/2017	1473.99	
400		33629	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BY	06/07/2017	1473.99	
400		33631	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C0	06/07/2017	1473.99	
400		33632	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CH	06/07/2017	1473.99	
400		33633	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BU	06/07/2017	1473.99	
400		33634	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3C7	06/07/2017	1473.99	
400		33635	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3BZ	06/07/2017	1473.99	
400		33636	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3	06/07/2017	0	
400		33641	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6M	06/26/2017	870	
400		33643	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6L	06/26/2017	870	

400	33644	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC69	06/26/2017	870
400	33645	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6G	06/26/2017	870
400	33646	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6U	06/26/2017	870
400	33647	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6H	06/26/2017	870
400	33648	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6D	06/26/2017	870
400	33649	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6B	06/26/2017	870
400	33650	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6K	06/26/2017	870
400	33651	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6F	06/26/2017	870
400	33652	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC65	06/26/2017	870
400	33653	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6Q	06/26/2017	870
400	33654	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6P	06/26/2017	870
400	33655	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6V	06/26/2017	870
400	33656	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC67	06/26/2017	870
400	33657	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6N	06/26/2017	870
400	33658	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6J	06/26/2017	870
400	33659	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6E	06/26/2017	870

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33660	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC68		06/26/2017	870
400		33661	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6T		06/26/2017	870
400		33662	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6S		06/26/2017	870
400		33663	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6R		06/26/2017	870
400		33664	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6A		06/26/2017	870
400		33665	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05DC6C		06/26/2017	870
400		33666	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YH		06/26/2017	870
400		33667	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YG		06/26/2017	870
400		33668	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0YX		06/26/2017	870
400		33669	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Z3		06/26/2017	870
400		33670	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0XZ		06/26/2017	870

400	33671	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10L	06/26/2017	870
400	33672	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0ZV	06/26/2017	870
400	33673	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VT	06/26/2017	870
400	33688	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0ZR	06/26/2017	870
400	33707	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E105	06/26/2017	870
400	33708	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0ZX	06/26/2017	870
400	33720	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VU	06/26/2017	870
400	33721	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YU	06/26/2017	870
400	33722	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10S	06/26/2017	870
400	33723	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E102	06/26/2017	870
400	33724	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0Z6	06/26/2017	870
400	33725	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E108	06/26/2017	870
400	33726	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10K	06/26/2017	870
400	33727	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10G	06/26/2017	870
400	33728	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WJ	06/26/2017	870
400	33729	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10P	06/26/2017	870
400	33730	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10M	06/26/2017	870
400	33737	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YY	06/26/2017	870
400	33738	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0Z5	06/26/2017	870
400	33739	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0Z4	06/26/2017	870
400	33740	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YP	06/26/2017	870
400	33741	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YV	06/26/2017	870
400	33742	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0Z8	06/26/2017	870
400	33743	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YW	06/26/2017	870

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33744	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E106		06/26/2017	870
400		33745	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0Z9		06/26/2017	870
400		33746	400	COMPUTER, LENOVO THINKCENTRE	1		MJ05E0ZS		06/26/2017	870

400	33758	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0W5	06/26/2017	870
400	33759	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10F	06/26/2017	870
400	33760	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YT	06/26/2017	870
400	33761	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E103	06/26/2017	870
400	33762	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0YK	06/26/2017	870
400	33763	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E10R	06/26/2017	870
400	33764	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05EOVX	06/26/2017	870
400	33765	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05EOXV	06/26/2017	870
400	33766	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E100	06/26/2017	870
400	33772	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0WT	06/26/2017	870
400	33791	400 COMPUTER, LENOVO THINKCENTRE	1	MJ05E0VZ	06/26/2017	870
400	33974	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617ZA	11/30/2017	823
400	33975	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YN	11/30/2017	823
400	33976	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YM	11/30/2017	823
400	33977	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617Z6	11/30/2017	823
400	33978	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YUY	11/30/2017	823
400	33979	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YE	11/30/2017	823
400	33980	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YV	11/30/2017	823
400	33981	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617Z8	11/30/2017	823
400	33982	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YT	11/30/2017	823
400	33983	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YW	11/30/2017	823
400	33984	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YZ	11/30/2017	823
400	33985	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YY	11/30/2017	823
400	33986	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YC	11/30/2017	823
400	33987	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617Z2	11/30/2017	823
400	33988	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YQ	11/30/2017	823
400	33989	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YL	11/30/2017	823
400	33990	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617Z3	11/30/2017	823
400	33991	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YJ	11/30/2017	823
400	33992	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YS	11/30/2017	823
400	33993	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617Z0	11/30/2017	823
400	33994	400 COMPUTER LENOVO THINKCENTRE I	1	MJ0617YH	11/30/2017	823

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		33995	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617ZB	11/30/2017	823
400		33996	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617YB	11/30/2017	823
400		33997	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617Z1	11/30/2017	823
400		33998	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617Z9	11/30/2017	823
400		33999	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617YK	11/30/2017	823
400		35065	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617YX	11/30/2017	823
400		35066	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617ZY	11/30/2017	823
400		35067	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617YP	11/30/2017	823
400		35068	400	COMPUTER LENOVO THINKCENTRE I	1			MJ0617YG	11/30/2017	823
400		35074	406	SURVEILANCE SERVER	1				08/24/2017	9320
400		35413	412	DELL POWEREDGE R730 SERVER	1		87MGK2		09/07/2017	20315.63
400		35919	412	CISCO CATALYST 3850 2018	1		FOC2202X0H4		06/20/2018	7314
400		35920	412	CISCO CATALYST 3850 2018	1		FOC2202L12J		06/20/2018	7314
400		35921	412	CISCO CATALYST 3850 2018	1		FOC2202X0HA		06/20/2018	7314
400		35927	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8949
400		35928	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8949
400		37431	400	DESKTOP LENOVO M73	1		MJ00VJNM		06/18/2014	857.88
400		37579	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ6B		06/18/2014	863
400		60198	475	CAI FORTINET FORTIGATE	1				03/08/2018	12063.52
400		60201	475	CAI SWITCH ERATE 20%	1				03/08/2018	1864.8
400		60202	475	CAI SWITCH ERATE 20%	1				03/08/2018	1864.8
400		60203	475	CAI ROUTER ERATE 20%	1				03/08/2018	8436
400		800000	405	DOCUMENT CAMERA	3				12/11/2014	1620
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	4242
400		800007	400	LENOVO THINKCENTRE M73	4				04/09/2015	3567.2
400		800020	400	THINKPAD LENOVO	1				05/27/2015	862.62

400	800028	400 COMPUTERS, LENOVO TC X1	10		07/29/2015	19550
400	800029	400 COMPUTERS,LENOVO THINKPAD PRI	30		09/03/2015	30769.8
400	800034	403 LIVESTREAM CAMCORDERS	4		03/23/2016	12409.76
400	900919	406 SOFTWARE	1		09/29/2011	162380.5
400	900940	405 SOFTWARE	1		06/20/2012	111575
400	900942	405 SOFTWARE	1		06/27/2012	83000
400	900955	404 DISTRICT WIRELESS PROJECT	1		06/27/2012	208649.9
400	900968	412 POLYCAM-HDX 7000 720	1	8812021171B1	04/26/2012	11113.02

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		901042	405	SOFTWARE-STUDENT MNGMT.	1			09/26/2013	185295.5
400		901049	405	SOFTWARE-AD TOOL KIT	1			04/03/2014	1165.5
400		901050	405	SOFTWARE-ECS ADVANTAGE	1			04/03/2014	744
200		901079	220	HMS SECURITY DOOR/VIDEO INTEG	1			04/23/2015	410841.8
400		901085	412	GENERATOR & INSTALLATION	1			07/23/2014	131103.5
400		901088	412	WEATHERBUG PROGRAM	1	5845	XEROX	02/19/2015	11980
200		901129	220	CAI BLDG. RENOVATIONS	1			04/16/2015	120924.2
400		901160	405	SOFTWARE-WEB HOST	1			09/25/2014	3872.43
400		901161	405	SOFTWARE-KIOSK BASIC	1			01/15/2015	9506.5
400		901180	405	SOFTWARE-ALEKA 6-12 MATH	1			10/14/2015	4320
400		901181	405	SOFTWARE-ACCT. MANAGEMENT	1			12/17/2015	21286.56
400		901182	406	DIGITAL RADIO REPEATER	1		484TRQ2740	01/14/2016	19359
400		901186	406	BACKUP EQUIP. FOR PHONE SYSTEM	1			07/28/2015	5838.3
400		901187	406	EMERGENCY LOCKDOWN BUTTONS-	1			12/03/2015	12400.32
200		901215	220	DISTRICT CABLING FOR LOCKDOWN	1			11/19/2015	6775.12
400		901221	475	SWITCHES/MODULES W/ACCESS.	1			01/14/2016	158108
400		901222	475	PROF.SER./FIBER TERMINATION	1			06/22/2016	1268.96
400		901233	412	FORTINET FORTIGATE 1500D SECURI	1		FG1KD311580	05/31/2017	30268
400		901352	475	CAI ERATE INTERNAL CONNECTS 20%	1			03/08/2018	200

400 901353 475 CAI ERATE DONATED 80% 1 03/08/2018 65650.88

SITE: 910 COMPUTER AIDED INSTRUCTION
 BLDG: 910 COMPUTER AIDED INSTRUCTION
 FLOOR
 ROOM CAI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900328A	220	E-RATE INTERNAL CONNECTIONS 73'	1			01/01/2000	304076.7
200		000900328B	220	E-RATE INTERNAL CONNECTIONS 73'	1			01/01/2000	33786.3
200		000900329A	220	TURN KEY SYSTEM PM PRO 04-LINE	1	PM PRO		10/01/2004	10400.4
200		000900329B	220	TURN KEY SYSTEM PM PRO 04-LINE	1	PM PRO		10/01/2004	1155.6
200		9003390	220	TECHNOLOGY BUILDING RENOVATIC	1			08/01/2004	328140.5
		9006270	210	PORTABLE/STORAGE BUILDING 12'X	1				4480.88
200		9006530	220	CAMERA SURVEILLANCE - CAI	1			01/01/2008	17578.04
200	District	000900667A	220	ELECTRICAL UPGRADE-CONVERSION	1	1AMFLNV 2AMER.POV		06/01/2008	22541.4
200	District	000900667B	220	ELECTRICAL UPGRADE-CONVERSION	1	1AMFLNV 2AMER.POV		06/01/2008	15027.6

SITE: 910 COMPUTER AIDED INSTRUCTION
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 FLOOR
 ROOM CAI

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200	District	000900668A	220	NETWORKING PART OF ELECTRICAL	1			06/01/2008	14126.24
200	District	000900668B	220	NETWORKING PART OF ELECTRICAL	1			06/01/2008	6054.1
400		000900682A	475	E-RATE YEAR 11 (10%)	1			03/19/2009	41148.03
400		000900682B	475	E-RATE YEAR 11 (10%)	1			03/19/2009	17634.87
200		9007200	220	CAI SECURITY/ACCESS CONTROL SYS	1			05/28/2009	25284.4
200		9007220	220	CAI RENOVATIONS	1			10/02/2008	23609.49
400		9007510	476	E-RATE YEAR 11 (90%)	1			07/01/2009	529046.2
400		9007590	412	SECURITY/ACCESS CONTROL SYSTEM	1			11/19/2009	6884.16
		9007890	220	ACCESS CONTROL CHANGE - CAI	1				3271.25
400	Technc	9008360	412	ISP LOAD BALANCER	1	Radware	21012094	10/14/2010	8726.56
400		9008370	412	ISP LOAD BALANCER	1	Radware	21012094	10/14/2010	8726.56

400	9008500	419 SURVEILLANCE CAMERA W/DOME	1	M3203/M3 Axis			881.46
400	9008550	419 PORTABLE PA SYSTEM	1	X1222USB	Behringer		2639.85
400	Technc 9008600	412 SWITCH HP PROCURVE 6200	1	6200YL	Educ.Tech.	03/11/2011	7741.6
400	Technc 000900861A	412 SPARE SWITCHES F/DIST.	1		CES	03/01/2010	9057.17
400	Technc 000900861B	412 SPARE SWITCHES F/DIST.	1		CES	03/01/2010	9057.18
200	Technc 9008630	220 CAI-10 TON CARRIER A/C	1		Carrier	11/01/2010	21350
400	Technc 9009110	413 SOFTWARE-SURVEILLANCE	1			10/01/2010	11481.68
400	Technc 9009120	413 SOFTWARE-WEB HOSTING	1			08/01/2010	14400
400	Technc 9009140	413 SOFTWARE-ACAD BACK-UP	1			11/01/2010	8636.96
400	Technc 9009150	413 SOFTWARE-BLDG.BLOCKS	1			06/01/2011	10454.4
400	Technc 9009160	413 SOFTWARE-PHONE VOIP	1			02/01/2011	9600
400	203043610	453 VEHICLE, 95 CHEV. LUMINA #026	1	LUMINA	CHEVROLE 1GN DU06D6S107/01/2005		16298
400	203044860	452 VEHICLE,2009 CHEV. 3/4 TON PICKU	1	2500 PICKU	CHEVROLE 1GCHC49K19E 05/07/2009		24500
400	221-CA 203044900	453 VEHICLE,2010 DODGE VAN	1		Melloy Doc 2D4RN4DE3AR 01/01/2011		19406
400	20304499	453 VEHICLE, 2012 DODGE CARAVAN	1		2C4RDGAG1CF 09/20/2012		24200.68
400	900993	406 SOFTWARE-STUDENT CONVERSION	1			08/09/2012	80599.5
400	900995	405 SOFTWARE-LIBRARY SECONDARY	1			08/30/2012	11953.35

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM LAB A

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29590	400	LENOVO THINKCENTRE M73	1		MJO279H3	04/09/2015	891.8

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM LAB A

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		29596	400	LENOVO THINKCENTRE M73	1		MJO279HB	04/09/2015	891.8
400		29597	400	LENOVO THINKCENTRE M73	1		MJO279HS	04/09/2015	891.8
400		29604	400	LENOVO THINKCENTRE M73	1		MJO279HM	04/09/2015	891.8

400	29605	400	LENOVO THINKCENTRE M73	1	MJO279HY	04/09/2015	891.8
400	29606	400	LENOVO THINKCENTRE M73	1	MJO279HR	04/09/2015	891.8
400	29607	400	LENOVO THINKCENTRE M73	1	MJO279J9	04/09/2015	891.8
400	29608	400	LENOVO THINKCENTRE M73	1	MJO279HW	04/09/2015	891.8
400	29609	400	LENOVO THINKCENTRE M73	1	MJO279J2	04/09/2015	891.8
400	29610	400	LENOVO THINKCENTRE M73	1	MJO279J1	04/09/2015	891.8
400	29611	400	LENOVO THINKCENTRE M73	1	MJO279J5	04/09/2015	891.8
400	29612	400	LENOVO THINKCENTRE M73	1	MJO279HX	04/09/2015	891.8
400	29613	400	LENOVO THINKCENTRE M73	1	MJO279HE	04/09/2015	891.8
400	29616	400	LENOVO THINKCENTRE M73	1	MJO279HF	04/09/2015	891.8
400	29617	400	LENOVO THINKCENTRE M73	1	MJO279HL	04/09/2015	891.8
400	29618	400	LENOVO THINKCENTRE M73	1	MJO279J6	04/09/2015	891.8
400	29619	400	LENOVO THINKCENTRE M73	1	MJO279HC	04/09/2015	891.8
400	29620	400	LENOVO THINKCENTRE M73	1	MJO279HD	04/09/2015	891.8
400	29621	400	LENOVO THINKCENTRE M73	1	MJO279JA	04/09/2015	891.8
400	29622	400	LENOVO THINKCENTRE M73	1	MJO279J8	04/09/2015	891.8
400	29623	400	LENOVO THINKCENTRE M73	1	MJO279J3	04/09/2015	891.8

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM LAB B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29574	400	LENOVO THINKCENTRE M73	1		MJO279HZ		04/09/2015	891.8
400		29575	400	LENOVO THINKCENTRE M73	1		MJO279GX		04/09/2015	891.8
400		29576	400	LENOVO THINKCENTRE M73	1		MJO279HG		04/09/2015	891.8
400		29577	400	LENOVO THINKCENTRE M73	1		MJO279H4		04/09/2015	891.8
400		29578	400	LENOVO THINKCENTRE M73	1		MJO279H1		04/09/2015	891.8
400		29579	400	LENOVO THINKCENTRE M73	1		MJO279HQ		04/09/2015	891.8
400		29580	400	LENOVO THINKCENTRE M73	1		MJO279H8		04/09/2015	891.8
400		29581	400	LENOVO THINKCENTRE M73	1		MJO279HK		04/09/2015	891.8
400		29582	400	LENOVO THINKCENTRE M73	1		MJO279H5		04/09/2015	891.8

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM LAB B

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		29583	400	LENOVO THINKCENTRE M73	1			MJO279HJ	04/09/2015	891.8
400		29584	400	LENOVO THINKCENTRE M73	1			MJO279H2	04/09/2015	891.8
400		29585	400	LENOVO THINKCENTRE M73	1			MJO279H0	04/09/2015	891.8
400		29586	400	LENOVO THINKCENTRE M73	1			MJO279J4	04/09/2015	891.8
400		29587	400	LENOVO THINKCENTRE M73	1			MJO279GY	04/09/2015	891.8
400		29588	400	LENOVO THINKCENTRE M73	1			MJO279H6	04/09/2015	891.8
400		29589	400	LENOVO THINKCENTRE M73	1			MJO279HV	04/09/2015	891.8
400		29591	400	LENOVO THINKCENTRE M73	1			MJO279HU	04/09/2015	891.8
400		29593	400	LENOVO THINKCENTRE M73	1			MJO279GV	04/09/2015	891.8
400		29595	400	LENOVO THINKCENTRE M73	1			MJO279H7	04/09/2015	891.8
400		29598	400	LENOVO THINKCENTRE M73	1			MJO279HT	04/09/2015	891.8
400		29599	400	LENOVO THINKCENTRE M73	1			MJO279HA	04/09/2015	891.8
400		29600	400	LENOVO THINKCENTRE M73	1			MJO279GW	04/09/2015	891.8
400		29601	400	LENOVO THINKCENTRE M73	1			MJO279H9	04/09/2015	891.8
400		29602	400	LENOVO THINKCENTRE M73	1			MJO279GZ	04/09/2015	891.8
400		29603	400	LENOVO THINKCENTRE M73	1			MJO279J0	04/09/2015	891.8

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM PORT

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		108370	405	EMBROIDERY SYSTEM	1	718D	MELCO	990000154	01/01/2003	5400

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM SER-RM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000016694A	400	DELL EQUALLOGIC PS5000XV-SOFTM	1	PS5000XV	DELL	BM1H9F1/945	05/01/2008	219114.6
400		000016694B	400	DELL EQUALLOGIC PS5000XV-SOFTM	1	PS5000XV	DELL	BM1H9F1/945	05/01/2008	54778.64
		187140	400	SERVER-SURVEILLANCE MANAGEME	1	QUAD COR	DELL	44KS5F1		4723

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM SERVEF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM SERVEF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		182140	412	RACK MOUNTS	1	3000	APC SMAR	QS0624110558		1276.47
400		000900665A	412	CISCO CATALYST 3000W POWER SUF	1	6509E OPTI	CISCO		06/01/2008	9306
200		000900665B	220	CISCO CATALYST 3000W POWER SUF	1	6509E OPTI	CISCO		06/01/2008	6204
400		000900666A	412	CISCO CATALYST 3000W POWER SUF	1	6509E OPTI	CISCO		06/01/2008	9306
200		000900666B	220	CISCO CATALYST 3000W POWER SUF	1	6509E OPTI	CISCO		06/01/2008	6204

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM SERVEF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24071	400	BACKUP SERVER	1			KQ22N0G	08/18/2011	7126.91

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM SHOP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		192220	400	SERVER, RACK MOUNT F/SURVEILLA	1	2950 III	DELL	L5430M	10/09/2008	7700
		193920	400	COMPUTER, LAPTOP	1	SL500	LVO	MLBLKTO		824.8
400		000019622A	400	SERVER, SURVEILLANCE	1	EXP X3650	IBM	S99P3310	04/29/2010	5991.46
400		000019622B	400	SERVER, SURVEILLANCE	1	EXP X3650	IBM	S99P3310	04/29/2010	5991.46
400		212540	412	MEDIA ENCODER/BROADCAST SYSTE	1			MC078954	04/01/2005	7592.86
400		215740	400	SERVER, SURVEILLANCE	1	X3650	IBM	99GZ357	03/19/2009	8190.52
		233380	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTER1		1552.4
		233390	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRCEGL8		1008.24
400		000060017A	475	POLYCOM	1			03A5EF	01/01/2001	13027.1
400		000060017B	475	POLYCOM	1			03A5EF	01/01/2001	5583.05

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR 1

ROOM 910

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		163980	412	APC NETSHELTER/BOX ENCLOSURES	1	SX 42U	APC	NETSH	06/15/2006	1000

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR 1

ROOM 910

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		163990	412	APC NETSHELTER/BOX ENCLOSURE	1	SX 42U	APC	NETSH	06/15/2006	1000
		164210		COMPUTER, SERVER	1			KQBDA3M		1130
400		164970	400	SERVER, IBM X-SERIES 3550	1	3550	IBM X-SERI	99A6925	05/01/2007	7435
400		166930	412	CISCO ASA 5520 FIREWALL SECURITY	1	ASA 5520	CISCO	JMX1211711P	07/07/2008	5550
400		189220	412	CISCO ASA 5520 FIREWALL SECURITY	1	ASA 5520	CISCO	JMX1217L11Q	07/07/2008	5550
		190440	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKGWCM		1113
400		217050	400	HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
		232570	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4508		625

	233350	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTEP8		1552.4
400	234290	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWA9		904
400	617620	475	CISCO CATALYST 6509	1			SAL08394HRC	06/01/2005	2806.26
400	22427	400	COMPUTER LENOVO M81	1			MJMKNNW	09/06/2012	918
	23525		PROJECTOR, HITACHI	1			F1DU11680	10/06/2011	549
	23526		PROJECTOR, HITACHI	1			F1DU11681	10/06/2011	549
	23555		PROJECTOR, HITACHI	1			F1DU11679	10/06/2011	549
	23559		PROJECTOR, HITACHI	1			F1DU11675	10/06/2011	549
	23560		PROJECTOR, HITACHI	1			F1DU11674	10/06/2011	549
	23562		PROJECTOR, HITACHI	1			F1DU11672	10/06/2011	549
	23565		PROJECTOR, HITACHI	1			F1DU11669	10/06/2011	549
	23567		PROJECTOR, HITACHI	1			F1DU11657	10/06/2011	549
	23568		PROJECTOR, HITACHI	1			F1DU11667	10/06/2011	549
	23570		PROJECTOR, HITACHI	1			F1DU11665	10/06/2011	549
	23574		PROJECTOR, HITACHI	1			F1DU11664	10/06/2011	549
	23594		PROJECTOR, HITACHI	1			F1DU11015	08/18/2011	549
	23595		PROJECTOR, HITACHI	1			F1DU10581	08/18/2011	549
	23596		PROJECTOR, HITACHI	1			F1DU11021	08/18/2011	549
	23602		PROJECTOR, HITACHI	1			F1DU11381	08/18/2011	549
	23603		PROJECTOR, HITACHI	1			F1DU11011	08/18/2011	549
	23604		PROJECTOR, HITACHI	1			F1DU11008	08/18/2011	549
	23605		PROJECTOR, HITACHI	1			F1DU11009	08/18/2011	549
	23607		APPLE I-PAD	1			DQTG8JPCDFH	10/21/2011	861
	23676		COMPUTER STE.-LENOVO 7220-AS7	1			SMJZPKA1	07/27/2011	1233
	23687		PROJECTOR, HITACHI	1			F1BU05717	07/14/2011	748.61
	23704		LENOVO LAPTOP COMPUTER	1			WB03949349	01/19/2012	1084.86
	23705		LENOVO LAPTOP COMPUTER	1			WB03949263	01/19/2012	1084.86

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR 1

ROOM 910

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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	23731		SWITCH, HP PRO-CURVE	1	J9148A	SG120ISHD3	09/16/2011	4609
	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	6472.89
400	24018	412	HP SWITCH	1		SG2281SHC9	08/23/2012	6472.88
400	24019	412	HP SWITCH	1		SG2281SHDW	08/23/2012	6472.88
400	24060	400	APPLE iPad 2	1		DMPJ42SFDHF	08/09/2012	379
400	24061	400	APPLE iPad 2	1		DMPJ41B6DFH	08/09/2012	379
400	24062	400	APPLE iPad 2	1		DMPJ41GCDFH	08/09/2012	379
400	24063	400	APPLE iPad 2	1		DMQJ3WJ8DFI	08/09/2012	379
400	24067	400	APPLE iPad 2	1		DMQJ3V9SDFH	08/09/2012	379
400	24068	400	APPLE iPad 2	1		DMPJ43XGDFH	08/09/2012	379
400	24294	403	PROJECTOR, HITACHI	1		F2EU03557	01/17/2013	1252
400	24593	412	DELL POWER EDGE R520 SERVER	1		4RX1TW1	04/11/2013	5363
400	24647	400	CISCO CATALYST SWITCH 3750X 48 F	1		FDO1720R1W1	06/26/2013	12574
400	24648	400	CISCO CATALYST SWITCH 3750X 48 F	1		FDO1705H2FV	06/26/2013	12574

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR 910

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		181460	400	COMPUTER SUITE - APPLE MAC	1	MAC	APPLE	QP6220M1U2	07/01/2006	2146
		187410	400	COMPUTER, LAPTOP	1	MACBOOK	APPLE	W88030B5XAC		2646
		215270	400	IMAC 24" W/SOFTWARE	1	SD CTO	IMAC	QP9060PHZE7		2882
400		617690	475	ROUTER 3745	1	767		JMX0849C36E	06/01/2005	9173
		22305		LENOVO M58P COMPUTER STE.	1			SMJGKYFB	03/22/2012	1233
		22318		LENOVO M58P COMPUTER STE.	1			SMJGKYEL	03/22/2012	1233
		22319		LENOVO M58P COMPUTER STE.	1			SMJGKYEF	03/22/2012	1233
400		22368	400	COMPUTER LENOVO M81	1			MJLTYNH	09/06/2012	918
400		22429	400	COMPUTER LENOVO M81	1			MJMKNNX	09/06/2012	918

400	22526	400	COMPUTER, LENOVO THINKCENTRE	1		MJ5132M	03/27/2013	1198
	23592		PROJECTOR, HITACHI	1		F1DU11252	08/18/2011	549
	23706		LENOVO LAPTOP COMPUTER	1		WB03949345	01/19/2012	1084.86

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR 910

ROOM 1

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		23707		LENOVO LAPTOP COMPUTER	1			WB03949272	01/19/2012	1084.86
		23708		LENOVO LAPTOP COMPUTER	1			WB03949312	01/19/2012	1084.86
		23770		LENOVO THINKPAD X220 TABLET	1			R9M01PK	04/26/2012	2129.7
		24075		COMPUTER STE.LENOVO M58P	1			MJMNBRD	06/27/2012	1271.64
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
400		24585	400	LENOVO LAPTOP TABLET	1			MP3CMR1	04/25/2013	685
400		24586	400	LENOVO LAPTOP TABLET	1			MP3CMPC	04/25/2013	685

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR CAI

ROOM LEACO

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000019864A	400	ROUTER - 2651XM CISCO	1	2651	CISCO	JMX0734L2A9	11/01/2003	2950.5
400		000019864B	400	ROUTER - 2651XM CISCO	1	2651	CISCO	JMX0734L2A9	11/01/2003	1264.5
		600450	475	CISCO ROUTER	1			JAB05288184		4215

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR CAI

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400 109750 413 COPIER 1 AR335 SHARP 88E03649 07/01/2003 6025

SITE: 910 COMPUTER AIDED INSTRUCTION
 BLDG: 910 COMPUTER AIDED INSTRUCTION
 FLOOR CAI
 ROOM SHOP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		101110	400	COMPUTER, LAPTOP	1	THINKPAD	IBM	78MPZHR	07/01/2003	2877
		185590	405	SCREEN, FAST FOLD DLX	1		DLX COMP			1217.08
		185600	405	SCREEN, FAST FOLD DLX	1		DLX COMP.			1217.08
		187360	400	COMPUTER, SUITE	1	INTELLSTA	IBM	99C2574		3126

SITE: 910 COMPUTER AIDED INSTRUCTION
 BLDG: 910 COMPUTER AIDED INSTRUCTION
 FLOOR CAI
 ROOM SHOP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		188290	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01991		945.87
400		000018919A	412	BLADE CHASSIS-NETWORKING @CAI	1	E5450	DELL	4X8K9G1	05/01/2008	40373.25
400		000018919B	412	BLADE CHASSIS-NETWORKING @CAI	1	E5450	DELL	4X8K9G1	05/01/2008	17302.82

SITE: 910 COMPUTER AIDED INSTRUCTION
 BLDG: 910 COMPUTER AIDED INSTRUCTION
 FLOOR CAI
 ROOM WHSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100810	400	COMPUTER, SUITE	1	NETVISTA	IBM	AM84F2H	07/01/2003	1618
400		115580	400	COMPUTER, SUITE	1	PIII	PREMIO		07/01/2003	1305
400		122990	400	COMPUTER, SUITE	1	P554E	HEWLETT F		07/01/2003	1450
400		127750	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	213010	07/01/2003	2149
400		133640	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR21801Q	08/01/2002	1470
400		135140	401	PRINTER, LINE	1	T200	ENCAD	1.022E+13	07/01/2003	3900
400		135900	403	PROJECTOR OVERHEAD	1	VIDP110	SONY	71552	07/01/2003	2499

400	143040	403 PROJECTOR, LCD	1 LP280	INFOCUS	ABHR218025	07/01/2003	1956
400	159480	412 SOUND SYSTEM, PORTABLE	1 2000	BEHRINGE	EQ377644065	06/01/2005	1211.93
	164130	400 COMPUTER, SUITE	1 M52	IBM THINK	LKCF034		999
	164900	400 COMPUTER, LAPTOP	1 M65	DELL	2SMMRC1		2311.87
	164910	400 COMPUTER, LAPTOP	1 M65	DELL	GMMMRC1		2311.87
	167000	403 PROJECTOR, HITACHI	1 CPX300	HITACHI	F7JU01531		832.09
	182260	400 COMPUTER, SUITE	1 M52	IBM THINK	LKFK125		963
	182580	403 PROJECTOR, LCD	1 XGA 1700	INFOCUS	ARLC63200141		1053.1
	185740	400 COMPUTER, SUITE	1 THINKCENT	IBM	LKMZHC9		1244
	188180	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01564		945.87
400	000019885A	412 SECURITY SYSTEM W/CONTROL PAN	1	KLEIN	5797209	03/01/2005	647.5
400	000019885B	412 SECURITY SYSTEM W/CONTROL PAN	1	KLEIN	5797209	03/01/2005	647.5
400	000020189A	400 COMPUTER, SUITE	1 TABLET PC	HPCOMPA	KRD429Y1NL	09/01/2004	1884.6
400	000020189B	400 COMPUTER, SUITE	1 TABLET PC	HPCOMPA	KRD429Y1NL	09/01/2004	209.4
400	214570	400 COMPUTER, LAPTOP	1 D510	DELL LATIT	4VGDK81	07/01/2006	1268.99

SITE: 912 NUTRITIONAL SERVICES

BLDG: 912 NUTRITIONAL SERVICES

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 912 NUTRITIONAL SERVICES

BLDG: 912 NUTRITIONAL SERVICES

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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100		9000210	100	NUTRITIONAL SERVICES-LAND	1				2537.46
200		9000450	220	NUTRITIONAL SERVICES	1			07/01/2003	936391.7
200		9001910	220	CAFETERIA BOILER REPLACEMENT	1			10/01/2002	164165.6
200		9004250	220	CAFETERIA RENOVATIONS	1			09/30/2004	6057.04
200		9004500	220	CAFETERIA RESTROOM RENOVATION	1			07/01/2005	176282.8
200		9004850	220	CAFETERIA KITCHEN MECHANICAL R	1			07/01/2005	143914.1

200	9005340	220 CAFETERIA MECHANICAL UPGRADES	1		04/20/2005	6625.29
200	9006460	220 HVAC - HHS CAFETERIA	1		02/01/2008	9875
	9007930	220 SURVEY HHS CAFETERIA AREA	1			4907.63
400	28202	408 CONVECTION DOUBLE DECK OVEN	1		05/24/2018	5853.03
400	28203	408 CONVECTION DOUBLE DECK OVEN	1		05/24/2018	5853.03
400	28204	408 CONVECTION DOUBLE DECK OVEN	1		05/24/2018	5860.74
200	900818	220 FHS WING/CENTRAL KITCHEN	1		05/15/2012	20430997
200	900819	220 PSCOC/CENTRAL KITCHEN	1		07/01/2011	2206005
400	901090	412 MIXING KETTLE DRIVE REPLACEMEN	1	5845 XEROX	03/26/2015	8352
200	901314	220 NUTRITIONAL SER.CONVERT FRIG TC	1		03/08/2018	24728.94

SITE: 912 NUTRITIONAL SERVICES

BLDG: 912 NUTRITIONAL SERVICES

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		102460	408	WARMER - EAST LINE	1	RANHTD3B	RANDELL	W0101443	01/01/2002	1200
400		102470	408	WARMER - EAST LINE	1	RANHTD3B	RANDELL		01/01/2002	1200
400		102520	408	WARMER - WEST LINE	1	HTD3B	RANDELL	W000101442	01/01/2002	1200
400		102530	408	WARMER - WEST LINE	1	HTD5	RANDELL	W000101439	01/01/2002	1500
400		102630	408	CHOPPER, FOOD COMMERCIAL	1	84185	HOBART	56025551	07/01/2003	2100
400		102730	408	STEAM KETTLE	1	280	GROEN	1304080	07/01/2003	13170
400		102740	408	STEAM KETTLE	1	280	GROEN	130409	07/01/2003	13170
400		102970	408	ICE CREAM MACHINE, Soft Serve	1	741 27	TAYLOR	H4092490	07/01/2003	3800
400		103010	408	SCALES, COMMERCIAL	1		FAIRBANKS		07/01/2003	1600
400		103330	408	WARMER	1		WEAR EVEI		07/01/2003	1100
400		103350	408	WARMER	1				07/01/2003	1100
400		113750	408	BUFFET MOBILE	1				01/01/2000	2500
400		113760	408	BUFFET MOBILE	1				01/01/2000	2500

SITE: 912 NUTRITIONAL SERVICES

BLDG: 912 NUTRITIONAL SERVICES

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		163890	408	TRANSPORT CABINET	1		01R1532		3248.73
400		219580	407	WRANGLER FLOOR MACHINE	1	WR2016DB	9941211		4938.86
400		203044770	453	VEHICLE,2006 CHEV.UPLANDER MIN	1	MINIVAN	2006 CHEV 1GNDU23L96E	05/04/2006	16500
400		20304500	453	VEHICLE, 2012 DODGE CARAVAN	1		2C4RDGAG3CF	10/17/2012	24200.68
400		20304513	453	VEHICLE, 2013 RAM CARGO VAN	1		2C4RRGAG4DF	05/14/2014	25498.11
400		23519	401	HHS CAFETERIA I.D.PRINTER	1			09/08/2011	5377.33

SITE: 912 NUTRITIONAL SERVICES

BLDG: 912 NUTRITIONAL SERVICES

FLOOR

ROOM CAFES

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	CORO	186100	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1484		2887
	BTW	186110	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1486		2887
	STONE	186120	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1489		2887
	BDMR	186130	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1480		2887
	C.L.	186150	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1478		2887
	HSTN	186170	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1482		2887
	SANGE	186190	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1488		2887
	HILANI	186200	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1476		2887
	EDISON	186210	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1481		2887
	JEFF	186220	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1479		2887
	BDMR	186230	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON 07S1487		2887

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	200	000900423A	210	H.S.STADIUM PORTABLE BLDG.12X21	1			09/01/2004	3629.47

100	000900423B	150 H.S.STADIUM PORTABLE BLDG.12X20	1	09/01/2004	403.28
200	9004240	210 WAREHOUSE PORTABLE BLDG 12X20	1	09/01/2004	4032.75
200	9004450	220 WAREHOUSE PHONE SYSTEM	1	10/01/2004	6333.21
200	000900596A	230 HIGH SCHOOL STADIUM - METAL ST	1	12/15/2005	3600
200	000900596B	230 HIGH SCHOOL STADIUM - METAL ST	1	01/01/2006	400

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		9005980	210	PORTABLE/STORAGE BUILDING #55	1				03/16/2006	4480.86
		9006600	210	PORTABLE BLDG.12X20 @ WAREHO	1					4907.63
		9006950	150	NEW WAREHOUSE - PHASE I	1					2792.49
		9007680	220	SECURITY CAMERA SURVEILLANCE-V	1					3368.89
200		000900798A	220	XL 5000 CONTROLS @ VARIOUS CAN	1				10/22/2009	10953.77
200		000900798B	220	XL 5000 CONTROLS @ VARIOUS CAN	1				10/22/2009	1217.08
200		9008210	220	NEW MAINT./WHSE FACULTY	1				03/04/2011	2819652
400		000900849A	404	WAREHOUSE ACCESS PTS.	1		Cisco		03/11/2011	5721.99
400		000900849B	404	WAREHOUSE ACCESS PTS.	1		Cisco		03/11/2011	5721.98
400		20014534	452	2001 CHEVY DURAMAX 1-TON #172	1			1GBJK341X1E3	09/29/2016	5000
400		20064535	455	2006 BIG T UTILITY TRAILER	1			16VEX202661E	09/29/2016	5700
400		20074536	455	2007 GOOSENECK TRAILER W/ROLLE	1			1G9GF39267H	09/29/2016	9000
400		20154534	453	2015 RAM PROMASTER WAGON	1				07/17/2017	24691.11
400		20184535A	452	2018 GMC 2500HD SIERRA CREW CA	1				06/20/2018	39594.32
400		20184535B	452	TOMMY GATE FOR UNIT 191	1				03/15/2018	2970
400		22467	412	NANOREEL INSP.CAMERA SYSTEM	1			132-002842	01/17/2013	3711.1
400		22888	412	GENERATOR, DIESEL MODEL E7500T	1			1682	03/27/2014	5720
400		22890	409	HUSTLER SUPER 104	1			14054685	07/16/2014	33384.27
400		22901	409	OUTDOOR LITTER VAC 5.5HP 36 GAL	1			121514255	03/26/2015	2311.88
400		22902	415	COMBIHAMMER	1			43020	04/09/2015	3037.47
400		28133	409	2011 BOBCAT 325 MINI EXCAVATOR	1			AAC513771	09/29/2016	19800
400		28134	409	2005 JOHN DEERE 270 SKID STEER	1			T00270B93354	09/29/2016	19500

400		28227	412	SCISSOR LIFT TABLE	1			06/06/2018	6145
400		28228	412	PRESSURE WASHER/HOT WATER	1			06/06/2018	8988.06
400		901086	402	PORTABLE SCOREBOARD-MULTISPO	1	5845 XEROX	9JVDY12	10/02/2014	9280
400		901276	419	12X24 HVY DUTY STORAGE BLDG.	1			08/31/2017	5710
400		901277	412	10X16 STORAGE BLDG.	1			08/31/2017	3850
400		901278	419	12X24 PORTABLE STORAGE BLDG.	1			08/31/2017	5140
400		901315	412	8X12 STORAGE BLDG.	1			08/31/2017	3100
400		901316	412	8X12 STORAGE BLDG.	1			08/31/2017	3100
400		901317	412	8X12 STORAGE BLDG.	1			08/31/2017	3100
400		901318	412	10X20 PORTABLE STORAGE BLDG.	1			08/31/2017	4580
400		901319	412	10X20 PORTABLE STORAGE BLDG.	1			08/31/2017	4580

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR
 ROOM 103

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
SITE:	913	WAREHOUSE							
BLDG:	913	WAREHOUSE							
FLOOR									
ROOM	103								
TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	DN	22470	412	HANDHELD SCANNERS	1		1311325218	01/24/2013	1374
400	DN	22471	412	HANDHELD SCANNERS	1		1311325219	01/24/2013	1374

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR
 ROOM 104

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	BEN	26224	400	COMPUTER LAPTOP LENOVO X230	1		SPK2N1EZ	05/29/2014	1863.14

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM 105

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	SD	29529	400 LAPTOP LENOVO CARBON X1	1		SR907HOMJ	03/03/2015	2362

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM 108

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400		100170	412 LAMINATOR	1	G2	LAMINEX 2270705	07/01/2003	1395
	400		25173	400 COMPUTER, LENOVO M72E	1		MGG3823	10/17/2013	952

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM 111

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400		22477	413 COPIER, XEROX 5745APT	1		XEH076209	03/07/2013	11004
	400		25340	400 COMPUTER LENOVO M72E	1		MGN0824	12/12/2013	952

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM AUDITC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM AUDITC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	WHSE	185320	406	REPEATOR FOR DISTRICT RADIOS	1	T5766	MOTOROL 474CHPQ167	08/01/2007	6830

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR
 ROOM AUTO

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	57	203043660	452	VEHICLE 97 FORD/FOOD #057	1	MHV	FORD 1FDWF80C7V	07/01/2003	38951
400	27	203043680	452	VEHICLE,98 GMC SIERRA 3/4-TON #	1	SIERRA	GMC 1GTGC24R9WI	07/01/2003	19725
400	52	203043800	452	VEHICLE 01 INT'L/FOOD #052	1	470 INTERNATI	1HTSCABL71H	07/01/2003	47250
400	2	203043820	452	VEHICLE, 02 CHEV 3/4 TON #002	1	SIL	CHEVROLE 1GCGC24U2Z	07/01/2003	19531
400	236	203044710	450	VEHICLE,2004 CHEV SUBURBAN#236	1	SUBURBAN CHEV.	1GNEC16Z64J1	05/01/2004	29481.6
400	29	020304475A	452	VEHICLE,2005 CHEV.PU 3/4 TON EC	1	3/4T-EXTD. CHEVROLE	1GCHC29U95E	08/25/2005	21300
400	29	020304475B	452	VEHICLE,2005 CHEV.PU 3/4 TON EC	1	3/4T-EXTD. CHEVROLE	1GCHC29U95E	10/01/2007	6319.95
400	30	203044760	452	VEHICLE,2005 CHEV PU 3/4 TON EXT	1	3/4TON EX' CHEVROLE	1GCHC29U05E	08/25/2005	21300
400	341	203044810	452	VEHICLE,2007 CHEV.P.U.3/4-TON EX	1	3/4-TON EX 30 CHEVRC	1GCHC29U27E	06/30/2007	23100
400	32	203044850	452	VEHICLE,2009 CHEV.3/4 TON PICKUP	1	3/4 TON PI CHEVROLE	1GCHC49K29E	01/29/2009	29795
400	164	20164530	452	2016 INT'L DURASTAR DUMP TRUCK	1		3HAMMMML1	12/03/2015	89876.59
400	165	20164531A	452	2016 CHEV.SILVERADO 3/4TON #165	1		1GC2UEG76Z1	12/09/2015	31000
400	165	20164531B	452	SERVICE BODY FOR UNIT 165 3/4 TO	1			01/14/2016	8395
400	166	20164532	452	2016 CHEV.SILVERADO 1/2TON #166	1		1GCRNEC2GZ1	12/09/2015	28415
400	53	20304490	453	VEHICLE,2-TON INT'L VAN W/LIFT-05	1	INTERNATI	3HAMYSKJ2CL	03/22/2012	82041.12
400	34	20304496	452	VEHICLE, 2012 3/4-TON PU TRUCK-0	1		1GC2CVCG7CZ	07/10/2012	29190
400	33	20304497	452	VEHICLE, 2012 3/4-TON PU TRUCK-0	1		1GC2CVCG6CZ	07/10/2012	29190
400	35	20304498	452	VEHICLE, 2012 GMC SIERRA TRUCK-C	1		1GT21ZCG3CZ	09/20/2012	42095.99
400	32	20304501	412	WORK BED F/2009 CHEV. 3/4-TON T	1			10/11/2012	8335
400	144	20304502	452	VEHICLE, 2014 INT'L TRUCK 4300 #14	1		3HAMYSKL2EL	10/17/2013	86025.75
400	141	20304503	452	VEHICLE, 2014 GMC SIERRA 2500 PU	1		1GT01ZCG8EF	10/31/2013	28455
400	142	20304504	452	VEHICLE, 2014 GMC SIERRA 1500 PU	1		1GTN1TEC9EZ	10/31/2013	23830
400	143	20304505	452	VEHICLE, 2014 GMC SIERRA 1500 PU	1		1GTN1TEC6EZ	10/31/2013	23830
400	1512	20304521	452	2015 INT'L 4300 DURA STAR FOOD T	1		3HAMNAALOF	01/22/2015	88949.95

400	159	20304522	452	2015 GMC SIERRA DBLE. CAB UNIT 1	1		1GT21XEG5FZ:	01/29/2015	35778.41
400	1510	20304523	452	2015 GMC SIERRA 2500 REG. CAB UI	1		1GT01XEG6FZ:	01/29/2015	33628.63
400	1511	20304524	452	2015 GMC SIERRA 1500 REG. CAB UI	1		1GTN1TEC4FZ:	01/29/2015	30409.76
400	35	901057	412	SERVICE BODY F/WHSE TRUCK #035	1			10/03/2013	8335

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM AUTO

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	1510	901092	452	CUSTOMIZE WHSE.TRUCK #1510	1			01/29/2015	8479
400	159	901093	452	CUSTOMIZE WHSE.TRUCK #159	1			02/05/2015	6897

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM BBC JV

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	GROUP	180970	402	BASEBALL SCOREBOARD/OUTDOOR	1		ELECTRO-N	306 06/01/2006	12972

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM CAFE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	HMS C:	22900	412	TOYOTA ELEC. WALKIE ADJ. STRADD	1	5845 XEROX	42428/7BWS1:	03/12/2015	10950

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM CHEM I

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	GROUP	100340	409	SRAYER,PROLAWN 30 GAL.	1	EZTFM132	PROLAWN	286 05/01/2002	3173

400 GROUND	100410	409 SRAYER,SDI 300 GAL.	1	300D145K SDI	6181	07/01/2003	4781
400 GROUND	159080	409 MOWER GRASSHOPPER 928D	1	928D GRASSHOP	5210920	04/01/2005	7700
400 GROUND	191950	409 TORO SPRAY RIG	1	1250 TORO MUL	280000511	09/11/2008	32591.69

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR
 ROOM FLEET

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	239	203044790	450	VEHICLE,2006 CHEV.SUBURBAN	1	4-DOOR	CHEVROLE 1GNEC16Z16J106/28/2006		32400
400	242	020304482A	450	VEHICLE, 2007 CHEV.SUBURBAN 2-V	1	SUV	106 CHEV. 1GNFC16037R.04/01/2007		17500
400	242	020304482B	450	VEHICLE, 2007 CHEV.SUBURBAN 2-V	1	SUV	106 CHEV. 1GNFC16037R.04/01/2007		17500

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR
 ROOM FLEET

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	243-CA	203044830	450	VEHICLE,2008 CHEV.SUBURBAN	1	SUBURBAN	CHEVROLE 3GNFC16J68G:05/22/2008		31700
400	244-HF	203044840	450	VEHICLE,2009 CHEV.IMPALA #244	1	IMPALA	CHEVROLE 2G1WB57K89110/09/2008		20800
400	227-AC	203044870	450	VEHICLE, 2009 CHEVY PICKUP 1-TON	1	1 TON SILV	CHEVROLE 1GCJC73609F107/30/2009		30317
400	226-AC	203044880	450	VEHICLE,2009 CHEV.SILVERADO 1-T	1	SILVERADO	CHEVROLE 1GCJC73649F110/01/2009		30817
400	245	203044890	450	VEHICLE,2009 CHEV. SUBURBAN	1	2WD SUBU	CHEVROLE 1GNFC16JX9R:11/12/2009		34900
400	161	20164527	453	2015 CHEV. SUBURBAN UNIT #161	1		1GNSC5EC7FR:07/15/2015		41439
400	162	20164528	453	2015 CHEV. SUBURBAN UNIT #162	1		1GNSC5EC9FR:09/03/2015		41439
400	163	20164529	453	2015 CHEV. SUBURBAN UNIT #163	1		1GNSCKEC9GR:09/03/2015		41439
400	246	20304491	450	VEHICLE-2012 FORD EXPEDITION	1		1FMJK1F57CEF:06/27/2012		29421
400	247	20304495	453	VEHICLE,2012 GMC YUKON #247	1		1GKS1HE0XCR:09/06/2012		43696.99
400	145-DA	20304506	450	VEHICLE,2014 CHEV.IMPALA #145	1		2G1WA5E34E110/31/2013		18504
400	146-HR	20304507	450	VEHICLE,2014 CHEV.IMPALA #146	1		2G1WA5E31E110/31/2013		18504
400	147-Ins	20304508	450	VEHICLE,2014 CHEV.IMPALA #147	1		2G1WA5E32E110/31/2013		18504
400	148-AT	20304509	450	VEHICLE,2014 CHEV.IMPALA #148	1		2G1WA5E38E111/14/2013		18504
400	1410	20304510	450	VEHICLE,2014 FORD EXPEDITION #14	1		1FMJK1F52EEF:01/09/2014		32305

400	149-SP	20304511	450	VEHICLE, 2014 FORD EXPEDITION #1	1		1FMJK1F55EEF 01/09/2014	32305
400	151	20304514	450	VEHICLE, 2015 CHEV. SUBURBAN #1!	1		1GN5C5EC7FR: 06/30/2014	35084
400	152-TJ	20304515	454	2015 FORD EXPLORER UNIT 152	1		1FM5K7B88FG 08/07/2014	26690
400	156	20304516	453	2015 CHEV. SUBURBAN UNIT #156	1		1GN5C5EC4FR: 09/11/2014	35084
400	153	20304517	450	2014 CHEV. IMPALA UNIT #153	1		2G1WA5E31E109/11/2014	18630
400	154	20304518	450	2014 CHEV. IMPALA UNIT #154	1		2G1WA5E35E109/11/2014	18630
400	155	20304519	450	2014 CHEV. IMPALA UNIT #155	1		2G1WA5E37E109/11/2014	18630
400	158-Ge	20304520	452	2015 GMC SIERRA CREW CAB UNIT #	1		3GTP1TEC4FG: 11/21/2014	39652.53
400	157-C8	20304525	452	2015 GMC SIERRA 1500 CREW CAB U	1		3GTP1TEC6FG: 01/29/2015	39652.53

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR

ROOM GROUP

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	GROUP	22931	409	AIRLESS LINE STRIPER, METAL 120CC	1		BA1453	04/06/2017	6864

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR

ROOM MPF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR

ROOM MPF

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400	Ath.Trr	215940	409	GATER, JOHN DEERE	1	TURF GATC	JOHN DEER MOTURFDO40	08/20/2009	6441.19

SITE: 913 WAREHOUSE
 BLDG: 913 WAREHOUSE
 FLOOR

ROOM STADIL

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	GROUP	111390	407 CART, CUSTODIAL/GATOR	1		JOHN DEER W004X2X0386	01/01/1999	4750

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM STORA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	Athleti	9008380	402 SCOREBOARD	1	MP8209	A.K.Sales	12/01/2010	5090.88

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM TRAIL

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		163500	409	TRAILER, SINGLE AXLE W/RAMP	1		2088541		1225
		186280	455	TRAILER 6FT.6000# FELLING-SINGLE	1	FELLING	5FTUE121881C		3196.67
	400	187050	455	TRAILER,CARGO 8.5X30 W/RAMP GA	1		1004614	11/01/2007	8100
	400	187060	455	TRAILER,CARGO 8.5X30' W/RAMP G,	1		1004615	11/01/2007	8100
	400	1998	203043390	455 1998 BIG T UTILITY TRAILER	1	UTILITY	BIG TEX 16VCX1829W109/02/1998		1495
	400	88	203043480	455 TRAILER, BIG TEX UTILITY #088	1	UTILITY	BIG TEX 16VCN1627K107/01/2003		1045
	400	102	203043700	455 TRAILER, LOW-PROFILE DUMP #102	1	UTILITY	BIG TEX 16VDX1228X1:01/01/1999		5207
	400	81	203043730	455 TRAILER, TANDEM AXLE HD #081	1	20F	R & J 1R9UP2027YH01/01/2000		2399
	400		22245	455 TRAILER-CARGO TXC UTILITY	1		5NHUCM622B 07/27/2011		5995
	400		22918	455 TRAILER, DOUBLE AXEL WOOD DECK	1		5FTEE2520G2C 11/12/2015		7530

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM TRCT H

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM TRCT H

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	GROUN	100450	409	TRACTOR,JOHN DEERE 5210	1	5210	JOHN DEER	LV5210S22345	01/01/2000	13635
400	GROUN	111180	409	MOWER, LAWN GRASSHOPPER	1	928D	GRASSHOP		07/01/2003	7700
400	GROUN	159020	409	BUNKER RAKE JOHN DEERE	1		JOHN DEER	TC1200A1362C	04/01/2005	8465
400	GROUN	159050	409	TRACTOR, JOHN DEERE 5210	1	5210	JOHN DEER	LV5210S12134	04/01/2005	10365
400	GROUN	159060	409	MOWER-BEFCO 15FT. TRI-DECK	1	TRI-DECK	BEFCO	235434	04/06/2005	12091
400	GROUN	163940	409	MOWER, SUPER Z25HP KAW/XR7 60	1	KAWXR7	SUPER Z	6111047	06/01/2007	10220.34
400	GROUN	163950	409	MOWER, BEFCO TRI-DECK 15'	1	415-SFLA	BEFCO	267078	07/01/2007	14393
400	GROUN	191760	409	MOWER,HUSTLER SUPER Z 25HP KA'	1	KAW/XR7	HUSTLER	7101634	07/24/2008	8656.44
400	GROUN	191770	409	MOWER,HUSTLER SUPER Z 25HP KA'	1	KAW/XR7	HUSTLER	8042374	07/24/2008	8656.44
400	GROUN	214350	409	LINE PAINTER-PRO 1200 W/WAND	1	1200	SIMPSON M	250000208	09/29/2005	3258.9
400	GROUN	215930	409	GATOR, JOHN DEERE	1	TURF GATC	JOHN DEER	MOTURFDO40	08/20/2009	6441.19
400	GROUN	216230	409	MOWER, TORO ZERO TURN RADIUS	1	G3/27HP	TORO	290000673	11/12/2009	8321.11
400	GROUN	216440	409	PRESSURE WASHER-HOT	1			15755510-162		3635.16
400	GROUN	22816	409	POWER RAKE-LAND PRIDE	1			786241	05/16/2013	7970
400	GROUN	22894	409	JOHN DEERE TX GATOR	1	5845	XEROX	1M04X2XDLEN	08/07/2014	7061.14
400	GROUN	22895	409	JOHN DEERE TX GATOR	1	5845	XEROX	1M04X2XDVEN	08/07/2014	7061.15
400	GROUN	22919	409	MOWER, ALL FLEX 14' W/15" DECK T	1			978582	01/14/2016	13305.25

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM WHSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100000	409	FORKLIFT	1	5FBE15	TOYOTA	17099	07/01/2003	21048
400		100050	415	VACUUM SHOP HEPA	1	COLT	NSS	3702AMIL	01/01/2003	1200
400	GROUN	100190	409	BACKHOE LOADER	1	310SG	JOHN DEER	T0310SG9123E	01/01/2002	52993
400		100220	415	SAW TABLE	1	34450	ROCKWELL	CY5592	07/01/2003	2100

400	100230	415 PLANER 18"	1	180	POWERMA	9580070	07/01/2003	5586			
400	100240	415 SAW PANEL	1	8 IN	MILWAUKE	797A49742005	07/01/2003	2600			
400	100270	415 WELDER, ARC LINCOLN	1	SA200F163	LINCOLN	A896364	07/01/2003	2660			
400	100280	409 DITCH WITCH, #076	1	1820K	CHARLES	150543	01/01/1999	9995			
400	GROUN	100290	409	CART,CUSTODIAL	ATV SNAPPER	1	GC9520KW	SNAPPER	1789682	07/01/2003	5100
400	GROUN	100310	409	SRAYER,PROLAWN	30 GAL.	1	EZTFM132	PROLAWN	176	07/01/2003	1800
400	GROUN	100320	409	SRAYER,SDI	100 GAL.	1		SNYDER		07/01/2003	1100
400	GROUN	100330	409	SHREDDER, BEAR	CAT	1	72854	CRARY		01/01/2000	8500

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM WHSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100350	409	GRINDING PACKAGE CONCRETE	1	VA25S	VON ARX		01/01/1999	9294
400	GROUN	100360	409	DIGGER, HOLE BELLTECH	1	TM48	BELTECH	3923	01/01/2000	4650
400		100390	409	FORKLIFT 1989 TOYOTA LOBOLIFT	1	035FD35	TOYOTA	11331	07/01/2003	33000
400		100430	409	TRACTOR,KUBOTA LA 1002	1	LA1002	KUBOTA		01/01/2002	24966
400	GROUN	100440	409	TRACTOR,KUBOTA LA 1001	1	LA1001	KUBOTA	11378	01/01/2001	17800
400		157440	412	STAGE, PORTABLE-OUTDOOR	1				08/20/2003	19406.51
400		158090	415	PLASMA CUTTER, HYPERTHERM POV	1	1000	POWERMA	1000-006635	12/01/2003	2175
400		159030	409	WELDER MILLER 225	1			LA149302	04/01/2005	2750
400	GROUN	159420	409	BACKFLOW PREVENTOR 4"	1	909-NRS			03/01/2005	1247.55
		181480	412	PORT-A-COOL EVAP.COOLER 36"	1			PORT-A-CC 104946-05		1850
		181490	412	PORT-A-COOL EVAP.COOLER 36"	1			PORT-A-CC 105249-05		1850
		181500	409	WELDER, MILLER MAXSTAR	1	MAXSTAR	MILLER	LG140339M		1295
		181510	412	PORT-A-COOL EVAP.COOLER 36"	1			PORT-A-CC 95887-05		1850
		183210	412	MILLER-MATIC 210 W/3035 SPOOL C	1	210	MILLER MA	LG480731B		2070
400		186450	415	SCISSOR LIFT	1	2030ES	JLG	200174395	10/01/2007	11866.04
400		192290	412	ELECTRIC TOWABLE BOOMLIFT	1	T350	JLG	30003112	11/06/2008	21978
400	GROUN	200850	409	TURF GATOR, JOHN DEERE	1		JOHN DEER	WOOTURF019	06/01/2004	14218.1
400		200870	409	SANDBLASTER 185, INGERSOLL RANI	1	185	INGERSOLL	4FVCABDA14U	02/12/2004	19647.18
400		000021322A	413	COPIER, IMAGE RUNNER	1	2270	CANON I-R	KCC30814	05/01/2005	2476

400	000021322B	413 COPIER, IMAGE RUNNER	1	2270	CANON I-R KCC30814	05/01/2005	2476
400	213640	409 CONCRETE MIXER W/8HP HONDA	1	8HP	HONDA 312005365	08/18/2005	3428.65
400	22907	412 FORKLIFT NISSAN PLATINUM MODEL	1	5845	XEROX YG1F2-9M119	05/27/2015	31747.2

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR PRC FLI

ROOM STORA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	GROUP	200860	409	TRACTOR, DAKOTA TURF 410	1	410	DAKOTA	41016204	06/01/2004	11786

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR WHSE

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR WHSE

ROOM OFFICE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	CHAS.	26897	400	COMPUTER LENOVO THINKCENTRE I	1			MJ00QNTC	05/21/2014	905.8

SITE: 914 ADMIN-FEDERAL PROGRAMS

BLDG: 914 ADMIN - FEDERAL PROGRAMS

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		30985	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PY	09/10/2015	882.8
400		30989	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QG	09/10/2015	882.8
400		30990	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PV	09/10/2015	882.8
400		30991	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NT	09/10/2015	882.8

400	30992	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PF	09/10/2015	882.8
400	30993	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6MX	09/10/2015	882.8
400	30994	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6Q2	09/10/2015	882.8
400	30996	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6P1	09/10/2015	882.8
400	30997	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6N5	09/10/2015	882.8
400	30998	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PZ	09/10/2015	882.8
400	31034	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NG	09/10/2015	882.8
400	31036	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NF	09/10/2015	882.8
400	31039	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6N6	09/10/2015	882.8
400	31042	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PU	09/10/2015	882.8
400	31043	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NE	09/10/2015	882.8
400	31046	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QL	09/10/2015	882.8
400	31048	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6Q8	09/10/2015	882.8
400	31059	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6N4	09/10/2015	882.8
400	31062	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PM	09/10/2015	882.8
400	31063	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QR	09/10/2015	882.8
400	31067	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6Q0	09/10/2015	882.8
400	31077	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NX	09/10/2015	882.8
400	31080	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6P5	09/10/2015	882.8
400	31082	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6MY	09/10/2015	882.8
400	31083	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NR	09/10/2015	882.8
400	31084	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NS	09/10/2015	882.8
400	31085	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NN	09/10/2015	882.8
400	31088	400	COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PC	09/10/2015	882.8

SITE: 914 ADMIN-FEDERAL PROGRAMS

BLDG: 914 ADMIN - FEDERAL PROGRAMS

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		31089	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NC	09/10/2015	882.8	
400		31090	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6N1	09/10/2015	882.8	
400		31091	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6PT	09/10/2015	882.8	

400	31092	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PH	09/10/2015	882.8
400	31096	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6P6	09/10/2015	882.8
400	31100	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6N3	09/10/2015	882.8
400	31105	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PD	09/10/2015	882.8
400	31108	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6P4	09/10/2015	882.8
400	31115	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6N8	09/10/2015	882.8
400	31117	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NH	09/10/2015	882.8
400	31122	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6PX	09/10/2015	882.8
400	31129	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QQ	09/10/2015	882.8
400	31131	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6NB	09/10/2015	882.8
400	31136	400 COMPUTER, LENOVO MODEL 1087	1	SMJ02Q6QU	09/10/2015	882.8
400	33929	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFBDFHP9	11/02/2017	393
400	33930	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFBAAHP9	11/02/2017	393
400	33931	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFB1HP9	11/02/2017	393
400	33932	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVF756HP9	11/02/2017	393
400	33933	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVF7RMHP9	11/02/2017	393
400	33934	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVF75UHP9	11/02/2017	393
400	33935	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFBE1HP9	11/02/2017	393
400	33936	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVF74EHP9	11/02/2017	393
400	33937	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFBKUHP9	11/02/2017	393
400	33938	400 PERSONALIZED IPAD WI-FI 32GB	1	GCGVFBXPHP9	11/02/2017	393
400	800017	400 I-PAD MINI	10		05/21/2015	17450
400	901045	405 SOFTWARE-FINE ARTS STUDENTS	1		12/05/2013	6727.71

SITE: 914 ADMIN-FEDERAL PROGRAMS

BLDG: 914 ADMIN - FEDERAL PROGRAMS

FLOOR

ROOM 138

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		132440	416	FILE, FIREPROOF	1		SCHWAB	07/01/2003	1100
400		132590	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		132600	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100

SITE: 914 ADMIN-FEDERAL PROGRAMS
 BLDG: 914 ADMIN - FEDERAL PROGRAMS
 FLOOR
 ROOM 138

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		132610	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		132620	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		132630	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		132640	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		132650	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100
400		22342	412	MULTI-CHANNEL BODYPACK TRANSI	1		72TX0313R00104/11/2013	04/11/2013	710.27
400		22343	412	MULTI-CHANNEL BODYPACK TRANSI	1		72TX0313R00104/11/2013	04/11/2013	710.27
400		22344	412	LARGE BODYPACK (30)	1			04/11/2013	2999.27
400		22345	412	LARGE BODYPACK (30)	1			04/11/2013	2999.27
400		22346	412	SMALL BODYPACK (20)	1			04/11/2013	2545.42

SITE: 914 ADMIN-FEDERAL PROGRAMS
 BLDG: 914 ADMIN - FEDERAL PROGRAMS
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 ROOM 318

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		132550	416	FILE, FIREPROOF	1		VICTOR	07/01/2003	1100

SITE: 914 ADMIN-FEDERAL PROGRAMS
 BLDG: 914 ADMIN - FEDERAL PROGRAMS
 FLOOR
 ROOM FED

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		213040	401	PRINTER, HP LASERJET 4250 B/W	1	4250 B/W	HP LASERJE CNBXC15421	05/01/2005	1597.97
200		000900087A	230	FEDERAL PROGRAMS-TAOS HOUSE	1			01/01/1990	186098.2
200		000900087B	230	FEDERAL PROGRAMS-TAOS HOUSE	1			01/01/1990	20677.58
200		9004050	230	FEDERAL PROGRAMS-TAOS HOUSE	1			08/01/1985	43130

100 9004060 100 FEDERAL PROGRAMS-TAOS HOUSE L 1 22700

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM H HSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	COMP	22361	401 PRINTER COLOR HP LASERJET @H HSE	1		JPDCF9C034	11/21/2013	2535

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM H HSE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400	COMP	22868	400 COMPUTER, LENOVO THINKCENTRE	1		MJ06W04	06/24/2013	1193
	400	COMP	22870	400 COMPUTER, LENOVO THINKCENTRE	1		MJ06W02	06/24/2013	1193
	400	COMP	24049	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCK	09/20/2012	1284.65
	400	COMP	24050	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCF	09/20/2012	1284.67
	400	COMP	24051	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCM	09/20/2012	1284.67
	400	COMP	24052	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCL	09/20/2012	1284.67
	400	COMP	24053	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCG	09/20/2012	1284.67
	400	COMP	24054	400 LENOVO COMPUTER @ HUMPHREY	1		MJPVNCH	09/20/2012	1284.67

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR 2ND FL
ROOM WKRM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
		182290	413	SHREDDER-CROSS CUT	1	7160X	GBC SC18759J		2980

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG:
FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400	Sped	233700	400 COMPUTER, LAPTOP	1			LRFVGGH		1056.57

SITE: 916 ADMIN-SPECIAL SERVICES

BLDG: 916 ADMIN - SPECIAL SERVICES

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400		17440	400 LAPTOP, X230 LENOVO	1			PK1CFWL	10/24/2013	1650
	400		17447	400 LAPTOP, X230 LENOVO	1			PK1CFV V	10/24/2013	1650
	400		17452	400 LAPTOP, X230 LENOVO	1			PK1CFWH	10/24/2013	1650
	400		17456	400 LAPTOP, X230 LENOVO	1			PK1CFVB	10/24/2013	1650
	400		17458	400 LAPTOP, X230 LENOVO	1			PK1CFVF	10/24/2013	1650
	400		25741	400 DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VZ	04/03/2014	888
	400		25920	400 LAPTOP LENOVO X230	1			SPK2XYT1	05/29/2014	1702

SITE: 916 ADMIN-SPECIAL SERVICES

BLDG: 916 ADMIN - SPECIAL SERVICES

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	400		26666	400 LAPTOP LENOVO X230	1			SPK2XYYL	05/29/2014	1702
	400		26670	400 LAPTOP LENOVO X230	1			SPK2XYX5	05/29/2014	1702
	400		26671	400 LAPTOP LENOVO X230	1			SPK2XYTE	05/29/2014	1702
	400		26672	400 LAPTOP LENOVO X230	1			SPK2XYXR	05/29/2014	1702
	400		26679	400 LAPTOP LENOVO X230	1			SPK2XYYE	05/29/2014	1702
	400		26684	400 LAPTOP LENOVO X230	1			SPK2XYZB	05/29/2014	1702
	400		26686	400 LAPTOP LENOVO X230	1			SPK2XYTC	05/29/2014	1702
	400		26687	400 LAPTOP LENOVO X230	1			SPK2XYYZ	05/29/2014	1702
	400		26689	400 LAPTOP LENOVO X230	1			SPK2XYXC	05/29/2014	1702
	400		26692	400 LAPTOP LENOVO X230	1			SPK2XYZC	05/29/2014	1702
	400		26699	400 LAPTOP LENOVO X230	1			SPK2XYX7	05/29/2014	1702

400		26703	400 LAPTOP LENOVO X230	1		SPK2XYYG	05/29/2014	1702
400		26704	400 LAPTOP LENOVO X230	1		SPK2XYVF	05/29/2014	1702
400		26706	400 LAPTOP LENOVO X230	1		SPK2XYVK	05/29/2014	1702
400		26707	400 LAPTOP LENOVO X230	1		SPK2XYY9	05/29/2014	1702
400		26708	400 LAPTOP LENOVO X230	1		SPK2XYZ7	05/29/2014	1702
400		26731	400 LAPTOP LENOVO X230	1		SPK2XYY5	05/29/2014	1702
400		26737	400 LAPTOP LENOVO X230	1		SPK2XYX1	05/29/2014	1702
400		26739	400 LAPTOP LENOVO X230	1		SPK2XYZ9	05/29/2014	1702
400		26740	400 LAPTOP LENOVO X230	1		SPK2XYXB	05/29/2014	1702
400		26742	400 LAPTOP LENOVO X230	1		SPK2XYVR	05/29/2014	1702
400		26748	400 LAPTOP LENOVO X230	1		SPK2XYVY	05/29/2014	1702
400		26749	400 LAPTOP LENOVO X230	1		SPK2XYRY	05/29/2014	1702
400		26750	400 LAPTOP LENOVO X230	1		SPK2XYT6	05/29/2014	1702
400		26753	400 LAPTOP LENOVO X230	1		SPK2XYTF	05/29/2014	1702
400		26754	400 LAPTOP LENOVO X230	1		SPK2XYTL	05/29/2014	1702
400		26756	400 LAPTOP LENOVO X230	1		SPK2XYXH	05/29/2014	1702
400		26761	400 LAPTOP LENOVO X230	1		SPK2XYXF	05/29/2014	1702
400	BROOK	26765	400 LAPTOP LENOVO X230	1		SPK2XYYY	05/29/2014	1702
400		26767	400 LAPTOP LENOVO X230	1		SPK2XYYP	05/29/2014	1702
400		26783	400 COMPUTER, LENOVO THINKCENTRE	1		MJ00MHHG	06/18/2014	905.8
400		26811	400 LAPTOP LENOVO X230	1		SPK2XYXC	05/29/2014	1702
400		26978	400 LAPTOP LENOVO X230	1		SPK2XYY8	05/29/2014	1702
400		27497	400 DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ0P	06/18/2014	863
400		27501	400 DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ2B	06/18/2014	863

SITE: 916 ADMIN-SPECIAL SERVICES

BLDG: 916 ADMIN - SPECIAL SERVICES

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27518	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ36		06/18/2014	863
400		27814	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z17		07/09/2014	724
400		29450	400	LENOVO THINKPAD	1		SPC02THZU		04/09/2015	1428.29

400	29505	400	LAPTOP LENOVO CARBON X1	1		SR907HONB	03/03/2015	2362
400	33606	400	LAPTOP LENOVO THINKPAD X270	1		SPCOLN3CE	06/07/2017	1473.99

SITE: 916 ADMIN-SPECIAL SERVICES
 BLDG: 916 ADMIN - SPECIAL SERVICES
 FLOOR
 ROOM SPED

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	HHS	103590	420	LIFT WHEELCHAIR PORTABLE	1				01/01/2000	3500
	PT/C.L.	216310	411	ELECTRIC PATIENT LIFT	1	450E	APEX	8070031		1683.5
	PT/HHS	216340	411	ELECTRIC PATIENT LIFT	1	450E	APEX	9110005		1336.8
	PT/EDI	216350	411	ELECTRIC PATIENT LIFT	1	450E	APEX	9110013		1336.8

SITE: 916 ADMIN-SPECIAL SERVICES
 BLDG: 916 ADMIN - SPECIAL SERVICES
 FLOOR
 ROOM STORA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	C.O.	215510	412	V-MAX COMMUNICATION DEVICE	1	SERIES 5	DYNA VOX	V0011066	04/14/2010	9734
400	C.O.	215520	412	X-PRESS COMMUNICATION DEVICE	1	XPRESS DE	DYNAVOX	XP001156	04/22/2010	9408
400	C.O.	215590	412	V-MAX COMM.DEVICE	1		Dynavox	V0012475	08/12/2010	9734
	C.O.	216270	412	BRAILLE EMBOSSER & TRANSLATOR	1	PRO 50	ROMEO/DI	RP501398T	12/17/2009	3700

SITE: 917 SPECIAL ED ALT. SCHOOL
 BLDG: 917 SPECIAL ED ALTERNATE SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
100		9000400	100	SPECIAL ED. ALT. SCHOOL-LAND	1					3245.19
400		25167	400	COMPUTER, LENOVO M72E	1			MGG3827	10/17/2013	952
400		25171	400	COMPUTER, LENOVO M72E	1			MGG3672	10/17/2013	952
400		25172	400	COMPUTER, LENOVO M72E	1			MGG3821	10/17/2013	952

SITE: 917 SPECIAL ED ALT. SCHOOL
 BLDG: 917 SPECIAL ED ALTERNATE SCHOOL
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25176	400	COMPUTER, LENOVO M72E	1		MGG3825		10/17/2013	952
400		25178	400	COMPUTER, LENOVO M72E	1		MGG3826		10/17/2013	952
400		29255	400	LENOVO THINKPAD	1		SPC02THYE		04/09/2015	1428.29

SITE: 918 HMS TRAINING CENTER
 BLDG: 918 HMS TRAINING CENTER
 FLOOR
 ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	Tyding:	22352	400	COMPUTER IMAC	1		CO2M94Q3F		04/24/2014	1699
400	B&G Cl	28131	412	INFOCUS MONDOPAD M-TOUCH	1		PWB83HXJBD8		06/22/2016	5792
400	Ctr/Art	28132	412	INFOCUS MONDOPAD M-TOUCH	1		MGVQ9XGCCD		06/22/2016	5792
400		29525	400	LAPTOP LENOVO CARBON X1	1		SR907HOMQ		03/03/2015	2362

SITE: 918 HMS TRAINING CENTER
 BLDG: 918 HMS TRAINING CENTER
 FLOOR
 ROOM TRN CT

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		172760	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G8J009384		1500
		172820	413	PRESENTATION SYSTEM 300	1	MPS-300	CRESTRON	4644441		4550
400		215860	403	POLYCAM HDX 8002XL EAGLE EYE C/	1	HDX8000		14344197	07/15/2009	12118.46
		216010	403	PROJECTOR, HITACHI	1	CPX505	HITACH	G9C010122		1500
		216020	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G8J009253		1500
		216030	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G9C010121		1500
400		000023331A	412	SWITCH, HP PRO-CURVE 2910AL	1	2910AL	HP PRO CU	SG952IS07K	06/16/2010	5893.88
400		000023331B	412	SWITCH, HP PRO-CURVE 2910AL	1	2910AL	HP PRO CU	SG952IS07K	06/16/2010	654.87

400	000023332A	412 SWITCH, HP PRO-CURVE 2910a	1	2910a	HP PRO-CU SG952IS079	06/16/2010	5893.88
400	000023332B	412 SWITCH, HP PRO-CURVE 2910a	1	2910a	HP PRO-CU SG952IS079	06/16/2010	654.87
400	000023333A	412 SWITCH, HP PRO-CURVE 2910a	1	2910a	HP PRO-CU SG952IS07B	06/16/2010	5893.88
400	000023333B	412 SWITCH, HP PRO-CURVE 2910a	1	2910a	HP PRO-CU SG952IS07B	06/16/2010	654.87
	233530	400 SWITCHES & MODULES	1	2910AK	HP PROCUI SG952ISO6F		4795.7
	233540	400 SWITCHES & MODULES	1	2910AK	HP PROCUI SG952ISO7K		4795.7
	233550	400 SWITCHES & MODULES	1	2910AK	HP PROCUI SG952ISO79		4795.7
	233560	400 SWITCHES & MODULES	1	2910AK	HP PROCUI SG952ISO7B		4795.7

SITE: 918 HMS TRAINING CENTER

BLDG: 918 HMS TRAINING CENTER

FLOOR

ROOM TRN CT

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
100		9007610	100	LAND PURCHASE - TRAINING FACILIT	1				51820.81
200		000900762A	230	TRAINING FACILITY BUILDING	1			08/06/2009	87058.95
200		000900762B	230	TRAINING FACILITY BUILDING	1			08/06/2009	87058.95
200		000900792A	220	SECURITY SYSTEM - TRAINING FACILI	1			04/07/2010	9272.72
200		000900792B	220	SECURITY SYSTEM - TRAINING FACILI	1			04/07/2010	9272.73
200		000900802A	220	TRAINING FACILITY RENOVATION	1			02/01/2010	382694.1
200		000900802B	220	TRAINING FACILITY RENOVATION	1			02/01/2010	382694.1
200		000900864A	220	TRAIN CENTER RENOVATIONS	1			06/08/2011	55371
200		000900864B	220	TRAIN CENTER RENOVATIONS	1			06/08/2011	55370.99
400		17282	412	DIGITAL MIXER AND WIRELESS MIC.	1			12/01/2011	5125.79
400		22341	413	COPIER,CANON IR 5075-REFURBISHE	1		CHL00958	09/14/2012	3800
		23734		LENOVO THINKPAD X220 TABLET	1		R9M01R5	04/26/2012	2129.7
200		900981	220	HMS-TRAINING CTR.FENCE	1			06/20/2012	67942.27
200		901016	220	TRAIING CTR. SECURITY GATE	1			09/13/2012	8620.94

SITE: 921 CENTRAL PRINT SHOP

BLDG: 921 CENTRAL PRINT SHOP

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		218470	400	COMPUTER SUITE LENOVO M58P	1	7220AL9	MJNRPX8		1233
400		22355	412	NUVERA DPS 100 W/ACCESSORIES	1		TB7000737	08/22/2013	150176
400		22356	412	J75 COLOR MACHINE W/ACCESSORII	1		XU8463922	08/22/2013	67120
400		22357	412	COLOR PRINTER SERVER	1		YA3669606	08/22/2013	21400
400		22358	412	PLOCKMATIC SYSTEM	1			08/22/2013	35257
400		22359	412	MAKERREADY 6.0 COMPUTER	1		KLA004802	08/22/2013	9000
400		22571	401	PRINTER, PLOTTER HP 44"	1		CN31B2K00D	04/25/2013	4850.99
200		901037	220	DISTRICT PRINT CENTER RENOVATIO	1			09/26/2013	85038.43

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		40	409	TABLE PICNIC PORTABLE	1			07/01/1998	1487.2

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		50	405	DESK, CORNER	1			07/01/2001	2200
400		60	405	VISUAL PRESENTER, ELMO	1			08/02/2001	1939
400		70	405	VISUAL PRESENTER, ELMO	1			08/02/2001	1939
400		80	405	VISUAL PRESENTER, ELMO	1			08/02/2001	1939
400		90	405	VISUAL PRESENTER, ELMO	1			08/02/2001	1939
400		100	405	VISUAL PRESENTER, ELMO	1			08/02/2001	1939
400		110	405	PROJECTOR, INFOCUS	1			08/02/2001	1898
400		120	405	PROJECTOR, INFOCUS	1			08/02/2001	1898
400		130	405	PROJECTOR, INFOCUS	1			08/02/2001	1898
400		140	405	PROJECTOR, INFOCUS	1			08/02/2001	1898
400		150	405	PROJECTOR, INFOCUS	1			08/02/2001	1898

400	160	405 CONFIGURED SUPINE BOARD	1	08/09/2001	1420
400	170	405 AUDIOMETER MAICO	1	08/09/2001	1704.13
400	180	405 PRIMARY SUPINE STANDER	1	08/15/2001	1195.04
400	190	405 WORKSTATION/BI-LEVEL	1	08/15/2001	1316.75
400	200	405 PLEXILOFT W/EXTENSION	1	08/30/2001	5499
400	210	405 MOBILIFT F/WHEELCHAIR	1	10/25/2001	3967.5
400	220	405 SEAT CARRIE ADOLESCENT	1	10/21/2001	2373.28
400	230	405 CAMERA COLOR	1	01/17/2002	2325
400	240	405 DESK UNIT W/CREDENZA	1	01/17/2002	3441.93
400	250	405 PROJECTOR LCD SVG	1	04/18/2002	1807.95
400	260	405 PROJECTOR LCD SVG	1	04/18/2002	1807.95
400	270	405 SPACE SAVER MOBILE SYSTEM	1	07/11/2002	6351.6
400	280	405 SPACE SAVER MOBILE SYSTEM	1	07/11/2002	6351.61
400	290	405 CHAIR TILT-LOW FRAME	1	08/08/2002	1162.77
400	300	405 EASY STAND MUGICAL	1	09/19/2002	2127.94
400	310	405 OFFICE SEC. SET-UP	1	10/17/2002	930.79
400	320	405 OFFICE SEC. SET-UP	1	10/17/2002	855.81
400	330	405 OFFICE SEC. SET-UP	1	10/17/2002	930.79
400	340	405 OFFICE SEC. SET-UP	1	10/17/2002	855.81
400	350	405 VISUAL PRESENTER, ELMO	1	10/01/2002	1795
400	360	405 VISUAL PRESENTER, ELMO	1	10/01/2002	1795
400	370	405 VISUAL PRESENTER, ELMO	1	10/01/2002	1795
400	380	405 VISUAL PRESENTER, ELMO	1	10/01/2002	1795
400	390	405 VISUAL PRESENTER, ELMO	1	10/01/2002	1795

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		400	405	VISUAL PRESENTER, ELMO	1			10/01/2002	1795
400		410	405	PROJECTOR, INFOCUS	1			10/31/2002	1588
400		420	405	PROJECTOR, INFOCUS	1			10/31/2002	1588

400	430	405 PROJECTOR, INFOCUS	1	10/31/2002	1588
400	440	405 PROJECTOR, INFOCUS	1	10/31/2002	1588
400	450	405 PROJECTOR, INFOCUS	1	10/31/2002	1588
400	460	405 PROJECTOR, INFOCUS	1	10/31/2002	1588
400	470	405 DESK SECRETARIAL	1	02/06/2003	2585.5
400	480	405 WHEELCHAIR JENX	1	02/26/2003	2260
400	490	407 FLOOR BUFFING MACHINE	1	04/10/2003	1284.35
400	500	405 PROJECTOR, INFOCUS	1	06/12/2003	1075
400	510	405 PROJECTOR, INFOCUS	1	06/12/2003	1075
400	520	405 WORKSTATION	1	06/12/2003	1844.69
400	530	405 VISUAL PRESENTER, ELMO	1	08/14/2003	1695
400	540	405 VISUAL PRESENTER, ELMO	1	08/14/2003	1695
400	550	405 VISAGRAPH EYE MOVEMENT	1	08/14/2003	2840
400	560	405 VISAGRAPH EYE MOVEMENT	1	08/14/2003	2840
400	570	405 FREE STANDING INTERVENTION	1	09/11/2003	1526.05
400	580	405 PROJECTOR, INFOCUS	1	10/23/2003	1259
400	590	405 FLUENCY MASTER	1	06/24/2004	3500
400	600	405 AUDITORY TRAINER	1	10/21/2004	1261.95
400	610	405 AUDITORY TRAINER	1	07/14/2005	1944.95
400	620	405 AUDITORY TRAINER	1	07/14/2005	1945
400	630	405 AUDITORY TRAINER	1	07/14/2005	1945
400	640	405 AUDITORY TRAINER	1	07/14/2005	1287
400	650	405 AUDITORY TRAINER	1	07/14/2005	1287
400	660	405 AUDITORY TRAINER	1	07/14/2005	1287
400	670	405 AUDITORY TRAINER	1	11/03/2005	1778.5
400	680	405 AUDITORY TRAINER	1	11/03/2005	1778.5
400	690	405 AUDITORY TRAINER	1	11/03/2005	1778.5
400	700	405 AUDITORY TRAINER	1	11/03/2005	1778.5
400	710	405 AUDITORY TRAINER	1	03/01/2006	2603.78
400	720	405 AUDITORY TRAINER	1	03/01/2006	2603.66
400	730	405 AUDITORY TRAINER	1	03/01/2006	2603.66
400	740	405 AUDITORY TRAINER	1	03/01/2006	2603.66

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
400		750	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		760	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		770	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		780	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		790	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		800	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		810	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		820	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		830	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		840	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		850	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		860	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		870	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		880	405	AUDITORY TRAINER	1			03/01/2006	2603.66
400		890	405	CHAIR RIFTON MEDIUM	1			04/06/2006	1204.5
400		900	405	LEARNING STATION	1			04/19/2006	1444.05
400		910	405	VISUAL PRESENTER, ELMO	1			04/19/2006	1675
400		920	405	VISUAL PRESENTER, ELMO	1			04/19/2006	1675
400		930	405	VISUAL PRESENTER, ELMO	1			04/19/2006	1675
400		940	405	VISUAL PRESENTER, ELMO	1			04/19/2006	1675
400		950	405	CHANGING TABLE	1			04/19/2006	3181
400		960	405	CHANGING TABLE	1			04/19/2006	2181
400		970	405	FLUENCY MASTER	1			04/27/2006	3500
400		980	405	EASY CHAIR & SUPPORT	1			12/01/2005	1878.39
400		990	405	PROJECTOR, INFOCUS	1			06/01/2006	1040
400		1000	405	PROJECTOR, INFOCUS	1			06/01/2006	1040
400		1010	405	PROJECTOR, INFOCUS	1			06/01/2006	1040

SITE: 945 REC OFFICE

BLDG: 945 REC OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	400		30	414 PLAYWORLD SYSTEM	1			07/01/1992	5761
		182380	400	CATALYST 2960 24 PORT 10/100 SW	1		FOC1030Z2F6		1683.78

SITE: 945 REC OFFICE

BLDG: 945 REC OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	100	9000430	100	LEA REGIONAL EDUCATIONAL COOP	1				6700
	200	901076	220	LANDING/GUARD RAILS F/PORTABLE	1			09/12/2013	13163.9

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
	S.Jones	182520	400	TOWER DUPLICATOR	1	DUP-07	PRIMERA DUP8020090		1478
		233340	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC RJD094110017		755.5
		233430	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC RJD100310087		755.5
		233440	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC RJD094110076		755.5
	400	7000010	430	LIBRARY BOOK ADDITIONS 2004-200	1			01/01/2005	222922.2
	400	7000020	430	LIBRARY BOOKS 2003-2004	1			03/01/2004	187382.8
	400	7000030	430	LIBRARY BOOKS 2002-2003	1			03/01/2003	184432.6
	400	7000040	430	LIBRARY BOOKS 2001-2002	1			04/01/2002	154468.6
	400	7000050	430	LIBRARY BOOKS 2000-2001	1			01/01/2001	159284
	400	7000060	430	LIBRARY BOOKS BEFORE 2000-2001	1			01/01/1997	1460060
	400	7000070	430	LIBRARY BOOKS 2005-2006	1			01/01/2006	180123.1

400	7000080	430 LIBRARY BOOKS-DONATED 2005-2006	1		01/01/2006	5795.45
400	7000090	430 LIBRARY BOOKS 2006/2007	1		06/01/2007	180743.6
400	7000100	430 LIBRARY BOOKS-DONATED 2006/2007	1		06/01/2007	22238.51
400	7000110	430 LIBRARY BOOKS 2007/2008	1		07/01/2008	199558.3
400	7000120	430 LIBRARY BOOKS-DONATED 2007/2008	1		06/30/2008	28362.84
400	7000130	430 LIBRARY BOOKS 2008/2009	1		07/01/2009	100123
400	7000140	430 LIBRARY BOOKS - DONATED 2008/2009	1		06/30/2009	13370.35
400	7000150	430 LIBRARY BOOKS 2009/2010	1		07/01/2010	107193.6
400	7000160	430 LIBRARY BOOKS-DONATED 2009/2010	1		06/30/2010	19382.01
400	7000170	430 LIBRARY BOOKS 2010/2011	1			67325.88
400	7000180	430 LIB.BOOKSDONATED 10/11	1			17547
100	9000200	100 ADMINISTRATION-LAND	1			73971.36
200	000900044A	220 ADMINISTRATION OFFICE	1		07/01/2003	302857.2
200	000900044B	220 ADMINISTRATION OFFICE	1		07/01/2003	302857.2
200	9000960	220 ADMINISTRATION-PARKING LOT SLU	1		10/05/2001	1648.05
200	000900404A	220 CENTRAL OFFICE DUMBWAITER REP.	1		10/16/2003	5297.52

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
200		000900404B	220	CENTRAL OFFICE DUMBWAITER REP.	1			10/16/2003	5297.53
200		000900600A	220	HOBBS MUNICIPAL SCHOOLS	1			06/01/2007	38845.01
200		000900600B	220	HOBBS MUNICIPAL SCHOOLS	1			06/01/2007	4316.12
200		000900601A	220	CENTRAL OFFICE-NPSR ARCHITECTS	1			06/01/2007	25529.55
200		000900601B	220	CENTRAL OFFICE-NPSR ARCHITECTS	1			06/01/2007	2836.62
200		000900602A	220	BUILDING IMPROVEMENT-CENTRAL	1		CHAPARRA	06/01/2007	338514.1
200		000900602B	220	BUILDING IMPROVEMENT-CENTRAL	1		CHAPARRA	06/01/2007	37612.68
200		000900603A	220	BUILDING IMPROVEMENT	1			06/01/2007	77986.43
200		000900603B	220	BUILDING IMPROVEMENT	1			06/01/2007	8665.16
200		000900621A	220	ADMIN.BLDG.RENOVATIONS/ADDITI	1			01/01/2007	6371.24
200		000900621B	220	ADMIN.BLDG.RENOVATIONS/ADDITI	1			01/01/2007	6371.25

200		9006990	220 ADMIN.BLDG.DUCT WORK RENOVAT	1			01/22/2009	21200
200		9007120	220 CENTRAL OFFICE - MECHANICAL WO	1			12/01/2009	229557
200		000900719A	220 CENTRAL OFFICE SOUTH ENTRY	1			10/02/2008	3893.96
200		000900719B	220 CENTRAL OFFICE SOUTH ENTRY	1			10/02/2008	3893.96
200		000900796A	220 SECURITY/ACCESS SYSTEM-ADMIN.B	1			02/25/2010	2865.46
200		000900796B	220 SECURITY/ACCESS SYSTEM-ADMIN.B	1			02/25/2010	2865.47
200		9008230	220 NEW ADMIN.BLDG.ADDITION	1			06/01/2011	4000911
200		000900826A	220 CENTRAL OFFICE SOUTH ENTRY REPI	1			05/13/2010	3415.72
200		000900826B	220 CENTRAL OFFICE SOUTH ENTRY REPI	1			05/13/2010	3415.72
200		9008270	220 DIRECT DIGITAL CNTL.SYSTEM	1			08/01/2010	40201.46
400 Admin.		9008340	412 SHORETEL PHONE SYSTEM	1		CES	11/01/2010	57487.34
400		000900846A	404 C.O. ACCESS POINTS	1		Cisco	03/11/2011	5721.99
400		000900846B	404 C.O. ACCESS POINTS	1		Cisco	03/11/2011	5721.98
200		9008840	220 REMODEL OLD ADMIN.	1			04/01/2011	37722.84
200		9008850	220 ADMIN.SURVEILLANCE SYST.	1			06/08/2011	24673.42
200		9008860	220 ADMIN. SECURITY SYSTEM	1			06/15/2011	45828.53
400		9009100	413 SOFTWARE-SKYWARD FINANC	1			04/01/2011	221607
400 Adv.Plā		9009130	413 SOFTWARE-AP ONLINE OBJ.	1			09/01/2010	77690
400 Human		9009170	413 SOFTWARE-AESOP SYSTEM	1			04/01/2011	10194.24
400		20184536	454 2018 GMC ACADIA FWD 4DR SLE	1			06/20/2018	31164
400		22363	412 DELL EQUALLOGIC STORAGE ARRAY	1		JTSX6V1	08/23/2012	20533.99
400		22463	400 SERVER, DELL POWER EDGE	1		4BOG3W1	10/04/2012	3851
		23681	LAPTOP MACBOOK AIR	1		C02GH-C7DJW	10/21/2011	1474
400		24289	400 COMPUTER,LAPTOP LENOVO THINKI	1		R9RGXGW	01/31/2013	3594

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24292	412	DELL POWER EDGE R520 SERVER	1			GC39ZV1	01/17/2013	5080
400		27916	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F505F8FR	09/11/2014	495
400		27920	400	COMPUTER LAPTOP-SAMSUNG TABI	1			R52F507NTTL	09/11/2014	495

400	27932	400 COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EGHR	09/11/2014	495
400	27946	400 COMPUTER LAPTOP-SAMSUNG TABI	1			09/11/2014	495
400	28056	413 XEROX COPIER MODEL 5845	1	5845 XEROX	EX7422508	08/21/2014	10100
400 HR	28095	413 XEROX W7970 COPIER	1		X76705211	09/24/2015	10150
400	28268	413 98M Tabletop Folding Machine	1	MBM	160840424		1089.39
400	29494	400 LAPTOP LENOVO CARBON X1	1		SR907HOMU	03/03/2015	2362
400	29497	400 LAPTOP LENOVO CARBON X1	1		SR907HON6	03/03/2015	2362
400	29513	400 LAPTOP LENOVO CARBON X1	1		SR907HON7	03/03/2015	2362
400	29515	400 LAPTOP LENOVO CARBON X1	1		SR907HONN	03/03/2015	2362
400	29516	400 LAPTOP LENOVO CARBON X1	1		SR907HOML	03/03/2015	2362
400	29518	400 LAPTOP LENOVO CARBON X1	1		SR907HOMP	03/03/2015	2362
400	29520	400 LAPTOP LENOVO CARBON X1	1		SR907HOMT	03/03/2015	2362
400	29522	400 LAPTOP LENOVO CARBON X1	1		SR907HON0	03/03/2015	2362
400	29524	400 LAPTOP LENOVO CARBON X1	1		SR907HON4	03/03/2015	2362
400	30212	403 42" PROSUMER TV	1		502RMYAOUO	06/17/2015	465
400	30213	403 42" PROSUMER TV	1		502RMHROUC	06/17/2015	465
400	30214	403 42" PROSUMER TV	1		502RMQKOUO	06/17/2015	465
400	30215	403 42" PROSUMER TV	1		502RMCJOUO	06/17/2015	465
400	30216	403 42" PROSUMER TV	1		502RMPGOUO	06/17/2015	465
400	33871	400 15" MACBOOK PRO WITH TOUCH BA	1		CO2V6148HTD	08/24/2017	2959
400	35764	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQLHT	06/20/2018	2058.28
400	35765	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQLHW	06/20/2018	2178.08
400	35766	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQLHX	06/20/2018	2178.08
400	35767	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQLHU	06/20/2018	2178.08
400	35768	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQLHV	06/20/2018	2178.08
400	35769	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6D	06/20/2018	2178.08
400	35770	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ5S	06/20/2018	2178.08
400	35771	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ5U	06/20/2018	2178.08
400	35772	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ73	06/20/2018	2178.08
400	35773	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6F	06/20/2018	2178.08
400	35774	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ62	06/20/2018	2178.08
400	35775	400 COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ67	06/20/2018	2178.08

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35776	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQX5T	06/20/2018	2178.08
400		35777	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ65	06/20/2018	2178.08
400		35778	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ77	06/20/2018	2178.08
400		35779	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ71	06/20/2018	2178.08
400		35780	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6Q	06/20/2018	2178.08
400		35781	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6X	06/20/2018	2178.08
400		35782	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ69	06/20/2018	2178.08
400		35783	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ5R	06/20/2018	2178.08
400		35784	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6S	06/20/2018	2178.08
400		35785	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6H	06/20/2018	2178.08
400		35786	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ64	06/20/2018	2178.08
400		35787	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ5V	06/20/2018	2178.08
400		35788	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ76	06/20/2018	2178.08
400		35789	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6J	06/20/2018	2178.08
400		35790	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ72	06/20/2018	2178.08
400		35791	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6B	06/20/2018	2178.08
400		35792	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ63	06/20/2018	2178.08
400		35793	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6T	06/20/2018	2178.08
400		35794	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ66	06/20/2018	2178.08
400		35795	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ5Y	06/20/2018	2178.08
400		35796	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ74	06/20/2018	2178.08
400		35797	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ61	06/20/2018	2178.08
400		35798	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6C	06/20/2018	2178.08
400		35799	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6E	06/20/2018	2178.08
400		35800	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ5P	06/20/2018	2178.08
400		35801	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ5Z	06/20/2018	2178.08
400		35802	400	COMPUTER THINKPAD X1 YOGA 3RC	1			SR90QQZ6M	06/20/2018	2178.08

400	35803	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6G	06/20/2018	2178.08
400	35804	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6A	06/20/2018	2178.08
400	35805	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6Z	06/20/2018	2178.08
400	35806	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6W	06/20/2018	2178.08
400	35807	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6L	06/20/2018	2178.08
400	35808	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ6R	06/20/2018	2178.08
400	35809	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ5W	06/20/2018	2178.08
400	35810	400	COMPUTER THINKPAD X1 YOGA 3RC	1	SR90QQZ68	06/20/2018	2178.08

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		35811	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6N	06/20/2018	2178.08	
400		35812	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ79	06/20/2018	2178.08	
400		35813	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6K	06/20/2018	2178.08	
400		35814	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ75	06/20/2018	2178.08	
400		35815	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6Y	06/20/2018	2178.08	
400		35816	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ78	06/20/2018	2178.08	
400		35817	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ5X	06/20/2018	2178.08	
400		35818	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ70	06/20/2018	2178.08	
400		35819	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6V	06/20/2018	2178.08	
400		35820	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6U	06/20/2018	2178.08	
400		35821	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ60	06/20/2018	2178.08	
400		35822	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ6P	06/20/2018	2178.08	
400		35823	400	COMPUTER THINKPAD X1 YOGA 3RC	1		SR90QQZ5Q	06/20/2018	2178.08	
400		700019	430	LIBRARY BOOKS-2011/2012	1			06/30/2012	72702.76	
400		700020	430	LIBRARY BOOKS DONATED 2011/201	1			06/30/2012	23267.8	
100	ADMIN	900907	150	ADMIN. PARKING LOT ALTERATIONS	1			07/01/2011	6641.75	
400		900994	405	SOFTWARE-DATA SPECIALIST	1			08/23/2012	4054.67	
400		900996	406	SOFTWARE-MEDIA PR(Starla)	1			09/27/2012	548.98	
200		901025	220	ARCHITECT FEES/OLD ADMIN.BLDG.	1			11/29/2012	19391.45	

100	901149	150	CENTRAL OFFICE RETAINING WALL	1			04/23/2015	7637.09
200	901249	220	CO BOARD ROOM LIGHT REPLACEMI	1			08/04/2016	9647.35
200	901250	220	CENTRAL OFFICE CABLING SYSTEM II	1			11/03/2016	6022.09
200	901251	220	SO.HEIGHTS FLOOR REMOVAL/GRIN	1			11/03/2016	11696.41
200	901298	220	CO BOARDROOM 10 TON A/C	1			05/17/2018	10015

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM A P

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		164780	400	MEDIA REMOTE	1		INTERLINK	CNU70710Q6		1803.16
		192600	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20391		1136
		192620	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20374		1136
		192690	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	MJ20366		1136
400		208370	400	COMPUTER, LAPTOP	1	R51	IBM THINK	99G1726	02/01/2005	1692

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM A P

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	SJ	23795		LAPTOP,LENOVO THINKPAD T420	1			R8CHH2L	05/24/2012	1237.08

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM BASEM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		101010	413	MICROPRINTER	1	60	CANON		07/01/2003	3802
400		101070	413	DETACHER	1	3250	MOORE	7704	07/01/2003	5451
400		101080	413	CAMERA MICROFILM	1	CF100	CANON	32208320	07/01/2003	5369
400		101090	413	SHREDDER	1	1656S	GBC	JE00121	07/01/2003	1969

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM BOARD

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		186720	403	PROJECTOR - ELMO	1	P10 VISUAL	ELMO	859035		1582
		187370	403	PROJECTOR, HITACHI	1	CPX1280	HITACHI	G7K105744		3978
		233570	416	MEDIA CART	1					1288.92
400		21691	406	MICROPHONE SYSTEM W/8-MICS	1				10/17/2012	7991

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM BUSINE

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	BKL	163460	412	SCANNER	1		RVI IMAGIP	6745XDD5173		2365.5
		22321		FOLDER/SEALER	1		BB122587		03/08/2012	4245
400	TM	22479	400	COMPUTER, LENOVO THINKCENTRE	1		MJ373A		03/27/2013	1198
400		24422	413	COPIER, XEROX 5745APT	1		XEH076133		03/07/2013	11004
400	BKL	27536	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ5Z		06/18/2014	863

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM HR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM HR

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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400	000018488A	412 POSTER MAKER	1	3600 VARIQUEST VQPM360702C	06/01/2007	2765
400	000018488B	412 POSTER MAKER	1	3600 VARIQUEST VQPM360702C	06/01/2007	2765
400 H.R.	22360	400 NM LIVESCAN LAPTOP/FINGERPRINT	1	R9LNKDN	12/19/2013	4500
WILL	23760	LENOVO THINKPAD X220 TABLET	1	R9M01PV	04/26/2012	2129.7
LACIE	24077	COMPUTER STE.LENOVO M58P	1	MJMMLGG	06/27/2012	1271.64
400 WILL	25137	400 COMPUTER, LENOVO M72E	1	MGG8178	10/17/2013	952
400 MARCI	25680	400 DESKTOP COMPUTER THINKCENTRE	1	MJ00E0X9	04/03/2014	888

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM INSTRC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	AR	23542		PROJECTOR, HITACHI	1		F1DU11616		10/06/2011	549
	DC	23593		PROJECTOR, HITACHI	1		F1DU11020		08/18/2011	549
	AW	23780		LENOVO THINKPAD X220 TABLET	1		R9M01N6		04/26/2012	2129.7

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM OP CLS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100710	413	PRINTER	1	INFOPRINT	IBM	38721015	07/01/2003	8671
400		100720	401	PRINTER, LASER	1	INFOPRINT	IBM	53P8954	07/01/2003	1618
400		100730	413	PRINTER BURSTER FORMS	1	6252 T08	IBM		07/01/2003	10157
400		159340	400	CATALYST SWITCH 3550	1		IBM	CAT0802Z1L2	04/01/2005	6200
400		163470	412	EXTERNAL TAPE DRIVE	1		RVI IMAGIP	6857172	07/01/2006	5565.1
400		163480	412	TOWER UNIT #9406-520	1		RVI IMAGIP	0548A3	07/01/2006	24444.4
400		163490	412	OPTICAL LIBRARY F/AS400	1		RVI IMAGIP	1056	07/01/2006	20638.36
		163540	419	LAN STATION(IN DPC)	1	WORKSTAT	LAN			1689.69
400		191630	401	PRINTER, MATRIX V20	1	V20	MATRIX	01JNG94	07/31/2008	18508.85
400		000019968A	401	PRINTER, LINE MATRIX	1			01TB610	06/01/2004	4951.75

400	000019968B	401	PRINTER, LINE MATRIX	1		01TB610	06/01/2004	4951.75
400	000019973A	400	POWER SYSTEM (3) - F/520 I-SERIES	1	SYSTEM 520 I SERIES	10W1SMM	07/01/2004	1782.53
400	000019973B	400	POWER SYSTEM (3) - F/520 I-SERIES	1	SYSTEM 520 I SERIES	10W1SMM	07/01/2004	1782.54

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM OP CLS

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000019988A	400	COMPUTER SYSTEM 520 I-SERIES	1	520 I-SERIE	IBM	10EE62C	07/01/2004	60091.92
400		000019988B	400	COMPUTER SYSTEM 520 I-SERIES	1	520 I-SERIE	IBM	10EE62C	07/01/2004	60091.92
400		216470	419	APC SMARTUP 3000VA	1			JS1020293233		1670.48
		233260	400	SWITCHES & MODULES	1	2910AL	HP PROCUI	SG9521S050		4795.7
		233270	400	SWITCHES & MODULES	1	2910AL	HP PROCUI	SG9521S055		4795.7
		233280	400	SWITCHES & MODULES	1	2910AL	HP PROCUI	SG9521S04M		4795.7
		233300	400	SWITCHES & MODULES	1	2910AL	HP PROCUI	SG9521SO4X		4795.7
400		020304435A	400	CATALYST 4000 CHASSIS 6 SLOT	1			FOX0610009N	07/01/2003	9235.8
400		020304435B	400	CATALYST 4000 CHASSIS 6 SLOT	1			FOX0610009N	07/01/2003	3958.2
400		020304463A	400	CATALYST 4500 6 SLOT CHASSIS	1				07/01/2003	21961.8
400		020304463B	400	CATALYST 4500 6 SLOT CHASSIS	1				07/01/2003	9412.2
		23729		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHB7	09/16/2011	4609

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM OPERA'

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	DP	25697	400	COMPUTER LENOVO M73	1			MJ00DH9S	03/20/2014	888
400	GS	26219	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMK	05/29/2014	1863.14

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM SARAM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24095	400	IPAD/APPLECARE/APPLE DOCK	1			DYTJ61ZMDJ81	08/23/2013	685

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM STARLA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		181540	403	CAMCORDER, SONY MINI DVCAM	1	MINI DVCA	SONY	S0111314231		3240.2
400		216040	403	CAMERA, DIGITAL NIKON D-700	1	300MM 2.8	NIKON	2191008	08/27/2009	9117

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM STARLA

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22331	400	COMPUTER, APPLE MAC PRO 2.4GH;	1			CO7HR116F4M	08/09/2012	3333.97
400		22337	412	CAMERA NIKON D800 DIGITAL	1			3029486	08/30/2012	6325.95
		22365		CAMCORDER SONY HD COMPACT	1			S010111211	12/01/2011	3638.93
400		24016	400	APPLE LED CINEMA DISPLAY 27"	1			W821628D6JL	08/09/2012	949

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM SUPT S

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	TL	25709	400	COMPUTER LENOVO M73	1			MJ00DH8D	03/20/2014	888

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR 2

ROOM CONF.F

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100970	412	LAMINATOR	1	ULTIMA 65	GBC	KCG8768	07/01/2003	1495
		233450	403	TV-SAMSUNG 46"	1	C550	SAMSUNG	Z1ML3CBZ401		1091.5
400		24565	400	LENOVO LAPTOP TABLET	1			MP2K9T1	05/09/2013	605
400		24573	400	LENOVO LAPTOP TABLET	1			MP2K9VA	05/09/2013	605

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR 2

ROOM DPC

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		000016351A	413	COPIER	1	IMAGE RUN	CANON	SLQ22431	07/01/2006	8573
400		000016351B	413	COPIER	1	IMAGE RUN	CANON	SLQ22431	07/01/2006	8573
400	ST	24926	400	COMPUTER, LENOVO M72E	1			MGD4079	09/05/2013	952
400	MA	24938	400	COMPUTER, LENOVO M72E	1			MGD4083	09/05/2013	952

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
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SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		100030	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	3802ANEQ	01/01/2003	1019
400		100090	415	VACUUM SHOP HEPA	1	COLT	NSS	1502AE2B	01/01/2002	2400
400	Ag Farr	100260	409	BACKHOE LOADER	1	480D	CASE	5428758	07/01/2003	24495
400		101210	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2GZN	07/01/2003	1235
400		101280	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZG	07/01/2003	1289
400		101510	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRK8	07/01/2003	1218

400		101520	403 PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254267	01/01/2003	1795
400		101810	403 PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250987	07/01/2002	1945
400		102590	408 SINK	1	10FT			07/01/2003	2100
400		102620	408 ICE MAKER	1	0700S	MANITOW	871022943	07/01/2003	1585
400		102810	408 REFRIGERATOR,15CUFT	1	PTHD	VICTORY	350GV5	07/01/2003	5600
400		102980	408 NON ELECTRIC FOOD TRANSPORT BC	1				07/01/2003	1300
400		103440	400 COMPUTER, SUITE	1	D4100	DELL	2TGKG01	07/01/2003	1345
400		103490	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	186704	07/01/2003	2149
400		103500	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	186999	07/01/2003	2149
400		103610	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	210371	07/01/2003	2019
400	58	103860	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MZL	07/01/2003	1068
400		104000	401 PRINTER, LASER	1	LJ4100N	HEWLETT F	USLND35785	07/01/2003	1784
400	58	104070	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MWX	07/01/2003	1068
400		104250	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	219798	07/01/2003	1939
400		104280	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	219800	07/01/2003	1939
400		104310	403 PROJECTOR OVERHEAD	1	EV4400AF	ELMO	253896	01/01/2003	1795
400	58	104400	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXL0	07/01/2003	1285
400	58	104440	400 COMPUTER, SUITE	1	NETVISTA	IBM	KLPPH9K	07/01/2003	1289
400	58	104460	400 COMPUTER, SUITE	1	NETVISTA	IBM	KLPML6G	07/01/2003	1289
400	58	105890	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV7	07/01/2003	1235
400	58	105940	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLYL5	07/01/2003	1235
400	58	105970	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLYL2	07/01/2003	1235
400	58	106710	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY1	07/01/2003	1235
400		106940	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLYF6	07/01/2003	1285
400	58	107350	412 LAMINATOR	1	4250	GBC	DJ02424	07/01/2003	1436
400		107860	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	225149	03/01/2002	1899
400		107990	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	210366	07/01/2003	2019
400		108000	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	186987	07/01/2003	2149
400		108050	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	210361	09/01/2000	2019

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		108060	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	225147	03/01/2002	1899
400		108100	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	210367	07/01/2003	2019
400	58	108280	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTB1	07/01/2003	1070
400	58	108410	415	CAD CAM LATHE	1	SPECTRALIK	LIGHT MAC	04203CB0860	01/01/2003	3200
400	58	108420	415	CAD CAM MILL	1	SPECTRALIK	LIGHT MAC	05202CB1684	01/01/2003	3200
400	72	109950	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLCTV2B	07/01/2003	1235
400	AG	110900	415	WELDER, ARC	1	V275S	LINCOLN	U1030805770	01/01/2001	2650
400	58	111050	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AXL	07/01/2003	1235
400		111410	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254263	01/01/2003	1695
400		111800	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HND	07/01/2003	1289
400		112540	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAD	07/01/2003	1235
400		112820	403	PROJECTOR, LCD	1	V600	KODAK	V600F0030008	07/01/2003	2399
400	55	113050	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXT3	07/01/2003	1278
400	55	113630	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	98440RK0213	07/01/2003	1019
400		113740	408	BUFFET MOBILE	1				01/01/2000	2500
400		113770	408	BUFFET MOBILE	1				01/01/2000	2500
400	55	113960	415	WINDTUNNEL	1	JETSTREAM	IT		01/01/2003	8653
400	8	114060	408	EMBROIDERY SYSTEM	1	718D	MELCO	10000690	01/01/2002	2800
400	8	114090	400	MONITOR	1	TMA13SU	JVC	7607900	07/01/2003	1009
400	8	114100	400	MONITOR	1	TMA13SU	JVC	7607904	07/01/2003	1009
400	8	114110	400	MONITOR	1	TMA13SU	JVC	7607976	07/01/2003	1009
400	8	114120	400	MONITOR	1	TMA13SU	JVC	7607909	07/01/2003	1009
400	8	114140	400	SMARTBOARDS	1	SB580	SMART	55449	01/01/2003	2195
400	8	114160	415	WELDING SIMULATOR	1	LWT3200	LENCO		01/01/2003	2200
400	55	114450	420	SECURITY GATE	1		3M		07/01/2003	9780
400	72	115170	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN2190L9	07/01/2003	1956
400	156	116300	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HBF	07/01/2003	1289
400	156	116650	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250095	08/01/2002	1945
400		116660	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR22405X	07/01/2003	1956
400	156	116940	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHNG2	07/01/2003	1236

400	156	117240	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAA	07/01/2003	1289
400		117430	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HBM	07/01/2003	1289
400		117630	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAL	07/01/2003	1218
400	156	117810	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAT	07/01/2003	1289
400		117960	403 SOUND SYSTEM	1	XR600F	PEAVEY	50443295	01/01/2002	1174

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	156	118110	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HCP	07/01/2003	1235
400		119150	407	FLOOR MACHINE, CARPET	1	1500	HILD		07/01/2003	1200
400		119160	407	FLOOR MACHINE, CARPET	1	SM507	SERVICEM/	1006882	01/01/1998	1300
400		119170	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	27M70156	01/01/1998	1162
400	164	119520	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250950	01/01/2003	1795
400	46	119580	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HLB	07/01/2003	1289
400		119650	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9DCM	07/01/2003	1289
400		119820	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HLN	07/01/2003	1289
400	46	120290	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1309677	07/01/2003	1850
400	46	120470	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	221731	08/01/2001	1939
400	46	120750	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1207517	07/01/2003	1850
400	46	120980	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	221894	08/01/2001	1954
400		121250	408	MILK COOLER	1	SM58N	BEVERAGE	4403971	07/01/2003	1303
400		121310	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHPB8	07/01/2003	1236
400		121430	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTB9	07/01/2003	1218
400	59	122460	400	COMPUTER, SUITE	1	NETVISTA	IBM	AM85AT5	07/01/2003	1512
400	59	122480	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARFXF6	07/01/2003	1235
400		122690	400	SMARTBOARDS	1	SB580	SMART	9673	01/01/2003	2195
400	57	123830	403	PROJECTOR, LCD	1	LP400	INFOCUS	3GW95200097	07/01/2003	1412
400	59	123930	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYC0	07/01/2003	1235
400	59	123980	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW4	07/01/2003	1235
400	59	124010	400	COMPUTER, SUITE	1	NETVISTA	IBM		07/01/2003	1235

400	59	124030	400 COMPUTER, SUITE	1 NETVISTA	IBM		07/01/2003	1235
400	30	127970	400 COMPUTER, SUITE	1 NETVISTA	IBM	KARHPP2	07/01/2003	1292
400	176	128720	403 PROJECTOR, LCD	1 X1	INFOCUS	AHHP3160110	01/01/2003	1000
400		130140	403 PA SYSTEM	1 PSU2	TELECOR		07/01/2003	1400
400		000013024A	412 LAMINATOR	1 ULTIMA 65	GBC	JKG9901	07/01/2001	747.5
400		000013024B	412 LAMINATOR	1 ULTIMA 65	GBC	JKG9901	07/01/2001	747.5
400	72	130340	400 COMPUTER, SUITE	1 NETVISTA	IBM	KLCTW2M	07/01/2003	1283
400	75	130500	400 COMPUTER, SUITE	1 NETVISTA	IBM	KCY2HFG	07/01/2003	1289
400	72	130730	400 COMPUTER, SUITE	1 NETVISTA	IBM	KCY2HFH	07/01/2003	1235
400	72	130750	400 COMPUTER, SUITE	1 NETVISTA	IBM	KCY2HFL	07/01/2003	1235
400	72	131000	403 PROJECTOR, LCD	1 LP280	INFOCUS	ABHR20209G	08/01/2002	1470
400	58	131480	400 COMPUTER, SUITE	1 NETVISTA	IBM	KARHPP4	07/01/2003	1298
400	7	132680	407 FLOOR MACHINE, CARPET	1 MUSTANG	NSS	3702AMZY	10/01/2002	1019

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		132710	401	PRINTER, LASER	1	LJ4100N	HEWLETT F	USLND16953	07/01/2003	1784
400		132730	416	FILE, FIREPROOF	1				07/01/2003	1100
400		132960	401	PRINTER, LASER	1	LJ4000N	HEWLETT F	USEK075875	07/01/2003	1415
400		000013392A	403	PA SYSTEM	1	XR600E	PEAVEY	7819159	07/01/2003	1150
400		000013392B	403	PA SYSTEM	1	XR600E	PEAVEY	7819159	07/01/2003	1150
400	57	134570	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX0	07/01/2003	1130
400	57	134590	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXR4	07/01/2003	1130
400	57	134620	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW1	07/01/2003	1130
400	57	134630	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV8	07/01/2003	1130
400	57	134650	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP7	07/01/2003	1130
400	57	134680	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX9	07/01/2003	1235
400	57	134710	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK4	07/01/2003	1235
400	57	134730	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK6	07/01/2003	1235
400	57	134750	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYC8	07/01/2003	1130

400	57	134760	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXM3	07/01/2003	1130
400	57	134780	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXR0	07/01/2003	1130
400	57	134810	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLYH9	07/01/2003	1235
400	57	134820	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXN0	07/01/2003	1130
400	57	134830	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP6	07/01/2003	1130
400	57	134950	420 INTERWRITE SCHOOLPAD	1	11-00577-C	GTCO	PXR3134091	07/01/2003	2541
400	57	134960	403 PROJECTOR, LCD	1	X1	INFOCUS	AHHP3320252	07/01/2003	1000
400		134990	400 COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP4	07/01/2003	1285
400	57	135130	415 STRENGTH TESTER	1		INTERACTIV		01/01/2002	4779
400	57	136410	400 COMPUTER, SUITE	1	NETVISTA	IBM	AM85478	07/01/2003	1320
400	57	136420	403 PROJECTOR OVERHEAD	1	EV400AF	ELMO	219790	07/01/2003	1939
400	57	136630	400 COMPUTER, SUITE	1	PIII	PREMIO		07/01/2003	1305
400	57	136720	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MVZ	07/01/2003	1289
400	57	136820	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCR1PCB	07/01/2003	1289
400		137060	416 FILE, FIREPROOF	1				07/01/2003	1100
400		137460	400 COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYP	07/01/2003	1235
400		137520	400 COMPUTER, SUITE	1	NETVISTA	IBM	KLCTV4D	07/01/2003	1289
400		137560	403 PROJECTOR, LCD	1	X1	INFOCUS	AHHP3170126	01/01/2003	1000
400		137620	400 COMPUTER, SUITE	1	NETVISTA	IBM	KLCMF5L	07/01/2003	1232
400		137940	403 PROJECTOR, LCD	1	X1	INFOCUS	AHHP3160008	01/01/2003	1000
400		138110	421 PIANO	1		WURLITZEF		07/01/2003	1300

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		138240	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN2360AP	07/01/2003	1956
400		138940	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	3802ANET	10/01/2002	1019
400		138970	407	FLOOR MACHINE, CARPET	1	WRANGLEF	NSS	3401AM6R	10/01/2001	2954
400		139620	421	PIANO	1		KIMBALL		07/01/2003	1300
400		141190	416	FILE, FIREPROOF	1				07/01/2003	1100
400		141210	416	FILE, FIREPROOF	1				07/01/2003	1100

400		142140	421 PIANO	1	WURLITZEF		07/01/2003	1300
400	8	156990	421 TUBA	1	KING	187391	07/01/2001	2000
400	8	157000	421 TUBA	1	YBB103 YAMAHA	100360	07/01/2001	1141
400		157560	414 PLAY SYSTEM, EXPLORER, PHYSICAL	1			07/08/1999	10756
400		157630	414 PLAYGROUND EQUIPMENT	1			02/26/1998	11250
400	58	000015774A	415 WELDER, ARC	1	K2269-1 LINCOLN	U1030805764	10/01/2003	1307.36
400	58	000015774B	415 WELDER, ARC	1	K2269-1 LINCOLN	U1030805764	10/01/2003	145.27
400	58	000015777A	416 DESK - 48" ADA ADJ. DESK	1			01/01/2004	719.4
400	58	000015777B	416 DESK - 48" ADA ADJ. DESK	1			01/01/2004	479.6
400		000015799A	419 STAGE/RISERS DUAL W/HAND/GUAF	1			03/01/2004	6665.42
400		000015799B	419 STAGE/RISERS DUAL W/HAND/GUAF	1			03/01/2004	2856.62
400		158070	412 DOUBLE FACE LIGHTED SIGN	1			06/01/2004	3353.37
400		000015810A	408 MACHINE, ICE	1	CME256AS SCOTSMAN	67112-11S	12/01/2003	1939.94
400		000015810B	408 MACHINE, ICE	1	CME256AS SCOTSMAN	67112-11S	12/01/2003	215.55
400	156	000015821A	413 COPIER-DIGITAL SHARP	1	ARM55OU- SHARP	40000315	08/01/2004	7626.5
400	156	000015821B	413 COPIER-DIGITAL SHARP	1	ARM55OU- SHARP	40000315	08/01/2004	3268.5
400	15	158330	412 CATALYST SWITCH 3524	1		FAB0548W1C	04/01/2005	3200
200		158350	220 SIGN, LIGHTED 5'X10' BLDG.MNT.	1			10/01/2004	2521.53
400	164	159120	403 INFOCUS	1	INFOCUS	AMMC442003	04/01/2005	2228
400	156	159470	400 COMPUTER, LAPTOP	1	R51	IBM THINK L3XP132	06/01/2005	1749
400		159750	413 COPIER	1	IR2270	CANON KCC61378	01/01/2006	4858
400		160150	414 METAL SHELTER 20'X30' RECREATIOI	1		ORLANDO	03/30/2006	15726
400		163400	400 COMPUTER, SUITE	1	M52 THINK IBM-LENOV	LKYCAID	07/01/2006	1427
400	15	000016368A	413 COPIER, TOSHIBA	1	ESTUDIO 4	TOSHIBA CIH619731	10/01/2006	3646.8
		163700	416 MEDIA MANAGER,HVY DUTY CASTEF	1				1599
		163770	413 DRAWER CABINET	1				1026
		164050	405 SCORING CLICKER	1	CPS 32	90002695		1650
	57	164060	405 SCORING CLICKER	1	CPS 32	90002697		1650
	57	164070	405 SCORING CLICKER	1	CPS 32	90002694		1650

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	55	164080	405	SCORING CLICKER	1	CPS 32		90002693		1650
	55	164090	405	SCORING CLICKER	1	CPS 32		90002691		1650
	58	164260	412	WIRELESS SYSTEM & TRANSMITTER	1	SHURE ULX		510061050		1785
		164370	416	LAPTOP CART	1					1851.86
		164430	416	LAPTOP CART	1					1851.86
		164560	416	LAPTOP CART	1					1851.86
	66	164600	416	LAPTOP CART	1					1851.86
	57	164830	401	PRINTER, LASER	1	LASER 521C	DELL	WORI5XWRN81		1135.99
		165340	416	LAPTOP CART	1					1851.86
400		180040	400	COMPUTER, SUITE	1	IBM NETVI	LKKZW4C		07/01/2006	1403
400	75	180180	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066882	07/01/2006	1508
400	75	180200	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066893	07/01/2006	1508
400	75	180270	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066878	07/01/2006	1508
400	75	180300	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066881	07/01/2006	1508
400	75	180310	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066883	07/01/2006	1508
400	75	180360	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066888	07/01/2006	1508
400		180640	407	FLOOR, SCRUBBER-WRANGLER AUT	1	2016 WRANGLEF		46960405	01/12/2006	3188.06
400	164	181170	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	262811	05/18/2006	1675
400	58	181470	400	COMPUTER SUITE - APPLE MAC	1	MAC	APPLE	QP6220Q7U25	07/01/2006	2146
	7	181560	407	STALLION-CARPET EXTRACTOR	1		STALLION	20922406		1541.64
	57	182000	401	PRINTER, LASER	1	4250N	HP	LASERJE CNGXB58941		1532
		182030	403	PROJECTOR - ELMO	1	ELM4400AI	ELMO	263172		1675
	57	182190	400	COMPUTER, SUITE	1	M52	IBM THINK	LKKX866		999
	55	182450	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059871		1090
	55	182480	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059869		1090
		182540	412	LAMINATOR	1	ULTIMA 65	GBC	HEATS SHO3455G		1495
		182550	412	LAMINATOR	1	ULTIMA 65	GBC	HEATS SHO3456G		1495
		182750	400	COMPUTER, SUITE	1	M52	IBM THINK	LKKWD10		1034.5
	58	183440	400	COMPUTER, SUITE	1	M52	IBM THINK	LKNAN84		993
		184690	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004403		1084.17

	184740	403 PROJECTOR, HITACHI	1 CPX265	HITACHI	F7C005077	1084.17
	184840	403 PROJECTOR, HITACHI	1 CPX265	HITACHI	F7B004210	1084.17
8	184970	400 SMARTBOARDS	1 XL3000VA	SMARTUPS	JS0705010986	1459
	185110	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL	711289040	1795
57	185170	400 PROMETHEAN ACTIVBOARD 78 W/B	1 ACTIV 78	DELL	711289039	1795

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	57	185180	400	PROMETHEAN ACTIVBOARD 78 W/B	1	ACTIV 78	DELL	711289032		1795
	57	185190	400	PROMETHEAN ACTIVBOARD 78 W/B	1	ACTIV 78	DELL	711289031		1795
		185400	412	REFRIGERATOR-KENMORE	1	ULTRA SATI	KENMORE	SU3038012		1317.49
		185520	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7H007105		832.09
		186140	408	HEATED TRANSPORT CABINET W/DC	1	RHHT2000C	ROYALTON	O7S1485		2887
	57	186310	400	COMPUTER, SUITE	1	M55	IBM THINK	LKRZKW8		1233
	59	186490	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001398		823.86
	164	186530	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001395		823.86
	164	186580	403	PROJECTOR - ELMO	1	EV4400-AF	ELMO	264718		1674.89
	57	186930	400	PROMETHEAN BOARD ACTIVBRD 78	1	ACTIVBRD	DELL	741671220		2515.67
	58	187070	421	FRENCH HORN-HOLTON H378	1	H378	HOLTON	707409		1921.11
	58	187080	421	FRENCH HORN-HOLTON H378	1	H378	HOLTON	707355		1921.11
		187090	407	FLOOR MACHINE, BUFFER HIGH-SPE	1	1500	MUSTANG	46282507		1062.56
		187280	403	PROJECTOR - ELMO	1	EV4400	ELMO	265071		1790
		187520	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1600.47
		188270	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01581		945.87
		188880	400	COMPUTER, SUITE	1	OPTIPLEX 7	DELL	1WT55G1		904
	57	189170	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKFABYN		1122
		189250	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F8CU04276		850
		189260	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01852		850
		189270	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01836		850
		189310	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01841		850

	189320	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01842	850
	189330	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01679	850
164	189380	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01830	850
58	189390	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01831	850
	189410	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01833	850
	189420	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01840	850
	189460	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01846	850
	189480	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01848	850
	189490	403 PROJECTOR, HITACHI	1 CPX305	HITACHI	F7JU01851	850
	189710	400 COMPUTER, SUITE	1 THINKCENT	LENOVO	LKGYXKF	1136
58	190380	400 COMPUTER, SUITE	1 THINKCENT	LENOVO	LKGYXHC	1113
	190620	400 COMPUTER, SUITE	1 THINKCENT	LENOVO	LKGYXKD	1113
59	190870	400 COMPUTER, SUITE	1 THINKCENT	LENOVO	LKGYVZH	1136

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	59	191010	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKGYWFR		1136
		191730	407	FLOOR MACHINE, BUFFER MUSTANG	1	300DS	MUSTANG	19068008		1105.51
		192060	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002460		788.5
		192070	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002628		788.5
400	8	192260	405	EMBROIDERY MACHINES	1	BMP	DEPCO	B8B114202	01/15/2009	17119.52
		193700	403	TV-VIEWSONIC 42" HDTV	1			R2Z084210078		1655.84
		197460	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4515		625
	164	197470	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4647		625
400	75	000019787A	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6APY	06/01/2004	728.91
400	75	000019787B	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6APY	06/01/2004	312.39
400	58	000019867A	400	COMPUTER, SUITE APPLE I-MAC	1	I-MAC/EM/	APPLE	QP33813GPJG	12/01/2003	1798.2
400	58	000019867B	400	COMPUTER, SUITE APPLE I-MAC	1	I-MAC/EM/	APPLE	QP33813GPJG	12/01/2003	199.8
400	C.O.	000019882A	413	COPIER SHARP DIGITAL	1	ARM620NP	SHARP	45006305	10/01/2004	4300.5
400	C.O.	000019882B	413	COPIER SHARP DIGITAL	1	ARM620NP	SHARP	45006305	10/01/2004	4300.5

400		198950	400	COMPUTER SUITE - IBM NETVISTA	1	NETVISTA	IBM	KARHNGO	04/01/2005	1512
400	66	000019924A	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP3500102	01/01/2004	881.3
400	66	000019924B	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP3500102	01/01/2004	377.7
400	164	000019989A	403	ELMO	1		LUMA	257769	07/01/2004	1186.5
400	164	000019989B	403	ELMO	1		LUMA	257769	07/07/2004	508.5
400	72	000020022A	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC420003	07/01/2004	859.6
400	72	000020022B	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC420003	07/01/2004	368.4
400	72	000020024A	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC420004	07/01/2004	859.6
400	72	000020024B	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC420004	07/01/2004	368.4
400	15	000020179A	403	PROJECTOR-LCD INFOCUS 2X	1	X2	INFOCUS	AMMC424043	09/01/2004	1132.2
400	15	000020179B	403	PROJECTOR-LCD INFOCUS 2X	1	X2	INFOCUS	AMMC424043	09/01/2004	125.8
400	66	000020200A	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTL19	09/01/2004	824.87
400	66	000020200B	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTL19	09/01/2004	353.52
400	66	000020213A	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK55	09/01/2004	824.87
400	66	000020213B	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK55	09/01/2004	353.52
400	66	000020221A	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK93	09/01/2004	824.87
400	66	000020221B	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK93	09/01/2004	353.52
400	66	000020226A	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK54	09/01/2004	824.87
400	66	000020226B	400	COMPUTER, SUITE	1	M50	IBM NETVI!	KLNTK54	09/01/2004	353.52
400		204240	403	PROJECTOR - ELMO	1	X2	INFOCUS	259033	11/01/2004	1675
400		204250	403	PROJECTOR - ELMO	1	X2	INFOCUS	259040	11/01/2004	1675

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ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	58	204260	403	PROJECTOR - ELMO	1	X2	INFOCUS	259031	11/01/2004	1675
400	156	212100	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259639	02/01/2005	1675
400	156	212120	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259632	02/01/2005	1675
400		212250	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259828	02/01/2005	1675
400	72	000021230A	413	COPIER, SHARP DIGITAL	1	DIGITAL	SHARP		04/01/2007	4392
400	72	000021230B	413	COPIER, SHARP DIGITAL	1	DIGITAL	SHARP		04/01/2007	2928

400	164	212310	401 PRINTER, HP LASERJET 4200N	1	4200N	HP	USGNX62447	03/01/2005	1339
400	8	212460	405 WALL UNIT SERIES 300	1	302	DEPCO		12/01/2004	2248.05
400	8	212530	412 MEDIA ENCODER/BROADCAST SYSTE	1			MC078953	04/01/2005	7592.86
400	164	212970	403 PROJECTOR - ELMO	1	EV4400AF	ELMO	260397	04/01/2005	1675
400	164	212980	400 PROJECTOR - ELMO	1	EV4400AF	ELMO	260398	04/01/2005	1675
400		213110	403 PROJECTOR - ELMO	1	EV4400AF	ELMO	260206	05/01/2005	1675
400		213180	401 PRINTER, HP LASERJET 4350N	1	4350N	HP LASERJE	CNBXB29523	04/01/2005	1661.74
400		213210	403 PROJECTOR - ELMO	1	4400AF	ELMO	260559	07/14/2005	1675
400	59	213490	403 PROJECTOR, LCD	1	1600	INFOCUS	AMMC523016	08/25/2005	1070
400		213530	403 PROJECTOR, LCD	1	1600	INFOCUS	AMMC523016	08/25/2005	1070
400		213810	400 ETHERNET GIGAIT 6-PORT MODULE	1	4000	CISCO CAT	JAE0923E8Z1	01/01/2006	2120
400		214000	413 ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y26B	07/01/2006	1220.63
400		214040	413 ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y46V	07/01/2006	1220.63
400		214070	413 ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y26E	07/01/2006	1220.63
400		214110	403 PROJECTOR - ELMO	1	EV4400AF	ELMO	260482	09/21/2005	1675
400		214340	408 MILK COOLER - 8 CT.	1			7610426	10/13/2005	1305.75
400		215040	400 SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC136	11/20/2008	7364
	156	215420	413 COPIER, TOSHIBA ESTUDIO 453	1	ESTUDIO 453	TOSHIBA			4995
400		000021543A	413 COPIER, CANON IMAGE RUNNER 288	1	2880	CANON IM.	MNP02516	11/06/2008	4773
400		000021543B	413 COPIER, CANON IMAGE RUNNER 288	1	2880	CANON IM.	MNP02516	11/06/2008	3182
400		000021561A	413 COPIER, WORKCENTRE	1	7765MFD	Xerox	RFX-347845	10/01/2010	13373
400		000021561B	413 COPIER, WORKCENTRE	1	7765MFD	Xerox	RFX-347845	10/01/2010	13373
	57	215760	400 COMPUTER, LAPTOP	1	L7500	LVO TP	LVB3D5X		862.71
		216200	403 PROJECTOR - ELMO	1	ELMO	VISUAL PRE	265825		1645
		216220	403 PROJECTOR - ELMO	1	ELMO	VISUAL PRE	265837		1645
400		217010	400 HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
400		217070	400 HP PROCURVE SWITCH 2910	1	HP 2910				4682.96
400		217420	400 COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC1		1233
400		218210	400 COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW3		1233

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		218360	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPR7		1233
400		218480	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY0		1233
400		218510	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX9		1233
400		218720	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM8		1233
400	58	218810	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN2		1233
400		218980	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP5		1233
400		219120	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH6		1233
400		219190	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT4		1233
400		219310	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVLO		1233
400		219430	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT0		1233
400		219870	405	PROMETHEAN BOARD	1	AB 378 PRC		C1102210335		1247
400	910	220500	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTT2		1163
400	910	220510	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTR6		1163
400		221450	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE7		1163
	58	233370	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTER0		1552.4
	980	233520	400	COMPUTER, LAPTOP	1	EDGE SU73	LENOVO	LRXDKL4		1032.61
400		233810	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWA4		1123
400		233970	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWD3		904
400		233980	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWA2		904
400		234060	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWD1		904
400		234070	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANVY8		904
400		234090	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWA5		904
400		234310	400	COMPUTER, LAPTOP	1	ThinkCentr		MJANWC7		904
	58	1877610	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJE	CNBX201033		1335
	58	1877710	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJE	CBNX101087		1335
	58	1877810	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJE	CNBX101096		1335
200		9001380	220	DALTON TABOR CARPET	1				07/01/2003	2638.74
200		9006120	220	EXTERIOR/INTERIOR REPAIRS	1				07/01/2006	25989.08
400		020304464A	400	CATALYST 4500 6 SLOT CHASSIS	1			FOX06470NXL	07/01/2003	21961.8
400		020304464B	400	CATALYST 4500 6 SLOT CHASSIS	1			FOX06470NXL	07/01/2003	9412.2

400	58	16432	412	LAPTOP CART	1			07/01/2011	1851.86
	66	16741		LAPTOP CART	1			07/01/2011	1851.86
	66	16776		LAPTOP CART	1			07/01/2011	1851.86
	46	16784		LAPTOP CART	1			07/01/2011	1851.86
	75	16853		LAPTOP CART	1			07/01/2011	1851.86

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		75		LAPTOP CART	1				07/01/2011	1851.86
400			17299	400 COMPUTER, LENOVO M72E	1		MGD2597		09/26/2013	819
400			17428	400 LAPTOP, X230 LENOVO	1		PK1CFWZ		10/24/2013	1650
400			17434	400 LAPTOP, X230 LENOVO	1		PK1CFW8		10/24/2013	1650
400			17468	400 COMPUTER, LENOVO 72E	1		MGD2279		10/17/2013	952
400			17532	400 LAPTOP, X230 LENOVO	1		PK1CFWY		10/24/2013	1650
400		21654A		413 COPIER, XEROX 5745PT	1		XEK492445		07/01/2011	7056
400		21654B		413 COPIER, XEROX 5745PT	1		XEK492445		07/01/2011	3024
400	144	21658A		413 COPIER, XEROX 5745PT	1		XEK492579		07/01/2011	7056
400	144	21658B		413 COPIER, XEROX 5745PT	1		XEK492579		07/01/2011	3024
400		21668A		413 COPIER, XEROX	1		XEK508128		10/27/2011	7703.5
400		21668B		413 COPIER, XEROX	1		XEK508128		10/27/2011	3301.5
400		21669A		413 COPIER, XEROX @ BTW	1		XEH614626		03/08/2012	7702.8
400		21669B		413 COPIER, XEROX @ BTW	1		XEH614626		03/08/2012	3301.2
400			22271	400 LENOVO M58P COMPUTER STE.	1		SMJFKYEG		03/22/2012	1233
			22274	LENOVO M58P COMPUTER STE.	1		SMJGKYGN		03/22/2012	1233
			22290	LENOVO M58P COMPUTER STE.	1		SMJGKYEX		03/22/2012	1233
			22298	LENOVO M58P COMPUTER STE.	1		SMJGKYGE		03/22/2012	1233
			22299	LENOVO M58P COMPUTER STE.	1		SMJGKYGA		03/22/2012	1233
			22301	LENOVO M58P COMPUTER STE.	1		SMJGKYGC		03/22/2012	1233
			22306	LENOVO M58P COMPUTER STE.	1		SMJGKYFK		03/22/2012	1233
			22307	LENOVO M58P COMPUTER STE.	1		SMJGKYFL		03/22/2012	1233

	22308		LENOVO M58P COMPUTER STE.	1		SMJGKYFH	03/22/2012	1233
	22310		LENOVO M58P COMPUTER STE.	1		SMJGKYFZ	03/22/2012	1233
	22315		LENOVO M58P COMPUTER STE.	1		SMJGKYFE	03/22/2012	1233
400	22349	412	MACBOOK PRO	1		MGMVSDTY3	04/24/2014	1251.62
400	22366	400	COMPUTER LENOVO M81	1		MJLTYNW	09/06/2012	918
400	22378	400	COMPUTER LENOVO M81	1		MJMKNML	09/06/2012	918
400	22380	400	COMPUTER LENOVO M81	1		MJLVVCN	09/06/2012	918
400	22384	400	COMPUTER LENOVO M81	1		MJMKNMB	09/06/2012	918
400	22393	400	COMPUTER LENOVO M81	1		MJLVVDD	09/06/2012	918
400	22396	400	COMPUTER LENOVO M81	1		MJLVVDF	09/06/2012	918
400	22411	400	COMPUTER LENOVO M81	1		MJMKNNB	09/06/2012	918
400	22425	400	COMPUTER LENOVO M81	1		MJMKNNR	09/06/2012	918
400	22452	400	COMPUTER LENOVO M81	1		MJMKNMR	09/06/2012	918

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		22517	413	LAMINATOR, HEATSEAL ULTIMA 65	1		YJ00453G		04/11/2013	1938.76
400	164	22754	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383L9		04/25/2013	1193
400	164	22760	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383L8		04/25/2013	1193
400	164	22768	400	COMPUTER, LENOVO THINKCENTRE	1		MJ383C2		04/25/2013	1193
400	164	22818	400	COMPUTER, LENOVO THINKPAD	1		R9YX3KA		06/26/2013	1950.86
400	164	22819	400	COMPUTER, LENOVO THINKPAD	1		R9YXE8		06/26/2013	1950.86
		23515		LAPTOP TABLET	1		R63B612533T		10/06/2011	676.08
		23646		AVERMEDIA CAMERA	1		5106711030P		10/27/2011	561
		23649		AVERMEDIA CAMERA	1		6260811050P		10/27/2011	561
	980	23732		LENOVO THINKPAD X220 TABLET	1		R9M01NK		04/26/2012	2129.7
		23797		LAPTOP,LENOVO THINKPAD T420	1		R8CHG8D		05/24/2012	1237.08
	156	23828		IPOD TOUCH, APPLE	1		CCQHCD3UDT		03/29/2012	232.03
		23831		IPOD TOUCH, APPLE	1		C3TH948KDT7		03/29/2012	232.03
		23832		IPOD TOUCH, APPLE	1		C3TH92K3DT7		03/29/2012	232.03

	23834		iPOD TOUCH, APPLE	1		C3RH9W67DT	03/29/2012	232.03
	23836		iPOD TOUCH, APPLE	1		C3TH96XEDT	03/29/2012	232.03
	23838		iPOD TOUCH, APPLE	1		CCQHC2PYDT	03/29/2012	232.03
	23861		iPOD TOUCH, APPLE	1		CCQHJCADT	05/30/2012	199
	23890		iPOD TOUCH, APPLE	1		CCQHJMEHDT	05/30/2012	199
	24014		MOBI 360, INSIGHT	1		MW60112010	06/20/2012	2519.75
	24076		COMPUTER STE.LENOVO M58P	1		MJMMLGE	06/27/2012	1271.64
	24078		COMPUTER STE.LENOVO M58P	1		MJGKYGM	06/27/2012	1271.64
	24079		COMPUTER STE.LENOVO M58P	1		MJMMLFL	06/27/2012	1271.64
	24080		COMPUTER STE.LENOVO M58P	1		MJMMLFK	06/27/2012	1271.64
	24083		COMPUTER STE.LENOVO M58P	1		MJMMLFZ	06/27/2012	1271.64
	24084		COMPUTER STE.LENOVO M58P	1		MJMMLFY	06/27/2012	1271.64
	24085		COMPUTER STE.LENOVO M58P	1		MJMMLFQ	06/27/2012	1271.64
	24086		COMPUTER STE.LENOVO M58P	1		MJMMLFR	06/27/2012	1271.64
	24088		COMPUTER STE.LENOVO M58P	1		MJMMLFP	06/27/2012	1271.64
	24089		COMPUTER STE.LENOVO M58P	1		MJMMLGF	06/27/2012	1271.64
	24090		COMPUTER STE.LENOVO M58P	1		MJMMLGC	06/27/2012	1271.64
400	24108	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08
400	24109	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08
400	24110	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08
400	24111	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24112	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08	
400		24113	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08	
400		24116	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08	
400		24117	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08	
400		24119	412	MOBI 360 INSIGHT	1		MW60112017	08/30/2012	2507.08	
400		24159	400	SAMSUNG TABLET GALAXY2	1		R32C704MK57	09/13/2012	431	

400		24174	400 SAMSUNG TABLET GALAXY2	1	R32C704G41H	09/13/2012	431
400		24177	400 SAMSUNG TABLET GALAXY2	1	R32C704GBGD	09/13/2012	431
400		24184	412 TABLET CART	1		09/13/2012	1900
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
400		24249	400 KUNO TABLET	1	LS122907167	11/01/2012	632.94
		24256	COMPUTER STE.LENOVO M58P	1	MJMMLFM	06/27/2012	1271.56
		24257	COMPUTER STE.LENOVO M58P	1	MJMMLET	06/27/2012	1271.64
400		24266	400 LENOVO TABLET X220	1	R9RBBYL	11/01/2012	2284
400		24267	400 LENOVO TABLET X220	1	R9RBBMZ	11/01/2012	2284
400		24268	400 LENOVO TABLET X220	1	R9RBBPX	11/01/2012	2284
400	8	24274	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22C90243RH	01/10/2013	441.69
400	8	24276	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22C90243HL	01/10/2013	441.81
400	8	24277	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22CB00KVYD	01/10/2013	441.81
400		24281	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22CA03268X	01/10/2013	441.81
400		24284	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22CA032C4L	01/10/2013	441.81
400	8	24286	400 COMPUTER, SAMSUNG TABLET GT-P	1	R22CA02YLBT	01/10/2013	441.81
400		24300	400 TABLET SAMSUNG-CART 1	1	RF2CB0VJ6MD	02/07/2013	431
400		24301	400 TABLET SAMSUNG-CART 1	1	R22CB07BXXN	02/07/2013	431
400		24302	400 TABLET SAMSUNG-CART 1	1	R22CB07BK9Z	02/07/2013	431
400		24303	400 TABLET SAMSUNG-CART 1	1	RF2CB0VJ6LV	02/07/2013	431
400		24305	400 TABLET SAMSUNG-CART 1	1	R22CC02JTRK	02/07/2013	431

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FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24306	400	TABLET SAMSUNG-CART 1	1		RF2CC0CDZ8E	02/07/2013		431
400		24307	400	TABLET SAMSUNG-CART 1	1		R22CB07BSGE	02/07/2013		431
400		24308	400	TABLET SAMSUNG-CART 1	1		R22CB0785WM	02/07/2013		431
400		24310	400	TABLET SAMSUNG-CART 1	1		R22CB07967E	02/07/2013		431
400		24311	400	TABLET SAMSUNG-CART 1	1		RF2CC02HVRL	02/07/2013		431
400		24312	400	TABLET SAMSUNG-CART 1	1		RF2CC02DY5E	02/07/2013		431
400		24313	400	TABLET SAMSUNG-CART 1	1		RF2CB128RTL	02/07/2013		431
400		24314	400	TABLET SAMSUNG-CART 1	1		RF2CB1281N	02/07/2013		431
400		24315	400	TABLET SAMSUNG-CART 1	1		RF2CB0VW2EK	02/07/2013		431
400		24316	400	TABLET SAMSUNG-CART 1	1		RF2CB128K5B	02/07/2013		431
400		24317	400	TABLET SAMSUNG-CART 1	1		RF2CB0VW2GF	02/07/2013		431
400		24318	400	TABLET SAMSUNG-CART 1	1		R22CB07PZTZ	02/07/2013		431
400		24319	400	TABLET SAMSUNG-CART 1	1		R22CB07Q4KJ	02/07/2013		431
400		24320	400	TABLET SAMSUNG-CART 1	1		R22CB07Q7XH	02/07/2013		431
400		24321	400	TABLET SAMSUNG-CART 1	1		RF2CC02DS59	02/07/2013		431
400		24322	400	TABLET SAMSUNG-CART 1	1		R22CB07BZ9H	02/07/2013		431
400		24324	400	TABLET SAMSUNG-CART 1	1		RF2CC02DXYX	02/07/2013		431
400		24325	400	TABLET SAMSUNG-CART 1	1		R22CB07BZ5M	02/07/2013		431
400		24326	400	TABLET SAMSUNG-CART 1	1		R22CB07BXLJ	02/07/2013		431
400		24327	400	TABLET SAMSUNG-CART 1	1		RF2CBOV86NB	02/07/2013		431
400		24328	400	TABLET SAMSUNG-CART 1	1		RF2CC02DS8J	02/07/2013		431
400		24329	400	TABLET SAMSUNG-CART 1	1		RF2CC02DZGW	02/07/2013		431
400		24330	400	TABLET SAMSUNG-CART 1	1		R22CB07882J	02/07/2013		431
400		24332	400	TABLET SAMSUNG-CART 1	1		R22CB07BZ8Y	02/07/2013		431
400		24340	400	TABLET SAMSUNG-CART 2	1		R22CB0785PL	02/07/2013		431
400	8	24369	403	PROJECTOR, HITACHI SHORT THROW	1		F2FU03556	01/17/2013		1252
400		24421A	413	COPIER, XEROX 5745APT	1		XEH076215	03/21/2013		7702.8
400		24421B	413	COPIER, XEROX 5745APT	1		XEH076215	03/21/2013		3301.2
400	980	24423	413	COPIER, XEROX 5745APT	1		RFX017657	03/07/2013		29188
400		24425	412	DOCUMENT CAM AVERMEDIA M70	1		5406401200P	03/27/2013		679.23

400	24454	412	DOCUMENT CAM AVERMEDIA M70	1	5397412080P	03/27/2013	679.23
400	24462	412	DOCUMENT CAM AVERMEDIA M70	1	5066612100P	03/27/2013	679.23
400	24472	400	ANDROID TABLET KUNO3	1	LS13050014	05/16/2013	641.47
400	24473	400	ANDROID TABLET KUNO3	1	LS130500015	05/16/2013	641.47
400	24475	400	ANDROID TABLET KUNO3	1	LS130500018	05/16/2013	641.47

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		24480	400	ANDROID TABLET KUNO3	1			LS124700161	05/16/2013	641.47
400		24493	400	ANDROID TABLET KUNO3	1			LS130500217	05/16/2013	641.47
400		24494	400	ANDROID TABLET KUNO3	1			LS130500396	05/16/2013	641.47
400		24495	400	ANDROID TABLET KUNO3	1			LS130500391	05/16/2013	641.47
400		24501	400	ANDROID TABLET KUNO3	1			LS130500546	05/16/2013	641.47
400		24508	400	ANDROID TABLET KUNO3	1			LS124700114	05/16/2013	641.47
400		24538	400	ANDROID TABLET KUNO3	1			LS130500098	05/16/2013	641.47
400		24542	400	ANDROID TABLET KUNO3	1			LS130500514	05/16/2013	641.47
400		24545	400	ANDROID TABLET KUNO3	1			LS130500513	05/16/2013	641.47
400		24547	400	ANDROID TABLET KUNO3	1			LS130500247	05/16/2013	641.47
400	164	24624	400	PROJECTOR, HITACHI 2700	1			FSDU64796	06/26/2013	1212.72
400	164	24627	400	PROJECTOR, HITACHI 2700	1			FSDU64781	06/26/2013	1212.72
400	164	24629	400	PROJECTOR, HITACHI 2700	1			FSDU64791	06/26/2013	1212.72
400	164	24630	400	PROJECTOR, HITACHI 2700	1			FSDU64771	06/26/2013	1212.72
400	164	24632	400	PROJECTOR, HITACHI 2700	1			FSDU64759	06/26/2013	1212.72
400	164	24633	400	PROJECTOR, HITACHI 2700	1			FSDU64776	06/26/2013	1212.72
400	164	24635	400	PROJECTOR, HITACHI 2700	1			FSDU64665	06/26/2013	1212.72
400	164	24636	400	PROJECTOR, HITACHI 2700	1			FSDU64760	06/26/2013	1212.72
400	164	24638	400	PROJECTOR, HITACHI 2700	1			FSDU64210	06/26/2013	1212.72
400	164	24640	400	PROJECTOR, HITACHI 2700	1			FSDU64190	06/26/2013	1212.72
400	164	24641	400	PROJECTOR, HITACHI 2700	1			FSDU64778	06/26/2013	1212.72
400		24815	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2C	09/19/2013	952

400	24867	400	COMPUTER, LENOVO THINKCENTRE	1	MJ41C5P	09/19/2013	952
400	24928	400	COMPUTER, LENOVO M72E	1	MGD4073	09/05/2013	952
400	24947	400	COMPUTER, LENOVO M72E	1	MGD0668	09/19/2013	952
400	24948	400	COMPUTER, LENOVO M72E	1	MGD0665	09/19/2013	952
400	24949	400	COMPUTER, LENOVO M72E	1	MGD0672	09/19/2013	952
400	24950	400	COMPUTER, LENOVO M72E	1	MGC9893	09/19/2013	952
400	24951	400	COMPUTER, LENOVO M72E	1	MGC9999	09/19/2013	952
400	24952	400	COMPUTER, LENOVO M72E	1	MGC9927	09/19/2013	952
400	24956	400	COMPUTER, LENOVO M72E	1	MGC9926	09/19/2013	952
400	25148	400	COMPUTER, LENOVO M72E	1	MGG3859	10/17/2013	952
400	25356	400	COMPUTER LENOVO M72E	1	MGL3030	12/12/2013	952
400	25361	400	COMPUTER LENOVO M72E	1	MGL0967	12/12/2013	952
400	25423	400	COMPUTER LENOVO M72E	1	MGL0957	12/12/2013	952

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		25508	400	COMPUTER LENOVO M72E	1		MGL8219		12/12/2013	952
400		25592	400	COMPUTER LENOVO M73	1		MJ00DH7E		03/20/2014	888
400		25631	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0XX		04/03/2014	888
400		25671	400	COMPUTER LENOVO M73	1		MJ00DH9U		03/20/2014	888
400		25676	400	COMPUTER LENOVO M73	1		MJ00DZ7X		03/20/2014	888
400		25678	400	COMPUTER LENOVO M73	1		MJ00DH8M		03/20/2014	888
400		25701	400	COMPUTER LENOVO M73	1		MJ00DH9Q		03/20/2014	888
400		25761	400	DESKTOP COMPUTER THINKCENTRE	1		MJ00E0W9		04/03/2014	888
400		25795	400	COMPUTER LENOVO M73	1		MJ00DZ71		03/20/2014	888
400		25855	405	HITACHI PROJECTOR	1		F4AU03952		06/18/2014	692.62
400		25951	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		25989	405	HITACHI PROJECTOR	1		F4BU04143		06/18/2014	692.62
400		26047	405	HITACHI PROJECTOR	1		F4AU04140		06/18/2014	692.62
400		26227	400	COMPUTER LAPTOP LENOVO X230	1		SPK2VEMF		05/29/2014	1863.14

400	26270	405	HITACHI PROJECTOR	1	F4BU04374	06/18/2014	692.62
400	26288	405	DOCUMENT CAM	1	5.30527E+12	04/24/2014	540
400	26295	405	DOCUMENT CAM	1	5.30537E+12	04/24/2014	540
400	26296	405	DOCUMENT CAM	1	5.30527E+12	04/24/2014	540
400	26390	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNR8	05/21/2014	905.8
400	26606	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNLA	05/21/2014	905.8
400	26683	400	LAPTOP LENOVO X230	1	SPK2XYRP	05/29/2014	1702
400	26701	400	LAPTOP LENOVO X230	1	SPK2XYW V	05/29/2014	1702
400	26885	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNK2	05/21/2014	905.8
400	26893	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNLN	05/21/2014	905.8
400	26896	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNRD	05/21/2014	905.8
400	26905	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNS0	05/21/2014	905.8
400	26911	400	COMPUTER LENOVO THINKCENTRE I	1	MJ00QNM9	05/21/2014	905.8
400	26947	400	LAPTOP LENOVO X230	1	SPK2XYX4	05/29/2014	1702
400	27025	400	CHROMEBOOK LAPTOP	1	SLR031AOU	06/25/2014	379
400	27027	400	CHROMEBOOK LAPTOP	1	SLR03191A	06/25/2014	379
400	27028	400	CHROMEBOOK LAPTOP	1	SLR031A0R	06/25/2014	379
400	27369	400	DESKTOP LENOVO M73	1	MJ00VJMN	06/18/2014	857.88
400	27418	400	DESKTOP LENOVO M73	1	MJ00VJPC	06/18/2014	857.88
400	27587	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ20	06/18/2014	863
400	27664	400	DESKTOP LENOVO THINKCENTRE M7	1	MJ00WQ4Z	06/18/2014	863

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		27740	400	CHROMEBOOK LAPTOP	1		SLR0319Y8		06/25/2014	379
400		27877	401	DELL COLOR LASER PRINTER 5130CD	1		GP926X1		11/14/2013	1190
400		27878	401	DELL COLOR LASER PRINTER 5130CD	1		CK826X1		11/21/2013	1190
400		27879	401	DELL COLOR LASER PRINTER 5130CD	1		8L826X1		11/21/2013	1190
400		27930	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EWRH		09/11/2014	495
400		27938	400	COMPUTER LAPTOP-SAMSUNG TABI	1		R52F505EZSB		09/11/2014	495

400	27939	400 COMPUTER LAPTOP-SAMSUNG TABI	1		09/11/2014	495
400	27941	400 COMPUTER LAPTOP-SAMSUNG TABI	1		09/11/2014	495
400	28018A	413 COPIER, XEROX W7855PT	1		05/14/2014	9838.5
400	28018B	413 COPIER, XEROX W7855PT	1		05/14/2014	4216.5
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	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	28030	400 LAPTOP COMPUTER	1	PF01HYQ1	08/07/2014	566.67
400	28031	400 MACBOOK AIR	1	CO2N3ENBG08	08/14/2014	1610.32
400	28032	400 MACBOOK AIR	1	CO2N3EW9G0	08/14/2014	1610.32
400	28033	400 MACBOOK AIR	1	CO2N3ET9G08	08/14/2014	1610.32
400	28034	400 iMAC 27" COMPUTER W/MONITOR	1	C02MTORLF8J	08/14/2014	1844
400	28035	400 MACBOOK AIR	1	CO2N3EW1G0	08/14/2014	1610.29
400	28036	400 CAMCORDER-COMPACT SONY	1	S0101153275	08/27/2014	3443.23
400	28064	400 I-PAD MINI	1	DLXND050G5V	04/16/2015	379
400	28065	400 I-PAD MINI	1	DLXND0FQG5V	04/16/2015	379
400	28066	400 I-PAD MINI	1	DLXND0GFG5V	04/16/2015	379
400	28067	400 I-PAD MINI	1	DLXND1G9G5V	04/16/2015	379
400	28068	400 I-PAD MINI	1	DLXND1PDG5V	04/16/2015	379
400	28069	400 I-PAD MINI	1	DLXND1TOG5V	04/16/2015	379
400	28070	400 I-PAD MINI	1	DLXND1YLG5V	04/16/2015	379
400	28071	400 I-PAD MINI	1	DLXND26KG5V	04/16/2015	379
400	28072	400 I-PAD MINI	1	DLXND2J4G5V	04/16/2015	379
400	28091A	413 XEROX W7970 COPIER	1	X76703514	09/24/2015	9135
400	28091B	413 XEROX W7970 COPIER	1	X76703514	09/24/2015	1015
400	28096A	413 XEROX W7970 COPIER	1	X76705312	09/24/2015	7105

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		28096B	413	XEROX W7970 COPIER	1			X76705312	09/24/2015	3045
400		29005	400	LENOVO LAPTOP X230	1			SPK2Y8VM	10/23/2014	709.01
400		29164	405	DOCUMENT CAMERA	1			5.30574E+12	12/11/2014	540
400		29501	400	LAPTOP LENOVO CARBON X1	1			SR907HOMV	03/03/2015	2362
400		29519	400	LAPTOP LENOVO CARBON X1	1			SR907HON3	03/03/2015	2362
400		29526	400	LAPTOP LENOVO CARBON X1	1			SR907HON1	03/03/2015	2362
400		29527	400	LAPTOP LENOVO CARBON X1	1			SR907HOMW	03/03/2015	2362
400		29531	400	LAPTOP LENOVO CARBON X1	1			SR907HONL	03/03/2015	2362
400		30040	403	42" PROSUMER TV	1			502RMMD052	06/17/2015	465
400		30051	400	I-PAD MINI WI-FI	1			SDMQNGOCXF	05/14/2015	2698.5
400		30055	400	I-PAD MINI WI-FI	1			SDMQNGOQAI	05/14/2015	2698.5
400		30087	400	APPLE I-PAD MINI	1	5845	XEROX	DMRNN02LFP	06/03/2015	280.62
400		30088	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP79EFP	06/03/2015	280.62
400		30089	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPSTFFP	06/03/2015	280.62
400		30090	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP89FFP	06/03/2015	280.62
400		30091	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPEC4FP	06/03/2015	280.62
400		30092	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP6MWF	06/03/2015	280.62
400		30203	403	42" PROSUMER TV	1			502RMRHOUC	06/17/2015	465
400		30207	403	42" PROSUMER TV	1			502RMXXOUC	06/17/2015	465
400		30221	400	YOGA TOUCH	1			LRO3N3MX	05/27/2015	604
400		30223	400	YOGA TOUCH	1			LRO3N3HS	05/27/2015	604
400		30242	400	YOGA TOUCH	1			LRO3N0SP	05/27/2015	604

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SA;V17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400		221780	400	COMPUTER SUITE LENOVO M58P	1	7220AS7		MJWCNP4		1233

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		208680	408	CART, FOOD SERVICE - HEATED	1		4089921	01/01/2005	2773.1
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400		215810	409	MOWER, FAIRWAY	1	PREC.CUT 4	JOHN DEER TC8700X0105C	05/14/2009	39722.13
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SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV17

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		234040	400	COMPUTER, LAPTOP	1	ThinkCentr	MJANVY7		904
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SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC SERIAL #	DATE ACQRD	ORIG COST
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400		102510	408	MILK COOLER	1	S1340	BEVERAGE	07/01/2003	1000
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400	58	109320	400	COMPUTER, SUITE	1	NETVISTA	IBM KARHPD5	07/01/2003	1235
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400	156	116250	408	ICE MAKER	1		ICEOMATIC	07/01/2003	1100
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400	32	138990	408	MILK COOLER	1		BEVERAGE	07/01/2003	1000
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400	58	159410	419	MEDIA MANAGER (COW)	1			02/01/2005	1694.88
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400	59	159710	419	STORAGE, LAPTOP MOBILE	1			05/01/2005	2113.75
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400	59	159720	419	STORAGE, LAPTOP MOBILE	1			05/01/2005	2113.75
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400	159780	413 COPIER, CANON IMAGE RUNNER #35	1	IR 3570	CANON	KFV09597	07/01/2006	6823
400	980HR 000015981A	413 COPIER, KONICA COLOR COPIER-CEN	1		MINOLTA/	I65JE32129	07/01/2006	6417
400	980HR 000015981B	413 COPIER, KONICA COLOR COPIER-CEN	1		MINOLTA/	I65JE32129	07/01/2006	6417
400	160090	412 DIVE STAND, BOARD, CASTINGS (1/2	1		DURAFIRM		12/15/2005	4140.3
	163730	412 GUARD CHAIR/ULTRAFLYTE W/LADD	1					1888.7
	163910	419 CABINET, COMPUTER	1					1318.66
	57 181890	400 COMPUTER, SUITE	1	M52	IBM THINK	LKFM496		957
	15 183700	400 COMPUTER, SUITE	1	R60	LENOVO	KULVBV150		1559
	58 183870	400 COMPUTER, SUITE	1	M55	LENOVO	LKAYZH9		1178.25
	910 184070	400 COMPUTER, SUITE	1	M55	LENOVO	LKBANH5		1178.25
	58 184280	400 COMPUTER, SUITE	1	M55	LENOVO	LKBANL9		1178.25
	910 185010	400 SERVER-DNS, IBM SYSTEM X3550	1	SYSTEM X3	IBM	KQBCMR7		4348
	57 185040	400 PROMETHEAN ACTIVOTE 32 W/O TR	1					1895

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
		57 185050	400	PROMETHEAN ACTIVOTE 32 W/O TR	1					1895
		57 185060	400	PROMETHEAN ACTIVOTE 32 W/O TR	1					1895
		57 185070	400	PROMETHEAN ACTIVOTE 32 W/O TR	1					1895
		58 185760	400	COMPUTER, SUITE	1	THINKCENT	IBM	LKMZHD1		1244
400	66	000018661A	400	SERVER, SURVEILLANCE	1	QUAD COR	DELL	BBR3WD1	10/01/2007	4023.6
400	66	000018661B	400	SERVER, SURVEILLANCE	1	QUAD COR	DELL	BBR3WD1	10/01/2007	1724.4
		57 186690	400	COMPUTER, SUITE	1	THINKCENT	IBM	LENOV LKVYXA9		1825
		57 186700	400	COMPUTER, SUITE	1	THINKCENT	IBM	LENOV LKVYXB1		1825
		58 186800	400	COMPUTER, SUITE	1	THINKCENT	LENOVO	LKWKYV2		1244
400	910	186890	400	COMPUTER, SUITE	1	QUAD COR	DELL	DWXM0F1	11/01/2007	6148
400	910	186900	400	COMPUTER, SUITE	1	QUAD COR	DELL	HWXM0F1	11/01/2007	6148
		910 187130	400	SERVER-CONTENT FILTERING	1	POWER ED	DELL	JWOV5F1		4506
400	58	187910	402	WASHER, CONTINENTAL 40LB.HARD	1		CONTINEN	1390216D08	12/11/2008	7659.24
		910 187920	400	SERVER, SURVEILLANCE	1	QUAD COR	DELL	HP8WKF1		4707

400	46	188140	400 SERVER, SURVEILLANCE	1	QUAD COR DELL	3PPSMF1	02/01/2008	5748	
	58	188150	403 PROJECTOR, HITACHI	1	CPX305 HITACHI	F7JU01562		945.87	
	72	188340	403 PROJECTOR, HITACHI	1	CPX305 HITACHI	F7JU01580		945.87	
	910	188720	400 COMPUTER, SUITE	1	OPTIPLEX 7 DELL	D5HX1G1		899	
	59	188730	400 COMPUTER, SUITE	1	OPTIPLEX 7 DELL	H4HX1G1		899	
	910	189030	400 COMPUTER, SUITE	1	OPTIPLEX 7 DELL	BWT55G1		904	
400	910	198760	400 COMPUTER, LAPTOP	1	T41 IBM THINK	99PH265	11/01/2004	1585	
400	910	208620	400 COMPUTER, SUITE	1	M50 IBM NETVI	KCGN1RX	12/01/2004	1177.39	
400	910	212570	412 MEDIA ENCODER/BROADCAST SYSTE	1		MC078957	04/01/2005	7592.86	
400		212960	402 VACUUM PUMP 2-HP,2330V,115-AM	1		HP VACUU	2.11204E+16	04/01/2005	1768.8
400	164	215080	400 SERVER, SURVEILLANCE	1	X3650 IBM	B4U99FC141	11/20/2008	7364	
400	66	000021546A	413 COPIER,DIGITAL ESTUDIO 453	1	453 ESTUDIO		10/09/2008	3812.2	
400	66	000021546B	413 COPIER,DIGITAL ESTUDIO 453	1	453 ESTUDIO		10/09/2008	1633.8	
400	156	215750	400 SERVER, SURVEILLANCE	1	X3650 IBM	99GZ365	03/19/2009	8190.52	
	910	215800	400 COMPUTER, LAPTOP	1	X200 LVO TP	LV0085D		1399	
400	55	219620	419 APC SMARTUP 3000VA	1	3000VA	SJS103500625		1194.95	
400	55	220650	400 COMPUTER SUITE LENOVO M58P	1	7220AL9	MJVXTR4		1163	
	58	232650	400 COMPUTER, SUITE	1	THINKCENT LENOVO	SMJKRK43		904	
400	55	233720	400 COMPUTER, LAPTOP	1	ThinkCentr	MJANWA6		1123	
400	910	234270	400 COMPUTER, LAPTOP	1	ThinkCentr	MJANWB8		904	
400	910	234860	400 COMPUTER SUITE LENOVO M58P	1	7220-AL8	SMJGZAT6		1116	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
200		000900333A	220	REPLACEMENT OF BOILER NATATOR	1				01/01/2004	20223.57
200		000900333B	220	REPLACEMENT OF BOILER NATATOR	1				01/01/2004	2247.07
400		9003920	412	SCOREBOARD, HORIZONTAL LED 10"	1				11/01/2003	12924
400	241	203044800	450	VEHICLE,2006 FORD CROWN VICTOR	1	CROWN VIC(FORD	2FAFP73V66X1		11/01/2006	24139
400	913	17375	400	COMPUTER, LENOVO 72E	1			MGD0201	10/17/2013	952
	58	21663		DRYER @ ATH.FLDHSE.	1			28874370TN	10/06/2011	3377

400		22658	400 COMPUTER, LENOVO THINKCENTRE	1	MJ383B1	04/25/2013	1193
400	910	22838	400 COMPUTER, LENOVO THINKCENTRE	1	MJ06W16	06/26/2013	1193
400	913	22847	400 COMPUTER, LENOVO THINKCENTRE	1	MJ858FW	06/26/2013	1193
400	910	22863	400 LENOVO COMPUTER	1	MJ06W15	06/26/2013	1257.2
400	910	22865	400 COMPUTER, LENOVO THINKCENTRE	1	MJ06W17	06/24/2013	1193
400	910	22866	400 COMPUTER, LENOVO THINKCENTRE	1	MJ06W18	06/24/2013	1193
	30	23733	LENOVO THINKPAD X220 TABLET	1	R9M01PB	04/26/2012	2129.7
	46	23736	LENOVO THINKPAD X220 TABLET	1	R9M01PP	04/26/2012	2129.7
	910	23737	LENOVO THINKPAD X220 TABLET	1	R9M01P3	04/26/2012	2129.7
	910	23738	LENOVO THINKPAD X220 TABLET	1	R9M01NP	04/26/2012	2129.7
	910	23740	LENOVO THINKPAD X220 TABLET	1	R9M01PX	04/26/2012	2129.7
	910	23741	LENOVO THINKPAD X220 TABLET	1	R9M01NM	04/26/2012	2129.7
	980	23742	LENOVO THINKPAD X220 TABLET	1	R9M01NG	04/26/2012	2129.7
	910	23743	LENOVO THINKPAD X220 TABLET	1	R9M01PN	04/26/2012	2129.7
	910	23745	LENOVO THINKPAD X220 TABLET	1	R9M01PG	04/26/2012	2129.7
	910	23746	LENOVO THINKPAD X220 TABLET	1	R9M01P0	04/26/2012	2129.7
	980	23747	LENOVO THINKPAD X220 TABLET	1	R9M01PR	04/26/2012	2129.7
	156	23748	LENOVO THINKPAD X220 TABLET	1	R9M01R1	04/26/2012	2129.7
	910	23749	LENOVO THINKPAD X220 TABLET	1	R9M01NF	04/26/2012	2129.7
	910	23750	LENOVO THINKPAD X220 TABLET	1	R9M01NY	04/26/2012	2129.7
	910	23751	LENOVO THINKPAD X220 TABLET	1	R9M01P2	04/26/2012	2129.7
	910	23753	LENOVO THINKPAD X220 TABLET	1	R9M01PC	04/26/2012	2129.7
	144	23754	LENOVO THINKPAD X220 TABLET	1	R9M01NV	04/26/2012	2129.7
	910	23756	LENOVO THINKPAD X220 TABLET	1	R9M01N9	04/26/2012	2129.7
	164	23757	LENOVO THINKPAD X220 TABLET	1	R9M01NR	04/26/2012	2129.7
	55	23759	LENOVO THINKPAD X220 TABLET	1	R9M01PZ	04/26/2012	2129.7
	910	23761	LENOVO THINKPAD X220 TABLET	1	R9M01RO	04/26/2012	2129.7
	910	23763	LENOVO THINKPAD X220 TABLET	1	R9M01R4	04/26/2012	2129.7
	910	23764	LENOVO THINKPAD X220 TABLET	1	R9M01ND	04/26/2012	2129.7

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
	910	23765		LENOVO THINKPAD X220 TABLET	1		R9M01P8		04/26/2012	2129.7
	910	23766		LENOVO THINKPAD X220 TABLET	1		R9M01NC		04/26/2012	2129.7
	46	23767		LENOVO THINKPAD X220 TABLET	1		R9M01NH		04/26/2012	2129.7
	910	23768		LENOVO THINKPAD X220 TABLET	1		R9M01N7		04/26/2012	2129.7
	910	23769		LENOVO THINKPAD X220 TABLET	1		R9M01R3		04/26/2012	2129.7
	66	23771		LENOVO THINKPAD X220 TABLET	1		R9M01R2		04/26/2012	2129.7
	910	23772		LENOVO THINKPAD X220 TABLET	1		R9M01NL		04/26/2012	2129.7
	156	23773		LENOVO THINKPAD X220 TABLET	1		R9M01P9		04/26/2012	2129.7
	910	23774		LENOVO THINKPAD X220 TABLET	1		R9M01NA		04/26/2012	2129.7
	910	23775		LENOVO THINKPAD X220 TABLET	1		R9M01PD		04/26/2012	2129.7
	910	23776		LENOVO THINKPAD X220 TABLET	1		R9M01NX		04/26/2012	2129.7
	66	23778		LENOVO THINKPAD X220 TABLET	1		R9M01PE		04/26/2012	2129.7
	910	23779		LENOVO THINKPAD X220 TABLET	1		R9M01NB		04/26/2012	2129.7
	910	23781		LENOVO THINKPAD X220 TABLET	1		R9M01NZ		04/26/2012	2129.7
	910	23783		LENOVO THINKPAD X220 TABLET	1		R9M01PA		04/26/2012	2129.7
	910	23784		LENOVO THINKPAD X220 TABLET	1		R9M01P6		04/26/2012	2129.7
	910	23785		LENOVO THINKPAD X220 TABLET	1		R9M01NN		04/26/2012	2129.7
	910	23786		LENOVO THINKPAD X220 TABLET	1		R9M01PF		04/26/2012	2129.7
	75	23787		LENOVO THINKPAD X220 TABLET	1		R9M01P7		04/26/2012	2129.7
	172	23788		LENOVO THINKPAD X220 TABLET	1		R9M01P1		04/26/2012	2129.7
	164	23789		LENOVO THINKPAD X220 TABLET	1		R9M01NW		04/26/2012	2129.7
	910	23790		LENOVO THINKPAD X220 TABLET	1		R9M01PL		04/26/2012	2129.7
	8	24015		MOBI 360, INSIGHT	1		MW60112010		06/20/2012	2519.74
400	910	24070	400	BACKUP SERVER	1		KQ07YF1		08/18/2011	7126.91
	910	24074		COMPUTER STE.LENOVO M58P	1		MJMMLFV		06/27/2012	1271.64
	910	24087		COMPUTER STE.LENOVO M58P	1		MJMMLFN		06/27/2012	1271.64
400	8	24114	412	MOBI 360 INSIGHT	1		MW60112017		08/30/2012	2507.08
400	8	24115	412	MOBI 360 INSIGHT	1		MW60112017		08/30/2012	2507.08
400	8	24118	412	MOBI 360 INSIGHT	1		MW60112017		08/30/2012	2507.08
400		24296	403	PROJECTOR, HITACHI	1		F2FU03566		01/17/2013	1252

400	8	24304	400 TABLET SAMSUNG-CART 1	1	RF2CC02H7DY	02/07/2013	431
400	8	24323	400 TABLET SAMSUNG-CART 1	1	R22CC02ZTQZ	02/07/2013	431
400	910	24476	400 ANDROID TABLET KUNO3	1	LS124700169	05/16/2013	641.47
400	164	24625	400 PROJECTOR, HITACHI 2700	1	FSDU64777	06/26/2013	1212.72
400	46	25139	400 COMPUTER, LENOVO M72E	1	MGG8182	10/17/2013	952

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	910	25175	400	COMPUTER, LENOVO M72E	1		MGG3706		10/17/2013	952
400	910	25297	419	SURVEILLANCE STORAGE	1		OH003301945		11/14/2013	6831.07
400	913	25618	400	COMPUTER LENOVO M73	1		MJ00DZ7E		03/20/2014	888
400		25932	405	DOCUMENT CAM	1		5.30518E+12		04/24/2014	540
400		25969	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400	156	25985	405	DOCUMENT CAM	1		5.30491E+12		04/24/2014	540
400	910	26673	400	LAPTOP LENOVO X230	1		SPK2XYWG		05/29/2014	1702
400	8	27026	400	CHROMEBOOK LAPTOP	1		SLR031AOK		06/25/2014	379
400	8	27033	400	CHROMEBOOK LAPTOP	1		SLR031A62		06/25/2014	379
400	8	27035	400	CHROMEBOOK LAPTOP	1		SLR031A6U		06/25/2014	379
400	8	27036	400	CHROMEBOOK LAPTOP	1		SLR0318ZX		06/25/2014	379
400	72	27043	400	LAPTOP LENOVO X230	1		SPK2XYRR		05/29/2014	1702
400	75	27074	400	LAPTOP LENOVO X230	1		SPK2XYV3		05/29/2014	1702
400	30	27077	400	LAPTOP LENOVO X230	1		SPK2XYW1		05/29/2014	1702
400	910	27139	400	LAPTOP LENOVO X140E	1		SPBO1JT73		05/29/2014	440.25
400	910	27140	400	LAPTOP LENOVO X140E	1		SPBO1JSU2		05/29/2014	440.25
400	910	27141	400	LAPTOP LENOVO X140E	1		SPBO1JT6S		05/29/2014	440.25
400	910	27142	400	LAPTOP LENOVO X140E	1		SPBO1JT3M		05/29/2014	440.25
400	910	27143	400	LAPTOP LENOVO X140E	1		SPBO1JSU4		05/29/2014	440.25
400	910	27144	400	LAPTOP LENOVO X140E	1		SPBO1JT5D		05/29/2014	440.25
400	910	27146	400	LAPTOP LENOVO X140E	1		SPBO1JSUU		05/29/2014	440.25
400	910	27147	400	LAPTOP LENOVO X140E	1		SPBO1JSU0		05/29/2014	440.25

400	910	27148	400 LAPTOP LENOVO X140E	1	SPBO1JSU3	05/29/2014	440.25
400	910	27149	400 LAPTOP LENOVO X140E	1	SPBO1JSU7	05/29/2014	440.25
400	910	27150	400 LAPTOP LENOVO X140E	1	SPBO1JT8Y	05/29/2014	440.25
400	910	27151	400 LAPTOP LENOVO X140E	1	SPBO1JSV V	05/29/2014	440.25
400	910	27152	400 LAPTOP LENOVO X140E	1	SPBO1JSUN	05/29/2014	440.25
400	910	27153	400 LAPTOP LENOVO X140E	1	SPBO1JT5P	05/29/2014	440.25
400	910	27154	400 LAPTOP LENOVO X140E	1	SPBO1JT56	05/29/2014	440.25
400	910	27155	400 LAPTOP LENOVO X140E	1	SPBO1JSVU	05/29/2014	440.25
400	910	27156	400 LAPTOP LENOVO X140E	1	SPBO1JT4U	05/29/2014	440.25
400	910	27157	400 LAPTOP LENOVO X140E	1	SPBO1JT95	05/29/2014	440.25
400	910	27158	400 LAPTOP LENOVO X140E	1	SPBO1JT8K	05/29/2014	440.25
400	910	27159	400 LAPTOP LENOVO X140E	1	SPBO1JT4J	05/29/2014	440.25
400	910	27160	400 LAPTOP LENOVO X140E	1	SPBO1JSTP	05/29/2014	440.25

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	910	27161	400	LAPTOP LENOVO X140E	1			SPBO1JT8Z	05/29/2014	440.25
400	910	27162	400	LAPTOP LENOVO X140E	1			SPBO1JSVC	05/29/2014	440.25
400	910	27163	400	LAPTOP LENOVO X140E	1			SPBO1JSUD	05/29/2014	440.25
400	910	27164	400	LAPTOP LENOVO X140E	1			SPBO1JT6E	05/29/2014	440.25
400	910	27165	400	LAPTOP LENOVO X140E	1			SPBO1JT8E	05/29/2014	440.25
400	910	27166	400	LAPTOP LENOVO X140E	1			SPBO1JSVQ	05/29/2014	440.25
400	910	27167	400	LAPTOP LENOVO X140E	1			SPBO1JT55	05/29/2014	440.25
400	910	27168	400	LAPTOP LENOVO X140E	1			SPBO1JT99	05/29/2014	440.25
400	910	27169	400	LAPTOP LENOVO X140E	1			SPBO1JT3P	05/29/2014	440.25
400	910	27170	400	LAPTOP LENOVO X140E	1			SPBO1JT7G	05/29/2014	440.25
400	910	27171	400	LAPTOP LENOVO X140E	1			SPBO1JT45	05/29/2014	440.25
400	910	27172	400	LAPTOP LENOVO X140E	1			SPBO1JSU5	05/29/2014	440.25
400	910	27173	400	LAPTOP LENOVO X140E	1			SPBO1JT7X	05/29/2014	440.25
400	910	27174	400	LAPTOP LENOVO X140E	1			SPBO1JT5F	05/29/2014	440.25

400	910	27175	400 LAPTOP LENOVO X140E	1	SPNO1JT5Y	05/29/2014	440.25
400	910	27176	400 LAPTOP LENOVO X140E	1	SPBO1JSTK	05/29/2014	440.25
400	910	27177	400 LAPTOP LENOVO X140E	1	SPBO1JSTV	05/29/2014	440.25
400	910	27178	400 LAPTOP LENOVO X140E	1	SPBO1JSVJ	05/29/2014	440.25
400	910	27179	400 LAPTOP LENOVO X140E	1	SPBO1JSUA	05/29/2014	440.25
400	910	27180	400 LAPTOP LENOVO X140E	1	SPBO1JSV3	05/29/2014	440.25
400	910	27181	400 LAPTOP LENOVO X140E	1	SPBO1JSTL	05/29/2014	440.25
400	910	27183	400 LAPTOP LENOVO X140E	1	SPBO1JSW2	05/29/2014	440.25
400	910	27184	400 LAPTOP LENOVO X140E	1	SPBO1JSW6	05/29/2014	440.25
400	910	27185	400 LAPTOP LENOVO X140E	1	SPBO1JT4B	05/29/2014	440.25
400	910	27186	400 LAPTOP LENOVO X140E	1	SPBO1JT5G	05/29/2014	440.25
400	910	27187	400 LAPTOP LENOVO X140E	1	SPBO1JSVW	05/29/2014	440.25
400	910	27188	400 LAPTOP LENOVO X140E	1	SPBO1JT7U	05/29/2014	440.25
400	910	27189	400 LAPTOP LENOVO X140E	1	SPBO1JT62	05/29/2014	440.25
400	910	27190	400 LAPTOP LENOVO X140E	1	SPBO1JSUK	05/29/2014	440.25
400	910	27191	400 LAPTOP LENOVO X140E	1	SPBO1JT8L	05/29/2014	440.25
400	910	27192	400 LAPTOP LENOVO X140E	1	SPBO1JSW9	05/29/2014	440.25
400	910	27193	400 LAPTOP LENOVO X140E	1	SPBO1JT6T	05/29/2014	440.25
400	910	27194	400 LAPTOP LENOVO X140E	1	SPBO1JT90	05/29/2014	440.25
400	910	27195	400 LAPTOP LENOVO X140E	1	SPBO1JT6H	05/29/2014	440.25
400	910	27196	400 LAPTOP LENOVO X140E	1	SPBO1JSTG	05/29/2014	440.25

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	910	27198	400	LAPTOP LENOVO X140E	1		SPBO1JT6Z		05/29/2014	440.25
400	910	27199	400	LAPTOP LENOVO X140E	1		SPBO1JSVZ		05/29/2014	440.25
400	910	27200	400	LAPTOP LENOVO X140E	1		SPBO1JT3T		05/29/2014	440.25
400	910	27202	400	LAPTOP LENOVO X140E	1		SPBO1JT7A		05/29/2014	440.25
400	910	27203	400	LAPTOP LENOVO X140E	1		SPBO1JT93		05/29/2014	440.25
400	910	27204	400	LAPTOP LENOVO X140E	1		SPBO1JT5B		05/29/2014	440.25

400	910	27205	400 LAPTOP LENOVO X140E	1	SPBO1JSTZ	05/29/2014	440.25
400	910	27206	400 LAPTOP LENOVO X140E	1	SPBO1JT4V	05/29/2014	440.25
400	910	27207	400 LAPTOP LENOVO X140E	1	SPBO1JT8V	05/29/2014	440.25
400	910	27208	400 LAPTOP LENOVO X140E	1	SPBO1JSVL	05/29/2014	440.25
400	910	27209	400 LAPTOP LENOVO X140E	1	SPBO1JT7T	05/29/2014	440.25
400	910	27210	400 LAPTOP LENOVO X140E	1	SPBO1JT3R	05/29/2014	440.25
400	910	27211	400 LAPTOP LENOVO X140E	1	SPBO1JT3X	05/29/2014	440.25
400	910	27212	400 LAPTOP LENOVO X140E	1	SPBO1JSUR	05/29/2014	440.25
400	910	27213	400 LAPTOP LENOVO X140E	1	SPBO1JSW3	05/29/2014	440.25
400	910	27214	400 LAPTOP LENOVO X140E	1	SPBO1JSTW	05/29/2014	440.25
400	910	27215	400 LAPTOP LENOVO X140E	1	SPBO1JT5N	05/29/2014	440.25
400	910	27216	400 LAPTOP LENOVO X140E	1	SPBO1JT79	05/29/2014	440.25
400	910	27217	400 LAPTOP LENOVO X140E	1	SPBO1JSV7	05/29/2014	440.25
400	910	27218	400 LAPTOP LENOVO X140E	1	SPBO1JT6U	05/29/2014	440.25
400	910	27219	400 LAPTOP LENOVO X140E	1	SPBO1JT6R	05/29/2014	440.25
400	910	27220	400 LAPTOP LENOVO X140E	1	SPBO1JSW1	05/29/2014	440.25
400	910	27221	400 LAPTOP LENOVO X140E	1	SPBO1JT8N	05/29/2014	440.25
400	910	27222	400 LAPTOP LENOVO X140E	1	SPBO1JSTY	05/29/2014	440.25
400	910	27223	400 LAPTOP LENOVO X140E	1	SPBO1JSV5	05/29/2014	440.25
400	910	27224	400 LAPTOP LENOVO X140E	1	SPBO1JT43	05/29/2014	440.25
400	910	27225	400 LAPTOP LENOVO X140E	1	SPBO1JT7R	05/29/2014	440.25
400	910	27227	400 LAPTOP LENOVO X140E	1	SPBO1JT92	05/29/2014	440.25
400	910	27228	400 LAPTOP LENOVO X140E	1	SPBO1JT67	05/29/2014	440.25
400	910	27229	400 LAPTOP LENOVO X140E	1	SPBO1JT6W	05/29/2014	440.25
400	910	27230	400 LAPTOP LENOVO X140E	1	SPBO1JT78	05/29/2014	440.25
400	910	27231	400 LAPTOP LENOVO X140E	1	SPBO1JT64	05/29/2014	440.25
400	910	27232	400 LAPTOP LENOVO X140E	1	SPBO1JT6D	05/29/2014	440.25
400	910	27233	400 LAPTOP LENOVO X140E	1	SPBO1JT3S	05/29/2014	440.25
400	910	27234	400 LAPTOP LENOVO X140E	1	SPBO1JT5S	05/29/2014	440.25

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	910	27235	400	LAPTOP LENOVO X140E	1		SPBO1JT5E	05/29/2014	440.25	
400	910	27236	400	LAPTOP LENOVO X140E	1		SPBO1JT86	05/29/2014	440.25	
400	910	27237	400	LAPTOP LENOVO X140E	1		SPBO1JT7Y	05/29/2014	440.25	
400	910	27238	400	LAPTOP LENOVO X140E	1		SPBO1JSTN	05/29/2014	440.25	
400	910	27239	400	LAPTOP LENOVO X140E	1		SPBO1JSVE	05/29/2014	440.25	
400	910	27240	400	LAPTOP LENOVO X140E	1		SPBO1JT80	05/29/2014	440.25	
400	910	27241	400	LAPTOP LENOVO X140E	1		SPBO1JT83	05/29/2014	440.25	
400	910	27242	400	LAPTOP LENOVO X140E	1		SPBO1JSUE	05/29/2014	440.25	
400	910	27243	400	LAPTOP LENOVO X140E	1		SPBO1JT3Z	05/29/2014	440.25	
400	910	27244	400	LAPTOP LENOVO X140E	1		SPBO1JT8A	05/29/2014	440.25	
400	910	27245	400	LAPTOP LENOVO X140E	1		SPBO1JT4G	05/29/2014	440.25	
400	910	27246	400	LAPTOP LENOVO X140E	1		SPBO1JT5L	05/29/2014	440.25	
400	910	27247	400	LAPTOP LENOVO X140E	1		SPBO1JSUQ	05/29/2014	440.25	
400	910	27248	400	LAPTOP LENOVO X140E	1		SPBO1JT3K	05/29/2014	440.25	
400	910	27249	400	LAPTOP LENOVO X140E	1		SPBO1JT68	05/29/2014	440.25	
400	910	27250	400	LAPTOP LENOVO X140E	1		SPBO1JT7W	05/29/2014	440.25	
400	910	27251	400	LAPTOP LENOVO X140E	1		SPBO1JSV8	05/29/2014	440.25	
400	910	27252	400	LAPTOP LENOVO X140E	1		SPBO1JT5Q	05/29/2014	440.25	
400	910	27253	400	LAPTOP LENOVO X140E	1		SPBO1JT5V	05/29/2014	440.25	
400	910	27254	400	LAPTOP LENOVO X140E	1		SPBO1JT5Z	05/29/2014	440.25	
400	910	27256	400	LAPTOP LENOVO X140E	1		SPBO1JSWA	05/29/2014	440.25	
400	910	27257	400	LAPTOP LENOVO X140E	1		SPBO1JSV0	05/29/2014	440.25	
400	910	27258	400	LAPTOP LENOVO X140E	1		SPBO1JT8X	05/29/2014	440.25	
400	910	27259	400	LAPTOP LENOVO X140E	1		SPBO1JT6G	05/29/2014	440.25	
400	910	27260	400	LAPTOP LENOVO X140E	1		SPBO1JT8R	05/29/2014	440.25	
400	910	27261	400	LAPTOP LENOVO X140E	1		SPBO1JSV6	05/29/2014	440.25	
400	910	27263	400	LAPTOP LENOVO X140E	1		SPBO1JSW5	05/29/2014	440.25	
400	910	27264	400	LAPTOP LENOVO X140E	1		SPBO1JT88	05/29/2014	440.25	
400	910	27265	400	LAPTOP LENOVO X140E	1		SPBO1JSW8	05/29/2014	440.25	
400	910	27266	400	LAPTOP LENOVO X140E	1		SPBO1JT6L	05/29/2014	440.25	

400	910	27267	400	LAPTOP LENOVO X140E	1		SPBO1JSVN	05/29/2014	440.25
400	910	27268	400	LAPTOP LENOVO X140E	1		SPBO1JSUP	05/29/2014	440.25
400	910	27269	400	LAPTOP LENOVO X140E	1		SPBO1JSVA	05/29/2014	440.25
400	910	27270	400	LAPTOP LENOVO X140E	1		SPBO1JT5J	05/29/2014	440.25
400	910	27271	400	LAPTOP LENOVO X140E	1		SPBO1JT8S	05/29/2014	440.25

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV1E

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	921	27338	400	DESKTOP LENOVO M73	1		MJ00VJPS		06/18/2014	857.88
400	58	27607	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WQ3J		06/18/2014	863
400	58	27699	400	DESKTOP LENOVO THINKCENTRE M7	1		MJ00WPZ8		06/18/2014	863
400	8	27716	400	CHROMEBOOK LAPTOP	1		SLR0318Z3		06/25/2014	379
400	8	27717	400	CHROMEBOOK LAPTOP	1		SLR031A3W		06/25/2014	379
400	8	27718	400	CHROMEBOOK LAPTOP	1		SLR031909		06/25/2014	379
400	8	27719	400	CHROMEBOOK LAPTOP	1		SLR031A33		06/25/2014	379
400	8	27720	400	CHROMEBOOK LAPTOP	1		SLR031A0L		06/25/2014	379
400	8	27721	400	CHROMEBOOK LAPTOP	1		SLR031A5S		06/25/2014	379
400	8	27722	400	CHROMEBOOK LAPTOP	1		SLR031A5X		06/25/2014	379
400	8	27723	400	CHROMEBOOK LAPTOP	1		SLR031A67		06/25/2014	379
400	8	27724	400	CHROMEBOOK LAPTOP	1		SLR0319X4		06/25/2014	379
400	8	27725	400	CHROMEBOOK LAPTOP	1		SLR0319Y9		06/25/2014	379
400	8	27726	400	CHROMEBOOK LAPTOP	1		SLR031A4T		06/25/2014	379
400	8	27727	400	CHROMEBOOK LAPTOP	1		SLR031A6N		06/25/2014	379
400	8	27728	400	CHROMEBOOK LAPTOP	1		SLR031A6L		06/25/2014	379
400	8	27729	400	CHROMEBOOK LAPTOP	1		SLR031A19		06/25/2014	379
400	8	27730	400	CHROMEBOOK LAPTOP	1		SLR031A3L		06/25/2014	379
400	8	27732	400	CHROMEBOOK LAPTOP	1		SLR0319Z1		06/25/2014	379
400	8	27733	400	CHROMEBOOK LAPTOP	1		SLR0319ZZ		06/25/2014	379
400	8	27734	400	CHROMEBOOK LAPTOP	1		SLR03190H		06/25/2014	379
400	8	27735	400	CHROMEBOOK LAPTOP	1		SLR031A1E		06/25/2014	379

400	8	27736	400 CHROMEBOOK LAPTOP	1	SLR031A17	06/25/2014	379
400	8	27737	400 CHROMEBOOK LAPTOP	1	SLR031A6J	06/25/2014	379
400	8	27738	400 CHROMEBOOK LAPTOP	1	SLR031A0Z	06/25/2014	379
400	8	27739	400 CHROMEBOOK LAPTOP	1	SLR0319YV	06/25/2014	379
400	8	27741	400 CHROMEBOOK LAPTOP	1	SLR031A2P	06/25/2014	379
400	8	27742	400 CHROMEBOOK LAPTOP	1	SLR031A6Y	06/25/2014	379
400	8	27743	400 CHROMEBOOK LAPTOP	1	SLR0319ZR	06/25/2014	379
400	8	27744	400 CHROMEBOOK LAPTOP	1	SLR031A5A	06/25/2014	379
400	8	27745	400 CHROMEBOOK LAPTOP	1	SLR031A5D	06/25/2014	379
400	8	27746	400 CHROMEBOOK LAPTOP	1	SLR031A6B	06/25/2014	379
400	910	27771	400 KUNO4 ANDROID TABLET	1	FV134000740	06/25/2014	378.5
400	910	27772	400 KUNO4 ANDROID TABLET	1	FV134000739	06/25/2014	378.5
400	910	27773	400 KUNO4 ANDROID TABLET	1	FV134000738	06/25/2014	378.5

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	910	27774	400	KUNO4 ANDROID TABLET	1		FV134000737	06/25/2014	378.5	
400	910	27775	400	KUNO4 ANDROID TABLET	1		FV134000734	06/25/2014	378.5	
400	910	27776	400	KUNO4 ANDROID TABLET	1		FV134000731	06/25/2014	378.5	
400	910	27777	400	KUNO4 ANDROID TABLET	1		FV134000732	06/25/2014	378.5	
400	910	27778	400	KUNO4 ANDROID TABLET	1		FV134000735	06/25/2014	378.5	
400	910	27779	400	KUNO4 ANDROID TABLET	1		FV134000733	06/25/2014	378.5	
400	910	27780	400	KUNO4 ANDROID TABLET	1		FV134000736	06/25/2014	378.5	
400	913	27869	400	COMPUTER LENOVO THINKCENTRE I	1		SMJ013Z2B	07/09/2014	724	
400	172	27998	400	LENOVO LAPTOP X230	1		SPK2Y896	10/23/2014	709.01	
400	55	29034	400	LENOVO LAPTOP IMAGE	1		PB03DA0J	11/13/2014	501.68	
400	55	29036	400	LENOVO LAPTOP IMAGE	1		PB03DA05	11/13/2014	501.68	
400	55	29037	400	LENOVO LAPTOP IMAGE	1		PB03DA1N	11/13/2014	501.68	
400	55	29039	400	LENOVO LAPTOP IMAGE	1		PB03DA0R	11/13/2014	501.68	
400	55	29040	400	LENOVO LAPTOP IMAGE	1		PB03D9ZL	11/13/2014	501.68	

400	55	29041	400 LENOVO LAPTOP IMAGE	1	PB03DA1D	11/13/2014	501.68
400	55	29042	400 LENOVO LAPTOP IMAGE	1	PB03DBY4	11/13/2014	501.68
400	55	29043	400 LENOVO LAPTOP IMAGE	1	PB03DC26	11/13/2014	501.68
400	55	29044	400 LENOVO LAPTOP IMAGE	1	PB03D9ZC	11/13/2014	501.68
400	55	29045	400 LENOVO LAPTOP IMAGE	1	PB03D9ZZ	11/13/2014	501.68
400	55	29046	400 LENOVO LAPTOP IMAGE	1	PB03DDU1	11/13/2014	501.68
400	55	29048	400 LENOVO LAPTOP IMAGE	1	PB03DA17	11/13/2014	501.68
400	55	29049	400 LENOVO LAPTOP IMAGE	1	PB03DA00	11/13/2014	501.68
400	55	29050	400 LENOVO LAPTOP IMAGE	1	PB03D9ZD	11/13/2014	501.68
400	55	29052	400 LENOVO LAPTOP IMAGE	1	PB03DA0Y	11/13/2014	501.68
400	55	29053	400 LENOVO LAPTOP IMAGE	1	PB03DDSJ	11/13/2014	501.68
400	55	29055	400 LENOVO LAPTOP IMAGE	1	PB03DAOW	11/13/2014	501.68
400	55	29056	400 LENOVO LAPTOP IMAGE	1	PB03DA0S	11/13/2014	501.68
400	55	29058	400 LENOVO LAPTOP IMAGE	1	PB03DA1R	11/13/2014	501.68
400	55	29059	400 LENOVO LAPTOP IMAGE	1	PB03DA18	11/13/2014	501.68
400	55	29060	400 LENOVO LAPTOP IMAGE	1	PB03DBZ7	11/13/2014	501.68
400	55	29061	400 LENOVO LAPTOP IMAGE	1	PB03DC0K	11/13/2014	501.68
400	55	29062	400 LENOVO LAPTOP IMAGE	1	PB03DBZX	11/13/2014	501.68
400	55	29063	400 LENOVO LAPTOP IMAGE	1	PB03DA1K	11/13/2014	501.68
400	55	29065	400 LENOVO LAPTOP IMAGE	1	PB03DA16	11/13/2014	501.68
400	55	29066	400 LENOVO LAPTOP IMAGE	1	PB03DC36	11/13/2014	501.68

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	55	29067	400	LENOVO LAPTOP IMAGE	1		PB03DC1P		11/13/2014	501.68
400	55	29069	400	LENOVO LAPTOP IMAGE	1		PB03D9ZU		11/13/2014	501.68
400	55	29070	400	LENOVO LAPTOP IMAGE	1		PB03DA1P		11/13/2014	501.68
400	55	29071	400	LENOVO LAPTOP IMAGE	1		PB03DA19		11/13/2014	501.68
400	55	29072	400	LENOVO LAPTOP IMAGE	1		PB03DA1A		11/13/2014	501.68
400	55	29073	400	LENOVO LAPTOP IMAGE	1		PB03DBZN		11/13/2014	501.68

400	55	29075	400 LENOVO LAPTOP IMAGE	1	PB03DA04	11/13/2014	501.68
400	55	29076	400 LENOVO LAPTOP IMAGE	1	PB03D9ZB	11/13/2014	501.68
400	55	29077	400 LENOVO LAPTOP IMAGE	1	PB03DA0M	11/13/2014	501.68
400	55	29078	400 LENOVO LAPTOP IMAGE	1	PB03DBZT	11/13/2014	501.68
400	55	29079	400 LENOVO LAPTOP IMAGE	1	PB03D9Z7	11/13/2014	501.68
400	55	29081	400 LENOVO LAPTOP IMAGE	1	PB03DA12	11/13/2014	501.68
400	55	29082	400 LENOVO LAPTOP IMAGE	1	PB03DA0Q	11/13/2014	501.68
400	55	29084	400 LENOVO LAPTOP IMAGE	1	PB03DA0V	11/13/2014	501.68
400	55	29085	400 LENOVO LAPTOP IMAGE	1	PB03DA1U	11/13/2014	501.68
400	55	29086	400 LENOVO LAPTOP IMAGE	1	PB03DC18	11/13/2014	501.68
400	55	29087	400 LENOVO LAPTOP IMAGE	1	PB03DA0U	11/13/2014	501.68
400	55	29088	400 LENOVO LAPTOP IMAGE	1	PB03DA0C	11/13/2014	501.68
400	55	29089	400 LENOVO LAPTOP IMAGE	1	PB03DA1C	11/13/2014	501.68
400	55	29090	400 LENOVO LAPTOP IMAGE	1	PB03DA1H	11/13/2014	501.68
400	55	29092	400 LENOVO LAPTOP IMAGE	1	PB03DA1E	11/13/2014	501.68
400	55	29093	400 LENOVO LAPTOP IMAGE	1	PB03DA08	11/13/2014	501.68
400	55	29094	400 LENOVO LAPTOP IMAGE	1	PB03DA02	11/13/2014	501.68
400	55	29095	400 LENOVO LAPTOP IMAGE	1	PB03DA1G	11/13/2014	501.68
400	55	29096	400 LENOVO LAPTOP IMAGE	1	PB03DA0T	11/13/2014	501.68
400	55	29097	400 LENOVO LAPTOP IMAGE	1	PB03D9ZP	11/13/2014	501.68
400	55	29098	400 LENOVO LAPTOP IMAGE	1	PB03DA1F	11/13/2014	501.68
400	55	29099	400 LENOVO LAPTOP IMAGE	1	PB03DA9ZY	11/13/2014	501.68
400	55	29100	400 LENOVO LAPTOP IMAGE	1	PB03DA15	11/13/2014	501.68
400	55	29101	400 LENOVO LAPTOP IMAGE	1	PB03DC2G	11/13/2014	501.68
400	910	29182	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	910	29184	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	910	29187	405 DOCUMENT CAMERA	1	5.30574E+12	12/11/2014	540
400	177	29194	400 LENOVO THINKPAD	1	SPC02THZ5	04/09/2015	1428.29
400	910	29306	400 LENOVO THINKPAD	1	SPC02THOT	04/09/2015	1428.29

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM SALV18

TYPE	DEPT	ASSET KEY	CLASS	DESCRIPTION	QTY	MODEL	MANUFAC	SERIAL #	DATE ACQRD	ORIG COST
400	28	30251	400	YOGA TOUCH	1			LRO3N3J3	05/27/2015	604
400	913	31052	400	COMPUTER LENOVO THINKCENTRE I	1	5845	XEROX	MJ02J743	06/24/2015	715
400	921	31111	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PW	09/10/2015	882.8
400	46	31640	400	COMPUTER, LVO TP 11E	1			1S20GB000NU	09/29/2016	704.62
400	910	31926	405	HITACHI PROJECTOR CP-X3042WNU	1			F7AU01111	04/12/2017	599.42
400	910	31936	405	DOCUMENT CAMERA	1			131707GH048	05/11/2017	89.1
400	910	31938	405	DOCUMENT CAMERA	1			131707GH048	05/11/2017	89.1
400	910	31943	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400	910	31970	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400	910	31971	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400	910	31972	405	DOCUMENT CAMERA	1			131707GH047	05/11/2017	89.1
400	900	33587	400	COMPUTER LENOVO TPX260	1			1S20F6005HU	09/01/2016	1509

***To ALL SIT ALL BUILDING ALL FLC ALL ROOMS

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SIGNA DATE:

FUND	FUNC	OBJ	JOB		2019-20		2019-20	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
11000			OPERATIONAL FUND											
11000	1000	51100	1411	BASE	SALARIES	22,280,960.00			22,280,960.00	62,680.83	22,269.19	22,258,690.81		22,258,690.81
11000	1000	51100	1412	BASE	SALARIES	3,979,395.00			3,979,395.00			3,979,395.00		3,979,395.00
11000	1000	51100	1413	BASE	SALARIES	1,501,774.00			1,501,774.00			1,501,774.00		1,501,774.00
11000	1000	51100	1415	BASE	SALARIES	1,577,168.00			1,577,168.00	6,077.62	4,574.58	1,572,593.42		1,572,593.42
11000	1000	51100	1416	BASE	SALARIES	1,318,431.00			1,318,431.00			1,318,431.00		1,318,431.00
11000	1000	51100	1422	BASE	SALARIES	111,101.00			111,101.00			111,101.00		111,101.00
11000	1000	51100	1610	BASE	SALARIES	824,505.00			824,505.00	18,311.19	12,207.46	812,297.54		812,297.54
11000	1000	51100	1611	BASE	SALARIES	126,910.00			126,910.00	3,503.75	2,382.50	124,527.50		124,527.50
11000	1000	51100	1612	BASE	SALARIES	600.00			600.00			600.00		600.00
11000	1000	51100	1618	BASE	SALARIES	245,966.00			245,966.00	24,865.58	15,437.08	230,528.92		230,528.92
11000	1000	51100	1621	BASE	SALARIES	68,078.00			68,078.00	68,895.39	68,895.39	817.39-		817.39-
11000	1000	51100	1711	BASE	SALARIES	895,393.00			895,393.00			895,393.00		895,393.00
11000	1000	51100	1712	BASE	SALARIES	1,711,145.00			1,711,145.00	889.60		1,711,145.00		1,711,145.00
11000	1000	51100	1713	BASE	SALARIES	652,791.00			652,791.00			652,791.00		652,791.00
11000	1000	51300	1411	ADDITIONAL	COM	2,835,294.00			2,835,294.00	60,404.81	45,093.90	2,790,200.10		2,790,200.10
11000	1000	51300	1412	ADDITIONAL	COM	188,606.00			188,606.00	20,000.00	20,000.00	168,606.00		168,606.00
11000	1000	51300	1413	ADDITIONAL	COM	16,024.00			16,024.00			16,024.00		16,024.00
11000	1000	51300	1415	ADDITIONAL	COM	93,359.00			93,359.00	11,551.62	1,005.50	92,353.50		92,353.50
11000	1000	51300	1416	ADDITIONAL	COM	149,632.00			149,632.00			149,632.00		149,632.00
11000	1000	51300	1618	ADDITIONAL	COM	466,885.00			466,885.00	13,270.38	5,510.26	461,374.74		461,374.74
11000	1000	51300	1624	ADDITIONAL	COM	88,290.00			88,290.00	279.75	250.00	88,040.00		88,040.00
11000	1000	51300	1712	ADDITIONAL	COM	100,373.00			100,373.00			100,373.00		100,373.00
11000	1000	51300	1713	ADDITIONAL	COM	1,500.00			1,500.00			1,500.00		1,500.00
11000	1000	52111	0000	ERA		5,788,638.00			5,788,638.00	40,203.39	27,055.48	5,761,582.52		5,761,582.52
11000	1000	52112	0000	ERA-RETIREE	HE	828,106.00			828,106.00	5,743.09	3,884.71	824,221.29		824,221.29
11000	1000	52210	0000	FICA		2,148,093.00			2,148,093.00	17,009.62	11,570.85	2,136,522.15		2,136,522.15
11000	1000	52220	0000	MEDICARE		470,689.00			470,689.00	4,030.05	2,755.27	467,933.73		467,933.73
11000	1000	52311	0000	HEALTH/MEDICAL		4,553,682.00			4,553,682.00	14,177.03	7,573.97	4,546,108.03		4,546,108.03
11000	1000	52312	0000	LIFE		38,421.00			38,421.00	136.96	65.86	38,355.14		38,355.14
11000	1000	52313	0000	DENTAL		179,922.00			179,922.00	567.57	211.95	179,710.05		179,710.05
11000	1000	52314	0000	VISION		32,308.00			32,308.00	94.23	37.34	32,270.66		32,270.66
11000	1000	52500	0000	UNEMPLOYMENT	I	29,400.00			29,400.00			29,400.00		29,400.00
11000	1000	52710	0000	WORKER'S	COMP	477,099.00			477,099.00	473,189.60	473,189.60	3,909.40		3,909.40
11000	1000	52720	0000	WORKER	COMP EM	6,250.00			6,250.00			6,250.00		6,250.00
11000	1000	53330	0000	PROFESSIONAL	D	561,312.00			561,312.00	45,100.23	15,549.47	545,762.53	322,561.89	223,200.64
11000	1000	53711	0000	OTHER	CHARGES	293,660.00			293,660.00	34,687.75	34,111.75	259,548.25	11,301.00	248,247.25
11000	1000	55813	0000	EMP. TRAVEL-NO		61,449.00			61,449.00			61,449.00	2,854.20	58,594.80
11000	1000	55817	0000	STUDENT	TRAVEL	709,459.00			709,459.00	5,571.20	4,149.38	705,309.62	374,371.23	330,938.39
11000	1000	55819	0000	EMPLOYEE	TRAVE	8,900.00			8,900.00	6.71	6.71	8,893.29	90.00	8,803.29
11000	1000	55915	0000	OTHER	CONTRACT	797,647.00			797,647.00	19,201.62	19,806.81	777,840.19	307,449.55	470,390.64
11000	1000	56112	0000	OTHER	TEXTBOOK	1,032,307.00			1,032,307.00	68,109.60	61,740.00	970,567.00	349,121.76	621,445.24
11000	1000	56113	0000	SOFTWARE		10,000.00			10,000.00			10,000.00		10,000.00
11000	1000	56118	0000	SUPPLIES/MATER		5,531,086.00			5,529,086.00	30,335.92	20,600.77	5,508,485.23	252,620.86	5,255,864.37
11000	1000	57331	0000	FIXED	ASSETS O	350,000.00			350,000.00			350,000.00		350,000.00
11000	1000	57332	0000	SUPPLY	ASSETS	623,996.00			625,996.00			625,996.00	4,161.00	621,835.00
11000	1000	-----	-----	INSTRUCTION		63,766,604.00			63,766,604.00	1,048,895.09	879,935.78	62,886,668.22	1,624,531.49	61,262,136.73
11000	2100	51100	1214	BASE	SALARIES	1,447,843.00			1,447,843.00	35,023.93	10,464.38	1,437,378.62		1,437,378.62
11000	2100	51100	1217	BASE	SALARIES	444,673.00			444,673.00	19,524.56	5,880.86	438,792.14		438,792.14
11000	2100	51100	1218	BASE	SALARIES	142,466.00			142,466.00	1,971.71		142,466.00		142,466.00
11000	2100	51100	1311	BASE	SALARIES	847,006.00			847,006.00	35,134.38		847,006.00		847,006.00
11000	2100	51100	1312	BASE	SALARIES	952,938.00			952,938.00	39,718.50		952,938.00		952,938.00

FUND	FUNC	OBJ	JOB		2019-20		BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC						
11000			OPERATIONAL FUND									
11000	2100	51100	1313	BASE SALARIES	430,951.00		430,951.00	14,668.37		430,951.00		430,951.00
11000	2100	51100	1314	BASE SALARIES	183,763.00		183,763.00	7,424.84		183,763.00		183,763.00
11000	2100	51100	1315	BASE SALARIES	111,717.00		111,717.00			111,717.00		111,717.00
11000	2100	51100	1317	BASE SALARIES	51,421.00		51,421.00			51,421.00		51,421.00
11000	2100	51300	1211	ADDITIONAL COM	8,520.00		8,520.00	1,065.00	710.00	7,810.00		7,810.00
11000	2100	51300	1214	ADDITIONAL COM	123,712.00		123,712.00	2,627.68		123,712.00		123,712.00
11000	2100	51300	1215	ADDITIONAL COM	5,760.00		5,760.00			5,760.00		5,760.00
11000	2100	51300	1217	ADDITIONAL COM	14,687.00		14,687.00	1,039.65	525.00	14,162.00		14,162.00
11000	2100	51300	1218	ADDITIONAL COM	840.00		840.00	35.00		840.00		840.00
11000	2100	51300	1311	ADDITIONAL COM	5,250.00		5,250.00	109.38		5,250.00		5,250.00
11000	2100	51300	1313	ADDITIONAL COM	21,113.00		21,113.00	671.05		21,113.00		21,113.00
11000	2100	51300	1314	ADDITIONAL COM	24,193.00		24,193.00	1,008.07		24,193.00		24,193.00
11000	2100	52111	0000	ERA	647,940.00		647,940.00	22,343.47	2,487.59	645,452.41		645,452.41
11000	2100	52112	0000	ERA-RETIREE HE	93,464.00		93,464.00	3,158.80	351.60	93,112.40		93,112.40
11000	2100	52210	0000	FICA	289,668.00		289,668.00	9,109.16	1,015.75	288,652.25		288,652.25
11000	2100	52220	0000	MEDICARE	67,752.00		67,752.00	2,130.39	237.55	67,514.45		67,514.45
11000	2100	52311	0000	HEALTH/MEDICAL	460,199.00		460,199.00	15,089.31	2,057.82	458,141.18		458,141.18
11000	2100	52312	0000	LIFE	4,123.00		4,123.00	138.18	17.64	4,105.36		4,105.36
11000	2100	52313	0000	DENTAL	22,625.00		22,625.00	683.56	75.24	22,549.76		22,549.76
11000	2100	52314	0000	VISION	4,315.00		4,315.00	127.56	15.34	4,299.66		4,299.66
11000	2100	52710	0000	WORKER'S COMP	56,784.00		56,784.00	61,619.00	61,619.00	4,835.00-		4,835.00-
11000	2100	52720	0000	WORKER COMP EM	668.00		668.00			668.00		668.00
11000	2100	53212	0000	SPEECH THERAPI	598,000.00		598,000.00			598,000.00		598,000.00
11000	2100	53213	0000	OCCUP. THERAPI	552,000.00		552,000.00			552,000.00		552,000.00
11000	2100	53214	0000	THERAPISTS-CON	106,000.00		106,000.00			106,000.00		106,000.00
11000	2100	53216	0000	AUDIOLOGISTS-C	100,000.00		100,000.00			100,000.00		100,000.00
11000	2100	53217	0000	INTERPRETERS	225,000.00		225,000.00			225,000.00		225,000.00
11000	2100	53330	0000	PROFESSIONAL D	15,000.00		15,000.00			15,000.00		15,000.00
11000	2100	53711	0000	OTHER CHARGES	300.00		300.00			300.00		300.00
11000	2100	55813	0000	EMP. TRAVEL-NO	2,720.00		2,720.00			2,720.00		2,720.00
11000	2100	55915	0000	OTHER CONTRACT	6,238.00		6,238.00	447.62	171.15	6,066.85		6,066.85
11000	2100	56118	0000	SUPPLIES/MATER	21,118.00		21,118.00	1,205.40	1,205.40	19,912.60		19,912.60
11000	2100	-----	----	SUPPORT-STUDEN	8,090,767.00		8,090,767.00	276,074.57	86,834.32	8,003,932.68		8,003,932.68
11000	2200	51100	1211	BASE SALARIES	230,294.00		230,294.00	28,786.74	19,191.16	211,102.84		211,102.84
11000	2200	51100	1212	BASE SALARIES	185,327.00		185,327.00	2,842.42		185,327.00		185,327.00
11000	2200	51100	1217	BASE SALARIES	1,170,280.00		1,170,280.00	68,639.30	40,120.58	1,130,159.42		1,130,159.42
11000	2200	51300	1211	ADDITIONAL COM	1,500.00		1,500.00	187.50	125.00	1,375.00		1,375.00
11000	2200	51300	1212	ADDITIONAL COM	18,233.00		18,233.00	499.88		18,233.00		18,233.00
11000	2200	51300	1217	ADDITIONAL COM	33,153.00		33,153.00	1,657.50	1,105.00	32,048.00		32,048.00
11000	2200	52111	0000	ERA	218,321.00		218,321.00	13,573.01	7,993.18	210,327.82		210,327.82
11000	2200	52112	0000	ERA-RETIREE HE	32,008.00		32,008.00	1,952.27	1,152.32	30,855.68		30,855.68
11000	2200	52210	0000	FICA	97,844.00		97,844.00	5,703.77	3,404.54	94,439.46		94,439.46
11000	2200	52220	0000	MEDICARE	22,977.00		22,977.00	1,385.59	826.46	22,150.54		22,150.54
11000	2200	52311	0000	HEALTH/MEDICAL	317,342.00		317,342.00	7,196.64	3,585.00	313,757.00		313,757.00
11000	2200	52312	0000	LIFE	2,916.00		2,916.00	100.96	56.40	2,859.60		2,859.60
11000	2200	52313	0000	DENTAL	13,786.00		13,786.00	404.59	176.34	13,609.66		13,609.66
11000	2200	52314	0000	VISION	2,234.00		2,234.00	60.97	27.02	2,206.98		2,206.98
11000	2200	52710	0000	WORKER'S COMP	23,749.00		23,749.00	21,996.00	21,996.00	1,753.00		1,753.00
11000	2200	52720	0000	WORKER COMP EM	468.00		468.00			468.00		468.00
11000	2200	53330	0000	PROFESSIONAL D	12,500.00		12,500.00			12,500.00		12,500.00
11000	2200	53711	0000	OTHER CHARGES	111.00		261.00			261.00		261.00

FUND	FUNC	OBJ	JOB		2019-20		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
11000				OPERATIONAL FUND								
11000	2200	55813	0000	EMP. TRAVEL-NO	16,100.00		16,100.00	188.41	188.41	15,911.59		15,911.59
11000	2200	56114	0000	LIBRARY/AUDIO	113,344.00		113,494.00			113,494.00		113,494.00
11000	2200	56118	0000	SUPPLIES/MATER	328,358.00		328,058.00	608.51	377.55	327,680.45	1,568.16	326,112.29
11000	2200	57332	0000	SUPPLY ASSETS	5,500.00		5,500.00			5,500.00		5,500.00
11000	2200	-----	----	SUPPORT-INSTRU	2,846,345.00		2,846,345.00	155,784.06	100,324.96	2,746,020.04	1,568.16	2,744,451.88
11000	2300	51100	1111	BASE SALARIES	178,540.00		178,540.00	22,214.25	14,809.50	163,730.50		163,730.50
11000	2300	51100	1113	BASE SALARIES	129,860.00		129,860.00	16,232.37	10,821.58	119,038.42		119,038.42
11000	2300	51100	1217	BASE SALARIES	194,262.00		194,262.00	24,282.72	16,188.48	178,073.52		178,073.52
11000	2300	51300	1111	ADDITIONAL COM	1,500.00		1,500.00	187.50	125.00	1,375.00		1,375.00
11000	2300	51300	1113	ADDITIONAL COM	3,180.00		3,180.00	210.00	140.00	3,040.00		3,040.00
11000	2300	51300	1217	ADDITIONAL COM				892.16				
11000	2300	52111	0000	ERA	69,869.00		69,869.00	9,002.46	5,917.48	63,951.52		63,951.52
11000	2300	52112	0000	ERA-RETIREE HE	10,148.00		10,148.00	1,280.40	841.71	9,306.29		9,306.29
11000	2300	52210	0000	FICA	26,875.00		26,875.00	3,635.50	2,389.91	24,485.09		24,485.09
11000	2300	52220	0000	MEDICARE	7,356.00		7,356.00	850.22	558.92	6,797.08		6,797.08
11000	2300	52311	0000	HEALTH/MEDICAL	59,663.00		59,663.00	7,457.76	4,971.84	54,691.16		54,691.16
11000	2300	52312	0000	LIFE	392.00		392.00	49.35	32.90	359.10		359.10
11000	2300	52313	0000	DENTAL	2,472.00		2,472.00	309.06	206.04	2,265.96		2,265.96
11000	2300	52314	0000	VISION	496.00		496.00	61.80	41.20	454.80		454.80
11000	2300	52710	0000	WORKER'S COMP	7,163.00		7,163.00	7,230.00	7,230.00	67.00-		67.00-
11000	2300	52720	0000	WORKER COMP EM	64.00		64.00			64.00		64.00
11000	2300	53330	0000	PROFESSIONAL D	25,450.00		25,450.00	2,206.63	2,206.63	23,243.37	5,886.23	17,357.14
11000	2300	53411	0000	AUDITING	60,000.00		60,000.00			60,000.00	55,009.00	4,991.00
11000	2300	53412	0000	BOND/BOARD ELE	18,000.00		18,000.00			18,000.00		18,000.00
11000	2300	53413	0000	LEGAL	140,000.00		140,000.00			140,000.00	110,000.00	30,000.00
11000	2300	53414	0000	OTHER PROF/TEC	9,080.00		9,080.00	780.00	780.00	8,300.00		8,300.00
11000	2300	53711	0000	OTHER CHARGES	11,430.00		11,430.00			11,430.00	11,000.00	430.00
11000	2300	53712	0000	COUNTY TAX COL	3,853.00		3,853.00	99.60	99.60	3,753.40		3,753.40
11000	2300	54610	0000	RENTAL-LAND/BU							5,042.00	5,042.00-
11000	2300	55812	0000	BOARD TRAINING	3,500.00		3,500.00	1,154.64	1,154.64	2,345.36		2,345.36
11000	2300	55813	0000	EMP. TRAVEL-NO	7,400.00		7,400.00	1,021.19	697.51	6,702.49		6,702.49
11000	2300	55915	0000	OTHER CONTRACT	40,290.00		40,290.00	5,688.18	5,688.18	34,601.82	10,480.00	24,121.82
11000	2300	56115	0000	BOARD EXPENSES	3,000.00		3,000.00	451.86	451.86	2,548.14	3,400.00	851.86-
11000	2300	56118	0000	SUPPLIES/MATER	11,200.00		11,200.00	336.33	336.33	10,863.67	7,491.00	3,372.67
11000	2300	-----	----	SUPPORT-GENERA	1,025,043.00		1,025,043.00	105,633.98	75,689.31	949,353.69	208,308.23	741,045.46
11000	2400	51100	1112	BASE SALARIES	2,556,527.00		2,556,527.00	145,123.75	39,188.80	2,517,338.20		2,517,338.20
11000	2400	51100	1211	BASE SALARIES	274,088.00		274,088.00	21,930.21	10,509.86	263,578.14		263,578.14
11000	2400	51100	1217	BASE SALARIES	618,133.00		618,133.00	32,831.33	5,155.33	612,977.67		612,977.67
11000	2400	51300	1112	ADDITIONAL COM	37,015.00		37,015.00	4,884.79	3,307.50	33,707.50		33,707.50
11000	2400	51300	1211	ADDITIONAL COM	8,300.00		8,300.00	540.83	195.00	8,105.00		8,105.00
11000	2400	51300	1217	ADDITIONAL COM	1,637.00		1,637.00	1,062.10	1,005.48	631.52		631.52
11000	2400	52111	0000	ERA	475,460.00		475,460.00	28,361.35	7,853.18	467,606.82		467,606.82
11000	2400	52112	0000	ERA-RETIREE HE	68,988.00		68,988.00	4,091.46	1,170.57	67,817.43		67,817.43
11000	2400	52210	0000	FICA	213,627.00		213,627.00	11,954.06	3,518.66	210,108.34		210,108.34
11000	2400	52220	0000	MEDICARE	50,008.00		50,008.00	2,810.43	834.99	49,173.01		49,173.01
11000	2400	52311	0000	HEALTH/MEDICAL	426,246.00		426,246.00	18,239.09	1,961.85	424,284.15		424,284.15
11000	2400	52312	0000	LIFE	3,306.00		3,306.00	178.91	36.11	3,269.89		3,269.89
11000	2400	52313	0000	DENTAL	23,825.00		23,825.00	1,053.56	134.62	23,690.38		23,690.38
11000	2400	52314	0000	VISION	4,303.00		4,303.00	197.25	37.14	4,265.86		4,265.86

FUND	FUNC	OBJ	JOB		2019-20		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
11000				OPERATIONAL FUND								
11000	2400	52710	0000	WORKER'S COMP	46,137.00		46,137.00	46,859.00	46,859.00	722.00-		722.00-
11000	2400	52720	0000	WORKER COMP EM	534.00		534.00			534.00		534.00
11000	2400	53330	0000	PROFESSIONAL D	59,300.00		59,300.00	4,208.95	3,748.34	55,551.66	46,354.96	9,196.70
11000	2400	53711	0000	OTHER CHARGES	5,850.00		5,850.00			5,850.00	300.00	5,550.00
11000	2400	55813	0000	EMP. TRAVEL-NO	5,600.00		5,600.00	69.66		5,600.00		5,600.00
11000	2400	55915	0000	OTHER CONTRACT	15,521.00		15,521.00	51.56	51.56	15,469.44	22,492.30	7,022.86-
11000	2400	56118	0000	SUPPLIES/MATER	91,014.00		91,014.00	1,621.37	1,432.22	89,581.78	20,215.26	69,366.52
11000	2400	57332	0000	SUPPLY ASSETS	3,000.00		3,000.00	31.23		3,000.00	588.50	2,411.50
11000	2400	-----	----	SUPPORT-SCHOOL	4,988,419.00		4,988,419.00	326,100.89	127,000.21	4,861,418.79	89,951.02	4,771,467.77
11000	2500	51100	1113	BASE SALARIES	123,366.00		123,366.00	29,990.66	20,531.53	102,834.47		102,834.47
11000	2500	51100	1114	BASE SALARIES	286,000.00		286,000.00	36,032.25	24,021.50	261,978.50		261,978.50
11000	2500	51100	1115	BASE SALARIES	110,389.00		110,389.00	13,798.62	9,199.08	101,189.92		101,189.92
11000	2500	51100	1217	BASE SALARIES	275,487.00		275,487.00	30,710.63	19,408.18	256,078.82		256,078.82
11000	2500	51100	1220	BASE SALARIES	300,718.00		300,718.00	40,170.48	26,520.61	274,197.39		274,197.39
11000	2500	51100	1511	BASE SALARIES	101,684.00		101,684.00	12,710.49	8,473.66	93,210.34		93,210.34
11000	2500	51300	1113	ADDITIONAL COM				375.00	250.00	250.00-		250.00-
11000	2500	51300	1114	ADDITIONAL COM	2,340.00		2,340.00	292.50	195.00	2,145.00		2,145.00
11000	2500	51300	1115	ADDITIONAL COM	480.00		480.00	60.00	40.00	440.00		440.00
11000	2500	51300	1217	ADDITIONAL COM	8,481.00		8,481.00	537.13	183.75	8,297.25		8,297.25
11000	2500	51300	1220	ADDITIONAL COM	1,999.00		1,999.00			1,999.00		1,999.00
11000	2500	51300	1511	ADDITIONAL COM	5,250.00		5,250.00	656.25	437.50	4,812.50		4,812.50
11000	2500	52111	0000	ERA	163,420.00		163,420.00	23,286.87	15,391.78	148,028.22		148,028.22
11000	2500	52112	0000	ERA-RETIREE HE	23,589.00		23,589.00	3,011.56	1,977.71	21,611.29		21,611.29
11000	2500	52210	0000	FICA	72,373.00		72,373.00	9,482.44	6,280.00	66,093.00		66,093.00
11000	2500	52220	0000	MEDICARE	17,100.00		17,100.00	2,213.47	1,464.48	15,635.52		15,635.52
11000	2500	52311	0000	HEALTH/MEDICAL	111,538.00		111,538.00	17,293.48	11,293.52	100,268.48		100,268.48
11000	2500	52312	0000	LIFE	1,147.00		1,147.00	153.58	100.82	1,046.18		1,046.18
11000	2500	52313	0000	DENTAL	6,070.00		6,070.00	835.73	546.78	5,523.22		5,523.22
11000	2500	52314	0000	VISION	1,202.00		1,202.00	168.39	110.16	1,091.84		1,091.84
11000	2500	52710	0000	WORKER'S COMP	15,331.00		15,331.00	16,406.00	16,406.00	1,075.00-		1,075.00-
11000	2500	52720	0000	WORKER COMP EM	176.00		176.00			176.00		176.00
11000	2500	53330	0000	PROFESSIONAL D	34,139.00		34,139.00	2,895.47	2,881.67	31,257.33	5,085.20	26,172.13
11000	2500	53414	0000	OTHER PROF/TEC	1,000.00		1,000.00			1,000.00	4,000.00	3,000.00-
11000	2500	53711	0000	OTHER CHARGES	2,700.00		2,700.00	2,750.00	2,750.00	50.00-	3,800.00	3,850.00-
11000	2500	54630	0000	RENTAL-COMP &	3,500.00		3,500.00	975.72	975.72	2,524.28	4,000.00	1,475.72-
11000	2500	55400	0000	ADVERTISING	16,800.00		16,800.00	253.06	253.06	16,546.94	14,168.09	2,378.85
11000	2500	55813	0000	EMP. TRAVEL-NO	2,500.00		2,500.00	155.98	52.59	2,447.41		2,447.41
11000	2500	55915	0000	OTHER CONTRACT	20,000.00		20,000.00	1,069.06	535.00	19,465.00	6,167.00	13,298.00
11000	2500	56113	0000	SOFTWARE	2,400.00		2,400.00			2,400.00		2,400.00
11000	2500	56118	0000	SUPPLIES/MATER	52,750.00		52,750.00	2,191.13	1,836.72	50,913.28	15,043.78	35,869.50
11000	2500	57332	0000	SUPPLY ASSETS	2,700.00		2,700.00			2,700.00		2,700.00
11000	2500	-----	----	CENTRAL SERVIC	1,766,629.00		1,766,629.00	248,475.95	172,092.82	1,594,536.18	52,264.07	1,542,272.11
11000	2600	51100	1113	BASE SALARIES	117,759.00		117,759.00			117,759.00		117,759.00
11000	2600	51100	1217	BASE SALARIES	53,714.00		53,714.00	6,714.24	4,476.16	49,237.84		49,237.84
11000	2600	51100	1219	BASE SALARIES	83,972.00		83,972.00			83,972.00		83,972.00
11000	2600	51100	1614	BASE SALARIES	843,936.00		843,936.00	106,630.75	71,357.87	772,578.13		772,578.13
11000	2600	51100	1615	BASE SALARIES	1,251,020.00		1,251,020.00	152,715.56	102,491.34	1,148,528.66		1,148,528.66
11000	2600	51200	1615	OVERTIME				279.30	139.65	139.65-		139.65-
11000	2600	51300	1113	ADDITIONAL COM	1,500.00		1,500.00	187.50	125.00	1,375.00		1,375.00

FUND	FUNC	OBJ	JOB		2019-20	2019-20	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
11000			OPERATIONAL FUND									
11000	2600	51300	1614	ADDITIONAL COM	14,395.00		14,395.00	1,799.42	1,199.61	13,195.39		13,195.39
11000	2600	51300	1615	ADDITIONAL COM	10,000.00		10,000.00			10,000.00		10,000.00
11000	2600	52111	0000	ERA	317,893.00		317,893.00	36,686.78	24,320.93	293,572.07		293,572.07
11000	2600	52112	0000	ERA-RETIREE HE	45,817.00		45,817.00	5,303.13	3,551.90	42,265.10		42,265.10
11000	2600	52210	0000	FICA	141,995.00		141,995.00	14,867.89	9,974.53	132,020.47		132,020.47
11000	2600	52220	0000	MEDICARE	33,222.00		33,222.00	3,497.56	2,343.38	30,878.62		30,878.62
11000	2600	52311	0000	HEALTH/MEDICAL	328,790.00		328,790.00	37,724.88	25,050.96	303,739.04		303,739.04
11000	2600	52312	0000	LIFE	3,977.00		3,977.00	462.95	307.85	3,669.15		3,669.15
11000	2600	52313	0000	DENTAL	14,557.00		14,557.00	1,576.18	1,045.34	13,511.66		13,511.66
11000	2600	52314	0000	VISION	2,504.00		2,504.00	303.31	200.96	2,303.04		2,303.04
11000	2600	52710	0000	WORKER'S COMP	34,374.00		34,374.00	31,429.00	31,429.00	2,945.00		2,945.00
11000	2600	52720	0000	WORKER COMP EM	640.00		640.00			640.00		640.00
11000	2600	53330	0000	PROFESSIONAL D	10,918.00		10,918.00	1,288.08	1,181.76	9,736.24	5,000.00	4,736.24
11000	2600	54311	0000	M&R FURN/FIXTU	8,814.00		8,814.00			8,814.00	8,137.65	676.35
11000	2600	54411	0000	ELECTRICITY	1,224,435.00		1,224,435.00	76,814.30	76,814.30	1,147,620.70	1,146,023.70	1,597.00
11000	2600	54412	0000	NATURAL GAS/BU	65,473.00		65,473.00	2,148.90	2,148.90	63,324.10	118,173.10	54,849.00-
11000	2600	54415	0000	WATER/SEWAGE	716,489.00		716,489.00	49,691.30	49,691.30	666,797.70	594,959.70	71,838.00
11000	2600	54416	0000	COMMUNICATION	68,088.00		68,088.00	15,856.68	15,600.24	52,487.76	70,659.76	18,172.00-
11000	2600	55200	0000	PROPERTY/LIABI	1,535,422.00		1,535,422.00	1,533,796.00	1,533,796.00	1,626.00		1,626.00
11000	2600	55813	0000	EMP. TRAVEL-NO	6,590.00		6,590.00			6,590.00		6,590.00
11000	2600	55915	0000	OTHER CONTRACT	40,500.00		40,500.00			40,500.00	350.00	40,150.00
11000	2600	56118	0000	SUPPLIES/MATER	190,933.00		190,933.00	2,205.35	62.15	190,870.85	43,531.96	147,338.89
11000	2600	57331	0000	FIXED ASSETS O	2,295,962.00		2,295,962.00			2,295,962.00		2,295,962.00
11000	2600	57332	0000	SUPPLY ASSETS	2,000,000.00		2,000,000.00			2,000,000.00		2,000,000.00
11000	2600	-----	----	OPERATION/MAIN	11,463,689.00		11,463,689.00	2,081,979.06	1,957,309.13	9,506,379.87	1,986,835.87	7,519,544.00
11000	2700	55112	0000	TRANSPORTATION	50,000.00		50,000.00	43,259.06	43,259.06	6,740.94		6,740.94
11000	2700	-----	----	STUDENT TRANSP	50,000.00		50,000.00	43,259.06	43,259.06	6,740.94		6,740.94
11000	2900	58219	0000	MEDICAID MATCH	61,000.00		61,000.00			61,000.00		61,000.00
11000	2900	-----	----	OTHER SUPPORT	61,000.00		61,000.00			61,000.00		61,000.00
11000	----	-----	----	OPERATIONAL FU	94,058,496.00		94,058,496.00	4,286,202.66	3,442,445.59	90,616,050.41	3,963,458.84	86,652,591.57
=====												
13000			TRANSPORTATION									
13000	2700	51100	1217	BASE SALARIES	38,888.00		38,888.00	4,860.99	3,240.66	35,647.34		35,647.34
13000	2700	52111	0000	ERA	5,503.00		5,503.00	687.84	458.56	5,044.44		5,044.44
13000	2700	52112	0000	ERA-RETIREE HE	778.00		778.00	97.23	64.82	713.18		713.18
13000	2700	52210	0000	FICA	2,411.00		2,411.00	244.53	163.02	2,247.98		2,247.98
13000	2700	52220	0000	MEDICARE	564.00		564.00	57.18	38.12	525.88		525.88
13000	2700	52311	0000	HEALTH/MEDICAL	9,341.00		9,341.00	1,167.60	778.40	8,562.60		8,562.60
13000	2700	52312	0000	LIFE	56.00		56.00	7.05	4.70	51.30		51.30
13000	2700	52313	0000	DENTAL	373.00		373.00	46.68	31.12	341.88		341.88
13000	2700	52500	0000	UNEMPLOYMENT I	75.00		75.00			75.00		75.00
13000	2700	52710	0000	WORKER'S COMP	448.00		448.00	515.00	515.00	67.00-		67.00-
13000	2700	52720	0000	WORKER COMP EM	9.00		9.00			9.00		9.00
13000	2700	54620	0000	RENTAL-EQUIPME	253,875.00		253,875.00			253,875.00		253,875.00

FUND	FUNC	OBJ	JOB		2019-20	2019-20	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
13000			TRANSPORTATION									
13000	2700	55112	0000	TRANSPORTATION	2,045,595.00		2,045,595.00		2,045,595.00			2,045,595.00
13000	2700	55200	0000	PROPERTY/LIABI	44,029.00		44,029.00	32,107.00	32,107.00	11,922.00		11,922.00
13000	2700	55915	0000	OTHER CONTRACT	10,000.00		10,000.00			10,000.00		10,000.00
13000	2700	55916	0000	BUS INSPECTION	7,500.00		7,500.00			7,500.00	5,000.00	2,500.00
13000	2700	56113	0000	SOFTWARE				6,165.00	6,165.00	6,165.00		6,165.00
13000	2700	57311	0000	VEHICLES-GENER	40,000.00		40,000.00			40,000.00		40,000.00
13000	2700	-----	----	STUDENT TRANSP	2,459,445.00		2,459,445.00	45,956.10	43,566.40	2,415,878.60	5,000.00	2,410,878.60
13000	-----	-----	----	TRANSPORTATION	2,459,445.00		2,459,445.00	45,956.10	43,566.40	2,415,878.60	5,000.00	2,410,878.60
14000			INSTRUCTION MATERIALS									
14000	1000	56107	0000	INST MAT CREDI				228.00	114.00	114.00	47,812.33	47,698.33
14000	1000	56111	0000	INST MAT CASH				2,361.69	2,361.69	2,361.69	94,837.84	97,199.53
14000	1000	-----	----	INSTRUCTION				2,133.69	2,247.69	2,247.69	142,650.17	144,897.86
14000	-----	-----	----	INSTRUCTION MA				2,133.69	2,247.69	2,247.69	142,650.17	144,897.86
21000			FOOD SERVICE									
21000	3100	51100	1114	BASE SALARIES	97,252.00		97,252.00	12,156.51	8,104.34	89,147.66		89,147.66
21000	3100	51100	1617	BASE SALARIES	1,678,271.00		1,678,271.00	50,766.38	32,636.45	1,645,634.55		1,645,634.55
21000	3100	51300	1114	ADDITIONAL COM	1,500.00		1,500.00	187.50	125.00	1,375.00		1,375.00
21000	3100	51300	1617	ADDITIONAL COM	960.00		960.00	15,254.97	9,207.84	8,247.84		8,247.84
21000	3100	52111	0000	ERA	218,732.00		218,732.00	10,214.19	6,384.61	212,347.39		212,347.39
21000	3100	52112	0000	ERA-RETIREE HE	31,520.00		31,520.00	1,448.68	905.73	30,614.27		30,614.27
21000	3100	52210	0000	FICA	97,721.00		97,721.00	4,172.87	2,609.80	95,111.20		95,111.20
21000	3100	52220	0000	MEDICARE	22,851.00		22,851.00	1,061.92	679.77	22,171.23		22,171.23
21000	3100	52311	0000	HEALTH/MEDICAL	308,887.00		308,887.00	6,267.25	3,802.74	305,084.26		305,084.26
21000	3100	52312	0000	LIFE	4,370.00		4,370.00	86.95	56.40	4,313.60		4,313.60
21000	3100	52313	0000	DENTAL	14,371.00		14,371.00	332.24	203.84	14,167.16		14,167.16
21000	3100	52314	0000	VISION	3,116.00		3,116.00	79.44	44.24	3,071.76		3,071.76
21000	3100	52710	0000	WORKER'S COMP				23,253.00	23,253.00	23,253.00		23,253.00
21000	3100	52720	0000	WORKER COMP EM	684.00		684.00			684.00		684.00
21000	3100	53330	0000	PROFESSIONAL D	10,000.00		10,000.00	1,399.20	1,399.20	8,600.80	3,069.05	5,531.75
21000	3100	53711	0000	OTHER CHARGES	3,000.00		3,000.00	29.22	29.22	2,970.78	2,966.94	3.84
21000	3100	54311	0000	M&R FURN/FIXTU	7,500.00		7,500.00			7,500.00	5,000.00	2,500.00
21000	3100	55813	0000	EMP. TRAVEL-NO	10,000.00		10,000.00	351.41	295.93	9,704.07	321.12	9,382.95
21000	3100	55915	0000	OTHER CONTRACT	10,000.00		10,000.00	503.23	472.68	9,527.32	50,596.07	41,068.75
21000	3100	56116	0000	FOOD	1,500,000.00		1,500,000.00	9,933.91	8,359.91	1,491,640.09	1,011,022.55	480,617.54
21000	3100	56117	0000	NON-FOOD	129,265.00		129,265.00	1,105.38	905.38	128,359.62	6,353.53	122,006.09
21000	3100	56118	0000	SUPPLIES/MATER	200,000.00		200,000.00	5,435.06	4,248.28	195,751.72	4,994.98	190,756.74
21000	3100	57331	0000	FIXED ASSETS O	35,000.00		35,000.00			35,000.00		35,000.00
21000	3100	57332	0000	SUPPLY ASSETS	15,000.00		15,000.00			15,000.00		15,000.00
21000	3100	-----	----	FOOD SERVICE O	4,400,000.00		4,400,000.00	144,039.31	103,724.36	4,296,275.64	1,084,324.24	3,211,951.40

FUND	FUNC	OBJ	JOB		2019-20	2019-20	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
21000												
21000	----	-----	----	FOOD SERVICE	4,400,000.00		4,400,000.00	144,039.31	103,724.36	4,296,275.64	1,084,324.24	3,211,951.40
22000												
22000	1000	52710	0000	WORKER'S COMP				28.00	28.00	28.00-		28.00-
22000	1000	55817	0000	STUDENT TRAVEL	88,043.00		88,043.00			88,043.00		88,043.00
22000	1000	55915	0000	OTHER CONTRACT	111,958.00		111,958.00	8,625.11	8,625.11	103,332.89	6,000.00	97,332.89
22000	1000	-----	----	INSTRUCTION	200,001.00		200,001.00	8,653.11	8,653.11	191,347.89	6,000.00	185,347.89
22000	----	-----	----	ATHLETICS	200,001.00		200,001.00	8,653.11	8,653.11	191,347.89	6,000.00	185,347.89
23000												
23000	1000	51100	1624	BASE SALARIES	161,211.00		161,211.00			161,211.00		161,211.00
23000	1000	51300	1624	ADDITIONAL COM	150,000.00		150,000.00			150,000.00		150,000.00
23000	1000	52111	0000	ERA	31,288.00		31,288.00			31,288.00		31,288.00
23000	1000	52112	0000	ERA-RETIREE HE	3,623.00		3,623.00			3,623.00		3,623.00
23000	1000	52210	0000	FICA	11,035.00		11,035.00			11,035.00		11,035.00
23000	1000	52220	0000	MEDICARE	2,178.00		2,178.00			2,178.00		2,178.00
23000	1000	52311	0000	HEALTH/MEDICAL	39,876.00		39,876.00			39,876.00		39,876.00
23000	1000	52312	0000	LIFE	280.00		280.00			280.00		280.00
23000	1000	52313	0000	DENTAL	1,629.00		1,629.00			1,629.00		1,629.00
23000	1000	52314	0000	VISION	295.00		295.00			295.00		295.00
23000	1000	52710	0000	WORKER'S COMP	1,316.00		3,813.00	3,613.00	3,613.00	200.00		200.00
23000	1000	52720	0000	WORKER COMP EM	45.00		45.00			45.00		45.00
23000	1000	53330	0000	PROFESSIONAL D								
23000	1000	53711	0000	OTHER CHARGES	150,000.00		159,101.00	20,835.00	13,685.00	145,416.00	2,000.00	143,416.00
23000	1000	55817	0000	STUDENT TRAVEL	30,000.00		40,457.42	1,506.20	1,506.20	38,951.22	13,700.00	25,251.22
23000	1000	55915	0000	OTHER CONTRACT	160,000.00		160,000.00			160,000.00	3,234.82	156,765.18
23000	1000	56118	0000	SUPPLIES/MATER	886,224.00		864,168.58	8,578.09	4,408.66	859,759.92	315,021.83	544,738.09
23000	1000	57331	0000	FIXED ASSETS O	50,000.00		50,000.00	43,288.14	43,288.14	6,711.86	5,143.00	1,568.86
23000	1000	57332	0000	SUPPLY ASSETS	1,000.00		1,000.00	3,355.51	3,355.51	2,355.51-	3,852.04	6,207.55-
23000	1000	-----	----	INSTRUCTION	1,680,000.00		1,680,000.00	81,175.94	69,856.51	1,610,143.49	342,951.69	1,267,191.80
23000	----	-----	----	ACTIVITY	1,680,000.00		1,680,000.00	81,175.94	69,856.51	1,610,143.49	342,951.69	1,267,191.80
24101												
24101	1000	51100	1411	BASE SALARIES	402,001.00		402,001.00			402,001.00		402,001.00
24101	1000	51100	1413	BASE SALARIES	51,709.00		51,709.00			51,709.00		51,709.00
24101	1000	51100	1416	BASE SALARIES	98,717.00		98,717.00			98,717.00		98,717.00
24101	1000	51100	1711	BASE SALARIES	33,183.00		33,183.00			33,183.00		33,183.00
24101	1000	51100	1713	BASE SALARIES	71,651.00		71,651.00			71,651.00		71,651.00
24101	1000	51300	1411	ADDITIONAL COM	134,339.00		134,339.00	816.00		134,339.00		134,339.00
24101	1000	52111	0000	ERA	93,001.00		93,001.00	115.46		93,001.00		93,001.00

FUND	FUNC	OBJ	JOB		2019-20	2019-20	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
24101			TITLE I									
24101	1000	52112	0000	ERA-RETIREE HE	13,145.00		13,145.00	16.32		13,145.00		13,145.00
24101	1000	52210	0000	FICA	40,749.00		40,749.00	50.25		40,749.00		40,749.00
24101	1000	52220	0000	MEDICARE	9,531.00		9,531.00	11.75		9,531.00		9,531.00
24101	1000	52311	0000	HEALTH/MEDICAL	120,260.00		120,260.00			120,260.00		120,260.00
24101	1000	52312	0000	LIFE	969.00		969.00	2.35		969.00		969.00
24101	1000	52313	0000	DENTAL	4,578.00		4,578.00			4,578.00		4,578.00
24101	1000	52314	0000	VISION	861.00		861.00	8.48		861.00		861.00
24101	1000	52500	0000	UNEMPLOYMENT I	5,390.00		5,390.00			5,390.00		5,390.00
24101	1000	52710	0000	WORKER'S COMP	5,390.00		5,390.00	12,614.00	12,614.00	7,224.00-		7,224.00-
24101	1000	52720	0000	WORKER COMP EM	157.00		157.00			157.00		157.00
24101	1000	53330	0000	PROFESSIONAL D	384,463.00		313,403.00			313,403.00		313,403.00
24101	1000	55813	0000	EMP. TRAVEL-NO	1,000.00		1,000.00			1,000.00		1,000.00
24101	1000	55817	0000	STUDENT TRAVEL	20,000.00		20,000.00			20,000.00		20,000.00
24101	1000	55915	0000	OTHER CONTRACT			8,700.00			8,700.00	6,000.00	2,700.00
24101	1000	56113	0000	SOFTWARE	39,706.00		39,706.00	39,705.59	39,705.59	0.41		0.41
24101	1000	56118	0000	SUPPLIES/MATER	256,859.00		319,219.00			319,219.00	431.20	318,787.80
24101	1000	57331	0000	FIXED ASSETS O	847,097.00		847,097.00	58,272.20	58,272.20	788,824.80	716,136.00	72,688.80
24101	1000	57332	0000	SUPPLY ASSETS	232,903.00		232,903.00	14,448.00	14,448.00	218,455.00	164,267.20	54,187.80
24101	1000	-----	----	INSTRUCTION	2,867,659.00		2,867,659.00	126,060.40	125,039.79	2,742,619.21	886,834.40	1,855,784.81
24101	2300	53411	0000	AUDITING	12,499.00		12,499.00			12,499.00		12,499.00
24101	2300	53713	0000	INDIRECT COSTS	50,765.00		50,765.00			50,765.00		50,765.00
24101	2300	-----	----	SUPPORT-GENERA	63,264.00		63,264.00			63,264.00		63,264.00
24101	2400	51100	1217	BASE SALARIES	33,404.00		33,404.00	4,175.49	2,783.66	30,620.34		30,620.34
24101	2400	52111	0000	ERA	4,727.00		4,727.00	590.82	393.88	4,333.12		4,333.12
24101	2400	52112	0000	ERA-RETIREE HE	668.00		668.00	83.55	55.70	612.30		612.30
24101	2400	52210	0000	FICA	2,071.00		2,071.00	200.73	133.82	1,937.18		1,937.18
24101	2400	52220	0000	MEDICARE	484.00		484.00	46.95	31.30	452.70		452.70
24101	2400	52311	0000	HEALTH/MEDICAL	10,275.00		10,275.00	1,167.60	778.40	9,496.60		9,496.60
24101	2400	52312	0000	LIFE	57.00		57.00	7.05	4.70	52.30		52.30
24101	2400	52313	0000	DENTAL	411.00		411.00	46.68	31.12	379.88		379.88
24101	2400	52500	0000	UNEMPLOYMENT I	274.00		274.00			274.00		274.00
24101	2400	52710	0000	WORKER'S COMP	274.00		274.00	452.00	452.00	178.00-		178.00-
24101	2400	52720	0000	WORKER COMP EM	9.00		9.00			9.00		9.00
24101	2400	53330	0000	PROFESSIONAL D	10,000.00		10,000.00	214.08	214.08	9,785.92	2,000.00	7,785.92
24101	2400	55813	0000	EMP. TRAVEL-NO	6,000.00		6,000.00			6,000.00		6,000.00
24101	2400	56118	0000	SUPPLIES/MATER	65,248.00		65,248.00	624.50	624.50	64,623.50	30,773.00	33,850.50
24101	2400	-----	----	SUPPORT-SCHOOL	133,902.00		133,902.00	7,609.45	5,503.16	128,398.84	32,773.00	95,625.84
24101	-----	-----	----	TITLE I	3,064,825.00		3,064,825.00	133,669.85	130,542.95	2,934,282.05	919,607.40	2,014,674.65
=====												
24106			ENTITLEMENT-HOBB									
24106	1000	51100	1412	BASE SALARIES	592,815.00		592,815.00			592,815.00		592,815.00
24106	1000	51100	1712	BASE SALARIES	34,541.00		34,541.00			34,541.00		34,541.00
24106	1000	51300	1411	ADDITIONAL COM	5,000.00		5,000.00			5,000.00		5,000.00
24106	1000	51300	1412	ADDITIONAL COM	9,650.00		9,650.00	857.35	217.35	9,432.65		9,432.65

FUND	FUNC	OBJ	JOB		2019-20		2019-20	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	51300	1712	ADDITIONAL	COM	6,000.00		6,000.00			6,000.00		6,000.00
24106	1000	52111	0000	ERA		18,284.00		18,284.00	121.32	30.76	18,253.24		18,253.24
24106	1000	52112	0000	ERA-RETIREE	HE	3,029.00		3,029.00	17.15	4.35	3,024.65		3,024.65
24106	1000	52210	0000	FICA		9,282.00		9,282.00	53.16	13.48	9,268.52		9,268.52
24106	1000	52220	0000	MEDICARE		2,834.00		2,834.00	12.43	3.15	2,830.85		2,830.85
24106	1000	52311	0000	HEALTH/MEDICAL		27,000.00		27,000.00			27,000.00		27,000.00
24106	1000	52312	0000	LIFE		1,212.00		1,212.00			1,212.00		1,212.00
24106	1000	52313	0000	DENTAL		1,903.00		1,903.00			1,903.00		1,903.00
24106	1000	52314	0000	VISION		257.00		257.00			257.00		257.00
24106	1000	52710	0000	WORKER'S COMP		3,035.00		3,035.00	1,725.00	1,725.00	1,310.00		1,310.00
24106	1000	52720	0000	WORKER COMP EM		19.00		19.00			19.00		19.00
24106	1000	55913	0000	CONTRACTS-INTE		2,743,999.00		2,743,999.00			2,743,999.00		2,743,999.00
24106	1000	-----	----	INSTRUCTION		3,458,860.00		3,458,860.00	2,786.41	1,994.09	3,456,865.91		3,456,865.91
24106	2100	51100	1215	BASE SALARIES		23,000.00		23,000.00			23,000.00		23,000.00
24106	2100	51100	1217	BASE SALARIES		70,986.00		70,986.00	6,375.16	3,417.44	67,568.56		67,568.56
24106	2100	51100	1311	BASE SALARIES		70,000.00		70,000.00			70,000.00		70,000.00
24106	2100	51100	1312	BASE SALARIES		21,000.00		21,000.00			21,000.00		21,000.00
24106	2100	51100	1314	BASE SALARIES		9,000.00		9,000.00			9,000.00		9,000.00
24106	2100	51300	1214	ADDITIONAL	COM	13,686.00		13,686.00			13,686.00		13,686.00
24106	2100	51300	1215	ADDITIONAL	COM	1,080.00		1,080.00			1,080.00		1,080.00
24106	2100	51300	1218	ADDITIONAL	COM	14,820.00		14,820.00			14,820.00		14,820.00
24106	2100	51300	1312	ADDITIONAL	COM	1,500.00		1,500.00	41.67		1,500.00		1,500.00
24106	2100	51300	1313	ADDITIONAL	COM	3,150.00		3,150.00	131.25		3,150.00		3,150.00
24106	2100	51300	1314	ADDITIONAL	COM	3,150.00		3,150.00	105.00		3,150.00		3,150.00
24106	2100	51300	1317	ADDITIONAL	COM	1,500.00		1,500.00			1,500.00		1,500.00
24106	2100	52111	0000	ERA		17,306.00		17,306.00	941.40	483.56	16,822.44		16,822.44
24106	2100	52112	0000	ERA-RETIREE	HE	2,801.00		2,801.00	133.08	68.36	2,732.64		2,732.64
24106	2100	52210	0000	FICA		6,796.00		6,796.00	351.96	186.10	6,609.90		6,609.90
24106	2100	52220	0000	MEDICARE		1,599.00		1,599.00	82.34	43.54	1,555.46		1,555.46
24106	2100	52311	0000	HEALTH/MEDICAL		18,527.00		18,527.00	1,175.31	511.62	18,015.38		18,015.38
24106	2100	52312	0000	LIFE		148.00		148.00	11.22	5.86	142.14		142.14
24106	2100	52313	0000	DENTAL		1,193.00		1,193.00	94.77	52.22	1,140.78		1,140.78
24106	2100	52314	0000	VISION		201.00		201.00	17.55	9.50	191.50		191.50
24106	2100	52710	0000	WORKER'S COMP		6,890.00		6,890.00	3,074.00	3,074.00	3,816.00		3,816.00
24106	2100	52720	0000	WORKER COMP EM		22.00		22.00			22.00		22.00
24106	2100	-----	----	SUPPORT-STUDEN		288,355.00		288,355.00	12,534.71	7,852.20	280,502.80		280,502.80
24106	2300	55913	0000	CONTRACTS-INTE		40,000.00		40,000.00			40,000.00		40,000.00
24106	2300	-----	----	SUPPORT-GENERA		40,000.00		40,000.00			40,000.00		40,000.00
24106	2400	51100	1112	BASE SALARIES		98,038.00		98,038.00	4,358.09	329.15	97,708.85		97,708.85
24106	2400	51100	1211	BASE SALARIES		100,959.00		100,959.00	11,249.75	7,043.14	93,915.86		93,915.86
24106	2400	52111	0000	ERA		27,660.00		27,660.00	2,208.52	1,043.17	26,616.83		26,616.83
24106	2400	52112	0000	ERA-RETIREE	HE	3,980.00		3,980.00	312.17	147.46	3,832.54		3,832.54
24106	2400	52210	0000	FICA		12,338.00		12,338.00	913.00	430.41	11,907.59		11,907.59
24106	2400	52220	0000	MEDICARE		2,890.00		2,890.00	213.52	100.65	2,789.35		2,789.35
24106	2400	52311	0000	HEALTH/MEDICAL		16,252.00		16,252.00	1,344.51	624.66	15,627.34		15,627.34
24106	2400	52312	0000	LIFE		122.00		122.00	8.68	3.78	118.22		118.22
24106	2400	52313	0000	DENTAL		820.00		820.00	66.19	24.98	795.02		795.02

FUND	FUNC	OBJ	CLAS	OBJECT	DESCRIP	2019-20 FINAL BUDGET AP	2019-20 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
24106				ENTITLEMENT-HOBB									
24106	2400	52314	0000	VISION	158.00		158.00	11.94	5.06	152.94			152.94
24106	2400	52710	0000	WORKER'S COMP	2,706.00		2,706.00	2,627.00	2,627.00	79.00			79.00
24106	2400	52720	0000	WORKER COMP EM	20.00		20.00			20.00			20.00
24106	2400	-----	----	SUPPORT-SCHOOL	265,943.00		265,943.00	23,313.37	12,379.46	253,563.54			253,563.54
24106	----	-----	----	ENTITLEMENT-HO	4,053,158.00		4,053,158.00	38,634.49	22,225.75	4,030,932.25			4,030,932.25
=====													
24109				PRESCHOOL - HOBBS									
24109	1000	55913	0000	CONTRACTS-INTE	38,350.00		38,350.00			38,350.00			38,350.00
24109	1000	56118	0000	SUPPLIES/MATER	1,000.00		1,000.00			1,000.00			1,000.00
24109	1000	-----	----	INSTRUCTION	39,350.00		39,350.00			39,350.00			39,350.00
24109	2100	55913	0000	CONTRACTS-INTE	15,344.00		15,344.00			15,344.00			15,344.00
24109	2100	56118	0000	SUPPLIES/MATER	1,343.00		1,343.00			1,343.00			1,343.00
24109	2100	-----	----	SUPPORT-STUDEN	16,687.00		16,687.00			16,687.00			16,687.00
24109	----	-----	----	PRESCHOOL - HO	56,037.00		56,037.00			56,037.00			56,037.00
=====													
24115				IDEA - PRIVATE SCHOOLS SHARE									
24115	1000	55915	0000	OTHER CONTRACT	11,402.00		11,402.00			11,402.00			11,402.00
24115	1000	-----	----	INSTRUCTION	11,402.00		11,402.00			11,402.00			11,402.00
24115	----	-----	----	IDEA - PRIVATE	11,402.00		11,402.00			11,402.00			11,402.00
=====													
24118				FRESH FRUIT AND VEGETABLES									
24118	3100	56116	0000	FOOD								2,718.00	2,718.00-
24118	3100	-----	----	FOOD SERVICE O								2,718.00	2,718.00-
24118	----	-----	----	FRESH FRUIT AN								2,718.00	2,718.00-
=====													
24119				CCLC 21ST CENTURY GRANT									
24119	1000	51100	1411	BASE SALARIES	328,225.00		328,225.00			328,225.00			328,225.00
24119	1000	51300	1411	ADDITIONAL COM				21,208.57	21,208.57	21,208.57-			21,208.57-
24119	1000	52111	0000	ERA	42,113.00		42,113.00	2,865.53	2,865.53	39,247.47			39,247.47
24119	1000	52112	0000	ERA-RETIREE HE	6,059.00		6,059.00	405.02	405.02	5,653.98			5,653.98
24119	1000	52210	0000	FICA	18,784.00		18,784.00	1,202.84	1,202.84	17,581.16			17,581.16

FUND	FUNC	OBJ	JOB		2019-20		2019-20	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
24119				CCLC	21ST CENTURY	GRANT							
24119	1000	52220	0000	MEDICARE			202.00	202.00	295.20	295.20	93.20-		93.20-
24119	1000	52710	0000	WORKER'S COMP					6,025.00	6,025.00	6,025.00-		6,025.00-
24119	1000	53330	0000	PROFESSIONAL D	18,684.00		18,684.00	2,213.66	2,698.04	15,985.96	4,034.00		11,951.96
24119	1000	53711	0000	OTHER CHARGES							4,500.00		4,500.00-
24119	1000	55817	0000	STUDENT TRAVEL	3,306.00		3,306.00			3,306.00			3,306.00
24119	1000	55915	0000	OTHER CONTRACT	171,562.00		171,562.00	2,665.00	4,805.16	166,756.84	103,592.00		63,164.84
24119	1000	56118	0000	SUPPLIES/MATER	514,554.00		514,554.00	1,957.76	772.76	513,781.24	5,761.00		508,020.24
24119	1000	57332	0000	SUPPLY ASSETS				1,531.00	1,531.00	1,531.00-			1,531.00-
24119	1000	-----	----	INSTRUCTION	1,103,489.00		1,103,489.00	40,369.58	41,809.12	1,061,679.88	117,887.00		943,792.88
24119	2100	51300	1211	ADDITIONAL COM	38,000.00		38,000.00			38,000.00			38,000.00
24119	2100	52111	0000	ERA	5,282.00		5,282.00			5,282.00			5,282.00
24119	2100	52112	0000	ERA-RETIREE HE	760.00		760.00			760.00			760.00
24119	2100	52210	0000	FICA	2,356.00		2,356.00			2,356.00			2,356.00
24119	2100	53330	0000	PROFESSIONAL D	850.00		850.00			850.00			850.00
24119	2100	-----	----	SUPPORT-STUDEN	47,248.00		47,248.00			47,248.00			47,248.00
24119	2300	53330	0000	PROFESSIONAL D	67,780.00		67,780.00			67,780.00			67,780.00
24119	2300	53713	0000	INDIRECT COSTS	25,117.00		25,117.00			25,117.00			25,117.00
24119	2300	-----	----	SUPPORT-GENERA	92,897.00		92,897.00			92,897.00			92,897.00
24119	2400	51100	1217	BASE SALARIES	38,459.00		38,459.00			38,459.00			38,459.00
24119	2400	52111	0000	ERA	3,261.00		3,261.00			3,261.00			3,261.00
24119	2400	52112	0000	ERA-RETIREE HE	469.00		469.00			469.00			469.00
24119	2400	52210	0000	FICA	1,454.00		1,454.00			1,454.00			1,454.00
24119	2400	52220	0000	MEDICARE	50.00		50.00			50.00			50.00
24119	2400	52710	0000	WORKER'S COMP				133.00	133.00	133.00-			133.00-
24119	2400	53330	0000	PROFESSIONAL D	2,421.00		2,421.00			2,421.00			2,421.00
24119	2400	-----	----	SUPPORT-SCHOOL	46,114.00		46,114.00	133.00	133.00	45,981.00			45,981.00
24119	2500	51100	1220	BASE SALARIES				2,302.74	1,535.16	1,535.16-			1,535.16-
24119	2500	52111	0000	ERA				325.83	217.22	217.22-			217.22-
24119	2500	52112	0000	ERA-RETIREE HE				46.05	30.70	30.70-			30.70-
24119	2500	52210	0000	FICA				138.24	92.16	92.16-			92.16-
24119	2500	52220	0000	MEDICARE				32.34	21.56	21.56-			21.56-
24119	2500	52312	0000	LIFE				3.51	2.34	2.34-			2.34-
24119	2500	52313	0000	DENTAL				12.24	8.16	8.16-			8.16-
24119	2500	52314	0000	VISION				2.82	1.88	1.88-			1.88-
24119	2500	52710	0000	WORKER'S COMP				207.00	207.00	207.00-			207.00-
24119	2500	55400	0000	ADVERTISING							8,000.00		8,000.00-
24119	2500	55915	0000	OTHER CONTRACT	13,719.00		13,719.00			13,719.00	6,500.00		7,219.00
24119	2500	56113	0000	SOFTWARE				10,000.00	10,000.00	10,000.00-			10,000.00-
24119	2500	-----	----	CENTRAL SERVIC	13,719.00		13,719.00	13,070.77	12,116.18	1,602.82	14,500.00		12,897.18-
24119	2700	55112	0000	TRANSPORTATION	15,456.00		15,456.00			15,456.00			15,456.00
24119	2700	-----	----	STUDENT TRANSP	15,456.00		15,456.00			15,456.00			15,456.00

FUND	FUNC	OBJ	JOB		2019-20		2019-20	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
24119				CCLC 21ST CENTURY	GRANT								
24119	3300	56118	0000	SUPPLIES/MATER		900.00		900.00			900.00		900.00
24119	3300	-----	----	COMMUNITY OPER		900.00		900.00			900.00		900.00
24119	----	-----	----	CCLC 21st		1,319,823.00		1,319,823.00	53,573.35	54,058.30	1,265,764.70	132,387.00	1,133,377.70
=====													
24153				TITLE III									
24153	1000	51300	1411	ADDITIONAL COM		13,563.00		13,563.00			13,563.00		13,563.00
24153	1000	53330	0000	PROFESSIONAL D		21,427.00		21,427.00			21,427.00		21,427.00
24153	1000	56113	0000	SOFTWARE		73,797.00		73,797.00	73,796.76	73,796.76	0.24		0.24
24153	1000	56118	0000	SUPPLIES/MATER		31,652.00		31,652.00			31,652.00		31,652.00
24153	1000	57331	0000	FIXED ASSETS O					2,592.00	2,592.00	2,592.00-	33,248.00	35,840.00-
24153	1000	-----	----	INSTRUCTION		140,439.00		140,439.00	76,388.76	76,388.76	64,050.24	33,248.00	30,802.24
24153	2300	53713	0000	INDIRECT COSTS		3,223.00		3,223.00			3,223.00		3,223.00
24153	2300	-----	----	SUPPORT-GENERA		3,223.00		3,223.00			3,223.00		3,223.00
24153	2400	55813	0000	EMP. TRAVEL-NO		915.00		915.00			915.00		915.00
24153	2400	-----	----	SUPPORT-SCHOOL		915.00		915.00			915.00		915.00
24153	----	-----	----	TITLE III		144,577.00		144,577.00	76,388.76	76,388.76	68,188.24	33,248.00	34,940.24
=====													
24154				TITLE IIA									
24154	1000	51100	1411	BASE SALARIES		120,000.00		120,000.00			120,000.00		120,000.00
24154	1000	51300	1411	ADDITIONAL COM		110,000.00		110,000.00			110,000.00		110,000.00
24154	1000	52111	0000	ERA		40,000.00		40,000.00			40,000.00		40,000.00
24154	1000	52112	0000	ERA-RETIREE HE		21,000.00		21,000.00			21,000.00		21,000.00
24154	1000	52210	0000	FICA		21,000.00		21,000.00			21,000.00		21,000.00
24154	1000	52220	0000	MEDICARE		5,000.00		5,000.00			5,000.00		5,000.00
24154	1000	52311	0000	HEALTH/MEDICAL		15,000.00		15,000.00			15,000.00		15,000.00
24154	1000	52312	0000	LIFE		2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52313	0000	DENTAL		2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52314	0000	VISION		2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52710	0000	WORKER'S COMP		5,000.00		5,000.00	130.00	130.00	4,870.00		4,870.00
24154	1000	52720	0000	WORKER COMP EM		2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	53330	0000	PROFESSIONAL D		203,361.00		203,361.00	10,934.90	10,769.90	192,591.10	56,268.43	136,322.67
24154	1000	55915	0000	OTHER CONTRACT		3,000.00		3,000.00			3,000.00		3,000.00
24154	1000	-----	----	INSTRUCTION		551,361.00		551,361.00	11,064.90	10,899.90	540,461.10	56,268.43	484,192.67
24154	2300	53713	0000	INDIRECT COSTS		2,000.00		2,000.00			2,000.00		2,000.00
24154	2300	-----	----	SUPPORT-GENERA		2,000.00		2,000.00			2,000.00		2,000.00

JOB			2019-20		2019-20		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
24154				TITLE IIA											
24154	2400	51100	1217	BASE SALARIES		5,000.00				5,000.00			5,000.00		5,000.00
24154	2400	52111	0000	ERA		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52112	0000	ERA-RETIREE HE		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52210	0000	FICA		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52220	0000	MEDICARE		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52311	0000	HEALTH/MEDICAL		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52312	0000	LIFE		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52313	0000	DENTAL		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	52710	0000	WORKER'S COMP		1,000.00				1,000.00	4.00	4.00	996.00		996.00
24154	2400	52720	0000	WORKER COMP EM		1,000.00				1,000.00			1,000.00		1,000.00
24154	2400	53330	0000	PROFESSIONAL D		25,000.00				25,000.00			7,699.00		7,699.00
24154	2400	55915	0000	OTHER CONTRACT							1,882.63	1,882.63	1,882.63	941.21	2,823.84
24154	2400	-----	----	SUPPORT-SCHOOL		39,000.00				39,000.00	19,187.63	19,187.63	19,812.37	941.21	18,871.16
24154	2500	51100	1113	BASE SALARIES		1,000.00				1,000.00	811.62	541.08	458.92		458.92
24154	2500	52111	0000	ERA		1,000.00				1,000.00	114.84	76.56	923.44		923.44
24154	2500	52112	0000	ERA-RETIREE HE		1,000.00				1,000.00	16.23	10.82	989.18		989.18
24154	2500	52210	0000	FICA		1,000.00				1,000.00	46.95	31.30	968.70		968.70
24154	2500	52220	0000	MEDICARE		1,000.00				1,000.00	10.98	7.32	992.68		992.68
24154	2500	52311	0000	HEALTH/MEDICAL		1,000.00				1,000.00	77.97	51.98	948.02		948.02
24154	2500	52312	0000	LIFE		1,000.00				1,000.00	0.36	0.24	999.76		999.76
24154	2500	52313	0000	DENTAL		1,000.00				1,000.00	3.66	2.44	997.56		997.56
24154	2500	52314	0000	VISION		1,000.00				1,000.00	0.63	0.42	999.58		999.58
24154	2500	52710	0000	WORKER'S COMP		1,000.00				1,000.00	86.00	86.00	914.00		914.00
24154	2500	53330	0000	PROFESSIONAL D		1,000.00				1,000.00			1,000.00		1,000.00
24154	2500	-----	----	CENTRAL SERVIC		11,000.00				11,000.00	1,169.24	808.16	10,191.84		10,191.84
24154	-----	-----	----	TITLE IIA		603,361.00				603,361.00	31,421.77	30,895.69	572,465.31	57,209.64	515,255.67
24174				CARL PERKINS-CURRENT											
24174	1000	52710	0000	WORKER'S COMP							361.00	361.00	361.00		361.00
24174	1000	53330	0000	PROFESSIONAL D		21,017.00				21,017.00			21,017.00	13,950.56	7,066.44
24174	1000	53711	0000	OTHER CHARGES		2,985.00				2,985.00			2,985.00	250.00	2,735.00
24174	1000	55819	0000	EMPLOYEE TRAVE		10,303.00				10,303.00			10,303.00		10,303.00
24174	1000	56118	0000	SUPPLIES/MATER		20,359.00				20,359.00			20,359.00	4,933.29	15,425.71
24174	1000	57332	0000	SUPPLY ASSETS		17,203.00				17,203.00			17,203.00		17,203.00
24174	1000	-----	----	INSTRUCTION		71,867.00				71,867.00	361.00	361.00	71,506.00	19,133.85	52,372.15
24174	2100	51100	1214	BASE SALARIES		13,841.00				13,841.00	2,672.42		13,841.00		13,841.00
24174	2100	52111	0000	ERA		8,915.00				8,915.00	378.15		8,915.00		8,915.00
24174	2100	52112	0000	ERA-RETIREE HE		1,283.00				1,283.00	53.45		1,283.00		1,283.00
24174	2100	52210	0000	FICA		3,977.00				3,977.00	165.69		3,977.00		3,977.00
24174	2100	52220	0000	MEDICARE		930.00				930.00	38.75		930.00		930.00
24174	2100	52312	0000	LIFE		48.00				48.00	2.02		48.00		48.00
24174	2100	52710	0000	WORKER'S COMP							103.00	103.00	103.00		103.00
24174	2100	52720	0000	WORKER COMP EM		8.00				8.00			8.00		8.00

FUND	FUNC	OBJ	CLAS	JOB OBJECT DESCRIP	2019-20 FINAL BUDGET AP	2019-20 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
24174 CARL PERKINS-CURRENT												
24174	2100	-----	----	SUPPORT-STUDEN	29,002.00		29,002.00	3,413.48	103.00	28,899.00		28,899.00
24174	----	-----	----	CARL PERKINS-C	100,869.00		100,869.00	3,774.48	464.00	100,405.00	19,133.85	81,271.15
24176 CARL PERKINS-REDISTRIBUTE												
24176	1000	57332	0000	SUPPLY ASSETS	8,860.00		8,860.00			8,860.00		8,860.00
24176	1000	-----	----	INSTRUCTION	8,860.00		8,860.00			8,860.00		8,860.00
24176	----	-----	----	CARL PERKINS-R	8,860.00		8,860.00			8,860.00		8,860.00
24189 STUDENT SUPPORT-GRADS												
24189	1000	53330	0000	PROFESSIONAL D	19,000.00		19,000.00			19,000.00		19,000.00
24189	1000	55817	0000	STUDENT TRAVEL	4,000.00		4,000.00			4,000.00		4,000.00
24189	1000	56113	0000	SOFTWARE	5,500.00		5,500.00			5,500.00		5,500.00
24189	1000	56118	0000	SUPPLIES/MATER	38,501.00		38,501.00			38,501.00		38,501.00
24189	1000	57332	0000	SUPPLY ASSETS	3,000.00		3,000.00			3,000.00		3,000.00
24189	1000	-----	----	INSTRUCTION	70,001.00		70,001.00			70,001.00		70,001.00
24189	2100	51100	1215	BASE SALARIES	130,000.00		130,000.00			130,000.00		130,000.00
24189	2100	-----	----	SUPPORT-STUDEN	130,000.00		130,000.00			130,000.00		130,000.00
24189	2300	53713	0000	INDIRECT COSTS	301.00		301.00			301.00		301.00
24189	2300	-----	----	SUPPORT-GENERA	301.00		301.00			301.00		301.00
24189	----	-----	----	STUDENT SUPPOR	200,302.00		200,302.00			200,302.00		200,302.00
24193 DIRECT STUDENT SERVICES												
24193	1000	52710	0000	WORKER'S COMP				734.00	734.00	734.00-		734.00-
24193	1000	56118	0000	SUPPLIES/MATER	34,500.00		34,500.00	900.00	900.00	33,600.00		33,600.00
24193	1000	-----	----	INSTRUCTION	34,500.00		34,500.00	1,634.00	1,634.00	32,866.00		32,866.00
24193	----	-----	----	DIRECT STUDENT	34,500.00		34,500.00	1,634.00	1,634.00	32,866.00		32,866.00

FUND	FUNC	OBJ	JOB		2019-20	2019-20	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
25153				MEDICAID FUND								
25153	2100	51100	1214	BASE SALARIES	57,503.00		57,503.00			57,503.00		57,503.00
25153	2100	51100	1215	BASE SALARIES	944,852.00		944,852.00	3,421.54		944,852.00		944,852.00
25153	2100	51100	1312	BASE SALARIES	70,238.00		70,238.00			70,238.00		70,238.00
25153	2100	51100	1314	BASE SALARIES	27,834.00		27,834.00	927.80		27,834.00		27,834.00
25153	2100	51300	1215	ADDITIONAL COM	1,980.00		1,980.00	20.00		1,980.00		1,980.00
25153	2100	52111	0000	ERA	147,372.00		147,372.00	615.43		147,372.00		147,372.00
25153	2100	52112	0000	ERA-RETIREE HE	21,171.00		21,171.00	87.39		21,171.00		21,171.00
25153	2100	52210	0000	FICA	65,315.00		65,315.00	247.77		65,315.00		65,315.00
25153	2100	52220	0000	MEDICARE	15,277.00		15,277.00	57.95		15,277.00		15,277.00
25153	2100	52311	0000	HEALTH/MEDICAL	127,531.00		127,531.00	464.56		127,531.00		127,531.00
25153	2100	52312	0000	LIFE	1,037.00		1,037.00	3.52		1,037.00		1,037.00
25153	2100	52313	0000	DENTAL	5,620.00		5,620.00	20.39		5,620.00		5,620.00
25153	2100	52314	0000	VISION	1,352.00		1,352.00	4.00		1,352.00		1,352.00
25153	2100	52710	0000	WORKER'S COMP	12,667.00		12,667.00	13,228.00	13,228.00	561.00-		561.00-
25153	2100	52720	0000	WORKER COMP EM	172.00		172.00			172.00		172.00
25153	2100	-----	----	SUPPORT-STUDEN	1,499,921.00		1,499,921.00	19,098.35	13,228.00	1,486,693.00		1,486,693.00
25153	2600	52710	0000	WORKER'S COMP	79.00		79.00			79.00		79.00
25153	2600	-----	----	OPERATION/MAIN	79.00		79.00			79.00		79.00
25153	----	-----	----	MEDICAID FUND	1,500,000.00		1,500,000.00	19,098.35	13,228.00	1,486,772.00		1,486,772.00
=====												
27103				2009 DUAL CREDIT IM/HB2								
27103	1000	56112	0000	OTHER TEXTBOOK	36,090.00		36,090.00			36,090.00		36,090.00
27103	1000	-----	----	INSTRUCTION	36,090.00		36,090.00			36,090.00		36,090.00
27103	----	-----	----	2009 DUAL CRED	36,090.00		36,090.00			36,090.00		36,090.00
=====												
27114				READS TO LEAD!								
27114	1000	52710	0000	WORKER'S COMP				1,902.00	1,902.00	1,902.00-		1,902.00-
27114	1000	-----	----	INSTRUCTION				1,902.00	1,902.00	1,902.00-		1,902.00-
27114	----	-----	----	READS TO LEAD!				1,902.00	1,902.00	1,902.00-		1,902.00-
=====												
27125				EXCELLENCE IN TEACHING								
27125	1000	52710	0000	WORKER'S COMP				3,002.00	3,002.00	3,002.00-		3,002.00-
27125	1000	-----	----	INSTRUCTION				3,002.00	3,002.00	3,002.00-		3,002.00-

FUND	FUNC	OBJ	JOB		FINAL	2019-20	2019-20	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT		DESCRIP	BUDGET AP							TRANSFERS	INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
27125													
27125	----	-----	----						3,002.00	3,002.00	3,002.00-		3,002.00-
27149													
27149	1000	52710	0000						4,251.00	4,251.00	4,251.00-		4,251.00-
27149	1000	-----	----						4,251.00	4,251.00	4,251.00-		4,251.00-
27149	----	-----	----						4,251.00	4,251.00	4,251.00-		4,251.00-
27166													
27166	1000	52710	0000						2,719.00	2,719.00	2,719.00-		2,719.00-
27166	1000	-----	----						2,719.00	2,719.00	2,719.00-		2,719.00-
27166	2700	55112	0000						14,419.69	14,419.69	14,419.69-		14,419.69-
27166	2700	-----	----						14,419.69	14,419.69	14,419.69-		14,419.69-
27166	----	-----	----						17,138.69	17,138.69	17,138.69-		17,138.69-
27198													
27198	1000	51300	1621						170,253.66	170,253.66	170,253.66-		170,253.66-
27198	1000	52111	0000						23,952.22	23,952.22	23,952.22-		23,952.22-
27198	1000	52112	0000						3,385.49	3,385.49	3,385.49-		3,385.49-
27198	1000	52210	0000						10,201.14	10,201.14	10,201.14-		10,201.14-
27198	1000	52220	0000						2,399.97	2,399.97	2,399.97-		2,399.97-
27198	1000	52710	0000						899.00	899.00	899.00-		899.00-
27198	1000	-----	----						211,091.48	211,091.48	211,091.48-		211,091.48-
27198	2700	55112	0000						14,419.69	14,419.69	14,419.69-		14,419.69-
27198	2700	-----	----						14,419.69	14,419.69	14,419.69-		14,419.69-
27198	----	-----	----						225,511.17	225,511.17	225,511.17-		225,511.17-
31100													
31100	4000	54500	0000						270,067.00	270,067.00	270,067.00		270,067.00
31100	4000	-----	----						270,067.00	270,067.00	270,067.00		270,067.00

FUND	FUNC	OBJ	CLAS	OBJECT DESCRIP	2019-20 FINAL BUDGET AP	2019-20 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
31100				BOND BUILDING								
31100	----	-----	----	BOND BUILDING	270,067.00		270,067.00			270,067.00		270,067.00
31300				SPECIAL BUILDING								
31300	4000	54500	0000	CONSTRUCTION S	45,052.00		45,052.00			45,052.00		45,052.00
31300	4000	-----	----	CAPITAL OUTLAY	45,052.00		45,052.00			45,052.00		45,052.00
31300	----	-----	----	SPECIAL BUILDI	45,052.00		45,052.00			45,052.00		45,052.00
31600				HB33-4 MILL								
31600	2300	53712	0000	COUNTY TAX COL	40,000.00		40,000.00	1,026.67	1,026.67	38,973.33		38,973.33
31600	2300	-----	----	SUPPORT-GENERA	40,000.00		40,000.00	1,026.67	1,026.67	38,973.33		38,973.33
31600	4000	54500	0000	CONSTRUCTION S	4,960,000.00		4,960,000.00	1,871,783.79	1,665,917.45	3,294,082.55	4,663,948.65	1,369,866.10-
31600	4000	57112	0000	LAND IMPROVEME	25,000.00		25,000.00			25,000.00		25,000.00
31600	4000	57331	0000	FIXED ASSETS O	325,000.00		325,000.00			325,000.00	8,531.00	316,469.00
31600	4000	57332	0000	SUPPLY ASSETS	990,644.00		990,644.00	143,744.68	132,330.73	858,313.27	297,591.33	560,721.94
31600	4000	-----	----	CAPITAL OUTLAY	6,300,644.00		6,300,644.00	2,015,528.47	1,798,248.18	4,502,395.82	4,970,070.98	467,675.16-
31600	----	-----	----	HB33-4 MILL	6,340,644.00		6,340,644.00	2,016,555.14	1,799,274.85	4,541,369.15	4,970,070.98	428,701.83-
31700				CAPITAL IMP.-SB9-2 MILL								
31700	4000	56118	0000	SUPPLIES/MATER	221,779.00		221,779.00			221,779.00		221,779.00
31700	4000	-----	----	CAPITAL OUTLAY	221,779.00		221,779.00			221,779.00		221,779.00
31700	----	-----	----	CAPITAL IMP.-S	221,779.00		221,779.00			221,779.00		221,779.00
31701				CAPITAL IMPROV - SB9 LOCAL								
31701	2300	53712	0000	COUNTY TAX COL	15,000.00		15,000.00	513.33	513.33	14,486.67		14,486.67
31701	2300	-----	----	SUPPORT-GENERA	15,000.00		15,000.00	513.33	513.33	14,486.67		14,486.67
31701	4000	54315	0000	M&R BLDGS/GRND	287,500.00		287,500.00	57,841.20	57,291.87	230,208.13	387,628.85	157,420.72-
31701	4000	54500	0000	CONSTRUCTION S	235,000.00		235,000.00	843.82	843.82	234,156.18	114,136.21	120,019.97
31701	4000	55915	0000	OTHER CONTRACT							4,806.56	4,806.56-
31701	4000	56113	0000	SOFTWARE	850,000.00		850,000.00	260,682.66	242,457.71	607,542.29	156,841.01	450,701.28
31701	4000	56118	0000	SUPPLIES/MATER	497,822.00		497,822.00	37,491.19	36,719.19	461,102.81	347,208.58	113,894.23
31701	4000	57311	0000	VEHICLES-GENER	90,000.00		90,000.00			90,000.00		90,000.00
31701	4000	57331	0000	FIXED ASSETS O	675,000.00		675,000.00			675,000.00		675,000.00

FUND	FUNC	OBJ	CLAS	OBJECT	DESCRIP	2019-20 FINAL BUDGET AP	2019-20 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
31701				CAPITAL IMPROV - SB9 LOCAL									
31701	4000	57332	0000	SUPPLY	ASSETS	520,000.00		520,000.00	37,459.00	37,459.00	482,541.00	39,194.60	443,346.40
31701	4000	-----	----	CAPITAL	OUTLAY	3,155,322.00		3,155,322.00	394,317.87	374,771.59	2,780,550.41	1,049,815.81	1,730,734.60
31701	----	-----	----	CAPITAL	IMPROV	3,170,322.00		3,170,322.00	394,831.20	375,284.92	2,795,037.08	1,049,815.81	1,745,221.27
=====													
41000				DEBT SERVICE									
41000	2300	53712	0000	COUNTY	TAX COL	65,140.00		65,140.00			65,140.00		65,140.00
41000	2300	-----	----	SUPPORT-	GENERA	65,140.00		65,140.00			65,140.00		65,140.00
41000	5000	58214	0000	DEBT	SERVICE R	7,512,918.00		7,512,918.00			7,512,918.00		7,512,918.00
41000	5000	58311	0000	BOND	PRINCIPAL	4,615,000.00		4,615,000.00	900,000.00	900,000.00	3,715,000.00		3,715,000.00
41000	5000	58322	0000	BOND	INTEREST	1,834,525.00		1,834,525.00	49,621.36	49,621.36	1,784,903.64		1,784,903.64
41000	5000	-----	----	DEBT	SERVICE	13,962,443.00		13,962,443.00	949,621.36	949,621.36	13,012,821.64		13,012,821.64
41000	----	-----	----	DEBT	SERVICE	14,027,583.00		14,027,583.00	949,621.36	949,621.36	13,077,961.64		13,077,961.64
=====													
Grand Expense						138,007,193.00		138,007,193.00	8,539,168.42	7,375,917.10	130,631,275.90	12,728,575.62	117,902,700.28

Number of Accounts: 3822

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