

**KILLDEER PUBLIC SCHOOL BOARD
REGULAR MEETING
BOARD ROOM
WEDNESDAY, APRIL 9, 2025, 7:00 PM**



AGENDA

1. Call to Order
 - A. Pledge of Allegiance
2. Approval of Agenda
3. Public Comment
4. Consent Agenda
 - A. Minutes from March 7, 2025 Special Meeting, March 12, 2025 Regular Meeting, and March 17, 2025 Special Meeting.

Killdeer Public School District No. 16

Administration

Jeff Simmons, Superintendent
Brady Wilz, HS Principal
Andrew Cook, Elem Principal
Rhonda Zastoupil, Business Manager



School Board

Levi Bang, President
Kelli Schollmeyer, Vice-President
Scott Bice, Member
April Dutchuk, Member
Larry Lundberg, Member

**Killdeer Public School District No. 16
Special Board Meeting
Boardroom
Friday, March 7, 2025 – 10:00 a.m.
Official Minutes**

Levi Bang: Present
Scott Bice: Present
April Dutchuk: Present
Larry Lundberg: Present
Kelli Schollmeyer: Present

Present: 5.

Also in attendance were Superintendent Jeff Simmons and Business Manager Rhonda Zastoupil.

1. Call to Order

President Bang called the meeting to order at 10:00 am.

2. Approval of Agenda

I move to approve the agenda as presented. This motion, made by Scott Bice and seconded by April Dutchuk, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

3. Certified Negotiation Strategy

I move to enter into executive session per North Dakota Century Code 44-04.19.1 (9). This motion, made by April Dutchuk and seconded by Kelli Schollmeyer, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

The executive session began at 10:03 a.m. and was attended by President Bang, Mr. Bice, Ms. Dutchuk, Mr. Lundberg, Ms. Schollmeyer, Mr. Simmons and Ms. Zastoupil.

The executive session ended at 11:02 a.m. The meeting returned to open session.

4. Adjourn

The meeting adjourned at 11:03 am.

Levi Bang, President

Rhonda Zastoupil, Business Manager

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School Board

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Scott Bice, Member
April Dutchuk, Member
Larry Lundberg, Member

Killdeer Public School District No. 16
Regular Board Meeting
Boardroom
Wednesday, March 12, 2025 – 7:00 p.m.
Official Minutes

Levi Bang: Present
Scott Bice: Present
April Dutchuk: Present
Larry Lundberg: Present
Kelli Schollmeyer: Present

Present: 5.

Also in attendance were Superintendent Jeff Simmons, Business Manager Rhonda Zastoupil, Andy Cook, Brady Wilz, Stephanie Hardersen and Pam Kukla.

1. Call to Order

President Bang called the meeting to order at 7:00 pm. The Pledge of Allegiance was recited.

2. Approval of Agenda

I move to set the written agenda with requested changes and approve the consent agenda. This motion, made by Scott Bice and seconded by Kelli Schollmeyer, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

3. Public Comment

President Bang opened the floor to public comment. No public comment.

4. Consent Agenda

4.A. Minutes from February 12, 2025 Regular Meeting and February 28, 2025 Special Meeting

4.B. Prepaid March Bills

4.C. Business Manager Reports

4.C.a. Financial Reports

4.C.b. Personnel Reports

1. New Hires:

1. Myranda Reiss - Elementary Teacher (25-26 school year)
2. Carrie Nagel - Elementary Teacher (25-26 school year)

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3. Mitchell Sayler - Elementary Technology Teacher (25-26 school year)

4. Becky Buchmann - English Learner (EL) Coordinator (25-26 school year)

2. Resignations:

1. Shayla Candrian - Girls' Head Golf Coach and Boys' Assistant Golf Coach

2. Jesse McCann - Girls' Head Wrestling Coach

4.C.c. Food Service Reports

4.C.d. Student Activity Reports

4.C.e. Open Enrollment & Tuition Agreement Reports

5. Administrator Reports

Mr. Wilz presented information on a potential virtual academy, summarizing key components, district and student benefits and potential implications. Discussion held.

Superintendent Simmons shared the status of the district strategic plan which is now available for viewing on the district website.

6. Unfinished Business

6.A. Superintendent Evaluation

I move to approve the Superintendent's Evaluation as completed. This motion, made by Larry Lundberg and seconded by Scott Bice, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

7. New Business

7.A. Consider Additional March Bills

I move to pay the additional March bills as presented. This motion, made by April Dutchuk and seconded by Kelli Schollmeyer, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

The additional March bills were reviewed and discussed.

7.B. Retirement Notice - Julee Gartner

President Bang thanked Mrs. Gartner on behalf of the board for her 30 years of service to the district and congratulated her on her retirement.

7.C. Consider Authorizing Kraus Anderson to Advertise For Bids on the 2025 Elementary Renovation Project.

I move to authorize Kraus Anderson, CMAA, to advertise for bids for the 2025 elementary renovation project. This motion, made by Larry Lundberg and seconded by April Dutchuk, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

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Discussion held.

7.D. Consider Re-Affirming Policy ACBC Use of Animals in District Schools and in Curricular Programs

I move to re-affirm Policy ACBC Use of Animals in District Schools and in Curricular Programs, as presented. This motion, made by Kelli Schollmeyer and seconded by Larry Lundberg, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

The Governance Committee met on 2-12-25 and reviewed policy ACBC. The committee recommends re-affirming as-is, no changes.

7.E. Consider Re-Affirming Policy ACDA Acceptable Use

I move to re-affirm Policy ACDA Acceptable Use, as presented. This motion, made by Scott Bice and seconded by April Dutchuk, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

The Governance Committee met on 2-12-25 and reviewed policy ACDA. The committee recommends re-affirming as-is, no changes.

7.F. Consider Policy KAB District-Level Parent and Family Engagement Policy

I move to amend Policy KAB District Level Parent and Family Engagement Policy (This is a first reading). This motion, made by Kelli Schollmeyer and seconded by Larry Lundberg, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

Superintendent Simmons presented Policy KAB and recommended changes to the NDSBA policy template. Adoption of this policy is required, per the recent Title I Administrative Review. Discussion held.

7.G. Consider Summer School Program and Driver's Education Program

I move to approve an Elementary Summer School Program and Driver's Education Program for the summer 2025. This motion, made by April Dutchuk and seconded by Kelli Schollmeyer, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

Brief discussion held.

8. Other

8.A Dunn County School Grant Application

I move to approve the 2025 Dunn County School Grant Funding Application as presented. This motion, made by Larry Lundberg and seconded by Scott Bice, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

The 2025 Dunn County School Grant Funding Application was received. This grant can only be used or applied to bond debt, certificates of indebtedness on new school construction, and sinking and interest

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fund balances. Distribution of funds is based on ADM of districts educating Dunn County students. This year, Dunn County is offering \$8M in grant dollars, with \$6,756,598.24 being allocated to Killdeer Public based on ADM numbers. Discussion held. On behalf of the board, Mr. Lundberg extended appreciation to the Dunn County Commission for their continued support of this grant program.

9. Announcements

Mr. Lundberg announced he will not be seeking another term for school board. He said it was a privilege to serve on the board, and he thanked the board for all their support. The board members expressed their appreciation to Mr. Lundberg for his years of service to the board.

9.A. Next Regular Meeting: April 9, 2025 at 7:00 p.m.

10. Adjourn

The meeting adjourned at 7:57 pm.

Levi Bang, President

Rhonda Zastoupil, Business Manager

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Scott Bice, Member
April Dutchuk, Member
Larry Lundberg, Member

**Killdeer Public School District No. 16
Special Board Meeting
Boardroom
Monday, March 17, 2025 – 9:00 a.m.
Official Minutes**

Levi Bang: Present
Scott Bice: Present
April Dutchuk: Present
Larry Lundberg: Present
Kelli Schollmeyer: Present

Present: 5.

Also in attendance were Superintendent Jeff Simmons and Business Manager Rhonda Zastoupil.

Scott Bice: Absent

Present: 4, Absent: 1.

Mr. Bice left the meeting at 9:11 am.

1. Call to Order

President Bang called the meeting to order at 9:03 am.

2. Approval of Agenda

I move to set the written agenda. This motion, made by Scott Bice and seconded by Kelli Schollmeyer, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

3. Consider Early Release/Cancellation of School for March 20, 2025

I move to cancel school on Thursday, March 20, 2025 in lieu of the boys' basketball team advancing to the State A tournament. This motion, made by April Dutchuk and seconded by Scott Bice, Carried.

Levi Bang: Yea, Scott Bice: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

President Bang and Superintendent Simmons shared details on the post-season advancement and schedule of the State A Boys' Basketball Tournament. Discussion held.

4. Resignation of Nick Dukart, Director of Buildings and Grounds

I move to accept the resignation of Nick Dukart as the Director of Building and Grounds. This motion, made by Kelli Schollmeyer and seconded by April Dutchuk, Carried.

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Scott Bice: Absent, Levi Bang: Yea, April Dutchuk: Yea, Larry Lundberg: Yea, Kelli Schollmeyer: Yea
Yea: 4, Nay: 0, Absent:1.

Superintendent Simmons and the board commended Mr. Dukart on his service to the district. Mr. Dukart's last day will be April 4th. Discussion held.

5. Adjourn

The meeting adjourned at 9:15 am.

Levi Bang, President

Rhonda Zastoupil, Business Manager

B. Prepaid April Bills

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1

Fund 01

Check Number: 47556 Check Type: Check Check Date: 03/24/2025 Vendor: VISA VISA Check Total: 2,409.81

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250324	03/24/2025	POELEM-03297	TRANSPORTATION GAS	01 000 000 000 2700 626	125.82
20250324	03/24/2025	POELEM-03297	TRANSPRTATION DIESEL	01 000 000 000 2700 627	470.54
20250324-0003	03/24/2025	HS-01770	flight to national special ed conf.	01 000 000 211 1000 580	1,054.72
20250324-0004	03/24/2025	HS-01758	VISA Card use for: Fuel, Hotel FOR ADVI	01 000 000 310 1000 580	396.00
20250324-0005	03/24/2025	HS-01747	school lanyards	01 000 000 130 1000 611	52.02
20250324-0005	03/24/2025	HS-01747	school lanyards	01 000 000 140 1000 611	121.38
20250324-0008	03/24/2025	HS-01750	The Princess and the Frog Medley	01 000 000 140 1000 612	65.70
20250324-0008	03/24/2025	HS-01750	Oceans and Stars	01 000 000 140 1000 612	45.00
20250324-0008	03/24/2025	HS-01750	Arabian Dance	01 000 000 140 1000 612	70.00
20250324-0008	03/24/2025	HS-01750	when I am silent	01 000 000 140 1000 612	9.20
20250324-0008	03/24/2025	HS-01750	Shine on me TBB	01 000 000 140 1000 612	9.40
20250324-0008	03/24/2025	HS-01750	CREDIT	01 000 000 140 1000 612	(84.50)
20250324-0008	03/24/2025	HS-01750	SHIPPING	01 000 000 140 1000 618	19.99
20250324-0010	03/24/2025	HS-01782	New hot ends for the Kobra 2 Pro machine	01 000 000 130 1000 611	54.00
20250324-0010	03/24/2025	HS-01782	INTERNATIONAL FEE	01 000 000 130 1000 611	0.54

Check Number: 47557 Check Type: Check Check Date: 03/24/2025 Vendor: VISA VISA Check Total: 3,396.32

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250324-0012	03/24/2025	POELEM-03296	CREDIT FOR ROOM FOR NDSBA NEGOTIATIONS	01 000 000 000 2321 580	(9.90)
20250324-0012	03/24/2025	POELEM-03296	CREDIT FOR ROOM FOR NDSBA NEGOTIATIONS	01 000 000 000 2500 580	(9.90)
20250324-0012	03/24/2025	POELEM-03296	REFUND ON ADOBE CHARGE	01 000 000 120 1000 611	(251.87)
20250324-0013	03/24/2025	POELEM-03295	TRANSPORTATION GAS	01 000 000 000 2700 626	197.34
20250324-0014	03/24/2025	POELEM-03294	REPAIRS TO FORD EXPEDITION	01 000 000 000 2700 673	154.06
20250324-0015	03/24/2025	POELEM-03293	MOSYLE MANAGER LICENSE FEE 3.5.25-3.4.26	01 000 000 110 1000 610	88.44
20250324-0015	03/24/2025	POELEM-03293	MOSYLE MANAGER LICENSE FEE 3.5.25-3.4.26	01 000 000 120 1000 611	508.53
20250324-0015	03/24/2025	POELEM-03293	MOSYLE MANAGER LICENSE FEE 3.5.25-3.4.26	01 000 000 130 1000 611	165.82
20250324-0015	03/24/2025	POELEM-03293	MOSYLE MANAGER LICENSE FEE 3.5.25-3.4.26	01 000 000 140 1000 611	342.71
20250324-0016	03/24/2025	ELEM-02426	hotel rooms for MTSS teams	01 000 000 000 2210 580	693.75
20250324-0017	03/24/2025	ELEM-02420	Hotel for NDSBA Negotiations Seminar, Feb	01 000 000 000 2321 580	108.90
20250324-0017	03/24/2025	ELEM-02420	Hotel for NDSBA Negotiations Seminar, Feb	01 000 000 000 2500 580	108.90
20250324-0018	03/24/2025	ELEM-02489	Together P/A CD	01 000 000 120 1000 612	30.00
20250324-0018	03/24/2025	ELEM-02489	shipping	01 000 000 120 1000 618	11.95
20250324-0019	03/24/2025	ELEM-02498	Super Teacher Worksheets subscription	01 000 000 120 1000 611	24.95
20250324-0020	03/24/2025	ELEM-02474	Bulk book order from Follett Content Sol	01 000 000 000 2222 641	1,232.64

Check Number: 47558 Check Type: Check Check Date: 03/25/2025 Vendor: ADVBUS ADVANCED BUSINESS METHODS Check Total: 2,650.75

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
AR1902500	03/25/2025	POELEM-03298	COPIER SPLIT	01 000 000 110 1000 610	212.06
AR1902500	03/25/2025	POELEM-03298	COPIER SPLIT	01 000 000 120 1000 611	1,219.35
AR1902500	03/25/2025	POELEM-03298	COPIER SPLIT	01 000 000 130 1000 611	397.61

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01				
AR1902500	03/25/2025	POELEM-03298	COPIER SPLIT	01 000 000 140 1000 611	821.73	
Check Number: 47559	Check Type: Check	Check Date: 03/25/2025	Vendor: AIRGAS	AIRGAS USA, LLC	Check Total:	104.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5514451962	03/25/2025	POELEM-03270	LARGE ARGON	01 000 000 310 1000 611	104.68	
Check Number: 47560	Check Type: Check	Check Date: 03/25/2025	Vendor: AMAZONCAP	AMAZON CAPITAL SERVICES	Check Total:	2,400.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11MJ-VC9M-MMP9	03/25/2025	ELEM-02584	55898C Water Filter, Replacement for Hal	01 000 000 000 2600 611	299.98	
11MJ-VC9M-MMP9	03/25/2025	ELEM-02584	DISCOUNT	01 000 000 000 2600 611	(22.50)	
19N3-V4QK-RPLG	03/25/2025	ELEM-02550	100 Pack Bulk Headphones for Classroom S	01 000 000 140 1000 611	129.99	
1CN6-3Q9D-3X3R	03/25/2025	ELEM-02562	Bulk Classroom Headphones for Kids Stude	01 000 000 110 1000 610	10.40	
1CN6-3Q9D-3X3R	03/25/2025	ELEM-02562	Bulk Classroom Headphones for Kids Stude	01 000 000 120 1000 611	59.78	
1CN6-3Q9D-3X3R	03/25/2025	ELEM-02562	Bulk Classroom Headphones for Kids Stude	01 000 000 130 1000 611	19.49	
1CN6-3Q9D-3X3R	03/25/2025	ELEM-02562	Bulk Classroom Headphones for Kids Stude	01 000 000 140 1000 611	40.28	
1FTK-HRDC-G364	03/25/2025	HS-01786	OFFICE SUPPLIES SPLIT	01 000 000 130 1000 611	15.63	
1FTK-HRDC-G364	03/25/2025	HS-01786	OFFICE SUPPLIES SPLIT	01 000 000 140 1000 611	36.47	
1FTK-HRDC-G364	03/25/2025	HS-01786	SHIPPING	01 000 000 140 1000 618	0.56	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Inaya Child Proof Door Lever Lock (4-Pac	01 000 000 890 3300 611	14.44	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	8 Pcs Large 12 Inch Unbreakable Divided	01 000 000 890 3300 611	59.97	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	12 Pieces Toddler Utensils Toddler Forks	01 000 000 890 3300 611	18.58	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Delta Children Contoured Changing Pad	01 000 000 890 3300 611	36.48	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Tide Free & Gentle Liquid Laundry Deterg	01 000 000 890 3300 611	15.99	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Cascade Complete	01 000 000 890 3300 611	19.94	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Paper Towels	01 000 000 890 3300 611	22.86	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Dreft Baby, Bottle and Dish Soap	01 000 000 890 3300 611	27.98	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	Nuby Bottle and Nipple Brush with Soft B	01 000 000 890 3300 611	10.52	
1GC9-17TW-CGHL	03/25/2025	ELEM-02542	DISCOUNT	01 000 000 890 3300 611	(1.05)	
1HDW-CFTX-C4VJ	03/25/2025	ELEM-02582	OFFICE SUPPLIES SPLIT	01 000 000 110 1000 610	71.82	
1HDW-CFTX-C4VJ	03/25/2025	ELEM-02582	OFFICE SUPPLIES SPLIT	01 000 000 120 1000 611	167.59	
1W64-Y4YF-4WLD	03/25/2025	ELEM-02553	Bookshelf - Color Black	01 000 000 120 1000 611	149.99	
1X3W-F7RW-7QNL	03/25/2025	HS-01801	OFFICE SUPPLIES SPLIT	01 000 000 130 1000 611	53.21	
1X3W-F7RW-7QNL	03/25/2025	HS-01801	OFFICE SUPPLIES SPLIT	01 000 000 140 1000 611	124.17	
1XRR-F737-KDKF	03/25/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 110 1000 610	61.84	
1XRR-F737-KDKF	03/25/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 120 1000 611	355.52	
1XRR-F737-KDKF	03/25/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 130 1000 611	115.93	
1XRR-F737-KDKF	03/25/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 140 1000 611	239.59	
1YKF-4FHG-W1RN	03/25/2025	HS-01773	OFFICE SUPPLIES SPLIT	01 000 000 130 1000 611	73.63	
1YKF-4FHG-W1RN	03/25/2025	HS-01773	OFFICE SUPPLIES SPLIT	01 000 000 140 1000 611	171.80	
Check Number: 47561	Check Type: Check	Check Date: 03/25/2025	Vendor: BREWSTA	STACY BREW	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03303	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00	

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1

Fund 01

Check Number: 47562	Check Type: Check	Check Date: 03/25/2025	Vendor: CITYAIR	CITY AIR MECHANICAL, INC	Check Total:	1,517.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
47675	03/25/2025	POELEM-03288	HVAC REPAIR-BOILER #1- FAILURE TO IGNITE	03 000 000 000 4220 435	1,517.50	
Check Number: 47563	Check Type: Check	Check Date: 03/25/2025	Vendor: CITYOF	CITY OF KILLDEER	Check Total:	4,973.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03271	WATER 101 HIGH ST NW	01 000 000 000 2600 411	385.49	
20250325	03/25/2025	POELEM-03271	WATER 1415 HIGH ST NW	01 000 000 000 2600 411	1,009.84	
20250325	03/25/2025	POELEM-03271	WATER GRADE SCHOOL	01 000 000 000 2600 411	832.13	
20250325	03/25/2025	POELEM-03271	WATER GYM	01 000 000 000 2600 411	220.20	
20250325	03/25/2025	POELEM-03271	WATER PORTABLES	01 000 000 000 2600 411	132.00	
20250325	03/25/2025	POELEM-03271	GARBAGE 101 HIGH ST NW	01 000 000 000 2600 421	2,280.00	
20250325	03/25/2025	POELEM-03271	GARBAGE PORTABLES	01 000 000 000 2600 421	114.00	
Check Number: 47564	Check Type: Check	Check Date: 03/25/2025	Vendor: COLE	COLE PAPERS INC.	Check Total:	4,835.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03286	CAN LINERS, PAPER TOWELS, PLEASTED MERV	01 000 000 000 2600 611	2,514.02	
20250325	03/25/2025	POELEM-03286	PLEATED MERV 8, BATH TISSUE, FOAM HAND S	01 000 000 000 2600 611	1,384.60	
20250325	03/25/2025	POELEM-03286	DUST PAN WITH HANGER BRACKET	01 000 000 000 2600 611	173.88	
20250325	03/25/2025	POELEM-03286	EZ GRABBER EXTENDED ARM	01 000 000 000 2600 611	128.63	
20250325	03/25/2025	POELEM-03286	DETERGENT, FABRIC NEUTRALIZER, DESTAINER	01 000 000 000 2600 611	634.25	
Check Number: 47565	Check Type: Check	Check Date: 03/25/2025	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total:	288.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
633CEF61-0032	03/25/2025	POELEM-03282	MEETING MINUTES 3.7.25 633CEF61-0032	01 000 000 000 2500 540	44.84	
633CEF61-0032	03/25/2025	POELEM-03282	MEETING MINUTES 3.12.25 633CEF61-0033	01 000 000 000 2500 540	181.64	
633CEF61-0032	03/25/2025	POELEM-03282	MEETING MINUTES 3.17.25 633CEF61-0034	01 000 000 000 2500 540	62.32	
Check Number: 47566	Check Type: Check	Check Date: 03/25/2025	Vendor: CONSOLTEL	CONSOLIDATED TELECOM INC	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
135274	03/25/2025	POELEM-03287	4 REPLACEMENT HANDSETS	03 000 000 000 4220 435	100.00	
Check Number: 47567	Check Type: Check	Check Date: 03/25/2025	Vendor: COOKAND	ANDREW COOK	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03301	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 120 1000 290	50.00	
Check Number: 47568	Check Type: Check	Check Date: 03/25/2025	Vendor: DAKOCOMM	DAKOTA COMMERCIAL RUGS	Check Total:	387.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
L11256	03/25/2025	POELEM-03280	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	235.25	
L11256	03/25/2025	POELEM-03280	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	152.30	
Check Number: 47569	Check Type: Check	Check Date: 03/25/2025	Vendor: DIAZKER	KERRY DIAZ	Check Total:	50.00

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01			
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03302	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00
Check Number: 47570		Check Type: Check	Check Date: 03/25/2025 Vendor: DUKANIC	NICK DUKART	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03309	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2600 531	50.00
Check Number: 47571		Check Type: Check	Check Date: 03/25/2025 Vendor: ECKROTH	ECKROTH MUSIC INC	Check Total: 21.23
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5635912	03/25/2025	HS-01749	Snimist-disinfectant for instruments	01 000 000 140 1000 612	8.40
5635912	03/25/2025	HS-01749	cleaning snake	01 000 000 140 1000 612	4.32
5635912	03/25/2025	HS-01749	Contra clarinet Reed	01 000 000 140 1000 612	8.51
Check Number: 47572		Check Type: Check	Check Date: 03/25/2025 Vendor: FERGUS	FERGUSON ENTERPRISES INC #1657	Check Total: 3,155.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1402642	03/25/2025	POELEM-03268	DISPOSAL FOR ELEM KITCHEN SINK	01 000 000 000 2600 450	3,155.86
Check Number: 47573		Check Type: Check	Check Date: 03/25/2025 Vendor: FORUCOMM	FORUM COMMUNICATIONS COMPANY	Check Total: 38.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03269	FFA RIGHT HAND PAGE AD	01 000 000 000 2500 540	38.00
Check Number: 47574		Check Type: Check	Check Date: 03/25/2025 Vendor: FUINS	FARMERS UNION INSURANCE	Check Total: 1,545.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7576839	03/25/2025	POELEM-03274	FT-1401-05-INCREASING PROPERTY VALUE	01 000 000 000 2500 521	1,102.00
7576839	03/25/2025	POELEM-03274	BA-1040-28-ADDED 2026 IC BUS	01 000 000 000 2700 520	443.00
Check Number: 47575		Check Type: Check	Check Date: 03/25/2025 Vendor: GRIFLAC	LACEY GRIFFITHS	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03307	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00
Check Number: 47576		Check Type: Check	Check Date: 03/25/2025 Vendor: HARLOWBIS	HARLOW'S BUS SALES, INC - BISMARCK	Check Total: 949.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01P18222	03/25/2025	POELEM-03278	HYDRAULIC BRAKES	01 000 000 000 2700 673	750.67
01P18222	03/25/2025	POELEM-03278	BEARING CONE BUS 404	01 000 000 000 2700 673	198.97
Check Number: 47577		Check Type: Check	Check Date: 03/25/2025 Vendor: HORG NAT	NATHAN HORGESHIMER	Check Total: 269.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	HS-01808	Bismarck Breakfast	01 000 000 140 1000 580	9.00
20250325	03/25/2025	HS-01808	Minneapolis Lunch	01 000 000 140 1000 580	26.00
20250325	03/25/2025	HS-01808	Baltimore Dinner	01 000 000 140 1000 580	108.00
20250325	03/25/2025	HS-01808	Baltimore Breakfast	01 000 000 140 1000 580	66.00
20250325	03/25/2025	HS-01808	Baltimore Lunch	01 000 000 140 1000 580	46.00
20250325	03/25/2025	HS-01808	Bismarck Lunch	01 000 000 140 1000 580	14.00
Check Number: 47578		Check Type: Check	Check Date: 03/25/2025 Vendor: JEPSJAN	JANELLE JEPSON	Check Total: 50.00

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03304	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00	
Check Number: 47579	Check Type: Check	Check Date: 03/25/2025	Vendor: MCCOJEN	JENNIFER MCCORMICK	Check Total:	529.13
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	HS-01804	Refund from Groceries. Visa didn't work	01 000 000 340 1000 611	124.53	
20250325-0001	03/25/2025	HS-01805	Mileage to continuing education in Nome,	01 000 000 000 2210 580	404.60	
Check Number: 47580	Check Type: Check	Check Date: 03/25/2025	Vendor: NDCENTER	ND CENTER FOR DISTANCE EDUCATION	Check Total:	916.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
ORD-28209-Z8Y9C8	03/25/2025	ELEM-02591	4 second semester classes for trigger sh	01 000 000 120 1000 670	916.00	
Check Number: 47581	Check Type: Check	Check Date: 03/25/2025	Vendor: PEARCE	PEARCE DURICK PLLC	Check Total:	4,560.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03276	REGARDING KRAUS ANDERSON CONSTRUCTION PR	01 000 000 000 2500 330	4,560.00	
Check Number: 47582	Check Type: Check	Check Date: 03/25/2025	Vendor: PRAIRIEAU	PRAIRIE AUTO PARTS	Check Total:	3,409.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03272	SWITCH AC HEATER MOWER	01 000 000 000 2600 611	39.52	
20250325	03/25/2025	POELEM-03272	ANTIFREEZE SHOP	01 000 000 000 2700 611	21.32	
20250325	03/25/2025	POELEM-03272	ANTIFREEZE SHOP	01 000 000 000 2700 611	21.32	
20250325	03/25/2025	POELEM-03272	ANTIFREEZE SHOP	01 000 000 000 2700 611	63.96	
20250325	03/25/2025	POELEM-03272	DIESEL ADDITIVE SHOP	01 000 000 000 2700 627	164.40	
20250325	03/25/2025	POELEM-03272	GRAB HANDLES BUS 423,424,425,411,409	01 000 000 000 2700 673	443.87	
20250325	03/25/2025	POELEM-03272	FUEL FILTER BUS 415	01 000 000 000 2700 673	79.80	
20250325	03/25/2025	POELEM-03272	TRIP/RESET CIRCUIT BREAKER BUS 409	01 000 000 000 2700 673	90.48	
20250325	03/25/2025	POELEM-03272	BUTT CONNECTOR, 18MO WTY BAT,AIR FILTER,	01 000 000 000 2700 673	1,327.46	
20250325	03/25/2025	POELEM-03272	BATTERY LUG BUS 409	01 000 000 000 2700 673	46.28	
20250325	03/25/2025	POELEM-03272	FUEL FILTER BUS 415	01 000 000 000 2700 673	15.96	
20250325	03/25/2025	POELEM-03272	DIESEL PURGE 500 ML, GUNK LEAD SUBSTITUT	01 000 000 000 2700 673	52.26	
20250325	03/25/2025	POELEM-03272	BATTERIES BUS 401	01 000 000 000 2700 673	445.16	
20250325	03/25/2025	POELEM-03272	BATTERY CABLE BOLT BUS 401	01 000 000 000 2700 673	5.41	
20250325	03/25/2025	POELEM-03272	EXT CORDS BUS 425/423	01 000 000 000 2700 673	182.84	
20250325	03/25/2025	POELEM-03272	EXT CORD, WELDING CABLE, 3A CHARGER BUS	01 000 000 000 2700 673	405.30	
20250325	03/25/2025	POELEM-03272	TURN SIGNAL BULBS BUS 412	01 000 000 000 2700 673	4.28	
Check Number: 47583	Check Type: Check	Check Date: 03/25/2025	Vendor: QUADIENT2	QUADIENT FINANCE USA, INC.	Check Total:	490.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03285	POSTAGE	01 000 000 000 2500 431	490.67	
Check Number: 47584	Check Type: Check	Check Date: 03/25/2025	Vendor: RUDYS	RUDY'S LOCK AND KEY	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01				
64532	03/25/2025	POELEM-03277	KEY CUTS	01 000 000 000 2600 450	40.00	
Check Number: 47585	Check Type: Check	Check Date: 03/25/2025	Vendor: SANFORDH	SANFORD HEALTH OCCUPATIONAL MEDICINE	Check Total:	100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
825273	03/25/2025	POELEM-03281	DOT EXAM D. LAPIERRE	01 000 000 000 2700 390	100.00	
Check Number: 47586	Check Type: Check	Check Date: 03/25/2025	Vendor: SCHAASSOC	SCHATZ & ASSOCIATES, LLC	Check Total:	9,045.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	ELEM-02589	Strategic Planning Meetings	01 000 000 000 2310 300	8,000.00	
20250325	03/25/2025	ELEM-02589	Travel	01 000 000 000 2310 300	1,045.82	
Check Number: 47587	Check Type: Check	Check Date: 03/25/2025	Vendor: SHREDND	SHRED ND	Check Total:	94.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
17791	03/25/2025	POELEM-03292	1 265 GAL DEFENDER SHRED CONTAINERS	01 000 000 000 2500 430	94.60	
Check Number: 47588	Check Type: Check	Check Date: 03/25/2025	Vendor: SIMMJEF	JEFF SIMMONS	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03299	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2321 290	50.00	
Check Number: 47589	Check Type: Check	Check Date: 03/25/2025	Vendor: SMART	SMART COMPUTERS	Check Total:	612.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
17-48888	03/25/2025	ELEM-02571	TECHNOLOGY SERVICES	01 000 000 000 2225 490	612.00	
Check Number: 47590	Check Type: Check	Check Date: 03/25/2025	Vendor: SUMMFIRE	SUMMIT FIRE PROTECTION	Check Total:	1,273.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3053691	03/25/2025	POELEM-03275	FIRE ALARM SYSTEM INSPECTION/TESTING	01 000 000 000 2600 450	1,273.00	
Check Number: 47591	Check Type: Check	Check Date: 03/25/2025	Vendor: WACKER1	GERALD WACKER	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03310	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2700 290	50.00	
Check Number: 47592	Check Type: Check	Check Date: 03/25/2025	Vendor: WALKNICK	NICHOLAS WALKER	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03311	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 410 3400 890	25.00	
20250325	03/25/2025	POELEM-03311	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 420 3400 890	25.00	
Check Number: 47593	Check Type: Check	Check Date: 03/25/2025	Vendor: WALLAJEN	JENNI WALLACE	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03305	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00	
Check Number: 47594	Check Type: Check	Check Date: 03/25/2025	Vendor: WATSSHA	SHAYNA WATSON	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250325	03/25/2025	POELEM-03308	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00	
Check Number: 47595	Check Type: Check	Check Date: 03/25/2025	Vendor: WESTHEATIN	WESTERN HEATING & AIR LLC	Check Total:	432.80

Detail Check Register

Posted; Batch Description 4 Records Selected; Fund Number 01, 03, 04

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
582653	03/25/2025	POELEM-03283	REPAIRS TO MILK COOLER	01 000 000 000 2600 450	432.80
Check Number: 47596	Check Type: Check	Check Date: 03/25/2025	Vendor: WESTTRU	WESTLIE TRUCK CENTER OF DICKINSON	Check Total: 115.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
629093	03/25/2025	POELEM-03273	MANIFOLD RESURFACE BUS 409	01 000 000 000 2700 673	115.50
Check Number: 47597	Check Type: Check	Check Date: 03/25/2025	Vendor: WILZBRA	BRADY WILZ	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03300	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 140 1000 290	50.00
Check Number: 47598	Check Type: Check	Check Date: 03/25/2025	Vendor: ZASTRHO	RHONDA ZASTOUPIL	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03306	CELL PHONE REIMBURSEMENT - APRIL 2025	01 000 000 000 2500 290	50.00
Check Number: 47599	Check Type: Check	Check Date: 03/25/2025	Vendor: NDWORKFOR	WORKFORCE SAFETY & INSURANCE	Check Total: 250.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250325	03/25/2025	POELEM-03312	ASSESSMENT	01 000 000 000 2310 260	250.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 51,563.20

C. Business Manager Reports

Business Manager Report

April 2025

- At the December 11, 2024 Regular Meeting, information was shared on the new NDPERS Defined Contribution 2025 Retirement Plan for ancillary staff. The board approved the district paying the 4% mandatory employee contribution and the employee paying any additional elective percentages. As the first newly enrolled employee was onboarded and contributions were made to NDPERS, NDPERS notified us that since the district picks up the employee side (7%) on the old Main and Main 2020 plan, the district is required to pay up to 7% for employees enrolling in the new DC2025 plan. NDPERS cited the below Administrative Code and NDCC section 54-52-05. Therefore, adjustments have been made to the deduction setup in the payroll software and corrections were made to recent contributions.

ADMINISTRATIVE CODE

71-02-06-06 Employer payment of employee contributions

1. A written election submitted under subsection 3 of North Dakota Century Code section 54-52-05 shall be reported to the board a minimum of thirty-one days prior to the effective date.
2. An employer may not discriminate between eligible participating employees as to its contribution under North Dakota Century Code section 54-52-05.

Please note: This means that if the employer chooses to pay for ("pickup") all or part of an employee's contributions, employers cannot select individual employees to receive this preference - the employer must do the same for all eligible participating employees.

- As ND Edutech begins the transition of the state's Student Information System (SIS) from PowerSchool to Infinite Campus and as our district begins the implementation of Apptegy Rooms, it has been identified that our district has some data clean-up to do in PowerSchool to ensure a smooth transition. The office staff has scheduled a 4-hour workshop with Edutech on April 29th to collaborate efforts in data clean-up.
- The NDASBM Spring Workshop is scheduled for May 14th-15th in Bismarck. Business Managers from across the state, including myself, will be attending this annual workshop. A majority of this year's agenda will cover legislative changes that affect school business managers and what we need to change to ensure compliance.
- I was recently notified that the district's general fund checking account at Bravera Bank was compromised with fraudulent activity. Mr. Simmons, Mr. Bang and Ms. Schollmeyer were immediately notified. Bravera Bank assisted in closing the account and opening a new one. No disruptions to pay cycles were incurred.

a. Financial Reports

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 04

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 000 1110	GENERAL-DISTRICT PROPERTY TAX	4,434,264.34	3,054,373.03	4,013,955.04	90.52	420,309.30
01 000 1220	TELECOMMUNICATIONS	10,000.00	0.00	0.00	0.00	10,000.00
01 000 1312	TUITION FROM ND DISTRICTS	150,000.00	0.00	129,027.25	86.02	20,972.75
01 000 1322	TUITION--SPECIAL ED	250,000.00	0.00	0.00	0.00	250,000.00
01 000 1510	INTEREST EARNED	200,000.00	34,627.93	196,524.77	98.26	3,475.23
01 000 1800	PRE SCHOOL	32,000.00	4,031.00	30,740.00	96.06	1,260.00
01 000 1801	DAYCARE	135,000.00	18,673.00	112,968.50	83.68	22,031.50
01 000 1950	OIL ROYALTY	8,000.00	66,682.09	71,893.10	898.66	(63,893.10)
01 000 1990	MISC INCOME	20,000.00	1,162.16	469,390.16	2,346.95	(449,390.16)
Subtotal: REVENUE FROM LOCAL SOURCES		5,239,264.34	3,179,549.21	5,024,498.82	95.90	214,765.52
01 000 2210	OIL & GAS PRODUCTION TAX	3,000,000.00	230,251.13	2,245,451.34	74.85	754,548.66
Subtotal: REVENUE FROM COUNTY SOURCES		3,000,000.00	230,251.13	2,245,451.34	74.85	754,548.66
01 000 3110	STATE AID	461,242.95	50,416.69	627,274.68	136.00	(166,031.73)
01 000 3130	TRANSPORTATION AID	268,609.00	18,556.47	231,955.92	86.35	36,653.08
01 000 3190	Other Unrestricted State Revenue	0.00	0.00	1,000.00	0.00	(1,000.00)
01 000 3310	CTE INSTRUCTIONAL AID	39,520.00	0.00	0.00	0.00	39,520.00
Subtotal: REVENUE FROM STATE SOURCES		769,371.95	68,973.16	860,230.60	111.81	(90,858.65)
01 000 4210	TAYLOR GRAZING	500.00	0.00	1,931.24	386.25	(1,431.24)
01 000 4220	FLOOD CONTROL	400,000.00	211,791.75	475,410.54	118.85	(75,410.54)
01 000 4490	OTHER RESTRICTED FEDERAL AID	0.00	0.00	34,735.21	0.00	(34,735.21)
01 000 4510	TITLE I PROGRAM AID	200,622.00	18,184.76	125,416.24	62.51	75,205.76
01 000 4517	TITLE IIA	0.00	0.00	0.00	0.00	0.00
01 000 4525	TITLE IV STUDENT SUPPORT	0.00	0.00	0.00	0.00	0.00
01 000 4526	TITLE V	216.00	0.00	216.00	100.00	0.00
01 000 4545	CARL PERKINS GRANT	32,939.00	0.00	0.00	0.00	32,939.00
01 200 4590	BEST IN CLASS GRANT	60,000.00	18,000.00	57,000.00	95.00	3,000.00
01 000 4790	REAP SRSA G5	1,316.00	0.00	1,316.00	100.00	0.00
Subtotal: REVENUE FROM FEDERAL SOURCES		695,593.00	247,976.51	696,025.23	100.06	(432.23)
01 000 5600	GRANTS	0.00	0.00	25,000.00	0.00	(25,000.00)
Subtotal: OTHER SOURCES		0.00	0.00	25,000.00	0.00	(25,000.00)
Fund Total:		9,704,229.29	3,726,750.01	8,851,205.99	91.21	853,023.30

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 04

Fund: 02 SPECIAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 000 1510	INTEREST EARNED	0.00	19,559.62	19,559.62	0.00	(19,559.62)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	19,559.62	19,559.62	0.00	(19,559.62)
Fund Total:		0.00	19,559.62	19,559.62	0.00	(19,559.62)

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 04

Fund: 03 CAPITAL PROJECTS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 000 1161	PROPERTY TAXES	744,065.87	512,494.32	673,961.91	90.58	70,103.96
03 000 1540	RENTAL INCOME SCHOOL HOUSING	91,800.00	7,650.00	66,816.70	72.79	24,983.30
Subtotal: REVENUE FROM LOCAL SOURCES		835,865.87	520,144.32	740,778.61	88.62	95,087.26
Fund Total:		835,865.87	520,144.32	740,778.61	88.62	95,087.26

Regular; Processing Month 03/2025; Accounts to Include Accounts with
Activity; Fund Number 01, 02, 03, 04

Fund: 04 DEBT SERVICE						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
04 000 1171	SINKING AND INTEREST #2	1,443,788.00	7,750,931.28	8,068,512.94	558.84	(6,624,724.94)
Subtotal: REVENUE FROM LOCAL SOURCES		1,443,788.00	7,750,931.28	8,068,512.94	558.84	(6,624,724.94)
Fund Total:		1,443,788.00	7,750,931.28	8,068,512.94	558.84	(6,624,724.94)

Revenue Summary Report
Processing Month: 03/2025
Regular; Processing Month 03/2025; Accounts to Include Accounts with
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	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	11,983,883.16	12,017,385.23	17,680,057.16	147.53	(5,696,174.00)

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Regular; Processing Month 03/2025; Fund Number 01, 02, 03, 04

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01	GENERAL FUND				
2210	CURRICULUM IMPROVEMENT				
01 000 000 000 2210 110	SALARIES	69,334.00	5,777.84	40,444.88	28,889.12
01 000 000 000 2210 210	HEALTH INSURANCE	9,052.44	776.78	5,358.18	3,694.26
01 000 000 000 2210 220	FICA	5,996.58	501.42	3,585.25	2,411.33
01 000 000 000 2210 230	TFFR	15,637.89	1,303.16	9,357.81	6,280.08
01 000 000 000 2210 300	PROFESSIONAL SERVICES	80,000.00	1,600.00	22,565.64	57,434.36
01 000 000 000 2210 430	CONTRACTS	2,000.00	0.00	2,000.00	0.00
01 000 000 000 2210 580	TRAVEL	12,000.00	1,098.35	5,368.32	6,631.68
01 000 000 000 2210 611	SUPPLIES	1,000.00	600.17	948.22	51.78
01 000 000 000 2210 730	EQUIPMENT	500.00	0.00	0.00	500.00
01 000 000 000 2210 890	OTHER	1,000.00	0.00	0.00	1,000.00
2210	CURRICULUM IMPROVEMENT	196,520.91	11,657.72	89,628.30	106,892.61
2213	WELLNESS				
01 000 000 000 2213 110	SALARIES	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2213 220	FICA	153.00	0.00	0.00	153.00
01 000 000 000 2213 230	TFFR	451.09	0.00	0.00	451.09
01 000 000 000 2213 290	OTHER EMPLOYEE BENEFITS	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2213 580	TRAVEL	3,500.00	0.00	0.00	3,500.00
01 000 000 000 2213 611	SUPPLIES	250.00	0.00	0.00	250.00
01 000 000 000 2213 810	DUES & FEES	2,500.00	0.00	0.00	2,500.00
2213	WELLNESS	10,354.09	0.00	0.00	10,354.09
2222	LIBRARY				
01 000 000 000 2222 110	SALARIES	55,950.00	4,662.50	32,637.50	23,312.50
01 000 000 000 2222 130	SUBS/AIDES	23,625.00	0.00	0.00	23,625.00
01 000 000 000 2222 210	HEALTH INSURANCE	18,104.88	776.78	5,347.86	12,757.02
01 000 000 000 2222 220	FICA	7,472.51	377.86	2,638.14	4,834.37
01 000 000 000 2222 230	TFFR	16,460.59	1,051.60	7,361.20	9,099.39
01 000 000 000 2222 430	CONTRACTS	6,500.00	0.00	1,018.25	5,481.75
01 000 000 000 2222 580	TRAVEL	500.00	0.00	46.90	453.10
01 000 000 000 2222 611	SUPPLIES	4,500.00	0.00	2,055.99	2,444.01
01 000 000 000 2222 618	FREIGHT	250.00	0.00	0.00	250.00
01 000 000 000 2222 641	BOOKS-H.S.	2,500.00	1,232.64	1,232.64	1,267.36
01 000 000 000 2222 642	BOOKS-ELEM	2,500.00	0.00	516.12	1,983.88
01 000 000 000 2222 650	PERIODICALS	2,000.00	0.00	160.00	1,840.00
01 000 000 000 2222 670	SOFTWARE	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2222 730	EQUIPMENT	2,000.00	0.00	0.00	2,000.00
2222	LIBRARY	143,362.98	8,101.38	53,014.60	90,348.38
2225	COMPUTER-ASSISTED INSTRUCTION				
01 000 000 000 2225 490	TECHNOLOGY SERVICES	49,620.00	4,830.85	45,599.23	4,020.77
2225	COMPUTER-ASSISTED INSTRUCTION	49,620.00	4,830.85	45,599.23	4,020.77
2310	BOARD OF EDUCATION				
01 000 000 000 2310 110	SALARIES-EARLY RETIREMENT	0.00	0.00	0.00	0.00
01 000 000 000 2310 120	SALARIES--BUSINESS MANAGER	0.00	0.00	0.00	0.00
01 000 000 000 2310 210	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 000 000 000 2310 220	FICA	1,912.50	0.00	458.46	1,454.04
01 000 000 000 2310 221	ND OASIS	0.00	0.00	0.00	0.00
01 000 000 000 2310 230	TFFR & PERS	0.00	0.00	0.00	0.00
01 000 000 000 2310 250	UNEMPLOYMENT COMPENSATION	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2310 260	WORKMEN'S COMPENSATION	20,000.00	250.00	19,707.09	292.91
01 000 000 000 2310 290	OTHER EMPLOYEE BENEFITS	35,000.00	167.95	12,508.92	22,491.08
01 000 000 000 2310 300	PURCHASED SERVICES	0.00	9,045.82	9,045.82	(9,045.82)
01 000 000 000 2310 310	BOARD SALARY	25,000.00	0.00	0.00	25,000.00
01 000 000 000 2310 580	TRAVEL	5,000.00	0.00	645.50	4,354.50
01 000 000 000 2310 650	PERIODICALS	500.00	0.00	0.00	500.00
01 000 000 000 2310 730	EQUIPMENT	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2310 810	DUES & FEES	25,000.00	0.00	25,775.00	(775.00)
01 000 000 000 2310 890	CONSOLIDATION	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	114,912.50	9,463.77	68,140.79	46,771.71
2321	SUPERINTENDENT'S OFFICE				
01 000 000 000 2321 110	SALARIES-SUPERINTENDENT	153,934.00	11,841.08	106,569.72	47,364.28
01 000 000 000 2321 120	SALARIES-SECRETARY	0.00	0.00	0.00	0.00
01 000 000 000 2321 210	HEALTH INSURANCE	21,883.20	1,877.76	16,574.88	5,308.32
01 000 000 000 2321 220	FICA	11,775.95	884.24	8,069.02	3,706.93
01 000 000 000 2321 230	TFFR	32,048.15	2,670.68	24,318.05	7,730.10
01 000 000 000 2321 290	OTHER EMPLOYEE BENEFITS	7,000.00	383.34	4,750.06	2,249.94
01 000 000 000 2321 580	TRAVEL	6,000.00	99.00	1,122.04	4,877.96
01 000 000 000 2321 670	SOFTWARE	500.00	0.00	0.00	500.00
01 000 000 000 2321 730	EQUIPMENT	2,500.00	0.00	0.00	2,500.00

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01 000 000 000 2321 810	DUES & FEES	3,000.00	0.00	2,130.00	870.00
2321 SUPERINTENDENT'S OFFICE		238,641.30	17,756.10	163,533.77	75,107.53
2500 BUSINESS OFFICE					
01 000 000 000 2500 120	Salaries	257,569.45	20,283.76	181,178.32	76,391.13
01 000 000 000 2500 210	HEALTH INSURANCE	55,377.23	5,010.74	39,784.94	15,592.29
01 000 000 000 2500 220	FICA	21,501.12	1,764.46	15,486.78	6,014.34
01 000 000 000 2500 230	PERS	39,603.87	3,069.24	27,842.12	11,761.75
01 000 000 000 2500 290	OTHER EMPLOYEE BENEFITS	5,000.00	350.00	3,350.00	1,650.00
01 000 000 000 2500 330	PROFESSIONAL SERVICES	85,000.00	4,560.00	77,135.00	7,865.00
01 000 000 000 2500 430	CONTRACTS	3,800.00	271.87	2,005.93	1,794.07
01 000 000 000 2500 431	POSTAGE METER	5,000.00	490.67	3,650.88	1,349.12
01 000 000 000 2500 521	PROPERTY INSURANCE	78,000.00	1,102.00	7,117.00	70,883.00
01 000 000 000 2500 522	LIABILITY INSURANCE	15,000.00	0.00	5,169.00	9,831.00
01 000 000 000 2500 532	POSTAGE	4,000.00	360.00	2,218.35	1,781.65
01 000 000 000 2500 540	LEGALS-ADS	5,000.00	387.60	5,026.37	(26.37)
01 000 000 000 2500 550	PRINTING & BINDING	500.00	0.00	0.00	500.00
01 000 000 000 2500 580	TRAVEL	2,500.00	99.00	202.00	2,298.00
01 000 000 000 2500 618	FREIGHT	250.00	0.00	35.39	214.61
01 000 000 000 2500 619	SUPPLIES TO BE DIST.	200.00	0.00	105.89	94.11
01 000 000 000 2500 670	SOFTWARE	15,000.00	0.00	0.00	15,000.00
01 000 000 000 2500 690	MISC SUPPLIES	3,500.00	138.44	4,425.31	(925.31)
01 000 000 000 2500 730	EQUIPMENT	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2500 810	DUES & FEES	10,000.00	475.99	3,860.45	6,139.55
01 000 000 000 2500 830	INTEREST	0.00	0.00	0.00	0.00
2500 BUSINESS OFFICE		608,801.67	38,363.77	378,593.73	230,207.94
2600 M & O OF PLANT					
01 000 000 000 2600 120	SALARIES	322,315.50	25,894.03	222,868.34	99,447.16
01 000 000 000 2600 121	PART TIME SALARY	37,725.15	1,818.15	27,991.71	9,733.44
01 000 000 000 2600 210	HEALTH INSURANCE	72,419.52	4,660.68	41,310.99	31,108.53
01 000 000 000 2600 220	FICA	29,620.64	2,206.18	19,832.00	9,788.64
01 000 000 000 2600 230	PERS	56,512.65	3,383.13	32,184.36	24,328.29
01 000 000 000 2600 411	WATER/SEWER	32,000.00	2,579.66	24,018.71	7,981.29
01 000 000 000 2600 421	GARBAGE	20,000.00	2,394.00	10,830.00	9,170.00
01 000 000 000 2600 431	FIRE EXTINGUISHERS	5,000.00	0.00	3,804.50	1,195.50
01 000 000 000 2600 432	PEST CONTROL	1,500.00	0.00	1,062.15	437.85
01 000 000 000 2600 433	CLOCK SYSTEM	4,000.00	0.00	0.00	4,000.00
01 000 000 000 2600 434	HEATING SYSTEM	25,000.00	0.00	0.00	25,000.00
01 000 000 000 2600 435	OTHER CONTRACTS	17,000.00	877.90	11,806.87	5,193.13
01 000 000 000 2600 441	RENTALS	0.00	0.00	0.00	0.00
01 000 000 000 2600 450	CONSTRUCTION SERVICES	100,000.00	4,901.66	76,217.19	23,782.81
01 000 000 000 2600 531	TELEPHONE	24,000.00	1,758.04	17,372.89	6,627.11
01 000 000 000 2600 611	SUPPLIES	90,000.00	6,408.20	102,239.35	(12,239.35)
01 000 000 000 2600 618	FREIGHT	3,000.00	0.00	3,183.00	(183.00)
01 000 000 000 2600 621	ELECTRICITY	200,000.00	16,404.98	161,615.84	38,384.16
01 000 000 000 2600 622	NATURAL GAS	75,000.00	10,739.91	51,172.41	23,827.59
01 000 000 000 2600 626	GAS-MAINTENANCE	3,000.00	145.35	1,783.16	1,216.84
01 000 000 000 2600 627	DIESEL	2,500.00	216.73	1,370.05	1,129.95
01 000 000 000 2600 730	EQUIPMENT	30,000.00	0.00	33,296.00	(3,296.00)
2600 M & O OF PLANT		1,150,593.46	84,388.60	843,959.52	306,633.94
2700 TRANSPORTATION					
01 000 000 000 2700 110	SALARIES--TRANSPORTATION DIR	9,555.00	1,061.66	7,431.62	2,123.38
01 000 000 000 2700 120	SALARIES-BUS MECHANIC	0.00	0.00	0.00	0.00
01 000 000 000 2700 121	PART TIME SALARY-BUS DRIVER	255,880.00	27,415.00	188,432.52	67,447.48
01 000 000 000 2700 122	SUB SALARY	4,000.00	370.00	2,760.00	1,240.00
01 000 000 000 2700 210	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 000 000 000 2700 220	FICA	20,611.78	2,206.74	15,194.54	5,417.24
01 000 000 000 2700 230	PERS	17,629.58	1,598.82	11,021.52	6,608.06
01 000 000 000 2700 290	OTHER EMPLOYEE BENEFITS	500.00	50.00	450.00	50.00
01 000 000 000 2700 330	OTHER PROFESSIONAL SERVICES	5,500.00	30.00	4,983.00	517.00
01 000 000 000 2700 390	PHYSICALS	2,500.00	100.00	2,320.00	180.00
01 000 000 000 2700 431	TWO WAY RADIO	3,000.00	0.00	0.00	3,000.00
01 000 000 000 2700 432	FIRE EXTING. SERVICE	1,000.00	0.00	348.00	652.00
01 000 000 000 2700 519	TRANSPORTATION-FAMILY TYPE	5,500.00	0.00	6,902.25	(1,402.25)
01 000 000 000 2700 520	INSURANCE	40,000.00	443.00	17,558.00	22,442.00
01 000 000 000 2700 580	TRAVEL	2,500.00	0.00	1,082.23	1,417.77
01 000 000 000 2700 611	SUPPLIES	2,500.00	999.40	3,557.61	(1,057.61)
01 000 000 000 2700 626	GASOLINE	5,000.00	988.84	5,771.83	(771.83)
01 000 000 000 2700 627	DIESEL	100,000.00	17,488.10	72,588.41	27,411.59
01 000 000 000 2700 671	OIL AND GREASE	5,000.00	319.43	5,087.41	(87.41)
01 000 000 000 2700 672	TIRES AND TUBES	10,000.00	0.00	7,766.87	2,233.13

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01 000 000 000 2700 673	REPAIRS	120,000.00	26,836.99	175,535.76	(55,535.76)
01 000 000 000 2700 732	VEHICLE REPLACEMENT	210,000.00	0.00	430,559.50	(220,559.50)
2700	TRANSPORTATION	820,676.36	79,907.98	959,351.07	(138,674.71)
6300	TRANSFERS TO OTHER FUNDS				
01 000 000 000 6300 920	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00
6300	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
6320	TRANSFER TO SPECIAL RESERVE				
01 000 000 000 6320 920	TRANSFER OF FUNDS TO SPECIAL RESERVE	0.00	0.00	0.00	0.00
6320	TRANSFER TO SPECIAL RESERVE	0.00	0.00	0.00	0.00
6330	TRANSFER TO CAPITAL PROJECTS				
01 000 000 000 6330 920	TRANSFER OF FUNDS TO CAPITAL PROJECTS	0.00	0.00	0.00	0.00
6330	TRANSFER TO CAPITAL PROJECTS	0.00	0.00	0.00	0.00
6350	TRANSFER TO FOOD SERVICE				
01 000 000 000 6350 920	TRANSFER OF FUNDS TO FOOD SERVICE	200,000.00	0.00	200,000.00	0.00
6350	TRANSFER TO FOOD SERVICE	200,000.00	0.00	200,000.00	0.00
6360	TRANSFER TO STUDENT ACTIVITY				
01 000 000 000 6360 920	TRANSFER OF FUNDS STUDENT ACTIVITY	40,000.00	0.00	0.00	40,000.00
6360	TRANSFER TO STUDENT ACTIVITY	40,000.00	0.00	0.00	40,000.00
000	UNDISTRIBUTED EXPENDITURES	3,573,483.27	254,470.17	2,801,821.01	771,662.26
1000	INSTRUCTION				
01 000 000 110 1000 110	SALARIES	179,560.00	14,963.34	104,743.38	74,816.62
01 000 000 110 1000 130	SUBS/AIDES	7,335.00	0.00	2,357.10	4,977.90
01 000 000 110 1000 210	HEALTH INSURANCE	33,641.95	3,663.56	21,816.37	11,825.58
01 000 000 110 1000 220	FICA	15,121.40	1,147.16	8,203.48	6,917.92
01 000 000 110 1000 230	TFFR	40,498.70	3,374.88	23,624.16	16,874.54
01 000 000 110 1000 290	OTHER EMPLOYEE BENEFITS	5,550.00	0.00	0.00	5,550.00
01 000 000 110 1000 430	CONTRACTS	4,000.00	0.00	1,398.46	2,601.54
01 000 000 110 1000 610	SUPPLIES	20,000.00	646.43	10,279.80	9,720.20
01 000 000 110 1000 618	FREIGHT	500.00	0.00	89.00	411.00
01 000 000 110 1000 640	BOOKS	22,000.00	0.00	3,389.42	18,610.58
01 000 000 110 1000 670	SOFTWARE	3,000.00	0.00	1,188.87	1,811.13
01 000 000 110 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 110 1000 810	DUES & FEES	500.00	0.00	69.12	430.88
1000	INSTRUCTION	331,707.05	23,795.37	177,159.16	154,547.89
110	KINDERGARTEN	331,707.05	23,795.37	177,159.16	154,547.89
1000	INSTRUCTION				
01 000 000 120 1000 110	SALARIES	1,345,097.48	99,634.37	711,576.01	633,521.47
01 000 000 120 1000 130	SUBS/AIDES	124,884.00	22,624.80	137,855.92	(12,971.92)
01 000 000 120 1000 210	HEALTH INSURANCE	269,095.08	21,317.54	148,106.50	120,988.58
01 000 000 120 1000 220	FICA	109,271.06	9,366.97	64,748.30	44,522.76
01 000 000 120 1000 230	TFFR	303,377.96	23,134.53	167,377.86	136,000.10
01 000 000 120 1000 290	OTHER EMPLOYEE BENEFITS	5,975.00	50.00	500.00	5,475.00
01 000 000 120 1000 430	CONTRACTS	10,000.00	0.00	8,541.15	1,458.85
01 000 000 120 1000 560	TUITION TO LEA'S IN STATE	12,000.00	0.00	0.00	12,000.00
01 000 000 120 1000 580	TRAVEL	4,000.00	0.00	674.44	3,325.56
01 000 000 120 1000 611	SUPPLIES	85,000.00	3,775.38	89,042.09	(4,042.09)
01 000 000 120 1000 612	MUSIC SUPPLIES	3,000.00	30.00	1,334.89	1,665.11
01 000 000 120 1000 618	FREIGHT	2,000.00	11.95	458.11	1,541.89
01 000 000 120 1000 640	BOOKS	149,000.00	0.00	14,355.62	134,644.38
01 000 000 120 1000 670	SOFTWARE	20,000.00	916.00	7,764.01	12,235.99
01 000 000 120 1000 730	EQUIPMENT	55,000.00	0.00	28,798.80	26,201.20
01 000 000 120 1000 810	DUES & FEES	3,000.00	0.00	397.44	2,602.56
1000	INSTRUCTION	2,500,700.58	180,861.54	1,381,531.14	1,119,169.44
2410	OFFICE OF PRINCIPAL SERVICES				
01 000 000 120 2410 110	SALARIES	91,529.15	7,627.42	53,391.94	38,137.21
01 000 000 120 2410 120	SALARIES-SECRETARY	37,151.01	2,606.93	25,176.58	11,974.43
01 000 000 120 2410 210	HEALTH INSURANCE	30,935.64	2,784.00	19,481.14	11,454.50
01 000 000 120 2410 220	FICA	10,536.55	820.45	6,282.89	4,253.66
01 000 000 120 2410 230	TFFR	26,684.56	2,144.21	16,067.48	10,617.08
01 000 000 120 2410 430	CONTRACTS	500.00	0.00	0.00	500.00
01 000 000 120 2410 580	TRAVEL	1,500.00	0.00	0.00	1,500.00
01 000 000 120 2410 611	SUPPLIES	500.00	0.00	0.00	500.00
01 000 000 120 2410 618	FREIGHT	100.00	0.00	0.00	100.00
01 000 000 120 2410 670	SOFTWARE	200.00	0.00	0.00	200.00

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01 000 000 120 2410 730	EQUIPMENT	500.00	0.00	0.00	500.00
01 000 000 120 2410 810	DUES & FEES	2,200.00	0.00	904.00	1,296.00
2410	OFFICE OF PRINCIPAL SERVICES	202,336.91	15,983.01	121,304.03	81,032.88
120	ELEMENTARY	2,703,037.49	196,844.55	1,502,835.17	1,200,202.32
1000	INSTRUCTION				
01 000 000 130 1000 110	SALARIES	400,296.13	26,470.28	185,291.96	215,004.17
01 000 000 130 1000 130	SUBS/AIDES	22,005.00	7,713.10	57,999.40	(35,994.40)
01 000 000 130 1000 210	HEALTH INSURANCE	76,804.22	5,246.72	37,759.00	39,045.22
01 000 000 130 1000 220	FICA	33,898.23	2,700.57	18,907.28	14,990.95
01 000 000 130 1000 230	TFFR	90,284.18	5,970.26	44,156.34	46,127.84
01 000 000 130 1000 290	OTHER EMPLOYEE BENEFITS	2,700.00	197.32	1,381.24	1,318.76
01 000 000 130 1000 430	CONTRACTS	10,000.00	0.00	2,622.11	7,377.89
01 000 000 130 1000 580	TRAVEL	750.00	0.00	443.74	306.26
01 000 000 130 1000 611	SUPPLIES	16,000.00	989.88	13,431.46	2,568.54
01 000 000 130 1000 618	FREIGHT	2,000.00	0.00	471.12	1,528.88
01 000 000 130 1000 640	BOOKS	1,000.00	0.00	3,783.30	(2,783.30)
01 000 000 130 1000 670	SOFTWARE	4,000.00	0.00	2,331.74	1,668.26
01 000 000 130 1000 730	EQUIPMENT	10,400.00	0.00	0.00	10,400.00
01 000 000 130 1000 810	DUES & FEES	3,000.00	0.00	587.60	2,412.40
1000	INSTRUCTION	673,137.76	49,288.13	369,166.29	303,971.47
130	MIDDLE/JUNIOR HIGH	673,137.76	49,288.13	369,166.29	303,971.47
1000	INSTRUCTION				
01 000 000 140 1000 110	SALARIES	748,970.11	53,564.68	374,952.76	374,017.35
01 000 000 140 1000 130	SUBS/AIDES	54,010.00	20,249.05	126,561.39	(72,551.39)
01 000 000 140 1000 210	HEALTH INSURANCE	145,267.08	11,336.48	79,181.81	66,085.27
01 000 000 140 1000 220	FICA	60,114.74	5,685.37	38,340.83	21,773.91
01 000 000 140 1000 230	TFFR	168,925.32	14,737.49	99,056.04	69,869.28
01 000 000 140 1000 290	OTHER EMPLOYEE BENEFITS	2,700.00	247.32	1,881.24	818.76
01 000 000 140 1000 430	CONTRACTS	25,000.00	0.00	6,751.91	18,248.09
01 000 000 140 1000 442	RENTAL-DRIVERS ED	3,000.00	0.00	2,718.96	281.04
01 000 000 140 1000 520	DRIVER'S ED INSURANCE	200.00	0.00	112.00	88.00
01 000 000 140 1000 561	TUITION TO LEA'S IN STATE	50,000.00	0.00	25,086.50	24,913.50
01 000 000 140 1000 580	TRAVEL	2,000.00	269.00	269.00	1,731.00
01 000 000 140 1000 611	SUPPLIES	45,000.00	2,838.08	32,262.59	12,737.41
01 000 000 140 1000 612	MUSIC SUPPLIES	7,500.00	136.03	1,158.41	6,341.59
01 000 000 140 1000 614	ART SUPPLIES	0.00	0.00	0.00	0.00
01 000 000 140 1000 618	FREIGHT	2,000.00	20.55	487.51	1,512.49
01 000 000 140 1000 626	MISC DRIVERS ED SUPPLIES	2,000.00	0.00	615.42	1,384.58
01 000 000 140 1000 640	BOOKS	2,000.00	0.00	8,180.03	(6,180.03)
01 000 000 140 1000 670	SOFTWARE	20,000.00	0.00	12,311.79	7,688.21
01 000 000 140 1000 730	EQUIPMENT	46,500.00	0.00	19,240.00	27,260.00
01 000 000 140 1000 731	CARL PERKINS EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 140 1000 733	RACTC EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 140 1000 810	DUES & FEES	3,000.00	0.00	701.84	2,298.16
1000	INSTRUCTION	1,388,187.25	109,084.05	829,870.03	558,317.22
2410	OFFICE OF PRINCIPAL SERVICES				
01 000 000 140 2410 110	SALARIES	79,000.00	6,583.34	46,083.38	32,916.62
01 000 000 140 2410 120	SALARIES-SECRETARY	32,656.61	3,031.19	26,040.61	6,616.00
01 000 000 140 2410 210	HEALTH INSURANCE	30,030.40	2,706.34	18,833.32	11,197.08
01 000 000 140 2410 220	FICA	9,165.00	778.48	5,826.50	3,338.50
01 000 000 140 2410 230	TFFR/PERS	23,127.90	1,953.29	14,364.68	8,763.22
01 000 000 140 2410 430	CONTRACTS	1,000.00	0.00	0.00	1,000.00
01 000 000 140 2410 580	TRAVEL	1,500.00	0.00	0.00	1,500.00
01 000 000 140 2410 611	SUPPLIES	1,000.00	0.00	786.01	213.99
01 000 000 140 2410 618	FREIGHT	100.00	0.00	0.00	100.00
01 000 000 140 2410 670	SOFTWARE	200.00	0.00	0.00	200.00
01 000 000 140 2410 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 140 2410 810	DUES & FEES	5,000.00	0.00	4,860.00	140.00
2410	OFFICE OF PRINCIPAL SERVICES	182,779.91	15,052.64	116,794.50	65,985.41
140	HIGH SCHOOL	1,570,967.16	124,136.69	946,664.53	624,302.63
2835	HEALTH SERVICES				
01 000 000 200 2835 120	NON-CERTIFIED SALARY	28,448.28	2,370.70	20,007.31	8,440.97
01 000 000 200 2835 230	FICA	2,176.29	181.36	1,535.31	640.98
01 000 000 200 2835 220	TFFR	4,625.69	385.46	3,263.17	1,362.52
01 000 000 200 2835 610	SUPPLIES	3,000.00	(2,460.44)	426.13	2,573.87
01 000 000 200 2835 810	DUES & FEES	2,000.00	163.00	2,452.50	(452.50)
2835	HEALTH SERVICES	40,250.26	640.08	27,684.42	12,565.84
2900	OTHER SUPPORT SERVICES				

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01 000 000 200 2900 110	SALARIES	0.00	0.00	0.00	0.00
01 000 000 200 2900 220	FICA	0.00	0.00	0.00	0.00
01 000 000 200 2900 230	TFFR	0.00	0.00	0.00	0.00
01 000 000 200 2900 320	SUPPORT SERVICES	28,500.00	0.00	28,358.00	142.00
01 000 000 200 2900 594	FOSTER CARE	0.00	0.00	0.00	0.00
2900 OTHER SUPPORT SERVICES		28,500.00	0.00	28,358.00	142.00
200 SPECIAL PROGRAMS		68,750.26	640.08	56,042.42	12,707.84
1000 INSTRUCTION					
01 000 000 205 1000 110	SALARIES - SPEC ED	0.00	0.00	0.00	0.00
01 000 000 205 1000 130	SUBS/AIDES-SPECIAL ED	24,276.68	1,822.97	13,117.14	11,159.54
01 000 000 205 1000 210	HEALTH INSURANCE	9,052.44	1,035.70	6,627.49	2,424.95
01 000 000 205 1000 220	FICA	2,549.68	218.66	1,510.41	1,039.27
01 000 000 205 1000 230	PERS	3,947.39	380.61	2,671.64	1,275.75
1000 INSTRUCTION		39,826.19	3,457.94	23,926.68	15,899.51
205 PRESCHOOL SPECIAL EDUCATION		39,826.19	3,457.94	23,926.68	15,899.51
1000 INSTRUCTION					
01 000 000 211 1000 110	SALARIES	59,650.00	4,970.84	34,795.88	24,854.12
01 000 000 211 1000 130	SUBS/AIDES	21,600.00	0.00	0.00	21,600.00
01 000 000 211 1000 210	HEALTH INSURANCE	24,589.51	1,333.22	9,113.42	15,476.09
01 000 000 211 1000 220	FICA	6,908.14	298.92	2,099.87	4,808.27
01 000 000 211 1000 230	TFFR/PERS	16,965.83	1,121.14	7,847.98	9,117.85
01 000 000 211 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 211 1000 580	TRAVEL	200.00	1,054.72	1,533.72	(1,333.72)
01 000 000 211 1000 611	SUPPLIES	1,000.00	0.00	1,095.90	(95.90)
01 000 000 211 1000 618	FREIGHT	300.00	0.00	319.91	(19.91)
01 000 000 211 1000 640	BOOKS	20,000.00	0.00	19,398.51	601.49
01 000 000 211 1000 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 211 1000 730	EQUIPMENT	1,000.00	0.00	0.00	1,000.00
01 000 000 211 1000 810	DUES & FEES	400.00	0.00	180.00	220.00
1000 INSTRUCTION		152,613.48	8,778.84	76,385.19	76,228.29
211 EDUCABLE MENTALLY HANDICAPPED		152,613.48	8,778.84	76,385.19	76,228.29
1000 INSTRUCTION					
01 000 000 225 1000 110	SALARIES	0.00	0.00	0.00	0.00
01 000 000 225 1000 130	SUBS/AIDES	31,500.56	2,711.26	20,875.10	10,625.46
01 000 000 225 1000 210	HEALTH INSURANCE	9,052.44	1,035.70	6,627.54	2,424.90
01 000 000 225 1000 220	FICA	3,102.30	222.78	1,696.47	1,405.83
01 000 000 225 1000 230	TFFR	5,121.99	440.86	3,408.76	1,713.23
01 000 000 225 1000 430	CONTRACTS	211,601.00	20,028.21	124,007.16	87,593.84
01 000 000 225 1000 580	TRAVEL	9,000.00	1,235.73	3,478.19	5,521.81
01 000 000 225 1000 611	SUPPLIES	2,000.00	0.00	1,133.08	866.92
01 000 000 225 1000 618	FREIGHT	100.00	0.00	18.60	81.40
01 000 000 225 1000 640	BOOKS	150.00	0.00	0.00	150.00
01 000 000 225 1000 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 225 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 225 1000 810	DUES & FEES	750.00	0.00	761.00	(11.00)
1000 INSTRUCTION		272,378.29	25,674.54	162,005.90	110,372.39
225 SPEECH IMPAIRED		272,378.29	25,674.54	162,005.90	110,372.39
1000 INSTRUCTION					
01 000 000 240 1000 110	SALARIES	48,650.00	0.00	0.00	48,650.00
01 000 000 240 1000 130	SUBS/AIDES	76,675.74	6,598.52	42,124.10	34,551.64
01 000 000 240 1000 210	HEALTH INSURANCE	36,209.76	5,178.50	28,581.56	7,628.20
01 000 000 240 1000 220	FICA	12,357.47	900.95	5,408.97	6,948.50
01 000 000 240 1000 230	TFFR	22,464.56	963.64	6,343.00	16,121.56
01 000 000 240 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 240 1000 580	TRAVEL	0.00	0.00	0.00	0.00
01 000 000 240 1000 611	SUPPLIES	500.00	0.00	0.00	500.00
01 000 000 240 1000 618	FREIGHT	300.00	0.00	0.00	300.00
01 000 000 240 1000 640	BOOKS	7,000.00	0.00	0.00	7,000.00
01 000 000 240 1000 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 240 1000 730	EQUIPMENT	500.00	0.00	0.00	500.00
1000 INSTRUCTION		204,657.53	13,641.61	82,457.63	122,199.90
240 HIGH SCHOOL LD PROGRAM		204,657.53	13,641.61	82,457.63	122,199.90
1000 INSTRUCTION					
01 000 000 241 1000 110	SALARIES	115,665.00	9,638.76	67,471.32	48,193.68
01 000 000 241 1000 130	SUBS/AIDES	253,405.69	25,784.31	204,533.22	48,872.47
01 000 000 241 1000 210	HEALTH INSURANCE	99,576.84	14,477.42	93,690.78	5,886.06
01 000 000 241 1000 220	FICA	35,851.56	3,605.16	26,687.71	9,163.85

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01 000 000 241 1000 230	TFFR	66,966.13	6,224.11	46,598.31	20,367.82
01 000 000 241 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 241 1000 580	TRAVEL	100.00	0.00	0.00	100.00
01 000 000 241 1000 611	SUPPLIES	1,500.00	0.00	1,307.67	192.33
01 000 000 241 1000 618	FREIGHT	300.00	0.00	278.39	21.61
01 000 000 241 1000 640	BOOKS	7,000.00	0.00	6,976.20	23.80
01 000 000 241 1000 670	SOFTWARE	500.00	0.00	0.00	500.00
01 000 000 241 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 241 1000 810	DUES & FEES	0.00	0.00	0.00	0.00
1000 INSTRUCTION		580,865.22	59,729.76	447,543.60	133,321.62
241 ELEMENTARY LD PROGRAM		580,865.22	59,729.76	447,543.60	133,321.62
1000 INSTRUCTION					
01 000 000 310 1000 110	SALARIES	139,825.00	11,652.18	106,769.62	33,055.38
01 000 000 310 1000 130	SUBS/AIDES	1,000.00	0.00	0.00	1,000.00
01 000 000 310 1000 210	HEALTH INSURANCE	18,104.88	1,553.56	13,713.24	4,391.64
01 000 000 310 1000 220	FICA	12,158.14	946.52	8,835.41	3,322.73
01 000 000 310 1000 230	TFFR	31,536.73	2,628.08	24,081.26	7,455.47
01 000 000 310 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 310 1000 580	TRAVEL	12,000.00	429.21	10,485.72	1,514.28
01 000 000 310 1000 611	SUPPLIES	20,000.00	531.03	11,361.94	8,638.06
01 000 000 310 1000 618	FREIGHT	1,000.00	0.00	122.88	877.12
01 000 000 310 1000 640	BOOKS	200.00	0.00	192.39	7.61
01 000 000 310 1000 670	SOFTWARE	250.00	0.00	240.00	10.00
01 000 000 310 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 310 1000 731	CARL PERKINS EQUIPMENT	16,899.00	0.00	5,906.57	10,992.43
1000 INSTRUCTION		252,973.75	17,740.58	181,709.03	71,264.72
310 AGRICULTURE		252,973.75	17,740.58	181,709.03	71,264.72
1000 INSTRUCTION					
01 000 000 340 1000 110	SALARIES	52,750.00	4,395.84	30,770.88	21,979.12
01 000 000 340 1000 130	SUBS/AIDES	1,000.00	0.00	0.00	1,000.00
01 000 000 340 1000 210	HEALTH INSURANCE	15,537.07	776.78	7,509.38	8,027.69
01 000 000 340 1000 220	FICA	4,111.88	312.82	2,078.46	2,033.42
01 000 000 340 1000 230	TFFR	11,897.42	991.44	6,940.08	4,957.34
01 000 000 340 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 340 1000 580	TRAVEL	500.00	0.00	288.90	211.10
01 000 000 340 1000 611	SUPPLIES	5,000.00	443.90	4,940.14	59.86
01 000 000 340 1000 618	FREIGHT	500.00	0.00	126.02	373.98
01 000 000 340 1000 640	BOOKS	1,000.00	0.00	0.00	1,000.00
01 000 000 340 1000 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 340 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 340 1000 731	CARL PERKINS EQUIPMENT	16,040.00	0.00	15,142.59	897.41
1000 INSTRUCTION		108,336.37	6,920.78	67,796.45	40,539.92
340 FAMILY AND CONSUMER SCIENCE		108,336.37	6,920.78	67,796.45	40,539.92
3400 STUDENT ACTIVITIES					
01 000 000 410 3400 110	SALARIES-STUDENT ACTIVITY	80,664.14	3,935.50	37,065.37	43,598.77
01 000 000 410 3400 220	FICA	6,170.81	301.07	2,835.52	3,335.29
01 000 000 410 3400 230	TFFR	12,632.00	298.57	6,821.29	5,810.71
01 000 000 410 3400 430	CONTRACTS-REPAIRS/MAINT	0.00	0.00	0.00	0.00
01 000 000 410 3400 522	LIABILITY INSURANCE	0.00	0.00	0.00	0.00
01 000 000 410 3400 890	OTHER	5,000.00	25.00	225.00	4,775.00
3400 STUDENT ACTIVITIES		104,466.95	4,560.14	46,947.18	57,519.77
410 STUDENT ACTIVITIES		104,466.95	4,560.14	46,947.18	57,519.77
3400 STUDENT ACTIVITIES					
01 000 000 420 3400 110	SALARIES-ATHLETIC	279,825.95	52,721.35	197,567.91	82,258.04
01 000 000 420 3400 210	HEALTH INSURANCE	8,748.21	750.68	5,620.76	3,127.45
01 000 000 420 3400 220	FICA	22,099.20	4,037.90	15,181.86	6,917.34
01 000 000 420 3400 230	TFFR	46,296.13	7,391.87	31,351.15	14,944.98
01 000 000 420 3400 430	REPAIRS	0.00	0.00	0.00	0.00
01 000 000 420 3400 580	TRAVEL	8,000.00	0.00	1,257.20	6,742.80
01 000 000 420 3400 890	OTHER	55,000.00	25.00	33,768.43	21,231.57
3400 STUDENT ACTIVITIES		419,969.49	64,926.80	284,747.31	135,222.18
420 ATHLETICS		419,969.49	64,926.80	284,747.31	135,222.18
3300 COMMUNITY SERVICES/PRE-K & DAYCARE					
01 000 000 800 3300 110	PRE SCHOOL SALARIES	68,119.68	5,676.64	39,736.48	28,383.20
01 000 000 800 3300 130	PRESCHOOL SUBS/AIDES	24,276.68	1,822.99	13,117.27	11,159.41
01 000 000 800 3300 210	PRESCHOOL HEALTH INSURANCE	20,387.91	2,008.38	13,324.19	7,063.72
01 000 000 800 3300 220	PRESCHOOL FICA	8,194.42	667.07	4,645.78	3,548.64

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01 000 000 800 3300 230	PRESCHOOL TFFR/PERS	19,311.34	1,660.98	11,634.08	7,677.26
01 000 000 800 3300 300	PRESCHOOL PURCHASED PROF SERVICES	0.00	0.00	0.00	0.00
01 000 000 800 3300 430	PRESCHOOL CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 800 3300 580	PRESCHOOL TRAVEL	250.00	0.00	0.00	250.00
01 000 000 800 3300 611	PRESCHOOL SUPPLIES	1,200.00	0.00	1,123.36	76.64
01 000 000 800 3300 618	PRESCHOOL FREIGHT	100.00	0.00	79.04	20.96
01 000 000 800 3300 640	PRESCHOOL BOOKS	1,200.00	0.00	1,027.13	172.87
01 000 000 800 3300 670	PRESCHOOL SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 800 3300 730	PRE SCHOOL EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 800 3300 800	PRESCHOOL Dues, Membership, Registration	200.00	0.00	0.00	200.00
3300	COMMUNITY SERVICES/PRE-K & DAYCARE	143,240.03	11,836.06	84,687.33	58,552.70
800	COMMUNITY SERVICES	143,240.03	11,836.06	84,687.33	58,552.70
3300	COMMUNITY SERVICES/PRE-K & DAYCARE				
01 000 000 890 3300 110	DAYCARE SALARIES	0.00	0.00	0.00	0.00
01 000 000 890 3300 130	DAYCARE SUBS/AIDS	168,168.15	18,702.67	129,951.84	38,216.31
01 000 000 890 3300 210	DAYCARE HEALTH INSURANCE	63,367.08	7,249.90	46,812.58	16,554.50
01 000 000 890 3300 220	DAYCARE FICA	17,712.45	1,680.22	11,628.65	6,083.80
01 000 000 890 3300 230	DAYCARE PERS	27,344.14	2,817.58	19,720.62	7,623.52
01 000 000 890 3300 290	DAYCARE OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00
01 000 000 890 3300 300	DAYCARE PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 000 000 890 3300 410	DAYCARE UTILITY SERVICES	0.00	0.00	0.00	0.00
01 000 000 890 3300 430	DAYCARE REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00
01 000 000 890 3300 450	DAYCARE CONSTRUCTION	0.00	0.00	0.00	0.00
01 000 000 890 3300 580	DAYCARE TRAVEL	0.00	0.00	0.00	0.00
01 000 000 890 3300 611	DAYCARE SUPPLIES	5,000.00	225.71	1,497.13	3,502.87
01 000 000 890 3300 618	DAYCARE FREIGHT	100.00	0.00	0.00	100.00
01 000 000 890 3300 640	DAYCARE BOOKS	0.00	0.00	0.00	0.00
01 000 000 890 3300 670	DAYCARE SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 890 3300 730	DAYCARE EQUIPMENT	0.00	0.00	46.74	(46.74)
01 000 000 890 3300 800	DAYCARE DUES, MEMBERSHIPS, REGISTRATION	500.00	0.00	738.00	(238.00)
3300	COMMUNITY SERVICES/PRE-K & DAYCARE	282,191.82	30,676.08	210,395.56	71,796.26
890	DAYCARE	282,191.82	30,676.08	210,395.56	71,796.26
3100	FOOD SERVICES				
01 000 000 910 3100 120	SALARIES	0.00	(1,609.22)	19,699.76	(19,699.76)
01 000 000 910 3100 210	HEALTH INSURANCE	0.00	0.00	5,437.44	(5,437.44)
01 000 000 910 3100 220	FICA	0.00	(123.11)	1,632.27	(1,632.27)
01 000 000 910 3100 230	PERS	0.00	(218.15)	2,961.12	(2,961.12)
01 000 000 910 3100 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 910 3100 890	OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICES	0.00	(1,950.48)	29,730.59	(29,730.59)
910	FOOD SERVICES	0.00	(1,950.48)	29,730.59	(29,730.59)
1000	INSTRUCTION				
01 068 000 261 1000 110 2024	SALARIES	89,193.05	8,511.46	57,972.42	31,220.63
01 068 000 261 1000 210 2024	HEALTH INSURANCE	17,388.08	1,776.70	10,841.54	6,546.54
01 068 000 261 1000 220 2024	FICA	6,822.95	601.90	4,163.14	2,659.81
01 068 000 261 1000 230 2024	TFFR	20,115.94	1,919.70	13,075.10	7,040.84
01 068 000 261 1000 300 2024	PURCHASED SERVICES	67,102.00	0.00	52,173.80	14,928.20
1000	INSTRUCTION	200,622.02	12,809.76	138,226.00	62,396.02
261	TITLE I PROGRAMS	200,622.02	12,809.76	138,226.00	62,396.02
1000	INSTRUCTION				
01 082 000 298 1000 300 2023	PURCHASED SERVICES	216.00	0.00	216.00	0.00
01 082 000 298 1000 300 2024	PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 082 000 298 1000 580 2023	TRAVEL	0.00	0.00	0.00	0.00
01 082 000 298 1000 810 2023	DUES & FEES	0.00	0.00	0.00	0.00
1000	INSTRUCTION	216.00	0.00	216.00	0.00
298	OTHER FEDERAL PROGRAMS	216.00	0.00	216.00	0.00
1000	INSTRUCTION				
01 089 040 298 1000 730	EQUIPMENT	1,316.00	0.00	1,316.00	0.00
1000	INSTRUCTION	1,316.00	0.00	1,316.00	0.00
298	OTHER FEDERAL PROGRAMS	1,316.00	0.00	1,316.00	0.00
1000	INSTRUCTION				
01 095 000 342 1000 300	PURCHASED SERVICES	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
342	CONSUMER & HOME MAKING	0.00	0.00	0.00	0.00
1000	INSTRUCTION				
01 103 020 298 1000 580	TRAVEL	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00
298	OTHER FEDERAL PROGRAMS	0.00	0.00	0.00	0.00
1000	INSTRUCTION				
01 120 020 298 1000 640	SUPPLIES	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00
298	OTHER FEDERAL PROGRAMS	0.00	0.00	0.00	0.00
1000	INSTRUCTION				
01 200 000 298 1000 110	SALARIES	40,684.43	3,390.02	23,730.14	16,954.29
01 200 000 298 1000 210	HEALTH INSURANCE	6,769.41	580.88	3,999.12	2,770.29
01 200 000 298 1000 220	FICA	3,370.98	267.66	1,871.77	1,499.21
01 200 000 298 1000 230	TFFR	6,175.18	764.58	5,352.06	823.12
01 200 000 298 1000 300	PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 200 000 298 1000 610	SUPPLIES	3,000.00	0.00	399.00	2,601.00
1000	INSTRUCTION	60,000.00	5,003.14	35,352.09	24,647.91
298	OTHER FEDERAL PROGRAMS	60,000.00	5,003.14	35,352.09	24,647.91
01	GENERAL FUND	11,744,756.13	912,980.54	7,727,131.12	4,017,625.01

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
02	SPECIAL FUND				
6300	TRANSFERS TO OTHER FUNDS				
02 000 000 000 6300 920	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00
6300	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
02	SPECIAL FUND	0.00	0.00	0.00	0.00

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
03	CAPITAL PROJECTS				
1000	INSTRUCTION				
03 000 000 000 1000 700	PROPERTY	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00
2513	RECEIVING & DISBURSING FUNDS				
03 000 000 000 2513 810	DUES & FEES	0.00	0.00	0.00	0.00
2513	RECEIVING & DISBURSING FUNDS	0.00	0.00	0.00	0.00
4100	FACILITY ACQ (BUILDING/LAND)				
03 000 000 000 4100 710	LAND AND IMPROVEMENTS	0.00	0.00	0.00	0.00
03 000 000 000 4100 720	BUILDING ACQUISITION	0.00	0.00	0.00	0.00
03 000 000 000 4100 721	BUILDING ACQUISITION-ATH COMPLEX	0.00	0.00	0.00	0.00
03 000 000 000 4100 730	EQUIPMENT	0.00	0.00	0.00	0.00
4100	FACILITY ACQ (BUILDING/LAND)	0.00	0.00	0.00	0.00
4210	CONSTRUCTION SERVICE (BY STAF)				
03 000 000 000 4210 610	MAINTENANCE AND FEES-STAFF HOUSING	20,000.00	0.00	11,995.14	8,004.86
03 000 000 000 4210 611	SUPPLIES	0.00	0.00	0.00	0.00
03 000 000 000 4210 650	SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	0.00	0.00
03 000 000 000 4210 710	LAND & BLDGS-SPEC ASSESSMENT	0.00	0.00	0.00	0.00
03 000 000 000 4210 730	EQUIPMENT	0.00	0.00	0.00	0.00
03 000 000 000 4210 733	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00
4210	CONSTRUCTION SERVICE (BY STAF)	20,000.00	0.00	11,995.14	8,004.86
4220	CONST SERVICE (BY CONTRACTOR)				
03 000 000 000 4220 435	CONSTRUCTION SERVICES	1,094,065.87	18,044.45	828,034.48	266,031.39
4220	CONST SERVICE (BY CONTRACTOR)	1,094,065.87	18,044.45	828,034.48	266,031.39
6200	SCHOOL CONST LOAN REPAYMENTS				
03 000 000 000 6200 830	INTEREST PAYABLE	0.00	0.00	0.00	0.00
03 000 000 000 6200 910	PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	1,114,065.87	18,044.45	840,029.62	274,036.25
6200	SCHOOL CONST LOAN REPAYMENTS				
03 161 000 000 6200 810	DUES & FEES	0.00	0.00	0.00	0.00
03 161 000 000 6200 830	INTEREST PAYMENTS ON BONDS	0.00	0.00	0.00	0.00
03 161 000 000 6200 910	PRINCIPAL PAYMENTS ON BONDS	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
03	CAPITAL PROJECTS	1,114,065.87	18,044.45	840,029.62	274,036.25

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
04	DEBT SERVICE				
6100	DEBT SERVICE PAYMENTS				
04 000 000 000 6100 330	PROFESSIONAL SERVICES	0.00	0.00	5,000.00	(5,000.00)
04 000 000 000 6100 810	DUES & FEES	0.00	0.00	500.00	(500.00)
04 000 000 000 6100 830	INTEREST	453,837.50	0.00	386,387.52	67,449.98
04 000 000 000 6100 910	REDEMPTION OF PRINCIPAL	900,000.00	0.00	900,000.00	0.00
6100	DEBT SERVICE PAYMENTS	1,353,837.50	0.00	1,291,887.52	61,949.98
6300	TRANSFERS TO OTHER FUNDS				
04 000 000 000 6300 920	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00
6300	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	1,353,837.50	0.00	1,291,887.52	61,949.98
6200	SCHOOL CONST LOAN REPAYMENTS				
04 161 000 000 6200 830	INTEREST	0.00	0.00	0.00	0.00
04 161 000 000 6200 910	REDEMPTION OF PRINCIPAL	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
04	DEBT SERVICE	1,353,837.50	0.00	1,291,887.52	61,949.98

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
Grand Total:		14,212,659.50	931,024.99	9,859,048.26	4,353,611.24

Cash Receipt Listing by Received From

Posted; Entries to Include Entries with Amounts; Fund Number 01, 03, 04; Processing
Month 03/2025

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
26589	AFLAC AFLAC	03/11/2025	UNCLAIMED CHECK FROM 2021	01 000 1990	MISC INCOME	1,162.16
AFLAC AFLAC Total:						1,162.16
26636	AMERHEART AMERICAN HEART ASSN.	03/19/2025	GRANT-NURSING SUPPLIES	01 000 000 200 2835 610	SUPPLIES	2,500.00
AMERHEART AMERICAN HEART ASSN. Total:						2,500.00
26637	BRAVERA BRAVERA	03/31/2025	INTEREST EARNED	01 000 1510	INTEREST EARNED	107.86
26640	BRAVERA BRAVERA	03/31/2025	INTEREST EARNED	01 000 1510	INTEREST EARNED	21,498.21
26641	BRAVERA BRAVERA	03/31/2025	INTEREST EARNED	01 000 1510	INTEREST EARNED	1.87
BRAVERA BRAVERA Total:						21,607.94
26610	CONOCO CONOCO PHILLIPS	03/26/2025	OIL ROYALTY	01 000 1950	OIL ROYALTY	197.09
CONOCO CONOCO PHILLIPS Total:						197.09
26584	CONTINENT CONTINENTAL RESOURCES	03/11/2025	OIL ROYALTIES	01 000 1950	OIL ROYALTY	63,923.58
26585	CONTINENT CONTINENTAL RESOURCES	03/11/2025	OIL ROYALTIES	01 000 1950	OIL ROYALTY	2,333.22
CONTINENT CONTINENTAL RESOURCES Total:						66,256.80
26611	CTE CAREER & TECH ED	03/26/2025	CTE IN MEMORIAL HALL EXPENSE REIMBURSEME	01 000 000 310 1000 580	TRAVEL	53.93
26611	CTE CAREER & TECH ED	03/26/2025	CTE IN MEMORIAL HALL EXPENSE REIMBURSEME	01 000 000 000 2700 627	DIESEL	101.66
26611	CTE CAREER & TECH ED	03/26/2025	CTE IN MEMORIAL HALL EXPENSE REIMBURSEME	01 000 000 310 1000 580	TRAVEL	107.86
CTE CAREER & TECH ED Total:						263.45
26594	DAYCARE DAYCARE	03/11/2025	DAYCARE PMTS-ONLINE	01 000 1801	DAYCARE	9,129.00
26615	DAYCARE DAYCARE	03/26/2025	DAYCARE FEES-CKS	01 000 1801	DAYCARE	238.00
26619	DAYCARE DAYCARE	03/26/2025	DAYCARE PMTS-ONLINE	01 000 1801	DAYCARE	3,951.00
DAYCARE DAYCARE Total:						13,318.00
26609	DPI DEPT OF PUBLIC INSTRUCTION	03/26/2025	TITLE I REIMBURSEMENT	01 000 4510	TITLE I PROGRAM AID	18,184.76
26639	DPI DEPT OF PUBLIC INSTRUCTION	03/31/2025	APR 2025 STATE AID & TRANSPORTATION	01 000 3110	STATE AID	50,416.69
26639	DPI DEPT OF PUBLIC INSTRUCTION	03/31/2025	APR 2025 STATE AID & TRANSPORTATION	01 000 3130	TRANSPORTATION AID	18,556.47
DPI DEPT OF PUBLIC INSTRUCTION Total:						87,157.92

Cash Receipt Listing by Received FromPosted; Entries to Include Entries with Amounts; Fund Number 01, 03, 04; Processing
Month 03/2025

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
26588	DUKADER DUKART DERRICK	03/11/2025	MEAT PROCESSING FEES	01 000 000 310 1000 611	SUPPLIES	366.00
					DUKADER DUKART DERRICK Total:	366.00
26593	DUNNCO DUNN COUNTY AUDITOR	03/06/2025	GENERAL, BLDG, BONDS	01 000 1110	GENERAL-DISTRICT PROPERTY TAX	3,054,373.03
26593	DUNNCO DUNN COUNTY AUDITOR	03/06/2025	GENERAL, BLDG, BONDS	03 000 1161	PROPERTY TAXES	512,494.32
26593	DUNNCO DUNN COUNTY AUDITOR	03/06/2025	GENERAL, BLDG, BONDS	04 000 1171	SINKING AND INTEREST #2	994,333.04
26616	DUNNCO DUNN COUNTY AUDITOR	03/17/2025	FLOOD CONTROL	01 000 4220	FLOOD CONTROL	211,791.75
26613	DUNNCO DUNN COUNTY AUDITOR	03/26/2025	2025 SCHOOL GRANT-BOND DEBT	04 000 1171	SINKING AND INTEREST #2	6,756,598.24
					DUNNCO DUNN COUNTY AUDITOR Total:	11,529,590.38
26608	HOTLUNCH HOT LUNCH ACCOUNT	03/26/2025	FEB 2025 WAGE & BENEFIT REIMBURSEMENT	01 000 000 910 3100 120	SALARIES	21,308.98
26608	HOTLUNCH HOT LUNCH ACCOUNT	03/26/2025	FEB 2025 WAGE & BENEFIT REIMBURSEMENT	01 000 000 910 3100 210	HEALTH INSURANCE	5,437.44
26608	HOTLUNCH HOT LUNCH ACCOUNT	03/26/2025	FEB 2025 WAGE & BENEFIT REIMBURSEMENT	01 000 000 910 3100 220	FICA	1,755.38
26608	HOTLUNCH HOT LUNCH ACCOUNT	03/26/2025	FEB 2025 WAGE & BENEFIT REIMBURSEMENT	01 000 000 910 3100 230	PERS	3,179.27
					HOTLUNCH HOT LUNCH ACCOUNT Total:	31,681.07
26587	LIMEROCK LIME ROCK RESOURCES	03/11/2025	OIL ROYALTIES	01 000 1950	OIL ROYALTY	111.70
					LIMEROCK LIME ROCK RESOURCES Total:	111.70
26586	MARATHON MARATHON OIL CO	03/11/2025	OIL ROYALTIES	01 000 1950	OIL ROYALTY	116.50
					MARATHON MARATHON OIL CO Total:	116.50
26591	NDDOH ND Department of Health	03/03/2025	CHILDCARE ASSISTANCE PROGRAM	01 000 1801	DAYCARE	2,385.00
26592	NDDOH ND Department of Health	03/07/2025	CHILDCARE ASSISTANCE PROGRAM	01 000 1801	DAYCARE	768.00
26638	NDDOH ND Department of Health	03/31/2025	DAYCARE ASSISTANCE	01 000 1801	DAYCARE	2,202.00
					NDDOH ND Department of Health Total:	5,355.00

Cash Receipt Listing by Received FromPosted; Entries to Include Entries with Amounts; Fund Number 01, 03, 04; Processing
Month 03/2025

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
26612	NDHEALTH ND HEALTH AND HUMAN SERVICES	03/26/2025	BEST IN CLASS GRANT REIMBURSEMENT	01 200 4590	BEST IN CLASS GRANT	18,000.00
NDHEALTH ND HEALTH AND HUMAN SERVICES Total:						18,000.00
26583	PRE PRESCHOOL FEES	03/11/2025	PRESCHOOL FEES-CKS	01 000 1800	PRE SCHOOL	1,098.00
26596	PRE PRESCHOOL FEES	03/11/2025	PRESCHOOL FEES-REVTRAK	01 000 1800	PRE SCHOOL	1,733.00
26621	PRE PRESCHOOL FEES	03/26/2025	PRESCHOOL FEES-REVTRAK	01 000 1800	PRE SCHOOL	1,200.00
PRE PRESCHOOL FEES Total:						4,031.00
26582	RENTAL RENTAL INCOME FROM STAFF HOUSING	03/11/2025	STAFF RENTAL PMTS-CKS	03 000 1540	RENTAL INCOME SCHOOL HOUSING	3,350.00
26595	RENTAL RENTAL INCOME FROM STAFF HOUSING	03/11/2025	STAFF RENTAL PMTS-ONLINE	03 000 1540	RENTAL INCOME SCHOOL HOUSING	3,000.00
26614	RENTAL RENTAL INCOME FROM STAFF HOUSING	03/26/2025	STAFF RENTAL PMTS-CKS	03 000 1540	RENTAL INCOME SCHOOL HOUSING	650.00
26620	RENTAL RENTAL INCOME FROM STAFF HOUSING	03/26/2025	STAFF RENTAL PMTS-ONLINE	03 000 1540	RENTAL INCOME SCHOOL HOUSING	650.00
RENTAL RENTAL INCOME FROM STAFF HOUSING Total:						7,650.00
26617	STATETREAS STATE TREASURER - ND	03/21/2025	OIL & GAS PRODUCTION TAX	01 000 2210	OIL & GAS PRODUCTION TAX	227,772.89
26618	STATETREAS STATE TREASURER - ND	03/26/2025	OIL & GAS PRODUCTION TAX- MCKENZIE COUNTY	01 000 2210	OIL & GAS PRODUCTION TAX	2,478.24
STATETREAS STATE TREASURER - ND Total:						230,251.13
26590	UNION UNION BANK OF HALLIDAY	03/11/2025	INTEREST EARNED-GEN FUND CD	01 000 1510	INTEREST EARNED	13,013.99
26597	UNION UNION BANK OF HALLIDAY	03/11/2025	ADJUSTMENT TO RCPT 26590- INTEREST EARNED	01 000 1510	INTEREST EARNED	6.00
UNION UNION BANK OF HALLIDAY Total:						13,019.99

Summary TotalsAccount Type

Subtotal Revenue	11,997,825.61
Subtotal Expense	34,810.52
Subtotal General Ledger	
Account Total	12,032,636.13

Cash Accounts

01 101	3,761,560.53
03 101	520,144.32
04 101	7,750,931.28
Total:	12,032,636.13

Receivable Accounts

Balance Sheet - Combined

Period Ending: March 2025

Annual; Processing Month 03/2025; Fund Number 01, 02, 03, 04

	<u>01 GENERAL FUND</u>	<u>02 SPECIAL FUND</u>	<u>03 CAPITAL PROJECTS</u>	<u>04 DEBT SERVICE</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources					
Current Assets					
101 CASH IN BANK	6,204,778.30	478,526.17	4,451,843.39	8,506,970.46	19,642,118.32
102 FLEX ACCOUNT	11,874.11	0.00	0.00	0.00	11,874.11
110 DUE FROM OTHER FUNDS	954.97	0.00	0.00	0.00	954.97
111 INVESTMENTS	1,373,051.89	558,709.68	0.00	0.00	1,931,761.57
114 INTEREST REC ON INVESTMENTS	700.00	400.00	0.00	0.00	1,100.00
121 TAXES RECEIVABLE	105,980.65	0.00	18,339.52	39,677.00	163,997.17
141 INTERGOV ACCOUNTS RECEIVABLE	132,071.27	0.00	0.00	0.00	132,071.27
153 ACCOUNTS RECEIVABLE	(132,071.27)	0.00	0.00	0.00	(132,071.27)
181 PREPAID EXPENSE	55,829.15	0.00	0.00	0.00	55,829.15
Current Assets	7,753,169.07	1,037,635.85	4,470,182.91	8,546,647.46	21,807,635.29
Total Assets and Deferred Outflows of Resources	7,753,169.07	1,037,635.85	4,470,182.91	8,546,647.46	21,807,635.29
Total Liabilities, Deferred Inflows of Resources, and Fund Equity					
Current Liabilities					
402 DUE TO OTHER FUNDS	68.48	0.00	0.00	0.00	68.48
461 SALARIES-BENEFITS PAYABLE	52,842.39	0.00	0.00	0.00	52,842.39
462 PAYFLEX PAYABLE	3,830.01	0.00	0.00	0.00	3,830.01
472 FICA PAYABLE	3,796.60	0.00	0.00	0.00	3,796.60
473 RETIREMENT PAYABLE	98,782.73	0.00	0.00	0.00	98,782.73
474 INSURANCE PAYABLE	7,568.15	0.00	0.00	0.00	7,568.15
475 FIT PAYABLE	3,353.56	0.00	0.00	0.00	3,353.56
476 SIT PAYABLE	2,786.00	0.00	0.00	0.00	2,786.00
477 TSA PAYABLE	2,440.69	0.00	0.00	0.00	2,440.69
478 DUES PAYABLE	1,703.77	0.00	0.00	0.00	1,703.77
479 FLEX PAYABLE	12,610.14	0.00	0.00	0.00	12,610.14
481 DEFERRED REVENUES	92,451.31	0.00	15,987.80	34,182.92	142,622.03
Current Liabilities	282,233.83	0.00	15,987.80	34,182.92	332,404.55
Fund Balance					
770 UNRESERVED FUND BALANCE	7,470,935.24	1,037,635.85	4,454,195.11	8,512,464.54	21,475,230.74

Balance Sheet - Combined
Period Ending: March 2025

Annual; Processing Month 03/2025; Fund Number 01, 02, 03, 04

	<u>01 GENERAL</u> <u>FUND</u>	<u>02 SPECIAL FUND</u>	<u>03 CAPITAL</u> <u>PROJECTS</u>	<u>04 DEBT</u> <u>SERVICE</u>	<u>Total</u>
Fund Balance	7,470,935.24	1,037,635.85	4,454,195.11	8,512,464.54	21,475,230.74
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	7,753,169.07	1,037,635.85	4,470,182.91	8,546,647.46	21,807,635.29

b. Personnel Reports

1. Corrected Teacher Contract - Karter Kleeman (2024-2025)
2. New Hires
 1. Becky Buchmann - Elementary Volleyball Coach (2024-2025)
3. Resignations:
 1. Troy Lecoe - Elementary Paraprofessional
 2. Dani Hasek - Elementary Girls' Basketball Coach
 3. Greg Pruitt - Elementary Girls' Basketball Coach
 4. Breilyn Conrad - Elementary Girls' Basketball Coach
 5. Holly Schmidt - JH Volleyball Coach
 6. Makaela Bollar - Daycare Aide
 7. Tara Milner - JH Volleyball Coach

Troy Lecoce
11519 36x St SW
Dickinson, ND 58601
March 18, 2025

Andrew Cook
Elementary Principal
Killdeer Public School
101 High St NW
Killdeer, ND 58640

Dear Andrew Cook:

Please accept this letter as a formal notice of resignation from my position as paraprofessional at Killdeer Public School effective 3/28/25.

I appreciate the opportunities for growth and development you have provided during my tenure at Killdeer Public School and thank you for your guidance and support. However, at this point in my career and life, I am needing to accept another job to be closer to my family during recovery after surgery. With two of my daughters having surgery, I am needing to help transport until the end of the school year, which does not allow me to best fulfill my current paraprofessional duties.

I have enjoyed my time at Killdeer Public School working with the students and the staff. My injuries during my time working at the school have not allowed me to be used to my full potential. My injuries have also burdened many things in my life during this time which have influenced my decision to resign.

In the future, I would be interested in substitute teaching and other opportunities for the 2025-26 school year. Please let me know how I can be of help during the transition period. I wish you all the best for the remainder of the school year.

Sincerely,
Troy Lecoce
Troy Lecoce



Outlook

Fw: Elementary Basketball

From Nick Walker <Nicholas.Walker@k12.nd.us>
Date Wed 3/26/2025 8:40 AM
To Rhonda Zastoupil <Rhonda.Zastoupil@k12.nd.us>

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Breilyn Riggin <breilynriggin@yahoo.com>
Sent: Wednesday, March 26, 2025 8:32:24 AM
To: Nick Walker <Nicholas.Walker@k12.nd.us>
Subject: Elementary Basketball

Good Morning,
I will not be able to coach elementary girls basketball this coming 2025 season. Thank you so much for allowing me to coach the last three years! It was such a joy to watch the girls skill grow over the years.

Thank you
Breilyn Conrad

[Sent from Yahoo Mail for iPhone](#)

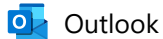
To Whom It May Concern,

With great displeasure I write this letter to notify the athletic department of my resignation as coach of the Killdeer Elementary girls basketball program. I have thoroughly enjoyed coaching this age group this past season. With the birth of my son coming one month prior to the beginning of the season, I don't believe coaching would be in my best interest at this time. I will continue to help mentor and shape these young women throughout the year, just not as member of their coaching staff.

Sincerely,

A handwritten signature in black ink that reads "Dani Hasek". The script is cursive and fluid, with the first name "Dani" and last name "Hasek" clearly distinguishable.

Dani Hasek



Fw:

From Nick Walker <Nicholas.Walker@k12.nd.us>
Date Wed 3/26/2025 8:27 AM
To Rhonda Zastoupil <Rhonda.Zastoupil@k12.nd.us>

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Greg Pruitt <Greg.Pruitt@k12.nd.us>
Sent: Wednesday, March 26, 2025 8:25:32 AM
To: Nick Walker <Nicholas.Walker@k12.nd.us>; Taylor Conrad <Taylor.Conrad@k12.nd.us>
Subject: Re:

Good morning,

I am sorry for the late response. I am going to resign from the girl's elementary position for the 2025 season. Thank you for the opportunity.

Coach Pruitt

From: Nick Walker <Nicholas.Walker@k12.nd.us>
Sent: Tuesday, March 18, 2025 7:27 PM
To: Greg Pruitt <Greg.Pruitt@k12.nd.us>; breilynriggin@yahoo.com <breilynriggin@yahoo.com>; Dani Sadowsky <dmsadowsky1@gmail.com>; Holly Schmidt <Holly.Schmidt@k12.nd.us>; Lou Dobitz <Lou.Dobitz@k12.nd.us>; Sean Elkins <Sean.Elkins@k12.nd.us>; Tanner Binstock <Tanner.Binstock1@k12.nd.us>; Andy Murphy <Andy.Murphy@k12.nd.us>; Maleah Schmeling <Maleah.Schmeling@k12.nd.us>; Lindsay Kluver <Lindsay.Kluver@k12.nd.us>; Tess Tuhy <Tess.Tuhy@k12.nd.us>; Shantel Lorenz <Shantel.Lorenz@k12.nd.us>
Subject:

Good evening everyone. I am just gauging interested levels in returning to coach at the jh and elem level next year. If you are not planning to return thank u for coaching and as per school policy please send a me a text or email with a brief reaignation notice. The faster we post these in the spring the better chance we have to fill them.

Thanks
Nick

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

03/25/2025

Dear Mr. Walker

I hope this message finds you well. I am writing to formally resign from my position as the Junior High volleyball coach. This decision was not easy, but I believe it is the best step for me at this time.

I want to express my sincere gratitude for the opportunity to coach. The experiences I shared with the teams and the support from the school community have been invaluable.

Thank you for your understanding, and I wish the program continued success in the future.

Best regards,

Holly Schmidt



Outlook

Fw: Immediate Resignation

From Jana Smith <Jana.Smith@k12.nd.us>
Date Mon 3/31/2025 10:16 AM
To Rhonda Zastoupil <Rhonda.Zastoupil@k12.nd.us>

Get [Outlook for iOS](#)

From: Makaela Burgess <cutencountry09@gmail.com>
Sent: Sunday, March 30, 2025 5:04:57 PM
To: Jana Smith <Jana.Smith@k12.nd.us>; Jeff Simmons <Jeff.Simmons@k12.nd.us>; Andrew Cook <Andrew.Cook@k12.nd.us>
Subject: Immediate Resignation

Some people who received this message don't often get email from cutencountry09@gmail.com. [Learn why this is important](#)

To whom it may concern,

I regret to inform you that I must resign from my position as a Daycare Aide with Killdeer Public School District effective immediately. Over the last few months, I have come to learn that the district is not aligned with my values, as well as my need for a better work/life balance.

I want to assure you that this decision was not made lightly. I understand that this may put the team in a difficult position, but I need to do what is best for my family and my mental health.

Thank you for your understanding.

Sincerely,

Makaela Bollar

c. Food Service Reports

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund
Number 05

Fund: 05 SCHOOL FOOD SERVICES

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 770			UNRESERVED FUND BALANCE			*Previous Balance				69,576.15
05 770			UNRESERVED FUND BALANCE							
05 000 1510			INTEREST EARNED							
03/31/2025	CR	26634			INTEREST EARNED	BRAVERA	0.00	127.43		
05 000 1611			STUDENT MEALS							
03/10/2025	CD	POELEM-03249 20250310	3	8738	REFUND LUNCH-MOVED	MANRIQUEZ, MAIDA	0.00	(39.25)		
03/18/2025	CR	26602			STUDENT MEALS	DIAZ, KERRY M	0.00	3,396.90		
03/18/2025	CR	26603			REVTRAK STUDENT MEALS	DIAZ, KERRY M	0.00	7,581.15		
03/18/2025	CR	26604			ONLINE STUDENT MEAL	DIAZ, KERRY M	0.00	100.00		
03/28/2025	CR	26625			STUDENT MEALS	DIAZ, KERRY M	0.00	1,986.00		
03/28/2025	CR	26627			REVTRAK STUDENT MEALS	DIAZ, KERRY M	0.00	2,905.00		
05 000 1620			ADULT MEALS							
03/18/2025	CR	26602			ADULT MEALS	DIAZ, KERRY M	0.00	366.50		
03/18/2025	CR	26604			ONLINE ADULT MEALS	DIAZ, KERRY M	0.00	358.50		
03/28/2025	CR	26625			ADULT MEALS	DIAZ, KERRY M	0.00	205.00		
03/28/2025	CR	26626			ONLINE ADULT MEALS	DIAZ, KERRY M	0.00	521.50		
05 000 4550			FEDERAL REIMBURSEMENT							
03/13/2025	CR	26622			FEDERAL REIMBURSEMENT	DEPT OF PUBLIC INSTRUCTION	0.00	14,328.15		
05 000 000 910 3100 120			SALARIES							
03/10/2025	CD	ELEM-02551 20250310	3	8737	Salaries	KILLDEER PUBLIC SCHOOL-GEN FUN	21,308.98	0.00		
05 000 000 910 3100 210			HEALTH INSURANCE							
03/10/2025	CD	ELEM-02551 20250310	3	8737	Health Insurance	KILLDEER PUBLIC SCHOOL-GEN FUN	5,437.44	0.00		
05 000 000 910 3100 220			FICA & MEDICARE							
03/10/2025	CD	ELEM-02551 20250310	3	8737	FICA	KILLDEER PUBLIC SCHOOL-GEN FUN	1,755.38	0.00		
05 000 000 910 3100 230			PERS							
03/10/2025	CD	ELEM-02551 20250310	3	8737	PERS	KILLDEER PUBLIC SCHOOL-GEN FUN	3,179.27	0.00		
05 000 000 910 3100 610			FOOD							
03/10/2025	CD	POELEM-03261 20250310	3	8736	FOOD	HINRICHS SUPER VALU	4.98	0.00		
03/10/2025	CD	POELEM-03256 20945	3	8734	FOOD INV#20945	DEPARTMENT OF PUBLIC INSTRUCTION CKEN11	1,222.13	0.00		
03/10/2025	CD	ELEM-02578 2372	3	8735	Hamburger from Dunn Burgers	DUNN BURGERS	2,310.00	0.00		
03/11/2025	CD	POELEM-03265 20250311	3	8739	FOOD 3363294	PEPSI COLA BOTTLING COMPANY	402.00	0.00		
03/11/2025	CD	POELEM-03265 20250311	3	8739	FOOD 3362931	PEPSI COLA BOTTLING COMPANY	899.24	0.00		
03/11/2025	CD	POELEM-03265 20250311	3	8739	FOOD 3362692	PEPSI COLA BOTTLING COMPANY	631.04	0.00		
03/11/2025	CD	POELEM-03265 20250311	3	8739	FOOD 3362930	PEPSI COLA BOTTLING COMPANY	365.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 SCHOOL FOOD SERVICES

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>								
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
03/11/2025	CD	POELEM-03267 20250311	3	8741	FOOD 3663364	US FOODS	556.08	0.00		
03/11/2025	CD	POELEM-03267 20250311	3	8741	FOOD 3853450	US FOODS	411.47	0.00		
03/11/2025	CD	POELEM-03267 20250311	3	8741	FOOD 3745617	US FOODS	1,346.96	0.00		
03/11/2025	CD	POELEM-03267 20250311	3	8741	FOOD 3837213	US FOODS	28.32	0.00		
03/11/2025	CD	POELEM-03267 20250311	3	8741	FOOD 3853449	US FOODS	738.42	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FOOD 295878054	SYSCO NORTH DAKOTA, INC	2,147.99	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FOOD 295872224	SYSCO NORTH DAKOTA, INC	982.02	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FEE 19534216S	SYSCO NORTH DAKOTA, INC	2.01	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FOOD 295878053	SYSCO NORTH DAKOTA, INC	2,163.39	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FOOD 295872223	SYSCO NORTH DAKOTA, INC	2,296.98	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	FEE 19534227S	SYSCO NORTH DAKOTA, INC	1.32	0.00		
03/18/2025	CR	26602			FOOD	DIAZ, KERRY M	(617.00)	0.00		
03/25/2025	CD	POELEM-03289 20250325	3	8743	FOOD 3070120	PEPSI COLA BOTTLING COMPANY	342.10	0.00		
03/25/2025	CD	POELEM-03289 20250325	3	8743	FOOD 3070119	PEPSI COLA BOTTLING COMPANY	683.14	0.00		
03/25/2025	CD	POELEM-03289 20250325	3	8743	FOOD 3363293	PEPSI COLA BOTTLING COMPANY	764.54	0.00		
03/25/2025	CD	POELEM-03291 20250325	3	8746	FOOD 3939613	US FOODS	609.26	0.00		
03/25/2025	CD	POELEM-03291 20250325	3	8746	FOOD 3995645	US FOODS	128.79	0.00		
03/25/2025	CD	POELEM-03291 20250325	3	8746	FOOD 3939614	US FOODS	529.92	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	FOOD 295886002	SYSCO NORTH DAKOTA, INC	1,199.79	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	FOOD 295881967	SYSCO NORTH DAKOTA, INC	2,783.65	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	FOOD 295886003	SYSCO NORTH DAKOTA, INC	1,527.64	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	FOOD 295881968	SYSCO NORTH DAKOTA, INC	1,566.47	0.00		
03/26/2025	CR	26632			FOOD	PREMIERE,	(23.00)	0.00		
03/26/2025	CR	26633			FOOD	PREMIERE,	(26.95)	0.00		
05 000 000 910 3100 611		SUPPLIES								
03/11/2025	CD	POELEM-03267 20250311	3	8741	DISPOSABLES 3745617	US FOODS	133.56	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund
Number 05

Fund: 05 SCHOOL FOOD SERVICES

Chart of Account Number		Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
03/11/2025	CD	POELEM-03266 20250311	3	8740	DISPOSABLES 295878053	SYSCO NORTH DAKOTA, INC	32.60	0.00		
03/11/2025	CD	POELEM-03266 20250311	3	8740	DISPOSABLES 295872223	SYSCO NORTH DAKOTA, INC	20.15	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	DISPOSABLES 295886002	SYSCO NORTH DAKOTA, INC	124.66	0.00		
03/25/2025	CD	POELEM-03290 20250325	3	8745	DISPOSABLES 295886003	SYSCO NORTH DAKOTA, INC	368.26	0.00		
03/25/2025	CD	POELEM-03279 953670	3	8744	TEMP DET, TEMP RINSE	STEIN'S INC.	306.63	0.00		
03/25/2025	CD	POELEM-03286 20250325	3	8742	BLUE SHRINKLESS LOOP MOP	COLE PAPERS INC.	90.70	0.00		
05 000 000 910 3100 810					DUES & FEES					
03/28/2025	GJ				MAR 2025 REVTRAK FEES-HL		395.59	0.00		
05 770					UNRESERVED FUND BALANCE	*Current Activity				(27,294.04)
						*Ending Balance:	59,130.92	31,836.88	0.00	42,282.11
						Fund Total: 05	59,130.92	31,836.88	0.00	42,282.11

Balance Sheet

Period Ending: March 2025

Annual; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund
Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 SCHOOL FOOD SERVICES				
<u>Current Assets</u>				
05 101	CASH	70,531.12	(27,294.04)	43,237.08
	Current Assets Subtotal:	70,531.12	(27,294.04)	43,237.08
Total Assets and Deferred Outflows of Resources:		70,531.12	(27,294.04)	43,237.08
<u>Current Liabilities</u>				
05 402	DUE TO OTHER FUNDS	954.97	0.00	954.97
	Current Liabilities Subtotal:	954.97	0.00	954.97
<u>Fund Balance</u>				
05 770	UNRESERVED FUND BALANCE	69,576.15	(27,294.04)	42,282.11
	Fund Balance Subtotal:	69,576.15	(27,294.04)	42,282.11
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		70,531.12	(27,294.04)	43,237.08

d. Student Activity Reports

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number				Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
06 760 701					ACTIVITIES		*Previous Balance				10,795.04
06 760 701					ACTIVITIES						
06 001 1721					ACTIVITIES						
03/05/2025	CR	26576			Cash and Checks for ski trip	DIAZ, KERRY M		0.00	2,345.00		
06 001 600 410 3400 610					ACTIVITIES						
03/04/2025	CD	POELEM-03234 20250304	2	34431	6TH GRADE SKI TRIP 2025	HUFF HILLS SKI RESORT		2,345.00	0.00		
06 760 701					ACTIVITIES		*Current Activity				0.00
							*Ending Balance:	2,345.00	2,345.00	0.00	10,795.04
06 760 702					CAPTURING KIDS' HEARTS-HS		*Previous Balance				190.95
06 760 702					CAPTURING KIDS' HEARTS-HS						
06 002 1721					CAPTURING KIDS' HEARTS-HS						
03/07/2025	CR	26578			CKH - Hat Day	MURPHY, ANDREW		0.00	20.00		
06 760 702					CAPTURING KIDS' HEARTS-HS		*Current Activity				20.00
							*Ending Balance:	0.00	20.00	0.00	210.95
06 760 703					CLASS OF 2026		*Previous Balance				8,509.70
06 760 703					CLASS OF 2026						
06 003 1721					CLASS OF 2026						
03/04/2025	CR	26574			Jr Class Concessions	WALKER, NICOLE ANN		0.00	2,981.00		
03/07/2025	CR	26579			Jr Class Concessions - Blowout Sale	WALKER, NICOLE ANN		0.00	321.00		
06 003 600 410 3400 610					CLASS OF 2026						
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 381928	BRAUN'S DISTRIBUTING		375.07	0.00		
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 382615	BRAUN'S DISTRIBUTING		1,722.92	0.00		
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 382621	BRAUN'S DISTRIBUTING		323.73	0.00		
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 383023	BRAUN'S DISTRIBUTING		529.42	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474471	COCA COLA		1,204.50	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474748	COCA COLA		1,749.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474865	COCA COLA		90.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 475064	COCA COLA		111.00	0.00		
03/10/2025	CD	POELEM-03261 20250310	2	34447	CONCESSION SUPPLIES	HINRICHS SUPER VALU		109.52	0.00		
03/10/2025	CD	POELEM-03262 20250310	2	34445	CONCESSION SUPPLIES	GRAB 'N GO		571.55	0.00		
03/10/2025	CD	ELEM-02559 20250310	2	34449	DJ for Prom	RG WILD ENTERTAINMENT		1,500.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	Knoweasy Professional Wire Rope Crimping	AMAZON CAPITAL SERVICES	28.49	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	Galvanized Steel Wire Rope on Reel, 7x7	AMAZON CAPITAL SERVICES	66.14	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	Powdered Lemonade Drink Mix-CountryTime	AMAZON CAPITAL SERVICES	99.98	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	100 Ultra Bright Glow Sticks Bulk Party	AMAZON CAPITAL SERVICES	7.99	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	{5 oz,200 Cups} Clear Disposable Plastic	AMAZON CAPITAL SERVICES	29.78	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	RACETOP 9 oz Clear Plastic Cups 200 Pack	AMAZON CAPITAL SERVICES	43.68	0.00		
03/25/2025	CD	ELEM-02563 1WC1-WVXR-3YTQ	2	34458	Utz Pub Mix, 42 Oz. Barrel, Savory Snack	AMAZON CAPITAL SERVICES	73.20	0.00		
06 760 703			CLASS OF 2026			*Current Activity				(5,333.97)
						*Ending Balance:	8,635.97	3,302.00	0.00	3,175.73
06 760 704			ANNUAL			*Previous Balance				10,830.01
						*Ending Balance:	0.00	0.00	0.00	10,830.01
06 760 705			ATHLETICS			*Previous Balance				19,158.30
06 760 705			ATHLETICS							
06 005 1721			ATHLETICS							
03/04/2025	CR	26573			Athletics - BBB Gate	WALKER, NICHOLAS DALE	0.00	1,684.00		
03/17/2025	CR	26599			Athletics - State BBB Tickets	WALKER, NICHOLAS DALE	0.00	8,580.00		
03/18/2025	CR	26600			ATHLETIC FEE 3.18.25	DIAZ, KERRY M	0.00	170.00		
03/18/2025	CR	26601			REVTRAK ATHLETIC FEES	DIAZ, KERRY M	0.00	150.00		
03/26/2025	CR	26607			BSN Sports Refund	DIAZ, KERRY M	0.00	63.27		
06 005 600 410 3400 610			ATHLETICS							
03/10/2025	CD	ELEM-02561 20250310	2	34448	regional	NDHSAA	5,020.00	0.00		
03/10/2025	CD	HS-01790 20250310	2	34446	Fundamentals of Coaching Course	GRIFFITHS, MARK W	35.00	0.00		
03/10/2025	CD	HS-01785 20250310	2	34441	rooms	BOWMAN LODGE & CONVENTION CENTER	891.00	0.00		
03/10/2025	CD	HS-01783 20250310	2	34451	Admin in Charge at state wrestling in Fa	WILZ, BRADY	459.20	0.00		
03/17/2025	CD	HS-01807 20250317	2	34453	Per Diem-cheer	CASH	400.00	0.00		
03/17/2025	CD	HS-01809 20250317-0001	2	34454	Per Diem for State Basketball	CASH	1,200.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

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Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
03/18/2025	CD	ELEM-02588 20250318	2	34455	Ticket Sales	BISMARCK EVENT CENTER	8,580.00	0.00		
03/25/2025	CD	POELEM-03284 67378	2	34461	ATHLETIC COVERAGE 2.1.25- 2.28.25	THERAPY SOLUTIONS	4,720.00	0.00		
03/25/2025	CD	ELEM-02594 20250325	2	34459	state bball rooms	EVERSPRING INN	3,564.00	0.00		
03/28/2025	GJ				MAR 2025 REVTRAK PROCESSING FEES		6.45	0.00		
03/31/2025	CD	ELEM-02612 42693	2	34462	NDIAAA SPRING WORKSHOP 2025- SPING REGIS	NDCEL	200.00	0.00		
06 760 705					ATHLETICS	*Current Activity				(14,428.38)
						*Ending Balance:	25,075.65	10,647.27	0.00	4,729.92
06 760 706					CLASS OF 2029	*Previous Balance				395.17
						*Ending Balance:	0.00	0.00	0.00	395.17
06 760 709					CHEERLEADERS MISC.	*Previous Balance				16,752.65
06 760 709					CHEERLEADERS MISC.					
06 009 1721					CHEERLEADERS MISC.					
03/07/2025	CR	26581			Mini Cheer Camp	KUNTZ, HOLLIE MEGAN	0.00	1,866.00		
03/28/2025	CR	26624			Check #5461	KUNTZ, HOLLIE MEGAN	0.00	100.00		
06 009 600 410 3400 610					CHEERLEADERS MISC.					
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 382123	BRAUN'S DISTRIBUTING	349.62	0.00		
03/10/2025	CD	POELEM-03260 20250310	2	34442	SUPPLIES 382210	BRAUN'S DISTRIBUTING	57.20	0.00		
03/24/2025	CD	HS-01753 20250324-0021	2	34457	Regional Wrestling Concessions Items	VISA	642.91	0.00		
06 760 709					CHEERLEADERS MISC.	*Current Activity				916.27
						*Ending Balance:	1,049.73	1,966.00	0.00	17,668.92
06 760 710					CHEERLEADER UNIFORMS	*Previous Balance				3,451.02
						*Ending Balance:	0.00	0.00	0.00	3,451.02
06 760 713					GIRLS GOLF MISC	*Previous Balance				772.39
						*Ending Balance:	0.00	0.00	0.00	772.39
06 760 715					HOT LUNCH DONATIONS	*Previous Balance				1,775.19
						*Ending Balance:	0.00	0.00	0.00	1,775.19
06 760 716					SAFETY PATROL	*Previous Balance				3,231.24
06 760 716					SAFETY PATROL					
06 016 600 410 3400 610					SAFETY PATROL					
03/10/2025	CD	ELEM-02506 17QR-313L- 7Y6G	2	34438	popcorn	AMAZON CAPITAL SERVICES	107.92	0.00		

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03/2025 - 03/2025

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Fund: 06 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>							
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
03/10/2025	CD	ELEM-02506 17QR-313L- 7Y6G	2	34438	popcorn oil	AMAZON CAPITAL SERVICES	36.38	0.00		
03/10/2025	CD	ELEM-02581 20250310	2	34435	Donation to camp invention for kids	KILLDEER SCHOOL	250.00	0.00		
03/10/2025	CD	ELEM-02579 20250310	2	34436	Donation	LONG O & CO LLC	250.00	0.00		
03/10/2025	CD	ELEM-02580 20250310	2	34434	Donation to Dickinson Animal Shelter	DICKINSON ANIMAL SHELTER	250.00	0.00		
06 760 716					SAFETY PATROL	*Current Activity				(894.30)
					*Ending Balance:		894.30	0.00	0.00	2,336.94
06 760 717					CHROMEBOOK REPAIR	*Previous Balance				719.12
					*Ending Balance:		0.00	0.00	0.00	719.12
06 760 719					ATHLETES ASSISTANCE	*Previous Balance				594.33
					*Ending Balance:		0.00	0.00	0.00	594.33
06 760 720					CROSS COUNTRY MISC.	*Previous Balance				382.88
					*Ending Balance:		0.00	0.00	0.00	382.88
06 760 723					ELEMENTARY POP FUND	*Previous Balance				(184.91)
06 760 723					ELEMENTARY POP FUND					
06 023 600 410 3400 610					ELEMENTARY POP FUND					
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474468	COCA COLA	30.00	0.00		
06 760 723					ELEMENTARY POP FUND	*Current Activity				(30.00)
					*Ending Balance:		30.00	0.00	0.00	(214.91)
06 760 724					FAMILY & CONSUMER SCIENCE	*Previous Balance				317.23
					*Ending Balance:		0.00	0.00	0.00	317.23
06 760 725					FBLA					
06 025 1721					FBLA					
03/26/2025	CR	26606			FBLA - State Convention Sponsorship	GRIFFITHS, MARK W	0.00	250.00		
06 025 600 410 3400 610					FBLA					
03/24/2025	CD	HS-01742 20250324-0006	2	34456	FBLA State Competition registration	VISA	566.50	0.00		
03/24/2025	CD	HS-01738 20250324-0007	2	34456	FBLA Membership	VISA	105.00	0.00		
06 760 725					FBLA	*Current Activity				(421.50)
					*Ending Balance:		671.50	250.00	0.00	(421.50)
06 760 726					FB UNIFORMS	*Previous Balance				1,500.00
					*Ending Balance:		0.00	0.00	0.00	1,500.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

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Fund: 06 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
06 760 728			FFA			*Previous Balance				20,532.71
06 760 728			FFA							
06 028 1721			FFA							
03/04/2025	CR	26572			Check from Stanley Activities Fund	DIAZ, KERRY M	0.00	70.00		
03/04/2025	CR	26572			Check from Stanley General Fund	DIAZ, KERRY M	0.00	20.00		
03/05/2025	CR	26577			Winter CDE Reimbursement	LEIER, DAVID	0.00	266.00		
03/31/2025	CR	26628			FFA Banquet - Meal Donation	LEIER, DAVID	0.00	1,264.00		
06 028 600 410 3400 610			FFA							
03/14/2025	CD	HS-01802 20250314	2	34452	Registration for the Carrington FFA Alum	CARRINGTON FFA ALUMNI	120.00	0.00		
03/24/2025	CD	HS-01758 20250324-0004	2	34456	VISA Card use for: Fuel, Hotel, 1 meal	VISA	990.00	0.00		
03/25/2025	CD	HS-01777 MDS350157	2	34460	Banquet Awards & Supplies (Includes ship	NATIONAL FFA ORGANIZATION	1,028.20	0.00		
06 760 728			FFA			*Current Activity				(518.20)
						*Ending Balance:	2,138.20	1,620.00	0.00	20,014.51
06 760 729			GIRLS BB UNIFORMS			*Previous Balance				953.60
						*Ending Balance:	0.00	0.00	0.00	953.60
06 760 730			INTEREST - CHECKING			*Previous Balance				29,215.49
06 760 730			INTEREST - CHECKING							
06 030 1721			INTEREST - CHECKING							
03/31/2025	CR	26635			INTEREST - CHECKING	BRAVERA	0.00	645.46		
06 760 730			INTEREST - CHECKING			*Current Activity				645.46
						*Ending Balance:	0.00	645.46	0.00	29,860.95
06 760 733			GIRLS GOLF UNIFORMS			*Previous Balance				522.26
						*Ending Balance:	0.00	0.00	0.00	522.26
06 760 734			LIBRARY			*Previous Balance				5,577.92
						*Ending Balance:	0.00	0.00	0.00	5,577.92
06 760 735			MUSIC			*Previous Balance				13,890.28
06 760 735			MUSIC							
06 035 1721			MUSIC							
03/07/2025	CR	26580			Music Chocolate Fundraising Money	LORENZ, SHANTEL	0.00	80.00		
06 035 600 410 3400 610			MUSIC							
03/10/2025	CD	HS-01781 20250310	2	34440	Contest fee	BELFIELD PUBLIC SCHOOL	165.00	0.00		
06 760 735			MUSIC			*Current Activity				(85.00)
						*Ending Balance:	165.00	80.00	0.00	13,805.28

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Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
06 760 736					NATIONAL HONOR SOCIETY	*Previous Balance				355.07
						*Ending Balance:	0.00	0.00	0.00	355.07
06 760 738					ELEM STAFF BEVERAGE MACHINE	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
06 760 740					SCHOOL DISTRICT	*Previous Balance				(290.93)
06 760 740					SCHOOL DISTRICT					
06 040 600 410 3400 610					SCHOOL DISTRICT					
03/07/2025	CD	POELEM-03235 20250307	2	34432	MATHCOUNTS REGISTRATION FOR YSABELLA LOV	ND MATHCOUNTS	70.00	0.00		
03/24/2025	CD	ELEM-02526 20250324-0022	2	34457	cookies, juice, water	VISA	69.22	0.00		
06 760 740					SCHOOL DISTRICT	*Current Activity				(139.22)
						*Ending Balance:	139.22	0.00	0.00	(430.15)
06 760 741					ROBOTICS	*Previous Balance				4,375.16
						*Ending Balance:	0.00	0.00	0.00	4,375.16
06 760 742					STUDENT COUNCIL	*Previous Balance				6,067.48
						*Ending Balance:	0.00	0.00	0.00	6,067.48
06 760 743					SUNSHINE ACCOUNT-ELEM	*Previous Balance				483.47
						*Ending Balance:	0.00	0.00	0.00	483.47
06 760 744					TRACK & FOOTBALL FIELD MAINTENANCE	*Previous Balance				110,738.15
						*Ending Balance:	0.00	0.00	0.00	110,738.15
06 760 745					TRACK UNIFORMS	*Previous Balance				2,072.78
						*Ending Balance:	0.00	0.00	0.00	2,072.78
06 760 746					AGRICULTURE	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
06 760 747					VOLLEYBALL UNIFORMS	*Previous Balance				458.01
						*Ending Balance:	0.00	0.00	0.00	458.01
06 760 748					BOYS WRESTLING UNIFORMS	*Previous Balance				29.00
						*Ending Balance:	0.00	0.00	0.00	29.00
06 760 749					HIGH SCHOOL MUSICAL	*Previous Balance				4,739.59
06 760 749					HIGH SCHOOL MUSICAL					
06 049 600 410 3400 610					HIGH SCHOOL MUSICAL					
03/10/2025	CD	HS-01795 81493	2	34443	images	BROADWAY MEDIA DISTRIBUTION, INC	850.00	0.00		

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Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
06 760 749					HIGH SCHOOL MUSICAL	*Current Activity				(850.00)
						*Ending Balance:	850.00	0.00	0.00	3,889.59
06 760 754					PRESCHOOL	*Previous Balance				943.58
						*Ending Balance:	0.00	0.00	0.00	943.58
06 760 755					SUNSHINE FUND-HS	*Previous Balance				263.98
06 760 755					SUNSHINE FUND-HS					
06 055 600 410 3400 610					SUNSHINE FUND-HS					
03/10/2025	CD	POELEM-03238 2		34444	SUPPLIES 474472	COCA COLA	90.00	0.00		
		20250310								
03/10/2025	CD	POELEM-03238 2		34444	UNAPPLIED CREDIT	COCA COLA	(56.00)	0.00		
		20250310								
06 760 755					SUNSHINE FUND-HS	*Current Activity				(34.00)
						*Ending Balance:	34.00	0.00	0.00	229.98
06 760 757					ELEMENTARY MUSIC	*Previous Balance				5,143.89
						*Ending Balance:	0.00	0.00	0.00	5,143.89
06 760 758					JEANS FOR CHARITY	*Previous Balance				7,378.75
06 760 758					JEANS FOR CHARITY					
06 058 1721					JEANS FOR CHARITY					
03/31/2025	CR	26629			Check #8807	JEPSON, JANELLE R	0.00	25.00		
03/31/2025	CR	26629			Cash	JEPSON, JANELLE R	0.00	62.00		
03/31/2025	CR	26629			Change	JEPSON, JANELLE R	0.00	2.00		
06 760 758					JEANS FOR CHARITY	*Current Activity				89.00
						*Ending Balance:	0.00	89.00	0.00	7,467.75
06 760 759					ELEMENTARY STUDENT COUNCIL	*Previous Balance				4,100.65
						*Ending Balance:	0.00	0.00	0.00	4,100.65
06 760 760					S.A.D.D.	*Previous Balance				1,158.63
						*Ending Balance:	0.00	0.00	0.00	1,158.63
06 760 761					CROSS COUNTRY UNIFORMS	*Previous Balance				4,102.64
						*Ending Balance:	0.00	0.00	0.00	4,102.64
06 760 765					SCIENCE GRANT-ELEM	*Previous Balance				6.03
						*Ending Balance:	0.00	0.00	0.00	6.03
06 760 766					CHEERLEADER UNIFORMS FB	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
06 760 767					GIRLS BB MISC.	*Previous Balance				462.42

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Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
							<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>462.42</u>
06 760 769 CLASS OF 2024										
							*Previous Balance			
										4,793.89
							<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,793.89</u>
06 760 770 CLOSE UP							*Previous Balance			
										4,996.23
06 760 770 CLOSE UP										
06 070 600 410 3400 610 Close Up										
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474125	COCA COLA	105.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474479	COCA COLA	120.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 474756	COCA COLA	215.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	SUPPLIES 475071	COCA COLA	90.00	0.00		
03/10/2025	CD	POELEM-03238 20250310	2	34444	UNAPPLIED CREDIT	COCA COLA	(185.40)	0.00		
06 760 770 CLOSE UP							*Current Activity			
										(344.60)
							<u>344.60</u>	<u>0.00</u>	<u>0.00</u>	<u>4,651.63</u>
06 760 771 CLASS OF 2025							*Previous Balance			
										9,806.36
06 760 771 CLASS OF 2025										
06 071 600 410 3400 610 CLASS OF 2025										
03/10/2025	CD	HS-01791 1336513	2	34437	Work Keys	ACT	13.50	0.00		
06 760 771 CLASS OF 2025							*Current Activity			
										(13.50)
							<u>13.50</u>	<u>0.00</u>	<u>0.00</u>	<u>9,792.86</u>
06 760 772 VOLLEYBALL MISC.							*Previous Balance			
										7,236.58
							<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,236.58</u>
06 760 773 STEAM-ELEM.							*Previous Balance			
										7,436.57
06 760 773 STEAM-ELEM.										
06 073 600 410 3400 610 STEAM-ELEM.										
03/10/2025	CD	ELEM-02505 13KR-VWVV-4XLV	2	34438	Amazon Basics 100-Pack AA Alkaline High-	AMAZON CAPITAL SERVICES	26.74	0.00		
06 760 773 STEAM-ELEM.							*Current Activity			
										(26.74)
							<u>26.74</u>	<u>0.00</u>	<u>0.00</u>	<u>7,409.83</u>
06 760 774 STAFF WELLNESS							*Previous Balance			
										0.00
							<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
06 760 775 ALLAN & KAYE DOLEZAL SCHOLARSHIP FUND							*Previous Balance			
										1,000.00

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Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
06 760 776 FOOTBALL MISC.							0.00	0.00	0.00	1,000.00
										4,574.98
06 760 777 BOYS GOLF MISC.							0.00	0.00	0.00	4,574.98
										991.31
06 760 778 HS GYMNASIUM SPONSORSHIP							0.00	0.00	0.00	991.31
										3,923.74
06 760 779 TRACK MISC.							0.00	0.00	0.00	3,923.74
										1,642.06
06 760 779 TRACK MISC.										
06 079 1721					TRACK MISC.					
03/14/2025	CR	26598			Track Misc - Hat Day	MURPHY, ANDREW	0.00	18.00		
03/31/2025	CR	26630			Track Misc - Hat Day	HORGESHIMER, NATHAN SCOTT	0.00	17.00		
06 760 779 TRACK MISC.										35.00
							0.00	35.00	0.00	1,677.06
06 760 781 BOYS GOLF UNIFORM										824.00
							0.00	0.00	0.00	824.00
06 760 782 BOYS BB MISC.										7,306.92
06 760 782 BOYS BB MISC.										
06 082 1721					BOYS BB MISC.					
03/27/2025	CR	26623			BBB Misc - Hat Donation	WALKER, NICHOLAS DALE	0.00	1,250.00		
06 082 600 410 3400 610 BOYS BB MISC.										
03/24/2025	CD	HS-01741	2	34456	School Credit Card	VISA	561.52	0.00		
06 760 782 BOYS BB MISC.										688.48
							561.52	1,250.00	0.00	7,995.40
06 760 783 BOYS WRESTLING MISC.										9,549.56
06 760 783 BOYS WRESTLING MISC.										
06 083 1721					BOYS WRESTLING MISC.					
03/04/2025	CR	26575			Wrestling Donation	ELKINS, SEAN	0.00	300.00		
06 083 600 410 3400 610 BOYS WRESTLING MISC.										
03/24/2025	CD	HS-01803	2	34456	Team Bonding	VISA	149.50	0.00		
06 760 783 BOYS WRESTLING MISC.										150.50
							149.50	300.00	0.00	9,700.06
06 760 784 SPEECH										1,577.05
06 760 784 SPEECH										

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Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number				Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
06 084 600 410 3400 610				SPEECH							
03/10/2025	CD	HS-01789 20250310	2	34450	registration for speech meet	RICHARDTON-TAYLOR PUBLIC SCHOOL	7.00	0.00			
03/24/2025	CD	HS-01769 20250324-0009	2	34456	Good Enough by Laney Roberts Script Pack	VISA	15.00	0.00			
03/24/2025	CD	HS-01769 20250324-0009	2	34456	shipping	VISA	6.00	0.00			
06 760 784				SPEECH			*Current Activity				(28.00)
							*Ending Balance:	28.00	0.00	0.00	1,549.05
06 760 785				ELEM GUIDANCE MISC			*Previous Balance				9,654.32
06 760 785				ELEM GUIDANCE MISC							
06 085 600 410 3400 610				ELEM GUIDANCE MISC							
03/07/2025	CD	ELEM-02558 Killdeer Public	2	34433	Magician Fee-Brence Platner	50 STATES OF WONDER LLC	3,000.00	0.00			
06 760 785				ELEM GUIDANCE MISC			*Current Activity				(3,000.00)
							*Ending Balance:	3,000.00	0.00	0.00	6,654.32
06 760 786				ART SUPPLIES			*Previous Balance				1,552.91
							*Ending Balance:	0.00	0.00	0.00	1,552.91
06 760 788				RALPH AND BERNIECE THOMAS SCHOLARSHIP			*Previous Balance				1,200.00
							*Ending Balance:	0.00	0.00	0.00	1,200.00
06 760 789				HOSA			*Previous Balance				16,569.29
06 760 789				HOSA							
06 089 1721				HOSA							
03/25/2025	CR	26605			HOSA - SLC Registration	SCHMIDT, HOLLY	0.00	138.00			
06 089 600 410 3400 610				HOSA							
03/10/2025	CD	HS-01794 1339	2	34439	Chapter Shirts	ASPEN CHIC DESIGNS LLC	621.00	0.00			
03/24/2025	CD	HS-01775 20250324-0002	2	34456	Offical Dress items	VISA	324.87	0.00			
06 760 789				HOSA			*Current Activity				(807.87)
							*Ending Balance:	945.87	138.00	0.00	15,761.42
06 760 791				KIDS ON THE RUN			*Previous Balance				541.86
							*Ending Balance:	0.00	0.00	0.00	541.86
06 760 792				DR SEUSS READING GROUP			*Previous Balance				303.00
							*Ending Balance:	0.00	0.00	0.00	303.00
06 760 793				IMAGINATION LIBRARY			*Previous Balance				3,148.48
							*Ending Balance:	0.00	0.00	0.00	3,148.48

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
06 760 794			COLLEGE & CAREER WEEK SCHOLARHIPS			*Previous Balance				1,113.00
						*Ending Balance:	0.00	0.00	0.00	1,113.00
06 760 795			KATHERINE KLEEMANN EDUCATION SCHOLARSHIP			*Previous Balance				2,100.00
						*Ending Balance:	0.00	0.00	0.00	2,100.00
06 760 796			FEREBEE SCHOLARSHIP			*Previous Balance				350.00
						*Ending Balance:	0.00	0.00	0.00	350.00
06 760 798			MINION MENTORING SCHOLARSHIP			*Previous Balance				344.12
						*Ending Balance:	0.00	0.00	0.00	344.12
Fund Total: 06							47,098.30	22,687.73	0.00	380,596.58

Balance Sheet

Period Ending: March 2025

Annual; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund
Number 06

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 STUDENT ACTIVITY FUND				
<u>Current Assets</u>				
06 101	CASH	404,938.67	(24,410.57)	380,528.10
06 110	DUE FROM OTHER FUNDS	68.48	0.00	68.48
	Current Assets Subtotal:	405,007.15	(24,410.57)	380,596.58
Total Assets and Deferred Outflows of Resources:		405,007.15	(24,410.57)	380,596.58

<u>Fund Balance</u>				
06 760 701	ACTIVITIES	10,795.04	0.00	10,795.04
06 760 702	CAPTURING KIDS' HEARTS-HS	190.95	20.00	210.95
06 760 703	CLASS OF 2026	8,509.70	(5,333.97)	3,175.73
06 760 704	ANNUAL	10,830.01	0.00	10,830.01
06 760 705	ATHLETICS	19,158.30	(14,428.38)	4,729.92
06 760 706	CLASS OF 2029	395.17	0.00	395.17
06 760 709	CHEERLEADERS MISC.	16,752.65	916.27	17,668.92
06 760 710	CHEERLEADER UNIFORMS	3,451.02	0.00	3,451.02
06 760 713	GIRLS GOLF MISC	772.39	0.00	772.39
06 760 715	HOT LUNCH DONATIONS	1,775.19	0.00	1,775.19
06 760 716	SAFETY PATROL	3,231.24	(894.30)	2,336.94
06 760 717	CHROMEBOOK REPAIR	719.12	0.00	719.12
06 760 719	ATHLETES ASSISTANCE	594.33	0.00	594.33
06 760 720	CROSS COUNTRY MISC.	382.88	0.00	382.88
06 760 723	ELEMENTARY POP FUND	(184.91)	(30.00)	(214.91)
06 760 724	FAMILY & CONSUMER SCIENCE	317.23	0.00	317.23
06 760 725	FBLA	0.00	(421.50)	(421.50)
06 760 726	FB UNIFORMS	1,500.00	0.00	1,500.00
06 760 728	FFA	20,532.71	(518.20)	20,014.51
06 760 729	GIRLS BB UNIFORMS	953.60	0.00	953.60
06 760 730	INTEREST - CHECKING	29,215.49	645.46	29,860.95
06 760 733	GIRLS GOLF UNIFORMS	522.26	0.00	522.26
06 760 734	LIBRARY	5,577.92	0.00	5,577.92
06 760 735	MUSIC	13,890.28	(85.00)	13,805.28
06 760 736	NATIONAL HONOR SOCIETY	355.07	0.00	355.07
06 760 738	ELEM STAFF BEVERAGE MACHINE	0.00	0.00	0.00
06 760 740	SCHOOL DISTRICT	(290.93)	(139.22)	(430.15)
06 760 741	ROBOTICS	4,375.16	0.00	4,375.16
06 760 742	STUDENT COUNCIL	6,067.48	0.00	6,067.48
06 760 743	SUNSHINE ACCOUNT-ELEM	483.47	0.00	483.47
06 760 744	TRACK & FOOTBALL FIELD MAINTENANCE	110,738.15	0.00	110,738.15
06 760 745	TRACK UNIFORMS	2,072.78	0.00	2,072.78
06 760 746	AGRICULTURE	0.00	0.00	0.00
06 760 747	VOLLEYBALL UNIFORMS	458.01	0.00	458.01
06 760 748	BOYS WRESTLING UNIFORMS	29.00	0.00	29.00

Balance Sheet

Period Ending: March 2025

Annual; Processing Month 03/2025; Accounts to Include Accounts with Activity; Fund Number 06

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
06 760 749	HIGH SCHOOL MUSICAL	4,739.59	(850.00)	3,889.59
06 760 754	PRESCHOOL	943.58	0.00	943.58
06 760 755	SUNSHINE FUND-HS	263.98	(34.00)	229.98
06 760 757	ELEMENTARY MUSIC	5,143.89	0.00	5,143.89
06 760 758	JEANS FOR CHARITY	7,378.75	89.00	7,467.75
06 760 759	ELEMENTARY STUDENT COUNCIL	4,100.65	0.00	4,100.65
06 760 760	S.A.D.D.	1,158.63	0.00	1,158.63
06 760 761	CROSS COUNTRY UNIFORMS	4,102.64	0.00	4,102.64
06 760 765	SCIENCE GRANT-ELEM	6.03	0.00	6.03
06 760 766	CHEERLEADER UNIFORMS FB	0.00	0.00	0.00
06 760 767	GIRLS BB MISC.	462.42	0.00	462.42
06 760 769	CLASS OF 2024	4,793.89	0.00	4,793.89
06 760 770	CLOSE UP	4,996.23	(344.60)	4,651.63
06 760 771	CLASS OF 2025	9,806.36	(13.50)	9,792.86
06 760 772	VOLLEYBALL MISC.	7,236.58	0.00	7,236.58
06 760 773	STEAM-ELEM.	7,436.57	(26.74)	7,409.83
06 760 774	STAFF WELLNESS	0.00	0.00	0.00
06 760 775	ALLAN & KAYE DOLEZAL SCHOLARSHIP FUND	1,000.00	0.00	1,000.00
06 760 776	FOOTBALL MISC.	4,574.98	0.00	4,574.98
06 760 777	BOYS GOLF MISC.	991.31	0.00	991.31
06 760 778	HS GYMNASIUM SPONSORSHIP	3,923.74	0.00	3,923.74
06 760 779	TRACK MISC.	1,642.06	35.00	1,677.06
06 760 781	BOYS GOLF UNIFORM	824.00	0.00	824.00
06 760 782	BOYS BB MISC.	7,306.92	688.48	7,995.40
06 760 783	BOYS WRESTLING MISC.	9,549.56	150.50	9,700.06
06 760 784	SPEECH	1,577.05	(28.00)	1,549.05
06 760 785	ELEM GUIDANCE MISC	9,654.32	(3,000.00)	6,654.32
06 760 786	ART SUPPLIES	1,552.91	0.00	1,552.91
06 760 788	RALPH AND BERNIECE THOMAS SCHOLARSHIP	1,200.00	0.00	1,200.00
06 760 789	HOSA	16,569.29	(807.87)	15,761.42
06 760 791	KIDS ON THE RUN	541.86	0.00	541.86
06 760 792	DR SEUSS READING GROUP	303.00	0.00	303.00
06 760 793	IMAGINATION LIBRARY	3,148.48	0.00	3,148.48
06 760 794	COLLEGE & CAREER WEEK SCHOLARHIPS	1,113.00	0.00	1,113.00
06 760 795	KATHERINE KLEEMANN EDUCATION SCHOLARSHIP	2,100.00	0.00	2,100.00
06 760 796	FEREBEE SCHOLARSHIP	350.00	0.00	350.00
06 760 798	MINION MENTORING SCHOLARSHIP	344.12	0.00	344.12
Fund Balance Subtotal:		405,007.15	(24,410.57)	380,596.58
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		405,007.15	(24,410.57)	380,596.58

D. Administrator Reports

KHS April Board Report 2025

Killdeer K-12 Virtual Academy

At the March board meeting I presented on the possibility of creating an online academy for Killdeer Public School. The handbook has been created for the virtual academy, and the admin team is working on revising it and making it fit the needs of our students and schools. We will have the handbook ready for board approval at the May board meeting. Upon school board approval it will be sent off to the state for certification. Part of the process for starting an online academy is to adopt school board policy ABAD, which is on the agenda for the first reading.

Mastery Transcript Consortium

Through the strategic planning process we went through this fall with Dr. Schatz, the team developed six critical attributes of a Killdeer Cowboy. These are skills that the team wanted to see our students possess by the time they graduate from our school. The list of attributes are as follows:

- Academic Integrity
- Collaboration
- Critical Thinking
- Emotional Intelligence
- Informational Literacy
- Problem-Solving

In investigating how to assess these attributes and bring them to life for our students, I encountered Mastery Transcript Consortium. This is transcript would be filled with the six attributes listed above, I can statements for each attribute, and levels of proficiency for each I can statement. Students will submit work from their classes, participation in activities, or experiences outside of their school day to model their proficiency for each attribute. This transcript would be a supplement to the traditional transcript they receive and would be sent to any college or employer that requests transcripts so that they can display that they possess the six attributes.

April Board Report:

Killdeer:

EVB, Track and Golf will all be going on Monday April 7

- EVB and Track have been going and have both had competitions.
- Both have good numbers- EVB has to split 5th and 6th into two teams

Winter Sports have finished

- Good winter season for Killdeer

Evaluations

- I will begin the process of starting evaluations in the coming weeks.
 - Informal evaluations have been done and now the formal eval will begin

Summer Programming

- Kids will receive information in Mid-April
- We must make strides in this category to catch up with the rest of the teams in our leagues.

Handbook

- This document will be ready for the first reading in May.
 - Special attention in transportation, missed practices, and parent/coach relationship.
 - I am seeking the advice of other athletic administrators as to what their policies and procedures look like.

Budget

- Internal Account continues to be something that we can't keep out of Red
 - We are hosting less events next year (can't find ticket takers for some Elem and jh events and the cost of officials is high)
 - The account was in good shape until State bball and paying winter workers.
 - It might be time to raise the cost of activity passes if we want to keep out of red.

NDHSAA ITEMS:

- All Schools that petitioned down in basketball were granted so by committee
 - There will be discussion at district level and state level of why have performance points if they don't mean anything.
 - I will draft a letter on behalf of our region in coming weeks to express our displeasure in the process and also seeding of state teams.
- Sportsmanship after tournaments:
 - This continues to be an issue at tournaments of all levels.
 - Both Parent and student issues.
 - I expect there to be some major changes in policy.

**** Athletic Banquet- Monday May 19th 6 pm****

5. Program: Close-Up
6. Program: Community Projects
7. Unfinished Business
 - A. Consider Policy KAB District-Level Parent and Family Engagement Policy

REQUIRED

KAB – KILLDEER PUBLIC SCHOOL DISTRICT-LEVEL PARENT AND FAMILY ENGAGEMENT POLICY

[NOTE: Districts will need to adopt either KAB-1, District-Level Parent and Family Engagement Policy, OR KAB-2, District-Schools, Parent and Family Engagement Policy. The board adopted policy will have the descriptor code KAB.]

If adopting KAB-1, you will also need to also adopt KAB-BR, School Level Parent and Family Engagement Board Regulation.

If adopting KAB-2, you will NOT need to adopt KAB-BR.

All districts are required to implement KAB-E, School-Parent Compact.]

In support of strengthening student academic achievement, the **Killdeer Public** School District which receives Title I, Part A funds must jointly develop with, agree on with, and distribute to parents and family members of participating students a written District-Level Parent and Family Engagement Policy that contains information required by Every Student Succeeds Act (ESSA). The policy establishes the district's expectations and objectives for meaningful parent and family engagement and describes how the District will implement a number of specific parent and family engagement activities.

Definitions

This policy defines the following:

- *Parent* means a biological, adoptive, step or foster father or mother, or any other individual who stands in loco parentis to the student.
- *Parental involvement* means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. Parents play an integral role in assisting their child's learning;
 - b. Parents are encouraged to be actively involved in their child's education at school;
 - c. Parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
 - d. Other activities are carried out, such as those described in ESSA.
- *Family/family members* are adults living in a student's household who are related to the student and/or adult relatives living outside the student's household who, based on a school administrator's knowledge, play a direct and active role in the student's education (e.g., volunteer in school, attend school meetings).

District-Level Parent and Family Engagement Policy Requirements

The District agrees to implement the following requirements as outlined in law:

REQUIRED

1. Put into operation programs, activities, and procedures for the engagement of parents and family members in all of its school with Title I, Part A programs. These programs, activities, and procedures must be planned and operated with meaningful consultation with parents and family members of participating children;
2. Work with its schools to ensure that the required School-Level Parent and Family Engagement Policy meets the Title I, Part A requirements, and includes as a component, a school-parent compact;
3. Incorporate this District-Level Parent and Family Engagement Policy into its district plan;
4. Provide, to the extent practicable, full opportunities for the participation of parents with limited English proficiency, limited literacy, disabilities, of migratory students, who are economically disadvantaged, or are of any racial or ethnic minority background, including providing information and school reports required under ESSA in an understandable and uniform format including alternative formats upon request and, to the extent practicable, in a language parents understand; and
5. If the district plan for Title I, Part A is not satisfactory to the parents of participating students, the District shall submit any parent comments with the plan when the District submits the plan to Department of Public Instruction.

Required District-Level Parent and Family Engagement Policy Components

The District-Level Parent and Family Engagement Policy includes a description of how the district may implement or accomplish each of the following components:

1. Joint Development

The District shall take the following actions to involve parents and family members in jointly developing its district plan, and in the development and review of support and improvement plans.

~~[Describe/list how Parents may be involved through focus groups, serving as strategic planning committee, or participants in a "State of The District Meeting" in the development of the District-Level Parent and Family Engagement Policy, and how parents will be involved in the development and review of the School Improvement/Title I Schoolwide/Title I Targeted Assistance plan and if applicable the Comprehensive Support and Improvement and the Targeted Support and Improvement plans.]~~

2. Annual Evaluation

The District shall take the following actions to conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this District-Level Parent and Family Engagement Policy in improving the academic quality of its Title I, Part A schools. The evaluation must include identifying barriers to greater participation by parents in activities (with

REQUIRED

particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The evaluation must also include identifying the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers and strategies to support successful school and family interactions. The District may use the findings of the evaluation about its District-Level Parent and Family Engagement Policy to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, its District-Level Parent and Family Engagement Policy.

This will be reviewed as part of the school accreditation process via Cognisa and the MTSS process.

~~[Describe/list actions for how the evaluation may be conducted, identifying who will be responsible for conducting it, and explaining what role parents and family members will play.]~~

3. ~~Reservation of Funds (only applicable to districts with Title I, Part A allocations of \$500,000 or more)~~

~~If applicable, the District shall involve the parents and family members of students served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parent and family engagement is spent and will ensure that not less than 90 percent of the one percent reserved goes directly to Title I schools.~~

~~[Describe/list how the District may share with parents and family members the budget for parent and family engagement activities and programs and how parents and family members will be involved in providing input into how the funds are used.]~~

3. Coordination of Services

The District shall, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with other relevant Federal, State, and local laws and programs such as the Killdeer Public Pre-school ~~[Insert programs such as: Head Start or other public preschool programs, parent resource centers, and other programs]~~ that encourage and support parents in more fully participating in the education of their children by: providing early education and intervention as soon as possible.

~~[Describe/list how the district may coordinate with other organizations, businesses, and community partners to provide additional supports and resources to families such as public preschool programs or organizations to help students transition to elementary, middle, high, and postsecondary schools or careers.]~~

REQUIRED

4. **Building Capacity of Parents**

The District shall, with the assistance of its Title I schools, build the parents' capacity for strong parent involvement by providing materials and training on such topics as literacy training and using technology to help parents work with their children to improve their children's academic achievement. Assistance will also be provided to parents in understanding the following topics:

- a. The challenging State academic standards;
- b. The State and local academic assessments including alternate assessments;
- c. The requirements of Title I, Part A;
- d. How to monitor their child's progress; and
- e. How to work with educators to improve the achievement of their child.

~~[Describe/list activities, such as workshops, conferences, classes, online resources, parent-teacher meetings, and any equipment or other materials that may be necessary to support parents in helping their children's academic success.]~~

5. **Building Capacity of School Staff**

The District shall, with the assistance of its schools and parents, educate its teachers, specialized instructional support personnel, principals and other school leaders, and other staff in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and schools by:

- a. Engaging teachers, board members and administration in the Strategic Planning process.
- b. Engaging parents and teachers in Literacy night.
- c. Engaging parents and teachers in STEAM night.

~~[Describe/list activities such as workshops, conferences, trainings, webinars, parent-teacher meetings, and online resources that may be used with school staff to build their capacity to work with parents as equal partners. Include information about how the District and/or schools may provide information related to school and parent programs, meetings, and other activities to parents in a format, to the extent practicable, and in a language that parents can understand.]~~

REQUIRED

6. Building Capacity for Involvement

The District-Level Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the District, in meaningful consultation with its parents, choose to undertake to build parents' capacity for involvement in the school and school district to support their children's academic achievement, such as the following discretionary activities listed in ESSA. The District shall implement the following District-Level Parent and Family Engagement Policy components to improve family-school partnerships¹: ~~Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;~~

1. **Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;**
2. Provide necessary literacy training for parents from Title I, Part A funds if the school has exhausted all other reasonably available sources of funding for that training;
3. Pay reasonable and necessary expenses associated with local parent and family engagement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
4. Train parents to enhance the engagement of other parents;
5. Maximize parent and family engagement and the participation in their child's education, arrange school meetings at a variety of times or conduct in-home conferences with teachers or other educators who work directly with participating students and parents who are unable to attend conferences at school;
6. Adopt and implement model approaches to improving parent and family engagement;
7. Establish a district parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs; and
8. Develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities.

~~[Describe how each discretionary item chosen by your district, school, and parents will be implemented.]~~

Policy Adoption and Dissemination

The Board shall annually review this policy and any associated policy templates. The District shall distribute this policy annually to all parents of participating Title I, Part A students.

¹ NOTE: Indicate the following District-Level Parent and Family Engagement Policy components the district will implement to improve family-school partnerships.

REQUIRED

Complementing NDSBA Templates (may contain items not adopted by the Board)

- FDC, Education of Migrant Students
- GABAA, English Learners
- KAB-BR, School-Level Parent and Family Engagement Policy
- KAB-E, School-Parent Compact Requirements

End of [Name of District] Policy KAB-1 Adopted:

[11/20]

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REQUIRED

KAB — KILLDEER PUBLIC SCHOOL DISTRICT-LEVEL PARENT AND FAMILY ENGAGEMENT POLICY

In support of strengthening student academic achievement, the Killdeer Public School District which receives Title I, Part A funds must jointly develop with, agree on with, and distribute to parents and family members of participating students a written District-Level Parent and Family Engagement Policy that contains information required by Every Student Succeeds Act (ESSA). The policy establishes the district's expectations and objectives for meaningful parent and family engagement and describes how the District will implement a number of specific parent and family engagement activities.

Definitions

This policy defines the following:

- *Parent* means a biological, adoptive, step or foster father or mother, or any other individual who stands in loco parentis to the student.
- *Parental involvement* means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:
 - a. Parents play an integral role in assisting their child's learning;
 - b. Parents are encouraged to be actively involved in their child's education at school;
 - c. Parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child; and
 - d. Other activities are carried out, such as those described in ESSA.
- *Family members* are adults living in a student's household who are related to the student and/or adult relatives living outside the student's household who, based on a school administrator's knowledge, play a direct and active role in the student's education.

District-Level Parent and Family Engagement Policy Requirements

The District agrees to implement the following requirements as outlined in law:

1. Put into operation programs, activities, and procedures for the engagement of parents and family members in all of its school with Title I, Part A programs. These programs, activities, and procedures must be planned and operated with meaningful consultation with parents and family members of participating children;
2. Work with its schools to ensure that the required School-Level Parent and Family Engagement Policy meets the Title I, Part A requirements, and includes as a component, a school-parent compact;
3. Incorporate this District-Level Parent and Family Engagement Policy into its district plan;

REQUIRED

4. Provide, to the extent practicable, full opportunities for the participation of parents with limited English proficiency, limited literacy, disabilities, of migratory students, who are economically disadvantaged, or are of any racial or ethnic minority background, including providing information and school reports required under ESSA in an understandable and uniform format including alternative formats upon request and, to the extent practicable, in a language parents understand; and
5. If the district plan for Title I, Part A is not satisfactory to the parents of participating students, the District shall submit any parent comments with the plan when the District submits the plan to Department of Public Instruction.

Required District-Level Parent and Family Engagement Policy Components

The District-Level Parent and Family Engagement Policy includes a description of how the district may implement or accomplish each of the following components:

1. Joint Development

The District shall take the following actions to involve parents and family members in jointly developing its district plan, and in the development and review of support and improvement plans.

Parents may be involved through focus groups, serving as strategic planning committee, or participants in a “State of The District Meeting”

2. Annual Evaluation

The District shall take the following actions to conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this District-Level Parent and Family Engagement Policy in improving the academic quality of its Title I, Part A schools. The evaluation must include identifying barriers to greater participation by parents in activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The evaluation must also include identifying the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers and strategies to support successful school and family interactions. The District may use the findings of the evaluation about its District-Level Parent and Family Engagement Policy to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, its District-Level Parent and Family Engagement Policy.

This will be reviewed as part of the school accreditation process via Cognisa and the MTSS process.

REQUIRED

3. **Coordination of Services**

The District shall, to the extent feasible and appropriate, coordinate and integrate parent and family engagement programs and activities with other relevant Federal programs that encourage and support parents in more fully participating in the education of their children by: providing early education and intervention as soon as possible.

4. **Building Capacity of Parents**

The District shall, with the assistance of its Title I schools, build the parents' capacity for strong parent involvement by providing materials and training on such topics as literacy training and using technology to help parents work with their children to improve their children's academic achievement. Assistance will also be provided to parents in understanding the following topics:

- a. The challenging State academic standards;
- b. The State and local academic assessments including alternate assessments;
- c. The requirements of Title I, Part A;
- d. How to monitor their child's progress; and
- e. How to work with educators to improve the achievement of their child.

5. **Building Capacity of School Staff**

The District shall, with the assistance of its schools and parents, educate its teachers, specialized instructional support personnel, principals and other school leaders, and other staff in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and schools by:

- a. Engaging teachers, board members and administration in the Strategic Planning process.
- b. Engaging parents and teachers in Literacy night.
- c. Engaging parents and teachers in STEAM night.

6. **Building Capacity for Involvement**

The District-Level Parent and Family Engagement Policy may include additional paragraphs listing and describing other discretionary activities that the District, in meaningful consultation with its parents, choose to undertake to build parents' capacity for involvement in the school and school district to support their children's academic achievement, such as the following discretionary activities listed in ESSA. The District

REQUIRED

shall implement the following District-Level Parent and Family Engagement Policy components to improve family-school partnerships[†]:

1. Involve parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
2. Provide necessary literacy training for parents from Title I, Part A funds if the school has exhausted all other reasonably available sources of funding for that training;
3. Pay reasonable and necessary expenses associated with local parent and family engagement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
4. Train parents to enhance the engagement of other parents;
5. Maximize parent and family engagement and the participation in their child's education, arrange school meetings at a variety of times or conduct in-home conferences with teachers or other educators who work directly with participating students and parents who are unable to attend conferences at school;
6. Adopt and implement model approaches to improving parent and family engagement;
7. Establish a district parent advisory council to provide advice on all matters related to parent and family engagement in Title I, Part A programs; and
8. Develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities.

Policy Adoption and Dissemination

The Board shall annually review this policy and any associated policy templates. The District shall distribute this policy annually to all parents of participating Title I, Part A students.

Complementing NDSBA Templates (may contain items not adopted by the Board)

- FDC, Education of Migrant Students
- GABAA, English Learners
- KAB-BR, School-Level Parent and Family Engagement Policy
- KAB-E, School-Parent Compact Requirements

End of Killdeer School District #16 Policy KAB Adopted: 04/09/2025

8. New Business

A. Consider Additional April Bills

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account: 1

Fund 01

Check Number: 1385	Check Type: Automatic Payment	Check Date: 04/08/2025	Vendor: TMS	TIME MANAGEMENT SYSTEMS INC	Check Total:	177.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
332439	04/08/2025	POELEM-03335	ATTENDANCE CONTRACT FOR MARCH 2025	01 000 000 000 2500 430	177.27	
Check Number: 200000	Check Type: Check	Check Date: 04/08/2025	Vendor: AH	AH INC.	Check Total:	12,681.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
70175BUS	04/08/2025	POELEM-03328	OIL BUSES 412,408	01 000 000 000 2700 671	562.65	
70175BUS	04/08/2025	POELEM-03328	REPAIRS BUSES 404,403,417,406,412,414,41	01 000 000 000 2700 673	12,119.20	
Check Number: 200001	Check Type: Check	Check Date: 04/08/2025	Vendor: AIRGAS	AIRGAS USA, LLC	Check Total:	126.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5515160339	04/08/2025	POELEM-03345	LARGE ARGON	01 000 000 310 1000 611	126.61	
Check Number: 200002	Check Type: Check	Check Date: 04/08/2025	Vendor: AMAZONCAP	AMAZON CAPITAL SERVICES	Check Total:	157.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11YM-CLLK-4RMP	04/08/2025	ELEM-02590	Amazon Basics - Air Purifier Replacement	01 000 000 000 2600 611	94.96	
11YM-CLLK-4RMP	04/08/2025	ELEM-02590	Hot Shot Flea, Tick & Lice Killer with O	01 000 000 000 2600 611	22.80	
1CCM-Y1MX-D14V	04/08/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 110 1000 610	1.49	
1CCM-Y1MX-D14V	04/08/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 120 1000 611	8.56	
1CCM-Y1MX-D14V	04/08/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 130 1000 611	2.79	
1CCM-Y1MX-D14V	04/08/2025	ELEM-02572	OFFICE SUPPLIES SPLIT	01 000 000 140 1000 611	5.77	
1WGH-VFLW-4JRR	04/08/2025	ELEM-02613	Business Source Fold-Back Binder Clips,	01 000 000 110 1000 610	6.48	
1WGH-VFLW-4JRR	04/08/2025	ELEM-02613	Business Source Fold-Back Binder Clips,	01 000 000 120 1000 611	15.12	
Check Number: 200003	Check Type: Check	Check Date: 04/08/2025	Vendor: BOSCH	BOSCH LUMBER COMPANY	Check Total:	167.73
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03320	2X4X12 SPF	01 000 000 310 1000 611	7.86	
20250408	04/08/2025	POELEM-03320	FINISH PLYCRYLC IN SAT, QT SUBFLOOR & DE	01 000 000 310 1000 611	119.95	
20250408	04/08/2025	POELEM-03320	2X2X8 SPF (8 PACK)	01 000 000 310 1000 611	39.92	
Check Number: 200004	Check Type: Check	Check Date: 04/08/2025	Vendor: CARNVIC	VICKI CARNEY	Check Total:	200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	ELEM-02610	Bus Plug-In Reimbursement-Winter 24-25	01 000 000 000 2600 621	200.00	
Check Number: 200005	Check Type: Check	Check Date: 04/08/2025	Vendor: CAVES	CAVES - A DIVISION OF GREENLIGHT SYSTEMS TECHNOLOGY	Check Total:	3,886.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
28858	04/08/2025	POELEM-03331	FINAL PAYMENT FOR INVOICE 22314 WORK DON	03 000 000 000 4220 435	3,886.82	
Check Number: 200006	Check Type: Check	Check Date: 04/08/2025	Vendor: CONSOLTEL	CONSOLIDATED TELECOM INC	Check Total:	2,337.53
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03338	PHONE BILL - MARCH 2025	01 000 000 000 2600 531	2,337.53	

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account: 1

Fund 01

Check Number: 200007	Check Type: Check	Check Date: 04/08/2025	Vendor: DAKDUST	DAKOTA DUST-TEX, INC.	Check Total:	102.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03337	MATS 0849399	01 000 000 000 2600 435	51.40	
20250408	04/08/2025	POELEM-03337	MATS 0850837	01 000 000 000 2600 435	51.40	
Check Number: 200008	Check Type: Check	Check Date: 04/08/2025	Vendor: DAKOACA	DAKOTA ACADEMIC CONSULTING, INC	Check Total:	3,200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3417	04/08/2025	ELEM-02600	E-rate Consulting Fee	01 000 000 000 2500 330	3,200.00	
Check Number: 200009	Check Type: Check	Check Date: 04/08/2025	Vendor: DAKOCOMM	DAKOTA COMMERCIAL RUGS	Check Total:	387.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
L11462	04/08/2025	POELEM-03330	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	235.25	
L11462	04/08/2025	POELEM-03330	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	152.30	
Check Number: 200010	Check Type: Check	Check Date: 04/08/2025	Vendor: ECKROTH	ECKROTH MUSIC INC	Check Total:	348.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5595410	04/08/2025	HS-01774	tenor sax fix	01 000 000 140 1000 612	146.00	
5595410	04/08/2025	HS-01774	alto sax fix	01 000 000 140 1000 612	132.00	
5595410	04/08/2025	HS-01774	student tenor fix	01 000 000 140 1000 612	70.00	
Check Number: 200011	Check Type: Check	Check Date: 04/08/2025	Vendor: FORUCOMM	FORUM COMMUNICATIONS COMPANY	Check Total:	38.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MP850210325	04/08/2025	POELEM-03346	GOOD LUCK KILLDEER AT STATE AD	01 000 000 000 2500 540	38.00	
Check Number: 200012	Check Type: Check	Check Date: 04/08/2025	Vendor: HAGEJILL	JILL HAGER	Check Total:	150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	ELEM-02592	45 Hours/Three Credits through DSU	01 000 000 000 2210 300	150.00	
Check Number: 200013	Check Type: Check	Check Date: 04/08/2025	Vendor: HARDJUST	Justin Harderson	Check Total:	200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	ELEM-02607	Bus Plug-In Reimbursement-Winter 24-25	01 000 000 000 2600 621	200.00	
Check Number: 200014	Check Type: Check	Check Date: 04/08/2025	Vendor: HARLOWBIS	HARLOW'S BUS SALES, INC - BISMARCK	Check Total:	905.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01P18276	04/08/2025	POELEM-03327	LH MIRROR ASSEMBLY BUS 412	01 000 000 000 2700 673	466.47	
01P8315	04/08/2025	POELEM-03340	BOWL KIT, BOWL ASSEMBLY BUS 411	01 000 000 000 2700 673	293.52	
03P9919	04/08/2025	POELEM-03322	WINDOW LOWER REAR BUS 410	01 000 000 000 2700 673	145.61	
Check Number: 200015	Check Type: Check	Check Date: 04/08/2025	Vendor: HINRICHS	HINRICHS SUPER VALU	Check Total:	488.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03315	SUPPLIES	01 000 000 310 1000 611	196.39	
20250408	04/08/2025	POELEM-03315	FACS SUPPLIES	01 000 000 340 1000 611	292.04	
Check Number: 200016	Check Type: Check	Check Date: 04/08/2025	Vendor: ICON	ICON ARCHITECTURAL GROUP	Check Total:	78,650.71

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250103	04/08/2025	POELEM-03336	AMENDMENT #11 GREEN HOUSE DESIGN	03 000 000 000 4220 435	335.00
20250103	04/08/2025	POELEM-03336	SCHEMATIC DESIGN, DESIGN DEVELOPMENT, CO	03 000 000 000 4220 435	78,315.71
Check Number: 200017	Check Type: Check	Check Date: 04/08/2025	Vendor: JOHNCLA	CLAYTON JOHNSEN	Check Total: 244.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	ELEM-02611	Travel From Dickinson to Bismarck and Ba	01 000 000 140 1000 580	140.00
20250408	04/08/2025	ELEM-02611	2 Breakfast	01 000 000 140 1000 580	18.00
20250408	04/08/2025	ELEM-02611	3 - Lunch	01 000 000 140 1000 580	42.00
20250408	04/08/2025	ELEM-02611	2 -Supper	01 000 000 140 1000 580	44.00
Check Number: 200018	Check Type: Check	Check Date: 04/08/2025	Vendor: KPSFFA	KPS FFA	Check Total: 107.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	HS-01874	2025 CTE Memorial Hall Reimbursement to	01 000 000 310 1000 580	107.86
Check Number: 200019	Check Type: Check	Check Date: 04/08/2025	Vendor: MCCRSAM	SAM MCCRONE	Check Total: 426.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	ELEM-02616	Breakfast	01 000 000 140 1000 626	18.00
20250408	04/08/2025	ELEM-02616	Lunch	01 000 000 140 1000 626	42.00
20250408	04/08/2025	ELEM-02616	Dinner	01 000 000 140 1000 626	44.00
20250408	04/08/2025	ELEM-02616	Mileage-Twin Buttes to Bismarck X 3	01 000 000 140 1000 626	322.00
Check Number: 200020	Check Type: Check	Check Date: 04/08/2025	Vendor: MDU	MONTANA DAKOTA UTILITIES CO.	Check Total: 26,025.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	POELEM-03347	ELEC 1415 HIGH ST NW	01 000 000 000 2600 621	6,653.06
20250408	04/08/2025	POELEM-03347	ELEC 101 HIGH ST NW	01 000 000 000 2600 621	9,069.93
20250408	04/08/2025	POELEM-03347	ELEC HEATER PLUGINS	01 000 000 000 2600 621	17.30
20250408	04/08/2025	POELEM-03347	ELEC PORTABLES	01 000 000 000 2600 621	1,073.04
20250408	04/08/2025	POELEM-03347	ELEC ATHLETIC FIELD	01 000 000 000 2600 621	599.24
20250408	04/08/2025	POELEM-03347	GAS 101 HIGH ST NW	01 000 000 000 2600 622	4,043.91
20250408	04/08/2025	POELEM-03347	GAS 1415 HIGH ST NW (GEN)	01 000 000 000 2600 622	166.76
20250408	04/08/2025	POELEM-03347	GAS 1415 HIGH ST NW	01 000 000 000 2600 622	4,401.76
Check Number: 200021	Check Type: Check	Check Date: 04/08/2025	Vendor: MOSEMEL	MELISSA MOSELEY	Check Total: 200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	ELEM-02608	Bus Plug-In Reimbursement-Winter 24-25	01 000 000 000 2600 621	200.00
Check Number: 200022	Check Type: Check	Check Date: 04/08/2025	Vendor: NDBCI	ND BCI	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250408	04/08/2025	ELEM-02626	BACKGROUND CHECKS	01 000 000 000 2500 330	40.00
Check Number: 200023	Check Type: Check	Check Date: 04/08/2025	Vendor: NDBCI	ND BCI	Check Total: 40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account:	1	Fund 01					
20250408-0001	04/08/2025	ELEM-02627	BACKGROUND CHECKS	01 000 000 000 2500 330	40.00		
Check Number: 200024	Check Type: Check	Check Date: 04/08/2025	Vendor: NDBCI	ND BCI	Check Total:	40.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250408-0002	04/08/2025	ELEM-02628	BACKGROUND CHECKS	01 000 000 000 2500 330	40.00		
Check Number: 200025	Check Type: Check	Check Date: 04/08/2025	Vendor: NDBCI	ND BCI	Check Total:	40.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250408-0003	04/08/2025	ELEM-02629	BACKGROUND CHECKS	01 000 000 000 2500 330	40.00		
Check Number: 200026	Check Type: Check	Check Date: 04/08/2025	Vendor: NEURBRAN	BRANDEE NEUROHR	Check Total:	200.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250408	04/08/2025	ELEM-02609	Bus Plug-In Reimbursement-Winter 24-25	01 000 000 000 2600 621	200.00		
Check Number: 200027	Check Type: Check	Check Date: 04/08/2025	Vendor: NUVENTO	NUVENTO	Check Total:	163.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
NUV_221767	04/08/2025	POELEM-03332	EDUHEALTH VER 3 - APRIL 2025	01 000 000 200 2835 810	163.00		
Check Number: 200028	Check Type: Check	Check Date: 04/08/2025	Vendor: NWTIRE	NW TIRE INC.	Check Total:	332.61	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
15169093	04/08/2025	POELEM-03321	TIE TOD ASSEMBLY BUS 404	01 000 000 000 2700 673	332.61		
Check Number: 200029	Check Type: Check	Check Date: 04/08/2025	Vendor: PRAIRIEAU	PRAIRIE AUTO PARTS	Check Total:	802.20	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20250408	04/08/2025	POELEM-03342	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611	21.32		
20250408	04/08/2025	POELEM-03342	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611	21.32		
20250408	04/08/2025	POELEM-03342	500PC RIVET ASST., HOOD CTCH RUBBER BUS	01 000 000 000 2700 673	55.67		
20250408	04/08/2025	POELEM-03342	GRINDING WHEEL BUS 424	01 000 000 000 2700 673	12.98		
20250408	04/08/2025	POELEM-03342	BRK FLUID DOT, SIL-GLYDE LUBRIC COMP BUS	01 000 000 000 2700 673	220.41		
20250408	04/08/2025	POELEM-03342	OIL BATH WHEEL HUB SEALS BUS 404	01 000 000 000 2700 673	66.54		
20250408	04/08/2025	POELEM-03342	BEARING BUS 404	01 000 000 000 2700 673	120.12		
20250408	04/08/2025	POELEM-03342	PREMIUM CAPSULES BUS 414	01 000 000 000 2700 673	83.44		
20250408	04/08/2025	POELEM-03342	HEATER HOSE, RADIATOR HOSE BUS 412	01 000 000 000 2700 673	73.21		
20250408	04/08/2025	POELEM-03342	NAPA LED HIGH AND LOW LIGHTS BUS 403	01 000 000 000 2700 673	127.19		
V*20250408	04/08/2025	POELEM-03342	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611	(21.32)		
V*20250408	04/08/2025	POELEM-03342	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611	(21.32)		
V*20250408	04/08/2025	POELEM-03342	500PC RIVET ASST., HOOD CTCH RUBBER BUS	01 000 000 000 2700 673	(55.67)		
V*20250408	04/08/2025	POELEM-03342	GRINDING WHEEL BUS 424	01 000 000 000 2700 673	(12.98)		
V*20250408	04/08/2025	POELEM-03342	BRK FLUID DOT, SIL-GLYDE LUBRIC COMP BUS	01 000 000 000 2700 673	(220.41)		
V*20250408	04/08/2025	POELEM-03342	OIL BATH WHEEL HUB SEALS BUS 404	01 000 000 000 2700 673	(66.54)		
V*20250408	04/08/2025	POELEM-03342	BEARING BUS 404	01 000 000 000 2700 673	(120.12)		
V*20250408	04/08/2025	POELEM-03342	PREMIUM CAPSULES BUS 414	01 000 000 000 2700 673	(83.44)		
V*20250408	04/08/2025	POELEM-03342	HEATER HOSE, RADIATOR HOSE BUS 412	01 000 000 000 2700 673	(73.21)		

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account:	1	Fund 01				
V*20250408	04/08/2025	POELEM-03342	NAPA LED HIGH AND LOW LIGHTS BUS 403	01 000 000 000 2700 673	(127.19)	
Check Number: 200030	Check Type: Check	Check Date: 04/08/2025	Vendor: PREBLE	PREBLE MEDICAL SERVICES, INC.	Check Total:	400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9250	04/08/2025	POELEM-03343	DOT DRUG TEST C. DAHLEN, D. HASEK, D. LA	01 000 000 000 2700 390	400.00	
Check Number: 200031	Check Type: Check	Check Date: 04/08/2025	Vendor: RAMOSSHER	SHERI RAMOS	Check Total:	45.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	ELEM-02614	REIMBURSEMENT FOR DDC4	01 000 000 000 2700 330	45.00	
Check Number: 200032	Check Type: Check	Check Date: 04/08/2025	Vendor: ROHDANN	ANNETTE ROHDE	Check Total:	200.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	ELEM-02606	Bus Plug-In Reimbursement-Winter 24-25	01 000 000 000 2600 621	200.00	
Check Number: 200033	Check Type: Check	Check Date: 04/08/2025	Vendor: ROUSEP	ROUGH RIDER SEPTIC	Check Total:	285.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11608	04/08/2025	POELEM-03339	CLEANOUT SEWER LINE AT ELEM SCHOOL	01 000 000 000 2600 450	285.00	
Check Number: 200034	Check Type: Check	Check Date: 04/08/2025	Vendor: SAXMOTOR	SAX MOTOR CO	Check Total:	19.12
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2014348	04/08/2025	POELEM-03324	13545896-CAP BUS 403	01 000 000 000 2700 673	19.12	
Check Number: 200035	Check Type: Check	Check Date: 04/08/2025	Vendor: SMART	SMART COMPUTERS	Check Total:	4,218.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
17-49096	04/08/2025	POELEM-03333	AGREEMENT KILLDEER MANAGED SERVICES - MA	01 000 000 000 2225 490	4,218.85	
Check Number: 200036	Check Type: Check	Check Date: 04/08/2025	Vendor: THOMASH	ASHLEN THOMAS	Check Total:	509.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	HS-01873	Parking fees	01 000 000 000 2210 580	44.00	
20250408	04/08/2025	HS-01873	Travel Fees	01 000 000 000 2210 580	186.20	
20250408	04/08/2025	HS-01873	Bismarck meal	01 000 000 000 2210 580	9.00	
20250408	04/08/2025	HS-01873	Minneapolis meal	01 000 000 000 2210 580	23.00	
20250408	04/08/2025	HS-01873	Minneapolis Meal	01 000 000 000 2210 580	26.00	
20250408	04/08/2025	HS-01873	Baltimore meal	01 000 000 000 2210 580	44.00	
20250408	04/08/2025	HS-01873	Baltimore Meal	01 000 000 000 2210 580	69.00	
20250408	04/08/2025	HS-01873	Baltimore	01 000 000 000 2210 580	108.00	
Check Number: 200037	Check Type: Check	Check Date: 04/08/2025	Vendor: WESTCHOICE	WESTERN CHOICE COOPERATIVE	Check Total:	10,805.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03313	TRANSPORTATION GAS	01 000 000 000 2700 626	50.70	
20250408	04/08/2025	POELEM-03313	DIESEL	01 000 000 000 2700 627	9,607.99	
20250408	04/08/2025	POELEM-03313	TIRES REPAIRS BUS 403, 408	01 000 000 000 2700 672	523.80	
20250408-0001	04/08/2025	POELEM-03314	HOSE SWIVEL, ADAPTER FM TO FM, WEATHER	01 000 000 000 2600 611	240.74	

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account: 1		Fund 01		S			
20250408-0001	04/08/2025	POELEM-03314	MAINT. DIESEL	01 000 000 000 2600 627		31.42	
20250408-0001	04/08/2025	POELEM-03314	TRANSPORTATION GAS	01 000 000 000 2700 626		146.52	
20250408-0001	04/08/2025	POELEM-03314	TRANSPORTATION DIESEL	01 000 000 000 2700 627		184.84	
20250408-0001	04/08/2025	POELEM-03314	EXT TAN SABER	01 000 000 310 1000 611		19.98	
Check Number: 200038		Check Type: Check		Check Date: 04/08/2025 Vendor: WESTHEATIN		WESTERN HEATING & AIR LLC	
Check Total:						11,352.53	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
582675	04/08/2025	POELEM-03323	HEAT PUMP REPAIR IN ELEM ROOM 140	01 000 000 000 2600 450		11,352.53	
Check Number: 200039		Check Type: Check		Check Date: 04/08/2025 Vendor: WESTRI		WEST RIVER STUDENT SERVICES	
Check Total:						21,946.58	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20250408	04/08/2025	POELEM-03341	MARCH 2025 SPEECH SERVICES (JESSICA BUCK	01 000 000 225 1000 430		11,918.67	
20250408	04/08/2025	POELEM-03341	MARCH 2025 SPEECH PARA SERVICES (BECKY B	01 000 000 225 1000 430		3,348.67	
20250408	04/08/2025	POELEM-03341	MARCH 2025 SPEECH SERVICES (BRIANA LEIER	01 000 000 225 1000 430		4,760.87	
20250408	04/08/2025	POELEM-03341	CONNECT TELETHERAPY (\$100/HR) - SLP DIRE	01 000 000 225 1000 430		294.00	
20250408	04/08/2025	POELEM-03341	CONNECT TELETHERAPY (\$100/HR) - OT DIREC	01 000 000 225 1000 430		130.00	
20250408	04/08/2025	POELEM-03341	GAS	01 000 000 225 1000 580		73.64	
20250408	04/08/2025	POELEM-03341	GAS	01 000 000 225 1000 580		118.82	
20250408	04/08/2025	POELEM-03341	CAR MAINTENANCE	01 000 000 225 1000 580		909.20	
20250408	04/08/2025	POELEM-03341	GAS	01 000 000 225 1000 580		97.86	
20250408	04/08/2025	POELEM-03341	NDSLHA & NSSLHA CONFERENCE REGISTRATION	01 000 000 225 1000 810		196.57	
20250408	04/08/2025	POELEM-03341	NSSHLA & NDSLHA CONFERENCE REGISTRATION	01 000 000 225 1000 810		98.28	
Check Number: 200040		Check Type: Check		Check Date: 04/08/2025 Vendor: WESTTRU		WESTLIE TRUCK CENTER OF DICKINSON	
Check Total:						287.86	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
629270	04/08/2025	POELEM-03316	BATTERIES FOR BUSES	01 000 000 000 2700 673		287.86	
Check Number: 200041		Check Type: Check		Check Date: 04/08/2025 Vendor: PRAIRIEAU		PRAIRIE AUTO PARTS	
Check Total:						675.01	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>	
20250408-0001	04/08/2025	POELEM-03348	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611		21.32	
20250408-0001	04/08/2025	POELEM-03348	HEAVY DUTY ANTIFREEZE SHOP	01 000 000 000 2700 611		21.32	
20250408-0001	04/08/2025	POELEM-03348	NAPA LED HIGH AND LOW LIGHTS BUS 403 CRE	01 000 000 000 2700 673		(127.19)	
20250408-0001	04/08/2025	POELEM-03348	500PC RIVET ASST., HOOD CTCH RUBBER BUS	01 000 000 000 2700 673		55.67	
20250408-0001	04/08/2025	POELEM-03348	GRINDING WHEEL BUS 424	01 000 000 000 2700 673		12.98	
20250408-0001	04/08/2025	POELEM-03348	BRK FLUID DOT, SIL-GLYDE LUBRIC COMP BUS	01 000 000 000 2700 673		220.41	
20250408-0001	04/08/2025	POELEM-03348	OIL BATH WHEEL HUB SEALS BUS 404	01 000 000 000 2700 673		66.54	
20250408-0001	04/08/2025	POELEM-03348	BEARING BUS 404	01 000 000 000 2700 673		120.12	

Detail Check Register

Posted; Batch Description CKS 4.8.25-0001, CKS CORRECTION 4.8.25-0001; Fund
Number 01, 03

Checking Account: 1		Fund 01				
20250408-0001	04/08/2025	POELEM-03348	PREMIUM CAPSULES BUS 414	01 000 000 000 2700 673		83.44
20250408-0001	04/08/2025	POELEM-03348	HEATER HOSE, RADIATOR HOSE BUS 412	01 000 000 000 2700 673		73.21
20250408-0001	04/08/2025	POELEM-03348	NAPA LED HIGH AND LOW LIGHTS BUS 403	01 000 000 000 2700 673		127.19
*Denotes Expensed Invoice Item				Checking Account ID: 1	Total without Voids:	182,810.48

B. Consider Asbestos Abatement Bid

BADLANDS ENVIRONMENTAL CONSULTANTS, INC.
1008 E. Central Ave.
Bismarek, ND 58501
(701) 223-7335

KILLDEER PUBLIC SCHOOL – FLOORING ABATEMENT PROJECT
KILLDEER, ND 58640
BEC PROJECT NUMBER P25-0040
PROPOSALS DUE – April 2, 2025; 1:00 p.m. Local Time

Contractor	Licenses	Received Addendum 1	BASE BID
SafeTech, Inc. Billings, MT	Yes	Yes	\$74,400.00
Horsley Specialties, Inc.* Moorhead, MN	Yes	Yes	\$65,950.00*
Total Control, Inc. Dickinson, ND	Yes	Yes	\$79,956.00

* Apparent low bidder

C. Consider Resolution Providing for Redemption of Bond

RESOLUTION PROVIDING FOR REDEMPTION

BE IT RESOLVED by the School Board of Killdeer Public School District No. 16 of Dunn County, North Dakota (the "School District"), as follows:

RECITALS:

A. The School District issued \$10,000,000 General Obligation School Building Bonds, Series 2021A, dated April 28, 2021 (the "Series 2021 Bonds"), which Series 2021 Bonds are subject to redemption on August 1, 2028, and of which the 2029 through 2040 maturities total \$6,610,000, plus accrued interest to the redemption date.

NOW, THEREFORE, the School Board of the School District hereby resolves as follows:

1. The School District, having sufficient cash available, now desires to defease the 2029 – 2040 maturities of the Series 2021 Bonds. It being advantageous to the School District, the School District shall proceed to deposit in escrow sufficient funds for the purpose set forth herein.

2. The School District shall deposit such sums as determined necessary in escrow pursuant to the terms and conditions of the escrow agreement between the School District and U.S. Bank Trust Company National Association, St. Paul, Minnesota, which is hereby appointed the Escrow Agent of the School District for the Series 2021 Bonds.

3. The Business Manager is directed to prepare or cause to be prepared an Escrow Agreement for the Series 2021 Bonds consistent with the direction herein set forth, and the President and Business Manager are directed to execute the same. The officers of the District are authorized and directed to prepare and furnish to the Escrow Agent and Bond Counsel certified copies of all proceedings and records of the District relating to the execution of the Escrow Agreement and any other documents necessary for the redemption of the Series 2021 Bonds.

4. The President and Business Manager, in consultation with financial advisor and bond counsel, are hereby authorized to deliver certificates which cure ambiguities, defects or omissions herein, correct, amend, or supplement any provision herein, all in furtherance of the actions contemplated herein.

Dated: April 9, 2025.

KILLDEER PUBLIC SCHOOL DISTRICT NO. 16

Attest:

President, Board of Education

Business Manager

The governing body of the District acted on the foregoing resolution at a properly noticed meeting held in Killdeer, North Dakota, on April 9, 2025 with the motion for adoption made by _____ and seconded by _____, and the roll call vote on the motion was as follows:

"Aye" _____

"Nay" _____

Absent _____

ESCROW AGREEMENT

between

KILLDEER PUBLIC SCHOOL DISTRICT NO. 16

and

**U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION
as Escrow Agent**

Dated as of April 1, 2025

**General Obligation School Building Bonds
Series 2021A**

ESCROW AGREEMENT

THIS ESCROW AGREEMENT, dated as of April 1, 2025, is made and executed by and between the **KILLDEER PUBLIC SCHOOL DISTRICT NO. 16**, Dunn County, North Dakota (the “District”), a political subdivision of the State of North Dakota duly organized and existing under the Constitution and statutes of the State of North Dakota, and **U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION**, St. Paul, Minnesota, a national banking institution (the “Escrow Agent”).

The parties hereto recite and, in consideration of the mutual covenants and payments referred to and contained herein, covenant and agree as follows:

1. The District has issued its General Obligation School Building Bonds, Series 2021A, dated April 28, 2021 (“Series 2021A Bonds”), in the original principal amount of \$10,000,000, of which \$6,610,000 maturing on August 1 in the years 2029 through 2040 is subject to prepayment and redemption on August 1, 2028, at a price equal to 100% of par plus interest accrued to the redemption date (the “Defeased Bonds”).

2. The District has deposited \$_____ with the Escrow Agent to provide for the purchase of certain noncallable direct obligations of the United States of America, as further described in Exhibit A attached hereto (the “Escrow Securities”) and to provide a beginning cash balance, both to be placed in escrow (the “Escrow Account”), to provide funds sufficient to pay interest on the Defeased Bonds to August 1, 2028, and redeem the outstanding principal of the Defeased Bonds on August 1, 2028 (the “Redemption Date”). Moneys in the Escrow Account shall be used by the Escrow Agent, without further direction, initially (i) to purchase from the Federal Reserve Bank the United States Treasury Certificates/Notes/Bonds – State and Local Government Series, in the aggregate face amount of \$_____ (the “Escrow Securities”), and (ii) to establish a beginning cash balance in the amount of \$0.__. The Escrow Agent hereby agrees to hold the cash balance and the Escrow Securities solely in escrow for the benefit of the holders of the Defeased Bonds and shall invest such cash and handle such Escrow Securities only in accordance with the provisions of this Escrow Agreement.

3. The Escrow Agent acknowledges receipt of the cash and Escrow Securities and agrees that it will hold such cash and Escrow Securities in the Escrow Account in the name of the District, and will collect and receive on behalf of the District, all payments of principal and interest on such Escrow Securities and will remit from said Escrow Account to the Paying Agent for the Defeased Bonds (i) to the Redemption Date, the funds required for the payment of interest due on the Defeased Bonds; and (ii) on the Redemption Date, the funds required for the redemption of the principal of the Defeased Bonds maturing after such date.

4. The District hereby irrevocably directs the Escrow Agent, and the Escrow Agent hereby agrees to call the remaining Defeased Bonds for redemption on the Redemption Date.

Notice of redemption in substantially the form set forth in Exhibit D attached hereto, identifying the Defeased Bonds to be redeemed, shall be given by the Escrow Agent not less than 30 days before the Redemption Date.

5. Set forth as Exhibit C hereto is a copy of the report prepared by Robert Thomas CPA, LLC, showing (a) the payments of the principal of, premium, if any, and interest on the Escrow Securities and the initial cash deposit, (b) the interest due on the Defeased Bonds to the Redemption Date, and (c) the principal of the Defeased Bonds required to be paid on the Redemption Date. The report indicates that if the interest on the Escrow Securities and the principal thereof are paid as interest and principal become due, the proceeds from the collection of such interest and principal, together with the beginning cash balance, will be sufficient to permit the prompt payment of interest on the Defeased Bonds to the Redemption Date, and the redemption of the outstanding Defeased Bonds on the Redemption Date at 100% of their principal amount plus accrued interest in accordance with the debt service schedule attached as Exhibit B. The Escrow Agent makes no representation as to the sufficiency of the Escrow Securities to accomplish the payment and redemption of the Defeased Bonds and, except as otherwise provided herein, the Escrow Agent shall incur no liability in respect thereof.

6. The Escrow Agent acknowledges the receipt of \$_____ from the District to be used only for the purposes set forth in paragraph 2 above. The Escrow Agent shall hold the beginning cash deposit uninvested and the Escrow Securities in the Escrow Account and will collect and receive on behalf of the District all payments of principal and interest on the Escrow Securities and, without the requirement of any action being taken by the District, will remit from the Escrow Account to the Paying Agent for the Holders of the Defeased Bonds, the amounts listed in this Escrow Agreement for the payment of interest on the Defeased Bonds to the Redemption Date, and the payment of the principal of the Defeased Bonds on the Redemption Date. After payment of the principal and interest of all remaining outstanding Defeased Bonds, the Escrow Agent shall pay any remaining funds in the Escrow Account to the District.

7. The Escrow Agent shall reinvest any cash or redeem and reinvest the proceeds of the Escrow Securities held in the Escrow Account only in 0% SLGS unless and until the District requests in writing that a different reinvestment be made. Any such reinvestment other than 0% SLGS must be, at the written direction of the District, in noncallable securities constituting bills, certificates of indebtedness, notes or bonds which are direct obligations of, or the principal of and interest on which obligations are unconditionally guaranteed by, the United States of America. Together with any such request for reinvestment of the proceeds from the Escrow Securities held in the Escrow Account, the District shall provide to the Escrow Agent: (a) an opinion by an independent certified public accountant that after such reinvestment the principal amount of the substituted securities, together with the earnings thereon and other available moneys, will be sufficient to pay, as the same become due, all interest on the Defeased Bonds to the Redemption Date and the principal of the Defeased Bonds on the Redemption Date, (b) an unqualified opinion of nationally recognized bond counsel to the effect that (i) such reinvestment will not cause the Series 2021A Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, and the regulations in effect thereunder on the date of such

reinvestment, and (ii) such reinvestment complies with the Constitution and laws of the State of North Dakota and the provisions of all relevant documents relating to the issuance of the Series 2021A Bonds.

8. As full consideration for all services to be performed by the Escrow Agent under this Escrow Agreement, the Escrow Agent has received payment in full from the District. The Escrow Agent expressly waives any lien upon or claim against any moneys and investments in the Escrow Account. The District shall have the right to require the Escrow Agent to invest any uninvested funds from time to time in the Escrow Account in accordance with the provisions outlined in paragraph 7 above.

9. It is recognized that title to the Escrow Securities and money held in the Escrow Account from time to time shall always be subject to the prior charge and lien thereon of this Escrow Agreement and the use thereof required to be made by the provisions of this Escrow Agreement. The Escrow Agent shall hold all such money and securities in a special escrow fund and Account separate and wholly segregated from all other funds and securities of the Escrow Agent and shall never commingle such money or securities with other money or securities. It is understood and agreed that the responsibility of the Escrow Agent under this Escrow Agreement is limited to the safekeeping and segregation of the funds and securities held in such Escrow Account, the collection of and accounting for the principal and interest payable with respect thereto and the payment of interest on the Defeased Bonds to the Redemption Date and the payment of the principal of the Defeased Bonds on the Redemption Date in accordance with the provisions of this Escrow Agreement.

10. This Escrow Agreement is made for the benefit of the holders of the Defeased Bonds and is not revocable, and the securities and other moneys held in the Escrow Account and all income therefrom have been irrevocably appropriated for the payment of the Defeased Bonds in accordance with this Escrow Agreement.

11. This Escrow Agreement shall be binding upon and shall inure to the benefit of the District and the Escrow Agent and their respective successors and assigns. In addition, this Escrow Agreement shall constitute a third party beneficiary contract for the benefit of the holders of the Defeased Bonds. Said third party beneficiaries shall be entitled to enforce performance and observance by the District and the Escrow Agent of the respective agreements and covenants herein contained as fully and completely as if such third party beneficiaries were parties hereto. Any bank into which the Escrow Agent may be merged or with which it may be consolidated or any bank resulting from any merger or consolidation to which it shall be a party or any bank to which it may sell or transfer all or substantially all of its corporate trust business shall, unless the District disapproves in writing, be the successor escrow agent without the execution of any document or the performance of any further act. In the event the District disapproves of the successor escrow agent resulting from any of the events described above, the District shall immediately appoint any state or national bank which is a member of the Federal Deposit Insurance Corporation and which has trust powers to be the successor escrow agent, whereupon such

successor escrow agent shall immediately succeed to the respective agreements and covenants hereunder.

12. The Escrow Agent shall immediately notify the District whenever, for any reason, the Escrow Securities, interest thereon, as the same accrues, and any cash balance in the Escrow Account will be insufficient to pay the principal of the Defeased Bonds on the Redemption Date. The District hereby agrees to promptly pay or cause to be paid any such deficiency from any legally available funds. Unless otherwise provided by the respective parties, all notices or other communications shall be addressed as follows:

District: Killdeer Public School District No. 16
101 High Street NW
PO Box 579
Killdeer, ND 58640
Attn: Business Manager

Escrow Agent: U.S. Bank Trust Company, National Association
Mail Station: EP-MN-WS3C
60 Livingston Avenue
St. Paul, MN 55107-2292
Attn: Corporate Trust Department

13. The District shall have the right, at any time, to examine all the records of the Escrow Agent regarding the status of the funds or accounts created pursuant to this Escrow Agreement and the details of all income, investments, reinvestments, redemptions and withdrawals therefrom with respect to the funds or accounts created pursuant to this Escrow Agreement.

14. The Escrow Agent will, as soon as possible, cause notice of defeasance of the Defeased Bonds, in substantially the form attached hereto as Exhibit E, to be mailed to U.S. Bank, the bank at which principal and interest on such Defeased Bonds are then payable. The notice mailed to such bank shall be accompanied by directions that such bank shall post, as soon as possible, a copy of such notice of refunding with the Municipal Securities Rulemaking Board (EMMA®). The Escrow Agent is not acting hereunder as a dissemination agent for the District and shall not have any liability to any party in connection with any failure to timely post on the EMMA® system any notice of redemption or notice of defeasance. The sole remedy available shall be an action by the holders of the Defeased Bonds in mandamus for specific performance or similar remedy to compel performance.

15. If any one or more of the covenants or agreements provided in this Escrow Agreement on the part of the District or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Escrow Agreement.

16. This Escrow Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument. This Escrow Agreement shall be governed by the laws of the State of North Dakota.

17. Time shall be of the essence in the performance of obligations from time to time imposed upon the Escrow Agent by this Escrow Agreement.

18. This Escrow Agreement shall terminate when the Defeased Bonds have been paid and discharged in accordance with the provisions hereof. If any Defeased Bonds are not presented for payment when due and payable, the nonpayment thereof shall not prevent the termination of this Escrow Agreement; provided funds for the payment of any nonpresented Defeased Bonds shall upon termination of this Escrow Agreement be held or disbursed by the Paying Agent in accordance with the resolution authorizing the Series 2021A Bonds or at the direction of the District. Any moneys or Escrow Securities held in the Escrow Account at termination and not required for the payment of the principal of any of the Defeased Bonds shall be paid or transferred to the District without further direction.

(Remainder of this page intentionally left blank.)

IN WITNESS WHEREOF the parties hereto have caused this instrument to be duly executed by their duly authorized officers as of the date first written above.

**KILLDEER PUBLIC SCHOOL
DISTRICT NO. 1**

President, Board of Education

ATTEST:

Business Manager

**U.S. BANK TRUST COMPANY,
NATIONAL ASSOCIATION,
as Escrow Agent**

Title: _____

[Signature Page Escrow Agreement Series 2021A]

EXHIBIT A TO ESCROW AGREEMENT

SLGS

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
08/01/2025		
02/01/2026		
08/01/2026		
02/01/2027		
08/01/2027		
02/01/2028		
08/01/2028		
08/01/2028		

EXHIBIT B TO ESCROW AGREEMENT
DEBT SERVICE SCHEDULE OF DEFEASED BONDS

EXHIBIT C TO ESCROW AGREEMENT
ESCROW VERIFICATION REPORT

EXHIBIT D TO ESCROW AGREEMENT

NOTICE OF FULL REDEMPTION

KILLDEER PUBLIC SCHOOL DISTRICT NO. 16
DUNN COUNTY, NORTH DAKOTA
GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2021A

NOTICE IS HEREBY GIVEN that Killdeer Public School District No. 16, Dunn County, North Dakota (the “District”), has called for redemption and prepayment on August 1, 2028 (the “Redemption Date”), all of the 2029 through 2040 maturities of the District’s General Obligation School Building Bonds, Series 2021A, dated April 28, 2021. Each Bond so called for redemption will become due and payable on the Redemption Date at a redemption price equal to the principal amount thereof plus accrued interest to the Redemption Date.

<u>Maturity Date</u> <u>(August 1)</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>CUSIP</u>
2029	\$500,000	3.000%	494123 BV3
2030	\$515,000	1.375%	494123 BW1
2031	\$520,000	1.375%	494123 BX9
2032	\$530,000	1.500%	494123 BY7
2033	\$535,000	1.500%	494123 BZ4
2034	\$545,000	1.625%	494123 CA8
2035	\$550,000	1.750%	494123 CB6
2036	\$560,000	1.750%	494123 CC4
2037	\$570,000	2.000%	494123 CD2
2038	\$585,000	2.000%	494123 CE0
2039	\$595,000	2.000%	494123 CF7
2040	\$605,000	2.000%	494123 CG5

Owners of the Bonds hereby called for redemption must surrender their Bonds for payment at the following address, on or before August 1, 2028:

The Bonds will cease to bear interest after the Redemption Date whether or not presented.

NOTICE: *In compliance with the Interest and Dividend Tax Compliance Act of 1983 and Broker Reporting Requirements, the redeeming institution is required to withhold 20% of the principal amount redeemed unless they are provided with your social security number or federal employer identification number, properly certified.*

The Paying Agent shall not be responsible for the selection or use of the CUSIP number, nor is any representation made as to its correctness indicated in the Redemption Notice or on any Bond. It is included solely for convenience of the Holders.

Dated: _____.

By: _____

EXHIBIT E TO ESCROW AGREEMENT

\$10,000,000

KILLDEER PUBLIC SCHOOL DISTRICT NO. 16, NORTH DAKOTA
GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2021A

Dated: April 28, 2021

CUSIP NUMBER: 494123 BV3, 494123 BW1, 494123 BX9, 494123 BY7, 494123 BZ4, 494123 CA8, 494123 CB6, 494123 CC4, 494123 CD2, 494123 CE0, 494123 CF7, 494123 CG5

NOTICE IS HEREBY GIVEN that there is now on deposit with U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as Escrow Agent, under an Escrow Agreement between Killdeer Public School District No. 16, Dunn County, North Dakota and the Escrow Agent, dated as of April 1, 2025, direct obligations of the United States of America, or obligations unconditionally guaranteed by the United States of America, the maturing principal of and interest on which, together with cash held in escrow, will be sufficient to pay the principal of and interest on the above-captioned Bonds (the "Bonds"), as listed below. The Bonds will be called for early redemption on August 1, 2028, at a redemption price of 100% of the principal amount, together with accrued interest to August 1, 2028.

Cusip Number	Principal Amount	Called Principal Amount	Rate	Maturity
494123 BV3	\$500,000	\$500,000	3.000%	08/01/29
494123 BW1	\$515,000	\$515,000	1.375%	08/01/30
494123 BX9	\$520,000	\$520,000	1.375%	08/01/31
494123 BY7	\$530,000	\$530,000	1.500%	08/01/32
494123 BZ4	\$535,000	\$535,000	1.500%	08/01/33
494123 CA8	\$545,000	\$545,000	1.625%	08/01/34
494123 CB6	\$550,000	\$550,000	1.750%	08/01/35
494123 CC4	\$560,000	\$560,000	1.750%	08/01/36
494123 CD2	\$570,000	\$570,000	2.000%	08/01/37
494123 CE0	\$585,000	\$585,000	2.000%	08/01/38
494123 CF7	\$595,000	\$595,000	2.000%	08/01/39
494123 CG5	\$605,000	\$605,000	2.000%	08/01/40

Dated _____, 2025.

- D. School Board Election 2025: Poll Hours, Election Workers and Election Worker Compensation Rate
- E. Consider District Appraisal Value

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

INSURANCE

APPRAISAL

REPORTS

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

March 10, 2025

Ms. Rhonda Zastoupil, Business Manager
Killdeer School District 16
101 High St NW
Killdeer, ND 58640

Dear Ms. Zastoupil:

According to your instructions, we have conducted an appraisal of **Killdeer School District #16, Killdeer, ND**, for the purpose of determining replacement cost for fire insurance purposes, and to assist in maintaining values for general accounting and property records. This report is intended for you and any insurance agent and/or insurance company you see fit to look at and/or use this report.

This appraisal is presented in reports as follows:

INSURANCE RECAPITULATION REPORT: Totals of construction and equipment values for each appraised location.

CONSTRUCTION SUMMARY REPORT: Presents new replacement, depreciated, and insurable building costs with unit costs of building components and a brief description of each building.

ROOM SUMMARY: Summary of equipment items showing original cost and replacement cost totals sorted by policy, building location and room.

LOCATION EQUIPMENT REPORT: Report of equipment items sorted by location and policy rating, showing replacement cost, original cost, acquisition year and life.

CLASS CODE SUMMARY: Report summarizing equipment items by class of equipment (class code), showing original cost and replacement cost totals.

CLASS CODE EQUIPMENT REPORT: Detailed report of equipment items sorted by class of equipment (class code), showing replacement costs and location information.

DEPRECIATION REPORT: Summary of equipment items showing depreciated cost and new replacement cost totals sorted by policy, building location and room.

The appraised values of **Killdeer School District #16, Killdeer, ND**, as of **July 11, 2024**, are as follows:

New Replacement Cost	\$77,649,700.
Insurable New Replacement	\$73,957,815.

Our methods of appraisal and reporting procedure are outlined in the Value Conditions section immediately following. It has been a pleasure to be of service to you. If we can be of further assistance, please call or write.

Very truly yours,
Valuations Northwest, Inc.



Joe H. Smith, President

CERTIFICATION

VALUATIONS NORTHWEST

I certify that, to the best of my knowledge and belief:

The statements of fact contained in this report for **Killdeer School District #16, Killdeer, ND**, dated **July 11, 2024** are true and correct.

The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.

I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.

I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

My engagement in this assignment was not contingent upon developing or reporting predetermined results.

My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice (USPAP)*.

We have made a personal inspection of the property that is the subject of this report.

The following provided appraisal assistance to the person signing this certification. (If there are exceptions, the name of each individual providing significant personal property appraisal assistance must be stated.)



Joe Smith, Senior Appraiser
Candidate, American Society of Appraisers



Karie Cross
Office Appraisal Staff



Shelly Smith
Operations Manager

CONDITIONS OF VALUE

Values presented in this report attempt to reflect average costs of listed items and components in the current local market of the property appraised.

Actual Cash Values presented in this report are considered replacement cost minus depreciation with an attempt to reflect average costs of like, kind and quality of components in the current local market of the property appraised. Physical economic and obsolescent depreciation factors have been taken into account.

Construction values are segregated into insurable and excluded values according to standard policy exclusions. These will be adjusted to match your policy if its exclusions differ from standard.

If applicable to this report, whenever possible, equipment items are priced on the average cost of direct replacement units. When no direct replacement is available, items are priced according to similar units in the marketplace offering equal utility or capacity for service.

If applicable to this report, occasionally, certain types of machinery are no longer manufactured, and nothing similar is available as replacement in the current new machinery market. These items are assigned an "Agreed Value," which reflects cost of acquiring similar items in the used machinery market plus the cost of reconditioning to equal the serviceability of the currently installed items. It is assumed such units would be available should replacement be required.

If applicable to this report, all prices include delivery and installation, when applicable. No allowances are made for discounts unless the manufacturer has established price lists for special purchasers.

If applicable to this report, small items may be grouped, or lotted, to avoid excessive record keeping and future control problems. These may include small tools, miscellaneous office equipment, glassware, etc.

If applicable to this report, every attempt has been made to exclude leased items, personal and employee-owned items. However, our listing does not include a thorough investigation as to the ownership of the assets appraised.

Information and estimates obtained from others, and contained in these reports, are from sources considered reliable and are believed to be true and correct. Although considerable judgement has been exercised in weighing the validity of such estimates, **VALUATIONS NORTHWEST, Inc.** can only assume they are authentic.

Maps, when included, are to assist with building reference and location. Although they are drawn to scale, they are not to be taken as a detailed survey.

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

*** POLICY CODING MASTER ***

- 0 INSURABLE EQUIPMENT
- 1 EQUIPMENT IN VEHICLES
- 2 MOBILE EQUIPMENT - REPLACEMENT COST
- 3 MOBILE EQUIPMENT - ACTUAL VALUE

- A CONSTRUCTION - FIREPROOFED STEEL FRAME
- B CONSTRUCTION - REINFORCED CONCRETE FRAME
- C CONSTRUCTION - MASONRY BEARING WALLS
- D CONSTRUCTION - WOOD FRAME
- G CONSTRUCTION - GENERAL, MISC
- S CONSTRUCTION - PRE-ENGINEERED STEEL FRAME

ISO TYPES - CONSTRUCTION CODE DESCRIPTIONS

- ISO 1 WOOD FRAME
- ISO 2 JOISTED CONCRETE
- ISO 3 PRE-ENGINEERED STEEL FRAME
- ISO 4 MASONRY BEARING WALLS
- ISO 5 REINFORCED CONCRETE FRAME
- ISO 6 FIREPROOFED STEEL FRAME

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

*** LOCATION MASTER ***

100	KILDEER ELEMENTARY
001	KILDEER ELEMENTARY
002	PRESCHOOL MODULAR
010	STORAGE GARAGE
011	STORAGE SHED #1
012	STORAGE SHED #2
013	STORAGE SHED #3
060	TRACK
080	ATHLETIC FIELD
081	ANNOUNCER, GRANDSTAND
082	CONCESSION, GRANDSTAND
083	STORAGE SHED, TRACK
084	STORAGE SHED, FOOTBALL
090	PLAYGROUND/YARD
091	SCHOOL SIGN
200	KILLDEER HIGH SCHOOL
001	KILLDEER HIGH SCHOOL
080	ATHLETIC FIELD
081	FOOTBALL PRACTICE FIELD
090	YARD
091	SCHOOL SIGNS
500	RESIDENCE
001	RESIDENCE, 96 High St NW
010	STORAGE SHED
090	YARD
600	STAFF HOUSING UNIT
001	TRIPLEX, 4th Ave SW
090	YARD
700	DUPLEXES
010	DUPLEX #1, 411/421 3RD Ave SE
011	STORAGE SHED - 411
012	STORAGE SHED - 421
020	DUPLEX #2, 306/310 Hovden Dr
021	STORAGE SHED - 306
022	STORAGE SHED - 310
030	DUPLEX #3, 328/338 Hovden Dr
031	STORAGE SHED - 328
032	STORAGE SHED - 338
040	DUPLEX #4, 725/751 Hovden Dr
041	STORAGE SHED - 725
042	STORAGE SHED - 751

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

INSURANCE RECAPITULATION REPORT

Totals of construction and equipment
values for each appraised location.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Insurance Recapitulation Report

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>100-001</u>	<u>KILDEER ELEMENTARY</u> <u>KILDEER ELEMENTARY</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$2,403,492	\$0	\$2,403,492
EQUIPMENT:	MOBILE EQUIPMENT - REPL COST	\$139,565	\$0	\$139,565
EQUIPMENT:	MOBILE EQUIP - ACTUAL VALUE	\$19,098	\$0	\$19,098
CONSTRUCTION:	MASONRY BEARING WALLS	\$25,117,330	\$966,446	\$26,083,776
Location Totals		\$27,679,485	\$966,446	\$28,645,931
<u>100-002</u>	<u>KILDEER ELEMENTARY</u> <u>PRESCHOOL MODULAR</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$58,069	\$0	\$58,069
CONSTRUCTION:	WOOD FRAME	\$691,038	\$31,173	\$722,211
Location Totals		\$749,107	\$31,173	\$780,280
<u>100-010</u>	<u>KILDEER ELEMENTARY</u> <u>STORAGE GARAGE</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$20,994	\$0	\$20,994
CONSTRUCTION:	WOOD FRAME	\$31,660	\$2,530	\$34,190
Location Totals		\$52,654	\$2,530	\$55,184



Insurance Recapitulation Report

KIL
AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>100-011</u>	<u>KILDEER ELEMENTARY STORAGE SHED #1</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$329	\$0	\$329
CONSTRUCTION:	WOOD FRAME	\$11,723	\$818	\$12,541
Location Totals		\$12,052	\$818	\$12,870
<u>100-012</u>	<u>KILDEER ELEMENTARY STORAGE SHED #2</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$3,192	\$0	\$3,192
CONSTRUCTION:	WOOD FRAME	\$8,161	\$108	\$8,269
Location Totals		\$11,353	\$108	\$11,461
<u>100-013</u>	<u>KILDEER ELEMENTARY STORAGE SHED #3</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$119	\$0	\$119
CONSTRUCTION:	WOOD FRAME	\$3,730	\$52	\$3,782
Location Totals		\$3,849	\$52	\$3,901
<u>100-060</u>	<u>KILDEER ELEMENTARY TRACK</u>			
CONSTRUCTION:	GENERAL CONSTRUCTION	\$381,034	\$195,416	\$576,450
Location Totals		\$381,034	\$195,416	\$576,450



Insurance Recapitulation Report

AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>100-080</u>	<u>KILDEER ELEMENTARY ATHLETIC FIELD</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$16,795	\$0	\$16,795
CONSTRUCTION:	GENERAL CONSTRUCTION	\$1,225,491	\$371,348	\$1,596,839
Location Totals		\$1,242,286	\$371,348	\$1,613,634
<u>100-081</u>	<u>KILDEER ELEMENTARY ANNOUNCER, GRANDSTAND</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$8,320	\$0	\$8,320
CONSTRUCTION:	WOOD FRAME	\$676,191	\$42,992	\$719,183
Location Totals		\$684,511	\$42,992	\$727,503
<u>100-082</u>	<u>KILDEER ELEMENTARY CONCESSION, GRANDSTAND</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$18,999	\$0	\$18,999
CONSTRUCTION:	WOOD FRAME	\$183,869	\$3,822	\$187,691
Location Totals		\$202,868	\$3,822	\$206,690



Insurance Recapitulation Report

AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>100-083</u>	<u>KILDEER ELEMENTARY STORAGE SHED, TRACK</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$550	\$0	\$550
CONSTRUCTION:	WOOD FRAME	\$4,123	\$78	\$4,201
Location Totals		\$4,673	\$78	\$4,751
<u>100-084</u>	<u>KILDEER ELEMENTARY STORAGE SHED, FOOTBALL</u>			
CONSTRUCTION:	WOOD FRAME	\$4,806	\$78	\$4,884
Location Totals		\$4,806	\$78	\$4,884
<u>100-090</u>	<u>KILDEER ELEMENTARY PLAYGROUND, YARD</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$260,282	\$0	\$260,282
EQUIPMENT:	MOBILE EQUIPMENT - REPL COST	\$13,975	\$0	\$13,975
EQUIPMENT:	MOBILE EQUIP - ACTUAL VALUE	\$2,759	\$0	\$2,759
Location Totals		\$277,016	\$0	\$277,016
<u>100-091</u>	<u>KILDEER ELEMENTARY SCHOOL SIGN</u>			
CONSTRUCTION:	PRE-ENGINEERED STEEL FRAME	\$64,960	\$3	\$64,963
Location Totals		\$64,960	\$3	\$64,963



Insurance Recapitulation Report

KIL
AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>200-001</u>	<u>KILLDEER HIGH SCHOOL</u> <u>KILLDEER HIGH SCHOOL</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$3,306,157	\$0	\$3,306,157
CONSTRUCTION:	MASONRY BEARING WALLS	\$36,096,688	\$1,910,657	\$38,007,345
Location Totals		\$39,402,845	\$1,910,657	\$41,313,502
<u>200-090</u>	<u>KILLDEER HIGH SCHOOL</u> <u>YARD</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$2,177	\$0	\$2,177
EQUIPMENT:	MOBILE EQUIPMENT - REPL COST	\$30,766	\$0	\$30,766
CONSTRUCTION:	PRE-ENGINEERED STEEL FRAME	\$208,930	\$4,261	\$213,191
Location Totals		\$241,873	\$4,261	\$246,134
<u>200-091</u>	<u>KILLDEER HIGH SCHOOL</u> <u>SCHOOL SIGNS</u>			
CONSTRUCTION:	MASONRY BEARING WALLS	\$25,300	\$73	\$25,373
Location Totals		\$25,300	\$73	\$25,373



Insurance Recapitulation Report

AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>500-001</u>	<u>RESIDENCE</u>			
	<u>RESIDENCE, 96 HIGH ST NW</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$12,908	\$0	\$12,908
CONSTRUCTION:	WOOD FRAME	\$399,655	\$22,409	\$422,064
Location Totals		\$412,563	\$22,409	\$434,972
<u>500-010</u>	<u>RESIDENCE</u>			
	<u>STORAGE SHED</u>			
CONSTRUCTION:	WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals		\$3,500	\$84	\$3,584
<u>500-090</u>	<u>RESIDENCE</u>			
	<u>YARD</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$2,689	\$0	\$2,689
Location Totals		\$2,689	\$0	\$2,689
<u>600-001</u>	<u>STAFF HOUSING UNIT</u>			
	<u>TRIPLEX, 4TH AVE SW</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$11,982	\$0	\$11,982
CONSTRUCTION:	WOOD FRAME	\$591,411	\$29,372	\$620,783
Location Totals		\$603,393	\$29,372	\$632,765



Insurance Recapitulation Report

AsOf Date: 07/11/2024
Print Date: 03/10/2025

		<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>700-010</u>	<u>DUPLEXES</u>			
	<u>DUPLEX #1, 411, 421 3RD AVE SE</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$7,339	\$0	\$7,339
CONSTRUCTION:	WOOD FRAME	\$323,509	\$13,941	\$337,450
Location Totals		\$330,848	\$13,941	\$344,789
<u>700-011</u>	<u>DUPLEXES</u>			
	<u>STORAGE SHED - 411</u>			
CONSTRUCTION:	WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals		\$3,500	\$84	\$3,584
<u>700-012</u>	<u>DUPLEXES</u>			
	<u>STORAGE SHED - 421</u>			
CONSTRUCTION:	WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals		\$3,500	\$84	\$3,584
<u>700-020</u>	<u>DUPLEXES</u>			
	<u>DUPLEX #2, 306, 310 HOVDEN DR</u>			
EQUIPMENT:	INSURABLE EQUIPMENT	\$7,988	\$0	\$7,988
CONSTRUCTION:	WOOD FRAME	\$598,373	\$40,283	\$638,656
Location Totals		\$606,361	\$40,283	\$646,644



Insurance Recapitulation Report

KIL
AsOf Date: 07/11/2024
Print Date: 03/10/2025

	<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>700-021</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 306</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584
<u>700-022</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 310</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584
<u>700-030</u>	<u>DUPLEXES</u>		
	<u>DUPLEX #3, 328, 338 HOVDEN DR</u>		
EQUIPMENT: INSURABLE EQUIPMENT	\$7,988	\$0	\$7,988
CONSTRUCTION: WOOD FRAME	\$598,359	\$41,935	\$640,294
Location Totals	\$606,347	\$41,935	\$648,282
<u>700-031</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 328</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584



Insurance Recapitulation Report

KIL
AsOf Date: 07/11/2024
Print Date: 03/10/2025

	<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>
<u>700-032</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 338</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584
<u>700-040</u>	<u>DUPLEXES</u>		
	<u>DUPLEX #4, 725, 751 HOVDEN DR</u>		
EQUIPMENT: INSURABLE EQUIPMENT	\$7,988	\$0	\$7,988
CONSTRUCTION: WOOD FRAME	\$315,455	\$13,334	\$328,789
Location Totals	\$323,443	\$13,334	\$336,777
<u>700-041</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 725</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584
<u>700-042</u>	<u>DUPLEXES</u>		
	<u>STORAGE SHED - 751</u>		
CONSTRUCTION: WOOD FRAME	\$3,500	\$84	\$3,584
Location Totals	\$3,500	\$84	\$3,584
Grand Totals	\$73,957,815	\$3,691,885	\$77,649,700



Insurance Recapitulation Report

KIL
AsOf Date: 07/11/2024
Print Date: 03/10/2025

<u>Insurable New Replacement</u>	<u>Exclusions Cost</u>	<u>Total Replacement Cost</u>

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

STATEMENT OF VALUES REPORT

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution	
100001	KILLDEER ELEMENTARY		101 High St NW Killdeer ND		\$25,117,330.00		\$2,562,155.00		\$27,679,485.00			
Occupancy: 358 Gymnasium		Total Bldg Area (SF): 111,674	Year Built: 1939	% Sprinkler: N	Construct Class: C	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100002	MODULAR CLASSROOM BUILDING		101 High St NW Killdeer ND		\$691,038.00		\$58,069.00		\$749,107.00			
Occupancy: 556 Modular Classroom		Total Bldg Area (SF): 5,505	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100010	STORAGE GARAGE		101 High St NW Killdeer ND		\$31,660.00		\$20,994.00		\$52,654.00			
Occupancy: 326 Storage Garage		Total Bldg Area (SF): 613	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100011	STORAGE SHED #1		101 High St NW Killdeer ND		\$11,723.00		\$329.00		\$12,052.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 229	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100012	STORAGE SHED #2		101 High St NW Killdeer ND		\$8,161.00		\$3,192.00		\$11,353.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 179	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100013	STORAGE SHED #3		101 High St NW Killdeer ND		\$3,730.00		\$119.00		\$3,849.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 64	Year Built: 2009	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	



Statement of Values Report

VNW NUMBER	Location			Address			Building Insurable Value	Contents Value		Total Insurable Value	Total Contribution
100060	TRACK			101 High St NW Killdeer ND			\$381,034.00			\$381,034.00	
Occupancy: 506 Athletic Field Construction		Total Bldg Area (SF): 34,939	Year Built: 2015	% Sprinkler: N	Construct Class: G	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100080	ATHLETIC FIELD			101 High St NW Killdeer ND			\$1,225,491.00	\$16,795.00		\$1,242,286.00	
Occupancy: 506 Athletic Field Construction		Total Bldg Area (SF): 58,425	Year Built: 2014	% Sprinkler: N	Construct Class: G	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100081	GRANDSTAND/ANNOUNCER BOOTH			101 High St NW Killdeer ND			\$676,191.00	\$8,320.00		\$684,511.00	
Occupancy: 511 Grandstand		Total Bldg Area (SF): 6,826	Year Built: 1985	% Sprinkler: N	Construct Class: C	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100082	CONCESSION, GRANDSTAND			101 High St NW Killdeer ND			\$183,869.00	\$18,999.00		\$202,868.00	
Occupancy: 510 Concession Building		Total Bldg Area (SF): 545	Year Built: 2017	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100083	STORAGE SHED, TRACK			101 High St NW Killdeer ND			\$4,123.00	\$550.00		\$4,673.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2010	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100084	STORAGE SHED, FOOTBALL			101 High St NW Killdeer ND			\$4,806.00			\$4,806.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2016	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		

Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution					
100091	SCHOOL SIGN		01 High St NW		\$64,960.00				\$64,960.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	4	Year Built:	2012	% Sprinkler:	N	Construct Class:	S	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
999 Yard Construction														Term Date		
200001	KILLDEER HIGH SCHOOL		415 High St. NW		\$36,096,688.00		\$3,306,157.00		\$39,402,845.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	125,715	Year Built:	2022	% Sprinkler:	Y	Construct Class:	C	Prot. Class:		Flood Zone:	Stories:	2.00	Eff. Date	07/11/2024
366 Secondary School (entire)														Term Date		
200090	YARD		415 High St. NW		\$208,930.00		\$32,943.00		\$241,873.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	570	Year Built:	2022	% Sprinkler:	N	Construct Class:	S	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
999 Yard Construction														Term Date		
200091	SCHOOL SIGNS		415 High St. NW		\$25,300.00				\$25,300.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	50	Year Built:	2022	% Sprinkler:	N	Construct Class:	C	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
999 Yard Construction														Term Date		
500001	RESIDENCE, 96 HIGH ST NW		96 High St NW		\$399,655.00		\$12,908.00		\$412,563.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	2,873	Year Built:	1970	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
351 Single Family Residence														Term Date		
500010	STORAGE SHED		96 High St NW		\$3,500.00				\$3,500.00							
			Killdeer	ND												
Occupancy:		Total Bldg Area (SF):	96	Year Built:	2020	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
389 Equipment Storage Building														Term Date		



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value	Contents Value	Total Insurable Value	Total Contribution
600001	TRIPLEX, 4TH AVE SW		111, 125, 139 4th Ave SW Killdeer ND		\$591,411.00	\$11,982.00	\$603,393.00	
Occupancy:	415 Row House (entire building)	Total Bldg Area (SF): 3,156	Year Built: 2013	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 2.00
								Eff. Date 07/11/2024 Term Date
700010	DUPLEX # 1		411, 421 3rd Ave NE Killdeer ND		\$323,509.00	\$7,339.00	\$330,848.00	
Occupancy:	411 Duplex	Total Bldg Area (SF): 1,792	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00
								Eff. Date 07/11/2024 Term Date
700011	STORAGE SHED, 411		411 3rd Ave NE Killdeer ND		\$3,500.00		\$3,500.00	
Occupancy:	389 Equipment Storage Building	Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00
								Eff. Date 07/11/2024 Term Date
700012	STORAGE SHED, 421		421 3rd Ave NE Killdeer ND		\$3,500.00		\$3,500.00	
Occupancy:	389 Equipment Storage Building	Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00
								Eff. Date 07/11/2024 Term Date
700020	DUPLEX # 2		306, 310 Hovden Dr Killdeer ND		\$598,373.00	\$7,988.00	\$606,361.00	
Occupancy:	411 Duplex	Total Bldg Area (SF): 3,584	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 2.00
								Eff. Date 07/11/2024 Term Date
700021	STORAGE SHED, 306		306 Hovden Dr Killdeer ND		\$3,500.00		\$3,500.00	
Occupancy:	389 Equipment Storage Building	Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00
								Eff. Date 07/11/2024 Term Date



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution	
700022	STORAGE SHED, 310		310 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700030	DUPLEX # 3		328, 338 Hovden Dr Killdeer ND		\$598,359.00		\$7,988.00		\$606,347.00			
Occupancy: 411 Duplex		Total Bldg Area (SF): 3,584	Year Built: 2015	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 2.00	Eff. Date 07/11/2024		Term Date	
700031	STORAGE SHED, 328		328 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700032	STORAGE SHED, 338		338 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700040	DUPLEX # 4		725, 751 Hovden Dr Killdeer ND		\$315,455.00		\$7,988.00		\$323,443.00			
Occupancy: 411 Duplex		Total Bldg Area (SF): 1,792	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700041	STORAGE SHED, 725		725 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value	Contents Value	Total Insurable Value	Total Contribution
700042	STORAGE SHED, 751		751 Hovden Dr Killdeer ND		\$3,500.00		\$3,500.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00 Eff. Date 07/11/2024 Term Date

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

VARIANCE REPORT

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

	A	B	C	D	E	F	G	H	I
1	SCHOOL DISTRICT	VNW LOCATION #	BUILDING DESCRIPTION	ORIGINAL REPLACEMENT VALUE	VNW NEW REPLACEMENT VALUE	ORIGINAL SF	VNW NEW SF	YEAR BUILT	VNW YEAR BUILT
2	KILLDEER SCHOOL DISTRICT #16	100001	KILDEER ELEMENTARY SCHOOL	\$31,593,752	\$26,083,776	118,777	111,674	1961	1939
3	KILLDEER SCHOOL DISTRICT #16	100002	MODULAR CLASSROOM BUILDING		\$722,211		5,505		2014
4	KILLDEER SCHOOL DISTRICT #16	100010	STORAGE GARAGE	\$28,200	\$34,190	600	613	1979	1975
5	KILLDEER SCHOOL DISTRICT #16	100011	STORAGE SHED #1	\$6,500	\$12,541	212	229	1977	1975
6	KILLDEER SCHOOL DISTRICT #16	100012	STORAGE SHED #2	\$4,700	\$8,269	179	179	1977	1975
7	KILLDEER SCHOOL DISTRICT #16	100013	STORAGE SHED #3	\$2,700	\$3,782	64	64	2009	2009
8	KILLDEER SCHOOL DISTRICT #16	100060	TRACK		\$576,450		34,939		2015
9	KILLDEER SCHOOL DISTRICT #16	100080	ATHLETIC FIELD	\$168,330	\$1,596,839		58,425		2014
10	KILLDEER SCHOOL DISTRICT #16	100081	ANNOUNCER, GRANDSTAND	\$277,920	\$719,183	1,493	6,826	1985	1985
11	KILLDEER SCHOOL DISTRICT #16	100082	CONCESSION, GRANDSTAND	\$112,100	\$187,691	1,262	545	2017	2017
12	KILLDEER SCHOOL DISTRICT #16	100083	STORAGE SHED, TRACK		\$4,201		96		2010
13	KILLDEER SCHOOL DISTRICT #16	100084	STORAGE SHED, FOOTBALL		\$4,884		96		2016

	A	B	C	D	E	F	G	H	I
1	SCHOOL DISTRICT	VNW LOCATION #	BUILDING DESCRIPTION	ORIGINAL REPLACEMENT VALUE	VNW NEW REPLACEMENT VALUE	ORIGINAL SF	VNW NEW SF	YEAR BUILT	VNW YEAR BUILT
14	KILLDEER SCHOOL DISTRICT #16	100091	SCHOOL SIGN	\$42,596	\$64,963		4		2012
15	KILLDEER SCHOOL DISTRICT #16	200001	KILLDEER HIGH SCHOOL	\$35,200,000	\$38,007,345	120,000	125,715	2022	2022
16	KILLDEER SCHOOL DISTRICT #16	200090	YARD	\$555,000	\$213,191		570		2022
17	KILLDEER SCHOOL DISTRICT #16	200091	SCHOOL SIGNS	\$10,300	\$25,373		50		2022
18	KILLDEER SCHOOL DISTRICT #16	500001	RESIDENCE, 96 HIGH ST NW	\$435,600	\$422,064	3,057	2,873	1975	1970
19	KILLDEER SCHOOL DISTRICT #16	500010	STORAGE SHED		\$3,584		96		2020
20	KILLDEER SCHOOL DISTRICT #16	600001	TRIPLEX, 4TH AVE SW	\$465,000	\$620,783	3,072	3,156	2013	2013
21	KILLDEER SCHOOL DISTRICT #16	700010	DUPLEX #1, 411, 421 3RD AVE NE	\$254,300	\$337,450	1,792	1,792	2014	2014
22	KILLDEER SCHOOL DISTRICT #16	700011	STORAGE SHED - 411		\$3,584		96		2020
23	KILLDEER SCHOOL DISTRICT #16	700012	STORAGE SHED - 421		\$3,584		96		2020

	A	B	C	D	E	F	G	H	I
1	SCHOOL DISTRICT	VNW LOCATION #	BUILDING DESCRIPTION	ORIGINAL REPLACEMENT VALUE	VNW NEW REPLACEMENT VALUE	ORIGINAL SF	VNW NEW SF	YEAR BUILT	VNW YEAR BUILT
24	KILLDEER SCHOOL DISTRICT #16	700020	DUPLEX #2, 306, 310 HOVDEN DR	\$438,500	\$638,656	3,584	3,584	2014	2014
25	KILLDEER SCHOOL DISTRICT #16	700021	STORAGE SHED - 306		\$3,584		96		2020
26	KILLDEER SCHOOL DISTRICT #16	700022	STORAGE SHED - 310		\$3,584		96		2020
27	KILLDEER SCHOOL DISTRICT #16	700030	DUPLEX #3, 328, 338 HOVDEN DR	\$438,500	\$640,294	3,584	3,584	2015	2015
28	KILLDEER SCHOOL DISTRICT #16	700031	STORAGE SHED - 328		\$3,584		96		2020
29	KILLDEER SCHOOL DISTRICT #16	700032	STORAGE SHED - 338		\$3,584		96		2020
30	KILLDEER SCHOOL DISTRICT #16	700040	DUPLEX #4, 725, 751 HOVDEN DR	\$260,200	\$328,789	1,792	1,792	2014	2014
31	KILLDEER SCHOOL DISTRICT #16	700041	STORAGE SHED - 725		\$3,584		96		2020
32	KILLDEER SCHOOL DISTRICT #16	700042	STORAGE SHED - 751		\$3,584		96		2020

	A	B	C	D	E	F	G	H	I
1	SCHOOL DISTRICT	VNW LOCATION #	BUILDING DESCRIPTION	ORIGINAL REPLACEMENT VALUE	VNW NEW REPLACEMENT VALUE	ORIGINAL SF	VNW NEW SF	YEAR BUILT	VNW YEAR BUILT
33									
34		TOTAL		\$70,294,198	\$71,285,181	259,468	363,175		
35									

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

CONSTRUCTION REPORT

Presents new replacement, depreciated, and insurable
building costs with unit costs of building components
and a brief description of each building.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

KILLDEER ELEMENTARY

Location Codes: KIL:>

KILLDEER ELEMENTARY

VNW:> 100001 KIL

101 High St NW, Killdeer, ND 58640



SECTION 1: A single-story gymnasium building, irregular shaped, 85' wide x 108.5' long overall. Concrete foundations with a concrete floor slab. Masonry interior room partitions. A steel framed arched roof structure over gymnasium and a wood framed flat roof structure with single-ply synthetic membrane roofing. Adequate lighting with space heating. Building amenities include telescoping bleachers, a practice stage and three (3) security surveillance cameras.

APPRAISAL NOTE: This section was part of the original school and has been completely surrounded by additions.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	1939	7,462	\$1,115,433	\$61,529	\$31,719



SECTION 2: A single-story classroom building, irregular shaped, 83.82' wide x 279.38' long, overall. Concrete foundations with a concrete floor slab. Masonry interior room partitions. A brick with block back-up exterior wall structure with areas of glass block, fiberglass panel and metal exterior wall siding. A glu-lam beam and wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with packaged heating and cooling. Building amenities include twenty (20) security surveillance cameras.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	1963	18,356	\$3,701,449	\$155,230	\$389,921



SECTION 3: A two section, single-story gymnasium, band room, Vo-Ag shop/classroom, and bus maintenance building, irregular shaped, 119.35' wide x 217.35' long, overall and 83.82' wide x 88.5' long, overall. Concrete foundations with a concrete floor slab. Masonry framed interior room partitions. A brick with block back-up exterior wall structure with areas of metal exterior wall siding. A glu-lam beam and wood framed gabled roof structure over gymnasium with composition shingle roofing and a wood framed flat roof structure with single-ply synthetic membrane roofing over remaining areas. Adequate plumbing and lighting with forced air heating, ventilation and partial packaged heating and cooling. Building amenities include telescoping bleachers, a practice stage and seven (7) security surveillance cameras.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	1975	32,664	\$7,353,874	\$292,412	\$1,391,719



SECTION 4: A single-story and partial second story classroom, multi-purpose, kitchen and office additions, irregular shaped, 190.27' wide x 273.6' long, overall. Concrete foundations with a concrete floor slab first floor and a steel deck with concrete second story floor structure. Masonry and framed interior room partitions. A brick with block back-up exterior wall structure. A steel framed flat roof structure with single-ply synthetic membrane roofing. Adequate plumbing and lighting with hot water heating and forced air cooling. Building amenities include a 2-story hydraulic elevator and a thirty (30) camera security surveillance.

APPRAISAL NOTE: Section 4A and 4B were combined due to their similarity in building construction and age.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	C	1983	44,032	\$10,687,296	\$375,653	\$3,545,468

SECTION 5: A single-story multi-purpose and library addition, irregular shaped, 70' wide x 140' long, overall. Concrete foundations with a concrete floor slab. Masonry and framed interior room partitions. A brick with block back-up exterior wall structure. A steel framed flat roof structure with single-ply synthetic membrane roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include telescoping bleachers and ten (10) security surveillance cameras.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	2013	9,160	\$2,259,278	\$81,622	\$2,208,682



KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Page 2 of 87
As Of Date: 07/11/2024
Date Printed: 03/10/2025

Location Codes: KIL:>
VNW:> 100001 KIL

Additional Features:

Latitude: 47.37257
Longitude: -102.75597

Summary of Values:

Building Area (SF)	111,674
Basement Area (SF):	0
Total Building Area (SF):	111,674
Building Original Cost:	\$7,567,509
Depreciated Cost:	\$13,562,135

Insurable New Replacement: \$25,117,330

Exclusions Cost: \$966,446

New Replacement: \$26,083,776

Contents Insurable: \$2,562,155

TOTAL: \$28,645,931

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001 KIL

COST ESTIMATE for: KILDEER ELEMENTARY (100-001)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

SECTION 1:

OCCUPANCY: 358 - Gymnasium

CLASS:	C	COST RANK:	2.5	
EFFECTIVE AGE:	85 YEARS	CONDITION:	AVERAGE	
FLOOR AREA:	7,462 SQ FT	NUMBER OF STORIES:	1.0	
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	22.0	
TOTAL AREA:	7,462 SQ FT	COST AS OF:	07/2024	
----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR
EXCAVATION & SITE PREPARATION:				
Site preparation.....	10,000	.73	7,300	3,066
FOUNDATION:				
Concrete foundation.....	7,462	7.79	58,128	24,414
FLOOR STRUCTURE:				
Concrete slab.....	7,462	8.19	61,113	25,667
FLOOR FINISH:				
Vinyl composition.....	804	4.90	3,939	2,560
Hardener & sealer.....	727	2.17	1,577	662
Hardwood gym floor.....	5,931	20.64	122,415	51,414
SUBTOTAL.....			127,933	54,637
CEILING:				
Acoustical ceiling.....	804	3.93	3,159	1,327
Plywood or hardboard panels...	6,577	6.59	43,342	18,203
Add: Suspended ceiling.....	804	3.19	2,564	1,077
SUBTOTAL.....			49,066	20,608
INTERIOR CONSTRUCTION:				
Interior Construction, masonry	5,223	69.52	363,130	152,514
HEATING AND COOLING:				
Space heaters, gas.....	7,462	5.38	40,145	26,094
ELECTRICAL:				
Electrical & lighting.....	7,462	17.58	131,181	55,096
EXTERIOR WALL:				
Brick, block back-up.....	459	49.79	22,853	9,598
ROOF STRUCTURE:				
Wood joist, wood deck.....	2,784	13.00	36,192	15,200
Steel trusses/longspan girders	6,908	6.55	45,247	19,003
SUBTOTAL.....			81,439	34,204
ROOF COVER:				
Composition, roll.....	7,462	2.11	15,744	6,612
Single ply synthetic.....	7,462	7.83	58,427	37,977
SUBTOTAL.....			74,172	44,590
BUILT-IN CONSTRUCTION:				
Stage, practice.....	320	58.88	18,841	7,913
Built-in, TV survl, camera....	3	639.33	1,917	1,553
Bleachers, telescoping.....	988	48.11	47,532	19,963
SUBTOTAL.....			68,292	29,430

TOTAL.....			1,084,758	479,924
CONTINGENT & ARCHITECT FEES...	8.5%		92,204	40,793

REPLACEMENT COST NEW.....	7,462	157.72	1,176,963	
DEPRECIATION.....	<55.8%>		<656,245>	
DEPRECIATED COST.....				520,718

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001 KIL

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	1,176,963	520,718
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	7,300	3,066
FOUNDATION:	49,409	20,752
Architect's Fees on Exclusions:	4,820	2,024
TOTAL EXCLUSIONS:	61,529	25,842
INSURABLE REPLACEMENT COST....	1,115,433	
DEPRECIATION..... <55.6%>	<620,557>	
INSURABLE CASH VALUE.....		494,875

SECTION 2:

OCCUPANCY: 356 - Classroom

CLASS: C		COST RANK: 2.5		
EFFECTIVE AGE:	61 YEARS	CONDITION: AVERAGE		
FLOOR AREA:	18,356 SQ FT	NUMBER OF STORIES:		1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:		12.0
TOTAL AREA:	18,356 SQ FT	COST AS OF:		07/2024
-----		-----		
COMPONENT		UNITS	COST	REPLACEMENT COST- NEW-----DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	24,500	.73	17,885	7,869
FOUNDATION:				
Concrete foundation.....	18,356	6.54	120,048	52,821
FRAME:				
Wood mill type.....	9,178	12.78	117,294	51,609
FLOOR STRUCTURE:				
Concrete slab.....	18,356	8.19	150,335	66,147
FLOOR FINISH:				
Vinyl composition.....	17,255	4.90	84,549	37,201
Hardener & sealer.....	494	2.17	1,071	471
Tile, ceramic/quarry.....	607	24.81	15,059	6,626
SUBTOTAL.....			100,681	44,299
CEILING:				
Wood, boards, softwood.....	18,356	6.52	119,681	52,659
INTERIOR CONSTRUCTION:				
Interior Construction, masonry	16,520	58.49	966,278	425,162
PLUMBING:				
Plumbing.....	18,356	15.76	289,290	127,287
HEATING AND COOLING:				
Package heating & cooling.....	18,356	18.12	332,610	229,501
ELECTRICAL:				
Electrical & lighting.....	18,356	26.38	484,231	213,061
EXTERIOR WALL:				
Aluminum or steel siding.....	678	15.31	10,380	4,567
Brick, block back-up.....	4,189	49.79	208,570	91,770
Glass block.....	288	79.79	22,979	10,110
Fiberglass panel, lt, sandwich	535	11.23	6,008	2,643
Add: Insulation.....	4,189	2.11	8,838	3,889
Concrete.....	299	44.89	13,422	5,905
SUBTOTAL.....			270,198	118,887

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001

KIL

ROOF STRUCTURE:				
Wood joist, wood deck.....	21,501	13.00	279,513	122,985
Glu-lam trusses/girders.....	18,356	6.51	119,497	52,578
SUBTOTAL.....			399,010	175,564
ROOF COVER:				
Composition shingles.....	17,682	5.13	90,708	59,867
Single ply synthetic.....	3,819	7.83	29,902	20,632
Add: Insulation.....	18,356	2.92	53,599	23,583
SUBTOTAL.....			174,210	104,084
BUILT-IN CONSTRUCTION:				
Built-in, TV survl, camera....	20	639.33	12,786	10,357

TOTAL.....			3,554,543	1,679,314
CONTINGENT & ARCHITECT FEES...	8.5%		302,136	142,741

REPLACEMENT COST NEW.....	18,356	210.10	3,856,680	
DEPRECIATION.....	<52.8%>		<2,034,624>	
DEPRECIATED COST.....				1,822,056

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		3,856,680	1,822,056

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		17,885	7,869
FOUNDATION:		102,041	44,898
PLUMBING:		23,143	10,183
Architect's Fees on Exclusions:		12,160	5,350
TOTAL EXCLUSIONS:		155,230	68,301

INSURABLE REPLACEMENT COST....		3,701,449	
DEPRECIATION.....	<52.6%>	<1,947,694>	
INSURABLE CASH VALUE.....			1,753,755

SECTION 3:

OCCUPANCY: 366 - Secondary School (entire)

CLASS: C		COST RANK: 2.5	
EFFECTIVE AGE: 49 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 32,664 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 16.0	
TOTAL AREA: 32,664 SQ FT		COST AS OF: 07/2024	

COMPONENT	UNITS	COST	REPLACEMENT COST- NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	39,000	.73	28,470 13,096
FOUNDATION:			
Concrete foundation.....	32,664	7.04	229,954 105,779
FRAME:			
Wood laminated bents/arches...	19,598	13.49	264,382 121,615
FLOOR STRUCTURE:			
Concrete slab.....	32,664	8.19	267,518 123,058
FLOOR FINISH:			
Vinyl composition.....	15,861	4.90	77,718 35,750
Carpeting.....	1,050	8.86	9,303 4,279

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001

KIL

Hardener & sealer.....	5,406	2.17	11,731	5,396
Hardwood gym floor.....	9,747	20.64	201,178	92,541
Tile, ceramic/quarry.....	600	24.81	14,886	6,847
SUBTOTAL.....			314,817	144,815
CEILING:				
Acoustical ceiling.....	2,000	3.93	7,860	3,615
Gypsum board.....	6,200	3.66	22,692	10,438
Wood, boards, softwood.....	26,338	6.52	171,723	78,992
SUBTOTAL.....			202,275	93,046
INTERIOR CONSTRUCTION:				
Interior Construction, masonry	19,598	79.69	1,561,796	718,426
PLUMBING:				
Plumbing.....	32,664	17.44	569,660	262,043
HEATING AND COOLING:				
Forced air.....	32,664	16.46	537,649	349,472
Package heating & cooling....	900	20.17	18,153	12,525
Refrigerated air conditioning.	4,494	18.77	84,352	38,802
Ventilation.....	32,664	4.09	133,595	86,837
SUBTOTAL.....			773,750	487,637
ELECTRICAL:				
Electrical & lighting.....	32,664	24.13	788,182	362,563
EXTERIOR WALL:				
Aluminum or steel siding.....	722	15.31	11,053	5,084
Brick, block back-up.....	11,317	49.79	563,473	259,197
Add: Insulation.....	11,317	2.11	23,878	10,984
Overhead door, steel.....	168	21.45	3,603	1,657
Overhead door, steel.....	168	21.45	3,603	1,657
Add: Electrical operator.....	2	2,061.15	4,122	1,896
SUBTOTAL.....			609,735	280,478
ROOF STRUCTURE:				
Wood joist, wood deck.....	45,715	13.00	594,295	273,375
Glu-lam trusses/girders.....	19,377	6.51	126,144	58,026
SUBTOTAL.....			720,439	331,402
ROOF COVER:				
Composition shingles.....	19,377	5.13	99,404	64,612
Single ply synthetic.....	26,338	7.83	206,226	134,047
Add: Insulation.....	45,715	2.92	133,487	61,404
SUBTOTAL.....			439,118	260,064
BUILT-IN CONSTRUCTION:				
Scoreboard, Football, LED.....	1	19,190.00	19,190	12,857
Stage, practice.....	1,560	58.88	91,852	42,252
Built-in, TV survl, camera....	7	639.33	4,475	3,625
Bleachers, telescoping.....	3,360	48.11	161,649	74,358
SUBTOTAL.....			277,167	133,093
TOTAL.....			7,047,268	3,437,121
CONTINGENT & ARCHITECT FEES...	8.5%		599,017	292,155
REPLACEMENT COST NEW.....	32,664	234.08	7,646,286	
DEPRECIATION.....	<51.2%>		<3,917,010>	
DEPRECIATED COST.....				3,729,276

INSURABLE VALUE

NEW

DEPR

TOTAL COST.....

7,646,286 3,729,276

EXCLUSIONS:

EXCAVATION & SITE PREPARATION:

28,470 13,096

FOUNDATION:

195,461 89,912

PLUMBING:

45,572 20,963

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001 KIL

Architect's Fees on Exclusions:	22,907	10,537
TOTAL EXCLUSIONS:	292,412	134,509

INSURABLE REPLACEMENT COST....	7,353,874	
DEPRECIATION..... <51.1%>	<3,759,107>	
INSURABLE CASH VALUE.....		3,594,767

SECTION 4:

OCCUPANCY: 366 - Secondary School (entire)

CLASS: C		COST RANK: 2.5		
EFFECTIVE AGE:	41 YEARS	CONDITION: AVERAGE		
FLOOR AREA:	44,032 SQ FT	NUMBER OF STORIES: 2.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT: 14.0		
TOTAL AREA:	44,032 SQ FT	COST AS OF: 07/2024		
		-----REPLACEMENT COST-----		
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	42,000	.73	30,660	15,330
FOUNDATION:				
Concrete foundation.....	44,032	6.79	298,977	149,488
FRAME:				
Steel posts & beams.....	8,806	15.02	132,272	66,136
FLOOR STRUCTURE:				
Concrete slab.....	34,270	8.19	280,671	140,335
Steel joist, precast deck.....	9,762	22.77	222,280	111,140
SUBTOTAL.....			502,952	251,476
FLOOR FINISH:				
Vinyl composition.....	4,141	4.90	20,290	13,189
Carpeting.....	39,448	8.86	349,509	227,181
Tile, ceramic/quarry.....	443	24.81	10,990	5,495
SUBTOTAL.....			380,791	245,865
CEILING:				
Acoustical ceiling.....	40,291	3.93	158,343	79,171
Gypsum board.....	1,248	3.66	4,567	2,283
Add: Suspended ceiling.....	40,291	3.19	128,528	64,264
SUBTOTAL.....			291,439	145,719
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	6,604	70.53	465,836	232,918
Interior Construction, masonry	35,225	73.56	2,591,195	1,295,597
SUBTOTAL.....			3,057,031	1,528,515
PLUMBING:				
Plumbing.....	44,032	17.44	767,918	383,959
HEATING AND COOLING:				
Hot water heating.....	44,032	23.74	1,045,319	742,176
Refrigerated air conditioning.	44,032	17.81	784,209	392,104
SUBTOTAL.....			1,829,529	1,134,281
ELECTRICAL:				
Electrical & lighting.....	44,032	24.13	1,062,492	531,246
EXTERIOR WALL:				
Brick, block back-up.....	12,757	49.79	635,171	317,585
Add: Insulation.....	12,757	2.11	26,917	13,458
SUBTOTAL.....			662,088	331,044
ROOF STRUCTURE:				
Steel joist, steel deck.....	34,270	19.72	675,804	337,902
ROOF COVER:				
Single ply synthetic.....	34,270	7.83	268,334	174,417
Add: Insulation.....	34,270	2.92	100,068	50,034

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001 KIL

SUBTOTAL.....			368,402	224,451
ELEVATORS:				
Elevator, hydraulic.....	1	83,224.00	83,224	41,612
Cost per stop.....	2	16,288.77	32,577	16,288
SUBTOTAL.....			115,801	57,900
BUILT-IN CONSTRUCTION:				
Television surveillance.....	1	1,566.51	1,566	1,268
Built-in, TV survl, camera....	29	639.33	18,540	9,270
SUBTOTAL.....			20,107	10,539

TOTAL.....			10,196,267	5,413,856
CONTINGENT & ARCHITECT FEES...	8.5%		866,682	460,177

REPLACEMENT COST NEW.....	44,032	251.24	11,062,950	
DEPRECIATION.....	<46.9%>		<5,188,916>	
DEPRECIATED COST.....				5,874,034

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		11,062,950	5,874,034

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		30,660	15,330
FOUNDATION:		254,130	127,065
PLUMBING:		61,433	30,716
Architect's Fees on Exclusions:		29,429	14,714
TOTAL EXCLUSIONS:		375,653	187,826

INSURABLE REPLACEMENT COST....		10,687,296	
DEPRECIATION.....	<46.8%>	<5,001,089>	
INSURABLE CASH VALUE.....			5,686,207

SECTION 5:

OCCUPANCY: 362 - Multipurpose Building

CLASS: C		COST RANK: 2.5		
EFFECTIVE AGE: 11 YEARS		CONDITION: AVERAGE		
FLOOR AREA: 9,160 SQ FT		NUMBER OF STORIES: 1.0		
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 16.0		
TOTAL AREA: 9,160 SQ FT		COST AS OF: 07/2024		

COMPONENT	UNITS	COST	REPLACEMENT COST-NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	11,000	.73	8,030	5,540
FOUNDATION:				
Concrete foundation.....	9,160	7.04	64,486	44,495
FRAME:				
Steel posts & beams.....	4,480	15.82	70,873	48,902
FLOOR STRUCTURE:				
Concrete slab.....	9,160	8.19	75,020	51,764
FLOOR FINISH:				
Vinyl composition.....	5,911	4.90	28,963	19,985
Carpeting.....	2,859	8.86	25,330	17,478
Hardener & sealer.....	150	2.17	325	224
Tile, ceramic/quarry.....	240	24.81	5,954	4,108

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001

KIL

SUBTOTAL.....			60,574	41,796
CEILING:				
Acoustical ceiling.....	5,559	3.93	21,846	15,074
Add: Suspended ceiling.....	5,559	3.19	17,733	12,235
SUBTOTAL.....			39,580	27,310
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	4,122	63.12	260,180	179,524
Interior Construction, masonry	1,832	66.76	122,304	84,389
SUBTOTAL.....			382,484	263,914
PLUMBING:				
Plumbing.....	9,160	16.90	154,804	106,814
FIRE SPRINKLER SYSTEM:				
Sprinklers.....	9,160	7.21	66,043	45,570
HEATING AND COOLING:				
Forced air.....	9,160	16.46	150,773	104,033
Refrigerated air conditioning.	9,160	18.77	171,933	118,633
SUBTOTAL.....			322,706	222,667
ELECTRICAL:				
Electrical & lighting.....	9,160	22.69	207,840	143,409
EXTERIOR WALL:				
Brick, block back-up.....	7,494	49.79	373,126	257,457
Add: Insulation.....	7,494	2.11	15,812	10,910
SUBTOTAL.....			388,938	268,367
ROOF STRUCTURE:				
Steel joist, steel deck.....	9,160	19.72	180,635	124,638
ROOF COVER:				
Single ply synthetic.....	9,160	7.83	71,722	49,488
Add: Insulation.....	9,160	2.92	26,747	18,455
SUBTOTAL.....			98,470	67,944
BUILT-IN CONSTRUCTION:				
Built-in, TV survl, camera....	10	639.33	6,393	5,178
Bleachers, wood/fiberglass....	1,000	30.63	30,630	21,134
SUBTOTAL.....			37,023	26,313

TOTAL.....			2,157,511	1,489,450
CONTINGENT & ARCHITECT FEES...	8.5%		183,388	126,603

REPLACEMENT COST NEW.....	9,160	255.55	2,340,900	
DEPRECIATION.....	<31.0%>		<724,847>	
DEPRECIATED COST.....				1,616,053

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		2,340,900	1,616,053

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		8,030	5,540
FOUNDATION:		54,813	37,821
PLUMBING:		12,384	8,545
Architect's Fees on Exclusions:		6,394	4,412
TOTAL EXCLUSIONS:		81,622	56,319

INSURABLE REPLACEMENT COST....		2,259,278	
DEPRECIATION.....	<31.0%>	<699,543>	
INSURABLE CASH VALUE.....			1,559,734

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100001 KIL

SUMMARY	TOTAL COST	NEW	DEPR
1 Gymnasium	1,176,963		520,718
2 Classroom	3,856,680		1,822,056
3 Secondary School (entire)	7,646,286		3,729,276
4 Secondary School (entire)	11,062,950		5,874,034
5 Multipurpose Building	2,340,900		1,616,053
TOTAL COST.....	26,083,779		13,562,139
TOTAL EXCLUSIONS:	966,447		472,799
INSURABLE VALUE:	25,117,332		13,089,339

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

KILLDEER ELEMENTARY
MODULAR CLASSROOM BUILDING
101 High St NW, Killdeer, ND 58640

Location Codes: **KIL:>**
VNW:> 100002 **KIL**



SECTION 1: A single-story modular classroom addition, 69' wide x 70' long. A steel framed with wood sheathing floor structure setting on piers. Framed interior room partitions. A wood framed exterior wall structure with vinyl exterior wall siding and textured plywood skirting. A wood framed slightly gabled roof structure with single-ply synthetic membrane roofing. Adequate plumbing and lighting with packaged heating and cooling with ventilation. Building amenities include five (5) security surveillance cameras and an aluminum exterior access ramp on west end of building and three other wood framed access ramps at the front and rear of the building.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2014	4,830	\$596,025	\$28,160	\$617,423



SECTION 2: A single-story enclosed hallway and ramp connecting Section 1 to the Main Classroom Building, irregular shaped, 36' wide x 46.5' long, overall. Concrete foundations with a concrete floor slab. Minimal framed interior partitions. A wood framed exterior wall structure with vinyl exterior wall siding. A wood framed flat roof structure with single-ply synthetic membrane roofing. Adequate lighting with packaged heating and cooling with ventilation. Building amenities include three (3) security surveillance cameras.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2014	675	\$95,013	\$3,013	\$81,998



Additional Features:

Latitude: 47.37233
Longitude: -102.75720

Summary of Values:

Building Area (SF)	5,505
Basement Area (SF):	0
Total Building Area (SF):	5,505
Building Original Cost:	\$699,421
Depreciated Cost:	\$506,038

Insurable New Replacement:	\$691,038
Exclusions Cost:	\$31,173
New Replacement:	\$722,211

Contents Insurable: \$58,069

TOTAL: **\$780,280**

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100002 KIL

COST ESTIMATE for: PRESCHOOL MODULAR (100-002)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

SECTION 1:

OCCUPANCY: 556 - Modular Classroom

CLASS: D		COST RANK: 2.2		
EFFECTIVE AGE: 10 YEARS		CONDITION: AVERAGE		
FLOOR AREA: 4,830 SQ FT		NUMBER OF STORIES: 1.0		
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 10.0		
TOTAL AREA: 4,830 SQ FT		COST AS OF: 07/2024		
----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR
EXCAVATION & SITE PREPARATION:				
Site preparation.....	6,000	.59	3,540	2,478
FOUNDATION:				
Concrete foundation.....	4,830	3.90	18,837	13,185
Concrete Column Footings.....	35	94.30	3,300	2,310
SUBTOTAL.....			22,137	15,496
FRAME:				
Wood post & beam.....	1,207	6.20	7,486	5,240
FLOOR STRUCTURE:				
Steel joist, wood sheathing...	4,830	12.68	61,244	42,871
FLOOR FINISH:				
Vinyl composition.....	724	3.78	2,736	1,915
Carpeting.....	4,106	5.65	23,198	16,239
SUBTOTAL.....			25,935	18,154
CEILING:				
Acoustical ceiling.....	4,830	3.44	16,615	11,630
Add: Suspended ceiling.....	4,830	2.56	12,364	8,655
SUBTOTAL.....			28,980	20,286
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	2,898	24.84	71,986	50,390
PLUMBING:				
Plumbing.....	4,830	9.31	44,967	31,477
HEATING AND COOLING:				
Package heating & cooling.....	4,830	11.85	57,235	40,064
Ventilation.....	4,830	1.84	8,887	6,221
SUBTOTAL.....			66,122	46,285
ELECTRICAL:				
Electrical & lighting.....	4,830	9.24	44,629	31,240
EXTERIOR WALL:				
Vinyl siding/shingles.....	2,682	23.56	63,187	44,231
Add: Insulation.....	2,682	1.28	3,432	2,403
Plywood, boards or siding.....	1,137	10.86	12,347	8,643
SUBTOTAL.....			78,968	55,278
ROOF STRUCTURE:				
Wood joist, wood deck.....	4,968	9.10	45,208	31,646
ROOF COVER:				
Single ply synthetic.....	4,968	6.26	31,099	21,769
Add: Insulation.....	4,830	2.36	11,398	7,979
SUBTOTAL.....			42,498	29,748
BUILT-IN CONSTRUCTION:				
Wood deck, softwood w/supports	702	23.85	16,742	11,719
Wood deck, redwood/cedar.....	300	34.51	10,353	7,247
Built-in, TV survl, camera....	5	511.50	2,557	2,071
Bleacher safety railing (LF)..	102	9.84	1,003	702
Bleacher walkway (SF).....	240	3.85	924	646

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100002 KIL

SUBTOTAL.....		31,580	22,387
TOTAL.....		575,286	402,981
CONTINGENT & ARCHITECT FEES...	8.5%	48,899	34,253
REPLACEMENT COST NEW.....	4,830	129.23	624,185
DEPRECIATION.....	<30.0%>		<186,950>
DEPRECIATED COST.....			437,235

INSURABLE VALUE		NEW	DEPR
TOTAL COST.....		624,185	437,235
EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		3,540	2,478
FOUNDATION:		16,011	11,208
FOUNDATION:		2,805	1,963
PLUMBING:		3,597	2,518
Architect's Fees on Exclusions:		2,206	1,544
TOTAL EXCLUSIONS:		28,160	19,712
INSURABLE REPLACEMENT COST....		596,025	
DEPRECIATION.....	<29.9%>	<178,502>	
INSURABLE CASH VALUE.....			417,522

SECTION 2:

OCCUPANCY: 504 - Covered Walkway

CLASS: D		COST RANK: 2.2		
EFFECTIVE AGE: 10 YEARS		CONDITION: AVERAGE		
FLOOR AREA: 675 SQ FT		NUMBER OF STORIES: 1.0		
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 10.0		
TOTAL AREA: 675 SQ FT		COST AS OF: 07/2024		
COMPONENT	UNITS	COST	REPLACEMENT COST- NEW	DEPR
EXCAVATION & SITE PREPARATION:				
Site preparation.....	850	.59	501	351
FOUNDATION:				
Concrete foundation.....	675	3.90	2,632	1,842
FRAME:				
Wood post & beam.....	168	6.20	1,046	732
FLOOR STRUCTURE:				
Concrete slab.....	675	6.83	4,610	3,227
FLOOR FINISH:				
Vinyl composition.....	675	3.78	2,551	1,786
CEILING:				
Acoustical ceiling.....	675	3.44	2,322	1,625
Add: Suspended ceiling.....	675	2.56	1,728	1,209
SUBTOTAL.....			4,050	2,835
HEATING AND COOLING:				
Package heating & cooling.....	675	11.85	7,998	5,599
Ventilation.....	675	1.84	1,242	869
SUBTOTAL.....			9,240	6,468
ELECTRICAL:				

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100002 KIL

Electrical & lighting.....	675	9.24	6,237	4,365
EXTERIOR WALL:				
Vinyl siding/shingles.....	1,497	23.56	35,269	24,688
Add: Insulation.....	1,497	1.28	1,916	1,341
Concrete.....	210	36.02	7,564	5,294
SUBTOTAL.....			44,749	31,324
ROOF STRUCTURE:				
Wood joist, wood deck.....	675	9.10	6,142	4,299
ROOF COVER:				
Single ply synthetic.....	675	6.26	4,225	2,957
Add: Insulation.....	675	2.36	1,593	1,115
SUBTOTAL.....			5,818	4,072
BUILT-IN CONSTRUCTION:				
Built-in, TV survl, camera....	3	511.50	1,534	1,242

TOTAL.....			89,114	62,549
CONTINGENT & ARCHITECT FEES...	10.0%		8,911	6,254

REPLACEMENT COST NEW.....	675	145.22	98,026	
DEPRECIATION.....	<29.8%>		<29,222>	
DEPRECIATED COST.....				68,804

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		98,026	68,804

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		501	351
FOUNDATION:		2,237	1,566
Architect's Fees on Exclusions:		273	191
TOTAL EXCLUSIONS:		3,013	2,109

INSURABLE REPLACEMENT COST....		95,013	
DEPRECIATION.....	<29.8%>	<28,318>	
INSURABLE CASH VALUE.....			66,695

SUMMARY		TOTAL COST NEW	DEPR

1 Modular Classroom		624,185	437,235
2 Covered Walkway		98,026	68,804
TOTAL COST.....		722,212	506,039

TOTAL EXCLUSIONS:		31,173	21,821

INSURABLE VALUE:		691,038	484,218

KILLDEER ELEMENTARY
STORAGE GARAGE

101 High St NW, Killdeer, ND 58640

Location Codes: KIL:>

VNW:> 100010 KIL



A single-story storage garage, 20.25' wide x 30.25' long. Concrete foundations with a concrete floor slab. No interior room partitions. A wood framed exterior wall structure with cement fiberboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	1975	613	\$31,660	\$2,530	\$6,548



Additional Features:

Latitude: 47.37362
Longitude: -102.75710

Summary of Values:

Building Area (SF)	613
Basement Area (SF):	0
Total Building Area (SF):	613
Building Original Cost:	\$6,548
Depreciated Cost:	\$15,726

Insurable New Replacement: \$31,660

Exclusions Cost: \$2,530

New Replacement: \$34,190

Contents Insurable: \$20,994

TOTAL: \$55,184

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100010 KIL

COST ESTIMATE for: STORAGE GARAGE (100-010)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 326 - Storage Garage

CLASS: D COST RANK: 2.0
EFFECTIVE AGE: 49 YEARS CONDITION: AVERAGE
FLOOR AREA: 613 SQ FT NUMBER OF STORIES: 1.0
BASEMENT AREA: SQ FT AVERAGE STORY HEIGHT: 8.0
TOTAL AREA: 613 SQ FT COST AS OF: 07/2024

		REPLACEMENT COST-	
COMPONENT	UNITS-----	COST-----	NEW-----DEPR
EXCAVATION & SITE PREPARATION:			
Site preparation.....	750	.56	420 193
FOUNDATION:			
Concrete foundation.....	613	3.53	2,163 995
FRAME:			
Wood post & beam.....	306	5.37	1,645 757
FLOOR STRUCTURE:			
Concrete slab.....	613	6.49	3,978 1,830
EXTERIOR WALL:			
Cement fiber siding.....	890	11.87	10,564 4,859
Add: Mechanical operator.....	1	905.37	905 416
Overhead door, steel.....	63	19.62	1,236 568
SUBTOTAL.....			12,705 5,844
ROOF STRUCTURE:			
Wood joist, wood deck.....	766	8.53	6,533 3,005
ROOF COVER:			
Composition shingles.....	766	4.02	3,079 1,416
TOTAL.....			30,527 14,042
CONTINGENT & ARCHITECT FEES...	12.0%		3,663 1,685
REPLACEMENT COST NEW.....	613	55.77	34,190
DEPRECIATION.....	<54.0%>		<18,463>
DEPRECIATED COST.....			15,727

INSURABLE VALUE		NEW	DEPR
TOTAL COST.....		34,190	15,727
EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		420	193
FOUNDATION:		1,839	846
Architect's Fees on Exclusions:		271	124
TOTAL EXCLUSIONS:		2,530	1,163
INSURABLE REPLACEMENT COST....		31,660	
DEPRECIATION.....		<17,096>	
INSURABLE CASH VALUE.....			14,563

KILLDEER ELEMENTARY
STORAGE SHED #1

101 High St NW, Killdeer, ND 58640

Location Codes: KIL:>

VNW:> 100011 KIL



A single-story storage shed, 11.75' wide x 19.5' long. Concrete foundations with a concrete floor slab. No interior room partitions. A wood framed exterior wall structure with cement fiberboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Minimal lighting and electrical service, no other utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	1975	229	\$11,723	\$818	\$2,998



Additional Features:

Latitude: 47.37323
Longitude: -102.75523

Summary of Values:

Building Area (SF)	229
Basement Area (SF):	0
Total Building Area (SF):	229
Building Original Cost:	\$2,998
Depreciated Cost:	\$5,141

Insurable New Replacement: \$11,723

Exclusions Cost: \$818

New Replacement: \$12,541

Contents Insurable: \$329

TOTAL: \$12,870

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100011 KIL

COST ESTIMATE for: STORAGE SHED #1 (100-011)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D			COST RANK: 1.0	
EFFECTIVE AGE: 49 YEARS			CONDITION: AVERAGE	
FLOOR AREA: 229 SQ FT			NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT			AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 229 SQ FT			COST AS OF: 07/2024	
----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	275	.42	115	47
FOUNDATION:				
Concrete foundation.....	229	2.91	666	273
FRAME:				
Wood post & beam.....	114	5.38	616	252
FLOOR STRUCTURE:				
Concrete slab.....	229	5.13	1,174	481
ELECTRICAL:				
Electrical & lighting.....	229	.96	219	90
EXTERIOR WALL:				
Cement fiber siding.....	524	9.65	5,056	2,073
ROOF STRUCTURE:				
Wood joist, wood deck.....	286	6.01	1,718	704
ROOF COVER:				
Composition shingles.....	286	3.09	883	362

TOTAL.....			10,451	4,285
CONTINGENT & ARCHITECT FEES...	20.0%		2,090	857

REPLACEMENT COST NEW.....	229	54.76	12,542	
DEPRECIATION.....	<59.0%>		<7,400>	
DEPRECIATED COST.....				5,142

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		12,542	5,142

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		115	47
FOUNDATION:		566	232
Architect's Fees on Exclusions:		136	55
TOTAL EXCLUSIONS:		818	335

INSURABLE REPLACEMENT COST....		11,723	
DEPRECIATION.....	<59.0%>	<6,917>	
INSURABLE CASH VALUE.....			4,806

KILLDEER ELEMENTARY

STORAGE SHED #2

101 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 100012

KIL



A single-story storage shed, 12.5' wide x 14.25' long. Concrete floor slab. No interior room partitions. A wood framed exterior wall structure with cement fiberboard exterior wall siding. A wood framed gambrel roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	1975	179	\$8,161	\$108	\$1,624



Additional Features:

Latitude: 47.37363

Longitude: -102.75698

Summary of Values:

Building Area (SF)	179
Basement Area (SF):	0
Total Building Area (SF):	179
Building Original Cost:	\$1,624
Depreciated Cost:	\$3,390

Insurable New Replacement: \$8,161

Exclusions Cost: \$108

New Replacement: \$8,269

Contents Insurable: \$3,192

TOTAL: \$11,461

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100012 KIL

COST ESTIMATE for: STORAGE SHED #2 (100-012)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 1.0		
EFFECTIVE AGE: 49 YEARS		CONDITION: AVERAGE		
FLOOR AREA: 179 SQ FT		NUMBER OF STORIES: 1.0		
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0		
TOTAL AREA: 179 SQ FT		COST AS OF: 07/2024		
----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	215	.42	90	37
FRAME:				
Wood post & beam.....	89	5.38	481	197
FLOOR STRUCTURE:				
Concrete slab.....	179	5.13	918	376
EXTERIOR WALL:				
Cement fiber siding.....	340	9.65	3,281	1,345
ROOF STRUCTURE:				
Wood joist, wood deck.....	233	6.01	1,400	574
ROOF COVER:				
Composition shingles.....	233	3.09	719	295

TOTAL.....			6,891	2,825
CONTINGENT & ARCHITECT FEES...	20.0%		1,378	565

REPLACEMENT COST NEW.....	179	46.19	8,269	
DEPRECIATION.....	<59.0%>		<4,879>	
DEPRECIATED COST.....				3,390

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		8,269	3,390

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		90	37
Architect's Fees on Exclusions:		18	7
TOTAL EXCLUSIONS:		108	44

INSURABLE REPLACEMENT COST....		8,161	
DEPRECIATION.....	<59.0%>	<4,815>	
INSURABLE CASH VALUE.....			3,346

KILLDEER ELEMENTARY

STORAGE SHED #3

101 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 100013

KIL



A single-story, pre-fabricated storage shed, 8' wide x 8' long. Wood framed floor structure setting on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gambrel roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2009	64	\$3,730	\$52	\$2,245



Additional Features:

Latitude: 47.37222

Longitude: -102.75572

Summary of Values:

Building Area (SF)	64
Basement Area (SF):	0
Total Building Area (SF):	64
Building Original Cost:	\$2,245
Depreciated Cost:	\$2,269

Insurable New Replacement: \$3,730

Exclusions Cost: \$52

New Replacement: \$3,782

Contents Insurable: \$119

TOTAL: \$3,901

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100013 KIL

COST ESTIMATE for: STORAGE SHED #3 (100-013)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS:	D	COST RANK:	1.0
EFFECTIVE AGE:	15 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	64 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0
TOTAL AREA:	64 SQ FT	COST AS OF:	07/2024
----- REPLACEMENT COST -----			
COMPONENT	UNITS	COST	NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	100	.42	42 25
BUILT-IN CONSTRUCTION:			
Storage shed, 8x8'.....	1	2,984.00	2,984 1,790

TOTAL.....			3,026 1,815
CONTINGENT & ARCHITECT FEES...	25.0%		756 453

REPLACEMENT COST NEW.....	64	59.10	3,782
DEPRECIATION.....	<40.0%>		<1,513>
DEPRECIATED COST.....			2,269

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,782	2,269

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	42	25
Architect's Fees on Exclusions:	10	6
TOTAL EXCLUSIONS:	52	31

INSURABLE REPLACEMENT COST....	3,730	
DEPRECIATION.....	<40.0%>	<1,492>
INSURABLE CASH VALUE.....		2,238

KILLDEER ELEMENTARY
TRACK

Location Codes: KIL:>

VNW:> 100060 KIL

101 High St NW, Killdeer, ND 58640



A six (6) lane, 400 meter running track with a tensioned concrete base and a polyurethane base mat system surface. Track also includes a high/long jump area with landing pads and pits.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	G	2015	34,939	\$381,034	\$195,416	\$371,733



Additional Features:

Latitude: 47.37373
Longitude: -102.75803

Summary of Values:

Building Area (SF)	34,939
Basement Area (SF):	0
Total Building Area (SF):	34,939
Building Original Cost:	\$371,733
Depreciated Cost:	\$403,515

Insurable New Replacement: \$381,034

Exclusions Cost: \$195,416

New Replacement: \$576,450

Contents Insurable: \$0

TOTAL: \$576,450

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100060 KIL

COST ESTIMATE for: TRACK (100-060)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 506 - Athletic Field Construction

CLASS: G		COST RANK: 3.0	
EFFECTIVE AGE: 9 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 34,939 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 6.0	
TOTAL AREA: 34,939 SQ FT		COST AS OF: 07/2024	

----- REPLACEMENT COST-----

COMPONENT	UNITS-----	COST-----	NEW-----	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	40,000	.74	29,600	20,720
BUILT-IN CONSTRUCTION:				
Track w/high/long jump.....	1501,691.00		501,691	351,183

TOTAL.....			531,291	371,903
CONTINGENT & ARCHITECT FEES...	8.5%		45,159	31,611

REPLACEMENT COST NEW.....	34,939	16.49	576,450	
DEPRECIATION.....	<30.0%>		<172,935>	
DEPRECIATED COST.....				403,515

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	576,450	403,515

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	29,600	20,720
BUILT-IN CONSTRUCTION:	150,507	105,355
Architect's Fees on Exclusions:	15,309	10,716
TOTAL EXCLUSIONS:	195,416	136,791

INSURABLE REPLACEMENT COST....	381,034	
DEPRECIATION.....	<30.0%>	<114,310>
INSURABLE CASH VALUE.....		266,724

KILLDEER ELEMENTARY
ATHLETIC FIELD

101 High St NW, Killdeer, ND 58640

Location Codes: KIL:>

VNW:> 100080 KIL



SECTION 1: GOAL POSTS - Two (2) football goal post, Y-style, ground mounted.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	G	2014	100	\$19,687	\$73	\$5,745

SECTION 2: FIELD LIGHTING - Four (4) steel athletic field light poles, approximately, 85' tall with a total of sixty (60) lights.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	G	2014	100	\$213,603	\$103	\$82,329



SECTION 3: FENCING - Chain-link fencing for discus area totaling 650 SF, chain-link fencing at athletic field totaling 12,480 SF and chain-link fencing around school grounds totaling 3,920 SF.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	G	2000	100	\$53,850	\$53	\$52,614

SECTION 4: FOOTBALL TURF FIELD - A synthetic-turf football field playing surface, approximately, 160' wide x 375' with custom end zone lettering.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	G	2014	58,125	\$938,351	\$371,119	\$798,439



Additional Features:

Latitude: 47.37332
Longitude: -102.75765

Summary of Values:

Building Area (SF)	58,425
Basement Area (SF):	0
Total Building Area (SF):	58,425
Building Original Cost:	\$939,127
Depreciated Cost:	\$1,124,908

Insurable New Replacement: \$1,225,491

Exclusions Cost: \$371,348

New Replacement: \$1,596,839

Contents Insurable: \$16,795

TOTAL: \$1,613,634

Location Codes: KIL:>

VNW:> 100080 KIL

COST ESTIMATE for: ATHLETIC FIELD (100-080)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

SECTION 1:

OCCUPANCY: 506 - Athletic Field Construction

CLASS:	G	COST RANK:	2.5
EFFECTIVE AGE:	10 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	100 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	6.0
TOTAL AREA:	100 SQ FT	COST AS OF:	07/2024

		REPLACEMENT COST-		
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	100	.64	64	44
TOTAL SUPERSTRUCTURE.....	100	.64	64	44
YARD IMPROVEMENTS:				
Football Goal Post, Y-type....	2	8,559.87	17,119	11,983

TOTAL.....			17,183	12,028
CONTINGENT & ARCHITECT FEES...	15.0%		2,577	1,804

REPLACEMENT COST NEW.....	100	197.61	19,761	
DEPRECIATION.....	<30.0%>		<5,928>	
DEPRECIATED COST.....				13,832

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	19,761	13,832

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	64	44
Architect's Fees on Exclusions:	9	6
TOTAL EXCLUSIONS:	73	51

INSURABLE REPLACEMENT COST....	19,687	
DEPRECIATION.....	<30.0%>	<5,906>
INSURABLE CASH VALUE.....		13,781

SECTION 2:

OCCUPANCY: 506 - Athletic Field Construction

CLASS:	G	COST RANK:	4.0
EFFECTIVE AGE:	10 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	100 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	6.0
TOTAL AREA:	100 SQ FT	COST AS OF:	07/2024

		REPLACEMENT COST-		
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100080 KIL

Site preparation.....	100	.95	95	66
TOTAL SUPERSTRUCTURE.....	100	.95	95	66
YARD IMPROVEMENTS:				
Field Light Fixt Mercury Vapor	60	2,321.62	139,297	97,508
Field lighting poles, metal...	340	169.33	57,572	40,300
SUBTOTAL.....			196,869	137,808

TOTAL.....			196,964	137,875
CONTINGENT & ARCHITECT FEES...	8.5%		16,741	11,719

REPLACEMENT COST NEW.....	100	2,137.06	213,706	
DEPRECIATION.....	<30.0%>		<64,112>	
DEPRECIATED COST.....				149,594

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		213,706	149,594

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		95	66
Architect's Fees on Exclusions:		8	5
TOTAL EXCLUSIONS:		103	72

INSURABLE REPLACEMENT COST....		213,603	
DEPRECIATION.....	<30.0%>	<64,080>	
INSURABLE CASH VALUE.....			149,522

SECTION 3:

OCCUPANCY: 999 - Yard Construction

CLASS: G		COST RANK: 1.5	
EFFECTIVE AGE: 24 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 100 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 6.0	
TOTAL AREA: 100 SQ FT		COST AS OF: 07/2024	

COMPONENT	UNITS	COST	REPLACEMENT COST- NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	100	.48	48 28
TOTAL SUPERSTRUCTURE.....	100	.48	48 28
YARD IMPROVEMENTS:			
Fencing, chain link (SF).....	650	2.82	1,833 1,099
Fencing, chain link (SF).....	12,480	2.82	35,193 21,116
Fencing, chain link (SF).....	3,920	2.82	11,054 6,632
SUBTOTAL.....			48,081 28,848

TOTAL.....			48,129 28,877
CONTINGENT & ARCHITECT FEES...	12.0%		5,775 3,465

REPLACEMENT COST NEW.....	100	539.04	53,904
DEPRECIATION.....	<40.0%>		<21,562>
DEPRECIATED COST.....			32,342

Location Codes: KIL:>

VNW:> 100080 KIL

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	53,904	32,342
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	48	28
Architect's Fees on Exclusions:	5	3
TOTAL EXCLUSIONS:	53	32
INSURABLE REPLACEMENT COST....	53,850	
DEPRECIATION..... <40.0%>	<21,540>	
INSURABLE CASH VALUE.....		32,310

SECTION 4:

OCCUPANCY: 506 - Athletic Field Construction

CLASS: G		COST RANK: 3.0	
EFFECTIVE AGE: 10 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 58,125 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 6.0	
TOTAL AREA: 58,125 SQ FT		COST AS OF: 07/2024	
COMPONENT	UNITS-----	COST-----	REPLACEMENT COST- NEW-----DEPR
EXCAVATION & SITE PREPARATION:			
Site preparation.....	72,656	.74	53,765 37,635
BUILT-IN CONSTRUCTION:			
Synthetic turf football field.	1153,120.00		1,153,120 818,715
TOTAL.....			1,206,885 856,351
CONTINGENT & ARCHITECT FEES...	8.5%		102,585 72,789
REPLACEMENT COST NEW.....	58,125	22.52	1,309,470
DEPRECIATION.....	<29.0%>		<380,330>
DEPRECIATED COST.....			929,140

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	1,309,470	929,140
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	53,765	37,635
BUILT-IN CONSTRUCTION:	288,280	204,678
Architect's Fees on Exclusions:	29,073	20,596
TOTAL EXCLUSIONS:	371,119	262,911
INSURABLE REPLACEMENT COST....	938,351	
DEPRECIATION..... <29.0%>	<272,121>	
INSURABLE CASH VALUE.....		666,229

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100080 KIL

SUMMARY	TOTAL COST NEW	DEPR
1 Athletic Field Construction	19,761	13,832
2 Athletic Field Construction	213,706	149,594
3 Yard Construction	53,904	32,342
4 Athletic Field Construction	1,309,470	929,140
TOTAL COST.....	1,596,842	1,124,910
TOTAL EXCLUSIONS:	371,349	263,067
INSURABLE VALUE:	1,225,493	861,843

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

KILLDEER ELEMENTARY

GRANDSTAND/ANNOUNCER BOOTH

101 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 100081

KIL



SECTION 1: A concrete grandstand structure, 44' wide x 120' long. Concrete foundations. A concrete block exterior wall structure with metal siding. The grandstand consists of nine (9) rows of aluminum bench seating on concrete. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	1985	5,280	\$312,233	\$30,321	\$103,656



SECTION 2: A two-story announcer, restrooms and storage building, 9.67' wide x 79.94' long. Concrete foundations with a concrete floor slab. Framed interior room partitions. A wood framed exterior wall structure with metal exterior wall siding. A wood framed slightly sloped roof structure with metal roofing. Adequate plumbing and lighting with partial electric heating. Structure amenities includes a 348 square feet steel framed second story walkway.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	D	2017	1,546	\$363,958	\$12,671	\$209,523



Additional Features:

Latitude: 47.37337

Longitude: -102.75830

Summary of Values:

Building Area (SF)	6,826
Basement Area (SF):	0
Total Building Area (SF):	6,826
Building Original Cost:	\$313,179
Depreciated Cost:	\$434,235

Insurable New Replacement: \$676,191

Exclusions Cost: \$42,992

New Replacement: \$719,183

Contents Insurable: \$8,320

TOTAL: \$727,503

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100081 KIL

COST ESTIMATE for: ANNOUNCER BOOTH/GRANDSTAND (100-081)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

SECTION 1:

OCCUPANCY: 511 - Grandstand

CLASS:	C	COST RANK:	2.5	
EFFECTIVE AGE:	39 YEARS	CONDITION:	AVERAGE	
FLOOR AREA:	5,280 SQ FT	NUMBER OF STORIES:	1.0	
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	9.0	
TOTAL AREA:	5,280 SQ FT	COST AS OF:	07/2024	
----- REPLACEMENT COST-----				
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	6,500	.64	4,160	2,163
FOUNDATION:				
Concrete foundation.....	5,280	5.30	27,984	14,551
FLOOR STRUCTURE:				
Concrete slab.....	5,280	7.41	39,124	20,344
EXTERIOR WALL:				
Aluminum or steel siding.....	694	13.33	9,251	4,810
Concrete block.....	1,640	31.05	50,922	26,479
SUBTOTAL.....			60,173	31,289
BUILT-IN CONSTRUCTION:				
Grandstand, bleacher, concrete	1,080	168.00	181,440	94,348
TOTAL SUPERSTRUCTURE.....	5,280	59.25	312,881	162,698
YARD IMPROVEMENTS:				
Bleacher safety railing (LF)..	270	10.51	2,837	1,475

TOTAL.....			315,719	164,174
CONTINGENT & ARCHITECT FEES...	8.5%		26,836	13,954

REPLACEMENT COST NEW.....	5,280	64.87	342,555	
DEPRECIATION.....	<48.0%>		<164,427>	
DEPRECIATED COST.....				178,128

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		342,555	178,128

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		4,160	2,163
FOUNDATION:		23,786	12,368
Architect's Fees on Exclusions:		2,375	1,235
TOTAL EXCLUSIONS:		30,321	15,767

INSURABLE REPLACEMENT COST....		312,233	
DEPRECIATION.....	<48.0%>	<149,872>	
INSURABLE CASH VALUE.....			162,361

SECTION 2:

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100081 KIL

OCCUPANCY: 509 - Announcer's Booth

CLASS: D COST RANK: 3.2
EFFECTIVE AGE: 7 YEARS CONDITION: AVERAGE
FLOOR AREA: 1,546 SQ FT NUMBER OF STORIES: 2.0
BASEMENT AREA: SQ FT AVERAGE STORY HEIGHT: 10.0
TOTAL AREA: 1,546 SQ FT COST AS OF: 07/2024

		REPLACEMENT COST-		
COMPONENT	UNITS	COST	NEW	DEPR
EXCAVATION & SITE PREPARATION:				
Site preparation.....	966	.78	753	512
FOUNDATION:				
Concrete foundation.....	1,546	6.62	10,234	6,959
FRAME:				
Steel posts & beams.....	966	13.11	12,664	8,611
FLOOR STRUCTURE:				
Concrete slab.....	773	8.63	6,670	4,536
Steel joist, slab.....	773	27.57	21,311	14,491
SUBTOTAL.....			27,982	19,028
FLOOR FINISH:				
Vinyl tile.....	773	10.94	8,456	5,750
Hardener & sealer.....	773	2.11	1,631	1,109
SUBTOTAL.....			10,087	6,859
CEILING:				
Polylaminated panels.....	1,546	5.76	8,904	6,055
Metal roofing.....	494	8.00	3,952	2,687
SUBTOTAL.....			12,856	8,742
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	1,546	29.28	45,266	30,781
PLUMBING:				
Plumbing.....	1,546	18.00	27,828	18,923
HEATING AND COOLING:				
Package heating & cooling.....	1,546	15.62	24,148	16,420
Ventilation.....	773	2.35	1,816	1,235
SUBTOTAL.....			25,965	17,656
ELECTRICAL:				
Electrical & lighting.....	2,040	14.45	29,478	20,045
EXTERIOR WALL:				
Aluminum or steel siding.....	2,406	28.92	69,581	47,315
Add: Insulation.....	2,406	1.55	3,729	2,535
SUBTOTAL.....			73,310	49,851
ROOF STRUCTURE:				
Steel joist, steel deck.....	1,267	18.46	23,388	15,904
ROOF COVER:				
Metal roofing.....	1,267	8.00	10,136	6,892
BUILT-IN CONSTRUCTION:				
Grating, steel or alum.....	348	43.85	15,259	10,376
Bleacher safety railing (LF)..	178	11.91	2,119	1,441
SUBTOTAL.....			17,379	11,818
STAIRS:				
Stairs, exter, metal grating..	32	618.50	19,792	13,458
TOTAL.....				
			347,124	236,044
CONTINGENT & ARCHITECT FEES...				
	8.5%		29,505	20,063
REPLACEMENT COST NEW.....				
	1,546	243.61	376,630	
DEPRECIATION.....				
	<32.0%>		<120,522>	
DEPRECIATED COST.....				
				256,108

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100081 KIL

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	376,630	256,108
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	753	512
FOUNDATION:	8,699	5,915
PLUMBING:	2,226	1,513
Architect's Fees on Exclusions:	992	675
TOTAL EXCLUSIONS:	12,671	8,616
INSURABLE REPLACEMENT COST....	363,958	
DEPRECIATION..... <32.0%>	<116,466>	
INSURABLE CASH VALUE.....		247,491

SUMMARY	TOTAL COST NEW	DEPR
1 Grandstand	342,555	178,128
2 Announcer's Booth	376,630	256,108
TOTAL COST.....	719,186	434,237
TOTAL EXCLUSIONS:	42,993	24,384
INSURABLE VALUE:	676,192	409,853

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

KILDEER ELEMENTARY
CONCESSION, GRANDSTAND
101 High St NW, Killdeer, ND 58640

Location Codes: **KIL:>**
VNW:> 100082 **KIL**



A single-story concession building and grandstand, irregular shaped, 47.94' wide x 48' long. Concrete foundations with a concrete floor slab. Interior room partitions. A steel framed exterior wall structure with metal exterior wall siding and faux stone exterior wall accents. A wood framed, oversized, slightly sloped roof structure with metal roofing. Adequate plumbing for restrooms and lighting with partial electric heating.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2017	545	\$183,869	\$3,822	\$111,840



Additional Features:

Latitude: 47.37312
Longitude: -102.75835

Summary of Values:

Building Area (SF)	545
Basement Area (SF):	0
Total Building Area (SF):	545
Building Original Cost:	\$111,840
Depreciated Cost:	\$138,891

Insurable New Replacement: \$183,869

Exclusions Cost: \$3,822

New Replacement: \$187,691

Contents Insurable: \$18,999

TOTAL: **\$206,690**

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100082 KIL

COST ESTIMATE for: CONCESSION/GRANDSTAND (100-082)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 510 - Concession Building

CLASS: D COST RANK: 2.5
EFFECTIVE AGE: 7 YEARS CONDITION: AVERAGE
FLOOR AREA: 545 SQ FT NUMBER OF STORIES: 1.0
BASEMENT AREA: SQ FT AVERAGE STORY HEIGHT: 9.0
TOTAL AREA: 545 SQ FT COST AS OF: 07/2024

----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	2,000	.64	1,280	947
FOUNDATION:				
Concrete foundation.....	545	3.86	2,103	1,556
FRAME:				
Steel posts & beams.....	1,560	10.41	16,239	12,017
FLOOR STRUCTURE:				
Concrete slab.....	1,548	7.33	11,346	8,396
FLOOR FINISH:				
Color, concrete.....	545	2.02	1,100	814
Hardener & sealer.....	545	1.71	931	689
SUBTOTAL.....			2,032	1,504
CEILING:				
Gypsum board.....	545	3.24	1,765	1,306
Metal roofing.....	1,003	7.10	7,121	5,269
SUBTOTAL.....			8,887	6,576
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	272	24.43	6,657	4,926
PLUMBING:				
Plumbing.....	545	10.44	5,689	4,210
HEATING AND COOLING:				
Ventilation.....	272	1.91	520	385
ELECTRICAL:				
Electrical & lighting.....	1,548	10.59	16,393	12,131
EXTERIOR WALL:				
Veneer, stone, rubble or rusti	202	42.20	8,524	6,308
Add: Insulation.....	855	1.36	1,162	860
Aluminum or steel siding.....	653	11.67	7,620	5,639
Overhead door, steel.....	15	21.23	318	235
Overhead door, steel.....	15	21.23	318	235
Overhead door, steel.....	39	21.23	827	612
SUBTOTAL.....			18,772	13,891
ROOF STRUCTURE:				
Steel joist, steel deck.....	1,548	14.99	23,204	17,171
ROOF COVER:				
Metal roofing.....	1,548	7.10	10,990	8,133
BUILT-IN CONSTRUCTION:				
Sliding Barn Doors, 17x8'.....	1	3,393.00	3,393	2,510
Concrete slab.....	300	7.33	2,199	1,627
SUBTOTAL.....			5,592	4,138
STAIRS:				
Stairs, exter, metal grating..	20	506.00	10,120	7,488
TOTAL SUPERSTRUCTURE.....	545	256.57	139,830	103,474
YARD IMPROVEMENTS:				
Bleachers, grandstand, concret	264	120.87	31,909	23,613
Bleacher safety railing (LF)..	120	10.40	1,248	923
SUBTOTAL.....			33,157	24,536

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100082 KIL

TOTAL.....			172,988	128,011
CONTINGENT & ARCHITECT FEES...	8.5%		14,704	10,880
REPLACEMENT COST NEW.....	545	344.38	187,692	
DEPRECIATION.....	<26.0%>		<48,800>	
DEPRECIATED COST.....				138,892

INSURABLE VALUE		NEW	DEPR
TOTAL COST.....		187,692	138,892
EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		1,280	947
FOUNDATION:		1,788	1,323
PLUMBING:		455	336
Architect's Fees on Exclusions:		299	221
TOTAL EXCLUSIONS:		3,822	2,828
INSURABLE REPLACEMENT COST....		183,869	
DEPRECIATION.....	<26.0%>	<47,806>	
INSURABLE CASH VALUE.....			136,063

KILLDEER ELEMENTARY

STORAGE SHED, TRACK

101 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 100083

KIL



A single-story equipment storage shed, 8' wide x 12' long. Wood framed floor structure setting on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2010	96	\$4,123	\$78	\$2,575



Additional Features:

Latitude: 47.37410

Longitude: -102.75727

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,575
Depreciated Cost:	\$2,731

Insurable New Replacement: \$4,123

Exclusions Cost: \$78

New Replacement: \$4,201

Contents Insurable: \$550

TOTAL: \$4,751

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100083 KIL

COST ESTIMATE for: STORAGE SHED, TRACK (100-083)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D			COST RANK: 1.0	
EFFECTIVE AGE: 14 YEARS			CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT			NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT			AVERAGE STORY HEIGHT: 7.0	
TOTAL AREA: 96 SQ FT			COST AS OF: 07/2024	
----- REPLACEMENT COST-----				
COMPONENT	UNITS-----	COST-----	NEW-----	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	150	.42	63	40
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	3,299.00	3,299	2,144

TOTAL.....			3,362	2,185
CONTINGENT & ARCHITECT FEES...	25.0%		840	546

REPLACEMENT COST NEW.....	96	43.77	4,202	
DEPRECIATION.....	<35.0%>		<1,471>	
DEPRECIATED COST.....				2,731

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		4,202	2,731

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		63	40
Architect's Fees on Exclusions:		15	10
TOTAL EXCLUSIONS:		78	51

INSURABLE REPLACEMENT COST....		4,123	
DEPRECIATION.....	<35.0%>	<1,443>	
INSURABLE CASH VALUE.....			2,680

KILLDEER ELEMENTARY

STORAGE SHED, FOOTBALL

101 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 100084

KIL



A single-story equipment storage shed, 8' wide x 12' long. Wood framed floor structure setting on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2016	96	\$4,806	\$78	\$3,547



Additional Features:

Latitude: 47.37415

Longitude: -102.75727

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$3,547
Depreciated Cost:	\$3,516

Insurable New Replacement: \$4,806

Exclusions Cost: \$78

New Replacement: \$4,884

Contents Insurable: \$0

TOTAL: \$4,884

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100084 KIL

COST ESTIMATE for: STORAGE SHED, FOOTBALL (100-084)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS:	D	COST RANK:	1.0
EFFECTIVE AGE:	8 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	96 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	7.0
TOTAL AREA:	96 SQ FT	COST AS OF:	07/2024

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	150	.42	63	45
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	3,845.00	3,845	2,768

TOTAL.....			3,908	2,813
CONTINGENT & ARCHITECT FEES...	25.0%		977	703

REPLACEMENT COST NEW.....	96	50.88	4,885	
DEPRECIATION.....	<28.0%>		<1,368>	
DEPRECIATED COST.....				3,517

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	4,885	3,517

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	63	45
Architect's Fees on Exclusions:	15	11
TOTAL EXCLUSIONS:	78	56

INSURABLE REPLACEMENT COST....	4,806	
DEPRECIATION.....	<28.0%>	<1,345>
INSURABLE CASH VALUE.....		3,460

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

KILLDEER ELEMENTARY
SCHOOL SIGN

Location Codes:

KIL:>

VNW:> 100091

KIL

01 High St NW, Killdeer, ND 58640



A school sign with electronic reader boards, 2 sided, 2 color, ground mount.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	S	2012	4	\$64,960	\$3	\$39,682

Additional Features:

Latitude: 47.37230

Longitude: -102.75465

Summary of Values:

Building Area (SF)	4
Basement Area (SF):	0
Total Building Area (SF):	4
Building Original Cost:	\$39,682
Depreciated Cost:	\$44,174

Insurable New Replacement: \$64,960

Exclusions Cost: \$3

New Replacement: \$64,963

Contents Insurable: \$0

TOTAL: \$64,963

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 100091 KIL

COST ESTIMATE for: SCHOOL SIGN (100-091)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 999 - Yard Construction

CLASS: S	COST RANK: 2.0
EFFECTIVE AGE: 12 YEARS	CONDITION: BELOW AVERAGE
FLOOR AREA: 4 SQ FT	NUMBER OF STORIES: 1.0
BASEMENT AREA: SQ FT	AVERAGE STORY HEIGHT: 12.0
TOTAL AREA: 4 SQ FT	COST AS OF: 07/2024

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	5	.57	2	1
BUILT-IN CONSTRUCTION:				
School sign, 2 side, digital..	1	58,000.00	58,000	39,440

TOTAL.....			58,002	39,441
CONTINGENT & ARCHITECT FEES...	12.0%		6,960	4,733

REPLACEMENT COST NEW.....	4	16,240.79	64,963	
DEPRECIATION.....	<32.0%>		<20,788>	
DEPRECIATED COST.....				44,174

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	64,963	44,174

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	2	1
Architect's Fees on Exclusions:		
TOTAL EXCLUSIONS:	3	2

INSURABLE REPLACEMENT COST....	64,960	
DEPRECIATION.....	<32.0%>	<20,787>
INSURABLE CASH VALUE.....		44,172

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

KILLDEER HIGH SCHOOL

Location Codes: KIL:->

KILLDEER HIGH SCHOOL

VNW:-> 200001 KIL

415 High St. NW, Killdeer, ND 58640



A two-story, architectural prevalent high school classroom building with a sports gymnasium and a CTE shop with classrooms, irregular shaped, 329' wide x 431' long, overall. Concrete foundations with a concrete floor slab first floor and elevated steel & concrete second floor areas. Masonry and framed interior room and classroom partitions. A concrete tilt-up exterior wall structure with areas of steel framed and metal exterior wall siding. A steel framed flat roof structure with steel beam supports with single-ply synthetic membrane roofing. Adequate plumbing and lighting with hot and chilled water forced air heating & ventilation. Building amenities include an extensive 4 unit telescoping bleacher system, fire sprinklers, a two-story elevator, a 100 kW back-up generator, eighty-seven (87) security surveillance camera system, two (2) steel framed shade shelters, two (2) walk-in coolers and a walk-in freezer. Building square footage does include 5,308 SF of HVAC & storage mezzanine area.

APPRAISAL NOTE: This building was appraised as a two-story building with no basement area.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	C	2022	125,715	\$36,096,688	\$1,910,657	\$29,863,392



Additional Features:

Latitude: 47.37466
Longitude: -102.77256

Summary of Values:

Building Area (SF)	125,715
Basement Area (SF):	0
Total Building Area (SF):	125,715
Building Original Cost:	\$29,863,392
Depreciated Cost:	\$35,728,012

Insurable New Replacement:	\$36,096,688
Exclusions Cost:	\$1,910,657
New Replacement:	\$38,007,345

Contents Insurable: \$3,306,157

TOTAL: \$41,313,502

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 200001 KIL

COST ESTIMATE for: KILLDEER HIGH SCHOOL (200-001)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 366 - Secondary School (entire)

CLASS:	C		COST RANK:	2.5	
EFFECTIVE AGE:	2 YEARS		CONDITION:	ABOVE AVERAGE	
FLOOR AREA:	125,715 SQ FT		NUMBER OF STORIES:	2.0	
BASEMENT AREA:	SQ FT		AVERAGE STORY HEIGHT:	16.0	
TOTAL AREA:	125,715 SQ FT		COST AS OF:	07/2024	
					REPLACEMENT COST-
COMPONENT	UNITS	COST	NEW	DEPR	
EXCAVATION & SITE PREPARATION:					
Excavation.....	700,000	.94	658,000	618,520	
Site preparation.....	120,000	.73	87,600	82,344	
SUBTOTAL.....			745,600	700,864	
FOUNDATION:					
Concrete foundation.....	125,715	7.04	885,033	831,931	
FRAME:					
Concrete, reinforced.....	25,143	34.94	878,496	825,786	
Steel posts & beams.....	75,429	15.82	1,193,286	1,121,689	
SUBTOTAL.....			2,071,783	1,947,476	
FLOOR STRUCTURE:					
Concrete slab.....	80,248	8.19	657,231	617,797	
Steel joists/deck, slab.....	50,775	23.39	1,187,627	1,116,369	
SUBTOTAL.....			1,844,858	1,734,166	
FLOOR FINISH:					
Vinyl sheet.....	36,273	9.16	332,260	312,325	
Carpeting.....	27,290	8.86	241,789	227,282	
Hardener & sealer.....	31,139	2.17	67,571	63,517	
Hardwood gym floor.....	22,007	20.64	454,224	426,971	
Tile, ceramic/quarry.....	9,006	24.81	223,438	210,032	
SUBTOTAL.....			1,319,285	1,240,127	
CEILING:					
Acoustical ceiling.....	54,065	3.93	212,475	199,726	
Gypsum board.....	5,000	3.66	18,300	17,202	
Paint or stain.....	66,650	1.63	108,639	102,121	
Add: Suspended ceiling.....	54,065	3.19	172,467	162,119	
Steel joist, steel deck.....	660	19.72	13,015	12,234	
Single ply synthetic.....	660	7.83	5,167	4,857	
Metal roofing.....	660	7.99	5,273	4,957	
SUBTOTAL.....			535,338	503,218	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	31,428	76.41	2,401,470	2,257,382	
Interior Construction, masonry	69,143	79.69	5,510,025	5,179,424	
SUBTOTAL.....			7,911,496	7,436,806	
PLUMBING:					
Plumbing.....	125,715	17.44	2,192,469	2,060,921	
FIRE SPRINKLER SYSTEM:					
Sprinklers.....	125,715	4.28	538,060	505,776	
HEATING AND COOLING:					
Hot & chilled water.....	125,715	51.57	6,483,122	6,094,135	
Ventilation.....	125,715	4.09	514,174	483,323	
SUBTOTAL.....			6,997,296	6,577,459	
ELECTRICAL:					
Electrical & lighting.....	125,715	24.13	3,033,502	2,851,492	
EXTERIOR WALL:					
Aluminum or steel siding.....	5,441	31.00	168,671	158,550	
Add: Insulation.....	5,441	1.37	7,454	7,006	

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 200001 KIL

Concrete tilt-up panels.....	21,893	40.85	894,329	840,669
Concrete tilt-up panel.....	15,273	44.23	675,524	634,993
Add: Insulation.....	37,166	2.11	78,420	73,715
Concrete.....	15,573	50.39	784,723	737,640
Curtain wall.....	5,224	77.66	405,695	381,354
Curtain wall.....	912	69.28	63,183	59,392
Overhead door, steel.....	196	21.45	4,204	3,951
Overhead door, steel.....	280	21.45	6,006	5,645
Add: Electrical operator.....	2	2,438.39	4,876	4,584
ROOF STRUCTURE:				
Steel joist, steel deck.....	80,224	19.72	1,582,017	1,487,096
Steel trusses/longspan girders	30,316	6.55	198,569	186,655
SUBTOTAL.....			1,780,587	1,673,751
ROOF COVER:				
Single ply synthetic.....	80,224	7.83	628,153	590,464
Add: Insulation.....	80,224	2.92	234,254	220,198
SUBTOTAL.....			862,408	810,663
ELEVATORS:				
Elevator, electric.....		1169,553.75	169,553	159,380
Cost per stop.....	2	8,093.88	16,187	15,216
SUBTOTAL.....			185,741	174,597
BUILT-IN CONSTRUCTION:				
Cooler, W-I, 8x8'.....	1	13,024.00	13,024	12,503
Cooler, W-I, 10x12'.....	1	15,779.00	15,779	15,147
Freezer, W-i, 10x12'.....	1	22,222.00	22,222	21,333
Steel posts & beams.....	2,528	15.82	39,992	37,593
Steel joist, steel deck.....	2,528	19.72	49,852	46,861
Laboratory equip, science, fix	4,350	32.52	141,462	132,974
Television surveillance.....	1	1,566.51	1,566	1,472
Built-in, TV survl, camera....	86	639.33	54,982	51,683
Bleachers, telescoping.....	10,176	48.11	489,567	460,193
Add: Power operation.....	10,176	13.27	135,035	126,933
OTHER:				
Generator, gas.....	100	697.78	69,778	65,591

TOTAL.....			35,029,812	32,929,044
CONTINGENT & ARCHITECT FEES...	8.5%		2,977,534	2,798,968

REPLACEMENT COST NEW.....	125,715	302.32	38,007,346	
DEPRECIATION.....	<6.0%>		<2,279,334>	
DEPRECIATED COST.....				35,728,012

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	38,007,346	35,728,012

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	658,000	618,520
EXCAVATION & SITE PREPARATION:	87,600	82,344
FOUNDATION:	752,278	707,141
PLUMBING:	263,096	247,310
Architect's Fees on Exclusions:	149,682	140,701
TOTAL EXCLUSIONS:	1,910,657	1,796,018

INSURABLE REPLACEMENT COST....	36,096,688	
DEPRECIATION.....	<6.0%>	<2,164,694>
INSURABLE CASH VALUE.....		33,931,994

KILLDEER HIGH SCHOOL

Location Codes: KIL:>

YARD

VNW:> 200090 KIL

415 High St. NW, Killdeer, ND 58640



Lighting - Parking Lot

1. Twenty-five (25) parking lot light poles on concrete bases with single LED lights.
2. Two (2) parking lot light poles on concrete bases with double LED lights.
3. Sixteen (16) small parking lot light poles on concrete bases with single LED lights.
4. Sixteen (16) sidewalk light poles on concrete bases with single LED lights.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	S	2022	570	\$208,930	\$4,261	\$216,175



Additional Features:

Latitude: 47.37466
Longitude: -102.77256

Summary of Values:

Building Area (SF)	570
Basement Area (SF):	0
Total Building Area (SF):	570
Building Original Cost:	\$216,175
Depreciated Cost:	\$200,399

Insurable New Replacement: \$208,930

Exclusions Cost: \$4,261

New Replacement: \$213,191

Contents Insurable: \$32,943

TOTAL: \$246,134

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 200090 KIL

COST ESTIMATE for: YARD (200-090)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 1, 2024

OCCUPANCY: 999 - Yard Construction

CLASS: S
EFFECTIVE AGE: 2 YEARS
FLOOR AREA: 570 SQ FT
BASEMENT AREA: SQ FT
TOTAL AREA: 570 SQ FT
COST RANK: 2.5
CONDITION: ABOVE AVERAGE
NUMBER OF STORIES: 1.0
AVERAGE STORY HEIGHT: 25.0
COST AS OF: 07/2024

		REPLACEMENT COST-	
COMPONENT	UNITS-----	COST-----	NEW-----DEPR
EXCAVATION & SITE PREPARATION:			
Site preparation.....	570	.66	376 353
FOUNDATION:			
Concrete foundation.....	570	7.33	4,178 3,927
BUILT-IN CONSTRUCTION:			
Yard Lights, LED.....	29	1,300.00	37,700 35,438
Yard Lights, LED, Sml.....	16	900.00	14,400 13,536
Sidewalk Lights.....	16	1,100.00	17,600 16,544
SUBTOTAL.....			69,700 65,518
TOTAL SUPERSTRUCTURE.....	570	130.27	74,254 69,799
YARD IMPROVEMENTS:			
Field lighting poles, metal...	995	122.85	122,235 114,901
TOTAL.....			
			196,490 184,700
CONTINGENT & ARCHITECT FEES...	8.5%		16,701 15,699
REPLACEMENT COST NEW.....			
	570	374.02	213,191
DEPRECIATION.....			
	<6.0%>		<12,791>
DEPRECIATED COST.....			
			200,400

INSURABLE VALUE		NEW	DEPR
TOTAL COST.....		213,191	200,400
EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		376	353
FOUNDATION:		3,551	3,338
Architect's Fees on Exclusions:		333	313
TOTAL EXCLUSIONS:		4,261	4,005
INSURABLE REPLACEMENT COST....		208,930	
DEPRECIATION.....		<12,535>	
INSURABLE CASH VALUE.....			196,394

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

KILLDEER HIGH SCHOOL
SCHOOL SIGNS

415 High St. NW, Killdeer, ND 58640

Location Codes: KIL:>

VNW:> 200091 KIL



Two (2) school signs with concrete bases, electrical service and custom framed signs with "Killdeer High School" lettering and a bucking bronco cowboy outlined mascot. The signs are covered in fiberglass/plastic faux rock sheets. These entry signs are at both entries to the high school.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	C	2022	50	\$25,300	\$73	\$25,423



Additional Features:

Latitude: 47.37466
Longitude: -102.77256

Summary of Values:

Building Area (SF)	50
Basement Area (SF):	0
Total Building Area (SF):	50
Building Original Cost:	\$25,423
Depreciated Cost:	\$23,851

Insurable New Replacement: \$25,300

Exclusions Cost: \$73

New Replacement: \$25,373

Contents Insurable: \$0

TOTAL: \$25,373

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 200091 KIL

COST ESTIMATE for: SCHOOL SIGNS (200-091)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 1, 2024

OCCUPANCY: 999 - Yard Construction

CLASS:	C	COST RANK:	2.5
EFFECTIVE AGE:	2 YEARS	CONDITION:	ABOVE AVERAGE
FLOOR AREA:	50 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0
TOTAL AREA:	50 SQ FT	COST AS OF:	07/2024

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	100	.64	64	60
BUILT-IN CONSTRUCTION:				
School Signs.....	2	11,000.00	22,000	20,680

TOTAL.....			22,064	20,740
CONTINGENT & ARCHITECT FEES...	15.0%		3,309	3,111

REPLACEMENT COST NEW.....	50	507.47	25,373	
DEPRECIATION.....	<6.0%>		<1,522>	
DEPRECIATED COST.....				23,851

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	25,373	23,851

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	64	60
Architect's Fees on Exclusions:	9	9
TOTAL EXCLUSIONS:	73	69

INSURABLE REPLACEMENT COST....	25,300	
DEPRECIATION.....	<6.0%>	<1,518>
INSURABLE CASH VALUE.....		23,782

RESIDENCE

RESIDENCE, 96 HIGH ST NW

96 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 500001

KIL



SECTION 1: A single-story single family residence, irregular shaped, 49.3' wide x 49.75' long overall. Concrete block foundations with a wood framed floor structure. Wood framed interior room partitions. A wood framed exterior wall structure with vinyl exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include a 44 SF enclosed basement entry and wood framed exterior access ramp and decking. Building square footage includes 864 SF of finished basement area.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	1970	1,513	\$354,671	\$19,529	\$39,588



SECTION 2: A single-story attached two (2) vehicle garage, 20.5' wide x 24.2' long. Concrete foundations with a concrete floor slab. No interior room partitions. A wood framed exterior wall structure with vinyl exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate lighting, no other utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	1970	496	\$44,984	\$2,880	\$5,922



Additional Features:

Latitude: 47.37195

Longitude: -102.75555

Summary of Values:

Building Area (SF) 2,009

Basement Area (SF): 864

Total Building Area (SF): 2,873

Building Original Cost: \$45,510

Depreciated Cost: \$216,394

Insurable New Replacement: \$399,655

Exclusions Cost: \$22,409

New Replacement: \$422,064

Contents Insurable: \$12,908

TOTAL: \$434,972

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 500001 KIL

COST ESTIMATE for: RESIDENCE, 96 High St NW (500-001)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

SECTION 1:

OCCUPANCY: 351 - Single Family Residence

CLASS:	D	COST RANK:	2.5	
EFFECTIVE AGE:	54 YEARS	CONDITION:	AVERAGE	
FLOOR AREA:	1,513 SQ FT	NUMBER OF STORIES:	1.0	
BASEMENT AREA:	864 SQ FT	AVERAGE STORY HEIGHT:	9.0	
TOTAL AREA:	2,377 SQ FT	COST AS OF:	07/2024	
----- REPLACEMENT COST -----				
COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	1,850	.66	1,221	537
FOUNDATION:				
Concrete foundation.....	1,513	6.24	9,441	4,154
FRAME:				
Wood post & beam.....	756	6.95	5,257	2,313
FLOOR STRUCTURE:				
Wood joist & sheathing.....	1,513	11.59	17,535	7,715
FLOOR FINISH:				
Vinyl composition.....	227	4.56	1,035	672
Carpeting.....	1,286	7.24	9,310	6,051
SUBTOTAL.....			10,345	6,724
CEILING:				
Gypsum board.....	1,513	3.36	5,083	2,236
INTERIOR CONSTRUCTION:				
Interior Construction, frame..	1,134	43.57	49,441	21,754
PLUMBING:				
Plumbing.....	1,513	13.02	19,699	8,667
HEATING AND COOLING:				
Forced air.....	1,513	6.71	10,152	6,598
Refrigerated air conditioning.	1,513	10.69	16,173	10,513
SUBTOTAL.....			26,326	17,112
ELECTRICAL:				
Electrical & lighting.....	1,513	9.80	14,827	6,524
EXTERIOR WALL:				
Vinyl siding.....	1,234	27.25	33,626	24,883
Add: Insulation.....	1,234	1.35	1,665	733
SUBTOTAL.....			35,292	25,616
ROOF STRUCTURE:				
Wood joist, wood deck.....	1,891	11.13	21,046	9,260
ROOF COVER:				
Composition shingles.....	1,891	4.62	8,736	6,464
Add: Insulation.....	1,513	2.70	4,085	1,797
SUBTOTAL.....			12,821	8,262
BUILT-IN CONSTRUCTION:				
Excavation.....	132	.87	114	50
Concrete foundation.....	44	6.24	274	120
Wood post & beam.....	44	6.95	305	134
Wood deck, softwood w/supports	224	26.11	5,848	4,269
Deck railing, softwood.....	76	7.49	569	415
Vinyl siding.....	162	27.25	4,414	1,942
Add: Insulation.....	162	1.35	218	96
Stairs, exter, concrete.....	5	414.80	2,074	912
Wood joist, wood deck.....	55	11.13	612	269
Composition shingles.....	55	4.62	254	111

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 500001 KIL

Add: Insulation.....	44	2.70	118	52
TOTAL SUPERSTRUCTURE.....	1,513	160.70	243,144	129,254
BASEMENT:				
Excavation.....	6,912	.76	5,253	2,311
Concrete slab.....	864	6.59	5,693	2,505
Carpeting.....	864	7.24	6,255	2,752
Hardener & sealer.....	864	1.84	1,589	699
Gypsum board.....	864	3.36	2,903	1,277
Interior Construction, frame..	432	38.35	16,567	7,289
Plumbing.....	1,513	13.02	19,699	8,667
Forced air.....	864	5.69	4,916	2,163
Refrigerated air conditioning.	864	9.20	7,948	3,497
Electrical & lighting.....	864	9.80	8,467	3,725
Basement wall, concrete block.	956	23.48	22,446	9,876

TOTAL.....			344,885	174,020
CONTINGENT & ARCHITECT FEES...	8.5%		29,315	14,791

REPLACEMENT COST NEW.....	1,513	247.32	374,200	
DEPRECIATION.....	<49.5%>		<185,388>	
DEPRECIATED COST.....				188,812

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		374,200	188,812

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		1,221	537
FOUNDATION:		8,024	3,530
PLUMBING:		1,575	693
BUILT-IN CONSTRUCTION:		114	50
BUILT-IN CONSTRUCTION:		233	102
BASEMENT:		5,253	2,311
BASEMENT:		1,575	693
Architect's Fees on Exclusions:		1,529	673
TOTAL EXCLUSIONS:		19,529	8,592

INSURABLE REPLACEMENT COST....		354,671	
DEPRECIATION.....	<49.2%>	<174,451>	
INSURABLE CASH VALUE.....			180,219

SECTION 2:

OCCUPANCY: 326 - Storage Garage

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 54 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 496 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 9.0	
TOTAL AREA: 496 SQ FT		COST AS OF: 07/2024	

COMPONENT	UNITS	COST	REPLACEMENT COST- NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	600	.56	336 147
FOUNDATION:			
Concrete foundation.....	496	3.61	1,790 787

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 500001 KIL

FRAME:				
Wood post & beam.....	496	5.65	2,802	1,233
FLOOR STRUCTURE:				
Concrete slab.....	496	6.49	3,219	1,416
FLOOR FINISH:				
Hardener & sealer.....	496	1.46	724	318
CEILING:				
Gypsum board.....	496	3.09	1,532	674
ELECTRICAL:				
Electrical & lighting.....	496	6.19	3,070	1,350
EXTERIOR WALL:				
Vinyl siding/shingles.....	653	23.56	15,384	11,384
Add: Insulation.....	653	1.22	796	350
Overhead door, steel.....	112	19.62	2,197	1,428
Add: Electrical operator.....	1	2,040.75	2,040	897
SUBTOTAL.....			20,419	14,061
ROOF STRUCTURE:				
Wood joist, wood deck.....	620	8.53	5,288	2,326
ROOF COVER:				
Composition shingles.....	620	4.02	2,492	1,844
Add: Insulation.....	496	2.14	1,061	467
SUBTOTAL.....			3,553	2,311

TOTAL.....			42,737	24,628
CONTINGENT & ARCHITECT FEES...	12.0%		5,128	2,955

REPLACEMENT COST NEW.....	496	96.50	47,865	
DEPRECIATION.....	<42.4%>		<20,281>	
DEPRECIATED COST.....				27,584

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		47,865	27,584

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		336	147
FOUNDATION:		1,521	669
EXTERIOR WALL:		714	314
Architect's Fees on Exclusions:		308	135
TOTAL EXCLUSIONS:		2,880	1,267

INSURABLE REPLACEMENT COST....		44,984	
DEPRECIATION.....	<41.5%>	<18,667>	
INSURABLE CASH VALUE.....			26,316

SUMMARY		TOTAL COST NEW	DEPR

1 Single Family Residence		374,200	188,812
2 Storage Garage		47,865	27,584
TOTAL COST.....		422,066	216,396

TOTAL EXCLUSIONS:		22,410	9,860

INSURABLE VALUE:		399,656	206,536

RESIDENCE

STORAGE SHED

96 High St NW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 500010

KIL



A single-story, pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure setting on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37194

Longitude: -102.75541

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 500010 KIL

COST ESTIMATE for: STORAGE SHED (500-010)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS:	D	COST RANK:	2.0
EFFECTIVE AGE:	4 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	96 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0
TOTAL AREA:	96 SQ FT	COST AS OF:	07/2024

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,584	3,010

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	67	56
Architect's Fees on Exclusions:	16	14
TOTAL EXCLUSIONS:	84	70

INSURABLE REPLACEMENT COST....	3,500	
DEPRECIATION.....	<16.0%>	<560>
INSURABLE CASH VALUE.....		2,940

STAFF HOUSING UNIT

TRIPLEX, 4TH AVE SW

111, 125, 139 4th Ave SW, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 600001

KIL



A two-story triplex town home style residence, 32.6' wide x 48.4' long, overall. Concrete foundations with wood framed floor structures. Wood framed interior room partitions. A wood framed exterior wall structure with hardboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include three (3) wood decks on rear of building, totaling 336 SF and attached entrance canopies.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	D	2013	3,156	\$591,411	\$29,372	\$416,747



Additional Features:

Latitude: 47.36845

Longitude: -102.75797

Summary of Values:

Building Area (SF)	3,156
Basement Area (SF):	0
Total Building Area (SF):	3,156
Building Original Cost:	\$416,747
Depreciated Cost:	\$428,775

Insurable New Replacement: \$591,411

Exclusions Cost: \$29,372

New Replacement: \$620,783

Contents Insurable: \$11,982

TOTAL: \$632,765

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 600001 KIL

COST ESTIMATE for: TRIPLEX, 4th Ave SW (600-001)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 415 - Row House (entire building)

CLASS:	D	COST RANK:	2.5		
EFFECTIVE AGE:	11 YEARS	CONDITION:	AVERAGE		
FLOOR AREA:	3,156 SQ FT	NUMBER OF STORIES:	2.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	10.0		
TOTAL AREA:	3,156 SQ FT	COST AS OF:	07/2024		
----- REPLACEMENT COST -----					
COMPONENT	UNITS	COST	NEW	DEPR	

EXCAVATION & SITE PREPARATION:					
Excavation.....	4,734	.87	4,118	2,800	
Site preparation.....	2,000	.66	1,320	897	
SUBTOTAL.....			5,438	3,698	
FOUNDATION:					
Concrete foundation.....	3,156	6.24	19,693	13,391	
FRAME:					
Wood post & beam.....	3,156	7.09	22,376	15,215	
FLOOR STRUCTURE:					
Wood joist & sheathing.....	3,156	11.59	36,578	24,873	
FLOOR FINISH:					
Vinyl sheet.....	973	8.13	7,910	5,379	
Carpeting.....	2,183	7.24	15,804	10,747	
SUBTOTAL.....			23,715	16,126	
CEILING:					
Gypsum board.....	3,156	3.36	10,604	7,210	
Plywood, boards or siding.....	324	13.72	4,445	3,022	
SUBTOTAL.....			15,049	10,233	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	3,156	55.63	175,568	119,386	
PLUMBING:					
Plumbing.....	3,156	12.92	40,775	27,727	
HEATING AND COOLING:					
Forced air.....	3,156	6.91	21,807	14,829	
Refrigerated air conditioning..	3,156	11.00	34,716	23,606	
SUBTOTAL.....			56,523	38,436	
ELECTRICAL:					
Electrical & lighting.....	3,156	9.25	29,193	19,851	
EXTERIOR WALL:					
Add: Insulation.....	3,370	1.35	4,549	3,093	
Hardboard siding or shingles..	3,370	27.45	92,506	68,454	
SUBTOTAL.....			97,056	71,548	
ROOF STRUCTURE:					
Wood joist, wood deck.....	2,062	11.13	22,950	15,606	
ROOF COVER:					
Composition shingles.....	2,062	4.62	9,526	7,049	
Add: Insulation.....	2,062	2.70	5,567	3,785	
SUBTOTAL.....			15,093	10,835	
BUILT-IN CONSTRUCTION:					
Wood deck, softwood w/supports	336	26.11	8,772	5,965	
Wood deck, redwood/cedar.....	90	37.40	3,366	2,288	
SUBTOTAL.....			12,138	8,254	

TOTAL.....			572,150	395,184	
CONTINGENT & ARCHITECT FEES...	8.5%		48,632	33,590	

REPLACEMENT COST NEW.....	3,156	196.69	620,783		

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 600001 KIL

DEPRECIATION.....	<30.9%>	<192,008>	
DEPRECIATED COST.....			428,775

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	620,783	428,775

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	4,118	2,800
EXCAVATION & SITE PREPARATION:	1,320	897
FOUNDATION:	16,739	11,382
PLUMBING:	4,893	3,327
Architect's Fees on Exclusions:	2,301	1,564
TOTAL EXCLUSIONS:	29,372	19,973

INSURABLE REPLACEMENT COST....	591,411	
DEPRECIATION.....	<30.9%>	<182,609>
INSURABLE CASH VALUE.....		408,802

DUPLEXES

DUPLEX # 1

411, 421 3rd Ave NE, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700010

KIL



A single-story duplex residence, 28' wide x 64' long. Concrete foundations with a concrete floor slab. Framed interior room partitions. A wood framed exterior wall structure with hardboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include 312 SF of composite decking with railings and front porches.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2014	1,792	\$323,509	\$13,941	\$227,945



Additional Features:

Latitude: 47.37230

Longitude: -102.75065

Summary of Values:

Building Area (SF)	1,792
Basement Area (SF):	0
Total Building Area (SF):	1,792
Building Original Cost:	\$227,945
Depreciated Cost:	\$238,685

Insurable New Replacement: \$323,509

Exclusions Cost: \$13,941

New Replacement: \$337,450

Contents Insurable: \$7,339

TOTAL: \$344,789

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700010 KIL

COST ESTIMATE for: DUPLEX #1, 411/421 3rd Ave SE (700-010)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 411 - Duplex

CLASS:	D	COST RANK:	2.5		
EFFECTIVE AGE:	10 YEARS	CONDITION:	AVERAGE		
FLOOR AREA:	1,792 SQ FT	NUMBER OF STORIES:	1.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0		
TOTAL AREA:	1,792 SQ FT	COST AS OF:	07/2024		
----- REPLACEMENT COST -----					
COMPONENT	UNITS	COST	NEW	DEPR	

EXCAVATION & SITE PREPARATION:					
Site preparation.....	2,250	.66	1,485	1,039	
FOUNDATION:					
Concrete foundation.....	1,792	6.24	11,182	7,827	
FRAME:					
Wood post & beam.....	1,792	6.81	12,203	8,542	
FLOOR STRUCTURE:					
Concrete slab.....	1,792	6.59	11,809	8,266	
FLOOR FINISH:					
Vinyl sheet.....	268	8.13	2,185	1,529	
Carpeting.....	1,523	7.24	11,027	7,719	
SUBTOTAL.....			13,213	9,249	
CEILING:					
Gypsum board.....	1,792	3.36	6,021	4,214	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	1,612	50.57	81,559	57,091	
PLUMBING:					
Plumbing.....	1,792	12.97	23,242	16,269	
HEATING AND COOLING:					
Forced air.....	1,792	6.52	11,683	8,178	
Refrigerated air conditioning.	1,792	10.38	18,600	13,020	
SUBTOTAL.....			30,284	21,199	
ELECTRICAL:					
Electrical & lighting.....	1,792	9.80	17,561	12,293	
EXTERIOR WALL:					
Add: Insulation.....	1,696	1.35	2,289	1,602	
Hardboard siding or shingles..	1,696	27.45	46,555	34,450	
SUBTOTAL.....			48,844	36,053	
ROOF STRUCTURE:					
Wood joist, wood deck.....	2,244	11.13	24,975	17,483	
ROOF COVER:					
Composition shingles.....	2,244	4.62	10,367	7,671	
Add: Insulation.....	1,792	2.70	4,838	3,386	
SUBTOTAL.....			15,205	11,058	
BUILT-IN CONSTRUCTION:					
Wood deck, softwood w/supports	312	40.81	12,732	8,912	
Deck railing, softwood.....	86	7.49	644	450	
Deck steps, softwood.....	4	12.43	49	34	
SUBTOTAL.....			13,426	9,398	

TOTAL.....			311,015	219,987	
CONTINGENT & ARCHITECT FEES...	8.5%		26,436	18,698	

REPLACEMENT COST NEW.....	1,792	188.30	337,451		
DEPRECIATION.....	<29.3%>		<98,765>		
DEPRECIATED COST.....				238,686	

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700010 KIL

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	337,451	238,686
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	1,485	1,039
FOUNDATION:	9,504	6,653
PLUMBING:	1,859	1,301
Architect's Fees on Exclusions:	1,092	764
TOTAL EXCLUSIONS:	13,941	9,758
INSURABLE REPLACEMENT COST....	323,509	
DEPRECIATION..... <29.2%>	<94,582>	
INSURABLE CASH VALUE.....		228,927

DUPLEXES

STORAGE SHED, 411

411 3rd Ave NE, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700011

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37222

Longitude: -102.75089

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700011 KIL

COST ESTIMATE for: STORAGE SHED, 411 (700-011)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS:	D	COST RANK:	2.0
EFFECTIVE AGE:	4 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	96 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0
TOTAL AREA:	96 SQ FT	COST AS OF:	07/2024
----- REPLACEMENT COST-----			
COMPONENT	UNITS-----	COST-----	NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	120	.56	67 56
BUILT-IN CONSTRUCTION:			
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800 2,352

TOTAL.....			2,867 2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716 602

REPLACEMENT COST NEW.....	96	37.33	3,584
DEPRECIATION.....	<16.0%>		<573>
DEPRECIATED COST.....			3,010

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,584	3,010

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	67	56
Architect's Fees on Exclusions:	16	14
TOTAL EXCLUSIONS:	84	70

INSURABLE REPLACEMENT COST....	3,500	
DEPRECIATION.....	<16.0%>	<560>
INSURABLE CASH VALUE.....		2,940

DUPLEXES

STORAGE SHED, 421

421 3rd Ave NE, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700012

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37246

Longitude: -102.75090

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

Location Codes: KIL:>

VNW:> 700012 KIL

COST ESTIMATE for: STORAGE SHED, 421 (700-012)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT		COST AS OF: 07/2024	

			REPLACEMENT COST-
COMPONENT	UNITS-----	COST-----	NEW-----DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	120	.56	67 56
BUILT-IN CONSTRUCTION:			
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800 2,352

TOTAL.....			2,867 2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716 602

REPLACEMENT COST NEW.....	96	37.33	3,584
DEPRECIATION.....	<16.0%>		<573>
DEPRECIATED COST.....			3,010

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		3,584	3,010

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		67	56
Architect's Fees on Exclusions:		16	14
TOTAL EXCLUSIONS:		84	70

INSURABLE REPLACEMENT COST....		3,500	
DEPRECIATION.....	<16.0%>	<560>	
INSURABLE CASH VALUE.....			2,940

DUPLEXES

DUPLEX # 2

306, 310 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700020

KIL



A two-story duplex residence, 28' wide x 64' long. Concrete foundations with a wood framed floor structure. Framed interior room partitions. A wood framed exterior wall structure with hardboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include 312 SF of composite decking with railings.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	D	2014	3,584	\$598,373	\$40,283	\$269,399



Additional Features:

Latitude: 47.37098

Longitude: -102.76298

Summary of Values:

Building Area (SF)	3,584
Basement Area (SF):	0
Total Building Area (SF):	3,584
Building Original Cost:	\$269,399
Depreciated Cost:	\$450,514

Insurable New Replacement: \$598,373

Exclusions Cost: \$40,283

New Replacement: \$638,656

Contents Insurable: \$7,988

TOTAL: \$646,644

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700020 KIL

COST ESTIMATE for: DUPLEX #2, 306/310 Hovden Dr (700-020)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 411 - Duplex

CLASS:	D	COST RANK:	2.4		
EFFECTIVE AGE:	10 YEARS	CONDITION:	AVERAGE		
FLOOR AREA:	3,584 SQ FT	NUMBER OF STORIES:	2.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0		
TOTAL AREA:	3,584 SQ FT	COST AS OF:	07/2024		
----- REPLACEMENT COST -----					
COMPONENT	UNITS	COST	NEW	DEPR	

EXCAVATION & SITE PREPARATION:					
Excavation.....	14,336	.85	12,185	8,529	
Site preparation.....	2,250	.64	1,440	1,008	
SUBTOTAL.....			13,625	9,537	
FOUNDATION:					
Concrete foundation.....	3,584	5.94	21,288	14,902	
FRAME:					
Wood post & beam.....	3,584	6.68	23,941	16,758	
FLOOR STRUCTURE:					
Concrete slab.....	1,792	6.49	11,630	8,141	
Wood joist & sheathing.....	1,792	11.32	20,285	14,199	
SUBTOTAL.....			31,915	22,340	
FLOOR FINISH:					
Vinyl sheet.....	537	7.88	4,236	2,965	
Carpeting.....	3,046	6.91	21,050	14,735	
SUBTOTAL.....			25,286	17,700	
CEILING:					
Gypsum board.....	3,584	3.32	11,898	8,329	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	3,046	49.25	150,035	105,024	
PLUMBING:					
Plumbing.....	3,584	12.57	45,050	31,535	
HEATING AND COOLING:					
Forced air.....	3,584	6.32	22,650	15,855	
Refrigerated air conditioning.	3,584	10.10	36,198	25,338	
SUBTOTAL.....			58,849	41,194	
ELECTRICAL:					
Electrical & lighting.....	3,584	9.37	33,582	23,507	
EXTERIOR WALL:					
Add: Insulation.....	2,574	1.33	3,423	2,396	
Hardboard siding or shingles..	2,574	27.00	69,498	51,428	
Concrete.....	960	45.00	43,200	30,240	
SUBTOTAL.....			116,121	84,064	
ROOF STRUCTURE:					
Wood joist, wood deck.....	2,244	10.80	24,235	16,964	
ROOF COVER:					
Composition shingles.....	2,244	4.51	10,120	7,489	
Add: Insulation.....	3,584	2.59	9,282	6,497	
SUBTOTAL.....			19,403	13,986	
BUILT-IN CONSTRUCTION:					
Wood deck, softwood w/supports	312	40.81	12,732	8,912	
Deck railing, softwood.....	86	7.20	619	433	
Deck steps, softwood.....	3	12.43	37	26	
SUBTOTAL.....			13,389	9,372	

TOTAL.....			588,623	415,221	
CONTINGENT & ARCHITECT FEES...	8.5%		50,032	35,293	

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: **KIL:>**

VNW:> 700020 KIL

REPLACEMENT COST NEW.....	3,584	178.19	638,656
DEPRECIATION.....	<29.5%>		<188,141>
DEPRECIATED COST.....			450,514

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	638,656	450,514

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	12,185	8,529
EXCAVATION & SITE PREPARATION:	1,440	1,008
FOUNDATION:	18,095	12,666
PLUMBING:	5,406	3,784
Architect's Fees on Exclusions:	3,155	2,209
TOTAL EXCLUSIONS:	40,283	28,198

INSURABLE REPLACEMENT COST....	598,373
DEPRECIATION.....	<29.4%> <176,056>
INSURABLE CASH VALUE.....	422,316

DUPLEXES

STORAGE SHED, 306

306 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700021

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37103

Longitude: -102.76261

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700021 KIL

COST ESTIMATE for: STORAGE SHED, 306 (700-021)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS:	D	COST RANK:	2.0
EFFECTIVE AGE:	4 YEARS	CONDITION:	AVERAGE
FLOOR AREA:	96 SQ FT	NUMBER OF STORIES:	1.0
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0
TOTAL AREA:	96 SQ FT	COST AS OF:	07/2024
----- REPLACEMENT COST -----			
COMPONENT	UNITS	COST	NEW DEPR

EXCAVATION & SITE PREPARATION:			
Site preparation.....	120	.56	67 56
BUILT-IN CONSTRUCTION:			
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800 2,352

TOTAL.....			2,867 2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716 602

REPLACEMENT COST NEW.....	96	37.33	3,584
DEPRECIATION.....	<16.0%>		<573>
DEPRECIATED COST.....			3,010

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,584	3,010

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	67	56
Architect's Fees on Exclusions:	16	14
TOTAL EXCLUSIONS:	84	70

INSURABLE REPLACEMENT COST....	3,500	
DEPRECIATION.....	<16.0%>	<560>
INSURABLE CASH VALUE.....		2,940

DUPLEXES

STORAGE SHED, 310

310 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700022

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37097

Longitude: -102.76261

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

Location Codes: KIL:>

VNW:> 700022 KIL

COST ESTIMATE for: STORAGE SHED, 310 (700-022)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT		COST AS OF: 07/2024	

----- REPLACEMENT COST-----

COMPONENT	UNITS-----	COST-----	NEW-----	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		3,584	3,010

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		67	56
Architect's Fees on Exclusions:		16	14
TOTAL EXCLUSIONS:		84	70

INSURABLE REPLACEMENT COST....		3,500	
DEPRECIATION.....	<16.0%>	<560>	
INSURABLE CASH VALUE.....			2,940

DUPLEXES

DUPLEX # 3

328, 338 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700030

KIL



A two-story duplex residence, 28' wide x 64' long. Concrete foundations with a concrete floor slab. Framed interior room partitions. A wood framed exterior wall structure with hardboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include 312 SF of composite decking with railings.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
2.0	D	2015	3,584	\$598,359	\$41,935	\$362,630



Additional Features:

Latitude: 47.37152

Longitude: -102.76295

Summary of Values:

Building Area (SF)	3,584
Basement Area (SF):	0
Total Building Area (SF):	3,584
Building Original Cost:	\$362,630
Depreciated Cost:	\$462,739

Insurable New Replacement: \$598,359

Exclusions Cost: \$41,935

New Replacement: \$640,294

Contents Insurable: \$7,988

TOTAL: \$648,282

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700030 KIL

COST ESTIMATE for: DUPLEX #3, 328/338 Hovden Dr (700-030)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 411 - Duplex

CLASS:	D	COST RANK:	2.4		
EFFECTIVE AGE:	9 YEARS	CONDITION:	AVERAGE		
FLOOR AREA:	3,584 SQ FT	NUMBER OF STORIES:	2.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0		
TOTAL AREA:	3,584 SQ FT	COST AS OF:	07/2024		
----- REPLACEMENT COST -----					
COMPONENT	UNITS	COST	NEW	DEPR	

EXCAVATION & SITE PREPARATION:					
Excavation.....	16,128	.85	13,708	9,870	
Site preparation.....	2,250	.64	1,440	1,036	
SUBTOTAL.....			15,148	10,907	
FOUNDATION:					
Concrete foundation.....	3,584	5.94	21,288	15,328	
FRAME:					
Wood post & beam.....	3,584	6.68	23,941	17,237	
FLOOR STRUCTURE:					
Concrete slab.....	1,792	6.49	11,630	8,373	
Wood joist & sheathing.....	1,792	11.32	20,285	14,605	
SUBTOTAL.....			31,915	22,979	
FLOOR FINISH:					
Vinyl sheet.....	537	7.88	4,236	3,050	
Carpeting.....	3,046	6.91	21,050	15,156	
SUBTOTAL.....			25,286	18,206	
CEILING:					
Gypsum board.....	3,584	3.32	11,898	8,567	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	3,046	49.25	150,035	108,025	
PLUMBING:					
Plumbing.....	3,584	12.57	45,050	32,436	
HEATING AND COOLING:					
Forced air.....	3,584	6.32	22,650	16,308	
Refrigerated air conditioning.	3,584	10.10	36,198	26,062	
SUBTOTAL.....			58,849	42,371	
ELECTRICAL:					
Electrical & lighting.....	3,584	9.37	33,582	24,179	
EXTERIOR WALL:					
Add: Insulation.....	2,518	1.33	3,348	2,411	
Hardboard siding or shingles..	2,574	27.00	69,498	51,428	
Concrete.....	960	45.00	43,200	31,104	
SUBTOTAL.....			116,046	84,943	
ROOF STRUCTURE:					
Wood joist, wood deck.....	2,244	10.80	24,235	17,449	
ROOF COVER:					
Composition shingles.....	2,244	4.51	10,120	7,489	
Add: Insulation.....	3,584	2.59	9,282	6,683	
SUBTOTAL.....			19,403	14,172	
BUILT-IN CONSTRUCTION:					
Wood deck, softwood w/supports	312	40.81	12,732	9,167	
Deck railing, softwood.....	86	7.20	619	445	
Deck steps, softwood.....	8	12.43	99	71	
SUBTOTAL.....			13,451	9,684	

TOTAL.....			590,134	426,488	
CONTINGENT & ARCHITECT FEES...	8.5%		50,161	36,251	

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700030 KIL

REPLACEMENT COST NEW.....	3,584	178.65	640,295
DEPRECIATION.....	<27.7%>		<177,555>
DEPRECIATED COST.....			462,740

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	640,295	462,740
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	13,708	9,870
EXCAVATION & SITE PREPARATION:	1,440	1,036
FOUNDATION:	18,095	13,028
PLUMBING:	5,406	3,892
Architect's Fees on Exclusions:	3,285	2,365
TOTAL EXCLUSIONS:	41,935	30,193
INSURABLE REPLACEMENT COST....	598,359	
DEPRECIATION.....	<27.7%>	<165,812>
INSURABLE CASH VALUE.....		432,546

DUPLEXES

STORAGE SHED, 328

328 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700031

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37157
Longitude: -102.76246

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement:	\$3,500
Exclusions Cost:	\$84
New Replacement:	\$3,584

Contents Insurable: \$0

TOTAL: **\$3,584**

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

Location Codes: KIL:>

VNW:> 700031 KIL

COST ESTIMATE for: STORAGE SHED, 328 (700-031)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT		COST AS OF: 07/2024	

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,584	3,010

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	67	56
Architect's Fees on Exclusions:	16	14
TOTAL EXCLUSIONS:	84	70

INSURABLE REPLACEMENT COST....	3,500	
DEPRECIATION.....	<16.0%>	<560>
INSURABLE CASH VALUE.....		2,940

DUPLEXES

STORAGE SHED, 338

338 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700032

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850

Additional Features:

Latitude: 47.37146

Longitude: -102.76247

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

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As Of Date: 07/11/2024
Date Printed: 03/10/2025

Location Codes: KIL:>

VNW:> 700032 KIL

COST ESTIMATE for: STORAGE SHED, 338 (700-032)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT		COST AS OF: 07/2024	

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE	NEW	DEPR

TOTAL COST.....	3,584	3,010

EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	67	56
Architect's Fees on Exclusions:	16	14
TOTAL EXCLUSIONS:	84	70

INSURABLE REPLACEMENT COST....	3,500	
DEPRECIATION.....	<16.0%>	<560>
INSURABLE CASH VALUE.....		2,940

DUPLEXES

DUPLEX # 4

725, 751 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700040

KIL



A single-story duplex residence, 28' wide x 64' long. Concrete foundations with a concrete floor slab. Framed interior room partitions. A wood framed exterior wall structure with hardboard exterior wall siding. A wood framed gabled roof structure with composition shingle roofing. Adequate plumbing and lighting with forced air heating and cooling. Building amenities include 312 SF of composite decking with railings.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2014	1,792	\$315,455	\$13,334	\$233,283

Additional Features:

Latitude: 47.37082

Longitude: -102.76247

Summary of Values:

Building Area (SF)	1,792
Basement Area (SF):	0
Total Building Area (SF):	1,792
Building Original Cost:	\$233,283
Depreciated Cost:	\$232,579

Insurable New Replacement: \$315,455

Exclusions Cost: \$13,334

New Replacement: \$328,789

Contents Insurable: \$7,988

TOTAL: **\$336,777**

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700040 KIL

COST ESTIMATE for: DUPLEX #4, 725/751 Hovden Dr (700-040)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 411 - Duplex

CLASS:	D	COST RANK:	2.4		
EFFECTIVE AGE:	10 YEARS	CONDITION:	AVERAGE		
FLOOR AREA:	1,792 SQ FT	NUMBER OF STORIES:	1.0		
BASEMENT AREA:	SQ FT	AVERAGE STORY HEIGHT:	8.0		
TOTAL AREA:	1,792 SQ FT	COST AS OF:	07/2024		
-----REPLACEMENT COST-----					
COMPONENT	UNITS	COST	NEW	DEPR	

EXCAVATION & SITE PREPARATION:					
Site preparation.....	2,250	.64	1,440	1,008	
FOUNDATION:					
Concrete foundation.....	1,792	5.94	10,644	7,451	
FRAME:					
Wood post & beam.....	1,792	6.68	11,970	8,379	
FLOOR STRUCTURE:					
Concrete slab.....	1,792	6.49	11,630	8,141	
FLOOR FINISH:					
Vinyl sheet.....	268	7.88	2,118	1,482	
Carpeting.....	1,523	6.91	10,525	7,367	
SUBTOTAL.....			12,643	8,850	
CEILING:					
Gypsum board.....	1,792	3.32	5,949	4,164	
INTERIOR CONSTRUCTION:					
Interior Construction, frame..	1,612	49.25	79,430	55,601	
PLUMBING:					
Plumbing.....	1,792	12.57	22,525	15,767	
HEATING AND COOLING:					
Forced air.....	1,792	6.32	11,325	7,927	
Refrigerated air conditioning.	1,792	10.10	18,099	12,669	
SUBTOTAL.....			29,424	20,597	
ELECTRICAL:					
Electrical & lighting.....	1,792	9.37	16,791	11,753	
EXTERIOR WALL:					
Add: Insulation.....	1,696	1.33	2,255	1,578	
Hardboard siding or shingles..	1,696	27.00	45,792	33,886	
SUBTOTAL.....			48,047	35,465	
ROOF STRUCTURE:					
Wood joist, wood deck.....	2,244	10.80	24,235	16,964	
ROOF COVER:					
Composition shingles.....	2,244	4.51	10,120	7,489	
Add: Insulation.....	1,792	2.59	4,641	3,248	
SUBTOTAL.....			14,761	10,738	
BUILT-IN CONSTRUCTION:					
Wood deck, softwood w/supports	312	40.81	12,732	8,912	
Deck railing, softwood.....	86	7.20	619	433	
Deck steps, softwood.....	15	12.43	186	130	
SUBTOTAL.....			13,538	9,476	

TOTAL.....			303,032	214,359	
CONTINGENT & ARCHITECT FEES...	8.5%		25,757	18,220	

REPLACEMENT COST NEW.....	1,792	183.47	328,790		
DEPRECIATION.....	<29.3%>		<96,210>		
DEPRECIATED COST.....				232,579	

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700040 KIL

INSURABLE VALUE	NEW	DEPR
TOTAL COST.....	328,790	232,579
EXCLUSIONS:		
EXCAVATION & SITE PREPARATION:	1,440	1,008
FOUNDATION:	9,047	6,333
PLUMBING:	1,802	1,261
Architect's Fees on Exclusions:	1,044	731
TOTAL EXCLUSIONS:	13,334	9,334
INSURABLE REPLACEMENT COST....	315,455	
DEPRECIATION..... <29.2%>	<92,210>	
INSURABLE CASH VALUE.....		223,245

DUPLEXES

STORAGE SHED, 725

725 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700041

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37108

Longitude: -102.76242

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700041 KIL

COST ESTIMATE for: STORAGE SHED, 725 (700-041)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D		COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS		CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT		NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT		AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT		COST AS OF: 07/2024	

----- REPLACEMENT COST -----

COMPONENT	UNITS	COST	NEW	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		3,584	3,010

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		67	56
Architect's Fees on Exclusions:		16	14
TOTAL EXCLUSIONS:		84	70

INSURABLE REPLACEMENT COST....		3,500	
DEPRECIATION.....	<16.0%>	<560>	
INSURABLE CASH VALUE.....			2,940

DUPLEXES

STORAGE SHED, 751

751 Hovden Dr, Killdeer, ND 58640

Location Codes:

KIL:>

VNW:> 700042

KIL



A single-story pre-fabricated storage shed, 8' wide x 12' long. No foundations with a wood framed floor structure set on the ground. No interior room partitions. A wood framed exterior wall structure with textured plywood exterior wall siding. A wood framed gabled roof structure with compositions shingle roofing. No utilities.

Summary

Stories:	Class:	Erected:	Area (SF):	Insurable Replacement:	Exclusions Cost:	Orig Cost:
1.0	D	2020	96	\$3,500	\$84	\$2,850



Additional Features:

Latitude: 47.37108

Longitude: -102.76226

Summary of Values:

Building Area (SF)	96
Basement Area (SF):	0
Total Building Area (SF):	96
Building Original Cost:	\$2,850
Depreciated Cost:	\$3,010

Insurable New Replacement: \$3,500

Exclusions Cost: \$84

New Replacement: \$3,584

Contents Insurable: \$0

TOTAL: \$3,584

KILLDEER SCHOOL DISTRICT #16
KILLDEER, NORTH DAKOTA

Location Codes: KIL:>

VNW:> 700042 KIL

COST ESTIMATE for: STORAGE SHED, 751 (700-042)
Property Owner: KILLDEER SCHOOL DISTRICT #16
Address: KILLDEER, NORTH DAKOTA
Surveyed By: VALUATIONS NORTHWEST, INC
Date of Survey: JULY 11, 2024

OCCUPANCY: 389 - Equipment Storage Building

CLASS: D			COST RANK: 2.0	
EFFECTIVE AGE: 4 YEARS			CONDITION: AVERAGE	
FLOOR AREA: 96 SQ FT			NUMBER OF STORIES: 1.0	
BASEMENT AREA: SQ FT			AVERAGE STORY HEIGHT: 8.0	
TOTAL AREA: 96 SQ FT			COST AS OF: 07/2024	
----- REPLACEMENT COST-----				
COMPONENT	UNITS-----	COST-----	NEW-----	DEPR

EXCAVATION & SITE PREPARATION:				
Site preparation.....	120	.56	67	56
BUILT-IN CONSTRUCTION:				
Shed, pre-fab, 8x12'.....	1	2,800.00	2,800	2,352

TOTAL.....			2,867	2,408
CONTINGENT & ARCHITECT FEES...	25.0%		716	602

REPLACEMENT COST NEW.....	96	37.33	3,584	
DEPRECIATION.....	<16.0%>		<573>	
DEPRECIATED COST.....				3,010

INSURABLE VALUE		NEW	DEPR

TOTAL COST.....		3,584	3,010

EXCLUSIONS:			
EXCAVATION & SITE PREPARATION:		67	56
Architect's Fees on Exclusions:		16	14
TOTAL EXCLUSIONS:		84	70

INSURABLE REPLACEMENT COST....		3,500	
DEPRECIATION.....	<16.0%>	<560>	
INSURABLE CASH VALUE.....			2,940

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As Of Date: 07/11/2024
Date Printed: 03/10/2025
KIL

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

MAPS

Maps are to assist with building reference and location.
Although they are drawn to scale, they are
not to be taken as a detailed survey.

Appraisal date

July 11, 2024

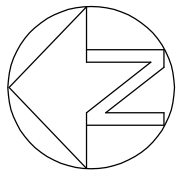
by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Central Ave NW

Storage Shed # 1

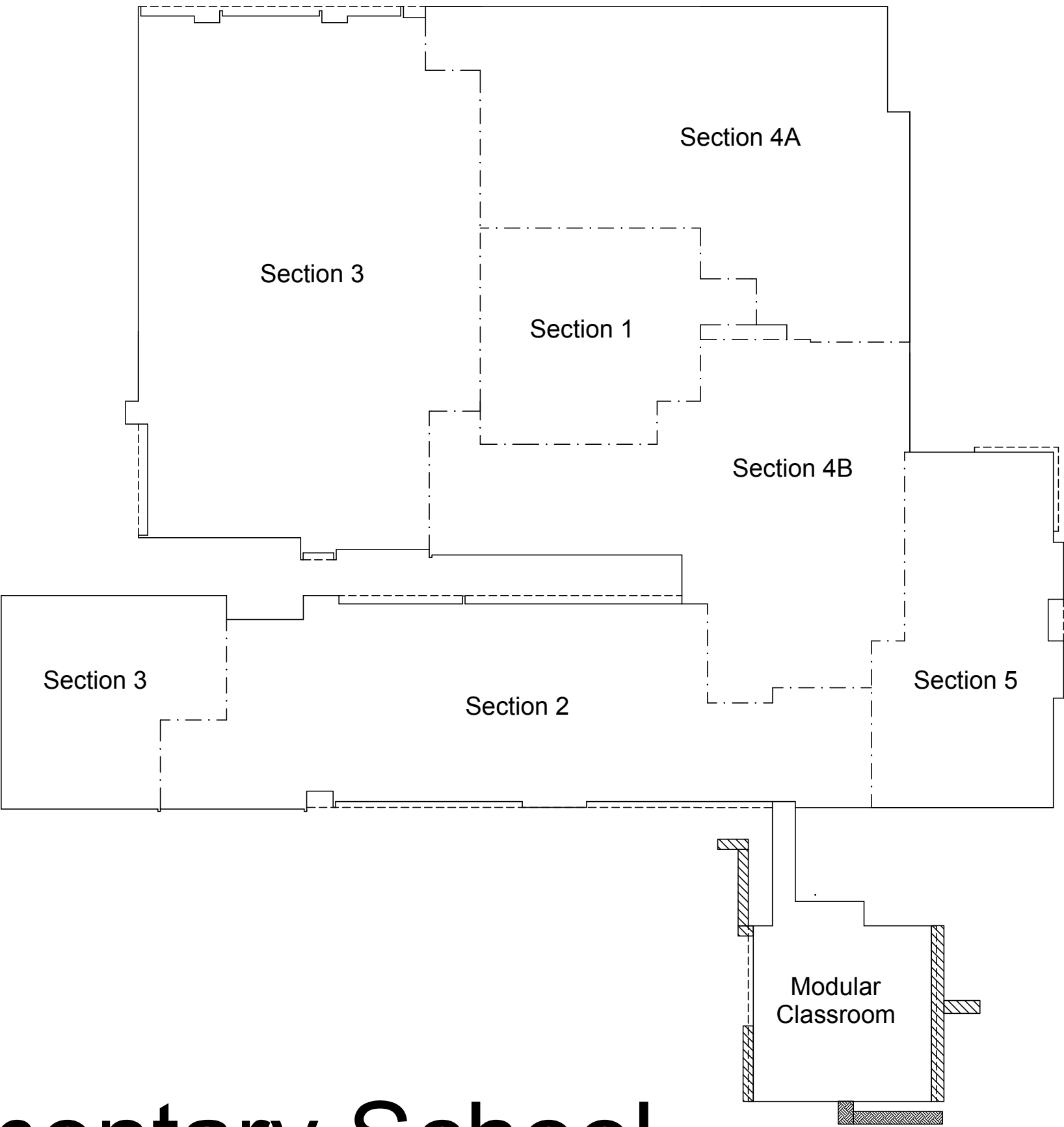


Storage Shed # 3

Playground

Storage Shed #2

Storage Garage



101 High St NW

Killdeer Elementary School

50 Feet

VALUATIONS
NORTHWEST, Inc.
Boise, Idaho

Date: 07/2024
Scale: 1"=50'
Map - 100-001.KIL.tcw

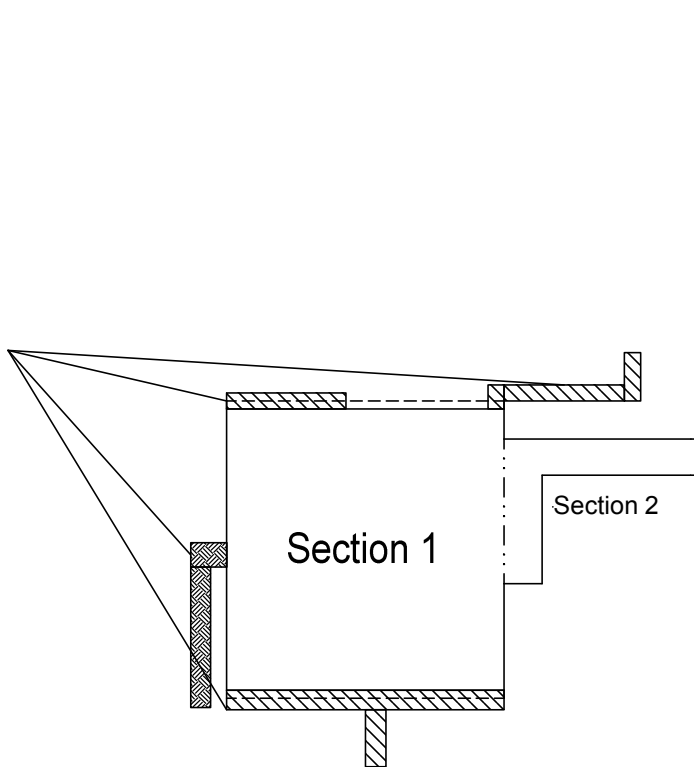
Killdeer School District #16
Killdeer , North Dakota

Killdeer School District #16
Killdeer, North Dakota

Modular Classroom Building



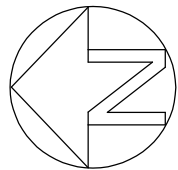
Access
Ramps



Main
School Building

101 High St NW

Killdeer Elementary School Athletic Field



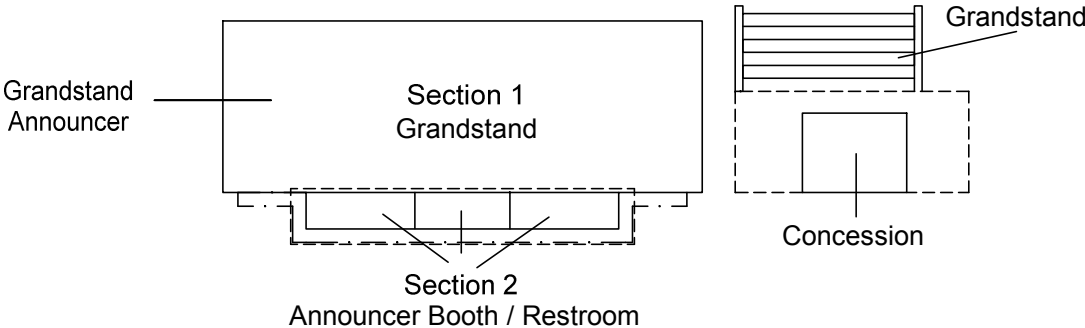
Storage Shed,
Football

Storage Shed,
Track

High/Long
Jump

Football Field
& Track

101 High St NW



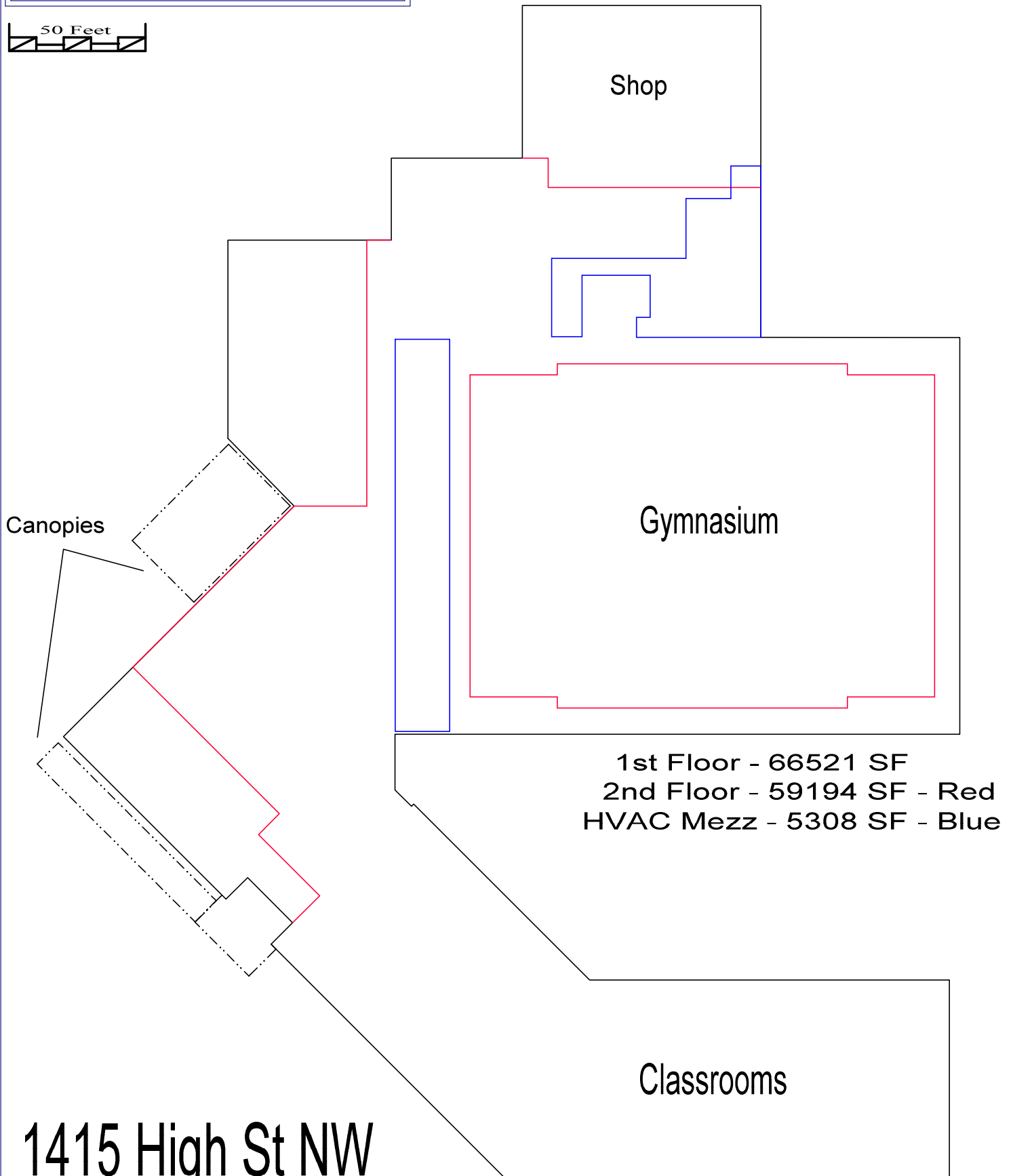
5th Ave NW

50 Feet

VALUATIONS NORTHWEST, Inc. Boise, Idaho	Date: 07/2024
	Scale: 1"=50'
Map - 100-080.KIL.tcw	
Killdeer School District #16 Killdeer , North Dakota	

Killdeer School District
Killdeer, North Dakota

Killdeer High School



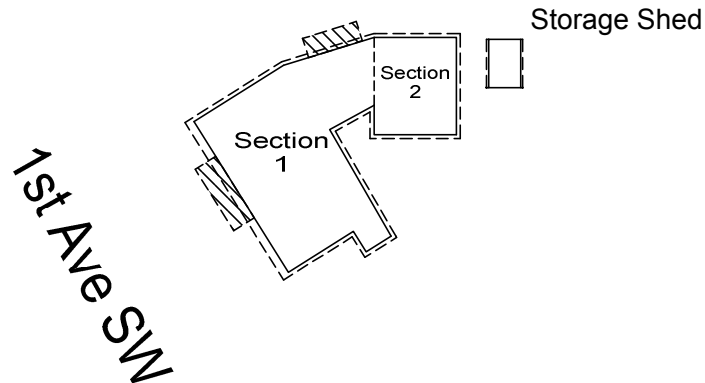


Killdeer School District #16
Killdeer, North Dakota

Residence

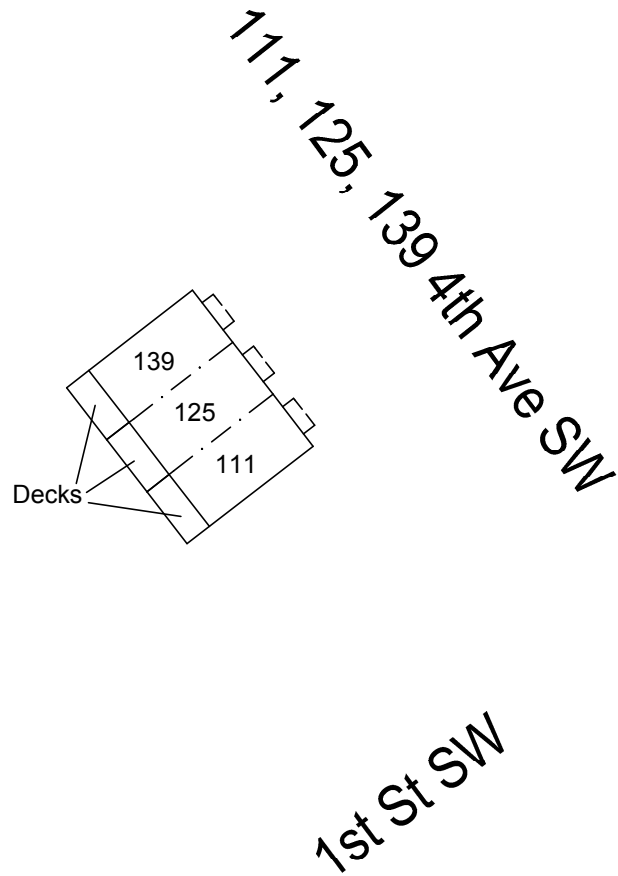


96 High St NW



Killdeer School District #16
Killdeer, North Dakota

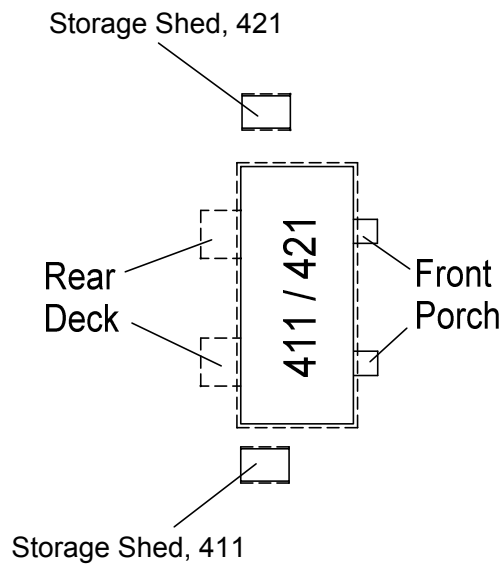
Tri-Plex





Killdeer School District #16
Killdeer, North Dakota

Duplex #1



411, 421 3rd Ave NE

High St NE

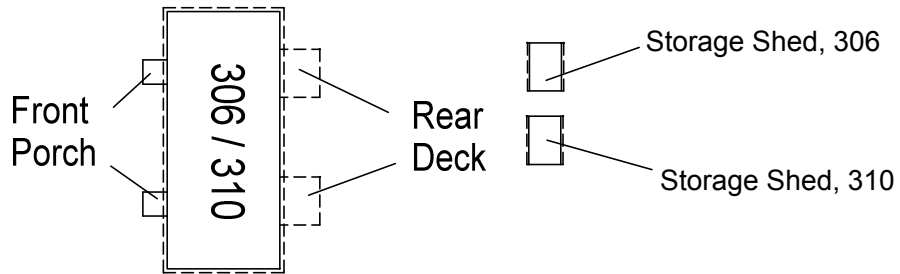


Killdeer School District #16
Killdeer , North Dakota

Duplex #2



306 / 310 Hovden Dr

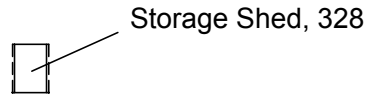
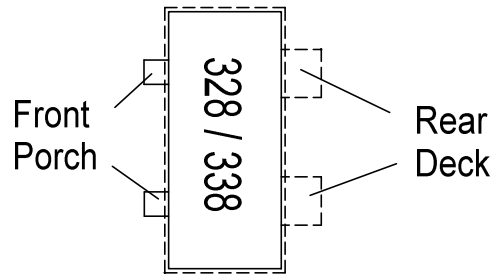


Hovden Dr



Killdeer School District #16
Killdeer , North Dakota

Duplex #3



328 / 338 Hovden Dr

Hovden Dr



Killdeer School District #16
Killdeer , North Dakota

Duplex #4



Hovden Dr

Storage Shed, 725

Storage Shed, 751

Rear
Deck

725 / 751

Front Porch

725 / 751 Hovden Dr

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

LOCATION

EQUIPMENT

REPORT

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

ROOM SUMMARY

Summary of equipment items showing
Original Cost and Replacement Cost
totals sorted by policy, building
location and room.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 1 of 12

LOCATION:

100-001

Campus: KILDEER ELEMENTARY

Building: KILDEER ELEMENTARY

Policy Rating Code:

0 INSURABLE EQUIPMENT

Original Cost

Replacement Cost

106 WRESTLING	\$17,729	\$25,937
112 SPED OFFICE	\$1,026	\$1,376
112 SPED STORAGE	\$724	\$1,058
112 SPED, ELEM	\$14,953	\$18,486
120 CAFETERIA	\$77,301	\$129,735
121	\$15,940	\$20,682
121 STORAGE	\$319	\$470
122 LIBRARY	\$16,484	\$27,963
123	\$14,601	\$19,325
125	\$8,480	\$12,236
127	\$15,180	\$19,356
129	\$15,453	\$19,143
140	\$14,391	\$19,649
141	\$12,021	\$16,347
142 MECHANICAL	\$990	\$1,563
143	\$12,943	\$18,234
144	\$10,198	\$13,735
145	\$12,105	\$16,092
146	\$17,619	\$24,068
147	\$26,863	\$17,925
148	\$15,043	\$20,841
149	\$6,285	\$8,129
202	\$23,902	\$27,752
204	\$23,608	\$31,185
205	\$18,416	\$23,749
206	\$18,374	\$25,742
207	\$8,786	\$13,691
207 SCIENCE STORAGE	\$8,924	\$12,611
209	\$13,036	\$19,200
209 OFFICE	\$1,180	\$1,977
210	\$18,005	\$23,541
211	\$20,069	\$28,674
212	\$21,563	\$34,670
214	\$44,019	\$64,746
214 STORAGE	\$276	\$488
215 SPED	\$20,639	\$13,422

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 2 of 12

LOCATION:
100-001

Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARY

Policy Rating Code:

0 INSURABLE EQUIPMENT

Original Cost

Replacement Cost

217 DAYCARE STORAGE	\$4,722	\$6,937
217 MAINTENANCE	\$32,861	\$40,772
217 MAINTENANCE OFC	\$2,660	\$3,253
217 MAINTENANCE SHOP	\$163,446	\$180,590
217 OLD BUS GARAGE	\$24,143	\$33,654
305/306	\$15,590	\$21,098
307 BAND	\$12,917	\$18,063
307 BAND OFFICE	\$216	\$318
307 PRACTICE 1	\$359	\$529
307 PRACTICE 2	\$356	\$525
307 STORAGE	\$1,592	\$2,755
401	\$17,937	\$24,523
402	\$20,991	\$31,663
403 COMPUTER LAB	\$42,322	\$53,574
405/406	\$18,322	\$25,110
411	\$11,551	\$17,647
412	\$18,482	\$27,672
413	\$22,832	\$30,160
414	\$19,553	\$29,544
506 TEACHER LOUNGE	\$17,561	\$21,296
507 COOLER, W-I	\$1,215	\$1,796
507 FREEZER, W-I	\$1,188	\$1,756
507 KITCHEN	\$71,281	\$129,955
507 KITCHEN STRG/OFC	\$8,521	\$12,931
508	\$2,158	\$3,180
509	\$5,105	\$7,298
511 IT	\$37,984	\$56,207
512 OFFICE	\$2,047	\$2,793
512 SPED COUNSELOR	\$881	\$1,229
513 COUNSELOR	\$3,506	\$5,502
BOARDROOM	\$23,901	\$24,444
BOILER	\$3,478	\$4,967
BUSINESS STORAGE	\$10,575	\$17,432
C/L ATHLETICS	\$10,386	\$14,702
C/L HALL	\$19,581	\$27,720
C/L KITCHEN	\$12,761	\$18,000

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 3 of 12

LOCATION:
100-001

Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARY

Policy Rating Code:

0 INSURABLE EQUIPMENT

Original Cost

Replacement Cost

C/L LIBRARY	\$267,838	\$379,098
C/L MUSIC, CHORAL	\$1,139	\$1,612
C/L MUSIC, GENERAL	\$1,365	\$1,932
C/L MUSIC, ORCHESTRA	\$99	\$140
C/L SPECIAL ED	\$11,585	\$16,397
CONCESSION	\$4,941	\$6,235
CUSTODIAL	\$6,775	\$7,906
CUSTODIAL STORAGE	\$330	\$600
GYM HALL STORAGE	\$19,340	\$34,727
GYM LOBBY	\$17,580	\$22,136
GYM STORAGE	\$25,148	\$37,571
GYM, ICE	\$534	\$786
GYM, NEW	\$20,454	\$30,159
GYM, OLD	\$5,540	\$8,180
GYM, OLD STORAGE	\$6,770	\$8,505
HALL	\$17,744	\$26,933
HVAC HALL	\$109	\$160
LOCKER, HS BOY	\$2,680	\$4,865
LOCKER, HS GIRL	\$1,198	\$1,768
LOCKER, JH BOY	\$2,265	\$3,313
LOCKER, JH GIRL	\$1,634	\$2,521
MECHANICAL	\$7,166	\$7,369
OFFICE HALL	\$171	\$244
OFFICE VAULT	\$4,848	\$7,438
OFFICE, BUSINESS	\$13,884	\$15,661
OFFICE, MAIN	\$3,523	\$3,652
OFFICE, NURSE	\$8,119	\$10,152
OFFICE, PRINCIPAL	\$1,845	\$2,312
OFFICE, SRO	\$6,706	\$9,580
OFFICE, SUPT	\$14,999	\$16,005
PE OFFICE, AD	\$4,639	\$6,480
PE OFFICIALS	\$232	\$339
PUBLIC LIBRARY	\$2,564	\$3,622
RESOURCE	\$6,835	\$6,918
SERVER/BSNS MGR STRG	\$47,151	\$53,011
SPEECH 1	\$2,515	\$3,312

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 4 of 12

LOCATION:
100-001

Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARY

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

SPEECH 2	\$13,317	\$18,244
STAGE	\$22,856	\$28,296
STAGE HALL	\$1,207	\$2,219
STORAGE	\$30,892	\$44,597
TRAINING	\$7,037	\$8,430
WEIGHT ROOM	\$20,181	\$32,175
WORKROOM	\$8,671	\$13,160

Total for Location

\$1,874,856 \$2,562,155

LOCATION:
100-002

Campus: KILDEER ELEMENTARY
Building: PRESCHOOL MODULAR

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

501	\$7,220	\$10,577
502	\$6,077	\$8,871
503	\$4,088	\$5,876
504	\$6,234	\$9,009
CUSTODIAL	\$8,965	\$9,651
HALL	\$3,683	\$5,243
OFFICE	\$2,093	\$4,317
RESTROOM	\$433	\$729
STORAGE	\$2,577	\$3,796

Total for Location

\$41,372 \$58,069

LOCATION:
100-010

Campus: KILDEER ELEMENTARY
Building: STORAGE GARAGE

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

411	\$512	\$749
STORAGE	\$15,703	\$20,245

Total for Location

\$16,215 \$20,994

LOCATION:
100-011

Campus: KILDEER ELEMENTARY
Building: STORAGE SHED #1

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

Room Summary

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>LOCATION:</u> 100-011	<u>Campus:</u> KILDEER ELEMENTARY <u>Building:</u> STORAGE SHED #1	<u>Policy Rating Code:</u> 0 INSURABLE EQUIPMENT Original Cost Replacement Cost
	STORAGE SHED	\$223 \$329
	Total for Location	\$223 \$329

<u>LOCATION:</u> 100-012	<u>Campus:</u> KILDEER ELEMENTARY <u>Building:</u> STORAGE SHED #2	<u>Policy Rating Code:</u> 0 INSURABLE EQUIPMENT Original Cost Replacement Cost
	STORAGE SHED	\$2,221 \$3,192
	Total for Location	\$2,221 \$3,192

<u>LOCATION:</u> 100-013	<u>Campus:</u> KILDEER ELEMENTARY <u>Building:</u> STORAGE SHED #3	<u>Policy Rating Code:</u> 0 INSURABLE EQUIPMENT Original Cost Replacement Cost
	STORAGE SHED	\$84 \$119
	Total for Location	\$84 \$119

<u>LOCATION:</u> 100-080	<u>Campus:</u> KILDEER ELEMENTARY <u>Building:</u> ATHLETIC FIELD	<u>Policy Rating Code:</u> 0 INSURABLE EQUIPMENT Original Cost Replacement Cost
	FOOTBALL FIELD	\$10,807 \$16,795
	Total for Location	\$10,807 \$16,795

<u>LOCATION:</u> 100-081	<u>Campus:</u> KILDEER ELEMENTARY <u>Building:</u> ANNOUNCER, GRANDSTAND	<u>Policy Rating Code:</u> 0 INSURABLE EQUIPMENT Original Cost Replacement Cost
	ANNOUNCER BOOTH	\$3,242 \$3,941
	CUSTODIAL	\$210 \$337
	OBSERVATION 1	\$148 \$218
	OBSERVATION 2	\$1,133 \$2,654
	OBSERVATION 3	\$491 \$724
	OBSERVATION 4	\$222 \$327
	STORAGE	\$81 \$119

Room Summary

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Total for Location

\$5,528

\$8,320

LOCATION:
100-082

Campus: KILDEER ELEMENTARY
Building: CONCESSION, GRANDSTAND

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

CONCESSION

\$4,422

\$5,910

CONCESSION OUTSIDE

\$1,514

\$12,707

CUSTODIAL

\$246

\$382

Total for Location

\$6,182

\$18,999

LOCATION:
100-083

Campus: KILDEER ELEMENTARY
Building: STORAGE SHED, TRACK

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

TRACK SHED

\$373

\$550

Total for Location

\$373

\$550

LOCATION:
100-090

Campus: KILDEER ELEMENTARY
Building: PLAYGROUND, YARD

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

PLAYGROUND

\$137,570

\$218,883

YARD

\$43,333

\$58,133

Total for Location

\$180,902

\$277,016

LOCATION:
200-001

Campus: KILLDEER HIGH SCHOOL
Building: KILLDEER HIGH SCHOOL

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

004 MECH/ELEC

\$26,169

\$27,294

005 WRESTLING

\$44,630

\$47,028

006 WRESTLE WEIGH-IN

\$1,695

\$1,756

010 PE STORAGE

\$3,314

\$3,490

011 STORAGE

\$88,589

\$97,837

013 WEIGHT

\$76,446

\$80,701

014 ATHLETIC DIR

\$7,592

\$7,965

017 STORAGE

\$12,683

\$13,365

019 LAUNDRY

\$42,513

\$44,851

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 7 of 12

LOCATION:

200-001

Campus: KILLDEER HIGH SCHOOL

Building: KILLDEER HIGH SCHOOL

Policy Rating Code:

0 INSURABLE EQUIPMENT

Original Cost

Replacement Cost

021 LOCKER, WOMEN	\$2,420	\$2,545
022 LOCKER, JH GIRL	\$152	\$159
023 LOCKER, JH BOY	\$37	\$39
024 CUSTODIAL	\$498	\$519
025 PRACTICE STUDIO	\$5,144	\$5,373
028 PE OFFICE	\$1,681	\$1,756
031 STORAGE	\$37	\$39
032 CUSTODIAL	\$384	\$400
035 LOCKER, MEN	\$581	\$607
036 TRAINING	\$7,985	\$8,581
039 UNDER STAIR STRG	\$76	\$79
039 VENDING STORAGE	\$37	\$39
041	\$22,293	\$24,940
042	\$20,928	\$22,698
043	\$19,606	\$21,111
044 STEM LAB	\$51,935	\$55,143
045	\$22,030	\$24,035
046 COMPUTER LAB	\$33,170	\$38,129
047 CUSTODIAL	\$7,148	\$7,455
049 MECHANICAL	\$133	\$139
050 TEACHER PREP	\$1	\$1
052 ITV CLASS	\$3,240	\$5,518
053 ART	\$13,932	\$19,794
053B ART STORAGE	\$10,466	\$12,628
054 ITV CLASS	\$14,852	\$16,325
055	\$16,686	\$16,676
056 ITV	\$1,892	\$2,511
057 STORAGE	\$2,013	\$3,096
058 RESOURCE	\$19,774	\$20,639
058B STUDY	\$133	\$139
061 FACS	\$58,221	\$55,138
063 RESOURCE CONF	\$2,902	\$3,031
064 HALL	\$564	\$589
066 RESOURCE	\$19,770	\$21,880
066B STUDY	\$133	\$139
101 ADMIN	\$15,484	\$16,332

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 8 of 12

LOCATION:
200-001

Campus: KILLDEER HIGH SCHOOL
Building: KILLDEER HIGH SCHOOL

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

102 OFFICE	\$277	\$289
103-104 HALL	\$9,956	\$11,391
105 COUNSELOR	\$2,683	\$2,804
106 COUNSELOR	\$1,547	\$1,616
108 NURSE	\$4,098	\$4,470
109 VAULT	\$7,648	\$8,364
110 PRINCIPAL	\$5,693	\$5,991
111 DETENTION	\$954	\$997
115 RESOURCE	\$5,052	\$5,566
116 MEDIA WORKROOM	\$10,286	\$11,190
117 CONFERENCE	\$12,489	\$12,668
119 MEDIA CENTER	\$49,689	\$52,524
124 STORAGE	\$5,052	\$5,339
125 RETAIL DISPLAY	\$3,435	\$3,588
126 CONCESSIONS	\$10,387	\$11,446
133 SERVING KITCHEN	\$98,994	\$105,108
134 KITCHEN STORAGE	\$3,774	\$4,004
135 COOLER, W-I	\$4,684	\$4,973
135 FREEZER, W-I	\$8,505	\$9,030
135 KITCHEN PREP	\$97,032	\$103,024
136 KITCHEN DISHWASH	\$32,616	\$34,631
137 KITCHEN DRY STRG	\$16,108	\$17,100
138 RECEIVING	\$2,586	\$2,746
139 KITCHEN OFFICE	\$2,810	\$2,940
141 STORAGE	\$2,184	\$2,315
144 CUSTODIAL	\$6,973	\$7,274
147 MUSIC OFFICE	\$4,863	\$5,670
148 MUSIC STORAGE	\$4,617	\$6,266
149 MUSIC	\$31,570	\$52,761
151 INSTRUMENT STRG	\$29,950	\$31,854
152 PRACTICE	\$8,808	\$9,541
153 PRACTICE	\$7,006	\$10,504
154 PRACTICE	\$2,304	\$1,199
155 PRACTICE	\$2,528	\$3,104
157A-B MECH-ELEC	\$447	\$467
158 AG VESTIBULE	\$1,944	\$2,030

Room Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 9 of 12

LOCATION:
200-001

Campus: KILLDEER HIGH SCHOOL
Building: KILLDEER HIGH SCHOOL

Policy Rating Code:

0 INSURABLE EQUIPMENT

Original Cost

Replacement Cost

161 AG EDUCATION	\$19,591	\$20,868
162 AG ED OFFICE	\$4,654	\$5,051
163 AG ED OFC STRG	\$1,654	\$1,760
164 AG EDUCATION	\$25,843	\$27,218
165 AG ED SHOP	\$108,524	\$132,094
166 AG ED METAL SHOP	\$73,397	\$96,867
167 AG MEAT LAB	\$24,825	\$26,579
167 COOLER	\$1,297	\$1,377
169 TOOL STORAGE	\$20,250	\$22,608
171	\$20,654	\$22,355
172	\$24,035	\$25,535
173	\$21,435	\$23,085
174	\$28,006	\$32,051
175	\$23,042	\$24,663
176	\$19,438	\$20,709
179 CUSTODIAL STRG	\$11,350	\$11,840
181 CUSTODIAL	\$806	\$841
183 TEACHER PREP	\$2,892	\$3,182
184 ITV	\$50,854	\$53,712
187 SCIENCE	\$23,755	\$24,841
188 BIOLOGY	\$50,887	\$66,886
189	\$20,230	\$21,180
192 LAB STORAGE	\$25,030	\$28,126
193	\$28,867	\$32,729
194 CHEMISTRY	\$63,605	\$67,126
195	\$22,007	\$26,359
201 AG ED MEZZ STRG	\$1,910	\$1,993
205 MEZZ, MECH	\$37	\$39
C/L ATHLETICS	\$249,246	\$352,816
C/L HALL	\$137,857	\$90,264
C/L KITCHEN	\$15,951	\$22,500
C/L LIBRARY	\$81,639	\$115,550
C/L MUSIC, BAND	\$219,257	\$300,267
C/L MUSIC, CHORAL	\$37,566	\$8,250
C/L VO-AG	\$6,665	\$9,434
CAFETERIA	\$58,270	\$60,898

Room Summary

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Page 10 of 12

LOCATION:
200-001

Campus: KILLDEER HIGH SCHOOL
Building: KILLDEER HIGH SCHOOL

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

CAFETERIA PATIO

\$4,975

\$5,196

GYM STAGE STORAGE

\$34,436

\$36,188

GYMNASIUM

\$57,506

\$61,338

HALL

\$4,682

\$4,928

TECH

\$102,774

\$129,565

Total for Location

\$2,909,211

\$3,306,157

LOCATION:
200-090

Campus: KILLDEER HIGH SCHOOL
Building: YARD

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

YARD

\$31,540

\$32,943

Total for Location

\$31,540

\$32,943

LOCATION:
500-001

Campus: RESIDENCE
Building: RESIDENCE, 96 HIGH ST NW

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

BASEMENT

\$1,818

\$2,698

ENTRANCE

\$3,966

\$5,941

GARAGE

\$184

\$274

RESIDENCE

\$3,126

\$3,994

Total for Location

\$9,094

\$12,908

LOCATION:
500-090

Campus: RESIDENCE
Building: YARD

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

YARD

\$1,470

\$2,689

Total for Location

\$1,470

\$2,689

LOCATION:
600-001

Campus: STAFF HOUSING UNIT
Building: TRIPLEX, 4TH AVE SW

Policy Rating Code:

0 INSURABLE EQUIPMENT
Original Cost Replacement Cost

111

\$3,126

\$3,994

Room Summary

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>LOCATION:</u>	<u>Campus:</u> STAFF HOUSING UNIT	<u>Policy Rating Code:</u>	
600-001	<u>Building:</u> TRIPLEX, 4TH AVE SW	0 INSURABLE EQUIPMENT	
		Original Cost	Replacement Cost
	125	\$3,126	\$3,994
	139	\$3,126	\$3,994
Total for Location		\$9,377	\$11,982

<u>LOCATION:</u>	<u>Campus:</u> DUPLEXES	<u>Policy Rating Code:</u>	
700-010	<u>Building:</u> DUPLEX #1, 411, 421 3RD AVE SE	0 INSURABLE EQUIPMENT	
		Original Cost	Replacement Cost
	411	\$2,506	\$3,345
	421	\$3,126	\$3,994
Total for Location		\$5,632	\$7,339

<u>LOCATION:</u>	<u>Campus:</u> DUPLEXES	<u>Policy Rating Code:</u>	
700-020	<u>Building:</u> DUPLEX #2, 306, 310 HOVDEN DR	0 INSURABLE EQUIPMENT	
		Original Cost	Replacement Cost
	306	\$3,126	\$3,994
	310	\$3,126	\$3,994
Total for Location		\$6,251	\$7,988

<u>LOCATION:</u>	<u>Campus:</u> DUPLEXES	<u>Policy Rating Code:</u>	
700-030	<u>Building:</u> DUPLEX #3, 328, 338 HOVDEN DR	0 INSURABLE EQUIPMENT	
		Original Cost	Replacement Cost
	328	\$3,126	\$3,994
	338	\$3,126	\$3,994
Total for Location		\$6,251	\$7,988

<u>LOCATION:</u>	<u>Campus:</u> DUPLEXES	<u>Policy Rating Code:</u>	
700-040	<u>Building:</u> DUPLEX #4, 725, 751 HOVDEN DR	0 INSURABLE EQUIPMENT	
		Original Cost	Replacement Cost
	725	\$3,126	\$3,994
	751	\$3,126	\$3,994

Room Summary

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Total for Location

\$6,251

\$7,988

Grand Total of Report

\$5,123,840

\$6,364,519

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

LOCATION EQUIPMENT REPORT

Report of equipment items sorted by location
and policy rating, showing replacement cost,
original cost, acquisition year and life.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Location Equipment Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: **106 WRESTLING**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,843		15 06/01/2013	310.88	458.00
128	4	TABLE, PLASTIC, FOLDING, 96X30" 3,841 PDG		12 06/01/2013	553.88	816.00
175	1	SCREEN, PROJECTION, WALL MOUNT W/CASE, 16X20' 3,846 DA-LITE		8 06/01/2013	1,275.45	1,879.00
190	1	PALLET TRUCK, FLOOR, PUSH, 4400 LB CAP 3,842 6527 ULINE H3763		10 06/01/2022	535.95	559.00
407	4	EXERCISE UNIT, PULL-UP BAR, WALL MOUNT, HVY-DUTY, 48" 3,844		15 06/01/2013	701.68	1,036.00
408	10	WRESTLING MAT, 72" WIDE 3,845		8 06/01/2013	11,507.10	16,990.00
416	1	SCOREBOARD, BASKETBALL/VOLLEYBALL, FOUL, 8X10' 3,847 DAKTRONICS		15 06/01/2013	2,843.92	4,199.00
Total for Room-Department					\$17,729	\$25,937

ROOM: **112 SPED OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,184		15 06/01/2013	202.96	299.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,187 2449 DAKTECH 161031004		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,186 2168 ASUS VH238 MTF005522		8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,185 2450 ASUS VE248H G7LMQS005949		8 06/01/2016	155.48	169.00
Total for Room-Department					\$1,026	\$1,376

ROOM: **112 SPED STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
455	1	SENSORY LIGHT TABLE, CSTRD, WOOD/PLSTC TOP, 36X24" 3,182 JONTI-CRAFT		10 06/01/2013	683.88	999.00
455	1	SPECIAL NEEDS UNIT, HAMMOCK, CEILING MNT, LT-DTY 3,183		10 06/01/2013	40.39	59.00
Total for Room-Department					\$724	\$1,058

See next page for more items in room -> 112 SPED STORAGE

Location Equipment Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **112 SPED, ELEM**

ROOM: **112 SPED, ELEM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 3,175		15 06/01/2013	120.82	178.00
101	1	DESK-CHAIR COMBO, LIFT LID 3,179		15 06/01/2005	296.65	548.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,177		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,178		15 06/01/2013	202.96	299.00
111	2	CHAIR, SWIVEL, METAL, UPH 3,171		15 06/01/2013	351.62	518.00
113	2	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK 3,173		10 06/01/2013	85.52	126.00
113	19	CHAIR, SECONDARY, STACKING, SLED BASE 3,167		10 06/01/2013	1,483.14	2,185.00
118	1	BENCH, METAL W/BACK, 42X18" 3,158		15 06/01/2013	379.44	559.00
125	1	TABLE, CLASSROOM, 36X36" 3,172		15 06/01/2013	52.27	77.00
125	2	TABLE, CLASSROOM, 72X30" 3,176		15 06/01/2013	285.10	420.00
125	2	TABLE, CLASSROOM, HALF-ROUND, 72" 3,170		15 06/01/2013	989.68	1,458.00
129	2	DATA CART, CHROME T-LEG, ADJ, LAM TOP, 30X18X30" 3,166		15 06/01/2013	324.46	478.00
129	1	DATA TABLE, METAL T-LEG, LAM TOP, 36X24" 3,174		15 06/01/2013	196.17	289.00
153	1	BOOKCASE, LAMINATED VENEER, 36X14X62" 3,163		15 06/01/2013	188.54	277.76
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X72" 3,168		15 06/01/2013	383.16	564.48
153	1	BOOKCASE, WOOD, CUSTOM, 54X12X48" 3,169		15 06/01/1999	261.59	564.48
154	1	LOCKER UNIT, METAL, 4 DOOR, 24X12X78" 3,159 MEDART		12 06/01/2013	230.11	339.00
158	1	CART, A/V, 3 TIER, 18X24X34" 3,160 1619		15 06/01/2003	108.63	153.00
163	1	CHALKBOARD/MARKER BOARD, WOOD, 26X24X54" 3,157		15 06/01/2013	73.99	109.00
165	1	GLOBE, 12" 3,161		10 06/01/2013	60.41	89.00

See next page for more items in room -> 112 SPED, ELEM

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **112 SPED, ELEM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP 3,162 4209	DAKTECH 1803N0050678	8 06/01/2017	837.00	769.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,165 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 3,180 4250		10 06/01/2017	1,860.24	2,509.07
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 3,164 4290	SMARTBOARD SPNL-6065-V2 012W44U0240	8 06/01/2017	5,593.02	5,089.00
409	1	TRAMPOLINE, PERSONAL W/HANDLE, 36" 3,181 ATIVAFIT		15 06/01/2013	67.05	99.00
Total for Room-Department					\$14,953	\$18,486

ROOM: **120 CAFETERIA**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, CLASSROOM, 48X30" 3,662		15 06/01/2013	196.17	289.00
129	1	DATA TABLE, METAL, LAM TOP, 60X24" 3,658 4473		15 06/01/2017	653.20	749.20
133	14	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 120X30" 3,660		15 06/01/2013	20,231.96	29,806.00
133	4	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144X30" 3,607		15 06/01/2013	5,889.16	8,676.00
158	1	CART, UTILITY, FLAT STYLE, PLASTIC, LT-DUTY, 30X42" 3,604		15 06/01/2013	73.99	109.00
183	2	MOP PAIL W/PRESS, PLASTIC 3,670 RUBBERMAID		8 06/01/2013	180.38	258.00
185	1	FLOOR MACHINE, BUFFER, 20" 3,669 1995	VIPER VN2015 VN201514643	10 06/01/2012	587.02	1,049.00
185	1	FLOOR MACHINE, CARPET/WD/CONCRETE, WLK BHND, 17" 3,667 5315	MINUTEMAN FR17115-11	10 06/01/2021	1,125.82	1,589.00
185	1	FLOOR MACHINE, SCRUBBER, RIDING, BATTERY, 28" 3,668 2208	ADVANCE 2805D 3000099453	10 06/01/2015	12,000.00	25,289.00
186	1	VACUUM, WET/DRY, COMMERCIAL, 15 GAL 3,663 4574	PROTEAM PROGUARD	8 06/01/2017	586.83	1,399.00
270	1	COMPUTER, LAPTOP 3,659 6329	DAKTECH MS-16JD 1803N0050691	8 06/01/2022	852.80	899.00
753	1	COOLER, WALK-IN, 8X6' 3,665 5287	NORLAKE	15 06/01/2021	11,609.34	13,146.13

See next page for more items in room -> 120 CAFETERIA

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 120 CAFETERIA

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
753	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR 3,661 2107 TRAULSEN G22010 T60441L03	15 06/01/2003	2,986.56	7,979.00	
753	1	FREEZER, CMRCL, REACH-IN, SS, 3 DOOR 3,664 2080 TURBO AIR TSF-72SD DF72807011	15 06/01/2003	3,996.00	8,969.00	
753	1	FREEZER, WALK-IN, 6X7' 3,666 4271 KPS GLOBAL EX98707001	15 06/01/2017	6,395.84	13,332.65	
758	1	MILK COOLER, REACH-IN, SS, 1 DOOR, 58" 3,602 4270 BEVERAGE AIR SMF58 7203131	15 06/01/2003	2,103.84	5,029.00	
758	1	MILK COOLER, SS, 2 SIDE, CSTRD, 49" 3,603 6205 CONTINENTAL	15 06/01/2022	4,180.70	4,439.00	
771	1	SALAD BAR CART, 2 SIDE W/SNZ GRD/TRY RNR, 30X60X48" 3,605 6206 CAMBRO	15 06/01/2022	2,231.15	2,369.00	
771	1	SERVING TABLE, SS, 4 SLIDING DOOR, 96X30X36" 3,606 2120 ADV TABCO CF-SS-308	15 06/01/2003	1,420.56	4,359.00	
Total for Room-Department				\$77,301	\$129,735	

ROOM: 121

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 2,997		15 06/01/2013	120.82	178.00
101	13	DESK, STUDENT, SIDE BOOKBOX 2,986		15 06/01/2013	2,303.08	3,393.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 3,005 1181 HON		15 06/01/2003	418.19	876.01
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,004		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,003		15 06/01/2013	202.96	299.00
113	20	CHAIR, PRIMARY, STACKING, SLED BASE 2,983		10 06/01/2013	1,249.00	1,840.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 2,984		10 06/01/2013	78.06	115.00
116	1	STOOL, PLASTIC, WOBBLE STYLE 2,985		10 06/01/2013	53.62	79.00
116	3	STOOL, WOBBLE STYLE, CHILD 2,992 LAKESHORE		10 06/01/2013	181.23	267.00
125	1	TABLE, CLASSROOM, TRAPEZOID, 60" 2,987		15 06/01/2013	123.54	182.00

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 121

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
128	1	TABLE, METAL, LAM TOP, 24X18X20" 2,977		12 06/01/2013	114.72	169.00
131	1	ART TABLE, WOOD, 42X32X30" 2,991 CHILD CRAFT		20 06/01/2013	277.62	409.00
140	1	FILE, LETTER, 4 DRAWER 2,996 1231 HON		20 06/01/2003	181.05	419.00
142	1	PAPER FILER, LAM FIN, 4 COLUMN, 36X14X20" 2,990		15 06/01/2013	107.93	159.00
142	2	PAPER FILER, LAM FIN, DESKTOP, 12X16X30" 2,989		15 06/01/2013	147.98	218.00
153	1	BOOKCASE, WOOD, CUSTOM, 42X12X34" 2,993		15 06/01/2013	282.72	416.50
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X30" 2,994		15 06/01/1999	202.74	437.50
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 36X12X30" 2,978		15 06/01/2013	91.64	135.00
153	1	CUBBY UNIT, WOOD, QUALITY, 5 COLUMN, 48X12X30" 2,995		15 06/01/2013	270.84	399.00
158	1	CART, A/V, 3 TIER, 18X24X34" 3,007 1618		15 06/01/2003	108.63	153.00
158	1	CLASSROOM CART, METAL, 3 TIER, 14X16X30" 2,988		15 06/01/2013	60.41	89.00
159	1	MARKER BOARD CART, METAL, 2 SIDE, 36X24X56" 2,980 6169 COPERNICUS		10 06/01/2022	362.85	379.00
159	1	MARKER BOARD CART, WOOD, 1 SIDE W/4 CUBBY, 34X16X50" 2,979		10 06/01/2013	202.96	299.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,976		10 06/01/2012	340.00	510.00
209	1	DOCUMENT CAMERA 3,002 1195 AVERMEDIA 300AF+ 58351		8 06/01/2008	512.30	689.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,006 2460 DAKTECH GEMINI Q170 161031034		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,001 2462 ASUS VE248H G7LMQS005966		8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 2,998 1190 RICOH SP 3300DN S4498500036		10 06/01/2006	141.51	299.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,000 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,981 5277 LOCKNCHARGE IQ10		10 06/01/2021	511.33	739.00

See next page for more items in room -> 121

Location Equipment Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 121

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				
		2,982 5278 LOCKNCHARGE IQ10		10 06/01/2021	511.33	739.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				
		2,999 4261 SMARTBOARD SPNL-6065-V2 012JW43U0301		8 06/01/2017	5,593.02	5,089.00
Total for Room-Department					\$15,940	\$20,682

ROOM: 121 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 2 DRAWER/LOCK				
		3,008		20 06/01/2013	196.85	290.00
153	1	BOOKCASE, LAMINATED VENEER, 30X18X36"				
		3,009		15 06/01/2013	122.18	180.00
Total for Room-Department					\$319	\$470

ROOM: 122 LIBRARY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, METAL, CSTRD, PADDED PLASTIC SEAT/BACK				
		3,411		15 06/01/2013	189.38	279.00
111	1	CHAIR, SWIVEL, 5-WAY CSTRD, PLASTIC SEAT/BACK				
		3,405		15 06/01/2013	155.44	229.00
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		3,382		15 06/01/2013	392.34	578.00
111	1	CHAIR, SWIVEL, METAL, UPH				
		3,383		15 06/01/2013	175.81	259.00
113	18	CHAIR, SECONDARY, SOLID PLASTIC				
		3,392		10 06/01/2013	1,527.30	2,250.00
116	2	STEP STOOL, LIBRARY, KICK STEP, METAL, 16"				
		3,400		10 06/01/2013	120.82	178.00
117	1	CHAIR, BEAN BAG, SMALL				
		3,404 BROWNSALES		15 06/01/2013	67.20	99.00
117	5	CHAIR, LOUNGE, VINYL SEAT/BACK/ARM				
		3,393		15 06/01/2005	1,215.30	2,245.00
125	4	TABLE, CLASSROOM, FLOWER, 60"				
		3,391		15 06/01/2013	1,086.08	1,600.00
149	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"				
		3,390		20 06/01/2013	1,044.66	1,539.00

See next page for more items in room -> 122 LIBRARY

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 122 LIBRARY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
149	1	CHAIR, CIRCULAR, UPH INSERT W/BK RACK, 30X36X50" 3,401 OPEN BOOKS HIDEAWAY		20 06/01/2012	952.00	7,489.00
149	1	MAGAZINE RACK, WIRE STYLE, 3 TIER, LT-DUTY, 30X12X16" 3,403		20 06/01/2013	33.26	49.00
149	1	READING BENCH, WOOD, 3 CUBBY, VINYL TOP, 42X18X20" 3,412		20 06/01/2013	277.62	409.00
153	1	CUBBY UNIT, WOOD, 2 TIER, 6 CUBBY, CSTRD, 36X18X30" 3,406		15 06/01/2013	236.90	349.00
158	1	BOOK TRUCK, METAL, 6 SHELF 3,379 1492		15 06/01/2003	266.25	379.00
158	1	BOOK TRUCK, METAL, 6 SHELF 3,380 1764		15 06/01/2003	266.25	379.00
158	1	BOOK TRUCK, METAL, 6 SHELF 3,399 4435		15 06/01/2017	345.00	379.00
158	1	BOOK TRUCK, METAL, 6 SHELF 3,413 1689		15 06/01/2003	266.25	379.00
164	1	TOY FURNITURE, RUG, COLOR/SHAPE, FAN SHAPE, 8X8' 3,402 LAKESHORE		10 06/01/2013	277.62	409.00
164	1	TOY FURNITURE, RUG, COLORS, 6X7' 3,397		10 06/01/2013	223.32	329.00
168	1	TREE, POTTED, FAUX, 6' 3,407		10 06/01/2013	87.56	129.00
186	1	VACUUM, COMMERCIAL, UPRIGHT, 14" 3,394 4254 HILLYARD TRIDENT V14D NO ACCESS		8 06/01/2018	762.60	969.00
207	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75" 3,410 4536 SAMSUNG UN75RU7100F FZ3CVM50498M		8 06/01/2019	1,781.01	1,469.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 3,408 4438 VIZIO D55-D2 NO ACCESS		8 06/01/2016	584.10	339.00
242	1	NETWORK IPTV CONVERTER 3,409 ADB ADB 2721W 112322020903		10 06/01/2013	649.52	959.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 3,381 CANON IRA C-350IF LEASED		8 06/01/2022	1.00	1.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,387 2420 DAKTECH 161031050		8 06/01/2015	506.00	749.00
270	1	COMPUTER, THIN CLIENT 3,384 2178 DAKTECH ORION 4200UHY		8 06/01/2014	881.02	859.00
270	1	COMPUTER, THIN CLIENT 3,396 2173 DAKTECH ORION 42300F09		8 06/01/2014	881.02	859.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,385 2155 ASUS VH238 MTF005528		8 06/01/2014	155.82	159.00

See next page for more items in room -> 122 LIBRARY

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **122 LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				
		3,395 2152 ASUS VH238 MTF005534		8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		3,388 2419 ASUS VE248H G7LMQS005926		8 06/01/2016	155.48	169.00
273	1	BARCODE SCANNER, CORDED W/STAND				
		3,389 FOLLETT 3800G 09112D2106		10 06/01/2013	418.76	599.00
280	1	TYPEWRITER, ELECTRONIC				
		3,386 1793 BROTHER GX-7750 NO ACCESS		10 06/01/2003	75.00	339.00
929	1	CANOPY, 4 LEG, LT-DUTY, 10X10'				
		3,398 IMPACTACTIVE		15 06/01/2013	270.84	399.00
Total for Room-Department					\$16,484	\$27,963

ROOM: **123**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	5	DESK, STUDENT, OPEN FRONT				
		3,020		15 06/01/2013	604.10	890.00
102	1	DESK, TEACHER, 1 PED, LAM FIN, 60X30"				
		3,035 6171		15 06/01/2022	688.37	719.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		3,042		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				
		3,034		15 06/01/2013	202.96	299.00
113	25	CHAIR, PRIMARY, STACKING, SLED BASE				
		3,017		10 06/01/2013	1,561.25	2,300.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				
		3,041		10 06/01/2013	78.06	115.00
116	1	STOOL, METAL, WOOD SEAT, 30"				
		3,039		10 06/01/2013	60.41	89.00
116	2	STOOL, PLASTIC, WOBBLE STYLE				
		3,026 KORE		10 06/01/2013	120.82	178.00
116	1	STOOL, PLASTIC, WOBBLE STYLE, CHILD				
		3,043 STOREX		10 06/01/2013	46.84	69.00
116	3	STOOL, TUBULAR METAL, 18"				
		3,040		10 06/01/2013	140.52	207.00
125	1	TABLE, CLASSROOM, 36X36"				
		3,021		15 06/01/2013	52.27	77.00
125	5	TABLE, CLASSROOM, FLOWER, 60"				
		3,015		15 06/01/2013	1,357.60	2,000.00

See next page for more items in room -> 123

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 123

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 3,019		15 06/01/2013	494.84	729.00
128	1	TABLE, METAL, LAM TOP, 36X20" 3,023		12 06/01/2013	148.65	219.00
140	1	FILE PEDESTAL, LAM FIN, 3 DRAWER/LOCK 3,036		20 06/01/2013	304.78	449.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,027 6170 HON		20 06/01/2022	458.40	478.80
142	1	PAPER FILER, LAM FIN, DESKTOP, 32X12X24" 3,022		15 06/01/2013	94.35	139.00
153	1	CUBBY UNIT, WOOD, 4 CUBBY, 32X16X30" 3,018		15 06/01/2013	216.53	319.00
153	1	CUBBY UNIT, WOOD, 48X14X36" 3,028		15 06/01/2013	331.93	489.00
153	1	CUBBY UNIT, WOOD, 8 CUBBY, 54X18X30" 3,038		15 06/01/2013	325.14	479.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"V 3,014		15 06/01/2013	120.82	178.00
158	1	CLASSROOM CART, TUBULAR, 15 PLASTIC DRWR, 24X14X36" 3,031		15 06/01/2013	87.56	129.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 3,046		15 06/01/2013	87.56	129.00
158	1	CUBBY CART, METAL, 3 TIER, BASKET STYLE, 12X14X30" 3,045		15 06/01/2013	60.41	89.00
159	1	MARKER BOARD CART, METAL, 2 SIDE, 30X30X60" 3,044		10 06/01/2013	216.53	319.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 3,013		10 06/01/2013	204.00	310.00
209	1	DOCUMENT CAMERA 3,032 1652 AVERMEDIA 300AF+ 5758808080P		8 06/01/2008	512.30	689.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,037 4646 LENOVO L13 YOGA R90Z6AFA		8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,033 2463 ASUS VE248H G8LMQS087471		8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,030 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 3,024 5279 LOCKNCHARGE IQ10		10 06/01/2021	511.33	739.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 3,025 5280 LOCKNCHARGE IQ10		10 06/01/2021	511.33	739.00

See next page for more items in room -> 123

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 123

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				
		3,029 5267 SMARTBOARD MX075-V2 MW19G0385		8 06/01/2021	3,656.20	3,999.00
409	1	TRAMPOLINE, PERSONAL W/HANDLE				
		3,016 NUBOUNCE		15 06/01/2013	53.51	79.00
Total for Room-Department					\$14,601	\$19,325

ROOM: 125

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		3,052		15 06/01/2013	196.17	289.00
113	23	CHAIR, PRIMARY, STACKING, SLED BASE				
		3,048		10 06/01/2013	1,436.35	2,116.00
116	1	STOOL, METAL BASE, WOOD SEAT, 30"				
		3,062		10 06/01/2013	60.41	89.00
116	4	STOOL, PLASTIC, WOBBLE STYLE				
		3,051 KORE		10 06/01/2013	241.64	356.00
125	1	TABLE, CLASSROOM, 48X24"				
		3,065		15 06/01/2013	136.44	201.00
125	4	TABLE, CLASSROOM, FLOWER, 60"				
		3,047		15 06/01/2013	1,086.08	1,600.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				
		3,050		15 06/01/2013	494.84	729.00
133	1	TABLE, CAFE, HIGH BOY, METAL, WOOD/GLASS TOP, RND, 48"				
		3,063		15 06/01/2013	236.90	349.00
153	2	BOOKCASE, METAL, ADJ SHELVES, 36X12X78"				
		3,054 HON		15 06/01/2013	636.70	938.00
153	2	CUBBY UNIT, WOOD W/PLASTIC BIN, 36X16X30"				
		3,058		15 06/01/2013	365.18	538.00
156	1	CABINET, WOOD, 4 DRAWER, 30X24X32"				
		3,059		15 06/01/2013	236.90	349.00
158	6	CLASSROOM CART, METAL, WIRE MESH, 3 TIER, 16X14X32"				
		3,049		15 06/01/2013	362.46	534.00
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 33X27X56"				
		3,055 6172 COPERNICUS RRWC		10 06/01/2013	331.93	489.00
164	1	TOY FURNITURE, RUG, ALPHABET, 7X5'				
		3,056		10 06/01/2013	182.59	269.00
209	1	DOCUMENT CAMERA				
		3,057 1216 AVERMEDIA 300AF+ 58392		8 06/01/2008	512.30	689.00

See next page for more items in room -> 125

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 125

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD 3,053 4676	LENOVO L13 YOGA R9103XZV	8 06/01/2020	615.42	724.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,064 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 3,060 5272	LOCKNCHARGE IQ10	10 06/01/2021	511.33	739.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 3,061 5273	LOCKNCHARGE IQ10	10 06/01/2021	511.33	739.00
Total for Room-Department					\$8,480	\$12,236

ROOM: 127

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 3,107		15 06/01/2013	241.64	356.00
111	1	CHAIR, SWIVEL, METAL, UPH 3,089		15 06/01/2013	175.81	259.00
113	3	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK 3,105		10 06/01/2013	128.28	189.00
113	1	CHAIR, PRIMARY, STACKING, SLED BASE 3,099		10 06/01/2013	62.45	92.00
116	12	STOOL, PLASTIC, WOBBLE STYLE 3,111 KORE		10 06/01/2013	724.92	1,068.00
116	1	STOOL, WOOD, 30" 3,114		10 06/01/2013	88.92	131.00
117	1	CHAIR, LOUNGE, BEAN BAG, MED 3,097 BIG JOE		15 06/01/2013	60.41	89.00
117	1	CHAIR, LOUNGE, SWIVEL, EGG SHAPE, PLASTIC 3,109 IKEA		15 06/01/1999	59.78	129.00
118	1	BENCH, WOOD, NO BACK, 36" 3,106 KAPLAN		15 06/01/2013	236.90	349.00
125	3	TABLE, CLASSROOM, HALF-ROUND, 72" 3,108		15 06/01/2013	1,484.52	2,187.00
134	1	TABLE, WOOD, ADJ, 3 OPEN STORAGE SPACE, 36X42X30" 3,118		15 06/01/2013	230.11	339.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,110 1632 HON		20 06/01/2003	203.06	459.00
149	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32" 3,119		20 06/01/2013	318.35	469.00

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 127

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
149	1	MAGAZINE BOOK RACK, WOOD, 2 SIDE, CSTRD, 36X14X36"			589.87	869.00
		3,112 CHILD CRAFT		20 06/01/2013		
153	1	BOOKCASE, WOOD, CUSTOM, 20X18X30"			158.38	233.33
		3,101		15 06/01/2013		
153	1	BOOKCASE, WOOD, CUSTOM, 36X14X24"			228.07	336.00
		3,091 KAPLAN		15 06/01/2013		
153	4	CUBBY UNIT, WOOD, 36X12X30"			1,164.80	1,716.00
		3,090 LAKESHORE		15 06/01/2013		
153	1	CUBBY UNIT, WOOD, 48X20X30"			318.35	469.00
		3,102		15 06/01/2013		
158	1	CART, METAL, WIRE BASKET STYLE, 2 TIER, 36X18X30"			114.72	169.00
		3,116		15 06/01/2013		
163	1	CHALKBOARD/MARKER BOARD, WOOD, LT-DUTY, 16X20X30"			46.84	69.00
		3,113 CRAYOLA		15 06/01/2013		
164	1	TOY FURNITURE, KITCHEN, ALL-IN-ONE, WOOD, 48X16X40"			936.05	1,379.00
		3,098 LAKESHORE		10 06/01/2013		
164	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS, ROUND, 5'			216.53	319.00
		3,092		10 06/01/2013		
164	1	TOY FURNITURE, RUG, ALPHABET/PUZZLE/COLOR/DESIGN, 6X8'			236.90	349.00
		3,093		10 06/01/2013		
164	1	TOY FURNITURE, SAND/WATER TABLE, PLASTIC, 36X18X30"			209.75	309.00
		3,100		10 06/01/2013		
164	1	TOY FURNITURE, SHOPPING CART, METAL			73.99	109.00
		3,096 MELISSA&DOUG		10 06/01/2013		
164	1	TOY FURNITURE, TABLE, WOOD, 24X30"			80.66	149.00
		3,095		10 06/01/2005		
172	1	CLASSROOM EQUIPMENT - LOT, MISC			204.00	310.00
		3,088		10 06/01/2012		
270	1	COMPUTER TABLET W/CASE			297.75	409.00
		3,117 5188 APPLE IPAD/G9 M2NJXYCWTG		8 06/01/2021		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE			325.00	499.00
		3,104 CISCO		10 06/01/2017		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"			5,593.02	5,089.00
		3,103 4267 SMARTBOARD SPNL-6065-V2 012JW43U0839		8 06/01/2017		
449	1	BICYCLE, BALANCE, PUSH ONLY, 80 LB MAX			207.81	219.00
		3,094 STRIDER 14		8 06/01/2022		
563	1	ART DRYING RACK, METAL WIRE STYLE, CSTRD, 24X18X32"			161.87	239.00
		3,115 SPROGS		10 06/01/2013		
Total for Room-Department					\$15,180	\$19,356

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **129**

ROOM: **129**

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, SIDE BOOKBOX 3,153		15 06/01/2013	177.16	261.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,143		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/MESH BACK 3,123		15 06/01/2013	182.59	269.00
111	1	CHAIR, SWIVEL, METAL, UPH 3,128		15 06/01/2013	175.81	259.00
113	4	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK 3,140		10 06/01/2013	171.04	252.00
113	7	CHAIR, PRIMARY, STACKING, SLED BASE 3,139		10 06/01/2013	437.15	644.00
116	1	STEP STOOL, METAL, 2 STEP, LT-DUTY 3,132 TRICAM TR-2W-HB		10 06/01/2013	40.05	59.00
116	9	STOOL, PLASTIC, WOBBLE STYLE 3,122 KORE		10 06/01/2013	543.69	801.00
125	1	TABLE, CLASSROOM, 36X36" 3,138		15 06/01/2013	52.27	77.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 3,129		15 06/01/2013	494.84	729.00
125	1	TABLE, METAL T-LEG, LAM TOP, 60X30" 3,608		15 06/01/2013	331.93	489.00
128	1	TABLE, METAL, FOLDING, 60X30" 3,137		12 06/01/2013	101.14	149.00
129	1	DATA TABLE, METAL, LAM TOP, 72X30" 3,149 4269		15 06/01/2017	817.88	922.56
134	1	TABLE, WOOD, 24X24X20" 3,131		15 06/01/2013	230.11	339.00
140	1	FILE, LETTER, 4 DRAWER 3,151		20 06/01/2013	236.90	349.00
149	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32" 3,141		20 06/01/2013	318.35	469.00
149	1	MAGAZINE RACK, WOOD, 2 SIDE, 36X12X30" 3,136		20 06/01/2013	331.93	489.00
153	2	CUBBY UNIT, WOOD, 36X12X30" 3,134 LAKESHORE		15 06/01/2013	582.40	858.00
153	1	CUBBY UNIT, WOOD, 36X20X24" 3,135 WHITNEY BROS		15 06/01/2013	338.72	499.00
153	1	CUBBY UNIT, WOOD, 48X24X36" 3,142		15 06/01/2013	345.50	509.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 129

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
154	1	LOCKER UNIT, WOOD, PRIMARY, 6 SEC W/SHELF, 54X14X48" 3,154						12 06/01/2013	467.69	689.00
156	1	CABINET CART, LAM FIN, 2 DOOR/1 DRWR, 42X24X30" 3,609						15 06/01/2013	236.90	349.00
158	5	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 3,147						15 06/01/2013	302.05	445.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 3,148						15 06/01/2013	87.56	129.00
159	1	EASEL/MARKER BOARD CART, 1 SIDE W/STRG, 30X24X60" 3,152 6185 COPERNICUS						10 06/01/2022	314.98	329.00
159	1	EASEL/MARKER BOARD CART, METAL, 2 SIDE, 24X16" 3,127 6183 COPERNICUS						10 06/01/2022	219.24	229.00
159	1	MARKER BOARD/MIRROR, WOOD, 16X12X54" 3,133						10 06/01/2013	114.72	169.00
163	1	CHALKBOARD, WOOD, 2 SIDE, CSTRD, 50X24X72" 3,130						15 06/01/2005	248.47	459.00
164	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS/BUTTERFLY, 6X8' 3,121						10 06/01/2013	236.90	349.00
164	1	TRAMPOLINE, PERSONAL, METAL, LT-DUTY 3,124 LITTLE TIKES						10 06/01/2013	53.62	79.00
165	1	GLOBE, 16" 3,150						10 06/01/2013	121.50	179.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 3,120						10 06/01/2012	204.00	310.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,145 2457 DAKTECH GEMINI Q170 161031045						8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,146 2458 ASUS VE248H G7LMQS005965						8 06/01/2016	155.48	169.00
272	1	PRINTER, INKJET 3,144 6184 CANON IC LBP215DW NKAA006786						10 06/01/2018	148.26	199.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,126 CISCO						10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 3,125 4265 SMARTBOARD SPNL-6065-V2 012JW44U0260						8 06/01/2017	5,593.02	5,089.00
Total for Room-Department									\$15,453	\$19,143

ROOM: 140

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 140

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 2,570 5294		15 06/01/2021	813.59	899.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,568		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, CHROME, VINYL SEAT/BACK 2,565		15 06/01/2005	161.86	299.00
113	17	CHAIR, SECONDARY, STACKING, SLED BASE 2,552		10 06/01/2013	1,327.02	1,955.00
116	5	STOOL, PLASTIC, WOBBLE STYLE, 14" 2,562		10 06/01/2013	268.10	395.00
117	1	CHAIR, LOUNGE, ROCKER, 28" 2,559 OFFI		15 06/01/2013	542.35	799.00
125	9	TABLE, CLASSROOM, 42X36" 2,553		15 06/01/2013	2,681.91	3,951.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,551		15 06/01/2013	494.84	729.00
134	1	TABLE, WOOD, QUALITY W/DRAWER, 50X18X30" 2,564		15 06/01/2013	386.23	569.00
140	1	FILE, LETTER, METAL, 3 DRAWER W/LOCK 2,569		20 06/01/2013	257.26	379.00
142	1	PAPER FILER, LAM FIN, LT-DUTY, 30X12X24" 2,557		15 06/01/2013	87.56	129.00
149	1	BOOK/MAGAZINE RACK, WOOD, 1 SD/5 SHLF, 40X12X30" 2,556		20 06/01/2013	189.38	279.00
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X24" 2,560		15 06/01/1999	194.63	420.00
153	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30" 2,554		15 06/01/2013	386.23	569.00
153	1	CUBBY UNIT, LAM FIN, 9 CUBBY, 36X12X36" 2,555		15 06/01/2013	406.59	599.00
153	1	CUBBY UNIT, WOOD, EARLY CHILD, 38X12X24" 2,558 ANGELES		15 06/01/2013	182.59	269.00
153	1	SHELVING UNIT, WOOD, 2 TIER, WALL MOUNT, 50X10X24" 2,567		15 06/01/2013	141.87	209.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,561		15 06/01/2013	120.82	178.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,566		15 06/01/2013	87.56	129.00
164	1	TOY FURNITURE, RUG, COLORS, 7X10' 2,550		10 06/01/2013	297.99	439.00

See next page for more items in room -> 140

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 140

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,571 2464	DAKTECH GEMINI Q170 161031029	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,572 2468	ASUS VE248H G8LMQS087469	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,574	CISCO	10 06/01/2017	325.00	499.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,563 4698	LOCKNCHARGE IQ10	10 06/01/2021	511.33	739.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,573 5295	SMARTBOARD MX075-V2 MW25G0098	8 06/01/2021	3,656.20	3,999.00
Total for Room-Department					\$14,391	\$19,649

ROOM: 141

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	13	DESK, STUDENT, OPEN FRONT 2,733		15 06/01/2013	1,570.66	2,314.00
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 2,749 4218		15 06/01/2017	445.28	899.00
111	2	CHAIR, SWIVEL, ARM, METAL, UPH 2,747		15 06/01/2013	435.78	642.00
113	18	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,730		10 06/01/2013	867.42	1,278.00
116	3	STOOL, PLASTIC, WOBBLE STYLE 2,737	KORE	10 06/01/2013	181.23	267.00
116	2	STOOL, TUBULAR METAL, 18" 2,736		10 06/01/2013	93.68	138.00
125	2	TABLE, CLASSROOM, 36X36" 2,735		15 06/01/2013	104.54	154.00
125	2	TABLE, CLASSROOM, 42X36" 2,734		15 06/01/2013	595.98	878.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,731		15 06/01/2013	494.84	729.00
140	2	FILE, LETTER, METAL, 3 DRAWER/LOCK 2,750	HON	20 06/01/2013	514.52	758.00
142	1	PAPER FILER, LAM FIN, 5 SLOT, DESKTOP STYLE, 10X12X14" 2,742		15 06/01/2013	60.41	89.00
142	1	PAPER FILER, LAM FIN, MED-DUTY, 36X12X30" 2,739		15 06/01/2013	107.93	159.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 141

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, LAM FIN, CSTRD, 18X24X30" 2,744						15 06/01/2013	230.11	339.00
153	1	BOOKCASE, WOOD, CUSTOM, 54X18X30" 2,743						15 06/01/2013	267.27	393.75
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 50X12X80" 2,752						15 06/01/2013	226.26	333.33
153	1	CUBBY UNIT, WOOD, 4 CUBBY, 30X18X30" 2,740						15 06/01/2013	216.53	319.00
153	1	CUBBY UNIT, WOOD, 48X16X30" 2,732 LAKESHORE						15 06/01/2013	386.23	569.00
153	1	CUBBY UNIT, WOOD, 6 CUBBY, 42X18X30" 2,738						15 06/01/2013	297.99	439.00
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,741						15 06/01/2013	175.12	258.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,751 4661 LENOVO L13 YOGA R9103XC8						8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,748 2423 ASUS VE248H G7LMQS005964						8 06/01/2016	152.10	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,746 CISCO						10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,745 5216 SMARTBOARD MX075-V2 MW38G0155						8 06/01/2021	3,656.20	3,999.00
Total for Room-Department									\$12,021	\$16,347

ROOM: 142 MECHANICAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
128	2	TABLE, METAL, FOLDING, 48X24" 2,755						12 06/01/2013	183.28	270.00
128	1	TABLE, METAL, FOLDING, 72X30" 2,754						12 06/01/2013	112.00	165.00
186	1	VACUUM, COMMERCIAL, UPRIGHT, 15" 2,753 5328 HILLYARD						8 06/01/2021	542.09	969.00
190	1	HAND TRUCK, PNEU TIRE, P HANDLE, MED-DUTY, 600 LB CAP 2,756 6037 MILWAUKEE 319						10 06/01/2022	152.44	159.00
Total for Room-Department									\$990	\$1,563

ROOM: 143

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 143

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	13	DESK, STUDENT, SIDE BOOKBOX 2,716		15 06/01/2013	2,303.08	3,393.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,724 1511		15 06/01/2003	418.19	1,000.00
102	1	DESK, TEACHER, WOOD, 42X24" 2,717		15 06/01/2005	329.68	609.00
113	14	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,712		10 06/01/2013	674.66	994.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 2,713		10 06/01/2013	78.06	115.00
116	4	STOOL, TUBULAR, 18" 2,711		10 06/01/2013	160.20	236.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,715		15 06/01/2013	494.84	729.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,726 1334 HON		20 06/01/2003	203.06	459.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,727 4219		20 06/01/2017	263.12	354.89
140	1	FILE, LETTER, METAL, 3 DRAWER 2,722		20 06/01/2013	223.32	329.00
142	1	PAPER FILER, PLASTIC, LT-DUTY, 30X12X24" 2,714		15 06/01/2013	33.26	49.00
142	1	PAPER FILER, WOOD, QUALITY, 1 DRWR, 24X18X30" 2,704		15 06/01/2013	128.29	189.00
153	1	BOOKCASE, LAMINATED VENEER, 36X18X60" 2,718		15 06/01/2013	203.64	300.00
153	1	CUBBY UNIT, WOOD, 48X18X40" 2,719		15 06/01/2005	270.13	499.00
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,729		15 06/01/2013	60.41	89.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,703		10 06/01/2012	136.00	210.00
209	1	DOCUMENT CAMERA 2,723 HOVERCAM SOLO SPARKII 01206542491B		8 06/01/2013	100.92	149.00
270	1	COMPUTER TABLET W/CASE 2,706 5189 APPLE IPAD/G9 J2T9NP7KT4		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,707 5199 APPLE IPAD/G8 F9FG62GHQ1GC		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,708 5193 APPLE IPAD/G9 WFWXJ2NT4G		8 06/01/2021	297.75	409.00

See next page for more items in room -> 143

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 143

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/ Model</u>	<u>/ Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE					297.75	409.00
	2,710	5194	APPLE	IPAD/G9	NJVKVCMF4Q	8 06/01/2021		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					511.50	749.00
	2,725	2472	DAKTECH	GEMINI Q170	161031032	8 06/01/2017		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"					155.48	169.00
	2,728	2471	ASUS	VE248H	G7LMQS005924	8 06/01/2016		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE					325.00	499.00
	2,721		CISCO			10 06/01/2017		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"					511.33	739.00
	2,705	5343	LOCKNCHARGE	IQ10		10 06/01/2021		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"					511.33	739.00
	2,709	5344	LOCKNCHARGE	IQ10		10 06/01/2021		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					3,656.20	3,999.00
	2,720	5342	SMARTBOARD	MX075-V2	MW24G0930	8 06/01/2021		
Total for Room-Department							\$12,943	\$18,234

ROOM: 144

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 2,579		15 06/01/2013	241.64	356.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,588 4222		15 06/01/2017	541.88	1,000.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,586		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,587		15 06/01/2013	140.65	207.20
113	18	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,585		10 06/01/2013	1,075.14	1,584.00
125	4	TABLE, CLASSROOM, 36X36" 2,580		15 06/01/2013	209.08	308.00
125	1	TABLE, CLASSROOM, 60X30" 2,582		15 06/01/2013	128.97	190.00
125	3	TABLE, CLASSROOM, 72X30" 2,581		15 06/01/2013	427.65	630.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,583		15 06/01/2013	494.84	729.00
142	1	PAPER FILER, LAM FIN, 30X18X24" 2,584		15 06/01/2013	94.35	139.00

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 144

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
142	1	PAPER FILER, QUALITY, 24X18X36"			114.72	169.00
		2,592		15 06/01/2013		
153	1	BOOKCASE, WOOD, CUSTOM, 96X12X24"			340.59	501.76
		2,590		15 06/01/2013		
153	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 72X10X36"			155.44	229.00
		2,595		15 06/01/2013		
172	1	CLASSROOM EQUIPMENT - LOT, MISC			68.00	110.00
		2,575		10 06/01/2012		
270	1	COMPUTER TABLET W/CASE			297.75	409.00
		2,578 5165 APPLE IPAD/G9 XXXKXCH667K		8 06/01/2021		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			511.50	749.00
		2,591 2474 DAKTECH GEMINI Q170 161031046		8 06/01/2017		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"			155.82	159.00
		2,589 2288 ASUS VH238 MTFIR004T		8 06/01/2014		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE			325.00	499.00
		2,594 CISCO		10 06/01/2017		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"			511.33	739.00
		2,576 4717 LOCKNCHARGE IQ10		10 06/01/2021		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"			511.33	739.00
		2,577 4716 LOCKNCHARGE IQ10		10 06/01/2021		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			3,656.20	3,999.00
		2,593 5320 SMARTBOARD MX075-V2 MW19G0383		8 06/01/2021		
Total for Room-Department					\$10,198	\$13,735

ROOM: 145

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, 2 STUDENT, METAL FRAME, WOOD BENCH/BACK, 36X30"			352.29	519.00
		2,692		15 06/01/2013		
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD			726.00	2,200.00
		2,693 1192		15 06/01/1997		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK			230.11	339.00
		2,685 ALERA		15 06/01/2013		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK			202.96	299.00
		2,691		15 06/01/2013		
113	1	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK			48.19	71.00
		2,689		10 06/01/2013		
113	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK			179.19	264.00
		2,688		10 06/01/2013		

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 145

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	8	CHAIR, SECONDARY, STACKING, SLED BASE 2,690		10 06/01/2013	624.48	920.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,687		15 06/01/2013	494.84	729.00
129	4	DATA TABLE, METAL, LAM TOP, 60X24" 2,686		15 06/01/2013	1,300.56	1,916.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,702 1562 COLE		20 06/01/2003	203.06	398.33
153	1	BOOKCASE, WOOD, 2 SIDED, ADJ SHELVES, 48X24X60" 2,699		15 06/01/2013	570.18	840.00
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X54" 2,701		15 06/01/2013	320.73	472.50
159	1	EASEL/MARKER BOARD, ART, WOOD, 1 SIDE, 30X54" 2,700		10 06/01/2013	121.50	179.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,694 2451 DAKTECH GEMINI Q170 161031040		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,695 2452 ASUS VE42B NO ACCESS		8 06/01/2012	116.61	169.00
272	1	PRINTER, LASER, NETWORK 2,696 1924 RICOH SP 3510DN T312Q400222		10 06/01/2012	185.22	439.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,698 CISCO		10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 2,697 4247 SMARTBOARD SPNL-6065-V2 012JW43U0838		8 06/01/2017	5,593.02	5,089.00
Total for Room-Department					\$12,105	\$16,092

ROOM: 146

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
106	1	CREDENZA, METAL, LAM TOP, 2 DOOR, 4 DRAWER, 60X24" 2,623 1566 ANDERSON		20 06/01/2003	621.25	1,301.38
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 2,614		15 06/01/2013	155.44	229.00
113	6	CHAIR, SECONDARY, SOLID PLASTIC 2,612		10 06/01/2013	509.10	750.00
113	14	CHAIR, SECONDARY, STACKING, SLED BASE 2,622		10 06/01/2013	1,092.84	1,610.00
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30" 2,620		10 06/01/2013	60.41	89.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 146

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STOOL, WOOD, 30" 2,600		10 06/01/2013	88.92	131.00
129	8	DATA TABLE, METAL T-LEG, LAM TOP, 72X24" 2,601		15 06/01/2013	2,764.00	4,072.00
129	1	DATA TABLE, METAL, LAM TOP, 72X30" 2,598 4249		15 06/01/2017	817.88	922.56
140	1	FILE, LETTER, METAL, 3 DRAWER/LOCK 2,619 6029 HON		20 06/01/2022	362.85	379.00
142	1	PAPER FILER, WOOD, QUALITY, 40X12X30" 2,602		15 06/01/2003	87.14	179.00
153	1	BOOKCASE, WOOD, CUSTOM, 144X10X24" 2,616		15 06/01/2013	456.15	672.00
153	1	BOOKCASE, WOOD, CUSTOM, 48X24X74" 2,603		15 06/01/2013	468.82	690.67
154	8	LOCKER UNIT, METAL, 3 DOOR, OVER/UNDER, 12X12X80" 2,611 HALLOWELL		12 06/01/2013	1,623.68	2,392.00
156	1	CABINET, METAL, 2 DOOR, 24X30X30" 2,599 6028 MITA		15 06/01/2022	209.67	219.00
158	1	CART, A/V, 2 TIER, 18X30X26" 2,621 1790		15 06/01/2003	106.50	150.00
270	1	COMPUTER TABLET W/CASE 2,605 5166 APPLE IPAD/G9 H16545PWVH		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,606 5185 APPLE IPAD/G9 NWF4H6D359		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,608 5186 APPLE IPAD/G9 XH XKGPQQCF		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,609 5190 APPLE IPAD/G9 TGW36YJN0H		8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,610 5171 APPLE IPAD/G9 CF2JQK9CV9		8 06/01/2021	297.75	409.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,615 2478 DAKTECH GEMINI Q170 161031042		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,613 2477 ASUS VE248H J7LMQS005968		8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,618 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 24X16X40" 2,596 4208 LEARNITURE		10 06/01/2017	662.40	953.28
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,604 5322 LOCKNCHARGE IQ10		10 06/01/2021	511.33	739.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 146

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,607 5321	LOCKNCHARGE IQ10	10 06/01/2021	511.33	739.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,617 5323	SMARTBOARD MX075-V2 MW19G0386	8 06/01/2021	3,656.20	3,999.00
631	1	VINYL CUTTING MACHINE 2,597 6027	CRICUT CXPL301 Q02021813741	15 06/01/2022	372.43	389.00
Total for Room-Department					\$17,619	\$24,068

ROOM: 147

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, CHROME, WOOD ARM, PLSTC/PAD SEAT/BACK 2,678		15 06/01/2013	230.11	339.00
111	3	CHAIR, SWIVEL, METAL, UPH 2,676		15 06/01/2013	527.43	777.00
113	1	CHAIR, INTERMEDIATE, STACKING, SLED BASE 2,674		10 06/01/2013	74.67	110.00
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,672		10 06/01/2013	477.84	704.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 2,673		10 06/01/2013	78.06	115.00
125	1	TABLE, CLASSROOM, 72X30" 2,677		15 06/01/2013	142.55	210.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,675		15 06/01/2013	494.84	729.00
203	1	PROJECTOR, OVERHEAD 2,668 6035	3M 9050	10 06/01/1997	116.96	250.00
257	1	COPY MACHINE 2,671 1450	CANON IMGRNRC3480I 2000201056	8 06/01/2010	15,975.30	5,999.00
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD 2,682 1445	IBM-CLONE 111215038	8 06/01/2001	380.00	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,670 5358	DAKTECH GEMINI Q170 NO ACCESS	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,669 5357	ASUS VE248H NO ACCESS	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,683 4253	ASUS VE248H G7LMQS005957	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 2,684 1533	RICOH SP 3300DN S4489400005	10 06/01/2006	141.51	299.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 147

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,680	CISCO	10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY STAND, ELECTRIC 2,681	6036 SMARTBOARD FSE410 020MW24C0192	8 06/01/2020	756.79	969.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 2,679	4268 SMARTBOARD SPNL-6265-V3 101LW14D0074	8 06/01/2017	6,319.35	5,089.00
Total for Room-Department					\$26,863	\$17,925

ROOM: 148

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	21	DESK, STUDENT, OPEN FRONT 2,635		15 06/01/2013	2,537.22	3,738.00
103	1	DESK, OFFICE, 2 PED, LAM FIN, PNL LEG, 72X30" 2,644	5324	15 06/01/2021	1,700.49	1,904.93
111	1	CHAIR, SWIVEL, METAL, UPH 2,634		15 06/01/2013	175.81	259.00
113	12	CHAIR, SECONDARY, STACKING, SLED BASE 2,636		10 06/01/2013	936.72	1,380.00
118	1	BENCH, WOOD W/BACK, 30X20X30" 2,642		15 06/01/2013	223.32	329.00
141	1	FILE CABINET, LAM FIN, 2 DRAWER/LOCK, 18X24X30" 2,625		20 06/01/2013	284.41	419.00
141	1	FILE, LEGAL, LAM FIN, 3 DRAWER, 18X24X30" 2,637		20 06/01/2013	311.56	459.00
142	1	PAPER FILER, LAM FIN, 30X12X24" 2,632	ULINE	15 06/01/2013	94.35	139.00
153	1	BOOKCASE, WOOD, CUSTOM, 24X18X30" 2,641		15 06/01/1999	129.76	280.00
153	1	BOOKSHELF, WOOD, 4 DOOR/5 SHELF, 60X18X78" 2,643		15 06/01/2013	331.93	489.00
153	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30" 2,638		15 06/01/2013	386.23	569.00
153	1	CUBBY UNIT, WOOD, 6 CUBBY W/SHELF, 42X10X36" 2,633		15 06/01/1999	221.98	479.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,639		15 06/01/2013	87.56	129.00
165	1	GLOBE, 16" 2,640		10 06/01/2013	121.50	179.00

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 148

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
165	1	MAP, ROLLER, 60" 2,650						10 06/01/2013	243.69	359.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,624						10 06/01/2012	340.00	510.00
209	1	DOCUMENT CAMERA 2,647	4262	AVERMEDIA	300AF+		5829308080P	8 06/01/2008	469.60	689.00
270	1	COMPUTER TABLET W/CASE 2,627	5170	APPLE	IPAD/G9		V3W0QJG922	8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,629	5192	APPLE	IPAD/G9		NW1JTY03K9	8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,630	5191	APPLE	IPAD/G9		C41Q4N74M2	8 06/01/2021	297.75	409.00
270	1	COMPUTER TABLET W/CASE 2,631	5167	APPLE	IPAD/G9		PHQ2P3HNJ6	8 06/01/2021	297.75	409.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,645	2480	DAKTECH	GEMINI Q170		161031043	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,646	2479	ASUS	VE248H		G7LMQS005963	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,649		CISCO				10 06/01/2017	325.00	499.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,626	5326	LOCKNCHARGE	IQ10			10 06/01/2021	511.33	739.00
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 2,628	5327	LOCKNCHARGE	IQ10			10 06/01/2021	511.33	739.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,648	5325	SMARTBOARD	MX075-V2		NO ACCESS	8 06/01/2021	3,241.59	3,999.00
Total for Room-Department									\$15,043	\$20,841

ROOM: 149

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 2,653						15 06/01/2013	289.98	427.20
101	3	DESK, STUDENT, SIDE BOOKBOX 2,652						15 06/01/2013	531.48	783.00
113	2	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,654						10 06/01/2013	96.38	142.00
113	12	CHAIR, SECONDARY, STACKING, SLED BASE 2,655						10 06/01/2013	936.72	1,380.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 149

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, METAL, ADJ SHELVES W/BOTTOM DRWR, 36X18X72" 2,661	SANDUSKY	15 06/01/2013	589.87	869.00
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 96X10X48" 2,663		15 06/01/2013	175.81	259.00
154	2	LOCKER UNIT, 4 DOOR, OVER/UNDER, 15X18X80" 2,662	ART METAL	12 06/01/2013	419.50	618.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,664		10 06/01/2013	407.27	600.00
186	1	VACUUM, COMMERCIAL, UPRIGHT 2,651	6030 ORECK XL2100RHS 17205J0011	8 06/01/2022	162.03	169.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 2,660	CANON IRADXC5860I LEASED	8 06/01/2022	1.00	1.00
273	1	BATTERY BACKUP UNIT 2,657	6031 CYBERPOWER CP685AVR NO ACCESS	10 06/01/2022	93.91	99.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 2,656	4257	10 06/01/2017	268.77	343.32
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 2,658	6032 CISCO MS225-48LP NO ACCESS	10 06/01/2022	1,156.35	1,219.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 2,659	6033 CISCO MS225-48LP NO ACCESS	10 06/01/2022	1,156.35	1,219.00
Total for Room-Department					\$6,285	\$8,129

ROOM: 202

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 1,985		15 06/01/1999	148.76	321.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 1,986		15 06/01/2013	202.96	299.00
113	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 1,991		10 06/01/2013	716.76	1,056.00
116	2	STOOL, CAFE, CHROME RING BASE, ADJ, VINYL SEAT/BACK 2,004		10 06/01/2013	378.76	558.00
117	1	CHAIR, ROCKING, WOOD, QUALITY W/CUSHION 2,003		15 06/01/2013	589.87	869.00
125	2	TABLE, CLASSROOM, 96X36" 1,993		15 06/01/2013	347.54	512.00
125	1	TABLE, CLASSROOM, ROUND, 48" 1,992		15 06/01/2013	146.62	216.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 202

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
133	1	TABLE, CAFE, CHROME, RING BASE, ADJ, ROUND, 24" 2,005		15 06/01/2013	87.56	129.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,994 1200 HONOR		20 06/01/2003	203.06	399.00
142	1	PAPER FILER, LAM FIN, 32X12X24" 2,009		15 06/01/2013	94.35	139.00
153	1	BOOKCASE, LAMINATED VENEER, 24X10X30" 2,008		15 06/01/2013	108.61	160.00
153	1	BOOKCASE, LAMINATED VENEER, 24X12X30" 2,000		15 06/01/2013	108.61	160.00
153	2	BOOKCASE, LAMINATED VENEER, 24X12X36" 2,002		15 06/01/2013	260.66	384.00
153	1	BOOKCASE, LAMINATED VENEER, 26X18X36" 1,997		15 06/01/2013	141.19	208.00
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X54" 2,001		15 06/01/2013	320.73	472.50
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X36" 1,999		15 06/01/2013	97.75	144.00
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X48" 1,998		15 06/01/2013	97.75	144.00
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 26X18X36" 1,996		15 06/01/2013	105.89	156.00
158	1	CLASSROOM CART, METAL, 4 TIER, 18X12X36" 1,982		15 06/01/2013	73.99	109.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,007		15 06/01/2013	120.82	178.00
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STORAGE, LT-DUTY 2,006 6002 COPERNICUS		10 06/01/2022	305.41	319.00
165	1	GLOBE, 12" 1,995		10 06/01/2013	60.41	89.00
270	1	COMPUTER, LAPTOP, THINKBOOK 2,010 2544 LENOVO 16/G7 NO ACCESS		8 06/01/2024	839.00	839.00
270	1	COMPUTER, LAPTOP, THINKBOOK 2,011 2542 LENOVO 16/G7 NO ACCESS		8 06/01/2024	839.00	839.00
270	1	COMPUTER, LAPTOP, THINKBOOK 2,012 2545 LENOVO 16/G7 NO ACCESS		8 06/01/2024	839.00	839.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,989 4662 LENOVO L13 YOGA R9103Y06		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,013 5158 LENOVO L13 YOGA NO ACCESS		8 06/01/2020	615.42	724.00

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Location Equipment Report

Costs As Of: 07/11/2024

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: 100-001
Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARYROOM 202

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD 2,014 4689	LENOVO L13 YOGA R9103XZA	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,015 4685	LENOVO L13 YOGA R90Z6AFY	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,016 4642	LENOVO L13 YOGA R90ZPCW2	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,017 4686	LENOVO L13 YOGA R90ZPCXR	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,018 4636	LENOVO L13 YOGA R90ZPCX2	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,019 4664	LENOVO L13 YOGA R90Z6AFZ	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,020 4692	LENOVO L13 YOGA R9103Y00	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,021 4666	LENOVO L13 YOGA R9103XZN	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,022 4687	LENOVO L13 YOGA R90Z6AFS	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,023 4631	LENOVO L13 YOGA R90ZPCY4	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,024 4675	LENOVO L13 YOGA R9103XZB	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,025 4670	LENOVO L13 YOGA R9103XZQ	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,026 4690	LENOVO L13 YOGA R9103XZ9	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,027 4644	LENOVO L13 YOGA R90ZPCYA	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,028 4657	LENOVO L13 YOGA R90Z6AFK	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,988 4081	ASUS VE248H G7LMQS005928	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 1,984	CISCO	10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 1,983 4051	SMARTBOARD SPNL-6065-V2 012JW43U0432	8 06/01/2017	5,593.02	5,089.00
634	1	LAMINATOR, THERMAL, 9" 1,987	SCOTCH TL906 NEW IN BOX	15 06/01/2024	79.00	79.00
634	1	LAMINATOR, THERMAL, 9" 1,990	SCOTCH TL901C	15 06/01/2020	52.14	69.00
Total for Room-Department					\$23,902	\$27,752

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: 204

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	19	DESK, STUDENT, OPEN FRONT 2,403		15 06/01/2013	2,295.58	3,382.00
102	1	DESK, TEACHER, 1 PED, CSTRD, METAL, LAM TOP, 60X30" 2,417 6021		15 06/01/2022	755.39	789.00
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,414		15 06/01/2013	588.51	867.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,416		15 06/01/1999	120.02	259.00
113	24	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 2,404		10 06/01/2013	2,101.44	3,096.00
116	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30" 2,399		10 06/01/2013	60.41	89.00
125	1	TABLE, CLASSROOM, 60X24" 2,418		15 06/01/2013	120.15	177.00
125	1	TABLE, CLASSROOM, 96X48" 2,406		15 06/01/2013	189.38	279.00
125	1	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24" 2,398		15 06/01/2013	494.84	729.00
133	1	TABLE, METAL PED BASE, LAM TOP, ROUND, 30" 2,405		15 06/01/2013	169.02	249.00
156	1	CABINET, WOOD, 2 DOOR, 50X32X42" 2,415		15 06/01/2005	302.95	559.64
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 2,400		15 06/01/2013	202.96	299.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,397		10 06/01/2012	136.00	210.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 2,411 6020 INSIGNIA NS32D311NA17 796K02441199		8 06/01/2016	124.14	179.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,413 4093 DAKTECH GEMINI Q170 161031015		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,421 5073 HP 11/G8 EE 5CD052RS0B		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,422 5074 HP 11/G8 EE 5CD052RRZP		8 06/01/2021	297.75	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,423 5075 HP 11/G8 EE 5CD052RS0W		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,424 5076 HP 11/G8 EE 5CD052RS02		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,425 5077 HP 11/G8 EE 5CD052RRZK		8 06/01/2021	243.45	339.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 204

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,426 5078	HP 11/G8 EE 5CD052RRZZ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,427 5079	HP 11/G8 EE 5CD052RRY8	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,428 5080	HP 11/G8 EE 5CD052RRZ5	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,429 5081	HP 11/G8 EE 5CD052RRZW	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,430 5082	HP 11/G8 EE 5CD052RRQD	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,431 5083	HP 11/G8 EE 5CD052RRYB	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,432 5084	HP 11/G8 EE 5CD052RRXL	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,433 5085	HP 11/G8 EE 5CD052RS04	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,434 5086	HP 11/G8 EE 5CD052RRZX	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,435 5087	HP 11/G8 EE 5CD052RS8K	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,436 5088	HP 11/G8 EE 5CD052RS08	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,437 5091	HP 11/G8 EE 5CD052RS06	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,438 5090	HP 11/G8 EE 5CD052RRZS	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,439 5089	HP 11/G8 EE 5CD052RRZ6	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,440 5092	HP 11/G8 EE 5CD052RRZV	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,441 5093	HP 11/G8 EE 5CD052RRYL	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,442 5094	HP 11/G8 EE 5CD052RRXG	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,443 5095	HP 11/G8 EE 5CD052RRXM	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,444 5096	HP 11/G8 EE 5CD052RRW7	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,445 5097	HP 11/G8 EE 5CD052RS0X	8 06/01/2021	243.45	339.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 204

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD 2,412 4663	LENOVO L13 YOGA R9103Y03	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,408 2453	ASUS VE248H G8LMQS087778	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,409 2438	ASUS VE248H G7LMQS005948	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 27" 2,410 1961	VIEWSONIC VX2753MH-LED SG811380068	8 06/01/2008	212.43	249.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 34" 2,407 6019	SAMSUNG S34J552WQN 9HTLT404010D	8 06/01/2022	312.09	329.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE 2,402	CISCO	10 06/01/2017	265.68	339.00
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 2,419 4599		10 06/01/2017	1,860.24	2,509.07
273	1	TECH CHARGING CART, METAL, 2 DR/1 DRWR, 30X24X48" 2,420 5250	ANYWHERE	10 06/01/2021	2,062.49	2,310.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,401 5245	SMARTBOARD MX075-V2 MW38G0158	8 06/01/2021	3,656.20	3,999.00
Total for Room-Department					\$23,608	\$31,185

ROOM: 205

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	18	DESK, STUDENT, OPEN FRONT 2,031		15 06/01/2013	2,174.76	3,204.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,034		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, WOOD ARM, PLASTIC, PADDED 2,035		15 06/01/2013	175.81	259.00
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 2,032		10 06/01/2013	1,576.08	2,322.00
116	2	STOOL, METAL, TUBULAR, RING BASE, WOOD SEAT, 24" 2,038		10 06/01/2013	93.68	138.00
116	1	STOOL, TEACHER, SWIVEL, CSTRD, LT-DUTY, UPH SEAT 2,036		10 06/01/2013	73.99	109.00
117	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION 2,040		15 06/01/2013	223.32	329.00
125	1	TABLE, METAL, LAM TOP, 36X20" 2,029		15 06/01/2013	270.84	399.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 205

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
127	1	TABLE, METAL FRAME, UNDER SHELF, LAM TOP, ROUND, 32" 2,033		20 06/01/2013	352.29	519.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 2,030 1161 HON		20 06/01/2003	150.52	295.27
153	1	BOOKCASE, WOOD, CUSTOM, 32X10X48" 2,043		15 06/01/2005	242.52	448.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,041		15 06/01/2013	120.82	178.00
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,042		15 06/01/2013	175.12	258.00
161	1	LECTERN, FLOOR, WOOD 2,039		15 06/01/1999	99.63	215.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,045 5048 HP 14A/G5 5CD052M3TG		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,046 4150 HP 14/G5 5CD8245DK9		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,047 5050 HP 14A/G5 5CD052M3T6		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,048 5051 HP 14A/G5 5CD052M4H5		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,049 4140 HP 14/G5 5CD8204JLM		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,050 5053 HP 14A/G5 5CD052M3PD		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,051 5054 HP 14A/G5 5CD052M3YX		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,052 5055 HP 14A/G5 5CD052M3W3		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,053 5056 HP 14A/G5 5CD052M3TZ		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,054 4143 HP 14/G5 5CD8245DM1		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,055 5058 HP 14A/G5 5CD052M3Z0		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,056 5059 HP 14A/G5 5CD052M3W9		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,057 5060 HP 14A/G5 5CD052M3XG		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,058 4165 HP 14/G5 5CD8245D8C		8 06/01/2019	245.63	399.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 205

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,059 4147 HP 14/G5 5CD8204JL3	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,060 5063 HP 14A/G5 5CD052M3TB	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,061 5070 HP 14A/G5 5CD052M42X	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,062 5071 HP 14A/G5 5CD052M3WV	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,063 5072 HP 14A/G5 5CD052M3WM	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,064 5069 HP 14A/G5 5CD052M3XQ	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,065 5064 HP 14A/G5 5CD052M3W8	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,066 5065 HP 14A/G5 5CD052M3V5	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,067 5066 HP 14A/G5 5CD052M3LC	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,068 5067 HP 14A/G5 5CD052M3VH	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,069 5068 HP 14A/G5 5CD052M3VL	8 06/01/2021	297.75	349.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2,037 2069 ASUS VH238H V6LMTF103606	8 06/01/2011	177.21	159.00	
273	1	TECH CHARGING CART, METAL, 1 DOOR, 24X24X42" 2,044 5254 ANYWHERE ACLITE	10 06/01/2021	1,467.01	1,643.37	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,070 5224 SMARTBOARD MX075-V2 MW38G0047	8 06/01/2021	3,656.20	3,999.00	
Total for Room-Department					\$18,416	\$23,749

ROOM: 206

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	18	DESK, STUDENT, OPEN FRONT 2,367	15 06/01/2013	2,174.76	3,204.00	
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,358	15 06/01/2013	217.89	321.00	
113	21	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,366	10 06/01/2013	1,254.33	1,848.00	

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 206

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 2,368 NPS		10 06/01/2013	148.65	219.00
125	1	TABLE, METAL FRAME, LAM TOP, 36X24" 2,370		15 06/01/1999	203.44	439.00
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20" 2,355		15 06/01/2013	277.62	409.00
140	3	FILE, LETTER, 2 DRAWER/LOCK 2,357 HON		20 06/01/2005	565.17	1,044.00
153	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 36X8X34" 2,365		15 06/01/2013	121.50	179.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,356		15 06/01/2013	120.82	178.00
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 2,369		15 06/01/2013	202.96	299.00
209	1	DOCUMENT CAMERA 2,362 4311 IPEVO V4K		8 06/01/2017	91.08	99.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,359 2406 DAKTECH GEMINI Q170 NO ACCESS		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,372 2508 HP 14/G7 5CD3195CQV		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,373 2509 HP 14/G7 5CD3195CN3		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,374 2510 HP 14/G7 5CD3195CS7		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,375 2511 HP 14/G7 5CD3195CS4		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,376 2512 HP 14/G7 5CD3195CSD		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,377 2513 HP 14/G7 5CD3195CNW		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,378 2514 HP 14/G7 5CD3195CQ9		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,379 2515 HP 14/G7 5CD3195CQT		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,380 2516 HP 14/G7 5CD3195CRB		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,381 2518 HP 14/G7 5CD3195CR4		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,382 2519 HP 14/G7 5CD3195CSC		8 06/01/2013	278.94	399.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 206

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,383 2520	HP		14/G7		5CD3195CS2	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,384 2521	HP		14/G7		5CD3195CQ8	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,385 2522	HP		14/G7		5CD3195CPG	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,386 2523	HP		14/G7		5CD3195CRK	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,387 2524	HP		14/G7		5CD3195CQ4	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,388 2525	HP		14/G7		5CD3195CPV	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,389 2526	HP		14/G7		5CD3195CSP	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,390 2527	HP		14/G7		5CD3195CQ1	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,391 2528	HP		14/G7		5CD3195CPW	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,392 2529	HP		14/G7		5CD3195CNX	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,393 2530	HP		14/G7		5CD3195CRV	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,394 2531	HP		14/G7		5CD3195CSK	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,395 2532	HP		14/G7		5CD3195CPZ	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,396 2533	HP		14/G7		5CD3195CNC	8 06/01/2013	278.94	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,360 4052	ASUS		VE248H		G7LMQS005947	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,361 2405	ASUS		VE248H		G7LM0S005829	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,364	CISCO					10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,371 4124	ANYWHERE					10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,363 5242	SMARTBOARD		MX075-V2		MW38G0046	8 06/01/2021	3,656.20	3,999.00
Total for Room-Department									\$18,374	\$25,742

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **207**

ROOM: **207**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, SIDE BOOKBOX 2,085						15 06/01/2013	177.16	261.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,081 5276						15 06/01/2021	905.00	1,000.00
102	1	DESK, WRITING, WOOD, 2 DRWR, UNDER SHELF, 48X28" 2,075						15 06/01/2005	178.10	329.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,080						15 06/01/2013	202.96	299.00
113	22	CHAIR, SECONDARY, STACKING, SLED BASE 2,082						10 06/01/2013	1,717.32	2,530.00
117	2	CHAIR, DINING, HRDWD 2,074						15 06/01/2005	215.46	398.00
117	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION 2,084						15 06/01/2013	223.32	329.00
125	4	TABLE, CLASSROOM, ROUND, 48" 2,083						15 06/01/2013	586.48	864.00
125	1	TABLE, CLASSROOM, WOOD, ROUND, 48" 2,071						15 06/01/2013	175.81	259.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,078 2369 HON						20 06/01/2015	286.00	459.00
153	1	SHELVING UNIT, LAM FIN, 3 TIER, WALL MOUNT, 72X12X28" 2,087						15 06/01/2013	80.78	119.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,086 ALVIN						15 06/01/2013	67.20	99.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 2,079						15 06/01/2022	238.39	249.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,076 2402 DAKTECH GEMINI Q170 1610031051						8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,077 1168 VIEWSONIC VG2230M RBD091903221						8 06/01/2008	153.79	159.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,073 CISCO						10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,072 5226 SMARTBOARD SBID-6065 LW14D0066						8 06/01/2021	2,742.15	5,089.00
Total for Room-Department									\$8,786	\$13,691

ROOM: **207 SCIENCE STORAGE**

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 207 SCIENCE STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, METAL, VINYL SEAT/BACK W/TABLET ARM 2,108						15 06/01/2013	196.17	289.00
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,105						10 06/01/2013	59.73	88.00
140	1	FILE, LETTER, 4 DRAWER 2,106 1050						20 06/01/2003	181.05	355.16
160	1	COSTUMER, METAL, CHROME ROD, MED-DUTY, 24X60" 2,112 ALBA						15 06/01/2013	114.72	169.00
160	1	COSTUMER, PLASTIC BASE, CHROME ROD, LT-DUTY, 18X36" 2,111						15 06/01/2013	53.62	79.00
164	1	TOY FURNITURE, TABLE W/2 CHAIR, LAM FIN, 48X18X24" 2,107						10 06/01/2013	107.93	159.00
207	1	TELEVISION, COLOR, FLAT PANEL, 32" 2,113 6007	SAMSUNG		UN32J4000AF		C8CFH101338F	8 06/01/2016	138.01	199.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,109 1052	IBM-CLONE				081119029	8 06/01/2001	418.00	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19" 2,110 1051	VIEWSONIC		VG1930WM		QC4072663919	8 06/01/2002	129.63	149.00
273	1	BATTERY BACKUP UNIT 2,117	CYBERPOWER		CP1200AVR		NO ACCESS	10 06/01/2012	118.00	169.00
273	1	COMPUTER SERVER CABINET, METAL, 1 DR/LOCK, 24X78" 2,114 4306						10 06/01/2017	1,782.81	2,149.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT, POE 2,116	UBIQUITI		UNIFISWTCH24		NO ACCESS	10 06/01/2012	487.94	699.00
273	2	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 2,115	CISTO		CTLYST 2960S		NO ACCESS	10 06/01/2012	5,136.34	7,358.00
Total for Room-Department									\$8,924	\$12,611

ROOM: 209

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	9	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24" 2,340						10 06/01/2013	421.56	621.00
125	6	TABLE, SCIENCE, LAM FIN, CHEM TOP, WIRED, OCTAGON, 56" 2,339						15 06/01/2013	12,051.24	17,754.00
165	3	GLOBE, 16" 2,342						10 06/01/2013	364.50	537.00
184	1	FIRE BLANKET, WALL MOUNT 2,341						8 06/01/2013	118.16	169.00

See next page for more items in room -> 209

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 209

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
402	1	BASEBALL REBOUNDER NET, METAL T-FRAME, 60"				
		2,343	GOSPORTS	8 06/01/2013	80.60	119.00
Total for Room-Department					\$13,036	\$19,200

ROOM: 209 OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				
		2,344		15 06/01/2013	120.82	178.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		2,347		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, LT-DUTY, PLASTIC SEAT/BACK				
		2,349		15 06/01/2013	114.72	169.00
111	1	CHAIR, SWIVEL, METAL, UPH				
		2,348		15 06/01/2013	175.81	259.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				
		2,346		10 06/01/2013	78.06	115.00
116	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				
		2,345		10 06/01/2013	46.84	69.00
140	1	FILE, LETTER, 4 DRAWER/LOCK				
		2,350 2050 HON		20 06/01/2003	203.06	459.00
272	1	PRINTER, LASER, NETWORK				
		2,351 2350 RICOH	SP 3510DN T314Q802745	10 06/01/2014	244.02	439.00
Total for Room-Department					\$1,180	\$1,977

ROOM: 210

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	18	DESK, STUDENT, OPEN FRONT				
		2,122		15 06/01/2013	2,174.76	3,204.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				
		2,131		15 06/01/2013	202.96	299.00
113	17	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				
		2,121		10 06/01/2013	1,015.41	1,496.00
116	1	STOOL, WOOD, 24"				
		2,130		10 06/01/2013	82.13	121.00
118	1	BENCH, WOOD, PANEL LEG W/BACK, 72"				
		2,125		15 06/01/2013	623.81	919.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 210

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
134	1	TABLE, WOOD, PLAIN TOP, 30X20" 2,119						15 06/01/2005	58.65	108.33
140	1	FILE, LETTER, 2 DRAWER 2,132						20 06/01/2013	176.49	260.00
142	1	PAPER FILER, LAM FIN, 32X12X24" 2,120						15 06/01/2013	94.35	139.00
153	1	BOOKCASE, LAMINATED VENEER, 24X12X72" 2,126						15 06/01/2013	162.91	240.00
158	1	CLASSROOM CART, METAL, 6 DRAWER, 12X14X36" 2,129						15 06/01/2005	59.01	109.00
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,127						15 06/01/2013	120.82	178.00
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,128						15 06/01/2013	175.12	258.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,133 2398 DAKTECH GEMINI Q170 1610031080						8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,135 5044 HP 14A/G5 5CD052M3WK						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,136 5033 HP 14A/G5 5CD052M3LW						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,137 4134 HP 14/G5 5CD8204JGC						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,138 5042 HP 14A/G5 5CD052M3XN						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,139 4101 HP 14/G5 5CD9014Y4C						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,140 4120 HP 14/G5 5CD9014YBW						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,141 4132 HP 14/G5 5CD8204JN1						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,142 4104 HP 14/G5 5CD9014Y0R						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,143 4122 HP 14/G5 5CD9325GY6						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,144 4107 HP 14/G5 5CD9330XJN						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,145 4102 HP 14/G5 5CD9014YBJ						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,146 2540 HP 14/G5 NO ACCESS						8 06/01/2013	278.94	399.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 210

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,147 4109 HP 14/G5 5CD9014Y75						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,148 4116 HP 14/G5 5CD9014XZJ						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,149 4119 HP 14/G5 5CD9014Y6Z						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,150 4113 HP 14/G5 5CD9014YCD						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,151 4114 HP 14/G5 5CD9325H13						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,152 4111 HP 14/G5 5CD9014YBV						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,153 4115 HP 14/G5 5CD9325GZ7						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,154 4117 HP 14/G5 5CD9330XJ3						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,155 4106 HP 14/G5 5CD9014YBX						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,156 4110 HP 14/G5 5CD9014Y97						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,157 4100 HP 14/G5 5CD9014YBF						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,158 4112 HP 14/G5 5CD9014YB0						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,159 4099 HP 14/G5 5CD9014Y9V						8 06/01/2017	413.85	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,134 6008 HP PD 3221 3CQ3211JM2						8 06/01/2013	111.16	159.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE 2,124 CISCO						10 06/01/2017	265.68	339.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 2,123 4308 SMARTBOARD SPNL-6065-V2 012KW04U0501						8 06/01/2017	5,593.02	5,089.00
634	1	LAMINATOR, THERMAL, LT-DUTY, 9" 2,118 SCOTCH TL902 NEW IN BOX						15 06/01/2024	79.00	49.00
Total for Room-Department									\$18,005	\$23,541

ROOM: 211

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 211

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	17	DESK, STUDENT, OPEN FRONT 2,306		15 06/01/2013	2,053.94	3,026.00
101	2	DESK, STUDENT, OPEN FRONT 2,307		15 06/01/2013	193.32	284.80
102	2	DESK, 1 PED, LAM FIN, 1 DOOR/1 DRWR, 48X24" 2,308		15 06/01/2013	270.16	398.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,311 6016		15 06/01/2022	957.40	1,000.00
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,310		15 06/01/2013	392.34	578.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,309		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,299		15 06/01/2013	175.81	259.00
113	5	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,304		10 06/01/2013	298.65	440.00
113	16	CHAIR, SECONDARY, STACKING, SLED BASE 2,305		10 06/01/2013	1,248.96	1,840.00
116	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24" 2,297		10 06/01/2013	93.68	138.00
117	2	CHAIR, LOUNGE, ROCKER, 28" 2,303 OFFI		15 06/01/2013	1,084.70	1,598.00
125	1	TABLE, CLASSROOM, 60X24" 2,295		15 06/01/2013	120.15	177.00
129	1	DATA TABLE, METAL L-LEG LAM TOP W/PNL, 54X24" 2,312		15 06/01/2013	236.90	349.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,294		15 06/01/2013	87.56	129.00
175	1	SCREEN, PROJECTION, ROLLER, LT-DTY, CEILING MNT, 50" 2,298		8 06/01/2013	128.29	189.00
209	1	VISUAL PRESENTER 2,296 2006 AVERMEDIA 300AF+ 5839408080P		8 06/01/2008	512.30	689.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,314 5023 HP 14A/G5 5CD052M3SJ		8 06/01/2021	243.45	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,315 5024 HP 14A/G5 5CD052M3WL		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,316 5025 HP 14A/G5 5CD052M3XY		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,317 5026 HP 14A/G5 5CD052M3XX		8 06/01/2021	297.75	349.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 211

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,318 5027 HP 14A/G5	5CD052M410	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,319 5028 HP 14A/G5	5CD052M3MX	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,320 5029 HP 14A/G5	5CD052M3TJ	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,321 4118 HP 14/G5	5CD9325GYZ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,322 5031 HP 14A/G5	5CD052M3RD	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,323 5032 HP 14A/G5	5CD052M3S9	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,324 2539 HP 14/G5	5CD8204JKM	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,325 5034 HP 14A/G5	5CD052M3JR	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,326 5035 HP 14A/G5	5CD052M40T	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,327 5036 HP 14A/G5	5CD052M3WH	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,328 5037 HP 14A/G5	5CD052M3YF	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,329 4141 HP 14/G5	5CD8245HJP	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,330 5039 HP 14A/G5	5CD052M40P	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,331 5040 HP 14A/G5	5CD052M3W6	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,332 5041 HP 14A/G5	5CD052M3RQ	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,333 4180 HP 14/G5	5CD8204JL5	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,334 5043 HP 14A/G5	5CD052M3ST	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,335 4181 HP 14/G5	5CD8245HD6	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,336 5045 HP 14A/G5	5CD052M3WX	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,337 5046 HP 14A/G5	5CD052M3YB	8 06/01/2021	297.75	349.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 211

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,338 4178	HP 14/G5 5CD8204JNY	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,300 4647	LENOVO L13 YOGA R90Z6AFC	8 06/01/2020	615.42	724.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,302	CISCO	10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,313 4054	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,301 5239	SMARTBOARD SBID-6065 LW14D0045	8 06/01/2021	2,742.15	5,089.00
Total for Room-Department					\$20,069	\$28,674

ROOM: 212

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,165 1944		15 06/01/2003	418.19	1,000.00
103	1	DESK, METAL, LAM TOP W/SMALL DRAWER, 66X30" 2,166	HON	15 06/01/2013	549.14	809.00
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 2,160		15 06/01/2013	155.44	229.00
113	20	CHAIR, SECONDARY, SOLID PLASTIC 2,168		10 06/01/2013	1,697.00	2,500.00
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,170		10 06/01/2013	119.46	176.00
113	5	CHAIR, SECONDARY, STACKING, SLED BASE 2,169		10 06/01/2013	390.30	575.00
125	4	TABLE, CLASSROOM, 72X30" 2,181		15 06/01/2013	570.20	840.00
125	1	TABLE, METAL T-LEG, LAM TOP, 72X36" 2,183		15 06/01/1999	249.78	539.00
125	8	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24" 2,167		15 06/01/2013	3,958.72	5,832.00
129	1	DATA TABLE, 2 PED, METAL LEG, LAM TOP, 64X30X36" 2,161 1083		15 06/01/2003	563.03	922.56
133	1	TABLE, METAL PED BASE, LAM TOP, 42X30" 2,172		15 06/01/2013	223.32	329.00
140	1	FILE, LETTER, PEDESTAL, CSTRD, 3 DRWR/LOCK 2,164		20 06/01/2013	223.32	329.00

See next page for more items in room -> 212

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 212

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
142	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80" 2,171		15 06/01/1999	87.59	189.00
149	1	MAGAZINE BOOK CASE, WOOD, 2 SIDE, 10 SHELF, 36X24X30" 2,177 LAKESHORE		20 06/01/2013	535.56	789.00
153	1	BOOKCASE, WOOD, CUSTOM, 48X12X40" 2,179		15 06/01/2013	316.77	466.67
158	1	CART, A/V, 2 TIER, 18X30X26" 2,176 1512		15 06/01/2003	106.50	150.00
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 2,175 1668		15 06/01/2003	124.25	175.00
158	1	CART, A/V, 3 TIER, WIRED, 25X30X48" 2,174 2126		15 06/01/2003	184.60	260.00
158	1	CART, A/V, WIDE BASE, 3 TIER, 42X36X48" 2,173 1669		15 06/01/2003	303.17	409.00
158	1	DEMO CART, 2 DOOR, 4 DRWR W/MIRROR, 49X26X36" 2,184 1036		15 06/01/2003	1,171.50	2,999.00
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 61X30X64" 2,178 6009 COPERNICUS RIS		10 06/01/2013	515.20	759.00
172	1	CLASSROOM HOLIDAY DECORATION - LOT, MISC 2,180		10 06/01/2013	339.39	500.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,163 CISCO		10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,162 5230 SMARTBOARD MX075-V2 MW38G0232		8 06/01/2021	3,656.20	3,999.00
631	1	HEAT PRESS, SHIRT, 4 STATION W/STAND 2,182 4369 BROWN PROXIPRINTER NO ACCESS		15 06/01/2017	3,215.40	6,999.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 2,186 1025 GE JBP66BY3WH MT225963G		10 06/01/2003	382.69	729.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 2,187 1019 GE JBP66BY4WH ST230295G		10 06/01/2003	382.69	729.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 2,185 4548 GE MTX18EAZARAA TS500777		15 06/01/2017	617.32	749.00
714	1	TOASTER OVEN, SS, 2 TIER, GLASS DOOR 2,188 6010 OSTER SSTTVXLDG001		5 06/01/2022	180.95	189.00
Total for Room-Department					\$21,563	\$34,670

ROOM: 214

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 214

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,201		15 06/01/1999	148.76	321.00
113	18	CHAIR, SECONDARY, SOLID PLASTIC 2,220		10 06/01/2013	1,527.30	2,250.00
116	4	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24" 2,215		10 06/01/2013	187.36	276.00
116	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30" 2,216		10 06/01/2013	120.82	178.00
125	1	TABLE, CLASSROOM, 72X30" 2,196		15 06/01/2013	142.55	210.00
125	4	TABLE, SCIENCE, METAL, ADJ, 2 DR, CHEM TOP, 60X30" 2,212		15 06/01/2013	3,391.24	4,996.00
125	11	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24" 2,197		15 06/01/2013	5,443.24	8,019.00
140	1	FILE, METAL, PEDESTAL, CSTRD, 3 DRAWER, LETTER 2,204		20 06/01/2013	223.32	329.00
142	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80" 2,221		15 06/01/2005	102.31	189.00
157	1	DISPLAY CASE, LAM FIN/GLASS INSERT/LIFT LID, 30X24X72" 2,222		20 06/01/2013	902.11	1,329.00
158	1	CLASSROOM CART, TUBULAR, 12 DRAWER, 12X16X36" 2,223		15 06/01/2013	80.78	119.00
158	1	DEMO CART, WOOD W/SHELF, CHEM TOP, 36X24" 2,217		15 06/01/2013	549.14	809.00
158	1	DEMO CART, WOOD, CHEM TOP, 36X24" 2,198		15 06/01/2013	515.20	759.00
165	1	GLOBE, 16" 2,214		10 06/01/2013	121.50	179.00
177	12	TROPHY/PLAQUE, MISC 2,190		8 06/01/2012	204.00	420.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,202 2390 DAKTECH GEMINI Q170 161031016		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,225 2484 HP 14/G7 5CD3195CQ7		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,226 2485 HP 14/G7 5CD3195CRY		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,227 2486 HP 14/G7 5CD3195CS3		8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,228 2487 HP 14/G7 5CD3190CPD		8 06/01/2013	278.94	399.00

See next page for more items in room -> 214

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 214

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,229 2489 HP 14/G7 5CD3195CPB	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,230 2488 HP 14/G7 5CD3195CQ5	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,231 2490 HP 14/G7 5CD3195CRZ	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,232 2491 HP 14/G7 5CD3190CRK	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,233 2492 HP 14/G7 5CD3195CSN	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,234 2493 HP 14/G7 5CD3190CNP	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,235 2494 HP 14/G7 5CD3195CSH	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,236 2495 HP 14/G7 5CD3190CQ4	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,237 2496 HP 14/G7 5CD3195CR0	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,238 2497 HP 14/G7 5CD3195CQ6	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,239 2498 HP 14/G7 5CD3190CN5	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,240 2499 HP 14/G7 5CD3195CRX	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,241 2500 HP 14/G7 5CD3195CRF	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,242 2501 HP 14/G7 5CD3195CR9	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,243 2502 HP 14/G7 5CD3195CSF	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,244 4995 HP 11/G8 EE 5CD052RS7L	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,245 2503 HP 14/G7 5CD3195CQD	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,246 2504 HP 14/G7 5CD3190CQ6	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,247 2505 HP 14/G7 5CD3195CQN	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,248 2506 HP 14/G7 5CD3195CQZ	8 06/01/2013	278.94	399.00	

See next page for more items in room -> 214

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: 100-001
Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARYROOM 214

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,249 2507	HP 14/G7 5CD3195CQQ	8 06/01/2013	278.94	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,203 2391	ASUS VE248H G7LMQS005958	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,200	CISCO	10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,224 4157	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,199 5235	SMARTBOARD MX075-V2 MW38G0233	8 06/01/2021	3,656.20	3,999.00
503	1	MICROSCOPE, 1 EYEPIECE, 2 OBJ 2,205	SPENCER	15 06/01/2013	263.46	389.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2,207 2044	SWIFT M3200	15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2,208 2025	SWIFT M3200	15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2,209 2031	SWIFT M3200	15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2,210 2040	SWIFT M3200	15 06/01/2000	231.00	329.00
504	1	BALANCE, 1 HANGING PAN, 3 BEAM 2,211	WELCH 1872465	15 06/01/2013	290.56	429.00
504	1	BALANCE, PLASTIC, LT-DUTY 2,206	OHAUS	15 06/01/2013	67.05	99.00
510	1	AQUARIUM, METAL FRAME, GLASS, 48X18X24" 2,219		10 06/01/2013	121.23	179.00
512	1	TERRARIUM, REPTILE, METAL, MESH SCREEN, 54X24X24" 2,218		10 06/01/2005	168.90	309.00
513	1	CHEMISTRY EQUIPMENT - LOT, MISC 2,191		10 06/01/2012	1,675.00	2,550.00
513	1	CHEMISTRY GLASSWARE - LOT, MISC 2,192		10 06/01/2012	1,675.00	2,550.00
513	1	PHYSICS EQUIPMENT - LOT, MISC 2,193		10 06/01/2012	1,340.00	2,050.00
513	1	PHYSICS WEIGHT SET - LOT, MISC 2,194		10 06/01/2012	134.00	203.06
519	1	FUME HOOD, SCIENCE, CABINET BASE, 60X30X84" 2,213 2324	LABCONCO PRJCTRLABHOD	10 06/01/2015	10,225.00	15,999.00
554	1	ROBOTIC EQUIPMENT - LOT, MISC 2,195		10 06/01/2012	670.00	1,015.30
Total for Room-Department					\$44,019	\$64,746

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: 214 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
141	1	FILE, LETTER, 4 DRAWER/LOCK 2,251 1212 HON		20 06/01/2003	235.01	429.00
187	1	FAN, BOX, 20" 2,250 LASKO		5 06/01/2013	41.25	59.00
Total for Room-Department					\$276	\$488

ROOM: 215 SPED

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD 2,291 1063		15 06/01/2003	781.00	2,200.00
103	1	DESK, METAL, LAM TOP, 72X36X36" 2,282 1970		15 06/01/2003	521.14	1,022.32
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,290		15 06/01/2013	141.63	208.65
113	2	CHAIR, PRIMARY, STACKING, SLED BASE 2,268		10 06/01/2013	124.90	184.00
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,272		10 06/01/2013	119.46	176.00
117	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK 2,273		15 06/01/2013	446.64	658.00
117	1	COUCH, LOUNGE, 3 PLACE, WOOD, UPH SEAT/BACK/ARM, 84" 2,269		15 06/01/2005	703.20	1,299.00
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" 2,265 SANDUSKY		15 06/01/2013	277.62	409.00
164	1	TOY FURNITURE, TABLE, METAL LEG, LAM TOP, 36X36X20" 2,270		10 06/01/2013	128.29	189.00
207	1	TELEVISION, COLOR, FLAT PANEL, 28" 2,267 6013 SAMSUNG UN28H4000AF Q3CNF503355H		8 06/01/2014	197.81	289.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 2,264 6012 LG 55UN6955ZUF 006RMUY8P318		8 06/01/2021	343.42	429.00
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 50" 2,276 1976 SAMSUNG NO ACCESS		8 06/01/2003	500.40	249.00
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, WL MNT, 50" 2,275 1977 SAMSUNG NO ACCESS		8 06/01/2002	436.02	329.00
208	1	VIDEO CASSETTE PLAYER/RECORDER W/DVD PLAYER 2,285 5238 SONY SLV-D380P		10 06/01/2005	68.75	125.00
209	1	DOCUMENT CAMERA 2,279 4379 QOMO QVIEW QD700 0UN0MC824276		8 06/01/2017	1,375.40	1,509.00

See next page for more items in room -> 215 SPED

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **215 SPED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT 2,288 1974	EXTRON		DVI DA2		NO ACCESS	10 06/01/2003	287.28	39.00
216	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT 2,289 1975	EXTRON		DVI DA2		NO ACCESS	10 06/01/2003	287.28	39.00
216	1	AUDIO POWER CENTER 2,284 1971	MDL ATLANTIC		PD-915R			10 06/01/2008	158.11	180.72
216	1	MEDIA PROCESSOR, RACK MOUNT 2,286 1972	CRESTRON		M2		NO ACCESS	10 06/01/2002	731.00	99.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,280 4377	DAKTECH		GEMINI Q170		190724001	8 06/01/2017	511.50	749.00
271	2	MONITOR MOUNT, SINGLE ARM, DESK MOUNT 2,278	CHIEF					8 06/01/2013	278.24	398.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,277 1967	SAMSUNG		S22B420		6BHCLD768398	8 06/01/2008	165.62	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,281 1968	SAMSUNG		220WM		2H9FQ402248B	8 06/01/2006	150.41	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,266 4378	ASUS		VE248H		JCLMQS141129	8 06/01/2016	155.48	169.00
272	1	PRINTER, ALL-IN-ONE, INKJET 2,292 6015	CANON		TR8620A		AGLT35459	10 06/01/2022	169.80	179.00
273	1	BATTERY BACKUP UNIT 2,283 6014	APC		BCKUPS CS500			10 06/01/2022	169.80	179.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,293	CISCO					10 06/01/2017	325.00	499.00
273	1	LONG DISTANCE LEARNING SYSTEM 2,287 1973	POLYCOM		HDX 8000		NO ACCESS	10 06/01/2001	10,949.32	1,099.00
409	1	TRAMPOLINE, BALANCE W/HANDLE, LT-DUTY 2,271						15 06/01/2013	60.28	89.00
720	1	PLAYPEN, PLASTIC, LT-DUTY 2,274	OCODILE					10 06/01/2013	73.99	109.00
Total for Room-Department									\$20,639	\$13,422

ROOM: **217 DAYCARE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X24X78" 1,756 1873	BERGER					15 06/01/2003	311.69	439.00
164	1	TOY BOX, PLASTIC, 72" 1,757						10 06/01/2013	53.62	79.00

See next page for more items in room -> 217 DAYCARE STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **217 DAYCARE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
164	1	TOY FURNITURE, EARLY CHILD - LOT, MISC 1,760		10 06/01/2013	678.79	1,000.00
164	1	TOY FURNITURE, TRACING TABLE, HRDWD, 30" 1,759		10 06/01/2013	284.41	419.00
164	1	TOY SET - LOT, MISC 1,758		10 06/01/2013	3,393.95	5,000.00
Total for Room-Department					\$4,722	\$6,937

ROOM: **217 MAINTENANCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 1,703		15 06/01/2013	120.82	178.00
111	2	CHAIR, SWIVEL, METAL, UPH 1,702		15 06/01/2013	351.62	518.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 1,691		10 06/01/2013	87.56	129.00
113	2	CHAIR, SECONDARY, SOLID PLASTIC 1,696		10 06/01/2013	169.70	250.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 1,701		10 06/01/2013	78.06	115.00
116	9	STOOL, STUDENT, SWIVEL, SOLID PLASTIC SEAT/BACK 1,698		10 06/01/2013	849.15	1,251.00
125	2	TABLE, CLASSROOM, 72X30" 1,712		15 06/01/2013	285.10	420.00
128	1	TABLE, PLASTIC, FOLDING, 72X30" 1,693		12 06/01/2013	116.75	172.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 1,685		20 06/01/1999	134.39	290.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 1,687 AH		20 06/01/1999	134.39	290.00
140	1	FILE, LETTER, 3 DRAWER 1,688		20 06/01/1999	150.61	325.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,689 1655		20 06/01/2003	203.06	425.02
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,694 1516 COLE		20 06/01/2003	203.06	398.33
141	1	FILE, LEGAL, 2 DRAWER 1,686		20 06/01/1999	102.88	222.00

See next page for more items in room -> 217 MAINTENANCE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 217 MAINTENANCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	2	SHELVING UNIT, METAL, WHSE, MED-DTY/2 SHLF, 96X36X72" 1,692						15 06/01/2013	297.30	438.00
153	2	SHELVING UNIT, WOOD, SHOP BUILT, 4 SHELF, 96X24X72" 1,690						15 06/01/2013	324.46	478.00
158	1	CART, A/V, 2 TIER, 18X30X26" 1,708 1693						15 06/01/2003	106.50	150.00
158	1	CART, A/V, 3 TIER, 18X24X42" 1,704 1452						15 06/01/2003	106.50	150.00
185	1	FLOOR MACHINE, BUFFER/SCRUBBER, WALK BEHIND, 13" 1,697 5314	POWR-FLITE		175			10 06/01/2021	1,057.04	1,182.95
185	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 20" 1,706 2243	CASTEX		PWREAGLE1000			10 06/01/2001	2,107.28	2,648.47
185	1	FLOOR MACHINE, VACUUM SWEEPER, RIDING, 25" 1,710 6537	TASKI		AERO 3500		524871001240	10 06/01/2022	14,936.65	15,579.00
185	1	FLOOR MACHINE, WAXER, WALK BEHIND 1,699 2220	HILLYARD		MULTI-FLO XP			10 06/01/2015	1,247.00	1,559.00
186	1	VACUUM, WET/DRY, COMMERCIAL, 16 GAL 1,709 2053	MASTERCRAFT					8 06/01/2003	1,044.00	2,219.00
188	1	CLEANUP CART, PLASTIC, 2 SIDE 1,705	RUBBERMAID					8 06/01/2013	139.13	199.00
188	1	SNAKE DRAIN, ELECTRIC 1,707 1999	COBRA		9000		226952	8 06/01/2003	106.56	399.00
188	2	SPRAYER, BACKPACK, STERILIZER, STORED 1,700	ESS					8 06/01/2013	4,263.50	6,098.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1,695 5346	SMARTBOARD		MX075-V2		MW38G0238	8 06/01/2021	3,656.20	3,999.00
325	1	WORKBENCH, WOOD, SHOP BUILT, 2 TIER, 60X24" 1,711						15 06/01/2013	132.14	189.00
349	1	TOOL - LOT, MISC 1,713						10 06/01/2013	349.58	500.00
Total for Room-Department									\$32,861	\$40,772

ROOM: 217 MAINTENANCE OFC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 1,677						15 06/01/1999	82.49	178.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 1,681						15 06/01/2013	217.89	321.00

See next page for more items in room -> 217 MAINTENANCE OFC

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **217 MAINTENANCE OFC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, SOLID PLASTIC 1,675		10 06/01/2013	84.85	125.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 1,678		10 06/01/2013	78.06	115.00
116	1	STOOL, 5-WAY CSTRD, SWIVEL, SOLID PLASTIC SEAT/BACK 1,676		10 06/01/2013	155.44	229.00
209	1	DOCUMENT CAMERA 1,682 6536 KEN-A-VISION 7890UM 89OUM0818006		8 06/01/2017	253.00	169.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,683 4534 DAKTECH GEMINI Q370 190724006		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,684 2389 ASUS VE248H G7LMQS005974		8 06/01/2016	155.48	169.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 21 CU FT 1,680 6535 WHIRLPOOL WRT1L1TZYW01 VS41384647		15 06/01/2022	1,052.18	1,099.00
712	1	MICROWAVE OVEN, DOMESTIC 1,679 4368 HAMILTON BCH P100N30APS3W 3W0416A00497		10 06/01/2017	69.00	99.00
Total for Room-Department					\$2,660	\$3,253

ROOM: **217 MAINTENANCE SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	20	STUDENT DESK SET - LOT, MISC, STORED 1,750		15 06/01/2013	3,108.80	4,580.00
102	2	DESK, TEACHER, DBL PEDESTAL, METAL, STORED 1,736		15 06/01/2013	1,357.58	2,000.00
103	1	DESK, OFFICE, DBL PEDESTAL, METAL, 60X30", STORED 1,737		15 06/01/2013	488.05	719.00
111	10	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK 1,735		15 06/01/2013	807.80	1,190.00
125	1	TABLE, CLASSROOM, KIDNEY SHAPE, 72", STORED 1,738		15 06/01/2013	297.99	439.00
128	1	TABLE, METAL, FOLDING, 72X30" 1,740		12 06/01/2013	112.00	165.00
128	1	TABLE, METAL, FOLDING, 72X36" 1,733		12 06/01/2013	121.50	179.00
156	1	CABINET, METAL, 2 DOOR, 36X18X78" 1,734 1888 ALLSTEEL		15 06/01/2003	260.57	369.00
158	1	BOOK TRUCK, LIBRARY, 2 SIDE, 8 SHELF, 36X24X42" 1,716		15 06/01/2013	318.35	469.00

See next page for more items in room -> 217 MAINTENANCE SHOP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 217 MAINTENANCE SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 1,715 1698		15 06/01/2003	124.25	175.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 1,744 1908		15 06/01/2003	120.70	170.00
181	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 23' 1,725 S1R SAFE REACH		10 06/01/2013	188.08	269.00
190	1	HAND TRUCK, SOLID TIRE, LOOP HANDLE 1,739		10 06/01/2013	97.18	139.00
207	1	TELEVISION, COLOR, 27", W/WALL BRACKET 1,714 1988 SANYO NO ACCESS		8 06/01/2003	272.88	175.65
302	1	COMPOUND MITER SAW, DBL BEVEL W/CNTRCTR STAND, 12" 1,728 5353 DEWALT DWS779 286009		15 06/01/2021	749.34	689.00
306	1	JIG SAW, CORDED, LT-DUTY 1,746 B&D		15 06/01/2013	34.26	49.00
309	1	CIRCULAR SAW, CORDLESS, 18V, 6 1/2" 1,745 MILWAUKEE 2630-20 7CD210300059		6 06/01/2013	216.04	309.00
309	1	IMPACT WRENCH, CORDLESS, 18V, 1/2" 1,747 MILWAUKEE 2967-20 0AM233313284		6 06/01/2013	230.02	329.00
322	1	ABRASIVE CUTOFF SAW, MULTI-CUTTER W/STAND, 14" 1,741 2312 DEWALT DW872 404698		10 06/01/2015	578.00	859.00
325	1	WORKBENCH, WOOD, HVY-DUTY, HVY WOOD TOP, 72X30" 1,743		15 06/01/2013	257.99	369.00
327	1	GENERATOR, PORTABLE, 4500 WATT 1,752 6541 SNAPPER SP4500 416025470		10 06/01/2022	718.12	749.00
349	1	WORK LIGHT W/TRIPOD STAND, 2 UNIT 1,724		10 06/01/2013	76.21	109.00
381	1	BARREL PUMP, PLASTIC 1,721		6 06/01/2013	48.24	69.00
386	1	MECHANIC FLOOR CREEPER, LOW FRAME 1,723 WHITESIDE		10 06/01/2013	153.12	219.00
449	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 1,717 6538		8 06/01/2023	1,113.39	1,129.00
449	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 1,718 6539		8 06/01/2023	1,113.39	1,129.00
449	24	BICYCLE, EARLY CHILD, NO PEDAL 1,719 STRIDER 14X		8 06/01/2022	4,987.44	5,256.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,751 1026 GE JBP66BY4WH ST235010G		10 06/01/2003	382.69	729.00
901	1	BENCH, METAL T-LEG, EXTRUDED METAL ST/BCK, 72" 1,742		20 06/01/2013	345.50	509.00

See next page for more items in room -> 217 MAINTENANCE SHOP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: 100-001
Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARYROOM 217 MAINTENANCE SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
929	1	FERTILIZER SPREADER, WALK BEHIND, HVY-DUTY, 50 LB 1,722	AGRI-FAB	15 06/01/2013	67.20	99.00
929	1	LAWNMOWER, WALK BEHIND, 21" 1,726	1852 TURF POWER	15 06/01/2003	318.79	369.00
929	1	LEAF BLOWER, CORDLESS, 18V 1,749	MILWAUKEE 2724-20	15 06/01/2013	169.02	249.00
929	1	LEAF BLOWER, CORDLESS, 20V 1,748	5160 MILWAUKEE 2724-20 4AF210713451	15 06/01/2021	161.99	249.00
929	1	SPRAYER, PULL BEHIND, 4 GAL 1,720		15 06/01/2013	107.93	159.00
940	1	YARD CART, 1 AXLE, ATV PULL BEHIND, 48" 1,732		10 06/01/2013	542.35	799.00
Total for Room-Department					\$20,047	\$25,465

ROOM: 217 OLD BUS GARAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	8	DESK, TEACHER, 1 PEDESTAL, LAM FIN, STORED 1,761		15 06/01/2023	5,328.48	5,432.00
133	2	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144" 1,764		15 06/01/1992	1,764.74	4,338.00
133	1	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144" 1,766		15 06/01/2013	1,472.29	2,169.00
140	1	FILE, LETTER, 4 DRAWER 1,786	1842 SUPER FLYER	20 06/01/2003	181.05	355.16
141	1	FILE, LEGAL, 4 DRAWER 1,787	1845 ALLSTEEL	20 06/01/2003	213.00	299.00
156	1	CABINET, METAL, 2 DOOR, 36X18X72" 1,771	4554	15 06/01/2017	299.00	329.00
156	1	CABINET, METAL, 2 DOOR, 36X18X72" 1,783	1843	15 06/01/2003	230.75	329.00
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD 1,781	1443 IBM-CLONE 111215028	8 06/01/2001	380.00	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 1,782	1416 VIEWSONIC VG2028WM S17114301929	8 06/01/2008	154.23	149.00
325	2	WORKBENCH, METAL/WOOD TOP, 120X30" 1,788		15 06/01/1995	441.08	938.00
325	1	WORKBENCH, METAL/WOOD TOP, 120X36" 1,763		15 06/01/2013	348.88	499.00

See next page for more items in room -> 217 OLD BUS GARAGE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **217 OLD BUS GARAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
325	1	WORKBENCH, METAL/WOOD TOP, 96X36"				
		1,762		15 06/01/2013	299.94	429.00
325	1	WORKBENCH, WOOD, SHOP BUILT, 144X30"				
		1,780		15 06/01/2013	209.05	299.00
326	1	AIR COMPRESSOR, VERTICAL, 80 GAL				
		1,779 1848 HD MAGNUM HDM-75120V1 0901018		15 06/01/2003	841.68	1,586.00
331	1	PRESSURE WASHER, GAS ENGINE, HVY-DUTY				
		1,770		10 06/01/2013	1,258.49	1,800.00
331	1	PRESSURE WASHER, HOT, 340 HONDA ENGINE, 32 PSI				
		1,769 SHARK EQ201397747		10 06/01/2019	6,015.81	7,899.00
338	1	WISE, BENCH STYLE, 6X8"				
		1,772 IMPORT		10 06/01/2013	118.16	169.00
349	22	STREET CONE SET - LOT, MISC, 36"				
		1,765		10 06/01/2013	599.94	858.00
349	1	TOOL - LOT, MISC				
		1,774		10 06/01/2013	209.75	300.00
381	1	OIL REFUSE TANK, LOW PROFILE, PLASTIC, 36"				
		1,773		6 06/01/2013	264.98	379.00
384	2	BOTTLE JACK, 12 TON				
		1,777 MVP PROTO		10 06/01/2013	110.46	158.00
384	2	BOTTLE JACK, 20 TON				
		1,776 EVERCRAFT		10 06/01/2013	124.46	178.00
384	2	BOTTLE JACK, 20 TON				
		1,778 IMPORT		10 06/01/2013	124.46	178.00
384	1	BOTTLE JACK, 8 TON				
		1,775 PROLIFT		10 06/01/2013	34.26	49.00
386	1	MECHANIC FLOOR CREEPER, METAL FRAME, ADJ				
		1,785 ATD		10 06/01/2013	132.14	189.00
386	1	MECHANIC FLOOR CREEPER, PLASTIC, LOW PROFILE				
		1,784		10 06/01/2013	41.25	59.00
Total for Room-Department					\$21,198	\$30,116

ROOM: **305/306**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				
		3,812		15 06/01/2013	120.82	178.00
103	1	DESK, OFFICE, L-SHP, MTL, PNL LEG, LAM, 72X72X30"				
		3,819 5257		15 06/01/2021	1,900.50	2,128.98

See next page for more items in room -> 305/306

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 305/306

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,818		15 06/01/2013	202.96	299.00
113	28	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,811		10 06/01/2013	1,672.44	2,464.00
117	1	CHAIR, WOOD, ARM, UPH SEAT/BACK 3,822		15 06/01/1999	64.41	139.00
125	1	TABLE, CLASSROOM, 48X30" 3,817		15 06/01/2013	196.17	289.00
153	1	BOOKCASE, LAMINATED VENEER, 72X24X36" 3,813		15 06/01/2013	218.95	322.56
153	1	BOOKCASE, WOOD, CUSTOM, 42X12X36" 3,815		15 06/01/2013	299.35	441.00
153	1	BOOKCASE, WOOD, CUSTOM, 96X12X80" 3,814		15 06/01/1999	692.03	1,493.33
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 3,810 5303		15 06/01/2021	153.85	170.00
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 3,824		15 06/01/2013	202.96	299.00
186	1	VACUUM, COMMERCIAL, UPRIGHT 3,809 2273 ORECK XL		8 06/01/2015	249.00	169.00
257	1	COPY MACHINE, FLOOR 3,808 CANON 350IF LEASED		8 06/01/2022	1.00	1.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,820 4155 DAKTECH GEMINI Q370 295055700125		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP 3,823 6339 DAKTECH MS-16JD 1803N0050696		8 06/01/2022	852.80	899.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,821 4154 ASUS VE248H JCLMQS141133		8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,826 CISCO		10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 3,825 5260 SMARTBOARD SBID-6065 LW14D0047		8 06/01/2021	2,742.15	5,089.00
475	1	PIANO, STUDIO, DIGITAL W/BENCH 3,816 6338 YAMAHA CVP-701B UCC001057		20 06/01/2022	5,028.16	5,299.00
Total for Room-Department					\$15,590	\$21,098

ROOM: 307 BAND

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 307 BAND

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, METAL FRAME, 2 SHELF, LAM TOP, 36X24" 3,782		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, METAL, UPH 3,788		15 06/01/2013	175.81	259.00
113	28	CHAIR, SECONDARY, STACKING, SLED BASE 3,792		10 06/01/2013	2,185.68	3,220.00
116	1	STOOL, METAL, RING BASE, METAL SEAT/BACK, 30" 3,791		10 06/01/2013	64.49	95.00
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30" 3,786		10 06/01/2013	60.41	89.00
125	1	TABLE, METAL T-LEG, LAM TOP, 36X18" 3,784		15 06/01/2013	257.26	379.00
125	1	TABLE, METAL T-LEG, LAM TOP, 48X30" 3,783		15 06/01/2013	304.78	449.00
125	1	TABLE, METAL T-LEG, PLASTIC TOP, 60X18" 3,785		15 06/01/2013	101.14	149.00
129	1	DATA TABLE, METAL, LAM TOP, 36X18X30" 3,779		15 06/01/2013	175.81	259.00
140	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30" 3,796		20 06/01/2013	209.75	309.00
158	1	CART, A/V, 2 TIER, 18X30X26" 3,780 2361		15 06/01/2000	100.50	150.00
159	1	MARKER BOARD W/CSTRD STAND, 2 SIDE, RVRSBL, 72X72" 3,790 5265		10 06/01/2021	895.05	1,002.65
270	1	COMPUTER, LAPTOP 3,794 2218 DAKTECH PLAIDBOOK QKC1429808C		8 06/01/2015	1,038.51	769.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 3,787 5263 SMARTBOARD MX075-V2 MW38G0156		8 06/01/2021	3,656.20	3,999.00
475	1	PIANO, DIGITAL W/TRUCK/BENCH 3,795 4493 TECHNICS SX-PX552 NO ACCESS		20 06/01/2003	756.00	1,499.00
477	10	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK 3,793		8 06/01/2013	873.70	1,290.00
477	33	MUSIC STAND, METAL 3,781 MANHASSET		8 06/01/2013	1,542.09	2,277.00
767	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP 3,789 2085 APW WYOTT AT EXPRESS 0406D00347		15 06/01/2003	324.00	1,579.00
Total for Room-Department					\$12,917	\$18,063

ROOM: 307 BAND OFFICE

See next page for more items in room -> 307 BAND OFFICE

Location Equipment Report

Costs As Of: 07/11/2024

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT**LOCATION:** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM** **307 BAND OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, PLASTIC, VINYL SEAT/BACK 3,798		15 06/01/2013	128.29	189.00
477	1	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK 3,797		8 06/01/2013	87.37	129.00
Total for Room-Department					\$216	\$318

ROOM: **307 PRACTICE 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	4	CHAIR, SECONDARY, STACKING, SLED BASE 3,799		10 06/01/2013	312.24	460.00
477	1	MUSIC STAND, METAL 3,800 MANHASSET		8 06/01/2013	46.73	69.00
Total for Room-Department					\$359	\$529

ROOM: **307 PRACTICE 2**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
477	3	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK 3,801		8 06/01/2013	262.11	387.00
477	2	MUSIC STAND, METAL 3,802 MANHASSET		8 06/01/2013	93.46	138.00
Total for Room-Department					\$356	\$525

ROOM: **307 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,803		10 06/01/2013	119.46	176.00
270	1	COMPUTER, ALL-IN-ONE W/22" MONITOR 3,805 1301 DELL INS/ONE 2330 HV4PTX1		8 06/01/2011	841.50	799.00
273	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30" 3,806 4498		10 06/01/2017	268.77	343.32
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 3,807 4499 CISCO CTLYST 2950S NO ACCESS		10 06/01/2012	269.10	1,299.00
477	2	MUSIC STAND, METAL 3,804 MANHASSET		8 06/01/2013	93.46	138.00
Total for Room-Department					\$1,592	\$2,755

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: 401

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	23	DESK, STUDENT, OPEN FRONT 3,192		15 06/01/2013	2,778.86	4,094.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,221		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, MESH ARM, METAL, VINYL SEAT/BACK 3,188		15 06/01/2013	175.81	259.00
113	26	CHAIR, SECONDARY, STACKING, SLED BASE 3,190		10 06/01/2013	2,029.56	2,990.00
116	2	STOOL, PLASTIC, WOBBLE STYLE 3,224 KORE		10 06/01/2013	120.82	178.00
116	1	STOOL, TUBULAR, WOOD SEAT, 24" 3,191		10 06/01/2013	46.84	69.00
140	1	FILE, LETTER, 4 DRAWER 3,223 1580 COLESTEEL		20 06/01/2003	181.05	355.16
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 120X10X60" 3,222		15 06/01/2013	196.17	289.00
161	1	LECTERN, FLOOR, WOOD, 24X12X36" 3,189		15 06/01/2005	123.97	229.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,194 5119 HP 11/G8 EE 5CD052RRTK		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,195 5106 HP 11/G8 EE 5CD052RRWC		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,196 5102 HP 11/G8 EE 5CD052RRV3		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,197 5099 HP 11/G8 EE 5CD052RRW0		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,198 5110 HP 11/G8 EE 5CD052RRWS		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,199 5104 HP 11/G8 EE 5CD052RRTZ		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,200 5109 HP 11/G8 EE 5CD052RRV7		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,201 5105 HP 11/G8 EE 5CD052RRX2		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,202 5100 HP 11/G8 EE 5CD052RRW4		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,203 5107 HP 11/G8 EE 5CD052RRVT		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,204 5108 HP 11/G8 EE 5CD052RRSF		8 06/01/2021	243.45	339.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 401

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,205 5118 HP 11/G8 EE 5CD052RRY9	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,206 5098 HP 11/G8 EE 5CD052RRVW	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,207 5111 HP 11/G8 EE 5CD052RRW6	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,208 5112 HP 11/G8 EE 5CD052RRVB	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,209 5113 HP 11/G8 EE 5CD052MKC9	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,210 5114 HP 11/G8 EE 5CD052RSHR	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,211 4135 HP 14/G5 5CD8204JLT	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,212 5116 HP 11/G8 EE 5CD052RRV4	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,213 5117 HP 11/G8 EE 5CD052RRRJ	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,214 4098 HP 14/G5 5CD8204JN0	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,215 5101 HP 11/G8 EE 5CD052MRHT	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,216 5120 HP 11/G8 EE 5CD052MRH4	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,217 5122 HP 11/G8 EE 5CD052RRX5	8 06/01/2021	243.45	339.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,218 5121 HP 11/G8 EE 5CD052RRY5	8 06/01/2021	243.45	339.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,225 2443 ASUS VE248H G7LMQS005969	8 06/01/2016	155.48	169.00	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,220 CISCO	10 06/01/2017	325.00	499.00	
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 28X20X36" 3,193 4083	10 06/01/2017	1,860.24	2,509.07	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 3,219 5306 SMARTBOARD MX075-V2 MW11G0108	8 06/01/2021	3,656.20	3,999.00	
Total for Room-Department					\$17,937	\$24,523

ROOM: 402

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 402

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	25	DESK, STUDENT, SIDE BOOKBOX 3,262		15 06/01/2013	4,429.00	6,525.00
111	1	CHAIR, SWIVEL, METAL, UPH 3,261		15 06/01/2013	175.81	259.00
111	1	CHAIR, SWIVEL, VINYL SEAT/BACK/ARM 3,263		15 06/01/2013	209.75	309.00
113	31	CHAIR, SECONDARY, STACKING, SLED BASE 3,265		10 06/01/2013	2,419.86	3,565.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 3,267		15 06/01/2013	494.84	729.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,268 1604 HON		20 06/01/2003	203.06	459.00
153	1	BOOKCASE, WOOD, CUSTOM, 32X14X62" 3,226		15 06/01/2013	327.33	482.22
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 30X8X42" 3,266		15 06/01/2013	106.91	157.50
153	1	CUBBY UNIT, LAM FIN, 84X12X48" 3,227		15 06/01/2013	739.20	1,089.00
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 3,264		15 06/01/2013	60.41	89.00
159	1	MARKER BOARD CART, METAL, 1 SIDE, LT-DUTY, 30X24X66" 3,260		10 06/01/2013	135.08	199.00
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 3,229		15 06/01/2013	202.96	299.00
165	3	GLOBE, 12" 3,228		10 06/01/2013	181.23	267.00
209	1	DOCUMENT CAMERA 3,231 2139 AVERMEDIA 300AFHD 7080097		8 06/01/2015	587.00	689.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,230 2440 DAKTECH NO ACCESS		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,235 4948 HP 11/G8 EE 5CD052RRZ8		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,236 4999 HP 11/G8 EE 5CD052RRYG		8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,237 5000 HP 11/G8 EE 5CD052RSBT		8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,238 5001 HP 11/G8 EE 5CD052RRXX		8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,239 5002 HP 11/G8 EE 5CD052RRXS		8 01/01/2021	243.45	339.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 402

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,240 5003	HP 11/G8 EE 5CD052RRY6	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,241 5004	HP 11/G8 EE 5CD052RSB4	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,242 5005	HP 11/G8 EE 5CD052RRY4	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,243 5006	HP 11/G8 EE 5CD052RRWB	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,244 5007	HP 11/G8 EE 5CD052RRXT	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,245 5008	HP 11/G8 EE 5CD052RRWV	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,246 5009	HP 11/G8 EE 5CD052RRX8	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,247 5010	HP 11/G8 EE 5CD052RRYS	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,248 4129	HP 14/G5 5CD8204JL0	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,249 5012	HP 11/G8 EE 5CD052RRXN	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,250 5103	HP 11/G8 EE 5CD052RRT0	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,251 5115	HP 11/G8 EE 5CD052RRXK	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,252 5015	HP 11/G8 EE 5CD052RRXD	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,253 5016	HP 11/G8 EE 5CD052RRX6	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,254 5017	HP 11/G8 EE 5CD052RRZ2	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,255 5018	HP 11/G8 EE 5CD052RRYR	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,256 5019	HP 11/G8 EE 5CD052RS8M	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,257 5020	HP 11/G8 EE 5CD052RRWZ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,258 4130	HP 14/G5 5CD8204JL7	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,259 5022	HP 11/G8 EE 5CD052RRWW	8 06/01/2021	243.45	339.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 402

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,232 2439	ASUS VE248H G7LMQS005945	8 06/01/2016	155.48	169.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 3,234 4337	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 3,233 5307	SMARTBOARD SBID-6065 KW13U0161	8 06/01/2021	2,742.15	5,089.00
Total for Room-Department					\$20,991	\$31,663

ROOM: 403 COMPUTER LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
107	1	DESK, MOD, CORNER, LAM FIN, L-SHAPE, 72X60" 3,308		15 06/01/2013	773.14	1,139.00
111	7	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,315		15 06/01/2013	1,088.08	1,603.00
111	21	CHAIR, SWIVEL, METAL, 5-WAY CSTRD, PLASTIC SEAT/BACK 3,318		15 06/01/2013	3,264.24	4,809.00
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,313		10 06/01/2022	337.00	352.00
113	4	CHAIR, SECONDARY, STACKING, SLED BASE 3,314		10 06/01/2022	440.40	460.00
116	1	STOOL, WOOD, 30" 3,324		10 06/01/2013	88.92	131.00
125	1	TABLE, CLASSROOM, ROUND, 48" 3,317		15 06/01/2013	146.62	216.00
125	1	TABLE, METAL T-LEG, WOOD TOP, SHOP BUILT, 84X42" 3,323		15 06/01/2013	223.32	329.00
129	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60" 3,312		15 06/01/2013	10,043.36	14,796.00
129	7	DATA TABLE, METAL, LAM TOP, 60X30" 3,311		15 06/01/2013	2,180.92	3,213.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,316 1563		20 06/01/2003	203.06	398.33
153	5	BOOKCASE, LIBRARY, METAL, BASKET STYLE, 36X18X78" 3,319		15 06/01/2013	1,320.25	1,945.00
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" 3,320 SANDUSKY		15 06/01/2013	277.62	409.00
153	1	CUBBY UNIT, LAM FIN, 24X12X30" 3,306		15 06/01/2013	182.59	269.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 403 COMPUTER LAB

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
153	1	SHELVING UNIT, LIBRARY, METAL, 2 SIDE, 36X24X78" 3,321						15 06/01/2013	216.53	319.00
187	1	FAN, INDUSTRIAL, AIR MOVER, 16" 3,307 5318	RACER PACER		P-600AH		NO ACCESS	5 06/01/2009	218.42	309.00
270	1	COMPUTER, ALL-IN-ONE W/12" MONITOR 3,322	APPLE		IIE A2S212B		3A2S2	8 06/01/2013	383.80	549.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,310 5356	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,326 5338	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,327 5336	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,328 5337	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,333 5334	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,334 5335	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,335 5333	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,336 5331	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,337 5330	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,338 5332	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,339 5339	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,340 5341	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 3,341 5340	DELL		OPX 7480		NO ACCESS	8 06/01/2021	1,112.25	1,109.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,329 2157	ASUS		VH238		MTF005494	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,330 2144	ASUS		VH238		MTF005520	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,331 2148	ASUS		VH238		MTF005512	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,332 2153	ASUS		VH238		MTF005523	8 06/01/2014	155.82	159.00

See next page for more items in room -> 403 COMPUTER LAB

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 403 COMPUTER LAB

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,342 2159 ASUS			VH238		MTF005527	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,343 2158 ASUS			VH238		MTF005532	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,344 2162 ASUS			VH238		MTF125505	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,345 2143 ASUS			VH238		MTF005529	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,346 2164 ASUS			VH238		MTF006315	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,347 2161 ASUS			VH238		MTF125845	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,348 2163 ASUS			VH238		MTF005525	8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,349 2160 ASUS			VH238		MTF005321	8 06/01/2014	155.82	159.00
272	1	PRINTER, 3D, COUNTER TOP, 1 DOOR, LIFT TOP, 18X18X18"								
		3,309 5329 DREMEL			DIGILAB			10 06/01/2021	1,809.09	2,004.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"								
		3,325 5164 SMARTBOARD			MX075-V2		NO ACCESS	8 06/01/2013	2,795.68	3,999.00
Total for Room-Department									\$42,322	\$53,574

ROOM: 405/406

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
102	1	DESK, TEACHER, SGL PEDESTAL, METAL								
		3,277 1713						15 06/01/2003	343.64	899.00
111	1	CHAIR, SWIVEL, ARM, MESH SEAT/BACK								
		3,280						15 06/01/2013	162.23	239.00
111	2	CHAIR, SWIVEL, ARM, METAL, UPH								
		3,272						15 06/01/2013	348.62	513.60
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK								
		3,273						15 06/01/2013	202.96	299.00
111	3	CHAIR, SWIVEL, METAL, UPH								
		3,279						15 06/01/2013	527.43	777.00
113	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK								
		3,271						10 06/01/2013	716.76	1,056.00
113	7	CHAIR, SECONDARY, STACKING, SLED BASE								
		3,270						10 06/01/2013	546.42	805.00

See next page for more items in room -> 405/406

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 405/406

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	1	CHAIR, LOUNGE, ROCKER, 28" 3,276	OFFI	15 06/01/2013	542.35	799.00
117	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 72" 3,291		15 06/01/2013	752.78	1,109.00
125	5	TABLE, CLASSROOM, HALF-ROUND, 72" 3,278		15 06/01/2013	2,474.20	3,645.00
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X18" 3,284		15 06/01/2013	148.65	219.00
153	1	BOOKCASE, LAM FIN W/2 DOOR, 36X14X76" 3,287		15 06/01/2013	257.26	379.00
153	1	BOOKCASE, LAM FIN, CSTRD, 24X24X30" 3,295		15 06/01/2013	257.26	379.00
153	1	BOOKCASE, LAMINATED VENEER, 18X12X24" 3,299		15 06/01/2013	65.16	96.00
153	1	BOOKCASE, WOOD, QUALITY, 2 SIDED, CSTRD, 48X26X58" 3,285		15 06/01/2013	576.29	849.00
153	2	BOOKSHELF, LAM FIN, CORNER STYLE, 3 TIER 3,293	RGS BINDER NOOK	15 06/01/2013	582.40	858.00
153	1	CUBBY UNIT, LAM FIN, 4 CUBBY, 30X18X34" 3,292		15 06/01/2013	257.26	379.00
156	1	CABINET, LAM FIN, 2 DOOR, 48X24X84" 3,286		15 06/01/2013	379.44	559.00
156	1	CABINET, LAM FIN, 2 DOOR/4 DRWR/LOCK, 32X24X72" 3,300		15 06/01/2013	318.35	469.00
156	1	CABINET, LAM FIN, 2 DOOR/LOCK, 36X24X72" 3,301		15 06/01/2013	352.29	519.00
159	1	MARKER BOARD CART, LAM FIN, 2 SIDE W/STRG, 24X24X64" 3,288	6186	10 06/01/2022	496.89	519.00
162	7	ROOM DIVIDER, PVC FRAME/FABRIC INSERT, CSTRD, 24X84" 3,294		15 06/01/2013	280.35	413.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 3,269		10 06/01/2013	408.00	610.00
187	1	FAN, INDUSTRIAL, AIR MOVER 3,304	2076 CASTEX CYCLONE	5 06/01/2003	215.28	299.00
187	1	FAN, INDUSTRIAL, AIR MOVER, 16" 3,305	2277 RACER PACER P-600AH 2827	5 06/01/2015	218.42	309.00
207	1	TELEVISION, COLOR, 27", W/WALL BRACKET 3,275	1733 SANYO NO ACCESS	8 06/01/2003	272.88	175.65
208	1	VIDEO CASSETTE RECORDER, VHS 3,274	1732 SANYO DWM630 NO ACCESS	10 06/01/2003	32.40	45.00

See next page for more items in room -> 405/406

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 405/406

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,297 2442 DAKTECH	GEMINI Q170 161031036	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,298 2441 ASUS	VE248H G8LMQS087411	8 06/01/2016	155.48	169.00
272	1	PRINTER, ALL-IN-ONE, LASER 3,296 6187 CANON	IC MF41DW 3TX24592	10 06/01/2022	283.63	299.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 3,290 CISCO		10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 3,289 5285 SMARTBOARD	MX075-V2 MW3711553	8 06/01/2021	3,656.20	3,999.00
702	1	DRYER, DOMESTIC, FRONT LOAD 3,283 1717 ROPER	RED4400VQ1 ML2707757	10 06/01/2003	304.59	449.00
703	1	WASHING MACHINE, DOMESTIC, FRONT LOAD 3,282 1718 ROPER	RTW4305VQ2 C03220162	10 06/01/2003	454.40	499.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 3,281 4193 HOTPOINT	RB5360J2AD TT123549H	10 06/01/2017	555.68	729.00
720	1	HOME EC FOOD PREP EQUIPMENT - LOT, MISC 3,302		10 06/01/2013	203.64	300.00
720	1	HOME EC FOOD SERVING EQUIPMENT - LOT, MISC 3,303		10 06/01/2013	135.76	200.00
Total for Room-Department					\$18,322	\$25,110

ROOM: 411

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	15	DESK, STUDENT, SIDE BOOKBOX 2,499		15 06/01/2013	2,657.40	3,915.00
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 2,497 5249		15 06/01/2021	1,466.10	1,642.36
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,490		15 06/01/2013	217.89	321.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,491		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,489		15 06/01/2013	175.81	259.00
113	22	CHAIR, INTERMEDIATE, SOLID PLASTIC 2,502		10 06/01/2013	1,806.86	2,662.00
113	4	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,496		10 06/01/2013	192.76	284.00

See next page for more items in room -> 411

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 411

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, CLASSROOM, 72X30" 2,500		15 06/01/2013	142.55	210.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,494		15 06/01/2013	494.84	729.00
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20" 2,495		15 06/01/2013	155.44	229.00
140	1	FILE, LETTER, METAL, 3 DRAWER 2,498		20 06/01/2013	223.32	329.00
142	1	PAPER FILER, LAM FIN, 30X12X24" 2,488		15 06/01/2013	87.56	129.00
153	1	BOOKCASE, WOOD, CUSTOM, 48X12X72" 2,501		15 06/01/2013	456.15	672.00
156	1	CABINET, WOOD, 4 DRAWER, 42X30X30" 2,487		15 06/01/2005	210.58	389.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,493 CISCO		10 06/01/2017	325.00	499.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,492 5248 SMARTBOARD SBID-6065 LW14D0068		8 06/01/2021	2,742.15	5,089.00
Total for Room-Department					\$11,551	\$17,647

ROOM: 412

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 2,505		15 06/01/2013	241.64	356.00
101	15	DESK, STUDENT, SIDE BOOKBOX 2,513		15 06/01/2013	2,657.40	3,915.00
111	1	CHAIR, SWIVEL, METAL, VINYL SEAT/BACK 2,521		15 06/01/2013	141.87	209.00
113	29	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,512		10 06/01/2013	1,397.51	2,059.00
116	1	STEP STOOL, METAL, LT-DUTY, 2 PLASTIC STEP 2,511 SAFETY 1ST		10 06/01/1999	18.07	39.00
117	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK 2,507		15 06/01/2013	446.64	658.00
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,504		15 06/01/2013	494.84	729.00
125	1	TABLE, CLASSROOM, METAL T-LEG, 60X36" 2,514		15 06/01/2013	345.50	509.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 412

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, LAMINATED VENEER, 24X12X36" 2,508		15 06/01/2013	130.33	192.00
153	2	BOOKCASE, LAMINATED VENEER, 24X12X54" 2,506		15 06/01/2013	293.24	432.00
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" 2,518 SANDUSKY		15 06/01/2013	277.62	409.00
153	1	BOOKCASE, WOOD, EARLY CHILD, CSTRD, 30X18X30" 2,515 BIRD-IN-HAND		15 06/01/2013	277.62	409.00
156	1	CABINET, LAM FIN, 2 DOOR, CSTRD, 18X18X24" 2,516 COASTER		15 06/01/2009	154.01	239.00
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 2,509 1780		15 06/01/2003	124.25	175.00
158	1	CART, A/V, 3 TIER, 18X24X34" 2,510 1734		15 06/01/2003	108.63	153.00
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,517		15 06/01/2013	60.41	89.00
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,503		10 06/01/2012	136.00	210.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,525 4148 HP 14/G5 5CD8245DKF		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,526 4950 HP 11/G8 EE 5CD052RRYY		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,527 4949 HP 11/G8 EE 5CD052RR		8 06/01/2021	274.79	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,528 4951 HP 11/G8 EE 5CD052RRZ3		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,529 4952 HP 11/G8 EE 5CD052RRY2		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,530 4953 HP 11/G8 EE 5CD052RRYQ		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,531 4954 HP 11/G8 EE 5CD052RSDR		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,532 4955 HP 11/G8 EE 5CD052RRZ0		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,533 4956 HP 11/G8 EE 5CD052RRZJ		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,534 4957 HP 11/G8 EE 5CD052RRW9		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,535 4958 HP 11/G8 EE 5CD052RRZL		8 06/01/2021	243.45	269.67

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 412

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,536 4959	HP 11/G8 EE 5CD052RS0H	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,537 4960	HP 11/G8 EE 5CD052RRYD	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,538 4961	HP 11/G8 EE 5CD052RRXW	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,539 4962	HP 11/G8 EE 5CD052RRYK	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,540 4963	HP 11/G8 EE 5CD052RRZ7	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,541 4964	HP 11/G8 EE 5CD052RRXZ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,542 4965	HP 11/G8 EE 5CD052RRPR	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,543 4966	HP 11/G8 EE 5CD0536S4Z	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,544 4967	HP 11/G8 EE 5CD052RRYP	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,545 4968	HP 11/G8 EE 5CD052RRYN	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,546 4969	HP 11/G8 EE 5CD052RRYJ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,547 4970	HP 11/G8 EE 5CD052RS05	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,548 4971	HP 11/G8 EE 5CD052RRZQ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,549 4972	HP 11/G8 EE 5CD052RRS8	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,522 4672	LENOVO L13 YOGA R9103Y01	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,523 2435	ASUS VE248H G7LMQS005944	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,520	CISCO	10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,524 4309	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,519 5252	SMARTBOARD SBID-6065 LW14D0559	8 06/01/2021	2,742.15	5,089.00
Total for Room-Department					\$18,482	\$27,672

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **413**

ROOM: **413**

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	24	DESK, STUDENT, SIDE BOOKBOX 2,775						15 06/01/2013	4,251.84	6,264.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,758						15 06/01/2013	196.17	289.00
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 2,770						15 06/01/2013	405.92	598.00
113	24	CHAIR, SECONDARY, STACKING, SLED BASE 2,774						10 06/01/2013	1,873.44	2,760.00
116	1	STOOL, METAL, RING BASE, 24" 2,759						10 06/01/2013	50.91	75.00
116	1	STOOL, PLASTIC, WOBBLE STYLE 2,773						10 06/01/2013	53.62	79.00
116	1	STOOL, WOOD, 30" 2,771						10 06/01/2013	88.92	131.00
125	1	TABLE, CLASSROOM, 60X30" 2,766						15 06/01/2013	128.97	190.00
142	1	PAPER FILER, PLASTIC, 30X18X24" 2,762						15 06/01/2013	33.26	49.00
153	1	BOOKCASE, SOLID WOOD, QUALITY, 96X12X54" 2,768						15 06/01/2013	781.97	1,152.00
153	1	BOOKCASE, WOOD, CUSTOM, 72X18X48" 2,769						15 06/01/2013	456.15	672.00
153	2	CUBBY UNIT, WOOD, 6 CUBBY, 36X18X60" 2,772						15 06/01/2013	718.16	1,058.00
158	1	CART, A/V, 3 TIER, 18X24X42" 2,767 1597						15 06/01/2003	106.50	150.00
164	1	TOY FURNITURE, RUG, USA MAP, 6X4' 2,765						10 06/01/2013	202.96	299.00
209	1	DOCUMENT CAMERA 2,761 IPEVO V4K NO ACCESS						8 06/01/2013	67.05	99.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,777 4973 HP 11/G8 EE 5CD052RRZF						8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,778 4974 HP 11/G8 EE 5CD052RRXJ						8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,779 4975 HP 11/G8 EE 5CD052RRZB						8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,780 4976 HP 11/G8 EE 5CD052RRXP						8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,781 4977 HP 11/G8 EE 5CD052RRY3						8 06/01/2021	243.45	339.00

See next page for more items in room -> 413

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 413

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,782 4978	HP 11/G8 EE 5CD052RRXR	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,783 4979	HP 11/G8 EE 5CD052RRVG	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,784 4980	HP 11/G8 EE 5CD052RRTQ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,785 4981	HP 11/G8 EE 5CD052RRW8	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,786 4982	HP 11/G8 EE 5CD052RRSM	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,787 4168	HP 14/G5 5CD8245DGN	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,788 4984	HP 11/G8 EE 5CD052RSFB	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,789 4985	HP 11/G8 EE 5CD052RRX9	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,790 2517	HP 14/G7 5CD8204JL6	8 06/01/2013	278.94	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,791 4989	HP 11/G8 EE 5CD052RRTY	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,792 4987	HP 11/G8 EE 5CD052RRWY	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,793 4988	HP 11/G8 EE 5CD052RRX3	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,794 4990	HP 11/G8 EE 5CD052MR6J	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,795 4991	HP 11/G8 EE 5CD052RRS9	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,796 4992	HP 11/G8 EE 5CD052RS4G	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,797 4993	HP 11/G8 EE 5CD052RRX7	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,798 4994	HP 11/G8 EE 5CD052RRV1	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,799 4997	HP 11/G8 EE 5CD052RSH8	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,800 4996	HP 11/G8 EE 5CD052RRWQ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,801 4947	HP 11/G8 EE 5CD052RRXY	8 06/01/2021	243.45	339.00

See next page for more items in room -> 413

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 413

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,760 2473	ASUS VE248H G7LMQS005971	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,764 CISCO		10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,776 4505	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 2,763 4125	SMARTBOARD SPNL-6065-V2 012JW43U0298	8 06/01/2017	5,593.02	5,089.00
Total for Room-Department					\$22,832	\$30,160

ROOM: 414

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 2,808		15 06/01/2013	120.82	178.00
101	24	DESK, STUDENT, SIDE BOOKBOX 2,811		15 06/01/2013	4,251.84	6,264.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,816		15 06/01/2013	217.89	321.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,814		15 06/01/2013	175.81	259.00
113	23	CHAIR, SECONDARY, STACKING, SLED BASE 2,806		10 06/01/2013	1,795.38	2,645.00
116	1	STOOL, METAL, RING BASE, 24" 2,807		10 06/01/2013	50.91	75.00
116	1	STOOL, WOOD, 30" 2,815		10 06/01/2013	88.92	131.00
127	1	TABLE, METAL X-FRAME, LAM TOP, ROUND, 48" 2,809		20 06/01/2013	277.62	409.00
142	1	PAPER FILER, LAM FIN, DESKTOP, 30X12X24" 2,805		15 06/01/2013	87.56	129.00
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X78" 2,803 HON		15 06/01/2013	318.35	469.00
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X76" 2,804		15 06/01/2013	361.12	532.00
153	1	CUBBY UNIT, LAM FIN, 8 CUBBY, 48X18X30" 2,810		15 06/01/2013	467.69	689.00
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,817		15 06/01/2013	60.41	89.00

See next page for more items in room -> 414

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 414

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,802		10 06/01/2012	204.00	310.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,819 4152 DAKTECH GEMINI Q170 161031037		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,821 4923 HP 11/G8 EE 5CD052RRWJ		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,822 4925 HP 11/G8 EE 5CD052RRWN		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,823 4138 HP 14/G5 5CD8204JLS		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,824 4927 HP 11/G8 EE 5CD052RSF7		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,825 4928 HP 11/G8 EE 5CD052RRYC		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,826 4929 HP 11/G8 EE 5CD052RRZT		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,827 4938 HP 11/G8 EE 5CD052RRT2		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,828 4930 HP 11/G8 EE 5CD052RRTP		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,829 4931 HP 11/G8 EE 5CD052RRSC		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,830 4932 HP 11/G8 EE 5CD052RRXB		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,831 4933 HP 11/G8 EE 5CD052RRVL		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,832 4934 HP 11/G8 EE 5CD052RRRG		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,833 4935 HP 11/G8 EE 5CD052RRTF		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,834 4936 HP 11/G8 EE 5CD052RSFH		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,835 4937 HP 11/G8 EE 5CD052RS7N		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,836 4939 HP 11/G8 EE 5CD052RRSG		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,837 4940 HP 11/G8 EE 5CD052RRVV		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,838 4941		8 06/01/2021	274.79	339.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 414

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,839 4942	HP 11/G8 EE 5CD052RRVR	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,840 4943	HP 11/G8 EE 5CD052RRVC	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,841 4944	HP 11/G8 EE 5CD052RRV2	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,842 4945	HP 11/G8 EE 5CD052RS7S	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,843 4946	HP 11/G8 EE 5CD052RRTR	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,844 4179	HP 14/G5 5CD8204JLL	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,845 4924	HP 11/G8 EE 5CD052RS00	8 06/01/2021	243.45	339.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,818 2431	ASUS VE248H G7LMQS005925	8 06/01/2016	155.48	169.00
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,813	CISCO	10 06/01/2017	325.00	499.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,820 4375	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,812 5255	SMARTBOARD SBID-6065 LW14D0073	8 06/01/2021	2,742.15	5,089.00
Total for Room-Department					\$19,553	\$29,544

ROOM: 506 TEACHER LOUNGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	17	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,976		15 06/01/2013	2,642.48	3,893.00
125	2	TABLE, CLASSROOM, 60X30" 3,982		15 06/01/2013	257.94	380.00
125	1	TABLE, CLASSROOM, ROUND, 48" 3,980		15 06/01/2013	146.62	216.00
125	4	TABLE, METAL T-LEG, LAM TOP, 60X30" 3,988		15 06/01/2013	1,327.72	1,956.00
127	1	TABLE, CONFERENCE, 4 WOOD, LAM TOP, 120X48" 3,986		20 06/01/2013	569.50	839.00
153	1	BOOKCASE, WOOD, SHOP BUILT, CSTRD, 60X18X30" 3,990		15 06/01/2013	155.44	229.00

See next page for more items in room -> 506 TEACHER LOUNGE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 506 TEACHER LOUNGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, LAM FIN, 2 DOOR/1 DRAWER, CSTRD, 36X24X30"								
		3,993						15 06/01/2013	216.53	319.00
166	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL								
		3,996 1828						10 06/01/2003	422.45	779.00
166	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X26"								
		3,978 INGENTO						10 06/01/2013	182.59	269.00
166	1	PAPER CUTTER, WOOD/PLASTIC, 12X16"								
		3,979 X-ACTO						10 06/01/2013	53.62	79.00
172	1	HOLE PUNCH, 3 HOLE, MANUAL, HVY-DUTY								
		3,985 4457 CARL XCH-150						10 06/01/2017	115.92	156.35
257	1	COPY MACHINE, FLOOR W/COLLATOR								
		3,981 CANON IRADXC5860I LEASED						8 06/01/2022	1.00	1.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"								
		3,977 2151 ASUS VH238 MTF005539						8 06/01/2014	155.82	159.00
273	1	BATTERY BACKUP UNIT, FREESTANDING								
		3,998 CYBERPOWER CP685VA NO ACCESS						10 06/01/2013	69.21	99.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 18X76"								
		3,997 4382						10 06/01/2017	175.77	224.52
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT								
		3,999 4385 UBIQUITI UNIFISWTCH24 NO ACCESS						10 06/01/2017	506.85	639.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT								
		4,000 6552 CISCO MS225-48LP NO ACCESS						10 06/01/2022	1,725.51	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT								
		4,001 6553 CISCO MS225-48LP NO ACCESS						10 06/01/2022	1,725.51	1,819.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"								
		3,975 4380 SMARTBOARD SPNL-6065-V2 012KW43U0288						8 06/01/2017	5,593.02	5,089.00
635	1	COMB PUNCH BINDER, MANUAL								
		3,983 2378 GBC COMBBINDC110						15 06/01/2015	226.71	296.28
635	1	COMB PUNCH BINDER, MANUAL								
		3,984 2379 GBC COMBBIND250						15 06/01/2015	226.71	318.88
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 16 CU FT								
		3,989 1836 WESTINGHOUSE RT163GCWA RLB27921						15 06/01/1988	259.17	749.00
712	1	MICROWAVE OVEN, DOMESTIC								
		3,994 6534 CRITERION CCM16M1S 202701200320						10 06/01/2022	190.52	199.00
712	1	MICROWAVE OVEN, DOMESTIC								
		3,995 6551 CRITERION CCM16M1S 257940900229						10 06/01/2022	190.52	199.00
714	1	COFFEE MAKER, K-CUP POD								
		3,991 KEURIG						5 06/01/2013	101.14	149.00
760	1	VENDING MACHINE, BEVERAGE STYLE								
		3,987 COCA-COLA RBCC5507 LEASED						10 06/01/2022	1.00	1.00

See next page for more items in room -> 506 TEACHER LOUNGE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 506 TEACHER LOUNGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
763	1	COFFEE MACHINE, CMRCL, 3 WARMER 3,992 4212 BUNN	VP17	10 06/01/2017	321.88	419.00
Total for Room-Department					\$17,561	\$21,296

ROOM: 507 COOLER, W-I

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	4	SHELVING UNIT, SS, 4 TIER, 60X18X60" 3,672		15 06/01/2013	1,215.36	1,796.00
Total for Room-Department					\$1,215	\$1,796

ROOM: 507 FREEZER, W-I

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	4	SHELVING UNIT, SS, 3 TIER, 72X18X60" 3,671		15 06/01/2013	1,188.28	1,756.00
Total for Room-Department					\$1,188	\$1,756

ROOM: 507 KITCHEN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,612		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK 3,613		15 06/01/2013	196.17	289.00
158	1	CART, BALANCE TYPE, METAL, 18X48" 3,616		15 06/01/2005	378.40	699.00
158	1	CART, UTILITY, CHROME, 3 TIER, LT-DUTY, 16X24X30" 3,617		15 06/01/2013	87.56	129.00
158	1	CART, UTILITY, SS, 2 TIER, 24X36X30" 3,614 6207		15 06/01/2022	458.59	479.00
184	1	FIRE BLANKET W/CASE, WALL MOUNT 3,637 4277		8 06/01/2017	153.45	179.00
712	1	MICROWAVE OVEN, DOMESTIC 3,615 6208 PANASONIC	NN-SB65NS	10 06/01/2022	142.65	149.00
751	1	OVEN, CONVECTION, SS, OVER/UNDER, 4 DOOR 3,626 4273 VULCAN	VC4ED 481921004	15 06/01/2017	3,836.40	11,329.00
755	1	IN FEED TABLE, SS, L-SHAPE W/SNK/DSPSL, 84X48" 3,621 2100		15 06/01/2003	2,426.40	4,919.00

See next page for more items in room -> 507 KITCHEN

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 507 KITCHEN

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
755	1	OUT FEED TABLE, SS, L-SHAPE, 96X48" 3,619 2103						15 06/01/2003	594.00	2,759.00
755	1	SINK UNIT, SS, 3 BIN W/DRAINBOARD, 108X30" 3,622 2097						15 06/01/2003	770.40	1,434.18
755	1	TRAY WASHER, SS, LIFT LID, DIGITAL 3,620 6209	HOBART		AM16T-BAS		231265952	15 06/01/2022	19,748.86	20,969.00
756	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL 3,629 4272	VULCAN		K40EL		N4343	15 06/01/2016	14,610.60	26,849.00
757	1	HOT FOOD KEEPER/PROOFER, SS, GLASS DOOR 3,636 6327	CARTERHOFFMN		HL2-1893		062022789979	15 06/01/2022	5,009.50	5,319.00
757	1	INGREDIENT BIN, PLASTIC W/LIFT LID, 20 GAL 3,610						15 06/01/2012	166.00	249.00
757	3	INGREDIENT BIN, PLASTIC, TRASH CAN STYLE, 10 GAL 3,611						15 06/01/2012	258.00	387.00
761	1	ICE MACHINE, LIFT LID W/STORAGE, 26X26X38" 3,635 2105	MANITOWOC		QY-0214A		31210658	15 06/01/2003	1,374.48	2,409.00
767	1	CAN OPENER, COMMERCIAL, TABLE MOUNT 3,623	EDLUND					15 06/01/2013	107.59	159.00
767	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP 3,633 6326	WARING		CTS			15 06/01/2022	780.76	829.00
770	1	FOOD MIXER, FLOOR, DIGITAL, 60 QUART 3,630 2087	HOBART					15 06/01/2003	11,294.64	26,389.00
771	1	BAKERS TABLE, METAL/MAPLE TOP, 2 DR, 48X30" 3,624 2095						15 06/01/2003	510.48	2,229.00
771	1	BAKERS TABLE, METAL/MAPLE TOP, 3 DRWR, 72X30" 3,632 2089						15 06/01/2003	644.40	3,309.00
771	1	FOOD PREP TABLE, MTL/SS TOP, 2 DR, 48X30" 3,634 2096						15 06/01/2003	344.88	829.00
771	1	FOOD PREP TABLE, SS, 2 DRWR W/UNDR SHLF, 72X30" 3,631 2088						15 06/01/2003	409.68	1,059.00
771	1	FOOD PREP TABLE, SS, 4 DR/3 DRWR/2 SINK, 144X30" 3,628 2084						15 06/01/2003	864.00	5,579.00
771	1	SERVING CART, SS, 2 TIER, 36X24X30" 3,618 2090						15 06/01/1998	248.40	239.00
771	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36" 3,625 2082						15 06/01/1997	2,834.10	5,249.00
771	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36" 3,627 2083						15 06/01/1997	2,834.10	5,249.00
Total for Room-Department									\$71,281	\$129,955

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **507 KITCHEN STRG/OFC**

ROOM: **507 KITCHEN STRG/OFC**

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD 3,639 1648				15 06/01/1989	300.72	1,125.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,638				15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,649				15 06/01/2013	155.44	229.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 3,656				20 06/01/2005	156.99	290.00
153	1	BOOKCASE, LAMINATED VENEER, 30X12X72" 3,657				15 06/01/2005	162.40	300.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,641 2466 DAKTECH			161031035	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,642 4278 ASUS		VE248H	G7LMQS005943	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 3,640 2116 RICOH		SP 3300DN	S4459300575	10 06/01/2006	141.51	299.00
756	6	STEAMER UNIT, COUNTER TOP, STORED 3,654 AVANTCO				15 06/01/2013	401.94	594.00
757	1	HOT FOOD PROOFER, GLASS DOOR, 72" 3,648 6328 METRO		C5-3 SERIES	C5CME048022	15 06/01/2022	3,220.06	3,419.00
757	2	TRAY CART, 18X26X72" 3,650 WINCO				15 06/01/2013	661.80	978.00
771	1	SERVING CART, SS, 3 TIER, 36X24" 3,653 2114 LAKESIDE				15 06/01/2003	236.16	1,009.00
772	1	CAN RACK CART, ALUMINUM, 3 TIER, 24X36X38" 3,647 2108 FRANK		ALWAYS CAN		15 06/01/2003	244.80	459.00
772	1	CAN RACK CART, ALUMINUM, 9 TIER, 3 SEC, 26X36X76" 3,645 4279				15 06/01/2017	377.20	519.00
772	1	CAN RACK, ALUMINUM, 10 TIER, 24X42X78" 3,644 2112 FRANK		ALWAYS CAN		15 06/01/2003	395.28	619.00
772	1	CAN RACK, ALUMINUM, 8 TIER, 24X42X68" 3,646 2113				15 06/01/2003	320.40	579.00
772	2	SHELVING UNIT, GORILLA, 4 WD SHLF, 72X24X72" 3,655				15 06/01/2013	458.80	678.00
772	1	SHELVING UNIT, SS, WIRE STYLE, 5 TIER, 48X18X74" 3,643				15 06/01/2013	202.33	299.00
772	1	SHELVING UNIT, WIRE STYLE, 4 TIER, 48X18X66" 3,652				15 06/01/2013	107.59	159.00
772	1	SHELVING UNIT, WIRE STYLE, 6 TIER, 36X24X66" 3,651				15 06/01/2013	114.36	169.00

See next page for more items in room -> 507 KITCHEN STRG/OFC

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **507 KITCHEN STRG/OFC**

Total for Room-Department

\$8,521

\$12,931

ROOM: **508**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	2	CHAIR, SECONDARY, SWIVEL, CSTRD, PLASTIC SEAT/BACK 3,351		10 06/01/2013	310.88	458.00
129	1	DATA TABLE DESK, METAL, ADJ, LAM TOP, 60X30" 3,355		15 06/01/2013	331.93	489.00
140	1	FILE, LETTER, METAL, 3 DRAWER 3,352		20 06/01/2013	223.32	329.00
153	1	BOOKCASE, WOOD, 2 SIDED, 40X12X54" 3,357		15 06/01/2013	534.55	787.50
164	1	TRAMPOLINE, PERSONAL W/HANDLE 3,354 LITTLE TIKES		10 06/01/2013	67.20	99.00
638	1	CAMERA EQUIPMENT - LOT, MISC 3,358		6 06/01/2013	339.39	500.00
639	1	CAMERA TRIPOD, ADJ HT/ANGLE, LT-DUTY 3,353		10 06/01/2013	53.62	79.00
639	1	CAMERA TRIPOD, CSTRD, ADJ HT/ANGLE, SWIVEL, HVY-DUTY 3,356 PADCASTER		10 06/01/2013	196.17	289.00
639	1	VIDEO GREEN SCREEN, LT-DUTY, 48X72" 3,350 PADCASTER		10 06/01/2013	101.14	149.00

Total for Room-Department

\$2,158

\$3,180

ROOM: **509**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 3,439		15 06/01/2013	120.82	178.00
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 3,426 5258		15 06/01/2012	1,101.60	1,642.36
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,425		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK 3,424		15 06/01/2013	196.17	289.00
113	9	CHAIR, SECONDARY, STACKING, SLED BASE 3,423		10 06/01/2013	702.54	1,035.00
116	6	STOOL, PLASTIC, WOBBLE STYLE 3,436 KORE		10 06/01/2013	362.46	534.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 509

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
134	1	TABLE, WOOD, SHOP BUILT, 72X30" 3,434		15 06/01/2013	121.50	179.00
140	1	FILE, LETTER, METAL, 3 DRAWER 3,427		20 06/01/2013	223.32	329.00
142	1	PAPER FILER, LAM FIN, DESKTOP, 30X14X24" 3,438		15 06/01/2013	94.35	139.00
153	2	BOOKCASE, LAMINATED VENEER, 16X14X30" 3,441		15 06/01/2013	144.80	213.34
153	2	BOOKCASE, METAL, ADJ SHELVES, 36X18X54" 3,428 SANDUSKY		15 06/01/2013	826.76	1,218.00
158	1	CLASSROOM CART, 3 TIER, BASKET STYLE, 14X16X30" 3,430		15 06/01/2013	53.62	79.00
158	1	CLASSROOM CART, CHROME, 5 BASKET, 18X14X30" 3,437		15 06/01/2013	33.26	49.00
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 3,435		15 06/01/2013	60.41	89.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X32" 3,440		15 06/01/2013	87.56	129.00
263	1	PRINTER, INKJET, COLOR 3,433 CANON PIXMA MG2522 AFYA41470		10 06/01/2013	48.24	69.00
270	1	COMPUTER, 3"FDD, CD-WRITER, DVD W/KEYBRD 3,429 2070 IBM-CLONE 130814011		8 06/01/2001	418.00	450.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,431 5229 ASUS VH238 MQS005872		8 06/01/2013	118.30	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,432 2399 ASUS VE248H G7LMQS005937		8 06/01/2016	155.48	169.00
634	1	LAMINATOR, THERMAL, 9" 3,442 SCOTCH TL902		15 06/01/2013	33.26	49.00
Total for Room-Department					\$5,105	\$7,298

ROOM: 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 3,875 1447		15 06/01/2003	343.64	899.00
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD 3,871 1249		15 06/01/2003	381.27	1,125.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 3,870		15 06/01/2013	217.89	321.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,867		15 06/01/2013	392.34	578.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,868		15 06/01/2013	202.96	299.00
111	2	CHAIR, SWIVEL, METAL, UPH 3,869		15 06/01/2013	351.62	518.00
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30" 3,876		10 06/01/2013	60.41	89.00
125	3	TABLE, CLASSROOM, 60X30" 3,865		15 06/01/2013	386.91	570.00
129	1	DATA CART, LAM FIN, 30X24X30" 3,873		15 06/01/1999	147.83	319.00
129	1	DATA CART, METAL T-FRAME, LAM TOP, 36X18" 3,872		15 06/01/2013	223.32	329.00
129	3	DATA TABLE, METAL T-LEG, LAM TOP, 60X30" 3,866		15 06/01/2013	955.05	1,407.00
142	2	PAPER FILER, WOOD, SHOP BUILT, 24X4X78" 3,878		15 06/01/2013	283.74	418.00
153	1	BOOKCASE, WOOD, CUSTOM, 48X14X60" 3,874		15 06/01/1999	259.51	560.00
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 3,877 1700		15 06/01/2003	124.25	175.00
207	1	TELEVISION, COLOR, FLAT PANEL, 32", STORED 3,962 VIZIO		8 06/01/2013	94.14	139.00
207	2	TELEVISION, COLOR, FLAT PANEL, 55", STORED 3,960 PANASONIC		8 06/01/2013	1,353.22	1,998.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 3,964 5310 DYNEX		8 06/01/2021	125.79	279.00
270	1	COMPUTER TABLET W/CASE 3,884 4600 APPLE IPAD/G5 DMPTQH79HLFC		8 06/01/2017	324.57	409.00
270	1	COMPUTER TABLET W/CASE 3,895 5173 APPLE IPAD/G9 Y0CMV6021J		8 06/01/2021	297.75	409.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,879 4415 DAKTECH GEMINI Q370 190724015		8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,880 5219 DAKTECH GEMINI Q370 295055700119		8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,883 4417 DAKTECH GEMINI Q370 190724010		8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,893 2416 DAKTECH GEMINI Q170 NO ACCESS		8 06/01/2017	511.50	749.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,898 4053	DAKTECH GEMINI Q170 NO ACCESS	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,899 2444	DAKTECH GEMINI Q170 161031001	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,961 2413	DAKTECH GEMINI Q370 16103106	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,965 2388	DAKTECH GEMINI Q170 161031048	8 06/01/2009	478.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,966 2392	DAKTECH GEMINI Q170 161031017	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,967 2446	DAKTECH GEMINI Q170 NO ACCESS	8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,885 4137	HP 14/G5 5CD8245DJN	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,886 4149	HP 14/G5 5CD8204JLF	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,888 4105	HP 14/G5 5CD9014YBN	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,889 4166	HP 14/G5 5CD8204JKG	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,890 4103	HP 14/G5 5CD9330XGQ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,894 5052	HP 14A/G5 5CD052M3R3	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,921 4145	HP 14/G5 5CD8204JND	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,922 4144	HP 14/G5 5CD8204JLH	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,923 4128	HP 14/G5 5CD8204JLP	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,924 4172	HP 14/G5 5CD8245DG4	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,925 4173	HP 14/G5 5CD8204JM7	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,926 4175	HP 14/G5 5CD8245HVF	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,927 4161	HP 14/G5 5CD8204JKD	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,929 4171	HP 14/G5 5CD8245HG8	8 06/01/2019	245.63	399.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr /</u>	<u>Model /</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,930 6530	HP	14/G5	5CD8204JMB	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,931 4162	HP	14/G5	5CD8245DC7	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,932 6531	HP	14/G5	5CD8245DN6	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,933 4163	HP	14/G5	5CD8245DQJ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,934 4164	HP	14/G5	5CD8204JJC	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,935 6532	HP	14/G5	5CD8242X6V	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,936 4127	HP	14/G5	5CD8204JMQ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,937 4926	HP	11/G8 EE	5CD052RRWH	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,938 4133	HP	14/G5	5CD8204JLX	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,939 5013	HP	11/G8 EE	5CD052RRW1	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,940 4983	HP	11/G8 EE	5CD052RRVQ	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,941 5011	HP	11/G8 EE	5CD052RRY7	8 01/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,942 4182	HP	14/G5	5CD8245DN4	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,943 4167	HP	14/G5	5CD8204JK9	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,944 4159	HP	14/G5	5CD8204JKC	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,946 4998	HP	11/G8 EE	5CD052RRW2	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,947 4986	HP	11/G8 EE	5CD052RRY0	8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,948 4146	HP	14/G5	5CD8204JG5	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,949 5061	HP	14A/G5	5CD052M3TQ	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,950 5030	HP	14A/G5	5CD052M3X7	8 06/01/2021	297.75	349.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,951 4136 HP 14/G5 5CD8204JLR	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,952 4170 HP 14/G5 5CD8245DJ3	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,953 6533 HP 14/G5 5CD8204JLV	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,954 4139 HP 14/G5 5CD8245DHT	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,955 4131 HP 14/G5 5CD8204JLJ	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,956 5062 HP 14A/G5 5CD052M419	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,957 5049 HP 14A/G5 5CD052M3VP	8 06/01/2021	297.45	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,958 5057 HP 14A/G5 5CD052M42P	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 3,928 4158 HP 14/G5 5CD8245GH8	8 06/01/2017	413.85	399.00	
270	1	COMPUTER, LAPTOP, THINKPAD 3,896 4682 LENOVO L13 YOGA R90ZPCX5	8 06/01/2020	615.42	724.00	
270	1	COMPUTER, LAPTOP, THINKPAD 3,897 4669 LENOVO L13 YOGA R9103XZH	8 06/01/2020	615.42	724.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,901 1417 VIEWSONIC VG2028WM S17114301926	8 06/01/2008	154.23	149.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,903 1425 VIEWSONIC VG2028WM S17114301736	8 06/01/2008	154.23	149.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,910 1747 ASUS VE208T 5094434	8 06/01/2011	157.41	149.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,913 1749 ASUS VE208T 5094478	8 06/01/2009	155.82	149.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,914 1750 ASUS VE208T 5094486	8 06/01/2011	157.41	149.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,881 2376 ASUS VE228 MQS074297	8 06/01/2015	157.41	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,882 2383 ASUS VE228 MQS0960001	8 06/01/2015	157.41	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,902 2377 ASUS VE228 MQS074308	8 06/01/2015	157.41	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,906 2374 ASUS VE228 MQS096017	8 06/01/2015	157.41	159.00	

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,907 2375 ASUS VE228 MQS094992	8 06/01/2015	157.41	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,905 2147 ASUS VH238 MTF005533	8 06/01/2014	155.82	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,908 1454 ASUS VH238H D6LNTF103617	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,909 2154 ASUS VH238 MTF005518	8 06/01/2014	155.82	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,915 2146 ASUS VH238 MTF046580	8 06/01/2014	155.82	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,916 2167 ASUS VH238 MTF005353	8 06/01/2014	155.82	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,891 2415 ASUS VE248H G7LMQS005946	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,892 4305 ASUS VE248H G7LMQS005833	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,900 5217 ASUS VE248H K1LMQS061623	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,904 6529 HP V241 3CQ40106XW	8 06/01/2014	119.08	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,911 2433 ASUS VE248H G7LMQS005942	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,912 2403 ASUS VE248H G7LMQS005938	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,917 4184 ASUS VE248H 12LMQS056361	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,918 2414 ASUS VE248H G7LMQS005936	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,919 2397 ASUS VE248H G7LMQS005931	8 06/01/2016	155.48	169.00	
272	1	PRINTER, LASER, NETWORK 3,968 4506 CANON IC LBP215DW NKAA004177	10 06/01/2018	297.60	199.00	
272	1	PRINTER, LASER, NETWORK 3,969 4310 CANON IC LBP215DW NO ACCESS	10 06/01/2018	297.60	199.00	
272	1	PRINTER, LASER, NETWORK 3,970 4376 CANON IC LBP215DW NKAA004175	10 06/01/2018	297.60	199.00	
272	1	PRINTER, LASER, NETWORK 3,971 4082 CANON IC LBP215DW NKAA004154	10 06/01/2018	297.60	199.00	
273	1	COMPUTER ACCESS POINT, WIRELESS 3,887 CISCO MR53 NEW IN BOX	10 06/01/2024	339.00	339.00	

See next page for more items in room -> 511 IT

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 511 IT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,972 4281	CISCO CTLYST 2960S NO ACCESS	10 06/01/2012	549.00	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,973 4259	CISCO CTLYST 2960S NO ACCESS	10 06/01/2012	549.00	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,974 4258	CISCO CTLYST 2960S NO ACCESS	10 06/01/2012	549.00	1,819.00
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 3,945 4221	ANYWHERE	10 06/01/2017	1,219.00	1,943.45
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 48X24X42" 3,920 4097	HP/ERGOTRON HSTNN-EC02 5CV5270022	10 06/01/2017	953.12	1,094.90
276	13	INTERACTIVE WHITEBOARD SPEAKER UNIT, SET OF 2 3,963	SMARTBOARD	8 06/01/2013	2,717.39	3,887.00
276	2	INTERACTIVE WHITEBOARD, 65", STORED 3,959		8 06/01/2013	1,788.28	2,558.00
Total for Room-Department					\$37,984	\$56,207

ROOM: 512 OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,260		15 06/01/2007	190.75	321.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 2,259		10 06/01/2013	78.06	115.00
117	1	CHAIR, LOUNGE, SWIVEL, LEATHER SEAT/BACK/ARM 2,256		15 06/01/2013	393.02	579.00
117	1	COUCH, LOUNGE, 2 PLACE, LEATHER SEAT/BACK/ARM, 48" 2,257		15 06/01/2013	528.78	779.00
117	1	END TABLE, METAL FRAME, LAM FIN, 12X24X24" 2,263		15 06/01/2013	73.99	109.00
125	1	TABLE, CLASSROOM, 72X30" 2,258		15 06/01/2013	142.55	210.00
129	1	DATA DESK, LAM FIN, BASKET STORAGE, 40X24" 2,261		15 06/01/2013	169.02	249.00
156	1	CABINET, METAL, 2 DOOR, 36X18X42" 2,255 6011		15 06/01/2022	219.24	229.00
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 32" 2,262 1964	SAMSUNG M32D50G1DXZA Z3CFB409667L	8 06/01/2003	252.00	202.04
Total for Room-Department					\$2,047	\$2,793

See next page for more items in room -> 512 OFFICE

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **512 SPED COUNSELOR**

ROOM: **512 SPED COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,253						15 06/01/2013	217.89	321.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,254 2298 IBM-CLONE					41300750	8 06/01/2015	544.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2,252 5237 ASUS			VH238		LMQS095218	8 06/01/2013	118.30	159.00
Total for Room-Department									\$881	\$1,229

ROOM: **513 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 3,692 2202						15 06/01/2000	394.63	1,000.00
111	2	CHAIR, GUEST, VINYL SEAT/BACK/ARM 3,689						15 06/01/2013	215.86	318.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,690						15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,697						15 06/01/2013	155.44	229.00
113	2	CHAIR, SECONDARY, STACKING, SLED BASE 3,698						10 06/01/2013	156.12	230.00
117	1	COUCH, LOUNGE, NO ARM, VINYL SEAT/BACK, 5' 3,696						15 06/01/2013	705.26	1,039.00
125	1	TABLE, CLASSROOM, 60X30" 3,699						15 06/01/2013	128.97	190.00
140	1	FILE, LETTER, 4 DRAWER 3,694 5282 HON						20 06/01/2021	316.75	419.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,695 1825 HON						20 06/01/2003	203.06	459.00
153	1	BOOKCASE, LAMINATED VENEER, 24X15X32" 3,700						15 06/01/2013	115.85	170.67
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,691 2476 DAKTECH			GEMINI Q170		161031012	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,693 2475 ASUS			VE248H		G7LMQS005956	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 3,701 2386 SAVIN			SP3510DN		T314Q802743	10 06/01/2014	244.02	230.58
Total for Room-Department									\$3,506	\$5,502

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: BOARDROOM

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
111	20	CHAIR, METAL, CSTRD, UPH SEAT/MESH BACK 3,679 HON						15 06/01/2024	5,380.00	5,380.00
111	7	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,681 HON						15 06/01/2024	2,513.00	2,513.00
128	6	TABLE, BUSINESS, METAL, CSTRD, LAM TOP, 60X30" 3,678						12 06/01/2024	1,554.00	1,554.00
161	1	LECTERN, LAM FIN, 2 DR/2 DRWR, ADJ TOP, 30X24X36" 3,683						15 06/01/2024	779.00	779.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,684 4697 LENOVO L13 YOGA R9103XZF						8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,685 4694 LENOVO L13 YOGA R90Z6AFJ						8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,686 4693 LENOVO L13 YOGA R90ZPCYM						8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,687 4695 LENOVO L13 YOGA R90Z6AFE						8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 3,688 4696 LENOVO L13 YOGA R9103XZW						8 06/01/2020	615.42	724.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 3,680 6330 NEWLINE TT-9819NT 06700NC40022						8 06/01/2024	5,299.00	5,299.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 3,682 6331 NEWLINE TT-9819NT 06700NC40097						8 06/01/2024	5,299.00	5,299.00
Total for Room-Department									\$23,901	\$24,444

ROOM: BOILER

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
153	1	SHELVING UNIT, FREEZER, METAL, 3 SHELF, 48X12X42" 1,667						15 06/01/2013	162.23	239.00
156	1	CABINET, METAL, 2 DOOR, 36X24X78" 1,668 1997 REPUBLIC						15 06/01/2003	311.69	439.00
181	1	SCAFFOLDING UNIT, LT-DUTY, FOLDING, 1 SEC, 48" 1,673						10 06/01/2013	146.13	209.00
181	1	SCAFFOLDING UNIT, MED-DUTY, 1 SEC, 72" 1,674						10 06/01/2013	188.08	269.00
325	1	WORKBENCH, CONVERTED SCI CABINET, CHEM TOP, 96X18" 1,670						15 06/01/2013	1,180.89	1,689.00
325	1	WORKBENCH, WOOD/CHEM TOP, CONVERTED, 96X18X36" 1,671						15 06/01/2013	754.40	1,079.00

See next page for more items in room -> BOILER

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM BOILER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
332	1	BENCH GRINDER W/STAND, 6"				
		1,669 1998 ALTOCRAFT 241-1408		10 06/01/2008	175.42	242.84
387	1	MECHANICS HAND TOOL - LOT, MISC				
		1,672		8 06/01/2013	559.33	800.00
Total for Room-Department					\$3,478	\$4,967

ROOM: BUSINESS STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	2	CHAIR, WOOD, ARM, UPH SEAT/BACK				
		3,726		15 06/01/2005	150.50	278.00
117	1	END TABLE, WOOD, 30X30X24"				
		3,727		15 06/01/2013	155.44	229.00
125	1	TABLE, CLASSROOM, 60X30"				
		3,730		15 06/01/2013	128.97	190.00
129	1	DATA CART, METAL X-FRAME, LAM TOP, 24X24X30"				
		3,728		15 06/01/2013	141.87	209.00
140	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30"				
		3,732		20 06/01/2013	209.75	309.00
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				
		3,723 4464		25 06/01/2017	2,192.36	3,989.00
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				
		3,724 4463		25 06/01/2017	2,192.36	3,989.00
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				
		3,725 4462		25 06/01/2017	2,192.36	3,989.00
153	1	BOOKCASE, WOOD, CUSTOM, 60X18X72"				
		3,722		15 06/01/2013	570.18	840.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				
		3,729 1040 BRETTFORD		15 06/01/2003	120.70	170.00
158	1	CART, UTILITY, PLASTIC, 2 TIER, 24X42X30"				
		3,731 6332 TUBSTR		15 06/01/2022	191.48	200.00
203	1	PROJECTOR, OVERHEAD				
		3,719 1041 3M 9050 1346470		10 06/01/1997	170.00	250.00
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD				
		3,721 1431 IBM-CLONE 111215040		8 06/01/2001	380.00	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				
		3,720 2429 DAKTECH GEMINI Q170 NO ACCESS		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				
		3,711 1922 VIEWSONIC VG2230WM RBD095301080		8 06/01/2008	163.93	159.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM BUSINESS STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,712 1225	VIEWSONIC VG2230WM RBD091903635	8 06/01/2008	153.79	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,713 2048	VIEWSONIC VG2230WM RBD91902642	8 06/01/2008	163.93	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,714 1915	VIEWSONIC VG2230WM RDB091903267	8 06/01/2008	163.93	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,715 1529	VIEWSONIC VG2230WM RBD091902618	8 06/01/2008	153.79	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 3,717 2382	ASUS VE228 MQS094995	8 06/01/2015	157.41	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,716 2409	ASUS VE248H G7LMQS005954	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,718 2445	ASUS VE248H P7LMQS005967	8 06/01/2016	155.48	169.00
Total for Room-Department					\$10,575	\$17,432

ROOM: C/L ATHLETICS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
402	1	BASEBALL EQUIPMENT - LOT, MISC 4,014		8 06/01/2017	70.65	100.00
402	2	BASEBALL, DOZEN 4,002		8 06/01/2017	84.78	120.00
402	4	BASES, BASEBALL, PRACTICE 4,003		8 06/01/2017	155.40	220.00
402	4	BASES, SET, SOFTBALL 4,012		8 06/01/2017	395.60	560.00
402	8	BAT, BASEBALL, ALUMINUM 4,005		8 06/01/2017	955.12	1,352.00
402	6	BAT, BASEBALL, WOOD 4,006		8 06/01/2017	275.52	390.00
402	8	BAT, SOFTBALL, ALUMINUM 4,011		8 06/01/2017	955.12	1,352.00
402	6	BAT, SOFTBALL, WOOD 4,010		8 06/01/2017	275.52	390.00
402	4	HELMET, BATTERS 4,007		8 06/01/2017	98.92	140.00
402	1	HOME PLATE, BASEBALL 4,004		8 06/01/2017	69.94	99.00

See next page for more items in room -> C/L ATHLETICS

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
402	25	MITT, BASEBALL 4,008		8 06/01/2017	1,942.75	2,750.00
402	25	MITT, SOFTBALL 4,013		8 06/01/2017	1,218.75	1,725.00
402	15	SOFTBALL, OFFICIAL 4,009		8 06/01/2017	63.60	90.00
403	5	BASKETBALL, RUBBER/SYNTHETIC 4,016		8 06/01/2017	183.70	260.00
403	10	BASKETBALLS, LEATHER 4,015		8 06/01/2017	628.70	890.00
413	10	BALL, SOCCER, LEATHER 4,017		8 06/01/2017	455.70	645.00
413	10	BALL, SOCCER, RUBBER 4,018		8 06/01/2017	56.50	80.00
413	10	BALL, SOCCER, SYNTHETIC 4,019		8 06/01/2017	120.10	170.00
413	2	NET, GOAL, SOCCER 4,020		8 06/01/2017	252.90	358.00
421	42	VOLLEYBALL, LEATHER 4,021		8 06/01/2017	1,572.48	2,226.00
449	10	PLAYGROUND BALL, LARGE, 12-16" 4,023		8 06/01/2017	56.50	80.00
449	10	PLAYGROUND BALL, SMALL, 5-10" 4,022		8 06/01/2017	35.30	50.00
449	21	SCOOTER BOARD, 12X12" 4,024		8 06/01/2017	207.69	294.00
449	19	SCOOTER BOARD, 16X16" 4,025		8 06/01/2017	254.98	361.00
Total for Room-Department					\$10,386	\$14,702

ROOM: **C/L HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
606	180	TEXTBOOKS, HARD COVER, ELEM 4,026		5 06/01/2017	6,867.00	9,720.00
606	600	TEXTBOOKS, PAPERBACK, ELEM 4,027		5 06/01/2017	12,714.00	18,000.00
Total for Room-Department					\$19,581	\$27,720

See next page for more items in room -> C/L HALL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **C/L KITCHEN**

ROOM: **C/L KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
765	1	FOOD PREPARATION EQUIPMENT, MISC - 400 4,028		10 06/01/2017	8,507.45	12,000.00
765	1	FOOD SERVING EQUIPMENT, MISC - 400 4,029		10 06/01/2017	4,253.73	6,000.00
Total for Room-Department					\$12,761	\$18,000

ROOM: **C/L LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
224	95	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED 4,038		5 06/01/2017	3,355.40	4,750.00
225	175	AUDIOBOOKS 4,039		5 06/01/2017	3,708.25	5,250.00
603	1719	LIBRARY BOOKS, FICTION, ELEM 4,030		10 06/01/2017	36,425.61	51,570.00
603	2077	LIBRARY BOOKS, FICTION, SECONDARY 4,031		10 06/01/2017	52,818.11	74,772.00
603	4786	LIBRARY BOOKS, NON-FICTION 4,034		10 06/01/2017	118,357.78	167,510.00
603	3794	LIBRARY BOOKS, PAPERBACK, FICTION 4,032		10 06/01/2017	40,216.40	56,910.00
603	744	LIBRARY BOOKS, PAPERBACK, NON-FICTION 4,033		10 06/01/2017	11,040.96	15,624.00
604	12	BOOKS, REFERENCE 4,035		10 06/01/2017	593.40	840.00
604	12	BOOKS, REFERENCE, PAPERBACK 4,036		10 06/01/2017	262.80	372.00
604	75	REFERENCE BOOKS, SCHOOL YEARBOOKS 4,037		10 06/01/2017	1,059.75	1,500.00
Total for Room-Department					\$267,838	\$379,098

ROOM: **C/L MUSIC, CHORAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD 4,043		10 06/01/2017	84.78	120.00
476	28	MUSIC-RECORD INSTRUCTION SET 4,044		8 06/01/2017	1,054.20	1,492.40

See next page for more items in room -> C/L MUSIC, CHORAL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM C/L MUSIC, CHORAL

Total for Room-Department

\$1,139

\$1,612

ROOM: C/L MUSIC, GENERAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD 4,040		10 06/01/2017	84.78	120.00
224	32	COMPACT DISC, PRE-RECORDED 4,042		5 06/01/2017	225.92	320.00
476	28	MUSIC-RECORD INSTRUCTION SET 4,041		8 06/01/2017	1,054.20	1,492.40

Total for Room-Department

\$1,365

\$1,932

ROOM: C/L MUSIC, ORCHESTRA

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	2	MICROPHONE, QUALITY, W/CORD 4,045		10 06/01/2017	98.90	140.00

Total for Room-Department

\$99

\$140

ROOM: C/L SPECIAL ED

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
603	215	LIBRARY BOOKS, FICTION, ELEM 4,046		10 06/01/2017	4,555.85	6,450.00
603	148	LIBRARY BOOKS, NON-FICTION 4,048		10 06/01/2017	3,660.04	5,180.00
603	227	LIBRARY BOOKS, PAPERBACK, NON-FICTION 4,047		10 06/01/2017	3,368.68	4,767.00

Total for Room-Department

\$11,585

\$16,397

ROOM: CONCESSION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STOOL, METAL, RING BASE, SWIVEL, VINYL SEAT, 30" 3,462		10 06/01/2011	70.83	109.00
116	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30" 3,461		10 06/01/2013	73.99	109.00

See next page for more items in room -> CONCESSION

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM CONCESSION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
128	2	TABLE, METAL, FOLDING, 72X30" 3,455		12 06/01/2013	224.00	330.00
410	2	MAT, TRIANGLE, VINYL BACK, FABRIC UPH TOP, 72X72" 3,839 DOLLAMUR		8 06/01/2013	323.74	478.00
416	1	SCOREBOARD CONTROL CONSOLE W/CASE/ACCS 3,840 6526 DAKTRONICS ALLSPORT5500		15 06/01/2022	1,707.05	1,799.00
711	1	REFRIGERATOR, OFFICE, 3.5 CU FT 3,458 2357 EMERSON		15 06/01/2015	129.00	149.00
712	1	MICROWAVE OVEN, DOMESTIC, DIGITAL 3,463 1101 EMERSON MW1161SB		10 06/01/2010	100.28	151.81
757	1	FOOD WARMER CABINET, SS, GLASS DOOR, CSTRD, 24X34X66" 3,460 6195 WINHOLT NHPL-1836C 684684		15 06/01/2018	1,161.04	1,589.00
759	1	POPCORN MACHINE, SS, COUNTER TOP 3,457 6194 BENCHMARK 11147 475560001223		15 06/01/2021	803.28	999.00
760	2	VENDING MACHINE 3,456 COCA-COLA LEASED		10 06/01/2022	2.00	2.00
767	1	NACHO CHEESE DISPENSER, 1 BUTTON, 12X20X24" 3,459 ORTEGA		15 06/01/2012	346.01	519.00
Total for Room-Department					\$4,941	\$6,235

ROOM: CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, WOOD, CUSTOM, 36X10X68" 2,666		15 06/01/1999	247.06	533.12
158	1	CART, A/V, PLSTC, 3 TIER, WIRED, 36X24X32" 2,088 1794 LUXOR		15 06/01/2003	132.77	149.00
158	1	CART, UTILITY, METAL, 2 TIER, 30X24" 2,882 4191		15 06/01/2017	202.40	291.28
181	1	LADDER, STEP, FIBERGLASS, 6' 2,353 6018 KELLER		10 06/01/1996	58.34	122.00
183	1	MOP PAIL W/PRESS, PLASTIC 2,667 RUBBERMAID		8 06/01/2013	90.19	129.00
183	1	MOP PAIL W/PRESS, PLASTIC, SMALL 2,354		8 06/01/2005	56.02	99.00
185	1	FLOOR MACHINE, SCRUBBER, CORDLESS, 36V, 18" 2,665 6034 NACECARE 244NX NO ACCESS		10 06/01/2022	4,888.76	5,099.00
186	1	VACUUM, WET/DRY, INDUSTRIAL, 8 GAL 2,451 6022 VACMASTER VK811PH		8 06/01/2022	229.15	239.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
188	1	CLEANUP CART, PLASTIC, 3 TIER W/CANVAS INSERT 2,450 RUBBERMAID		8 06/01/2013	195.07	279.00
188	1	CLEANUP CART, PLASTIC, 3 TIER, 20X44X38" 2,352 6017 RUBBERMAID CLASSIC		8 06/01/2013	230.02	329.00
190	1	TABLE TRUCK, 42X24X30" 2,486		10 06/01/2013	244.01	349.00
309	1	IMPACT DRIVER, CORDLESS, 18V W/ACCS 2,089 6004 BOSCH		6 06/01/2013	125.15	179.00
309	1	IMPACT DRIVER, CORDLESS, 18V, 1/4" 2,090 6003 MASTERFORCE 2410425		6 06/01/2013	76.21	109.00
Total for Room-Department					\$6,775	\$7,906

ROOM: CUSTODIAL STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, WOOD, CUSTOM, 30X12X32" 3,835		15 06/01/1999	173.01	373.33
183	1	MOP PAIL W/PRESS, PLASTIC 3,836 RUBBERMAID		8 06/01/2013	90.19	129.00
188	1	SNOW SHOVEL, METAL, 18" 3,837 SUNCAST		8 06/01/2013	27.27	39.00
216	1	MICROPHONE STAND, METAL, ADJ 3,838 PEAVEY		10 06/01/2013	39.96	59.00
Total for Room-Department					\$330	\$600

ROOM: GYM HALL STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,772		15 06/01/2013	196.17	289.00
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,778		10 06/01/2013	238.92	352.00
118	3	BENCH, ALUMINUM, WALL MOUNT, 72" 3,768		15 06/01/2013	1,138.32	1,677.00
159	1	MARKER BOARD, WOOD, 1 SIDE, CSTRD, 42X30X72" 3,777		10 06/01/2013	135.08	199.00
181	1	PERSONNEL LIFT, PLATFORM, 25' 3,770 1150 GENIE AWP-25S 38961063		10 06/01/1997	6,113.88	13,999.00

See next page for more items in room -> GYM HALL STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **GYM HALL STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
421	1	VOLLEYBALL REFEREE STAND, HVY-DUTY, UPH TOP 3,769		8 06/01/2013	1,367.44	2,019.00
421	1	VOLLEYBALL REFEREE STAND, METAL W/CRASH PAD 3,776		8 06/01/2013	1,062.66	1,569.00
421	1	VOLLEYBALL REFEREE STAND, METAL, PORTABLE 3,774		8 06/01/2013	1,164.25	1,719.00
421	4	VOLLEYBALL STANDARD MAT, 12X48" 3,775 PORTER		8 06/01/1999	1,569.52	3,316.00
421	1	VOLLEYBALL STANDARD, PORTABLE, WEIGHTED BASE 3,773 BLAZER		8 06/01/1999	326.11	689.00
441	1	CLIMBING WALL W/HANDHOLDS, 7 PANEL W/PADS, 48X86" 3,771		5 06/01/2013	6,027.16	8,899.00
Total for Room-Department					\$19,340	\$34,727

ROOM: **GYM LOBBY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	12	CHAIR, SECONDARY, STACKING, SLED BASE 3,448		10 06/01/2013	1,124.04	1,656.00
116	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30" 3,449		10 06/01/2013	73.99	109.00
116	1	STOOL, WOOD, 24" 3,450		10 06/01/1999	56.07	121.00
125	6	TABLE, CLASSROOM, ROUND, 36" 3,447		15 06/01/2013	798.24	1,176.00
153	2	SHELVING UNIT, WOOD, SHOP BUILT, CSTRD, 42X30X34" 3,446		15 06/01/1999	264.14	570.00
177	120	TROPHY/PLAQUE, MISC 3,454		8 06/01/2013	2,851.20	4,200.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 3,452 4467 SAMSUNG NO ACCESS		8 06/01/2017	210.68	252.81
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 3,453 4468 SAMSUNG NO ACCESS		8 06/01/2017	210.68	252.81
449	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48" 3,443 1103 FISHER		8 06/01/2013	2,640.74	3,899.00
449	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48" 3,444 6192 FISHER		8 06/01/2022	3,699.72	3,899.00
760	1	VENDING MACHINE 3,451 COCA-COLA LEASED		10 06/01/2022	1.00	1.00

See next page for more items in room -> GYM LOBBY

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **GYM LOBBY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
760	1	VENDING MACHINE, 5 ROW, 30X36X72" 3,445 6193		10 06/01/2022	5,649.93	5,999.00
Total for Room-Department					\$17,580	\$22,136

ROOM: **GYM STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	100	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,464		10 06/01/2013	5,973.00	8,800.00
113	150	CHAIR, SECONDARY, STACKING, SLED BASE 3,465		10 06/01/2013	11,709.00	17,250.00
125	16	TABLE, CLASSROOM, 72X30" 3,474		15 06/01/2013	2,280.80	3,360.00
129	2	DATA CART, METAL T-FRAME W/HUTCH, 36X24X38" 3,472		15 06/01/2013	473.80	698.00
158	1	GYM FLOOR MAT CART, A-FRAME STYLE, 5 TIER, 12' 3,466 1108 COVERSPO		15 06/01/2003	2,698.00	4,499.00
188	1	SNOW SHOVEL, METAL, LT-DUTY, 24" 3,467		8 06/01/1999	19.09	39.00
190	1	FURNITURE DOLLY, METAL, FLATBED W/HANDLE, 42" 3,470		10 06/01/2013	251.00	359.00
349	1	DRUM DOLLY, METAL, 1 TANK, 16X30" 3,469		10 06/01/2005	95.63	169.00
349	1	DRUM DOLLY, METAL, 1 TANK, LT-DUTY, 24" 3,468		10 06/01/2013	97.18	139.00
759	1	POPCORN MACHINE, COMMERCIAL 3,471 1106 GOLD MEDAL CITATION TUS139931		15 06/01/2003	1,500.60	2,129.00
929	1	LEAF BLOWER VAC, CORDED 3,473 1142 TORO 51609 312294414		15 06/01/2003	49.70	129.00
Total for Room-Department					\$25,148	\$37,571

ROOM: **GYM, ICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 84X10X60" 3,544		15 06/01/2013	169.02	249.00
154	3	LOCKER UNIT, METAL, 1 DOOR, 12X15X76" 3,543 LYON		12 06/01/2013	364.50	537.00
Total for Room-Department					\$534	\$786

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: GYM, NEW

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
175	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 10' 3,475		8 06/01/2013	3,304.35	4,868.00
216	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE 3,478 5289 BLACKWEB 15PASPEAKER 170701834		10 06/01/2021	134.85	169.00
403	2	BASKETBALL SHOT CLOCK, HOOP MOUNT, 24X32" 3,477 DAKTRONICS		8 06/01/2013	2,165.96	3,198.00
410	4	CRASH PAD, STAGE, 8X4' 3,479		8 06/01/2013	1,189.32	1,756.00
410	10	CRASH PAD, WALL MOUNT, 2X6' 3,480		8 06/01/2013	873.70	1,290.00
416	2	SCOREBOARD, BASKETBALL/VOLLEYBALL, LARGE 3,476 DAKTRONICS		15 06/01/2013	12,785.80	18,878.00
Total for Room-Department					\$20,454	\$30,159

ROOM: GYM, OLD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
405	1	GYMNASTICS TRAINING BAR, MTL FRAME/WD HNDLE, 72X56X32" 3,550 TUMBL TRAK HOME GYM		8 06/01/2013	297.33	439.00
410	18	CRASH PAD, VINYL, WALL MOUNT, 24X54" 3,549		8 06/01/2013	2,669.94	3,942.00
416	1	SCOREBOARD, SCORE/PERIOD/POSSESSION/TIME, 72X36" 3,548		15 06/01/2013	2,573.01	3,799.00
Total for Room-Department					\$5,540	\$8,180

ROOM: GYM, OLD STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X18X72" 3,588 1145 BERGER		15 06/01/2012	316.20	329.00
156	1	CABINET, METAL, 2 DOOR, 36X24X72" 3,586 1147		15 06/01/2012	363.12	389.00
156	1	CABINET, METAL, 2 DOOR, 36X24X72" 3,587 1146		15 06/01/2012	363.12	389.00
158	1	CART, A/V, 3 TIER, 18X24X34" 3,596 2122		15 06/01/2003	108.63	153.00
181	1	LADDER, STEP, ALUMINUM, 5' 3,599 6203 KELLER 705		10 06/01/2022	71.91	75.00

See next page for more items in room -> GYM, OLD STORAGE

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **GYM, OLD STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
209	1	LCD PROJECTOR 3,597 6202	SHARP		XR-30X		71293319	8 06/01/2007	457.32	769.00
216	1	PA SPEAKER, FLOOR 3,601 6204	BOSE		L1COMPACT			10 06/01/2022	1,232.61	1,299.00
270	1	COMPUTER, LAPTOP 3,600 4293	DAKTECH		NOTEBK TWS		FQKC14298068	8 06/01/2017	837.00	769.00
401	1	ARCHERY BOW RACK, 10 PLACE, 84" 3,590 1149	BOWTREE					5 06/01/1998	296.40	523.17
401	1	ARCHERY BOW RACK, 10 PLACE, 84" 3,591 6201	BOWTREE					5 06/01/2022	501.96	529.00
401	1	ARCHERY BOW RACK, METAL T-FRAME, LT-DUTY, CSTRD, 24X42" 3,589	HOLDUP DSPLY					5 06/01/2013	263.46	389.00
401	1	ARCHERY TARGET, HARD FOAM, DEER 3,593						5 06/01/2013	148.33	219.00
401	1	ARCHERY TARGET, HARD FOAM, ELK 3,594						5 06/01/2013	229.60	339.00
411	4	GOLF DISC BASKET, LT-DUTY, STORED 3,585	INNOVA					8 06/01/2013	457.84	676.00
449	1	BALL CART, METAL, HVY-DUTY, LOCKING, 48X30X36" 3,598						8 06/01/2013	385.38	569.00
449	1	BALL CART, WIRE STYLE, MED-DUTY, 30X36X40" 3,592						8 06/01/2013	195.74	289.00
449	1	SPORTS EQUIPMENT - LOT, MISC 3,595						8 06/01/2013	541.83	800.00
Total for Room-Department									\$6,770	\$8,505

ROOM: **HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, GUEST, 4 PLC, WD/VINYL ST/BCK W/TABLE, 96X24X32" 3,674						15 06/01/2013	1,546.96	2,279.00
111	2	CHAIR, GUEST, WOOD, ARM, VINYL SEAT/BACK 3,673						15 06/01/2013	202.28	298.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,854						15 06/01/2013	217.89	321.00
113	4	CHAIR, SECONDARY, STACKING, SLED BASE 3,833						10 06/01/2013	312.24	460.00
118	1	BENCH, METAL, NO BACK, WALL MOUNT, 144" 2,091						15 06/01/2013	257.26	379.00

See next page for more items in room -> HALL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

<u>ROOM</u>	<u>HALL</u>	<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125			1	TABLE, CLASSROOM, 60X30" 2,853		15 06/01/2013	128.97	190.00
125			1	TABLE, CLASSROOM, 66X36" 3,829		15 06/01/2013	148.65	219.00
128			1	TABLE, PLASTIC, FOLDING, 72X30" 2,189 PDG		12 06/01/2013	116.75	172.00
149			1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18" 3,834		20 06/01/2013	1,044.66	1,539.00
157			1	DISPLAY CASE, WOOD, GLASS SURROUND, 42X16X72" 3,675		20 06/01/2013	1,078.60	1,589.00
158			1	CART, A/V, 2 TIER, WIRED, 18X30X26" 3,828 2004		15 06/01/2003	124.25	175.00
177			50	TROPHY/PLAQUE, MISC 3,676		8 06/01/2013	1,188.00	1,750.00
181			1	LADDER, STEP, ALUMINUM, 6' 3,831 6340 KELLER 916		10 06/01/2022	56.57	59.00
181			1	LADDER, STEP, FIBERGLASS, 6' 2,855 6040 KELLER 676		10 06/01/2022	116.97	122.00
185			1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 18" 3,827 4573 ADVANCE ES400 XLP NO ACCESS		10 06/01/2017	3,128.52	6,299.00
186			1	VACUUM, COMMERCIAL, UPRIGHT, 18" 3,830 5293 WINDSOR VS18 265012328		8 06/01/2012	734.30	1,269.00
188			1	CLEANUP CART, PLASTIC, 2 SIDE W/CANVAS INSERT 2,852 6039 RUBBERMAID 6150		8 06/01/2022	238.73	249.00
190			1	HAND TRUCK, PNEU TIRE, HVY-DUTY, PLASTIC HANDLE, 16" 3,677 ULINE		10 06/01/2013	237.02	339.00
270			1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,832 1603 IBM-CLONE 090806169		8 06/01/2001	418.00	749.00
405			2	GYMNASTICS FOAM OCTAGON TRAINING MAT 2,847		8 06/01/2013	256.02	378.00
405			1	GYMNASTICS FOAM VAULTING BOX MAT SET, 3 PIECE 2,846		8 06/01/2013	378.60	559.00
405			1	GYMNASTICS LANDING MAT 2,850		8 06/01/2013	426.01	629.00
410			7	MAT, TUMBLING, FOLDING, 4 PANEL, 4X8' 2,848		8 06/01/2013	2,365.79	3,493.00
410			2	MAT, WEDGE, FOLDING 2,849		8 06/01/2013	554.02	818.00
449			1	BICYCLE, BALANCE, PUSH ONLY, 240 LB MAX 2,851 STRIDER 20X SPORT		8 06/01/2022	359.63	379.00

See next page for more items in room -> HALL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: Campus: KILDEER ELEMENTARY
100-001 Building: KILDEER ELEMENTARYROOM HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
455	1	AED UNIT, METAL CASE, WALL MOUNT				
		2,757 6038 ZOLL AED PLUS		10 06/01/2022	2,106.54	2,219.00
760	1	VENDING MACHINE, BEVERAGE, 5 TIER, 9 ROW				
		2,092 PEPSI LEASED		10 06/01/2022	1.00	1.00
Total for Room-Department					\$17,744	\$26,933

ROOM: HVAC HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	SHELVING UNIT, 2 TIER, LT-DUTY, WALL MOUNT, 36X12X12"				
		2,104		15 06/01/2013	107.93	159.00
257	1	COPY MACHINE, FLOOR W/COLLATOR				
		2,103 CANON IRADXC5860I LEASED		8 06/01/2022	1.00	1.00
Total for Room-Department					\$109	\$160

ROOM: LOCKER, HS BOY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
118	2	BENCH, WOOD, NO BACK, 144"				
		3,546		15 06/01/1999	888.82	1,918.00
118	2	BENCH, WOOD, NO BACK, 72"				
		3,547		15 06/01/1999	443.96	958.00
404	1	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE				
		3,545 5205 BSN SPORTSCOOL		8 06/01/2013	1,347.12	1,989.00
Total for Room-Department					\$2,680	\$4,865

ROOM: LOCKER, HS GIRL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				
		3,535		10 06/01/2013	78.06	115.00
405	2	GYMNASTICS MAT, 60X66"				
		3,534		8 06/01/2013	648.84	958.00
410	5	MAT, TUMBLING, FOLDING, BI-FOLD, 24X40", STORED				
		3,533 NISSEN		8 06/01/2013	470.70	695.00
Total for Room-Department					\$1,198	\$1,768

See next page for more items in room -> LOCKER, HS GIRL

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **LOCKER, JH BOY**

ROOM: **LOCKER, JH BOY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
118	1	BENCH, WOOD, NO BACK, 144"	3,537	15 06/01/1999	444.41	959.00
118	2	BENCH, WOOD, NO BACK, 72"	3,536	15 06/01/1999	443.96	958.00
410	4	CRASH PAD, CUSTOM, VINYL, 40X86", STORED	3,538	8 06/01/2023	1,376.68	1,396.00
Total for Room-Department					\$2,265	\$3,313

ROOM: **LOCKER, JH GIRL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, SLED BASE	3,539	10 06/01/2013	78.06	115.00
118	1	BENCH, WOOD, NO BACK, 48"	3,542	15 06/01/1999	166.37	359.00
118	1	BENCH, WOOD, QUALITY, NO BACK, 144"	3,541	15 06/01/2013	698.47	1,029.00
118	2	BENCH, WOOD, QUALITY, NO BACK, 72"	3,540	15 06/01/2013	691.00	1,018.00
Total for Room-Department					\$1,634	\$2,521

ROOM: **MECHANICAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK	3,504	10 06/01/2013	59.73	88.00
118	1	BENCH, WOOD, NO BACK, 32X12"	3,506	15 06/01/1999	133.93	289.00
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X42"	3,505	15 06/01/1999	204.37	441.00
153	1	SHELVING UNIT, WIRE STYLE, 3 TIER/WALL MNT, 36X18X40"	3,854	15 06/01/2013	155.44	229.00
158	1	CART, A/V, 3 TIER, WIRED, 14X18X32"	3,734 1048	15 06/01/2003	112.89	159.00
161	1	LECTERN, FLOOR, WOOD, CUSTOM, 20X24X40"	3,848	15 06/01/2013	202.96	299.00
190	1	HAND TRUCK, METAL, LT-DUTY, 1 HANDLE, 14"	3,733 HARPER	10 06/01/1999	38.67	79.00

See next page for more items in room -> MECHANICAL

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **MECHANICAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	1	AUDIO PROCESSOR, 24 CHANNEL 3,853 2017 BIAMP	AUDIA SOLO	10 06/01/1998	2,878.56	3,999.00
216	1	AUDIO PROCESSOR, RACK MOUNT 3,850 2020 CROWN	CDI 1000 NO ACCESS	10 06/01/1998	765.36	799.00
216	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT 3,851 2019 AUDIOTECH	AEW-R41000 NO ACCESS	10 06/01/1998	1,240.56	399.00
216	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT 3,852 2018 AUDIOTECH	AEW-R41000 NO ACCESS	10 06/01/1998	1,240.56	399.00
234	1	AUDIO RACK, METAL, 24X24X36" 3,849 2021		10 06/01/1998	133.20	189.00
Total for Room-Department					\$7,166	\$7,369

ROOM: **OFFICE HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
181	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24" 2,922 6128 WERNER	6002	10 06/01/2013	59.43	85.00
309	1	DRILL/DRIVER, CORDLESS, 20V, 1/2" 2,923 DEWALT	DCD771	6 06/01/2013	111.17	159.00
Total for Room-Department					\$171	\$244

ROOM: **OFFICE VAULT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	3	DESK, STUDENT, OPEN FRONT 2,895		15 06/01/2013	362.46	534.00
140	1	FILE UNIT, LAM FIN, 27 DRAWER, 30X20X32" 2,894 1302		20 06/01/2003	219.39	430.37
140	1	FILE, LETTER, 4 DRAWER 2,900 1305 ANDERSON		20 06/01/2003	181.05	355.16
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,898 1303 HON		20 06/01/2003	203.06	459.00
141	1	FILE, LEGAL, 4 DRAWER/LOCK 2,897 2279 HON		20 06/01/2015	331.00	429.00
145	1	FILE, FIREPROOF, 4 DRW, LETTER 2,899 1304		25 06/01/2003	1,303.56	1,969.00
153	1	BOOKCASE, WOOD, CUSTOM, 18X30X36" 2,896		15 06/01/2013	171.05	252.00

See next page for more items in room -> OFFICE VAULT

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM OFFICE VAULT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
188	1	KEY CABINET, METAL, 1 DOOR, 18X4X18" 2,908		8 06/01/2013	160.11	229.00
237	1	RADIO, 2-WAY W/CHARGING BASE 2,905	MOTOROLA H43GNU1120BN 519FTQ5879	10 06/01/2013	168.64	249.00
237	5	RADIO, 2-WAY W/CHARGING BASE, STORED 2,904	VERTEX STANDARD	10 06/01/2013	772.10	1,140.00
260	10	CASH BOX, METAL, LIFT LID, LOCKING, 8X4X6" 2,907		10 06/01/2013	342.60	490.00
271	1	MONITOR, COLOR, FLAT PANEL, 20" 2,902	DELL	8 06/01/2013	104.16	149.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19" 2,903	VIEWSONIC	8 06/01/2013	104.16	149.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,901	PHILIPS	8 06/01/2013	111.16	159.00
455	1	ALLERGY EMERGENCY KIT W/METAL CASE 2,906 4466	AEK	10 06/01/2017	313.60	444.48
Total for Room-Department					\$4,848	\$7,438

ROOM: OFFICE, BUSINESS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30" 2,953 6142		15 06/01/2022	1,195.79	1,249.00
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30" 2,965 6149		15 06/01/2022	1,195.79	1,249.00
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 2,952 5302		15 06/01/2021	1,466.10	1,642.36
103	1	DESK, OFFICE, METAL, PNL LEG, LAM TOP W/PORT, 72X30" 2,964 5283		15 06/01/2021	1,528.55	1,712.31
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,961		15 06/01/2013	588.51	867.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,942		15 06/01/2013	202.96	299.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 2,963		20 06/01/2013	196.85	290.00
140	2	FILE, LETTER, METAL, 3 DRAWER 2,962		20 06/01/2013	446.64	658.00
140	5	FILE, LETTER, METAL, 3 DRAWER/LOCK 2,951	HON	20 06/01/2013	1,286.30	1,895.00

See next page for more items in room -> OFFICE, BUSINESS

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **OFFICE, BUSINESS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
142	1	FILE, LATERAL, 2 DRAWER/LOCK, 42" 2,949 6141						15 06/01/2024	529.00	529.00
142	1	PAPER FILER, LAM FIN, DESKTOP, 36X12X14" 2,957						15 06/01/2013	80.78	119.00
158	1	CART, A/V, PLASTIC, 2 TIER, 18X30X26" 2,968 4458						15 06/01/2017	150.88	164.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 2,950	CANON		IRA C350IF	LEASED		8 06/01/2022	1.00	1.00
270	1	COMPUTER, DVD W/KEYBRD 2,943 6137	DAKTECH		GEMINI Q670	230601004		8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD 2,956 6145	DAKTECH		GEMINI Q670	230601012		8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD 2,966 6150	DAKTECH		GEMINI Q670	230601005		8 06/01/2023	741.01	749.00
270	1	COMPUTER, LAPTOP, THINKBOOK 2,945 2543	LENOVO		16/G7	NO ACCESS		8 06/01/2024	839.00	839.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,947 6139	ASUS		VA24D	R4LMQS131326		8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,948 6140	ASUS		VA24D	R4LMQS131338		8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,954 6143	ASUS		VA24D	R4LMQS131314		8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,955 6144	ASUS		VA24D	R4LMQS131322		8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,959 6147	ASUS		VA24D	R4LMQS131327		8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,960 6148	ASUS		VA24D	R4LMQS131335		8 06/01/2023	167.20	169.00
272	1	PRINTER, INKJET 2,967 6165	CANON		IC LBP215DW	NO ACCESS		10 06/01/2022	188.77	199.00
272	1	PRINTER, LASER, NETWORK 2,946 4460	CANON		IC LBP215DW	NKAA006345		10 06/01/2018	297.60	199.00
273	1	BATTERY BACKUP UNIT 2,944 6138	APC		BCKUPS CS350			10 06/01/2022	112.88	119.00
273	1	DOCUMENT SCANNER 2,958 6146	EPSON		DS-530 II	X8Q2008193		10 06/01/2022	350.04	369.00
Total for Room-Department									\$13,884	\$15,661

ROOM: **OFFICE, MAIN**

See next page for more items in room -> OFFICE, MAIN

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM OFFICE, MAIN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,885						15 06/01/2013	196.17	289.00
257	1	COPY MACHINE, FLOOR 2,887	CANON		IRA C350IF		LEASED	8 06/01/2022	1.00	1.00
262	1	POSTAGE METER MAILING SYSTEM 2,909	QUADIENT		IX5 SRS		LEASED	15 06/01/2022	1.00	1.00
270	1	COMPUTER, DVD W/KEYBRD 2,886	6045 DAKTECH		GEMINI Q670		230601008	8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD 2,892	6050 DAKTECH		GEMINI Q670		230601003	8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD 2,893	6051 DAKTECH		GEMINI Q670		230601010	8 06/01/2023	741.01	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,883	6043 ASUS		VA24D		R4LMQS131312	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,884	6044 ASUS		VA24D		R4LMQS131307	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,888	6046 ASUS		VA24D		NO ACCESS	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,889	6047 ASUS		VA24D		NO ACCESS	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24" 2,890	6048 ASUS		VA24D		NO ACCESS	8 06/01/2023	216.66	219.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24" 2,891	6049 ASUS		VA24D		NO ACCESS	8 06/01/2023	216.66	219.00
Total for Room-Department									\$3,523	\$3,652

ROOM: OFFICE, NURSE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, L-SHAPE, 2 PED, LAM FIN, 72X36X30" 2,928	5301					15 06/01/2021	2,181.05	2,443.26
111	2	CHAIR, GUEST, METAL, VINYL SEAT/BACK/ARM 2,936						15 06/01/2013	215.86	318.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,927						15 06/01/2013	202.96	299.00
111	5	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 2,924						15 06/01/2013	777.20	1,145.00
116	2	CHAIR STOOL, METAL, VINYL SEAT/BACK 2,926						10 06/01/2013	351.62	518.00

See next page for more items in room -> OFFICE, NURSE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM OFFICE, NURSE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, METAL FRAME, LAM TOP, 36X24" 2,937		15 06/01/2013	297.99	439.00
133	1	TABLE, WOOD, ROUND, 48" 2,925		15 06/01/1999	212.71	459.00
156	1	CABINET, NARCOTICS, METAL, LOCKING, 30X10X30" 2,940 HARLOFF		15 06/01/2013	447.32	659.00
156	1	CABINET, OFFICE, LAM FIN, 2 DOOR/LOCK, 32X24X30" 2,933 6133		15 06/01/2022	583.05	609.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 2,938 CANON IRADXC5860I LEASED		8 06/01/2022	1.00	1.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 2,930 6130 HP/COMPAQ ELITE 8300 MXL3061DDM		8 06/01/2013	439.73	629.00
272	1	PRINTER, ALL-IN-ONE 2,934 6134 BROTHER 78535ED00AKD		10 06/01/2022	312.09	329.00
273	1	BATTERY BACKUP UNIT 2,932 6132 APC BCKUPSPRO700 NO ACCESS		10 06/01/2022	179.29	189.00
273	1	DOCUMENT SCANNER 2,931 6131 EPSON DS-530 II XHQ2008198		10 06/01/2022	350.04	369.00
299	1	LABEL PRINTER 2,929 6129 COGNITIVETPG DBD422085G1E L223961955		10 06/01/2022	369.01	389.00
451	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR, 550 LB CAP 2,935 6135 SECA 7771821004 000000997905		20 06/01/2022	502.19	529.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 2,939 4210 FRIGIDAIRE FFTR1814LWG BA33326516		15 06/01/2017	617.32	749.00
712	1	MICROWAVE OVEN, DOMESTIC 2,941 6136 INSIGNIA NS-MW11BK0		10 06/01/2024	79.00	79.00
Total for Room-Department					\$8,119	\$10,152

ROOM: OFFICE, PRINCIPAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, GUEST, WOOD, VINYL SEAT/BACK 2,969		15 06/01/2013	324.46	478.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,970		15 06/01/2013	202.96	299.00
142	1	PAPER FILER, LAM FIN, DESKTOP, 36X18X12" 2,971		15 06/01/2013	101.14	149.00
270	1	COMPUTER, DVD W/KEYBRD 2,972 6168 DAKTECH GEMINI Q670 230601009		8 06/01/2023	741.01	749.00

See next page for more items in room -> OFFICE, PRINCIPAL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM OFFICE, PRINCIPAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,974 6166	ASUS VA24D R4LMQS131324	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,975 6167	ASUS VA24D R4LMQS131320	8 06/01/2023	167.20	169.00
272	1	PRINTER, LASER, NETWORK 2,973 1912	RICOH SP 3300DN S4499400112	10 06/01/2006	141.51	299.00
Total for Room-Department					\$1,845	\$2,312

ROOM: OFFICE, SRO

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	5	CHAIR, GUEST, ARM, WOOD, VINYL SEAT/BACK 2,093		15 06/01/2013	4,917.85	7,245.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,101		15 06/01/2013	196.17	289.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/HIGH BACK 2,096		15 06/01/2013	216.53	319.00
129	1	DATA TABLE, METAL T-LEG, LAM FIN W/DRWR/SHLF, 46X26" 2,095		15 06/01/2013	257.26	379.00
207	1	TELEVISION, COLOR, FLAT PANEL, 26" 2,094 1059	SANYO DP26648 190634888355	8 06/01/2003	143.28	151.28
216	1	PA SYSTEM, PORTABLE 2,100	JBL EON ONE 0012LJ013975	10 06/01/2013	405.69	599.00
244	1	FAX MACHINE 2,102	LEXMARK XS463DE LEASED	10 06/01/2022	1.00	1.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 32" 2,097 6005	ACER EB321HQU 23500B0E3E00	8 06/01/2022	255.18	269.00
272	1	PRINTER, ALL-IN-ONE, LASER 2,099 6006	CANON IC MF453DW 3TV26595	10 06/01/2024	279.00	279.00
295	1	PAPER SHREDDER, LT-DUTY 2,098	AMAZONBASICS	8 06/01/2013	34.26	49.00
Total for Room-Department					\$6,706	\$9,580

ROOM: OFFICE, SUPT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 2,913		15 06/01/2013	120.82	178.00

See next page for more items in room -> OFFICE, SUPT

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM OFFICE, SUPT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, 2 PED GLASS DOOR, WOOD, GLASS TOP, 72X30" 2,915 6127						15 06/01/2022	2,076.59	2,169.00
111	4	CHAIR, GUEST, METAL, ARM, UPH SEAT/BACK 2,911						15 06/01/2013	513.16	756.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 2,914						15 06/01/2013	196.17	289.00
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 2,912						10 06/01/2013	78.06	115.00
270	1	COMPUTER, LAPTOP, THINKPAD 2,916 4643	LENOVO		L13 YOGA		R9103XZG	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,917 5311	VIEWSONIC		VX2476		UPA212310235	8 06/01/2021	152.95	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,918 5312	VIEWSONIC		VX2476		UPA212310243	8 06/01/2021	152.95	169.00
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS MOUNT 2,921	CRADLEPOINT		IBR900-600M		NO ACCESS	10 06/01/2024	2,479.00	2,479.00
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX 2,919 6561	CRADLEPOINT		IBR900-600M		211300447563	10 06/01/2024	2,479.00	2,479.00
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX 2,920 6562	CRADLEPOINT		IBR900-600M		211000433468	10 06/01/2024	2,479.00	2,479.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 2,910 5281	SMARTBOARD		MX075-V2		MW19G0358	8 06/01/2021	3,656.20	3,999.00
Total for Room-Department									\$14,999	\$16,005

ROOM: PE OFFICE, AD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, METAL, CSTRD, PADDED PLASTIC SEAT/BACK 3,518						15 06/01/2013	189.38	279.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,517						15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/HIGH BACK 3,519			DX RACER			15 06/01/2013	257.26	379.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 3,528			HON			20 06/01/2013	236.22	348.00
154	4	LOCKER UNIT, METAL, 1 DOOR, 12X18X76" 3,527			ALLSTEEL			12 06/01/2013	567.48	836.00
177	4	TROPHY/PLAQUE, MISC 3,516						8 06/01/2012	68.00	140.00

See next page for more items in room -> PE OFFICE, AD

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **PE OFFICE, AD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
207	1	TELEVISION, COLOR, 20"				
		3,523 2358 TOSHIBA	NO ACCESS	8 06/01/2005	101.40	59.00
270	1	COMPUTER TABLET, 9.7"				
		3,526 4474 APPLE IPAD/G5	DMPTP3DEHLFC	8 06/01/2017	278.07	409.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				
		3,524 2428 DAKTECH GEMINI Q170	161031039	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				
		3,532 2404 DAKTECH GEMINI Q170	161031011	8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP				
		3,521 6199 DAKTECH MS-16JD	1803N0050679	8 06/01/2022	852.80	899.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		3,520 2395 ASUS VE248H	G7LMQS005935	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		3,522 2427 ASUS VE248H	G7LMQS005921	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		3,529 4476 ASUS VE248H	G7LMQS005932	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		3,530 2430 ASUS VE248H	G7LMQS005953	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK				
		3,531 1722 RICOH SP 3300DN	S4499400127	10 06/01/2006	141.51	299.00
711	1	REFRIGERATOR, OFFICE, 5 CU FT				
		3,525 1139 GE	NO ACCESS	15 06/01/1998	98.69	359.00
Total for Room-Department					\$4,639	\$6,480

ROOM: **PE OFFICIALS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	2	CHAIR, SECONDARY, STACKING, SLED BASE				
		3,155		10 06/01/2013	156.12	230.00
325	1	TOOLBOX, METAL, LIFT LID, LOCKING				
		3,156		15 06/01/2013	76.21	109.00
Total for Room-Department					\$232	\$339

ROOM: **PUBLIC LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, METAL, UPH				
		3,416		15 06/01/2013	351.62	518.00

See next page for more items in room -> PUBLIC LIBRARY

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM PUBLIC LIBRARY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, SOLID PLASTIC 3,415		10 06/01/2013	84.85	125.00
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,414		10 06/01/2013	477.84	704.00
125	2	TABLE, CLASSROOM, 60X30" 3,418		15 06/01/2013	257.94	380.00
149	2	BOOK RACK, CAROUSEL, 2 SIDE, WIRE STYLE, 10X8X12" 3,422		20 06/01/2013	107.24	158.00
149	1	MAGAZINE RACK, WIRE STYLE, LT-DUTY, 6 TIER, 24X18X20" 3,421		20 06/01/2013	67.20	99.00
149	1	MAGAZINE RACK, WOOD, 2 SIDED, ADJ SHELVES, 48X36X60" 3,419		20 06/01/2013	365.87	539.00
153	1	BOOKCASE, LAMINATED VENEER, 2 SIDED, 96X24X60" 3,417		15 06/01/2013	488.73	720.00
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 30X24X68" 3,420 6191		10 06/01/2022	362.85	379.00
Total for Room-Department					\$2,564	\$3,622

ROOM: RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,707		15 06/01/2013	310.88	458.00
113	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,708		10 06/01/2013	179.19	264.00
113	2	CHAIR, SECONDARY, STACKING, SLED BASE 3,709		10 06/01/2013	156.12	230.00
116	2	STOOL, PLASTIC, WOBBLE STYLE 3,710 KORE		10 06/01/2013	120.82	178.00
127	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48" 3,705		20 06/01/2013	474.47	699.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 3,706 4292 SMARTBOARD SPNL-6065-V2 012JW43U0840		8 06/01/2017	5,593.02	5,089.00
Total for Room-Department					\$6,835	\$6,918

ROOM: SERVER/BSNS MGR STRG

See next page for more items in room -> SERVER/BSNS MGR STRG

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **SERVER/BSNS MGR STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, METAL, UPH 3,735		15 06/01/2013	175.81	259.00
140	1	FILE, LETTER, 4 DRAWER 3,739 2064 COLUMBIA		20 06/01/2003	181.05	355.16
140	1	FILE, LETTER, 4 DRAWER 3,767 2055 COLESTEEL		20 06/01/2003	181.05	355.16
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,740 2063 GENERAL		20 06/01/2003	203.06	398.33
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,742 2054 HON		20 06/01/2003	203.06	425.02
141	1	FILE, LEGAL, 4 DRAWER 3,738 2066 REMINGTON		20 06/01/2003	213.00	299.00
153	1	BOOKCASE, WOOD, CUSTOM, 144X18X48" 3,741		15 06/01/2013	912.29	1,344.00
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 42X10X60" 3,744		15 06/01/2013	162.23	239.00
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 168X10X60" 3,743		15 06/01/2013	216.53	319.00
158	1	CART, A/V, METAL, 2 TIER, LT-DUTY, 18X24X36" 3,736		15 06/01/1992	60.61	149.00
165	1	MAP, WORLD, WALL MOUNT, CSTRD, STORED 3,747 RANDMCNALLY		10 06/01/2013	73.99	109.00
172	1	FLAG W/STAFF/CAP/BASE, "NORTH DAKOTA" 3,745		10 06/01/2013	128.29	189.00
172	1	FLAG W/STAFF/CAP/BASE, "AMERICAN" 3,746		10 06/01/2013	135.08	199.00
175	1	SCREEN, PROJECTION, ROLLER, 60", STORED 3,749		8 06/01/2013	135.08	199.00
175	1	SCREEN, PROJECTION, ROLLER, 70", W/CASE, STORED 3,748 STAR		8 06/01/2013	155.44	229.00
270	1	COMPUTER SERVER, 8 HD 3,766 6560	NO ACCESS	8 06/01/2022	511.30	539.00
270	1	COMPUTER SERVER, RACK MOUNT 3,762 6556 DAKTECH ANPEC	160919053	8 06/01/2022	2,844.87	2,999.00
270	1	COMPUTER SERVER, RACK MOUNT, 8 - 1TB HD 3,751 2060 IBM-CLONE	110623060	8 06/01/2008	1,500.00	2,169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,737 5284 ASUS	VE248H G7LMQS005939	8 06/01/2016	155.48	169.00
273	1	BATTERY BACKUP UNIT, FREESTANDING 3,765 6559 CYBERPOWER	CP1200AVR NO ACCESS	10 06/01/2022	160.31	169.00

See next page for more items in room -> SERVER/BSNS MGR STRG

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **SERVER/BSNS MGR STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	BATTERY BACKUP UNIT, RACK MOUNT 3,758 4625 APC	SMRTUP SC450 AS0924060586	10 06/01/2017	163.68	209.08
273	1	BATTERY BACKUP UNIT, RACK STYLE 3,760 6554 TRIPP-LITE	SU15RTXLCD2U CPS795100094	10 06/01/2022	1,042.52	1,099.00
273	1	COMPUTER FIREWALL SWITCH, RACK MOUNT 3,759 6337 JUNIPERNTWRK	SRX340 CY5118AF0065	10 06/01/2018	2,428.08	3,259.00
273	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD 3,763 6557 UBIQUITI	UNVR-PRO NO ACCESS	10 06/01/2022	473.35	499.00
273	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD 3,764 6558 UBIQUITI	UNVR-PRO NO ACCESS	10 06/01/2022	473.35	499.00
273	1	COMPUTER SERVER RACK, METAL, 4 POST, OPEN 3,750 2057 HOFFMAN		10 06/01/2001	364.80	631.94
273	1	COMPUTER SERVER RACK, PLASTIC, HVY-DUTY, 72" 3,755 4449 PANDUIT		10 06/01/2017	2,770.47	2,827.00
273	1	COMPUTER SERVER SWITCH, FIBEROPTIC 3,761 6555 UBIQUITI	USG-PRO-4 NO ACCESS	10 06/01/2022	321.58	339.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 3,752 4455 NETGEAR	JGS524 NO ACCESS	10 06/01/2017	111.60	179.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,753 6333 CISCO	MS355-48X NO ACCESS	10 06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,754 6334 CISCO	MS355-48X NO ACCESS	10 06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,756 6335 CISCO	MS355-48X Q2CYRJCP9ZPT	10 06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,757 6336 CISCO	MS355-48X Q2CY4MWATXGC	10 06/01/2022	7,673.28	8,089.00
Total for Room-Department					\$47,151	\$53,011

ROOM: **SPEECH 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
105	1	DESK, METAL T-LEG, ADJ, ELECTRIC, LAM TOP, 60X30" 2,459	MX 1000	15 06/01/2022	678.79	709.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,458		15 06/01/2013	175.81	259.00
111	1	CHAIR, TEACJHER, METAL, CSTRD, PLASTIC PADDED SEAT/BACK 2,456		15 06/01/2013	101.14	149.00
113	2	CHAIR, PRIMARY, STACKING, SLED BASE 2,455		10 06/01/2013	124.90	184.00

See next page for more items in room -> SPEECH 1

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **SPEECH 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STOOL, WOOD, SHOP BUILT, 24" 2,452		10 06/01/2013	40.05	59.00
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20" 2,457		15 06/01/2013	155.44	229.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 2,460		20 06/01/2013	196.85	290.00
153	1	BOOKCASE, LAMINATED VENEER, 30X12X72" 2,461		15 06/01/2013	203.64	300.00
156	2	CABINET, METAL, 6 DOOR, 24X14X42" 2,454		15 06/01/2013	256.58	378.00
156	2	CABINET, WOOD, 6 DOOR, 24X14X42" 2,453		15 06/01/2013	404.84	596.40
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2,462 1466 ASUS VH238H D6LNTF103222		8 06/01/2011	177.21	159.00
Total for Room-Department					\$2,515	\$3,312

ROOM: **SPEECH 2**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD 2,467 6024		15 06/01/2022	2,106.27	2,200.00
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 2,475 5286		15 06/01/2021	813.59	899.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,469		15 06/01/2013	217.89	321.00
111	2	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,468		15 06/01/2013	405.92	598.00
111	1	CHAIR, SWIVEL, METAL, UPH 2,466		15 06/01/2013	175.81	259.00
113	6	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 2,470		10 06/01/2013	358.38	528.00
125	2	TABLE, CLASSROOM, HALF-ROUND, 72" 2,481		15 06/01/2013	989.68	1,458.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,463 6023		20 06/01/2022	382.00	399.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 2,464 4448 HON		20 06/01/2017	315.74	459.00
141	1	FILE, LEGAL, 4 DRAWER 2,478 2065 HON		20 06/01/2003	213.00	349.00

See next page for more items in room -> SPEECH 2

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **SPEECH 2**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, METAL, 2 DOOR/LOCK, 36X18X30" 2,485 6026		15 06/01/2022	401.15	419.00
156	1	CABINET, WOOD, 1 DOOR, 18X16X60" 2,483		15 06/01/2013	297.82	438.75
156	1	CABINET, WOOD, 4 DOOR, 50X24X80" 2,465		15 06/01/2013	486.47	716.67
158	1	CART, A/V, 3 TIER, 25X30X42" 2,479 2127		15 06/01/2003	198.09	279.00
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36" 2,480		15 06/01/2013	87.56	129.00
162	1	ROOM DIVIDER, METAL T-LEG, HVY-DTY, UPH 2 SIDE, 60X60" 2,484		15 06/01/2013	291.20	429.00
270	1	COMPUTER, ALL-IN-ONE W/23" TOUCH MONITOR 2,476 6025 HP ELTONE800/G2 MXL61421M0		8 06/01/2016	901.32	1,259.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,473 2418 DAKTECH GEMINI Q170 161031020		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP 2,477 2292 DAKTECH PLAIDBOOK FQKC143280CA		8 06/01/2015	1,038.51	769.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,474 2417 ASUS VE248H G7LMQ5005952		8 06/01/2016	155.48	169.00
271	1	MONITOR, SMART DISPLAY, 10" 2,471 AMAZON ECHO SHOW WV04841104S2		8 06/01/2013	174.07	249.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,472 5246 SMARTBOARD SBID-6065 MW01F0587		8 06/01/2021	2,742.15	5,089.00
634	1	LAMINATOR, THERMAL, 9" 2,482 SCOTCH TL906 20090007518		15 06/01/2013	53.62	79.00
Total for Room-Department					\$13,317	\$18,244

ROOM: **STAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 3,496		15 06/01/2013	241.64	356.00
116	1	STOOL, CHROME, RING BASE, VINYL SEAT, 24" 3,499		10 06/01/2013	80.78	119.00
117	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 6' 3,494		15 06/01/2013	752.78	1,109.00
127	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48" 3,500		20 06/01/2013	474.47	699.00

See next page for more items in room -> STAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	STAGE									
Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
134	1	TABLE, METAL, CSTRD, WOOD TOP, SHOP BUILT, 60X36" 3,495						15 06/01/2013	175.81	259.00
158	1	CART, A/V, 36X20X36" 3,498						15 06/01/2013	162.23	239.00
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 3,482						15 06/01/2013	202.96	299.00
168	4	TREE, POTTED, FAUX, 6' 3,497						10 06/01/2013	350.24	516.00
212	1	STEREO UNIT, COMPACT DISC PLAYER, RACK MOUNT 3,490 1122 TASCAM CD-01U PRO						8 06/01/2002	445.48	499.00
216	1	AUDIO MICROPHONE/LINE MIXER, 4 CHANNEL, RACK MOUNT 3,489 1120 RANE MLM 82S						10 06/01/2007	412.66	399.00
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT 3,486 1126 QSC CX702						10 06/01/2009	1,628.40	599.00
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT 3,487 1127 QSC CX502						10 06/01/2009	1,315.60	599.00
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT 3,488 1128 QSC CX502						10 06/01/2009	1,315.60	599.00
216	1	AUDIO POWER CONDITIONER, RACK MOUNT 3,484 1124 FURMAN PM-8						10 06/01/2010	80.96	60.92
216	1	AUDIO SYSTEM CONTROLLER, 2 CHANNEL, RACK MOUNT 3,485 1125 BOSE 502C NO ACCESS						10 06/01/2004	648.00	219.00
273	1	COMPUTER SERVER CABINET, METAL, FLOOR, 24X24X36" 3,483 5288						10 06/01/2021	306.79	339.85
410	6	MAT, TUMBLING, FOLDING, 3 PANEL, 24X72" 3,491 AVAI						8 06/01/2013	930.60	1,374.00
475	1	PIANO, STUDIO W/BENCH 3,493						20 06/01/2013	812.07	1,199.00
478	4	CHORAL RISER, 3 TIER, METAL, UPH TOP, CSTRD, 72" 3,501 NPS TP72-TPR72						15 06/01/2013	3,302.44	4,876.00
478	1	CHORAL RISER, WOOD, 4 TIER, 72X40X30" 3,492						15 06/01/2005	819.36	1,499.00
482	6	STAGE BACKDROP, METAL T-FRAME, PLASTIC, 42X86" 3,502						10 06/01/2013	7,391.88	10,914.00
482	1	STAGE PROP - LOT, MISC 3,503						10 06/01/2012	1,005.00	1,522.95
Total for Room-Department									\$22,856	\$28,296

ROOM: **STAGE HALL**

See next page for more items in room -> STAGE HALL

Location Equipment Report

Costs As Of: 07/11/2024

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: 100-001
Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARYROOM STAGE HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
455	1	AED UNIT, METAL CASE, WALL MOUNT 3,481 1112	ZOLL AED PLUS	10 06/01/2003	1,207.00	2,219.00
Total for Room-Department					\$1,207	\$2,219

ROOM: STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,861 4186		15 06/01/2017	541.88	1,000.00
102	1	DESK, TEACHER, DBL PEDESTAL, METAL 2,862 2140		15 06/01/2015	589.00	1,000.00
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 3,066 5243		15 06/01/2005	485.46	899.00
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD 3,859 2240		15 06/01/1986	268.50	1,125.00
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 2,860		15 06/01/2013	202.96	299.00
111	1	CHAIR, SWIVEL, CHROME, WOOD ARM, PLASTIC, PADDED 3,068		15 06/01/2013	230.11	339.00
111	2	CHAIR, SWIVEL, METAL, UPH 2,870		15 06/01/2013	351.62	518.00
117	1	CHAIR, DINING, WOOD 3,067		15 06/01/1999	78.32	169.00
125	1	TABLE, CLASSROOM, 48X24" 2,866		15 06/01/2013	136.44	201.00
125	1	TABLE, CLASSROOM, METAL T-LEG, 48X24" 2,876		15 06/01/2013	284.41	419.00
128	8	TABLE, PLASTIC, FOLDING, 60X30" 3,855		12 06/01/2013	700.48	1,032.00
129	1	DATA TABLE, METAL, LAM TOP, 60X24" 2,871 4442		15 06/01/2017	653.20	749.20
140	1	FILE, LETTER, 2 DRAWER/LOCK 2,873 HON		20 06/01/2013	236.22	348.00
140	1	FILE, LETTER, 4 DRAWER 2,867 1209	ANDERSON	20 06/01/2003	181.05	355.16
140	1	FILE, LETTER, 4 DRAWER 3,860 1561		20 06/01/2003	181.05	355.16
140	1	FILE, LETTER, 4 DRAWER/LOCK 3,070 1826	COLE	20 06/01/2003	203.06	398.33

See next page for more items in room -> STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, METAL, 3 DRAWER/LOCK 2,872 HON		20 06/01/2013	257.26	379.00
142	1	FILE, LATERAL, 3 DRAWER, 36" 3,080 1194 SANDUSKY		15 06/01/2003	433.10	719.80
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X18X80" 2,878		15 06/01/2013	515.20	759.00
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X54" 3,703		15 06/01/2005	255.78	472.50
153	1	BOOKCASE, WOOD, CUSTOM, 60X18X54" 3,704		15 06/01/2005	341.04	630.00
153	1	CUBBY UNIT, WOOD, 60X24X40" 3,702		15 06/01/2005	297.20	549.00
153	1	SHELVING UNIT, WOOD, 1 TIER, WALL MOUNT, 96X10" 3,010		15 06/01/2013	101.14	149.00
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 60X10X48" 3,012		15 06/01/2013	162.23	239.00
153	1	SHELVING UNIT, WOOD, SHOP BUILT, L-SHAPE, 8X6X7' 2,446		15 06/01/2013	311.56	459.00
154	1	LOCKER UNIT, WOOD W/STORAGE, 8 PLACE, 60X12X54" 3,011		12 06/01/2013	494.84	729.00
156	2	CABINET, LAM FIN, 3 DOOR/LOCK, WALL MNT, 36X20X24" 2,863		15 06/01/2013	595.98	878.00
156	1	CABINET, METAL, 2 DOOR, 36X18X72" 2,877 1060		15 06/01/2003	230.75	329.00
156	1	CABINET, WOOD, 4 DOOR, 48X24X80" 2,864		15 06/01/2013	467.01	688.00
158	1	CART, A/V, 2 TIER, 18X30X26" 3,075 1557		15 06/01/2003	106.50	150.00
158	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X32X32" 2,868 4190		15 06/01/2017	142.60	205.22
172	1	DECORATION EQUIPMENT - LOT, MISC 2,449		10 06/01/2013	271.52	400.00
181	1	LADDER, STEP, ALUMINUM, 6' 3,071 6174 WERNER 356		10 06/01/2022	56.57	59.00
181	1	LADDER, STEP, ALUMINUM, 8' 2,879 6042 WERNER 378		10 06/01/2022	135.19	141.00
183	1	MOP PAIL W/PRESS, PLASTIC 3,081		8 06/01/1999	58.25	119.00
183	1	MOP PAIL W/PRESS, PLASTIC 3,082		8 06/01/2013	83.20	119.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM STORAGE

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
185	1	BATTERY CHARGING DOCK, LITHIUM 3,069 6173	NUMATIC NX300	10 06/01/2022	660.59	689.00
186	1	CARPET SHAMPOOER, DOMESTIC, UPRIGHT, WALK BEHIND 3,076 6178	HOOVER FH52110 23033D051294	8 06/01/2022	209.97	219.00
186	1	VACUUM, COMMERCIAL, UPRIGHT 3,078 6179	ORECK XL 2100RHS 21335J0457	8 06/01/2022	162.03	169.00
186	1	VACUUM, COMMERCIAL, UPRIGHT, 15" 3,077 1688	CIRRUS CR69A 0017016	8 06/01/2007	265.05	479.00
186	1	VACUUM, WET/DRY, COMMERCIAL, 2 HP, 5 GAL 2,880		8 06/01/2013	76.21	109.00
186	1	VACUUM, WET/DRY, COMMERCIAL, 6 GAL 2,856	SHOP-VAC QUIET SRS	8 06/01/2012	82.62	119.00
186	1	VACUUM, WET/DRY, COMMERCIAL, CORDLESS 3,079 6180	NUMATIC WBV370	8 06/01/2022	229.15	239.00
190	2	PLATFORM TRUCK, METAL FRAME, 4 WHEEL, 24X30" 3,864		10 06/01/2013	194.36	278.00
190	2	TABLE TRUCK, METAL, HVY-DUTY, 42X30" 3,856	RAYMOND TABLETOTER	10 06/01/2013	1,173.20	1,678.00
270	1	COMPUTER PHONE SERVER, RACK MOUNT, 4 HD 3,084 5268	VERTICAL WAVE IP 2500 114300834	8 06/01/2021	1,122.20	4,799.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,874 1449	IBM-CLONE 090717071	8 06/01/2001	418.00	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,862 4501	DAKTECH GEMINI Q170 161031010	8 06/01/2017	511.50	749.00
270	1	COMPUTER, DVD W/KEYBRD, SFF 2,859 4187	HP PRODSK400/G3 2UA6182SF9	8 06/01/2016	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,858 1191	VIEWSONIC VG2230WM NO ACCESS	8 06/01/2008	153.79	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2,875 1582	VIEWSONIC VG2230WM RBD091903265	8 06/01/2008	153.79	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2,857 5292	HP ELTDSPLE231I 3CQ4480R73	8 06/01/2021	143.89	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,861 1248	ASUS VH238H B6LMTF103634	8 06/01/2011	177.21	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,858 6528	HP E241I IPS CN44200B3Q	8 06/01/2014	119.08	169.00
273	1	BATTERY BACKUP UNIT 3,072 6175	CYBERPOWER CP1200AVR NO ACCESS	10 06/01/2022	160.31	169.00
273	1	BATTERY BACKUP UNIT 3,073 6176	CYBERPOWER CP685AVR NO ACCESS	10 06/01/2022	93.91	99.00

See next page for more items in room -> STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	BATTERY BACKUP UNIT 3,074 6177	CYBERPOWER CP685AVR NO ACCESS	10 06/01/2022	93.91	99.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 78" 3,083 4280	PANDUIT	10 06/01/2017	692.85	529.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 3,086 4282	UBIQUITI UNIFI NO ACCESS	10 06/01/2017	506.85	699.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,085 6181	CISCO MS355-48X NO ACCESS	10 06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,087 6182	CISCO NO ACCESS	10 06/01/2022	1,156.35	1,219.00
325	1	TOOLBOX, 8 DRAWER, DESKTOP, 24X18X30" 2,865 6041	IBS INC	15 06/01/2022	411.31	429.00
325	1	TOOLBOX, METAL, LIFT LID, 16X6X10" 2,869	KRAMER	15 06/01/2013	83.20	119.00
403	1	BASKETBALL SHOT CLOCK, 24X12X30" 2,881	DAKTRONICS	8 06/01/2013	1,082.98	1,599.00
407	1	BOXING BAG, LT-DUTY, STORED 3,863	EVERLAST	15 06/01/2013	148.33	219.00
407	1	EXERCISE UNIT, TREADMILL 3,857 4503	NORDICTRACK T5 ZI BB200740323	15 06/01/2017	1,379.08	1,521.93
639	4	CAMERA TRIPOD 2,448	CAMERA EMART	10 06/01/2013	268.80	396.00
929	1	SNOW REMOVAL EQUIPMENT, SHOVEL - LOT, MISC 2,447		15 06/01/2013	135.76	200.00
Total for Room-Department					\$30,892	\$44,597

ROOM: TRAINING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, CLASSROOM, 72X30" 3,509		15 06/01/2013	142.55	210.00
153	1	BOOKCASE, SOLID WOOD, QUALITY, 108X18X72" 3,507		15 06/01/2013	1,172.95	1,728.00
154	2	LOCKER UNIT, METAL, 1 DOOR, 16X24X76" 3,508	REPUBLIC	12 06/01/2013	433.06	638.00
272	1	PRINTER, LASER, NETWORK 3,513 1140	RICOH SP 3300DN NO ACCESS	10 06/01/2006	141.51	299.00
416	1	SCOREBOARD CONTROLLER 3,512 6196	DAKTRONICS ALLSPORT5000	15 06/01/2022	1,612.16	1,699.00

See next page for more items in room -> TRAINING

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM TRAINING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
416	1	SCOREBOARD CONTROLLER W/CASE 3,514 6197	DAKTRONICS ALLSPORT5000	15 06/01/2022	1,612.16	1,699.00
416	1	SCOREBOARD CONTROLLER W/CASE 3,515 6198	DAKTRONICS ALLSPORT5000	15 06/01/2022	1,612.16	1,699.00
449	1	BALL CART, LT-DUTY, CHROME BASE, 3 TIER, 40X10X30" 3,510		8 06/01/2013	114.46	169.00
449	1	BALL CART, METAL, 3 TIER, MED-DUTY, 48X16" 3,511		8 06/01/2013	195.74	289.00
Total for Room-Department					\$7,037	\$8,430

ROOM: WEIGHT ROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	30	DESK, STUDENT, SIDE BOOKBOX, STORED 3,573		15 06/01/2013	5,314.80	7,830.00
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,566		10 06/01/2013	59.73	88.00
186	1	VACUUM, DOMESTIC, UPRIGHT, 14" 3,551 2239	KENMORE WHISPERTONE	8 06/01/2015	274.00	229.00
216	1	SPEAKER, PORTABLE, BLUETOOTH W/HANDLE, 24" 3,575 6200	ONN 23BA	10 06/01/2022	112.92	119.00
216	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE 3,571 5290	BLACKWEB 15PASPEAKER 170701568	10 06/01/2021	134.85	169.00
403	2	BASKETBALL BACKBOARD, GLASS, STORED 3,574	PORTER 208	8 06/01/2013	1,949.22	2,878.00
407	2	BARBELL, OLYMPIC, CURL 3,568		15 06/01/2013	310.20	458.00
407	2	BARBELL, OLYMPIC, DEADLIFT 3,567		15 06/01/2013	405.02	598.00
407	7	BARBELL, OLYMPIC, STRAIGHT 3,556		15 06/01/2013	1,227.94	1,813.00
407	1	BARBELL, OLYMPIC, TRICEPS, 34" 3,570		15 06/01/2013	80.60	119.00
407	2	BARBELL, STRAIGHT, WOMEN 3,569		15 06/01/2013	256.02	378.00
407	2	DUMBBELL, SS HANDLE, RUBBERIZED 100 LB 3,563		15 06/01/2013	526.92	778.00
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 85 LB 3,560		15 06/01/2013	364.38	538.00

See next page for more items in room -> WEIGHT ROOM

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM WEIGHT ROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 90 LB 3,561		15 06/01/2013	405.02	598.00
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 95 LB 3,562		15 06/01/2013	459.20	678.00
407	3	EXERCISE AEROBIC STEP, PLASTIC, 225 LB CAP, 6" 3,564 ULTRAFIT		15 06/01/2013	180.84	267.00
407	1	KETTLEBELL, CAST IRON, 10 LB 3,580 VTX		15 06/01/2013	12.87	19.00
407	1	KETTLEBELL, CAST IRON, 15 LB 3,581 VTX		15 06/01/2013	19.64	29.00
407	1	KETTLEBELL, CAST IRON, 20 LB 3,582 VTX		15 06/01/2013	23.03	34.00
407	1	KETTLEBELL, CAST IRON, 25 LB 3,583 VTX		15 06/01/2013	26.41	39.00
407	1	KETTLEBELL, CAST IRON, 30 LB 3,584 VTX		15 06/01/2013	33.19	49.00
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 3,553 1280 BFS		15 06/01/2012	1,004.33	2,499.00
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 3,554 1281 BFS		15 06/01/2012	1,004.33	2,499.00
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 3,555 1279 BFS		15 06/01/2012	1,004.33	2,499.00
407	1	WEIGHT BELT, HVY-DUTY 3,578		15 06/01/1999	56.32	119.00
407	2	WEIGHT BELT, LEATHER, LT-DUTY 3,576 EVERLAST		15 06/01/2013	66.38	98.00
407	3	WEIGHT BELT, LEATHER, MED-DUTY 3,577		15 06/01/1999	126.36	267.00
407	1	WEIGHT BELT, LT-DUTY 3,579 RAD		15 06/01/2013	33.19	49.00
407	1	WEIGHT BENCH, METAL, VINYL SEAT, 14X48" 3,558		15 06/01/2013	128.01	189.00
407	1	WEIGHT MACHINE, MULTI-FUNCTION, 4 STN, 72X36X96" 3,565 5291 POWERLIFT		15 06/01/2019	3,723.24	4,973.95
407	2	WEIGHT PLATE RACK, 2 SIDE, 3 TIER, 16X24X48" 3,552		15 06/01/2013	296.66	438.00
407	1	WEIGHT PLATE RACK, OLYMPIC, 16X48X20" 3,557 BFS		15 06/01/2013	134.78	199.00
407	1	WEIGHT RACK, METAL, SHOP BUILT, 2 TIER, 96X24X38" 3,559 1261		15 06/01/2012	184.25	279.21

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **WEIGHT ROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
412	2	HOCKEY NET, PLASTIC, PORTABLE, LT-DUTY, STORED 3,572 MYLEC		8 06/01/2013	242.46	358.00
Total for Room-Department					\$20,181	\$32,175

ROOM: **WORKROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, LAM FIN, 2 DOOR/LOCK, CSTRD, 36X24X30" 3,363 6188 GBC		15 06/01/2022	1,224.51	1,279.00
158	1	CART, A/V, 2 TIER, 14X18X20" 3,361 1784		15 06/01/2003	88.75	125.00
158	1	CART, A/V, 3 TIER, WIRED, 25X30X48" 3,370 1803		15 06/01/2003	184.60	260.00
166	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X30" 3,366 X-ACTO		10 06/01/2013	406.59	599.00
172	1	DECORATION EQUIPMENT - LOT, MISC 3,359		10 06/01/2013	271.52	400.00
181	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24" 3,376 6189 WERNER 6002		10 06/01/2013	59.43	85.00
202	1	PROJECTOR, SLIDE, STORED 3,378 VIEWLEX V-445 4414501		12 06/01/1992	119.11	289.00
203	1	PROJECTOR, OVERHEAD 3,371 1781 3M 1900		10 06/01/1997	170.00	175.00
205	1	PROJECTOR, FILM, STORED 3,377 GRAFLEX 750 SM 100		10 06/01/1992	94.38	229.00
264	1	PAPER JOGGER 3,364 4444 COVERONE		10 06/01/2017	371.07	599.00
270	1	COMPUTER, LAPTOP, PROBOOK 3,365 1775 HP 6570B NO ACCESS		8 06/01/2012	441.00	644.63
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 3,372 1791		10 06/01/2001	174.04	301.47
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,374 4446 CISCO CTLYST 2960S FOC1716X3U5		10 06/01/2012	549.00	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 3,375 4445 CISCO CTLYST 2960S FOC1722W24J		10 06/01/2012	549.00	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 500W, 24 PORT 3,373 4447 UBIQUITI UNIFISWTCH24 NO ACCESS		10 06/01/2017	506.85	494.23
273	1	SCANNER, FLATBED, COLOR 3,367 1705 EPSON V600PHOTO 02B6A3205125		10 06/01/2006	185.07	349.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM WORKROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
631	1	VINYL CUTTING MACHINE 3,368 1789	CRICUT CREX001	U27120711152 15 06/01/2003	198.80	397.20
631	1	VINYL CUTTING MACHINE 3,369 1788	CRICUT CRV001	V30080710255 15 06/01/2003	198.80	397.20
634	1	LAMINATOR, 25" 3,360 1783	LAMINEX 15 06/01/1997		1,039.72	1,549.00
634	1	LAMINATOR, HOT, 27" 3,362 1785	GBC EASYLAMGREEN	15 06/01/2010	1,839.08	1,349.00
Total for Room-Department					\$8,671	\$13,160
Total for Location					\$1,728,513	\$2,403,492

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM: 501

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	15	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK 1,809		10 06/01/2013	641.40	945.00
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 1,815		10 06/01/2013	477.84	704.00
116	1	STEP STOOL, WOOD, 2 STEP, EARLY CHILD 1,804		10 06/01/2013	46.84	69.00
125	1	TABLE, CLASSROOM, 48X24" 1,808		15 06/01/2013	136.44	201.00
125	3	TABLE, CLASSROOM, 48X30" 1,807		15 06/01/2013	588.51	867.00
128	1	TABLE, METAL, FOLDING, 72X30" 1,811		12 06/01/2013	112.00	165.00
153	1	CUBBY SHELF, EARLY CHILD, HRDWD, 48X12X48" 1,803		15 06/01/2013	345.50	509.00
164	2	HIGH CHAIR, FOLDING, UPH 1,812	COSCO	10 06/01/2013	147.98	218.00
164	3	HIGH CHAIR, FOLDING, UPH 1,813	JOOVY	10 06/01/2013	323.79	477.00
164	2	HIGH CHAIR, FOLDING, UPH 1,814		10 06/01/2013	134.40	198.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM 501

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
172	1	CLASSROOM EQUIPMENT - LOT, MISC 1,822		10 06/01/2013	203.64	300.00
702	1	DRYER, DOMESTIC, FRONT LOAD 1,817 1018 KENMORE 700 SERIES MT4005371		10 06/01/2003	304.59	529.00
703	1	WASHING MACHINE, DOMESTIC, FRONT LOAD 1,816 1017 GE MPXH214AW00 RD404097W		10 06/01/1999	620.31	829.00
706	1	DISHWASHER, UNDER COUNTER 1,819 WHIRLPOOL		8 06/01/2023	617.01	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 5 PLATE TOP 1,818 6545 WHIRLPOOL		10 06/01/2023	538.54	549.00
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 25 CU FT 1,820 1016 KENMORE NO ACCESS		15 06/01/2003	718.52	1,529.00
712	1	MICROWAVE OVEN, DOMESTIC 1,806 4366 HAMILTON BCH P100N30APS3W 3W0416A00468		10 06/01/2017	69.00	99.00
720	1	CHANGING TABLE, HRDWD, 2 SLIDING DOOR, 42" 1,805 KIDS STATION		10 06/01/2013	678.11	999.00
720	8	CRIB FENCE, PLASTIC, TODDLER, 28" 1,821		10 06/01/2013	320.40	472.00
771	1	FOOD PREP CART, SS, 3 SHELF, 24X18" 1,810		15 06/01/2013	195.56	289.00
Total for Room-Department					\$7,220	\$10,577

ROOM: 502

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,823		15 06/01/2013	392.34	578.00
113	5	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK 1,825		10 06/01/2013	213.80	315.00
116	1	STEP STOOL, WOOD, 2 STEP, TODDLER 1,840		10 06/01/2013	46.84	69.00
117	1	ROCKING CHAIR, WOOD, SMALL CHILD 1,844		15 06/01/2013	135.08	199.00
125	1	TABLE, CLASSROOM, 72X36" 1,841		15 06/01/2013	151.37	223.00
125	1	TABLE, KIDNEY SHAPED, 72" 1,826		15 06/01/2013	241.65	356.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 1,838 AH		20 06/01/1999	134.39	290.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM 502

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, LAMINATED VENEER, 24X12X42" 1,836		15 06/01/2013	152.05	224.00
153	1	BOOKCASE, LAMINATED VENEER, 42X12X20" 1,837		15 06/01/2013	126.71	186.67
153	1	BOOKCASE, WOOD, CUSTOM, 24X12X30" 1,824		15 06/01/2013	152.05	224.00
153	1	CUBBY UNIT, EARLY CHILD, HRDWD, 42X12X36" 1,832		15 06/01/2013	264.05	389.00
164	1	TOY FURNITURE, ACTIVITY TABLE, 30X30" 1,842		10 06/01/2013	114.72	169.00
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18" 1,843		10 06/01/2013	107.24	158.00
164	1	TOY FURNITURE, JOLLY JUMPER W/HANDLE 1,830 LITTLE TIKES		10 06/01/2013	60.41	89.00
164	1	TOY FURNITURE, KITCHEN SET 1,834 STEP 2		10 06/01/2013	73.99	109.00
164	1	TOY FURNITURE, KITCHEN SET 1,835 LITTLE TIKES		10 06/01/2013	73.99	109.00
164	1	TOY FURNITURE, RUG, ALPHABET/ANIMALS, 6X8' 1,833		10 06/01/2013	223.32	329.00
164	1	TOY FURNITURE, RUG, QUARTER CIRCLE, 96" 1,828		10 06/01/2013	264.05	389.00
164	1	TOY FURNITURE, TABLE, HRDWD, 48X30" 1,831		10 06/01/2013	175.81	259.00
164	1	TOY SET - LOT, MISC 1,839		10 06/01/2013	2,036.37	3,000.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50" 1,829 6546 VIZIO V505-J09 9TY1503465		8 06/01/2022	416.56	439.00
720	13	CRIB FENCE, PLASTIC, TODDLER, 28" 1,827		10 06/01/2013	520.65	767.00
Total for Room-Department					\$6,077	\$8,871

ROOM: 503

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	2	CHAIR, LOUNGE, LA Z BOY STYLE, UPH SEAT/BACK/ARM 1,849		15 06/01/2013	595.98	878.00
117	1	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM 1,848		15 06/01/2013	311.56	459.00

See next page for more items in room -> 503

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM 503

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18" 1,853		10 06/01/2013	107.24	158.00
164	1	TOY FURNITURE, RUG, SHAPES/ANIMALS, 10X12' 1,852		10 06/01/2013	393.02	579.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 40" 1,847 6547 VIZIO D40-D1 TVFS3700576		8 06/01/2022	350.14	369.00
720	1	BABY EQUIPMENT - LOT, MISC 1,846		10 06/01/2013	1,696.97	2,500.00
720	1	PLAYPEN W/MAT, 72X60" 1,851 VOOVC		10 06/01/2013	67.20	99.00
720	2	PLAYPEN, FOLDING 1,845 GRACO		10 06/01/2013	161.56	238.00
720	4	PLAYPEN, FOLDING 1,850		10 06/01/2013	404.56	596.00
Total for Room-Department					\$4,088	\$5,876

ROOM: 504

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, ARM, METAL, UPH 1,856		15 06/01/2013	348.62	513.60
117	2	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM 1,854		15 06/01/2013	623.12	918.00
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18" 1,857		10 06/01/2013	107.24	158.00
164	1	TOY FURNITURE, RUG, 8X10' 1,855		10 06/01/2013	315.64	465.00
164	1	TOY FURNITURE, WORKBENCH, PLASTIC 1,859		10 06/01/2013	46.84	69.00
164	1	TOY SET - LOT, MISC 1,858		10 06/01/2013	2,036.37	3,000.00
164	1	TOY WAGON, EARLY CHILD, 4 STUDENT 1,862 WONDERFOLD		10 06/01/2013	406.59	599.00
187	1	FAN, FLOOR, PED BASE, 16" 1,867		5 06/01/2013	27.27	39.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50" 1,868 6548 VIZIO V505-J09 9TY1503462		8 06/01/2022	416.56	439.00
720	1	PLAYPEN W/MAT, 72X60" 1,860 VOOVC		10 06/01/2013	67.20	99.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: 100-002
Campus: KILDEER ELEMENTARY
Building: PRESCHOOL MODULAR

ROOM 504

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
720	6	PLAYPEN, FOLDING 1,861		10 06/01/2013	606.84	894.00
720	1	STROLLER, 1 BABY, LT-DUTY 1,863		10 06/01/2013	33.26	49.00
720	2	STROLLER, CONVERTIBLE 1,864		10 06/01/2013	460.22	678.00
720	1	STROLLER, JOGGING 1,865		10 06/01/2013	196.17	289.00
720	1	STROLLER, JOGGING, 2 BABY 1,866		10 06/01/2013	542.35	799.00
Total for Room-Department					\$6,234	\$9,009

ROOM: CUSTODIAL

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
153	1	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHELF, 48X24X72" 1,872		15 06/01/2013	121.50	179.00
181	1	LADDER, STEP, FIBERGLASS, 6' 1,871 KAPRO		10 06/01/2013	85.30	122.00
183	1	MOP PAIL W/PRESS, PLASTIC 1,869		8 06/01/2013	83.20	119.00
188	1	CHEMICAL COMMAND CENTER, 1 CHEMICAL 1,870		8 06/01/2013	69.92	100.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 1,873 4042		10 06/01/2017	268.77	343.32
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 1,875 6550 CISCO NO ACCESS		10 06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK, 24 PORT 1,874 6549 UNIFI		10 06/01/2022	663.08	699.00
Total for Room-Department					\$8,965	\$9,651

ROOM: HALL

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
113	1	CHAIR, SECONDARY, STACKING, SLED BASE 1,796		10 06/01/2013	78.06	115.00
128	1	TABLE, PLASTIC, FOLDING, 72X30" 1,789		12 06/01/2013	116.75	172.00

See next page for more items in room -> HALL

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	CUBBY SHELF, EARLY CHILD, HRDWD, 48X12X48" 1,800		15 06/01/2013	345.50	509.00
153	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X18X74" 1,791		15 06/01/2013	148.65	219.00
164	1	HALL GATE, TODDLER, 96" 1,792		10 06/01/2013	87.56	129.00
164	1	TOY FURNITURE, GROCERY, RETAIL STAND, WOOD 1,802		10 06/01/2013	311.56	459.00
164	4	TOY STATION SET - LOT, MISC, WORKBENCH 1,794		10 06/01/2013	214.48	316.00
186	1	VACUUM, COMMERCIAL, UPRIGHT, 14" 1,797 4624 HILLYARD TRIDENT V14D G535002252		8 06/01/2018	762.60	969.00
186	1	VACUUM, DOMESTIC, LT-DUTY 1,798 BISSELL		8 06/01/2013	174.09	249.00
186	1	VACUUM, DOMESTIC, LT-DUTY 1,799 SHARK		8 06/01/2013	111.17	159.00
186	1	VACUUM, DOMESTIC, UPRIGHT 1,795 EUREKA THE BOSS		8 06/01/2013	167.10	239.00
452	19	BED, TODDLER, NAPPING, PLASTIC/NET INSERT, 48" 1,801		15 06/01/2013	767.41	1,121.00
720	1	BABY CRADLE, PLASTIC 1,793		10 06/01/2013	46.84	69.00
720	2	BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS 1,790 GRACO		10 06/01/2013	351.62	518.00
Total for Room-Department					\$3,683	\$5,243

ROOM: OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1,880 1061		15 06/01/2003	781.00	2,200.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 1,879		15 06/01/2013	217.89	321.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,881 2023 HON		20 06/01/2003	203.06	459.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,883 2481 DAKTECH GEMINI Q170 161031044		8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19" 1,884 1661 VIEWSONIC VA1903WMB R72091700632		8 06/01/2007	135.59	149.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
272	1	PRINTER, LASER, NETWORK 1,882 2373	RICOH SP 3510DN	T314Q802605 10 06/01/2014	244.02	439.00
Total for Room-Department					\$2,093	\$4,317

ROOM: RESTROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
720	1	CHANGING TABLE, LAM FIN, 2 DOOR, 36" 1,885		10 06/01/2007	433.20	729.00
Total for Room-Department					\$433	\$729

ROOM: STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	3	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHLF, 48X24X72" 1,876		15 06/01/2013	364.50	537.00
164	1	TOY - LOT, MISC 1,877		10 06/01/2013	2,036.37	3,000.00
720	1	BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS 1,878	GRACO	10 06/01/2013	175.81	259.00
Total for Room-Department					\$2,577	\$3,796
Total for Location					\$41,372	\$58,069

LOCATION: **Campus:** KILDEER ELEMENTARY
100-010 **Building:** STORAGE GARAGE

ROOM: 411

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,934 4428	DAKTECH GEMINI Q370	190724004 8 06/01/2017	511.50	749.00
Total for Room-Department					\$512	\$749

ROOM: STORAGE

See next page for more items in room -> STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-010 **Building:** STORAGE GARAGE

ROOM **STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 465		10 06/01/2013	59.73	88.00
154	2	LOCKER UNIT, METAL, 2 DOOR, OVER/UNDER, 12X12X74" 469		12 06/01/2013	378.76	558.00
158	1	CART, UTILITY, CENTRAL HANGING, LT-DUTY, 48X30" 461		15 06/01/2013	152.73	225.00
158	1	CART, UTILITY, FOLD-DOWN SIDE, EXTRUDED METAL, 36" 470		15 06/01/2013	121.50	179.00
404	2	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE 458 5204 BSN SPORTS COOL		8 06/01/2021	3,075.20	3,978.00
416	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD 463 5203 DAKTRONICS		15 06/01/2021	3,634.48	4,077.44
416	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD 464 5202 DAKTRONICS		15 06/01/2021	3,634.48	4,077.44
420	1	SHOTPUT CART, A-FRAME STYLE, 3 TIER, 36X24X60" 467 1309		8 06/01/2003	453.60	875.25
420	1	TRACK JUDGES STAND, CSTRD, 3 STEP 462		8 06/01/2013	2,031.18	2,999.00
420	1	TRACK STARTER CART, STORAGE, 48" 460		8 06/01/2013	297.33	439.00
483	4	PLATFORM UNIT, WOOD, 60X60" 468		10 06/01/2013	812.76	1,200.00
758	1	COOLER, DRINK, PLASTIC, 5 GAL 466 GOTT		15 06/01/2013	33.16	49.00
929	1	GROUNDS CLEANUP EQUIPMENT - LOT, MISC 459		15 06/01/2013	1,018.18	1,500.00
Total for Room-Department					\$15,703	\$20,245
Total for Location					\$16,215	\$20,994

LOCATION: **Campus:** KILDEER ELEMENTARY
100-011 **Building:** STORAGE SHED #1

ROOM: **STORAGE SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
922	1	GRILL, PROPANE, 4 BURNER/1 SIDE BURNER, SS, 30" 440 CHAR-BROIL		15 06/01/2013	223.32	329.00

See next page for more items in room -> STORAGE SHED

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT
LOCATION: **Campus:** KILDEER ELEMENTARY
100-011 **Building:** STORAGE SHED #1

ROOM: STORAGE SHED

Total for Room-Department	\$223	\$329
Total for Location	\$223	\$329

LOCATION: **Campus:** KILDEER ELEMENTARY
100-012 **Building:** STORAGE SHED #2

ROOM: STORAGE SHED

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
190	1	WHEELBARROW, DEEP WELL 454		10 06/01/2013	97.18	139.00
325	1	WORKBENCH, METAL/WD TOP/SHLF, LT-DTY, 108X24" 457		15 06/01/2013	313.92	449.00
929	1	BRUSH MOWER, STRING, GAS, WALK BEHIND, 22" 455 1857 EARTHQUAKE 600050V 930102130080		15 06/01/2008	401.80	529.00
929	1	GROUPS CLEANUP EQUIPMENT - LOT, MISC 452		15 06/01/2013	644.85	950.00
929	4	HOSE CART, DOMESTIC, 4 WHL, HVY-DUTY, 100' 453		15 06/01/2013	404.56	596.00
929	1	LAWNMOWER, WALK BEHIND, LT-DUTY, 6 HP 456 MTD		15 06/01/2013	359.08	529.00
Total for Room-Department					\$2,221	\$3,192
Total for Location					\$2,221	\$3,192

LOCATION: **Campus:** KILDEER ELEMENTARY
100-013 **Building:** STORAGE SHED #3

ROOM: STORAGE SHED

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
325	1	BIN UNIT, PLASTIC, STORAGE 491		15 06/01/2014	83.79	119.00
Total for Room-Department					\$84	\$119

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-013 **Building:** STORAGE SHED #3

Total for Location

\$84

\$119

LOCATION: **Campus:** KILDEER ELEMENTARY
100-080 **Building:** ATHLETIC FIELD

ROOM: FOOTBALL FIELD

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
404	1	FOOTBALL BLOCKING SLED, 5 MAN 389		8 06/01/2013	4,496.50	6,639.00
404	1	FOOTBALL LINEMAN TRAINING CHUTE, 6 SEC, 24' 390 ROGERS		8 06/01/2013	1,489.35	2,199.00
404	1	FOOTBALL UNIT, AGILITY TRAINING W/DUMMY, 8' 391 ROGERS		8 06/01/2013	3,588.94	5,299.00
901	2	BENCH, METAL FRAME T-LEG, WOOD SEAT/BACK, 12' 394		20 06/01/1999	1,231.76	2,658.00

Total for Room-Department

\$10,807

\$16,795

Total for Location

\$10,807

\$16,795

LOCATION: **Campus:** KILDEER ELEMENTARY
100-081 **Building:** ANNOUNCER, GRANDSTAND

ROOM: ANNOUNCER BOOTH

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
116	2	STOOL, CHROME, BAR STYLE, UPH SEAT ONLY 402		10 06/01/2013	188.70	278.00
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK 403		10 06/01/2013	98.42	145.00
116	7	STOOL, METAL W/BACK, 36" 401		10 06/01/2013	517.93	763.00
116	2	STOOL, METAL, SWIVEL, BARREL UPH SEAT/BACK 404		10 06/01/2013	324.46	478.00
212	1	RECEIVER, MICROPHONE, WIRELESS, 1 CHANNEL 405 4005 SHURE QLXD4		8 06/01/2017	585.12	689.39
216	1	AUDIO MIXER, 6 CHANNEL 406 4006 DENON PRO DN-306X NO ACCESS		10 06/01/2017	137.08	151.28

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-081 **Building:** ANNOUNCER, GRANDSTAND

ROOM ANNOUNCER BOOTH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	1	MICROPHONE W/STAND 408 IMPORT		10 06/01/2013	94.14	139.00
216	1	POWER CONDITIONER, RACK MOUNT 407 5298 GEIST	NX17120020	10 06/01/2021	126.70	139.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 409 5297 HP	Z1/G5 CZC026BN5Z	8 06/01/2020	1,015.56	1,009.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 410 1419 VIEWSONIC	VG2028WM S17114301922	8 06/01/2008	154.23	149.00
Total for Room-Department					\$3,242	\$3,941

ROOM: CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 417		10 06/01/1992	35.80	88.00
188	1	CLEANUP CART, WASTE RECEPTACLE, PLASTIC 418 RUBBERMAID		8 06/01/2013	174.09	249.00
Total for Room-Department					\$210	\$337

ROOM: OBSERVATION 1

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	2	STOOL, METAL W/BACK, 36" 395		10 06/01/2013	147.98	218.00
Total for Room-Department					\$148	\$218

ROOM: OBSERVATION 2

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK 397		10 06/01/2013	98.42	145.00
116	2	STOOL, METAL W/BACK, 36" 396		10 06/01/2013	147.98	218.00
273	1	BATTERY BACKUP UNIT, LT-DUTY 400		10 06/01/2013	69.21	99.00
273	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30" 398 4003 TRIPP-LITE		10 06/01/2017	268.77	373.21
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 399 4004 CISCO	CTLYST 2960S NO ACCESS	10 06/01/2012	549.00	1,819.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT
LOCATION: **Campus:** KILDEER ELEMENTARY
100-081 **Building:** ANNOUNCER, GRANDSTAND

ROOM: OBSERVATION 2

Total for Room-Department **\$1,133** **\$2,654**

ROOM: OBSERVATION 3

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK 414		10 06/01/2013	98.42	145.00
116	2	STOOL, METAL W/BACK, 36" 412		10 06/01/2013	147.98	218.00
116	1	STOOL, TUBULAR METAL, 30" 413		10 06/01/2013	59.73	88.00
116	1	STOOL, WOOD, SHOP BUILT, 30" 416		10 06/01/2013	46.84	69.00
128	1	TABLE, PLASTIC, FOLDING, 96X30" 415		12 06/01/2013	138.47	204.00
Total for Room-Department					\$491	\$724

ROOM: OBSERVATION 4

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
116	3	STOOL, METAL W/BACK, 36" 411		10 06/01/2013	221.97	327.00
Total for Room-Department					\$222	\$327

ROOM: STORAGE

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
160	1	COSTUMER, CHART STAND STYLE, LARGE, CSTRD, LT-DUTY 419		15 06/01/2013	80.78	119.00
Total for Room-Department					\$81	\$119
Total for Location					\$5,528	\$8,320

LOCATION: **Campus:** KILDEER ELEMENTARY
100-082 **Building:** CONCESSION, GRANDSTAND

ROOM: CONCESSION

See next page for more items in room -> CONCESSION

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: Campus: KILDEER ELEMENTARY

100-082 Building: CONCESSION, GRANDSTAND

ROOM CONCESSION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 427	ARTCOBELL	10 06/01/2022	133.08	139.00
116	1	STOOL, WOOD, 30" 429		10 06/01/2013	88.92	131.00
128	1	TABLE, METAL, FOLDING, 72X36" 425		12 06/01/2013	121.50	179.00
128	1	TABLE, METAL, FOLDING, 96X30" 424		12 06/01/1999	99.63	215.00
455	1	AED UNIT, METAL CASE, WALL MOUNT 423	2320 ZOLL AED PLUS	10 06/01/2015	1,869.00	2,219.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 428	4002 GE SPECTRA NO ACCESS	10 06/01/2017	555.68	729.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 10 CU FT 431	5296 MAGIC CHEF CBT1722AR	15 06/01/2021	577.39	899.00
714	1	PIZZA OVEN, COUNTER TOP 422	PARAPIZZA PS75891	5 06/01/2013	60.41	89.00
714	1	TOASTER OVEN, COUNTER TOP, 1 GLASS DOOR 421	4001 FARBERWARE	5 06/01/2017	69.00	59.00
758	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" 426	PEPSI LEASED	15 06/01/2022	1.00	1.00
758	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" 430	DR PEPPER LEASED	15 06/01/2022	1.00	1.00
759	1	POPCORN MACHINE, CMRCL, SS, BENCHTOP 420	6151 BENCHMARKUS/ 11147	15 06/01/2013	676.02	999.00
765	1	CONCESSION EQUIPMENT - LOT, MISC 432		10 06/01/2013	169.17	250.00
Total for Room-Department					\$4,422	\$5,910

ROOM: CONCESSION OUTSIDE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
128	1	TABLE, METAL, FOLDING, 72X36" 433		12 06/01/2013	121.50	179.00
922	1	GRIDDLE, 4 BURNER, 36" 435	4009 BLACKSTONE	15 06/01/2017	322.00	3,999.00
922	1	GRILL BURNER, HVY-DUTY, ON SINGLE AXLE TRAILER, 42" 436	4007 BULLDOG	15 06/01/2017	643.08	7,900.00
922	1	GRILL, 6 BURNER/1 SIDE BURNER, LIFT LID, SS, 30" 434	BIG HORN	15 06/01/2013	426.96	629.00
Total for Room-Department					\$1,514	\$12,707

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY

100-082 **Building:** CONCESSION, GRANDSTAND

ROOM: **CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 439		10 06/01/1999	40.78	88.00
183	1	MOP PAIL W/PRESS, PLASTIC 438		8 06/01/2013	83.20	119.00
188	1	CLEANUP EQUIPMENT - LOT, MISC 437		8 06/01/2013	122.35	175.00
Total for Room-Department					\$246	\$382
Total for Location					\$6,182	\$18,999

LOCATION: **Campus:** KILDEER ELEMENTARY

100-083 **Building:** STORAGE SHED, TRACK

ROOM: **TRACK SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
449	14	STREET CONE, 20" 392		8 06/01/2013	237.02	350.00
929	1	GROUPS EQUIPMENT - LOT, MISC 393		15 06/01/2013	135.76	200.00
Total for Room-Department					\$373	\$550
Total for Location					\$373	\$550

LOCATION: **Campus:** KILDEER ELEMENTARY

100-090 **Building:** PLAYGROUND, YARD

ROOM: **PLAYGROUND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
403	3	BASKETBALL HOOP, STORED 484		8 06/01/2020	1,609.50	2,097.00
901	1	BENCH, WOOD, SHP BLT, WOOD SEAT/BACK/ARM, 48" 476		20 06/01/2013	270.84	399.00
923	3	BASKETBALL HOOP, ADJ, IN GROUND 483 GOALSETTER		15 06/01/2020	7,024.65	9,297.00

See next page for more items in room -> PLAYGROUND

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

ROOM PLAYGROUND

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
923	40	PLAYGROUND BARRIER, PLASTIC 482	ARS	15 06/01/2020	1,480.80	1,960.00
923	1	PLAYGROUND STRUCTURE, METAL, YOUNG CHILD, 9 UPRT 474	LANDSCAPE MOTION	15 06/01/2020	11,454.72	23,359.00
923	1	PLAYGROUND STRUCTURE, MLTI PLTFRM/SLIDE, 32 UPRT 486	LANDSCAPE	15 06/01/2020	41,040.00	57,600.00
923	1	PLAYGROUND STRUCTURE, SLIDE/3 SWING/2 ADA, 5 UPRT 472	LANDSCAPE	15 06/01/2020	3,661.68	9,000.00
923	1	PLAYGROUND UNIT, DOME, PLASTIC, 60" 485	LANDSCAPE COZYDOME	15 06/01/2020	2,972.36	5,999.00
923	1	PLAYGROUND UNIT, GAGA PIT, 2 LEVEL, LARGE 481	LANDSCAPE	15 06/01/2020	2,643.78	3,499.00
923	1	PLAYGROUND UNIT, MERRY-GO-ROUND, STANDING, 96" 475	LANDSCAPE WHIRLYQ	15 06/01/2020	11,399.24	23,249.00
923	1	PLAYGROUND UNIT, MUSIC CHIME W/MALLET 480	LANDSCAPE RHAPSODY	15 06/01/2020	5,288.32	6,999.00
923	1	PLAYGROUND UNIT, MUSIC DRUM W/MALLET 478	LANDSCAPE RHAPSODY	15 06/01/2020	1,517.96	2,009.00
923	1	PLAYGROUND UNIT, MUSICMETALLOPHONE W/MALLET 479	LANDSCAPE RHAPSODY	15 06/01/2020	4,955.86	6,559.00
923	1	PLAYGROUND UNIT, SPINNER, STANDING, 48" 477	LANDSCAPE CURVA	15 06/01/2020	1,252.48	2,549.00
923	1	PLAYGROUND UNIT, WEB CLIMBER, METAL, 12X12X12' 471	LANDSCAPE ECLIPSE	15 06/01/2020	23,898.29	31,629.00
923	1	PLAYGROUND UNIT, ZIP LINE, 34', 2 SEC, 1 ADA CHAIR 473	LANDSCAPE ZIPKROOZ	15 06/01/2020	17,099.24	32,679.00
Total for Room-Department					\$137,570	\$218,883

ROOM: YARD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
168	10	PLANTER, WOOD, SHOP BUILT, 30X30X32" 451		10 06/01/2003	1,095.40	2,250.00
404	1	FOOTBALL BLOCKING SLED, 1 MAN 448		8 06/01/2013	1,489.35	2,199.00
404	1	FOOTBALL HYDRATION STATION, A-FRAME, 8 HOSE/NOZZLE 441		8 06/01/2013	845.93	1,249.00
404	3	FOOTBALL WORKOUT TRACTOR TIRE, OUTSIDE 450		8 06/01/2013	343.38	507.00

See next page for more items in room -> YARD

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

ROOM YARD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
420	1	DISCUS CAGE, NETTING/1 ROPE, 6 UPRT, CSTRD, 14'				
		443 GILL		8 06/01/2013	8,804.03	12,999.00
901	1	BLEACHER UNIT, METAL FRAME, 5 TIER, METAL, 16'				
		442		20 06/01/2013	3,936.30	5,799.00
923	2	BASKETBALL GOAL, ADJ, GLASS BACKBOARD				
		489		15 06/01/2022	5,550.98	5,798.00
923	1	BICYCLE RACK, METAL, 1 SIDE, 10'				
		490		15 06/01/1994	358.66	839.00
929	1	WASTE RECEPTACLE, METAL/PLSTC, SQUARE, STONE, 36"				
		487		15 06/01/2013	481.26	709.00
929	1	WASTE RECEPTACLE, PLASTIC W/TOP LID, ROUND, 36"				
		488		15 06/01/2013	678.11	999.00
940	1	GRASS CATCHER				
		446 1853 JOHN DEERE MSC 600 C0600H083199		10 06/01/2008	328.41	2,599.00
940	1	SPRAYER, PULL BEHIND, 20 GAL				
		449 2133 LOVCIK LITTLE JOE 0669688		10 06/01/2003	205.19	299.00
940	1	TRACTOR ATTACHMENT, FORKS, METAL, ADJ				
		495 4297 X046001		10 06/01/2017	781.08	1,053.51
940	1	TURF GROOMER ATTACHMENT				
		447 2283 WIEDENMANN TERRA GROOM 7141129		10 06/01/2014	3,960.00	4,099.00
Total for Room-Department					\$28,858	\$41,399
Total for Location					\$166,428	\$260,282

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 004 MECH/ELEC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
181	1	LADDER, STEP, FIBERGLASS, 8'				
		502 6162 KELLER 778		10 06/01/2022	157.24	164.00
185	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				
		500 6160 ADVANCE ADVNGR 2805D 4000325206		10 06/01/2022	2,300.08	2,399.00
185	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				
		501 6161 ADVANCE ES4000 4000320007		10 06/01/2022	23,711.29	24,731.00
Total for Room-Department					\$26,169	\$27,294

See next page for more items in room -> 004 MECH/ELEC

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 005 WRESTLING

ROOM: 005 WRESTLING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK 504		15 06/01/2022	495.94	518.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 509 ARTCOBELL		10 06/01/2022	133.08	139.00
156	1	CABINET CART, METAL, 2 DR/1 DRWR/LOCK, 30X18X42" 503 5211		15 06/01/2021	347.52	389.30
159	1	MARKER BOARD, METAL T-LEG, 2 SIDE, 42" 505		10 06/01/2022	171.37	179.00
188	1	STERILIZING UNIT, UV, VERTICAL PED, CSTRD, 48" 506 6163 STERILASER		8 06/01/2022	1,916.58	1,999.00
407	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY 510 6164 PROMAXIMA		15 06/01/2022	4,933.27	5,199.00
408	2	WRESTLING MAT, 6 SEC, 40X40' 511		8 06/01/2022	23,722.22	25,000.00
408	2	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40' 507		8 06/01/2022	2,749.88	2,898.00
410	83	CRASH PAD, WALL MOUNT, 2X6' 508		8 06/01/2022	10,160.03	10,707.00
Total for Room-Department					\$44,630	\$47,028

ROOM: 006 WRESTLE WEIGH-IN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
188	2	CROWD STANCHION, 1 PED, WEB NYLON PULL-OUT, 42" 514 ULINE		8 06/01/2022	324.06	338.00
451	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL 512 6210 BEFOUR PS-6615 2401CP651693		20 06/01/2022	673.07	709.00
451	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL 513 6211 BEFOUR PS-6600ST 1812PFD21256		20 06/01/2023	698.08	709.00
Total for Room-Department					\$1,695	\$1,756

ROOM: 010 PE STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
188	1	CLEANUP EQUIPMENT - LOT, MISC 600		8 06/01/2022	239.69	250.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 010 PE STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
410	2	MAT, TUMBLING, FOLDING, 48X48" 601		8 06/01/2022	586.42	618.00
410	1	MAT, TUMBLING, FOLDING, 60X120" 597		8 06/01/2022	758.16	799.00
449	4	BALL RACK, METAL, HVY-DUTY, 3 TIER, 42" 598		8 06/01/2022	1,248.72	1,316.00
449	3	BALL RACK, METAL, LT-DUTY, 3 TIER, 42" 599		8 06/01/2022	481.08	507.00
Total for Room-Department					\$3,314	\$3,490

ROOM: 011 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 531 ARTCOBELL		15 06/01/2022	362.85	379.00
113	1	CHAIR, PRIMARY, STACKING, SLED BASE 515		10 06/01/1999	42.63	92.00
115	35	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK 517		10 06/01/2022	5,328.05	5,565.00
181	1	PERSONNEL LIFT, 2 MAN, SCISSOR, PLATFORM, 32' 537 6219 SKYJACK SJ4732 A102011279		10 06/01/2022	24,505.15	25,559.00
190	1	CHAIR CADDY, 2 LEVEL, 3 ROW, HANGING 516 6212		10 06/01/2022	535.95	559.00
407	1	CHIN-UP BAR, PORTABLE, CSTRD, SHOP BUILT 538 6215		15 06/01/2022	759.11	800.00
408	14	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40' 525		8 06/01/2022	19,249.16	20,286.00
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD 521 6214 DAKTRONICS 0A-12370801 1527		15 06/01/2023	4,032.46	4,089.00
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD 522 6216 DAKTRONICS 0A-12370801 1522		15 06/01/2023	4,032.46	4,089.00
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD 523 6217 DAKTRONICS 0A-12370801 1523		15 06/01/2023	4,032.46	4,089.00
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD 524 6218 DAKTRONICS 0A-12370801 1524		15 06/01/2023	4,032.46	4,089.00
421	1	VOLLEYBALL CART, FOLDING 533		8 06/01/2022	150.87	159.00
421	3	VOLLEYBALL CART, FOLDING, LARGE 534		8 06/01/2022	651.90	687.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 011 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
421	3	VOLLEYBALL REFEREE STAND, PORTABLE W/CRASH PAD 532		8 06/01/2022	5,007.30	5,277.00
421	1	VOLLEYBALL STANDARD CART, METAL, 2 SIDE, 48" 536 1131 JAYPRO		8 06/01/2009	300.30	764.54
421	6	VOLLEYBALL STANDARD, IN-FLOOR, ALUMINUM 539		8 06/01/2011	10,103.10	15,594.00
449	2	AWARD PODIUM, CARPET TOP, SHOP BUILT, 48" 530		8 06/01/2022	358.68	378.00
449	1	AWARD PODIUM, WOOD, SHOP BUILT, 48" 519		8 06/01/2022	160.36	169.00
449	2	BALL CART, METAL, 3 TIER, 42" 535		8 06/01/2022	434.60	458.00
449	1	BALL CART, METAL, SHOP BUILT, LIFT LID, 42" 518		8 06/01/2022	131.90	139.00
449	1	GYM FLOOR COVER RACK, A-FRAME, 2 SIDE, 12" 520 6213		8 06/01/2022	4,079.27	4,299.00
758	1	COOLER, 24 QUART 526		15 06/01/2022	46.15	49.00
758	1	COOLER, 30 QUART 527		15 06/01/2022	55.57	59.00
758	1	COOLER, 50 QUART 528		15 06/01/2022	93.24	99.00
758	1	COOLER, 50 QUART 529 COLEMAN		15 06/01/2022	102.66	109.00
Total for Room-Department					\$88,589	\$97,837

ROOM: 013 WEIGHT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
159	1	MARKER BOARD, ALUMINUM T-LEG, 2 SIDE, 42" 583		10 06/01/2022	171.37	179.00
407	13	BARBELL, OLYMPIC 548		15 06/01/2022	3,194.88	3,367.00
407	3	BARBELL, OLYMPIC, CURL 549		15 06/01/2022	651.90	687.00
407	1	BARBELL, OLYMPIC, DEADLIFT 550		15 06/01/2022	283.72	299.00
407	2	DUMBBELL RACK, METAL, 2 TIER, SHORT, 28" 588		15 06/01/2022	358.68	378.00

See next page for more items in room -> 013 WEIGHT

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 013 WEIGHT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
407	6	DUMBBELL RACK, METAL, 2 TIER, TALL, 24" 587		15 06/01/2022	1,303.80	1,374.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 10 LB 556		15 06/01/2022	93.00	98.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 15 LB 557		15 06/01/2022	111.96	118.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 20 LB 558		15 06/01/2022	130.94	138.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 25 LB 559		15 06/01/2022	149.92	158.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 30 LB 560		15 06/01/2022	168.90	178.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 35 LB 561		15 06/01/2022	206.86	218.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 40 LB 562		15 06/01/2022	244.82	258.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 45 LB 563		15 06/01/2022	263.80	278.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 5 LB 555		15 06/01/2022	74.02	78.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 50 LB 564		15 06/01/2022	282.76	298.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 55 LB 565		15 06/01/2022	301.74	318.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 60 LB 566		15 06/01/2022	320.72	338.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 65 LB 567		15 06/01/2022	339.70	358.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 70 LB 568		15 06/01/2022	358.68	378.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 75 LB 569		15 06/01/2022	377.66	398.00
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 80 LB 570		15 06/01/2022	396.64	418.00
407	6	DUMBBELL, POWER BLOCK, 10 LB 589		15 06/01/2022	1,303.80	1,374.00
407	4	DUMBBELL, POWER BLOCK, 20 LB 590		15 06/01/2022	869.20	916.00
407	2	DUMBBELL, POWER BLOCK, 30 LB 591		15 06/01/2022	719.26	758.00

See next page for more items in room -> 013 WEIGHT

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 013 WEIGHT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
407	2	DUMBBELL, POWER BLOCK, 40 LB 592		15 06/01/2022	1,022.90	1,078.00
407	2	DUMBBELL, POWER BLOCK, 50 LB 593		15 06/01/2022	1,022.90	1,078.00
407	2	DUMBBELL, POWER BLOCK, 60 LB 594		15 06/01/2022	1,611.22	1,698.00
407	2	DUMBBELL, POWER BLOCK, 70 LB 595		15 06/01/2022	1,611.22	1,698.00
407	2	DUMBBELL, POWER BLOCK, 80 LB 596		15 06/01/2022	1,611.22	1,698.00
407	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY 586 6232 PROMAXIMA		15 06/01/2022	4,933.27	5,199.00
407	1	KETTLEBELL, 10 LB 576		15 06/01/2022	23.72	25.00
407	1	KETTLEBELL, 20 LB 577		15 06/01/2022	36.06	38.00
407	1	KETTLEBELL, 25 LB 578		15 06/01/2022	39.85	42.00
407	1	KETTLEBELL, 30 LB 579		15 06/01/2022	46.50	49.00
407	1	KETTLEBELL, 35 LB 580		15 06/01/2022	55.98	59.00
407	1	KETTLEBELL, 40 LB 581		15 06/01/2022	65.47	69.00
407	1	KETTLEBELL, 5 LB 574		15 06/01/2022	18.03	19.00
407	1	KETTLEBELL, 50 LB 582		15 06/01/2022	74.96	79.00
407	1	KETTLEBELL, 8 LB 575		15 06/01/2022	20.88	22.00
407	1	MEDICINE BALL RACK, CSTRD, 3 TIER, 54" 573		15 06/01/2022	407.07	429.00
407	1	PLYO JUMP BOX, UPH 6 SIDE, SET OF 4 552 HADAR ATHLTC		15 06/01/2022	1,583.70	1,669.00
407	1	SIT-UP BENCH, MULTI-USE, METAL T-LEG, UPH TOP 585		15 06/01/2022	245.76	259.00
407	7	WEIGHT BENCH, INCLINE, SPLIT UPH TOP 551 PROMAXIMA		15 06/01/2022	7,100.52	7,483.00
407	1	WEIGHT BENCH, METAL, UPH TOP, 60" 572 1263		15 06/01/1998	136.08	282.01

See next page for more items in room -> 013 WEIGHT

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 013 WEIGHT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
407	1	WEIGHT MACHINE, LEG PRESS, SEATED, FIXED WT 584 6231	PROMAXIMA	15 06/01/2022	4,031.83	4,249.00
407	1	WEIGHT MACHINE, MULTI-FUNCTION, 2 PED, FIXED WT 553 6228	PROMAXIMA CM-335	15 06/01/2022	5,274.87	5,559.00
407	1	WEIGHT MACHINE, MULTI-HIP, FIXED WEIGHT 554 6229	PROMAXIMA P-143	15 06/01/2022	4,544.23	4,789.00
407	1	WEIGHT MACHINE, SEATED LEG CURL/LEG EXT, FIXED WT 571 6230	PROMAXIMA P-5500	15 06/01/2022	4,041.32	4,259.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 540 6220	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 541 6221	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 542 6222	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 543 6223	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 544 6224	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 545 6225	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 546 6226	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 547 6227	PROMAXIMA	15 06/01/2022	3,026.01	3,189.00
Total for Room-Department					\$76,446	\$80,701

ROOM: 014 ATHLETIC DIR

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 640	ARTCOBELL	15 06/01/2022	725.70	758.00
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 40X24" 634 6239		15 06/01/2022	458.59	479.00
111	4	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 641		15 06/01/2022	1,106.76	1,156.00
128	1	TABLE, PLASTIC, FOLDING, 96X30" 642		12 06/01/2022	195.31	204.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 635		20 06/01/2022	277.64	290.00

See next page for more items in room -> 014 ATHLETIC DIR

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 014 ATHLETIC DIR

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 4 DRAWER/LOCK 636 5583						20 06/01/2022	382.00	399.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 639 6241						15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 643 ARTCOBELL						15 06/01/2022	286.26	299.00
257	1	COPY MACHINE, FLOOR 638 CANON	IRA C350IF		LEASED			8 06/01/2022	1.00	1.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 644 5401	HP		14/G7		5CD3190CR9	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 645 5442	HP		14/G7		5CD3190CDV	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 646 5428	HP		14/G7		5CD3190CRP	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 647 5433	HP		14/G7		5CD3190CRD	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 648 5395	HP		14/G7		5CD3190CQ7	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 649 5435	HP		14/G7		5CD390CLQ	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 650 5434	HP		14/G7		5CD3190CR3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 651 5446	HP		14/G7		5CD3190CQL	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 652 5413	HP		14/G7		5CD9150CKQ	8 06/01/2022	378.49	399.00
272	1	PRINTER, LASER, NETWORK 637 6240	CANON		IC LBP215DW			10 06/01/2022	188.77	199.00
Total for Room-Department									\$7,592	\$7,965

ROOM: 017 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
181	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 5' 630 S1R						10 06/01/2022	171.62	179.00
181	1	LADDER, EXTENSION, FIBERGLASS, 24' 629						10 06/01/2022	305.85	319.00
273	1	COMPUTER SERVER SWITCH, 48 PORT 631 6236	CISCO		MS355-48X		NO ACCESS	10 06/01/2022	7,673.28	8,089.00

See next page for more items in room -> 017 STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 017 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	COMPUTER SERVER SWITCH, 48 PORT 632 6237	CISCO MS225-48LP NO ACCESS	10 06/01/2022	1,725.51	1,819.00
273	1	COMPUTER SERVER SWITCH, 48 PORT, POE+ 633 6238	NETGEAR M4300-52G	10 06/01/2022	2,806.93	2,959.00
Total for Room-Department					\$12,683	\$13,365

ROOM: 019 LAUNDRY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	1	TABLE, CLASSROOM, 72X24" 655		15 06/01/2022	234.37	244.80
129	1	DATA DESK, LAM FIN, LT-DUTY, 48X24" 654		15 06/01/2022	219.24	229.00
185	1	FLOOR MACHINE, VACUUM, SWEEPER, RIDING, 28" 653 6242	TASKI AERO 3500 524871001227	10 06/01/2022	14,936.65	15,579.00
780	1	WASHING MACHINE EXTRACTOR, COMMERCIAL 656 6243	HUEBSCH HCT040 2202028174	10 06/01/2022	13,561.15	14,399.00
781	1	DRYER, COMMERCIAL 657 6244	HUEBSCH HT075 2202023818	10 06/01/2022	13,561.15	14,399.00
Total for Room-Department					\$42,513	\$44,851

ROOM: 021 LOCKER, WOMEN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	3	CHAIR, GUEST, METAL, ARM, UPH SEAT/BACK 658		15 06/01/2022	542.85	567.00
449	2	WATER CART, 2 LEVEL, 2 COOLER, 36" 659	POWERADE	8 06/01/2022	1,876.90	1,978.00
Total for Room-Department					\$2,420	\$2,545

ROOM: 022 LOCKER, JH GIRL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
159	1	MARKER BOARD, CSTRD T-LEG, LT-DUTY, VERTICAL, 30" 660	TANKEE	10 06/01/2022	152.23	159.00
Total for Room-Department					\$152	\$159

See next page for more items in room -> 022 LOCKER, JH GIRL

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOLROOM 023 LOCKER, JH BOYROOM: 023 LOCKER, JH BOY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
115	1	CHAIR, METAL, FOLDING	661	10 06/01/2022	37.34	39.00
Total for Room-Department					\$37	\$39

ROOM: 024 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
183	1	MOP PAIL W/PRESS, PLASTIC	662	8 06/01/2022	114.09	119.00
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT	663 BETCO FASTDRAW PRO	8 06/01/2022	383.51	400.00
Total for Room-Department					\$498	\$519

ROOM: 025 PRACTICE STUDIO

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, PANEL LEG, LAM TOP, 72X36"	665 6245	15 06/01/2022	1,588.32	1,659.00
103	1	DESK, PANEL LEG, LAM TOP, 72X36"	666 6246	15 06/01/2022	1,588.32	1,659.00
111	14	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK	664	15 06/01/2022	1,595.02	1,666.00
140	1	FILE, LAM FIN, 2 DRAWER, LETTER	667	20 06/01/2022	372.43	389.00
Total for Room-Department					\$5,144	\$5,373

ROOM: 028 PE OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 72X30"	669 6247	15 06/01/2022	573.48	599.00
140	1	FILE, OFFICE, LAM FIN, 3 DRAWER, LETTER	670	20 06/01/2022	391.57	409.00
140	1	FILE, OFFICE, OAK, 2 DRAWER, LETTER	671	20 06/01/2022	592.63	619.00
160	1	COSTUMER, 2 LEVEL, 1 SIDE, LT-DUTY, 36X72"	668	15 06/01/2022	123.50	129.00

See next page for more items in room -> 028 PE OFFICE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOL

ROOM 028 PE OFFICE

Total for Room-Department

\$1,681

\$1,756

ROOM: 031 STORAGE

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
115	1	CHAIR, METAL, FOLDING 672					

Life - Acq Date	Original Cost	New Repl Cost
10 06/01/2022	37.34	39.00

Total for Room-Department

\$37

\$39

ROOM: 032 CUSTODIAL

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT 673	BETCO		FASTDRAW PRO		

Life - Acq Date	Original Cost	New Repl Cost
8 06/01/2022	383.51	400.00

Total for Room-Department

\$384

\$400

ROOM: 035 LOCKER, MEN

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 674					
115	2	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK 675					

Life - Acq Date	Original Cost	New Repl Cost
15 06/01/2022	276.69	289.00
10 06/01/2022	304.46	318.00

Total for Room-Department

\$581

\$607

ROOM: 036 TRAINING

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
111	1	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/BACK 676					
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 677					
		6248					
270	1	COMPUTER, LAPTOP, CHROMEBOOK 683	HP		14/G5		5CD8242XF4
		6253					
449	2	TRAINERS BENCH, METAL, FOLDING, UPH SEAT/BACK 678					
449	1	TRAINERS CABINET, METAL, 2 DOOR, 36" 679					

Life - Acq Date	Original Cost	New Repl Cost
15 06/01/2022	200.10	209.00
15 06/01/2022	563.91	589.00
8 06/01/2018	236.00	399.00
8 06/01/2022	1,668.14	1,758.00
8 06/01/2022	435.54	459.00

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 036 TRAINING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
449	1	TRAINERS TABLE, SURGERY STYLE, SS, 72X20" 682		8 06/01/2022	511.45	539.00
449	1	TRAINERS TABLE, WOOD FRAME, SPLIT UPH TOP 680 6251		8 06/01/2022	1,545.74	1,629.00
761	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24" 681 6252 ATOSA YR140-AR-161		15 06/01/2022	2,824.49	2,999.00
Total for Room-Department					\$7,985	\$8,581

ROOM: 039 UNDER STAIR STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
164	1	GAME UNIT, CORNHOLE, 2 BOARD 499		10 06/01/2022	75.63	79.00
Total for Room-Department					\$76	\$79

ROOM: 039 VENDING STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
115	1	CHAIR, METAL, FOLDING 498		10 06/01/2022	37.34	39.00
Total for Room-Department					\$37	\$39

ROOM: 041

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 4 ARTCOBELL		15 06/01/2022	7,982.70	8,338.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 14 6054 ARTCOBELL		15 06/01/2022	822.40	859.00
111	2	CHAIR, SWIVEL, ARM, METAL, UPH SEAT/MESH BACK 7		15 06/01/2022	553.38	578.00
113	23	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 3 ARTCOBELL		10 06/01/2022	3,060.84	3,197.00
125	1	TABLE, CLASSROOM, TRAPEZOID, 60" 6		15 06/01/2003	88.60	182.00
140	2	FILE, LETTER, 3 DRAWER 9		20 06/01/2003	316.44	650.00
140	1	FILE, LETTER, 4 DRAWER 12 1092		20 06/01/2003	181.05	355.16

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 041

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 4 DRAWER 13 1631 HON		20 06/01/2003	181.05	419.00
140	1	FILE, LETTER, 5 DRAWER/LOCK 11 2224 HON		20 06/01/2015	353.00	639.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 5 6053		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 8 ARTCOBELL		15 06/01/2022	286.26	299.00
161	1	LECTERN, LAM FIN, 4 SHELF, ANGLED TOP, 48" 2		15 06/01/2022	247.97	259.00
177	20	TROPHY/PLAQUE, MISC 24		8 06/01/2022	670.20	700.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 16 4023 HP 14/G5 5CD8204JN2		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 17 5148 HP 14A/G5 5CD114K8G6		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 18 5140 HP 14A/G5 5CD114K8FX		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 19 5396 HP 14/G7 5CD3190CRG		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 20 4829 HP 14A/G5 5CD0533JN5		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 21 5136 HP 14A/G5 5CD114K8CF		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 22 5137 HP 14A/G5 5CD114K8CB		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 23 5441 HP 14/G7 5CD3190CRQ		8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 10 2150 ASUS VH238 MTF125227		8 06/01/2014	155.82	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 25 1475 ASUS VH238H D6LNTF103616		8 06/01/2011	177.21	159.00
272	1	PRINTER, LASER, NETWORK 15 2222 RICOH SP 3510DN T314Q802744		10 06/01/2014	244.02	439.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1 6052 SMARTBOARD MX075-V3 110NW48Y0988		8 06/01/2022	3,793.48	3,999.00
511	2	BROODING CHAMBER, CHICKEN EGG, LT-DUTY, STYROFOAM 26		10 06/01/2022	168.90	178.00
Total for Room-Department					\$22,293	\$24,940

Location Equipment Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **042**

ROOM: **042**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				
	50	ARTCOBELL		15 06/01/2022	7,982.70	8,338.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				
	62	6060 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
	52			15 06/01/2022	276.69	289.00
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				
	49	ARTCOBELL		10 06/01/2022	2,794.68	2,919.00
117	1	END TABLE, OFFICE, LAM FIN, 20X20"				
	51			15 06/01/2003	82.27	169.00
129	1	DATA TABLE, METAL T-LEG, ADJ, LIFT LAM TOP, 60X24"				
	59			15 06/01/2022	506.46	529.00
140	1	FILE, LETTER, 2 DRAWER				
	54			20 06/01/2022	248.92	260.00
140	1	FILE, LETTER, 4 DRAWER/LOCK				
	55	1500		20 06/01/2003	203.06	398.33
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				
	60	6058		15 06/01/2022	563.91	589.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				
	61	6059		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				
	57	ARTCOBELL		15 06/01/2022	286.26	299.00
257	1	COPY MACHINE, FLOOR				
	53	CANON	IRA C350IF	8 06/01/2022	1.00	1.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	63	4921 HP	14A/G5	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	64	4857 HP	14A/G5	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	65	4916 HP	14A/G5	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	66	4078 HP	14/G5	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	67	4902 HP	14A/G5	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	68	4909 HP	14A/G5	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	69	4918 HP	14/G5	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	70	4888 HP	14A/G5	8 06/01/2021	297.75	349.00

See next page for more items in room -> 042

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 042

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
	71	6061 HP	14/G5	5CD821BQ7X	8 06/01/2022	378.49 399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
	56	4401 ASUS	VE248H	K1LMQS061626	8 06/01/2016	155.48 169.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				
	58	6057 SMARTBOARD	MX075-V3	110NW49Y0490	8 06/01/2022	3,793.48 3,999.00
Total for Room-Department					\$20,928	\$22,698

ROOM: 043

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 30 ARTCOBELL		15 06/01/2022	7,257.00	7,580.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 37 6056 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH SEAT/MESH BACK 34		15 06/01/2022	276.69	289.00
113	16	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 29 ARTCOBELL		10 06/01/2022	2,129.28	2,224.00
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 31 ARTCOBELL		10 06/01/2022	608.92	636.00
140	1	FILE, LETTER, 2 DRAWER 33		20 06/01/2003	126.58	260.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 32 HON		20 06/01/2003	169.42	348.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 28 ARTCOBELL		15 06/01/2022	286.26	299.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 38 4843 HP 14A/G5 NO ACCESS		8 06/01/2022	331.06	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 39 5368 HP 14/G7 5CD22409KL		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 40 5451 HP 14/G7 5CD3190CRZ		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 41 5371 HP 14/G7 5CD223CSQS		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 42 5366 HP 14/G7 5CD223GSS2		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 43 5391 HP 14/G7 5CD22409W6		8 06/01/2022	378.49	399.00

See next page for more items in room -> 043

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 043

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 44 2534 HP 14/G7 NO ACCESS	8 06/01/2013	278.94	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 45 4882 HP 14A/G5 5CD0533JD8	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 46 5382 HP 14/G7 5CD223CSGZ	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 47 4032 HP 14/G5 5CD8204JNN	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 48 5454 HP 14/G7 5CD3190CQN	8 06/01/2022	378.49	399.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 36 1463 ASUS VH238H D6LNTF103612	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 35 4533 ASUS VE248H JCLMQS137613	8 06/01/2016	155.48	169.00	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 27 6055 SMARTBOARD MX075-V3 110NW48Y1019	8 06/01/2022	3,793.48	3,999.00	
Total for Room-Department					\$19,606	\$21,111

ROOM: 044 STEM LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	4	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 79 ARTCOBELL	15 06/01/2022	1,451.40	1,516.00	
103	1	DESK, LAM FIN, PENINSULA, LONG PED RETURN, 72X30" 86 6067	15 06/01/2022	918.14	959.00	
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 88	15 06/01/2022	276.69	289.00	
113	4	CHAIR, SECONDARY, CANTILEVER, ROCKER, PLASTIC ST/BCK 76	10 06/01/2022	800.40	836.00	
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 74 VIRCO ZUMA	10 06/01/2022	404.40	422.40	
113	25	CHAIR, STUDENT, SWIVEL, CSTRD, PLASTIC SEAT/BACK 75 ARTCOBELL	10 06/01/2022	5,720.50	5,975.00	
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 80 ARTCOBELL	10 06/01/2022	608.92	636.00	
125	2	TABLE, CLASSROOM, WAVE, 60X36" 73	15 06/01/2022	859.74	898.00	
129	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60" 72	15 06/01/2022	14,165.64	14,796.00	

See next page for more items in room -> 044 STEM LAB

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 044 STEM LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, LAM FIN, 3 DRAWER 87						20 06/01/2022	391.57	409.00
153	2	SHELVING UNIT, METAL, WHSE, 2 SEC, 10 SHELF, 72X18X74" 77						15 06/01/2022	572.52	598.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 60X20X48" 81 6062						15 06/01/2022	496.89	519.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 102 6070 DELL OPX 5490AIO PE20023F0005						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 103 6071 DELL OPX 5490AIO PE2001B50612						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 104 6072 DELL OPX 5490AIO PE2001B50634						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 105 6073 DELL OPX 5490AIO PE2001B50640						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 106 6074 DELL OPX 5490AIO PE2001B50021						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 107 6075 DELL OPX 5490AIO PE2001B50681						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 108 6076 DELL OPX 5490AIO PE2001B50632						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 109 6077 DELL OPX 5490AIO PE2001B50637						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 110 6078 DELL OPX 5490AIO PE2001B50625						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 111 6079 DELL OPX 5490AIO PE2001B50629						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 112 6080 DELL OPX 5490AIO PE2001B50631						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 113 6081 DELL OPX 5490AIO PE2001B50609						8 06/01/2022	995.09	1,049.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 78 4035 HP 14/G5 5CD8204JLW						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 91 5369 HP 14/G7 5CD22409QT						8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 92 5394 HP 14/G7 5CD22409FS						8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 93 4884 HP 14A/G5 5CD0533JQ5						8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 94 4317 HP 14/G5 5CD8242WRS						8 06/01/2018	236.06	399.00

See next page for more items in room -> 044 STEM LAB

Location Equipment Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 044 STEM LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	95	5420 HP	14/G7	5CD3190CSL	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	96	4855 HP	14A/G5	5CD0533JHK	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	97	5372 HP	14/G7	NO ACCESS	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	98	4333 HP	14/G5	5CD821BQP6	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	99	5412 HP	14/G7	5CD3190CTH	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	100	6068 HP	14/G5	5CD821BQF8	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	101	6069 HP	14/G5	5CD81147XZ	8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"					
	89	4395 ASUS	VE248H	K1LMQS061619	8 06/01/2016	155.48	169.00
272	1	PRINTER, 3D, ENCLOSED CASE					
	82	6063 DREMEL	3D45	222106300	10 06/01/2022	2,085.98	2,199.00
272	1	PRINTER, 3D, OPEN					
	83	6064 ANYCUBIC	KOBRA 2 PRO	2312V1202276	10 06/01/2022	331.06	349.00
272	1	PRINTER, LASER, NETWORK					
	90	1716 RICOH	SP 3300DN	S4489400022	10 06/01/2006	141.51	299.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					
	84	6065 SMARTBOARD	MX075-V3	110NW48Y1004	8 06/01/2022	3,793.48	3,999.00
317	1	CNC MACHINE CABINET, 3D CUTTER, ENCLOSED CASE					
	85	6066 CARBIDE 3D	ALIBRE	AMWLKH7D	15 06/01/2022	2,875.35	2,999.00
Total for Room-Department						\$51,935	\$55,143

ROOM: 045

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				
	182	ARTCOBELL		15 06/01/2022	8,708.40	9,096.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				
	192	6089 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
	191			15 06/01/2022	276.69	289.00
113	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				
	184	ARTCOBELL		10 06/01/2022	3,011.04	3,145.00

See next page for more items in room -> 045

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 045

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 186	ARTCOBELL	10 06/01/2022	913.38	954.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 190		20 06/01/2003	141.18	290.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 185	ARTCOBELL	15 06/01/2022	286.26	299.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 183		15 06/01/2022	238.39	249.00
165	1	GLOBE, 12" 187		10 06/01/2003	43.33	89.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 194 4840	HP 14A/G5 5CD0533JPQ	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 195 4859	HP 14A/G5 5CD0533JM3	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 196 4022	HP 14/G5 5CD8204JMW	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 197 4919	HP 14A/G5 5CD0533JNN	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 198 4837	HP 14A/G5 5CD0533JNM	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 199 4846	HP 14A/G5 5CD0533JDG	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 200 5452	HP 14/G7 5CD3190CLV	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 201 4839	HP 14A/G5 5CD0533JJ3	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 202 4915	HP 14A/G5 5CD0533JLC	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 203 4852	HP 14A/G5 5CD0533JJ2	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 204 4847	HP 14A/G5 5CD0533JJF	8 01/01/2021	288.69	349.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 189 2393	ASUS VE248H G7LMQS005930	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 188 2267	RICOH SP 3510DN T314Q802608	10 06/01/2014	244.02	439.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 181 6088	SMARTBOARD MX075-V3 110NW48Y1023	8 06/01/2022	3,793.48	3,999.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 3 CU FT 193 4044	IGLOO NO ACCESS	15 06/01/2017	155.48	219.00

Total for Room-Department

\$22,030

\$24,035

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: **046 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 115 ARTCOBELL		15 06/01/2022	6,531.30	6,822.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 140		15 06/01/2022	276.69	289.00
116	18	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 114 ARTCOBELL		10 06/01/2022	2,740.14	2,862.00
116	1	STOOL, TUBULAR METAL, 30" 118		10 06/01/2022	84.25	88.00
125	2	TABLE, CLASSROOM, 72X24" 121		15 06/01/2003	198.62	408.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 124 6084		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 116 ARTCOBELL		15 06/01/2022	286.26	299.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 117		15 06/01/2022	238.39	249.00
165	1	CHART STAND, METAL, 96" 120		10 06/01/2022	75.63	79.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 138 4304 DAKTECH 161007038		8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 139 4443 DAKTECH GEMINI Q370 190724003		8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP 172 2371 DAKTECH PLAIDBOOK FQKC14298078		8 06/01/2015	1,038.51	769.00
270	1	COMPUTER, LAPTOP 173 2349 DAKTECH PLAIDBOOK 4QKC1328131		8 06/01/2015	1,038.51	769.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 141 4874 HP 14A/G5 5CD0533JR9		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 142 4245 HP 14/G5 5CD8204JNL		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 143 4074 HP 14/G5 5CD8204JKY		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 144 4232 HP 14/G5 5CD8245DRB		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 145 5409 HP 14/G7 5CD3190CN4		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 146 5021 HP 11/G8 EE 5CD052RRWR		8 06/01/2021	243.45	339.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 147 4075 HP 14/G5 5CD8204JPZ		8 06/01/2019	245.63	399.00

See next page for more items in room -> 046 COMPUTER LAB

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOL

ROOM 046 COMPUTER LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 148 5416 HP 14/G7 5CD3190CQG	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 149 5047 HP 14A/G5 5CD052M4KP	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 150 5038 HP 14A/G5 5CD052M3SM	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 151 4079 HP 14/G5 5CD8245HJ0	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 152 4862 HP 14A/G5 5CD0533JJ6	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 153 4312 HP 14/G5 5CD821BS1X	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 154 6085 HP 14/G5 5CD8242XD5	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 155 5359 HP 14/G7 5CD223CT12	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 156 5374 HP 14/G7 5CD223CSW6	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 157 4518 HP 14/G5 5CD821BRDC	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 158 6086 HP 14A/G5 5CD114K7XB	8 06/01/2022	331.06	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 159 4513 HP 14/G5 5CD821BQMX	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 160 4030 HP 14/G5 5CD8204JMD	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 162 5138 HP 14A/G5 5CD114K8FL	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 163 4836 HP 14A/G5 5CD0533JQR	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 164 4228 HP 14/G5 5CD8204JNB	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 165 6087 HP 14/G5 5CD8204JC5	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 166 5384 HP 14/G7 5CD22409SW	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 167 5146 HP 14A/G5 5CD114K89W	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 168 4357 HP 14/G5 5CD82409VY	8 06/01/2018	236.06	399.00	

See next page for more items in room -> 046 COMPUTER LAB

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 046 COMPUTER LAB

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
270	1	COMPUTER, LAPTOP, CHROMEBOOK 169 4326 HP 14/G5 5CD821BQ9D	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 170 4324 HP 14/G5 5CD821BQNB	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 171 4507 HP 14/G5 5CD821BQNT	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 174 4323 HP 14/G5 5CD821BQMY	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 175 4521 HP 14/G5 5CD821BRD0	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 176 4320 HP 14/G5 5CD821BQL9	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 177 4514 HP 14/G5 5CD821BQHB	8 06/01/2018	236.06	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 178 4063 HP 14/G5 5CD8204JMM	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 179 4349 HP 14/G5 5CD8242XDG	8 06/01/2018	236.06	399.00	
270	18	COMPUTER, LAPTOP, CHROMEBOOK, STRD PRTS/RPR 180	8 06/01/2022	1,707.48	1,800.00	
270	1	COMPUTER, LAPTOP, THINKPAD 161 4632 LENOVO L13 YOGA R9103XZR	8 06/01/2020	615.42	724.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 126 1462 ASUS VH238H D6LNTF103615	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 127 5223 ASUS VH238 D6LMTF103610	8 06/01/2013	118.30	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 128 1460 ASUS VH238H D6LNTF103619	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 129 1456 ASUS VH238H D6LNTF103604	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 135 1465 ASUS VH238H D6LNTF103609	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 137 1474 ASUS VH238H D6LNTF103631	8 06/01/2011	177.21	159.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 125 2459 ASUS VE248H G7LMQS005973	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 130 4012 ASUS VE248H G7LMQS005950	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 131 4398 ASUS VE248H K1LMQS061614	8 06/01/2016	155.48	169.00	

See next page for more items in room -> 046 COMPUTER LAB

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 046 COMPUTER LAB

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"								
	132	4397	ASUS		VE248H		JCLMQS141131	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"								
	133	4407	ASUS		VE248H		K1LMQS061625	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"								
	134	4441	ASUS		VE248H		K1LMQS056343	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"								
	136	4391	ASUS		VE248H		JCLMQS032003	8 06/01/2016	155.48	169.00
272	1	PRINTER, 3D, OPEN								
	122	6082	ANYCUBIC		KOBRA 2 PRO		2312B1202122	10 06/01/2022	331.06	349.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"								
	123	6083	SMARTBOARD		MX075-V3		1102N48Y1007	8 06/01/2022	3,793.48	3,999.00
639	5	PHOTOGRAPHY LIGHTING UNIT W/TRIPOD STAND								
	119							10 06/01/2022	473.90	495.00
Total for Room-Department									\$33,170	\$38,129

ROOM: 047 CUSTODIAL

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
181	1	LADDER, STEP, ALUMINUM, 6'								
	207		KELLER					10 06/01/2022	56.57	59.00
183	1	MOP PAIL W/PRESS, PLASTIC								
	205							8 06/01/2022	114.09	119.00
185	1	FLOOR MACHINE, SCRUBBER DRYER, BATTERY								
	209	6091	NUMATIC		244NX		NO ACCESS	10 06/01/2022	5,061.34	5,279.00
186	1	VACUUM, COMMERCIAL, CANISTER, BATTERY								
	208	6090	NUMATIC		NBV240		221100012	8 06/01/2022	1,456.37	1,519.00
188	1	CHEMICAL COMMAND CENTER, 4 UNIT, WALL MOUNT								
	210		BETCO					8 06/01/2022	383.51	400.00
190	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, LT-DUTY								
	206							10 06/01/2022	75.74	79.00
Total for Room-Department									\$7,148	\$7,455

ROOM: 049 MECHANICAL

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK								
	211		ARTCOBELL					10 06/01/2022	133.08	139.00
Total for Room-Department									\$133	\$139

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 050 TEACHER PREP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
257	1	COPY MACHINE, FLOOR W/COLLATOR								
		212	CANON		IRA C586OI		LEASED	8 06/01/2022	1.00	1.00
Total for Room-Department									\$1	\$1

ROOM: 052 ITV CLASS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	13	CHAIR, SECONDARY, SOLID PLASTIC								
		214						10 06/01/2003	791.05	1,625.00
129	5	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24"								
		213						15 06/01/2003	1,312.00	2,695.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"								
		215 6092	SAMSUNG		UN55AU8000F		NO ACCESS	8 06/01/2022	568.38	599.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"								
		216 6093	SAMSUNG		UN55AU8000F		NO ACCESS	8 06/01/2022	568.38	599.00
Total for Room-Department									\$3,240	\$5,518

ROOM: 053 ART

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"								
		241 6100	ARTCOBELL					15 06/01/2022	822.40	859.00
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD								
		240 1027						15 06/01/2003	781.00	2,200.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK								
		239						15 06/01/2022	276.69	289.00
113	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK								
		236	ARTCOBELL					10 06/01/2022	399.24	417.00
116	19	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK								
		237	ARTCOBELL					10 06/01/2022	2,892.37	3,021.00
125	3	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 54X36"								
		243						15 06/01/2022	772.62	807.00
131	1	ART TABLE, TRACING, METAL FRAME, LIGHTED TOP, 48"								
		245 6101						20 06/01/2022	745.81	779.00
131	5	ART TABLE, WOOD/METAL T-LEG, LAM TOP, 60X42"								
		242						20 06/01/2003	3,088.95	6,345.00
166	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL								
		246 6102	PACON				3004020522	10 06/01/2022	745.81	779.00

See next page for more items in room -> 053 ART

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 053 ART

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				
	238	6099 SMARTBOARD	MX075-V2 051MW38G0045	8 06/01/2020	3,123.23	3,999.00
563	1	POSTER RACK, FLOOR, METAL, 1 SIDE				
	244			10 06/01/2022	283.72	299.00
Total for Room-Department					\$13,932	\$19,794

ROOM: 053B ART STORAGE

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				
	249	ARTCOBELL		10 06/01/2022	608.92	636.00
158	1	CART, A/V, METAL, WIRED, 3 TIER, 14X18X32"				
	252	6104 BRETTFORD		15 06/01/2003	77.41	159.00
160	4	COSTUMER CART, RETAIL, SCREEN STYLE, 48X60"				
	250			15 06/01/2022	685.48	716.00
208	1	VIDEO CAMERA, DIGITAL				
	261	IMPORT	00222927	10 06/01/2016	131.08	189.00
562	1	KILN, 3 SEC, 27"				
	247	6103 SKUTT	KMT-1027-3 22E05830	10 06/01/2022	4,354.45	4,589.00
563	1	ART RACK, CLAY DRYING, 7 SHELF, 60X18X48"				
	251			10 06/01/2022	824.58	869.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	253	CANON	EOS REBEL/T6 142072109999	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	254	CANON	EOS REBEL/T6 142072109969	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	255	CANON	EOS REBEL/T6 412071002003	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	256	CANON	EOS REBEL/T6 142072109895	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	257	CANON	EOS REBEL/T6 152072041626	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	258	CANON	EOS REBEL/T6 142072109516	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	259	CANON	EOS REBEL/T6 412071001160	6 06/01/2016	458.89	669.00
638	1	CAMERA, DIGITAL W/ACCS/CASE				
	260	CANON	EOS REBEL/T6 192073010053	6 06/01/2016	458.89	669.00
639	2	PHOTOGRAPHY LIGHT, TRIPOD STAND				
	248			10 06/01/2022	112.98	118.00
Total for Room-Department					\$10,466	\$12,628

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: **054 ITV CLASS**

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 225 6096 ARTCOBELL						15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 224						15 06/01/2022	276.69	289.00
113	8	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 218 ARTCOBELL						10 06/01/2022	1,064.64	1,112.00
113	7	CHAIR, SECONDARY, SOLID PLASTIC 219						10 06/01/2003	425.95	875.00
129	6	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24" 217						15 06/01/2003	1,574.40	3,234.00
140	1	FILE, LETTER, 4 DRAWER 220 6094 HON						20 06/01/2022	400.96	418.80
140	1	FILE, LETTER, 4 DRAWER 221 6095 HON						20 06/01/2022	400.96	418.80
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 226 6097 SAMSUNG UN55AU8000F NO ACCESS						8 06/01/2022	568.38	599.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 227 6098 SAMSUNG UN55AU8000F NO ACCESS						8 06/01/2022	568.38	599.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 228 4234 HP 14/G5 5CD8204JN4						8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 229 5127 HP 14A/G5 5CD114K8B2						8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 230 4920 HP 14A/G5 5CD0533JN3						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 231 4896 HP 14A/G5 5CD0533JQK						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 233 4898 HP 14A/G5 5CD0533JMC						8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 234 4917 HP 14A/G5 5CD0533JNT						8 06/01/2021	297.75	349.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 222 1459 ASUS VH238H D6LNTF103633						8 06/01/2011	177.21	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 223 1476 ASUS VH238H D6LNTF103622						8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 232 4096 SMARTBOARD SPNL-6265-V3 101LW14D0559						8 06/01/2017	6,319.35	5,089.00
519	1	FLIGHT SIMULATOR, YOKE, COUNTER TOP 235 CH PRODUCTS FSY211U 176660						10 06/01/2022	350.14	369.00
Total for Room-Department									\$14,852	\$16,325

See next page for more items in room -> 054 ITV CLASS

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **055**

ROOM: **055**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	19	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 264	ARTCOBELL	15 06/01/2022	6,894.15	7,201.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 268	6105 ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 266		15 06/01/2022	276.69	289.00
113	20	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 262	ARTCOBELL	10 06/01/2022	2,661.60	2,780.00
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 263	ARTCOBELL	10 06/01/2022	152.23	159.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 267	ARTCOBELL	15 06/01/2022	286.26	299.00
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 265	4040 SMARTBOARD SPNL-6065-V2 012KW13U0163	8 06/01/2017	5,593.02	5,089.00
Total for Room-Department					\$16,686	\$16,676

ROOM: **056 ITV**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	6	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 270	ARTCOBELL	10 06/01/2022	798.48	834.00
129	2	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24" 269		15 06/01/2003	524.80	1,078.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 271	6106 SAMSUNG UN55AU8000F W3CXR03773V	8 06/01/2022	568.38	599.00
Total for Room-Department					\$1,892	\$2,511

ROOM: **057 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 277	ARTCOBELL	15 06/01/2022	725.70	758.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 278	ARTCOBELL	10 06/01/2022	133.08	139.00
140	1	FILE, LETTER, 4 DRAWER 273	1710	20 06/01/2003	181.05	355.16
153	1	BOOKCASE, LAMINATED VENEER, 96X12X54" 275		15 06/01/2003	280.41	576.00

See next page for more items in room -> 057 STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 057 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X54" 276		15 06/01/2003	306.70	630.00
153	1	SHELVING UNIT, METAL, MED-DUTY, 5 SHELF, 48X24X72" 274		15 06/01/2003	174.77	359.00
158	1	CART, A/V, 3 TIER, WIRED, 36X18X40" 272 1243		15 06/01/2003	210.87	279.00
Total for Room-Department					\$2,013	\$3,096

ROOM: 058 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	15	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 280 ARTCOBELL		15 06/01/2022	5,442.75	5,685.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 294 6111 ARTCOBELL		15 06/01/2022	822.40	859.00
103	1	DESK, LAM FIN, 1 PED, 48X30" 285 6108		15 06/01/2022	496.89	519.00
103	1	DESK, LAM FIN, PANEL LEG, 48X24" 289 6110		15 06/01/2022	458.59	479.00
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 292		15 06/01/2022	830.07	867.00
116	12	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 279 ARTCOBELL		10 06/01/2022	1,826.76	1,908.00
117	2	COUCH SETTEE, 1/6 CIRCLE, UPH SEAT/BACK 299		15 06/01/2022	1,089.52	1,138.00
125	1	TABLE, CLASSROOM, 48X24" 282		15 06/01/2022	192.44	201.00
125	1	TABLE, CLASSROOM, METAL T-LEG, 72X24" 291		15 06/01/2022	563.91	589.00
125	1	TABLE, CLASSROOM, TRAPEZOID, 48" 281		15 06/01/2022	207.75	217.00
140	2	FILE, OFFICE, LAM FIN, 3 DRAWER 284		20 06/01/2022	783.14	818.00
153	1	BOOKCASE, METAL, 36X12X42" 297 SANDUSKY		15 06/01/2022	257.54	269.00
153	1	BOOKCASE, WOOD, CUSTOM, 84X12X36" 287		15 06/01/2022	562.95	588.00
156	2	CABINET, LAM FIN, LT-DUTY, 3 DRAWER, 30" 300		15 06/01/2022	287.22	300.00

See next page for more items in room -> 058 RESOURCE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 058 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 293	ARTCOBELL	15 06/01/2022	286.26	299.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 290 4849	HP 14A/G5 5CD0533JLY	8 01/01/2021	288.69	349.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 295 4406	ASUS VE248H K1LMQS061601	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 296 4392	ASUS VE248H JCLMQS141132	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, COLOR, NETWORK 298 4338	CANON IC LBP215DW MKAA004167	10 06/01/2018	297.60	199.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 283 6107	SMARTBOARD MX075-V3 110NW48Y1010	8 06/01/2022	3,793.48	3,999.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 286 6109	FRIGIDAIRE FFEH3054UBC VF21912617	10 06/01/2022	745.81	779.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 4 CU FT 288		15 06/01/2022	228.82	239.00
Total for Room-Department					\$19,774	\$20,639

ROOM: 058B STUDY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 301	ARTCOBELL	10 06/01/2022	133.08	139.00
Total for Room-Department					\$133	\$139

ROOM: 061 FACS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 368 6121	ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 367		15 06/01/2022	276.69	289.00
113	32	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 360	ARTCOBELL	10 06/01/2022	4,258.56	4,448.00
125	4	TABLE, CLASSROOM, 60X24" 361		15 06/01/2003	344.68	708.00
125	6	TABLE, CLASSROOM, ADJ LEG, 72X36" 359		15 06/01/2022	1,372.92	1,434.00

See next page for more items in room -> 061 FACS

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 061 FACS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 2 DRAWER/LOCK 369 HON		20 06/01/2022	333.17	348.00
158	1	CART, LAM FIN, LT-DUTY, 30X18X30" 363		15 06/01/2022	133.08	139.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 364 ARTCOBELL		15 06/01/2022	286.26	299.00
187	1	FAN, FLOOR, PED STYLE, 16" 386 COMFORT ZONE		5 06/01/2022	46.98	49.00
209	1	LCD PROJECTOR, LT-DUTY 366 IMPORT C10 L09XXX0822		8 06/01/2021	311.40	389.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 365 6120 SMARTBOARD MX075-V2 051MW38G0157		8 06/01/2021	3,656.00	3,999.00
512	2	GROW LAB, DIGITAL, 36" 362		10 06/01/2022	890.06	938.00
702	1	DRYER, FRONT LOAD 371 6123 MAYTAG MED5630HW2 MB4418200		10 06/01/2022	898.99	939.00
703	1	WASHING MACHINE, FRONT LOAD 370 6122 MAYTAG MHW5630HW3 CB4000423		10 06/01/2022	697.94	729.00
705	1	SERGER, ELECTRIC 344 2354 BERNINA BERNETTE334D 472466		10 06/01/2000	502.50	599.00
705	1	SERGER, ELECTRIC 345 2355 BERNINA 800DL 516415		10 06/01/2007	801.00	649.00
705	1	SEWING MACHINE, ELECTRIC 346 1012 BERNINA B330 50799742		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 347 1005 BERNINA B330 50799870		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 348 1011 BERNINA B330 50800043		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 349 1008 BERNINA B330 50800001		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 350 1006 BERNINA B330 50800029		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 351 1003 BERNINA B330 50800025		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 352 1010 BERNINA B330 50799818		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 353 1002 BERNINA B330 50800004		10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 354 1014 BERNINA B330 50799685		10 06/01/2007	1,409.06	999.00

See next page for more items in room -> 061 FACS

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 061 FACS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr /</u>	<u>Model /</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
705	1	SEWING MACHINE, ELECTRIC 355 1009	BERNINA	B330	50800003	10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 356 1004	BERNINA	B330	50799996	10 06/01/2007	1,409.06	999.00
705	1	SEWING MACHINE, ELECTRIC 357 1013	BERNINA	B330	50799998	10 06/01/2007	1,409.06	999.00
705	1	SEWING/EMBROIDERY MACHINE, ELECTRONIC 358 2356	BERNINA	ARTISTA 180	37396340	10 06/01/2011	1,739.00	999.00
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP 381 1020	KITCHENAID	K45SS	WC2206237	5 06/01/2003	165.60	329.00
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP 382 1022	KITCHENAID	K45SS	WB2373981	5 06/01/2003	165.60	329.00
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP 383 1023	KITCHENAID	K45SS	WC2425165	5 06/01/2003	165.60	329.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 372 6152	FRIGIDAIRE	FFEH3064UBC	VF21912588	10 06/01/2022	745.81	779.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 373 6153	FRIGIDAIRE	FFEH3064UBC	VF21912572	10 06/01/2022	745.81	779.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 374 6154	FRIGIDAIRE	FFEH3064UBC	VF21213109	10 06/01/2022	745.81	779.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 375 6155	FRIGIDAIRE	FFEH3064UBC	VF21912573	10 06/01/2022	745.81	779.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 376 6156	FRIGIDAIRE	FFEH3064UBC	VF21213108	10 06/01/2022	745.81	779.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 377 6157	FRIGIDAIRE	FFEH3064UBC	VF21912586	10 06/01/2022	745.81	779.00
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT 378 6158	LG	LRDCS2603S	301MRRH01462	15 06/01/2022	1,818.09	1,899.00
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT 379 6159	LG	LRDCS2603S	212MRBW2W429	15 06/01/2022	1,818.09	1,899.00
712	2	MICROWAVE OVEN, OFFICE 385	IMPORT			10 06/01/2022	189.56	198.00
720	6	FOOD SERVING/COOKING EQUIPMENT - LOT, MISC 384				10 06/01/2022	14,360.94	15,000.00
771	1	FOOD PREP TABLE, SS, 2 TIER, 96X24" 380 5232				15 06/01/2021	781.92	679.00
Total for Room-Department							\$58,221	\$55,138

ROOM: 063 RESOURCE CONF

See next page for more items in room -> 063 RESOURCE CONF

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 063 RESOURCE CONF

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 305	ARTCOBELL	15 06/01/2022	362.85	379.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 308	ARTCOBELL	10 06/01/2022	133.08	139.00
117	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK 303		15 06/01/2022	592.63	619.00
117	2	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK/ARM 302		15 06/01/2022	936.34	978.00
117	2	COFFEE TABLE, CAFE STYLE, LAM TOP, ROUND, 18" 304		15 06/01/2022	476.78	498.00
125	1	TABLE, CLASSROOM, 48X24" 307		15 06/01/2022	192.44	201.00
125	1	TABLE, CLASSROOM, TRAPEZOID, 48" 306		15 06/01/2022	207.75	217.00
Total for Room-Department					\$2,902	\$3,031

ROOM: 064 HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 309	6112	15 06/01/2022	563.91	589.00
Total for Room-Department					\$564	\$589

ROOM: 066 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	9	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 320	ARTCOBELL	15 06/01/2022	3,265.65	3,411.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 318	6116 ARTCOBELL	15 06/01/2022	822.40	859.00
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 334	4185	15 06/01/2017	445.28	640.82
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30" 312	6113	15 06/01/2022	477.74	499.00
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30" 313	6114	15 06/01/2022	477.74	499.00
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 316		15 06/01/2022	830.07	867.00

See next page for more items in room -> 066 RESOURCE

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 066 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	4	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 319 ARTCOBELL		10 06/01/2022	532.32	556.00
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 322 ARTCOBELL		10 06/01/2022	608.92	636.00
116	4	STOOL, PLASTIC, WOBBLER STYLE, 24" 327		10 06/01/2022	340.84	356.00
117	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK 325		15 06/01/2022	468.17	489.00
125	1	TABLE, METAL T-LEG, ADJ LAM TOP, 72X24" 324		15 06/01/2022	583.05	609.00
129	1	DATA TABLE, METAL T-LEG, LAM TOP, 72X24" 323		15 06/01/2022	487.31	509.00
140	2	FILE, LAM FIN, OFFICE, 3 DRAWER 311		20 06/01/2022	783.14	818.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 310 1709 HON		20 06/01/2003	203.06	459.00
153	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60" 317 5262		15 06/01/2021	614.49	688.37
153	1	BOOKCASE, LAMINATED VENEER, 30X6X48" 314		15 06/01/2022	229.77	240.00
153	1	CUBBY UNIT, EARLY CHILD, HRDWD, TRAY TOP, 24X18X42" 342		15 06/01/2022	314.98	329.00
158	1	CART, A/V, METAL, 3 TIER, 14X18X32" 326 6117		15 06/01/1992	52.89	130.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 321 ARTCOBELL		15 06/01/2022	286.26	299.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 328 4229 HP 14/G5 5CD8204JN8		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 329 5125 HP 14A/G5 5CD114K88S		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 330 5449 HP 14/G7 5CD3190C0B		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 331 5421 HP 14/G7 5CD3190CQQ		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 332 6118 HP 14/G5 5CD8245DR5		8 06/01/2018	245.00	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 333 5376 HP 14/G7 5CD223CSYP		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 335 4194 HP 14/G5 5CD81147TW		8 06/01/2018	236.06	399.00

See next page for more items in room -> 066 RESOURCE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 066 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 336 5431 HP	14/G7	5CD3190CQC	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 337 5380 HP	14/G7	5CD223CFS4	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 338 4838 HP	14A/G5	5CD0533J9G	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 339 5131 HP	14A/G5	5CD114K8F3	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 340 5126 HP	14A/G5	5CD114K89G	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 341 6119 HP	14/G7	5CD224095Q	8 06/01/2022	378.49	399.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 315 6115 SMARTBOARD	MX075-V3	110NW48Y1009	8 06/01/2022	3,793.48	3,999.00
Total for Room-Department						\$19,770	\$21,880

ROOM: 066B STUDY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 343	ARTCOBELL	10 06/01/2022	133.08	139.00
Total for Room-Department					\$133	\$139

ROOM: 101 ADMIN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,076	ARTCOBELL	15 06/01/2022	362.85	379.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,074 6352	ARTCOBELL	15 06/01/2022	822.40	859.00
111	5	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK 1,087		15 06/01/2022	1,239.85	1,295.00
111	2	CHAIR, OFFICE, PLASTIC BASE, BALL STYLE 1,068		15 06/01/2022	189.56	198.00
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,067		15 06/01/2022	830.07	867.00
116	1	STOOL, WOOD, SHOP BUILT, 20" 1,085		10 06/01/2022	46.91	49.00

See next page for more items in room -> 101 ADMIN

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 101 ADMIN

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	2	END TABLE, WOOD, 24X24" 1,086		15 06/01/2022	342.74	358.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER 1,075 OFFICE HON		20 06/01/2022	449.02	469.00
257	1	COPY MACHINE, FLOOR 1,066 CANON	IRA C257IF LEASED	8 06/01/2022	1.00	1.00
270	1	COMPUTER, DVD W/KEYBRD 1,069 6348 DAKTECH	GEMINI Q670 230601011	8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD 1,070 6349 DAKTECH	GEMINI Q670 230601007	8 06/01/2023	741.01	749.00
270	1	COMPUTER, DVD W/KEYBRD, SFF 1,071 6350 DELL	OPX 5090 4BMQJ3	8 06/01/2019	675.91	879.00
270	1	COMPUTER, LAPTOP 1,073 4437 DAKTECH	NOTEBK TWS FQKC1429806E	8 06/01/2017	837.00	769.00
270	1	COMPUTER, LAPTOP 1,081 2537 DELL	LAT 3440 GNHQ114	8 06/01/2024	1,139.00	1,139.00
270	1	COMPUTER, LAPTOP 1,082 2538 DELL	LAT 3440 CZHQ114	8 06/01/2024	1,139.00	1,139.00
270	1	COMPUTER, LAPTOP 1,083 2535 DELL	LAT 3440 HTHQ114	8 06/01/2024	1,139.00	1,139.00
270	1	COMPUTER, LAPTOP 1,084 2536 DELL	LAT 3440 QVHQ114	8 06/01/2024	1,139.00	1,139.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,077 5455 HP	14/G7 5CD3190CR6	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,078 4055 HP	14/G5 5CD8245DLN	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,079 4354 HP	14/G5 5CD8242XC6	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,080 4649 LENOVO	L13 YOGA R9103Y05	8 06/01/2020	615.42	724.00
270	1	TELEVISION/MONITOR, COLOR W/MINI COMPUTER, 55" 1,088 6353 SAMSUNG	NO ACCESS	8 06/01/2022	1,327.10	1,399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,072 6351 ASUS	VH238H D6LNTF103613	8 06/01/2011	177.00	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,062 6344 ASUS	VA24D R4LMQS131329	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,063 6345 ASUS	VA24D R4LMQS131323	8 06/01/2023	167.20	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,064 6346 ASUS	VA24D R4LMQS131313	8 06/01/2023	167.20	169.00

See next page for more items in room -> 101 ADMIN

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **101 ADMIN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		1,065 6347 ASUS VA24D R4LMQS131310		8 06/01/2023	167.20	169.00
Total for Room-Department					\$15,484	\$16,332

ROOM: **102 OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		1,089		15 06/01/2022	276.69	289.00
Total for Room-Department					\$277	\$289

ROOM: **103-104 HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	4	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				
		1,118		15 06/01/2022	991.88	1,036.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		1,130 4223 HP 14/G5 5CD8204JKT		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		1,131 4224 HP 14/G5 5CD8204JMP		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		1,132 4528 HP 14/G5 5CD821BQMM		8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		1,133 6381 HP 14/G5 5CD821BRB2		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,119 4658 LENOVO L13 YOGA R90ZPCXV		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,120 4641 LENOVO L13 YOGA R9103XZP		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,121 4674 LENOVO L13 YOGA R90Z6AF8		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,122 4652 LENOVO L13 YOGA R9103XZT		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,123 4650 LENOVO L13 YOGA R90Z6AFH		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,124 4677 LENOVO L13 YOGA R90ZPCY9		8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD				
		1,125 4638 LENOVO L13 YOGA R9103Y02		8 06/01/2020	615.42	724.00

See next page for more items in room -> 103-104 HALL

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **103-104 HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD 1,126 4628	LENOVO L13 YOGA R90ZPCY6	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,127 6378	LENOVO V15/G3 ABA PF4FKLTM	8 06/01/2023	978.45	989.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,128 6379	LENOVO V15/G3 ABA PF4FKLT1	8 06/01/2023	978.45	989.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,129 6380	LENOVO V15/G3 ABA PF4FKLVT	8 06/01/2023	978.45	989.00
Total for Room-Department					\$9,956	\$11,391

ROOM: **105 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, GUEST, LEATHERETTE, BARREL BACK, UPH ST/BCK/ARM 1,135		15 06/01/2022	209.67	219.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,136		15 06/01/2022	276.69	289.00
117	1	COUCH, 2 PLACE, LEATHERETTE, UPH SEAT/BACK/ARM 1,134		15 06/01/2022	1,013.88	1,059.00
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 1,137 6362	J-STARMOTION	15 06/01/2022	650.07	679.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER 1,138		20 06/01/2022	372.43	389.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 25" 1,139 6363	HP 2511X CNK2120T8F	8 06/01/2022	160.31	169.00
Total for Room-Department					\$2,683	\$2,804

ROOM: **106 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK 1,141		15 06/01/2022	247.97	259.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,140		15 06/01/2022	276.69	289.00
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 1,143 6364	J-STARMOTION	15 06/01/2022	650.07	679.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER 1,142		20 06/01/2022	372.43	389.00
Total for Room-Department					\$1,547	\$1,616

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: **108 NURSE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, 2 PED, LAM FIN, 60X30" 1,146 6365		15 06/01/2022	707.52	739.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,145		15 06/01/2022	276.69	289.00
156	1	CABINET, LAM FIN W/OVER HUTCH, 6 DOOR/1 DRWR, 42X12X72" 1,151		15 06/01/2022	219.24	229.00
156	1	CABINET, LAM FIN, OFFICE, 2 DOOR/2 DRWR, 36X24X36" 1,152		15 06/01/2022	247.97	259.00
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 1,149 6366 HP/COMPAQ ELITE 8300 893552003031		8 06/01/2013	439.73	629.00
273	1	BATTERY BACKUP UNIT 1,147 APC PRO 700		10 06/01/2022	179.29	189.00
299	1	LABEL PRINTER 1,148 COGNITIVETPG		10 06/01/2022	369.01	389.00
451	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR 1,150 6367 SECA 000001126991		20 06/01/2022	416.75	439.00
452	1	SICKBED, METAL FRAME, UPH TOP, BUILT-IN PILLOW 1,144		15 06/01/2022	929.38	979.00
454	1	WHEELCHAIR PEOPLE MOVER 1,153 6368 DRIVE 5D2205054126		10 06/01/2022	312.33	329.00
Total for Room-Department					\$4,098	\$4,470

ROOM: **109 VAULT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STEP STOOL, A-FRAME, FOLDING, 2 STEP 1,158		10 06/01/2022	56.49	59.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,163 6373 HON		20 06/01/2023	469.68	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,164 6374 HON		20 06/01/2023	469.68	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,165 6375 HON		20 06/01/2023	469.68	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,166 6376 HON		20 06/01/2023	469.68	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,167 6377 HON		20 06/01/2023	469.68	478.80
145	1	SAFE, DIGITAL, 1 DOOR, 28X30X60" 1,155 6370 HOLLON FB-1505E		25 06/01/2022	2,938.25	3,069.00

See next page for more items in room -> 109 VAULT

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 109 VAULT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X60" 1,159		15 06/01/2022	180.95	189.00
153	2	SHELVING UNIT, PLASTIC, LT-DUTY, 4 SHELF, 20X12X48" 1,157		15 06/01/2022	93.82	98.00
188	1	KEY CABINET, METAL, LARGE, WALL MOUNT, 24" 1,154 6369 LUND		8 06/01/2022	372.96	389.00
260	1	CURRENCY BILL COUNTER 1,156 6371 TEN-TATENT	WZDCHJME	10 06/01/2022	283.63	299.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,160 5218 DAKTECH	GEMINI Q370 295055700159	8 06/01/2017	511.50	749.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,161 4418 DAKTECH	GEMINI Q370 190724000	8 06/01/2017	511.50	749.00
273	1	DOCUMENT SCANNER 1,162 6372 EPSON	DS-530 II X8Q2036088	10 06/01/2022	350.04	369.00
Total for Room-Department					\$7,648	\$8,364

ROOM: 110 PRINCIPAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK RETURN UNIT, 2 PED, LAM FIN, PANEL LEG, 60X24" 1,094 6355		15 06/01/2022	650.07	679.00
111	4	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK 1,091		15 06/01/2022	991.88	1,036.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,090		15 06/01/2022	276.69	289.00
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 1,092 J-STARMOTION		15 06/01/2022	650.07	679.00
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 1,099 6359 J-STARMOTION		15 06/01/2022	650.07	679.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 1,093 6354		15 06/01/2022	563.91	589.00
156	1	CABINET, LAM FIN, BARN DOOR, LT-DUTY, 36X18X50" 1,100		15 06/01/2022	219.24	229.00
270	1	COMPUTER, DVD W/KEYBRD 1,096 6356 DAKTECH	GEMINI Q670 230601006	8 06/01/2023	741.01	749.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,095 4668 LENOVO	L13 YOGA R90ZPCX6	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,097 6357 ASUS	VA24D RFLMQS131325	8 06/01/2023	167.20	169.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 110 PRINCIPAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
	1,098	6358 ASUS VA24D RFLMQS131322		8 06/01/2023	167.20	169.00
Total for Room-Department					\$5,693	\$5,991

ROOM: 111 DETENTION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				
	1,101	ARTCOBELL		15 06/01/2022	362.85	379.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				
	1,102	ARTCOBELL		10 06/01/2022	133.08	139.00
140	1	FILE, LETTER, 4 DRAWER/LOCK				
	1,103	6360 HON		20 06/01/2022	458.40	478.80
Total for Room-Department					\$954	\$997

ROOM: 115 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	3	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				
	1,106			15 06/01/2022	743.91	777.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
	1,116			15 06/01/2022	276.69	289.00
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				
	1,109	6361 J-STARMOTION		15 06/01/2022	650.07	679.00
140	1	FILE CART, METAL, 2 DRAWER, LETTER				
	1,111			20 06/01/2023	205.02	209.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				
	1,112			20 06/01/2022	372.43	389.00
140	1	FILE, METAL, PEDESTAL, OFFICE, LETTER, 3 DRAWER				
	1,114			20 06/01/2022	314.98	329.00
141	1	FILE CART, METAL, 2 DRAWER, LEGAL				
	1,110			20 06/01/2023	234.45	239.00
153	1	BOOKCASE, LAMINATED VENEER, 36X12X60"				
	1,104			15 06/01/2022	287.22	300.00
153	1	BOOKCASE, OAK, QUALITY, 48X18X78"				
	1,113			15 06/01/2022	472.95	494.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				
	1,105	2074		15 06/01/2003	120.70	170.00

See next page for more items in room -> 115 RESOURCE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 115 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,115 5157	HP 14A/G5 5CD114K8DV	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,117 4673	LENOVO L13 YOGA R9103XZX	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,108 4252	ASUS VE248H G7LMQS005940	8 06/01/2016	155.48	169.00
295	1	PAPER SHREDDER, OVER CAN, 18 SHEET 1,107 5299	FELLOWES 99CI	8 06/01/2021	314.04	449.00
Total for Room-Department					\$5,052	\$5,566

ROOM: 116 MEDIA WORKROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	10	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 1,174	ARTCOBELL	10 06/01/2022	1,522.30	1,590.00
125	2	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X30" 1,173		15 06/01/2022	2,046.92	2,138.00
153	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X55" 1,179		15 06/01/2022	180.95	189.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 1,168 1712		15 06/01/2003	120.70	170.00
166	1	PAPER CUTTER, 18" 1,172	BOSTON	10 06/01/2022	190.52	199.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 1,169	CANON IRA C58C0I LEASED	8 06/01/2022	1.00	1.00
270	1	COMPUTER, MICRO 1,171 6382	DAKTECH ORION NO ACCESS	8 06/01/2022	814.85	859.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,170 2149	ASUS VH238 MTF005541	8 06/01/2014	155.82	159.00
711	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 1,177 6385	LG LRDCST603S 301MRFP04915	15 06/01/2022	1,818.09	1,899.00
711	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 1,178 6386	LG LRDCST603S 212MRTT2V753	15 06/01/2022	1,818.09	1,899.00
712	1	MICROWAVE OVEN, DOMESTIC 1,176 6384	IMPORT	10 06/01/2022	142.65	149.00
715	1	KITCHENETTE EQUIPMENT - LOT, MISC 1,181		10 06/01/2022	287.22	300.00
763	1	COFFEE MACHINE, CANNISTER STYLE, 101 CUP 1,180		10 06/01/2003	396.78	799.00

See next page for more items in room -> 116 MEDIA WORKROOM

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 116 MEDIA WORKROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
763	1	COFFEE MACHINE, CMRCL, 1 POT W/2 TOP WARMER 1,175 6383 BUNN	AXIOM 1533L AX0111380	10 06/01/2022	790.18	839.00
Total for Room-Department					\$10,286	\$11,190

ROOM: 117 CONFERENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,184 ARTCOBELL		15 06/01/2022	362.85	379.00
111	12	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,185		15 06/01/2022	3,320.28	3,468.00
125	6	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X24" 1,182		15 06/01/2022	5,451.42	5,694.00
207	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75" 1,183 4436 SAMSUNG	UN75RU7100F Z3CBM601593W	8 06/01/2019	1,781.01	1,469.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 1,187 6387 SAMSUNG	NO ACCESS	8 06/01/2022	758.16	799.00
270	1	COMPUTER, MICRO 1,186 DAKTECH	NO ACCESS	8 06/01/2022	814.85	859.00
Total for Room-Department					\$12,489	\$12,668

ROOM: 119 MEDIA CENTER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,191		15 06/01/2022	276.69	289.00
113	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 1,225 ARTCOBELL		10 06/01/2022	399.24	417.00
116	9	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK 1,232		10 06/01/2022	1,456.20	1,521.00
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 1,204 ARTCOBELL		10 06/01/2022	152.23	159.00
117	6	CHAIR, LOUNGE, LIBRARY, FOAM UPH SEAT/BACK/ARM 1,236		15 06/01/2022	5,221.62	5,454.00
117	2	CHAIR, LOUNGE, LIBRARY, MED-DUTY, UPH SEAT/BACK 1,228		15 06/01/2022	1,185.26	1,238.00
117	1	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48" 1,238		15 06/01/2022	784.11	819.00

See next page for more items in room -> 119 MEDIA CENTER

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 119 MEDIA CENTER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	1	COUCH, LIBRARY, 3 PLACE, UPH FOAM SEAT/BACK 1,239		15 06/01/2022	822.40	859.00
117	1	END TABLE, OFFICE, LAM FIN, 48" 1,203		15 06/01/2022	305.41	319.00
117	1	END TABLE, OFFICE, LAM TOP, ROUND, 42" 1,202		15 06/01/2022	286.26	299.00
117	1	END TABLE, WOOD, LAM FIN, LAM TOP, ROUND, 42" 1,234		15 06/01/2022	286.26	299.00
117	1	OTTOMAN, LIBRARY, UPH TOP, 30X30" 1,240		15 06/01/2022	449.02	469.00
133	2	TABLE, CAFE, METAL PED, LAM TOP, ROUND, 18" 1,229		15 06/01/2022	227.86	238.00
149	1	CHAIR, MOD, LIBRARY, CORNER, UPH FOAM SEAT/ARM 1,237		20 06/01/2022	401.15	419.00
149	1	MAGAZINE RACK, MOD, METAL, REVOLVING, 4 SIDE, 18X48" 1,224		20 06/01/2022	219.24	229.00
149	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X36" 1,231		20 06/01/2022	3,924.37	4,099.00
149	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42" 1,230		20 06/01/2022	4,077.55	4,259.00
151	1	STUDY CARREL, OFFICE, LAM FIN, PANEL LEG, 3 STUDENT 1,226		15 06/01/2022	3,062.71	3,199.00
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 1,206 5253		15 06/01/2021	614.49	688.37
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 1,208 5266		15 06/01/2021	614.49	688.37
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 1,213 5251		15 06/01/2021	614.49	688.37
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 1,214 5261		15 06/01/2021	614.49	688.37
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 1,215 5244		15 06/01/2021	614.49	688.37
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,207 6388		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,209 6389		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,210 6390		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,211 6391		15 06/01/2022	1,348.97	1,409.00

See next page for more items in room -> 119 MEDIA CENTER

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 119 MEDIA CENTER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,212 6392		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,216 6393		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,217 6394		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,218 6395		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,219 6396		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,220 6397		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,221 6398		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,222 6399		15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,223 6400		15 06/01/2022	1,348.97	1,409.00
158	1	CART, A/V, 2 TIER, 18X30X26" 1,233 1677		15 06/01/2003	106.50	150.00
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 1,227 1093 GDVANCE		15 06/01/2003	124.25	175.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 1,205 1117		15 06/01/2003	120.70	170.00
158	1	CUBBY CART, 1 SEC, 10 DRAWER 1,241		15 06/01/2022	85.21	89.00
165	1	GLOBE, 12" 1,235		10 06/01/2022	85.21	89.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,188 2421 DAKTECH	161031047	8 06/01/2017	511.50	749.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,192 5443 HP	14/G7 5CD3190CRL	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,193 5437 HP	14/G7 5CD3190CFD	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,194 5426 HP	14/G7 5CD3190CPP	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,195 5429 HP	14/G7 5CD3190CRH	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,196 5432 HP	14/G7 5CD3190CRS	8 06/01/2022	378.49	399.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 119 MEDIA CENTER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	1,197	5440 HP	14/G7	5CD3190CSK	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	1,198	5430 HP	14/G7	5CD3190CL8	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	1,199	5436 HP	14/G7	5CD3190CS1	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	1,200	5444 HP	14/G7	5CD3190CL9	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
	1,201	5445 HP	14/G7	5CD3190CS7	8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"					
	1,189	2422 ASUS	VE248H	G7LMQS005955	8 06/01/2016	155.48	169.00
273	1	BARCODE SCANNER W/STAND					
	1,190	FOLLETT	5300	N190H001015	10 06/01/2022	568.22	599.00
Total for Room-Department						\$49,689	\$52,524

ROOM: 124 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
188	1	CLEANUP EQUIPMENT - LOT, MISC			383.51	400.00
	1,279			8 06/01/2022		
188	8	CROWD STANCHION, PLASTIC PED, 1 WEB PULLOUT			989.44	1,032.00
	1,280	ULINE		8 06/01/2022		
190	1	PALLET TRUCK, 4400 LB CAP, 48X27"			647.28	579.00
	1,276	1595 ULINE	H1483	10 06/01/2003		
711	1	FREEZER, CHEST, 5 CU FT			207.00	329.00
	1,278	4472 KENMORE	25314922100 WB41616568	15 06/01/2017		
762	1	ICE CREAM DISPENSER, 2 FLAVOR, FLOOR MODEL			2,824.49	2,999.00
	1,277	6413 VEVOR		15 06/01/2022		
Total for Room-Department					\$5,052	\$5,339

ROOM: 125 RETAIL DISPLAY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	2	DISPLAY UNIT, SHIRT, UPPER TORSO, PLASTIC FORMED 1,257		15 06/01/2022	457.64	478.00
153	9	SHELVING UNIT, SCREEN DISPLAY, 24X72" 1,255		15 06/01/2022	2,834.82	2,961.00

See next page for more items in room -> 125 RETAIL DISPLAY

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 125 RETAIL DISPLAY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
160	1	COSTUMER, METAL, 1 SIDE, CSTRD, 42"				
		1,256		15 06/01/2022	142.65	149.00
Total for Room-Department					\$3,435	\$3,588

ROOM: 126 CONCESSIONS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
105	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"				
		1,270 6409		15 06/01/2022	669.22	699.00
105	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"				
		1,271 6410		15 06/01/2022	669.22	699.00
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				
		1,260 ARTCOBELL		10 06/01/2022	152.23	159.00
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				
		1,261 NPS		10 06/01/2022	838.68	876.00
128	1	TABLE, PLASTIC, FOLDING, 96X30"				
		1,275		12 06/01/2022	195.31	204.00
129	1	DATA CART, METAL, NO SHELF, 36X24"				
		1,266		15 06/01/2022	276.69	289.00
158	1	CART, A/V, 3 TIER, 18X24X34"				
		1,265 1129		15 06/01/2003	108.63	153.00
158	1	CART, A/V, 3 TIER, 25X30X54"				
		1,274 1001 GDVANCE		15 06/01/2003	173.95	245.00
159	2	MARKER BOARD, METAL T-LEG, LT-DUTY, 48"				
		1,262		10 06/01/2022	323.60	338.00
711	1	FREEZER, CHEST, 7 CU FT				
		1,258 6404 CRITERION		15 06/01/2022	180.95	189.00
712	1	MICROWAVE OVEN, OFFICE				
		1,264 6406 HAMILTON BCH		10 06/01/2022	56.49	59.00
755	1	SINK UNIT, 2 BASIN, SS, 42"				
		1,259 6405		15 06/01/2022	724.25	769.00
757	1	FOOD WARMER CABINET, GLASS DOOR, 3 TIER, 18X24X24"				
		1,269 4471		15 06/01/2017	1,715.80	2,199.00
757	1	PRETZEL WARMER, SS, COUNTER TOP				
		1,267 6407 BENCHMARK 51012		15 06/01/2022	790.18	839.00
758	2	COOLER, RETAIL, 2 SLIDING GLASS DOOR, 48"				
		1,263 COCA-COLA LEASED		15 06/01/2022	2.00	2.00
759	1	POPCORN MACHINE, SS, CMRCL				
		1,272 6411 BENCHMARK 11147		15 06/01/2022	940.87	999.00

See next page for more items in room -> 126 CONCESSIONS

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 126 CONCESSIONS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
759	1	POPCORN MACHINE, SS, CMRCL				
	1,273	6412	GOLD MEDAL 2552 PM-18543	15 06/01/2022	1,317.60	1,399.00
767	1	HOTDOG WARMER, COUNTER TOP, 10 ROLLER, 30"				
	1,268	6408	NEMCO	15 06/01/2022	1,251.67	1,329.00
Total for Room-Department					\$10,387	\$11,446

ROOM: 133 SERVING KITCHEN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				
	1,296		ARTCOBELL	10 06/01/2022	133.08	139.00
757	1	HOT FOOD KEEPER, SS, 4 DOOR, PASS-THRU				
	1,297	6431	METRO C539-SDSUPDS C58E004726R	15 06/01/2022	6,309.20	6,699.00
758	1	COOLER, CMRCL, SS, CSTRD, 24"				
	1,301	6434	CONTINENTAL NO ACCESS	15 06/01/2022	3,125.87	3,319.00
758	1	COOLER, RETAIL, 4 SHELF W/ROLL DOWN FRONT, 48"				
	1,293	6428	OASIS CO47R 81191Y383930	15 06/01/2022	9,134.64	9,699.00
758	1	COOLER, SS, CSTRD, 4 DOOR, PASS-THRU, 52"				
	1,298	6432	CONTINENTAL D2RNPT 16231834	15 06/01/2022	10,443.76	11,089.00
758	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"				
	1,283	6418	CONTINENTAL MC4-NSSS 16232281	15 06/01/2022	4,180.70	4,439.00
758	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"				
	1,284	6419	CONTINENTAL MC4-NSSS 16232280	15 06/01/2022	4,180.70	4,439.00
766	1	MICROWAVE OVEN, COMMERCIAL, SS				
	1,282	6417	AMANA	10 06/01/2022	1,129.23	1,199.00
767	1	TOASTER, CMRCL, SS, CONVEYOR STYLE, COUNTER TOP				
	1,294	6429	VOLLRATH JT1 301531900009	15 06/01/2022	997.38	1,059.00
771	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"				
	1,281	6416	DUKE	15 06/01/2022	2,767.99	2,939.00
771	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				
	1,287	6422	DUKE 309-25SS-N7	15 06/01/2022	3,926.41	4,169.00
771	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				
	1,290	6425	DUKE 309-25SS-N7	15 06/01/2022	3,926.41	4,169.00
771	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				
	1,289	6424	DUKE E304-25SSFWM	15 06/01/2022	5,113.10	5,429.00
771	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				
	1,292	6427	DUKE E304-25SSFWM	15 06/01/2022	5,113.10	5,429.00
771	1	FOOD PREP TABLE, SS W/SHELF, 60X30"				
	1,295	6430		15 06/01/2022	479.38	509.00

See next page for more items in room -> 133 SERVING KITCHEN

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 133 SERVING KITCHEN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
771	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 72X30"				
	1,300	6433		15 06/01/2022	818.43	869.00
771	1	FOOD SERVING CART, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 48"				
	1,285	6420 DUKE		15 06/01/2022	11,018.26	11,699.00
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				
	1,286	6421 DUKE 316-25SS-N7		15 06/01/2022	8,098.64	8,599.00
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				
	1,288	6423 DUKE 316-25SS-N7		15 06/01/2022	8,098.64	8,599.00
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				
	1,291	6426 DUKE 316-25SS-N7		15 06/01/2022	8,098.64	8,599.00
772	2	SHELVING CART, FIBERGLASS, 4 SHELF, 48X18X72"				
	1,299	CAMBRO		15 06/01/2022	1,900.58	2,018.00
Total for Room-Department					\$98,994	\$105,108

ROOM: 134 KITCHEN STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 2 DRAWER, ECONOMY				
	1,326			20 06/01/2022	161.80	169.00
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"				
	1,324	CAMBRO		15 06/01/2022	1,580.36	1,678.00
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				
	1,323	CAMBRO		15 06/01/2022	1,844.06	1,958.00
772	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 36X18X70"				
	1,325			15 06/01/2022	187.42	199.00
Total for Room-Department					\$3,774	\$4,004

ROOM: 135 COOLER, W-I

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	2	DUNNAGE RACK, PLASTIC, 48"				
	1,334			15 06/01/2022	261.82	278.00
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				
	1,335	CAMBRO		15 06/01/2022	3,499.76	3,716.00
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				
	1,336	CAMBRO		15 06/01/2022	922.03	979.00
Total for Room-Department					\$4,684	\$4,973

See next page for more items in room -> 135 COOLER, W-I

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **135 FREEZER, W-I**

ROOM: **135 FREEZER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"	1,339 CAMBRO	15 06/01/2022	3,160.72	3,356.00
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"	1,337 CAMBRO	15 06/01/2022	3,499.76	3,716.00
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"	1,338 CAMBRO	15 06/01/2022	1,844.06	1,958.00
Total for Room-Department					\$8,505	\$9,030

ROOM: **135 KITCHEN PREP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
714	1	BLENDER, COUNTER TOP	1,311 OSTER CLASSIC	5 06/01/2022	152.23	159.00
751	1	OVEN, COMBI, SS, 1 GLASS DOOR	1,306 6438 RATIONAL LM100CQAXXXX J22052971693	15 06/01/2022	12,242.62	12,999.00
751	1	OVEN, COMBI, SS, 1 GLASS DOOR	1,307 6439 RATIONAL LM100CQAXXXX J22042967961	15 06/01/2022	12,242.62	12,999.00
751	1	RANGE/OVEN, SS, GAS, 6 BURNER TOP, 36"	1,304 6436 VULCAN NO ACCESS	15 06/01/2022	1,995.70	2,119.00
755	1	SINK UNIT, 2 BASIN/2 DRAINBOARD/SPRAYER, 96X27"	1,315 6445	15 06/01/2022	1,176.32	1,249.00
756	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL	1,305 6437 VULCAN	15 06/01/2022	25,286.71	26,849.00
757	2	TRAY CART, ALUMINUM, 1 ROW, 24X72"	1,308	15 06/01/2022	1,034.10	1,098.00
761	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"	1,314 6444 ATOSA YR140-AR-161	15 06/01/2022	2,824.49	2,999.00
766	1	MICROWAVE OVEN, COMMERCIAL	1,310 6441 AMANA	10 06/01/2022	1,129.23	1,199.00
770	1	MIXER, FLOOR, COMMERCIAL, SS W/ACCS	1,313 6443 HOBART HL400 31-1631-254	15 06/01/2022	20,389.29	21,649.00
771	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"	1,309 6440 DUKE	15 06/01/2022	2,767.99	2,939.00
771	1	FOOD PREP CART, SS, 2 SHELF, 36X24"	1,303	15 06/01/2022	234.51	249.00
771	1	FOOD PREP CART, SS, 3 SHELF, 30X24"	1,316	15 06/01/2022	291.02	309.00
771	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 96X30"	1,312 6442	15 06/01/2022	1,138.65	1,209.00

See next page for more items in room -> 135 KITCHEN PREP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **135 KITCHEN PREP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
771	1	FOOD PREP TABLE, SS, SHELF/2 SINK/OVERSHELF, 13X5'				
	1,302	6435		15 06/01/2022	14,126.24	14,999.00
Total for Room-Department					\$97,032	\$103,024

ROOM: **136 KITCHEN DISHWASH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
755	1	IN FEED TABLE, L-SHAPE, SINK/SPRY/DSPSL, 72X96X36"				
	1,320	6447		15 06/01/2022	4,990.66	5,299.00
755	1	OUT FEED TABLE, SS, TRAY TOP W/SHELF, 96X27"				
	1,322	6449		15 06/01/2022	2,363.01	2,509.00
755	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				
	1,319	6446		15 06/01/2022	1,242.25	1,319.00
755	1	TRAY WASHER, SS, LIFT LID, DIGITAL				
	1,321	6448 HOBART AM16T-BAS 231238947		15 06/01/2022	19,748.86	20,969.00
771	3	UTENSIL/TRAY CART, SS, 1 SIDE				
	1,317			15 06/01/2022	2,427.06	2,577.00
772	2	SHELVING CART, FREEZER, 4 SHELF, 48X18X72"				
	1,318	CAMBRO		15 06/01/2022	1,844.06	1,958.00
Total for Room-Department					\$32,616	\$34,631

ROOM: **137 KITCHEN DRY STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
190	1	HAND TRUCK, MED-DUTY, PNEU TIRE, P-HANDLE				
	1,331			10 06/01/2022	171.62	179.00
757	1	HOT FOOD KEEPER, SS, 1 GLASS DOOR, 24X72"				
	1,330	6450 METRO C5CME 48173		15 06/01/2022	1,882.68	1,999.00
772	1	CAN RACK CART, 9 TIER, 3 ROW				
	1,332	6451		15 06/01/2022	582.98	619.00
772	1	CAN RACK CART, 9 TIER, 3 ROW				
	1,333	6452		15 06/01/2022	582.98	619.00
772	2	DUNNAGE RACK, PLASTIC, 48"				
	1,329			15 06/01/2022	261.82	278.00
772	6	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				
	1,328	CAMBRO		15 06/01/2022	5,249.64	5,574.00
772	8	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				
	1,327	CAMBRO		15 06/01/2022	7,376.24	7,832.00
Total for Room-Department					\$16,108	\$17,100

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 138 RECEIVING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	1	DUNNAGE RACK, PLASTIC, 48"				
		1,342		15 06/01/2022	130.91	139.00
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"				
		1,340 CAMBRO		15 06/01/2022	1,580.36	1,678.00
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				
		1,341 CAMBRO		15 06/01/2022	874.94	929.00
Total for Room-Department					\$2,586	\$2,746

ROOM: 139 KITCHEN OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 66X30"				
		1,343 6453		15 06/01/2022	544.76	569.00
111	2	CHAIR, GUEST, WOOD ARM, UPH SEAT/WICKER BACK				
		1,345		15 06/01/2022	304.46	318.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		1,346		15 06/01/2022	276.69	289.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				
		1,347 ARTCOBELL		10 06/01/2022	133.08	139.00
130	1	TYPING DESK, LAM FIN, LT-DUTY, 30"				
		1,348		15 06/01/2022	123.50	129.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER				
		1,344		20 06/01/2022	391.57	409.00
270	1	COMPUTER, MICRO				
		1,351 6455 INTEL D34010WYK G6YK430000Q1		8 06/01/2022	814.85	859.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				
		1,350 2166 ASUS VH238 MTF006305		8 06/01/2014	155.82	159.00
272	1	PRINTER, INKJET, COLOR				
		1,349 6454 CANON PIXMA TR4720 NO ACCESS		10 06/01/2022	65.45	69.00
Total for Room-Department					\$2,810	\$2,940

ROOM: 141 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
186	1	VACUUM, DOMESTIC				
		1,356 SHARK		8 06/01/2022	152.44	159.00
381	1	BARREL PUMP, PLASTIC HAND PUMP STYLE				
		1,355		6 06/01/2022	66.15	69.00

See next page for more items in room -> 141 STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 141 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
772	1	DUNNAGE RACK, PLASTIC, 60" 1,354		15 06/01/2022	168.58	179.00
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72" 1,353 CAMBRO		15 06/01/2022	874.94	929.00
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72" 1,352 CAMBRO		15 06/01/2022	922.03	979.00
Total for Room-Department					\$2,184	\$2,315

ROOM: 144 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
183	2	MOP PAIL W/PRESS, PLASTIC 1,357		8 06/01/2022	228.18	238.00
185	1	FLOOR MACHINE, SCRUBBER, BATTERY 1,361 6458 NUMATIC 244NX NO ACCESS		10 06/01/2022	5,061.34	5,279.00
186	1	VACUUM, WET MOP, DOMESTIC 1,360 BISSELL PRO HEAT 2X		8 06/01/2022	238.73	249.00
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT 1,362 BETCO FASTDRAW PRO		8 06/01/2022	383.51	400.00
702	1	DRYER, DOMESTIC, FRONT LOAD 1,359 6457 AMANA NED4655EW M4729769		10 06/01/2022	602.20	629.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,358 6456 AMANA NTW4516FW3 CB1702749		10 06/01/2022	458.59	479.00
Total for Room-Department					\$6,973	\$7,274

ROOM: 147 MUSIC OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, OFFICE, LAM FIN W/LONG OPEN RETURN, 72X30" 1,397 6471		15 06/01/2022	908.57	949.00
111	1	CHAIR, HRDWD, SLED BASE, ARM, UPH SEAT/BACK 1,403		15 06/01/1999	166.37	359.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 1,396		15 06/01/2022	307.32	321.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,392 6468 HON		20 06/01/2022	458.40	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,393 6469 HON		20 06/01/2022	458.40	478.80

See next page for more items in room -> 147 MUSIC OFFICE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 147 MUSIC OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER 1,398		20 06/01/2022	372.43	389.00
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER 1,399		20 06/01/2022	391.57	409.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 1,394 6470		15 06/01/2022	563.91	589.00
156	1	CABINET, LAM FIN, 1 DOOR/LOCK, 30X15X72" 1,395		15 06/01/2022	324.56	339.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1,400 2425 DAKTECH	1610031005	8 06/01/2017	511.50	749.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,401 2426 ASUS	VE248H G7LMQS005927	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 1,402 2364 RICOH	SP 3510DN T314Q802607	10 06/01/2014	244.02	439.00
Total for Room-Department					\$4,863	\$5,670

ROOM: 148 MUSIC STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 1,408		15 06/01/2022	245.86	256.80
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,409		15 06/01/2022	276.69	289.00
140	1	FILE, LETTER, 3 DRAWER 1,410		20 06/01/1992	132.21	325.00
140	1	FILE, LETTER, 3 DRAWER/LOCK 1,412 HON		20 06/01/1999	198.80	429.00
140	1	FILE, LETTER, 4 DRAWER 1,407 4479 HON		20 06/01/2017	281.52	419.00
140	1	FILE, LETTER, 4 DRAWER 1,417 6473 AH		20 06/01/1999	161.73	349.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,404 4481		20 06/01/2017	263.12	354.89
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,406 1515 COLE		20 06/01/2003	203.06	398.33
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,413 1644 HON		20 06/01/2003	203.06	459.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,414 6472		20 06/01/1999	184.90	399.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 148 MUSIC STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
141	1	FILE, LEGAL, 4 DRAWER 1,405 4480	HONOR	20 06/01/2017	276.00	299.00
153	4	BOOKCASE, LAMINATED VENEER, 42X15X84" 1,418		15 06/01/2022	1,801.44	1,881.60
153	1	SHELVING UNIT, SCREEN STYLE, LT-DTY, 4 SHLF, 36X12X48" 1,416		15 06/01/2022	142.65	149.00
190	1	DELIVERY TRUCK, PLATFORM STYLE, 1 SIDE, 36" 1,411		10 06/01/2022	171.62	179.00
216	2	MICROPHONE STAND W/MINI MICROPHONE 1,415		10 06/01/2022	74.02	78.00
Total for Room-Department					\$4,617	\$6,266

ROOM: 149 MUSIC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,387	ARTCOBELL	15 06/01/2022	725.70	758.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,374 6464	ARTCOBELL	15 06/01/2022	822.40	859.00
128	1	TABLE, METAL, FOLDING, 96X30" 1,370		12 06/01/2022	205.84	215.00
130	1	BUSINESS MACHINE STAND, METAL, 1 DOOR, 20X20X30" 1,390		15 06/01/2022	324.56	339.00
140	1	FILE, LETTER, 2 DRAWER 1,381	HON	20 06/01/1999	144.59	312.00
140	1	FILE, LETTER, 4 DRAWER 1,365 6459	HON	20 06/01/2014	286.54	418.80
140	1	FILE, LETTER, 4 DRAWER 1,366 6460	HON	20 06/01/2023	410.82	418.80
153	1	BOOKCASE, BARRISTER, LAM FIN/4 LIFT LID, 30X12X48" 1,389		15 06/01/2022	879.85	919.00
153	1	BOOKCASE, LAMINATED VENEER, 36X12X36" 1,380		15 06/01/2021	170.57	216.00
153	3	SHELVING UNIT, SCREEN STYLE, LT-DUTY/4 SHLF, 36X12X48" 1,383		15 06/01/2022	427.95	447.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,388 6466		15 06/01/2022	1,348.97	1,409.00
161	1	LECTERN, FLOOR, 1 SHELF, ANGLED LAM TOP, 48" 1,384		15 06/01/1999	129.29	279.00

See next page for more items in room -> 149 MUSIC

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: 200-001
Campus: KILLDEER HIGH SCHOOL
Building: KILLDEER HIGH SCHOOLROOM 149 MUSIC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 1,371						15 06/01/2022	238.39	249.00
187	1	FAN, FLOOR, PED BASE, 16" 1,379						5 06/01/2022	37.39	39.00
212	1	STEREO UNIT, SEMI-PORTABLE 1,382	AIWA		CX-NA222			8 06/01/2022	160.36	169.00
216	1	AUDIO MIXER, CONTROL PANEL, 12 CHANNEL 1,372	5264 YAMAHA		MG12XU		UGZN01408	10 06/01/2021	324.89	399.00
216	2	MICROPHONE 1,377	SHURE		SM58			10 06/01/2022	225.84	238.00
216	2	MICROPHONE STAND, METAL 1,376						10 06/01/2022	93.00	98.00
216	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12" 1,368	6461 YAMAHA		DBR12		UFCM01117	10 06/01/2022	454.52	479.00
216	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12" 1,369	6462 YAMAHA		DBR12		UFCM01120	10 06/01/2022	454.52	479.00
257	1	COPY MACHINE, FLOOR 1,367	CANON		IRA 4245		LEASED	8 06/01/2022	1.00	1.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1,373	6463 SMARTBOARD		MX075-V3		110NW48Y0397	8 06/01/2022	3,793.48	3,999.00
475	1	PIANO, GRAND W/TRUCK/BENCH/COVER, 60" 1,391	6467 YAMAHA		C3		6172837	20 06/01/2003	3,456.00	21,899.00
475	1	PIANO, STUDIO, DIGITAL W/TRUCK/BENCH 1,378	6465 YAMAHA		CLP-745B		USCZY01473	20 06/01/2021	4,001.75	4,999.00
476	1	MUSIC FOLIO, WOOD, SHOP BUILT, 36X12X48" 1,364						8 06/01/2022	274.23	289.00
477	1	MUSIC STAND, METAL, CLEAR PLASTIC TOP 1,375	MANHASSET					8 06/01/2022	131.90	139.00
478	5	ACOUSTICAL PANEL, CSTRD LEG, 3 SEC, TELESOPING 1,385	STAGERIGHT		ALLA BREVE			15 06/01/2022	11,571.70	12,195.00
478	1	PERCUSSION CABINET, WOOD, SHOP BUILT, 48" 1,386						15 06/01/2022	473.50	499.00
Total for Room-Department									\$31,570	\$52,761

ROOM: 151 INSTRUMENT STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 1,427						15 06/01/1999	82.49	178.00

See next page for more items in room -> 151 INSTRUMENT STRG

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **151 INSTRUMENT STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 4 DRAWER 1,425 6474		20 06/01/1992	141.98	349.00
477	1	MUSIC STAND TRUCK, METAL, 1 SEC 1,423		8 06/01/2022	369.12	389.00
477	28	MUSIC STAND, METAL 1,424 MANHASSET		8 06/01/2022	1,567.44	1,652.00
478	4	CHORAL RISER, CSTRD W/TRUCK, FOLDING, 3 TIER 1,426 WENGER SIGNATURE		15 06/01/2022	8,915.76	9,396.00
478	1	INSTRUMENT CABINET, LAM FIN, 10 WIRE DOOR, 24X30X84" 1,419 WENGER		15 06/01/2022	2,181.49	2,299.00
478	1	INSTRUMENT CABINET, LAM FIN, 15 WIRE DOOR, 24X30X84" 1,420 WENGER		15 06/01/2022	2,276.38	2,399.00
478	6	INSTRUMENT CABINET, LAM FIN, 2 WIRE DOOR, 48X30X84" 1,422 WENGER		15 06/01/2022	11,380.98	11,994.00
478	2	INSTRUMENT CABINET, LAM FIN, 3 WIRE DOOR, 24X30X84" 1,421 WENGER		15 06/01/2022	3,034.54	3,198.00
Total for Room-Department					\$29,950	\$31,854

ROOM: **152 PRACTICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 5 DRAWER 1,428 6475		20 06/01/1999	234.02	505.00
477	41	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK 1,429 WENGER		8 06/01/2022	6,185.67	6,519.00
478	2	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 36" 1,430 IMPORT		15 06/01/2022	1,592.24	1,678.00
478	1	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 42" 1,431 IMPORT		15 06/01/2022	796.12	839.00
Total for Room-Department					\$8,808	\$9,541

ROOM: **153 PRACTICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 5 DRAWER 1,433 6476		20 06/01/1999	234.02	505.00
475	1	PIANO, STUDIO, UPRIGHT GRAND W/TRUCK/BENCH 1,432 4495		20 06/01/2013	6,772.18	9,999.00
Total for Room-Department					\$7,006	\$10,504

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOLROOM: 154 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
475	1	PIANO, STUDIO, UPRIGHT W/BENCH 1,434 1288	FRENCH&SONS NO ACCESS	20 06/01/2003	2,304.00	1,199.00
Total for Room-Department					\$2,304	\$1,199

ROOM: 155 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 5 DRAWER 1,435 6477		20 06/01/1995	223.87	505.00
475	1	PIANO, STUDIO, UPRIGHT W/BENCH 1,436 1286	KAWAI UST-8 A98892	20 06/01/2003	2,304.00	2,599.00
Total for Room-Department					\$2,528	\$3,104

ROOM: 157A-B MECH-ELEC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, STACKING, LT-DUTY, UPH SEAT/BACK 1,437		15 06/01/2022	208.72	218.00
190	1	HAND TRUCK, SOLID TIRE, 2 STINGER HANDLE 1,438	DAYTON	10 06/01/2022	238.73	249.00
Total for Room-Department					\$447	\$467

ROOM: 158 AG VESTIBULE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
177	58	TROPHY/PLAQUE, MISC 1,439		8 06/01/2022	1,943.58	2,030.00
Total for Room-Department					\$1,944	\$2,030

ROOM: 161 AG EDUCATION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,443 6483	ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,442		15 06/01/2022	276.69	289.00
116	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 1,441	ARTCOBELL	10 06/01/2022	3,044.60	3,180.00

See next page for more items in room -> 161 AG EDUCATION

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 161 AG EDUCATION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
125	7	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 72X30" 1,440						15 06/01/2023	1,641.15	1,673.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,445 6485						15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,446 6486						15 06/01/2022	1,348.97	1,409.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,453 5128 HP			14A/G5		5CD114K8FM	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,454 4315 HP			14/G5		5CD821BQC7	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,455 5139 HP			14A/G5		5CD114K853	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,456 5142 HP			14A/G5		5CD114K8G8	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,457 5132 HP			14A/G5		5CD114K8FR	8 01/01/2021	288.69	349.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1,444 6484 SMARTBOARD			MX075-V3		110NW48Y0398	8 06/01/2022	3,793.48	3,999.00
339	1	DEMO DISPLAY UNIT, DIESEL ENGINE 1,447						10 06/01/2022	622.24	649.00
339	1	DEMO DISPLAY UNIT, MOTOR CAR REAR AXLE 1,448						10 06/01/2022	1,686.47	1,759.00
533	1	SCIENCE EQUIPMENT - LOT, MISC 1,452 VERNIER						10 06/01/2022	948.89	1,000.00
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 1,451 6488 FRIGIDAIRE			FFEH3054UBC		VF20518949	10 06/01/2022	745.81	779.00
711	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT 1,449 6487 LG			LRDCS2603S		212MRXX2W282	15 06/01/2022	1,818.09	1,899.00
712	1	MICROWAVE OVEN, DOMESTIC, DIGITAL 1,450 1035 SHARP			CAROUSEL			10 06/01/2001	102.81	169.00
Total for Room-Department									\$19,591	\$20,868

ROOM: 162 AG ED OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
103	1	DESK, LAM FIN, PANEL LEG, 66X30" 1,492 6497						15 06/01/2022	544.76	569.00
103	1	DESK, LAM FIN, PANEL LEG, 66X30" 1,493 6498						15 06/01/2022	544.76	569.00

See next page for more items in room -> 162 AG ED OFFICE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 162 AG ED OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,496						15 06/01/2022	553.38	578.00
140	2	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER 1,494						20 06/01/2022	783.14	818.00
153	1	BOOKCASE, LAMINATED VENEER, 48X12X48" 1,495						15 06/01/2022	274.50	286.72
177	3	TROPHY/PLAQUE, MISC 1,503						8 06/01/2022	100.53	105.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 1,491	CANON		IRA C5860I		LEASED	8 06/01/2022	1.00	1.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,497	4633 LENOVO		L13 YOGA		R90ZPCXT	8 06/01/2020	615.42	724.00
270	1	COMPUTER, LAPTOP, THINKPAD 1,498	4678 LENOVO		L13 YOGA		R9103XZK	8 06/01/2020	615.42	724.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,499	4388 ASUS		VE248H		JCLMQS141127	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,500	4402 ASUS		VE248H		K1LMQS061587	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,501	4408 ASUS		VE248H		K1LMQS061629	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 1,502	6499 ASUS		VE2478H		K1LMQS061598	8 06/01/2016	155.00	169.00
Total for Room-Department									\$4,654	\$5,051

ROOM: 163 AG ED OFC STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,508	6500 HON					20 06/01/2023	469.68	478.80
140	1	FILE, LETTER, 4 DRAWER/LOCK 1,509	6501 HON					20 06/01/2023	469.68	478.80
153	1	SHELVING UNIT, MTL, WHSE, LT-DUTY, 5 SHELF, 60X18X72" 1,505						15 06/01/2022	161.80	169.00
158	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X42X36" 1,504	4535					15 06/01/2017	142.60	205.22
159	1	EASEL/MARKER BOARD, LT-DUTY, 2 SIDE, 30X72" 1,507						10 06/01/2022	276.69	289.00
160	1	COSTUMER, LT-DUTY W/SHELF, 1 SIDE, 48" 1,506						15 06/01/2022	133.08	139.00
Total for Room-Department									\$1,654	\$1,760

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: **164 AG EDUCATION**

Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,466 6489	ARTCOBELL					15 06/01/2022	822.40	859.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,467 6490	ARTCOBELL					15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,465						15 06/01/2022	276.69	289.00
113	19	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 1,459	VIRCO					10 06/01/2022	1,920.90	2,006.40
116	1	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK 1,460						10 06/01/2022	142.65	149.00
153	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60" 1,464 5227						15 06/01/2021	614.49	688.37
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,471 6493						15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,472 6494						15 06/01/2022	1,348.97	1,409.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 1,470 6492						15 06/01/2022	563.91	589.00
156	1	CABINET CART, METAL, 2 DOOR, LT-DUTY, 30X18X72" 1,461						15 06/01/2022	343.71	359.00
161	1	LECTERN, FLOOR, WOOD, SHP BLT, ANGLED TOP, 48" 1,468						15 06/01/2022	94.78	99.00
270	1	COMPUTER, LAPTOP 1,473 2305	DAKTECH		PLAIDBOOK		FQKC1432812D	8 06/01/2015	1,038.51	769.00
270	1	COMPUTER, LAPTOP 1,474 1960	DAKTECH		PLAIDBOOK		129PE3080510	8 06/01/2009	870.24	769.00
270	1	COMPUTER, LAPTOP 1,475 2299	DAKTECH		PLAIDBOOK		9PE3080524	8 06/01/2015	1,038.51	769.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,476 4883	HP		14A/G5		5CD0533J3F	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,477 4905	HP		14A/G5		5CD0533JL6	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,478 4890	HP		14A/G5		5CD0533JQG	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,479 4899	HP		14A/G5		5CD0533JMK	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,480 4026	HP		14/G5		5CD8204JLK	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,481 4889	HP		14A/G5		5CD0533JMT	8 06/01/2021	297.75	349.00

See next page for more items in room -> 164 AG EDUCATION

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 164 AG EDUCATION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,482 4241 HP 14/G5 5CD8204JP3	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,483 4914 HP 14A/G5 5CD0533JMX	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,484 4913 HP 14A/G5 5CD0533JN4	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,485 4910 HP 14A/G5 5CD0533J5D	8 06/01/2021	297.75	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,486 4038 HP 14/G5 5CD8204JG0	8 06/01/2019	245.63	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,487 4226 HP 14/G5 5CD8204JN7	8 06/01/2019	245.63	399.00	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1,469 6491 SMARTBOARD MX075-V3 110NW48Y0365	8 06/01/2022	3,793.48	3,999.00	
325	7	WORKBENCH TABLE, METAL/LAM TOP, HVY-DTY, 72X30" 1,458	15 06/01/2022	3,885.91	4,053.00	
505	1	SCIENCE MODEL, BEEF HEART 1,462	15 06/01/2022	217.30	229.00	
505	1	SCIENCE MODEL, COW UDDER 1,463	15 06/01/2022	710.72	749.00	
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 1,490 6496 FRIGIDAIRE FFEH3054UBC VF21912692	10 06/01/2022	745.81	779.00	
711	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT 1,488 6495 LG LRDCS2603S 212MRWV2W281	15 06/01/2022	1,818.09	1,899.00	
712	1	MICROWAVE OVEN, DOMESTIC 1,489 4367 HAMILTON BCH P100N30APS3W 3W0416A00376	10 06/01/2017	69.00	99.00	
Total for Room-Department					\$25,843	\$27,218

ROOM: 165 AG ED SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	14	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK 1,539	10 06/01/2022	1,997.10	2,086.00	
156	1	CABINET, METAL, 2 DOOR, 36X24X78" 1,538 1877 REPUBLIC	15 06/01/2003	311.69	439.00	
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 1,520 ARTCOBELL	15 06/01/2022	286.26	299.00	
181	1	LADDER, STEP, FIBERGLASS, 8' 1,545	10 06/01/2022	157.24	164.00	

See next page for more items in room -> 165 AG ED SHOP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 165 AG ED SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
181	1	LADDER, STEP, HVY-DUTY, FIBERGLASS, PODIUM STYLE 1,546	WERNER					10 06/01/2022	229.15	239.00
186	1	VACUUM, WET/DRY, HVY-DUTY 1,511	6503	IMPORT	JN773			8 06/01/2022	459.25	479.00
188	1	CLEANUP CART, WASTE RECEPTACLE STYLE 1,544						8 06/01/2022	181.21	189.00
188	1	CLEANUP EQUIPMENT - LOT, MISC 1,535						8 06/01/2022	287.63	300.00
190	1	PALLET JACK, HVY-DUTY 1,510	6502	CROWN				10 06/01/2022	756.47	789.00
301	1	TABLE SAW, CAB BASE W/EXTENSION, 10" 1,529	2316	SAWSTOP	ICS31230	52601388		15 06/01/2015	4,290.00	5,259.00
302	1	COMPOUND MITER SAW, DBL BEVEL, 12" 1,533	5349	DEWALT	DWS779	286013		15 06/01/2021	749.34	599.00
302	1	COMPOUND MITER SAW, SLIDING, DBL BEVEL, 12" 1,531	2314	DEWALT	DW718	218423		15 06/01/2014	593.01	599.00
303	1	BAND SAW W/STAND, 14" 1,530	4538	JET	JWBS-14DXPRO	16076433		15 06/01/2017	1,023.00	1,799.00
305	1	BELT/DISC SANDER, 6"X12" W/STAND 1,526	1878	JET	JSG-6DC	90700882		15 06/01/2003	879.12	1,699.00
305	1	SPINDLE SANDER, BENCH TOP, 14" 1,524	4541	PERFORMAX	2402978	GLT13101079		15 06/01/2017	129.27	149.00
306	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16" 1,522	5348	PORTERCABLE	PCB375SS	10946		15 06/01/2021	270.59	239.00
306	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16" 1,540	1876	DELTA	40-530	W9548		15 06/01/2003	359.28	529.00
308	1	ROUTER TABLE, BENCH TOP 1,523		PERFORMAX				15 06/01/2022	181.21	189.00
311	1	HOSE REEL, PNEUMATIC, WALL MOUNT 1,534						10 06/01/2022	142.86	149.00
313	1	WELDER, MIG W/ACCS/CART 1,554	5351	LINCOLN	360MPPWRMIG	U1190905446		10 06/01/2021	7,058.09	7,898.83
313	1	WELDER, MIG W/ACCS/CART 1,555	6509	LINCOLN	360MP PWRMIG	U1220803808		10 06/01/2022	7,573.31	7,899.00
313	1	WELDER, MIG W/ACCS/CART 1,556	6510	LINCOLN	360MP PWRMIG	U1221205006		10 06/01/2022	7,573.31	7,899.00
313	1	WELDER, MIG W/ACCS/CART 1,557	6511	LINCOLN	360MP PWRMIG	U1220604420		10 06/01/2022	7,573.31	7,899.00
313	1	WELDER, MIG, 250 AMP 1,551	1855	THERMAL ARC	FABRCATOR210	10103A70608C		10 06/01/2003	1,745.28	2,999.00

See next page for more items in room -> 165 AG ED SHOP

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 165 AG ED SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
313	1	WELDER, MIG, 250 AMP 1,553 1858	THERMAL ARC FABRCATOR210 10103A706088	10 06/01/2003	1,745.28	2,999.00
313	1	WELDER, MIG/TIG W/ACCS/CART 1,548 1867	LINCOLN 350MP 10000060T397	10 06/01/2003	3,167.28	6,699.00
313	1	WELDER, MIG/TIG W/ACCS/CART 1,549 1869	LINCOLN 350MP 100090602396	10 06/01/2003	3,167.28	6,699.00
313	1	WELDER, MIG/TIG W/ACCS/CART 1,550 1868	LINCOLN 350MP 100000506727	10 06/01/2003	3,167.28	6,699.00
313	1	WELDER, MIG/TIG W/ACCS/CART 1,552 6508	LINCOLN 350PWRMIGMP NO ACCESS	10 06/01/2017	4,974.00	6,699.00
314	1	OXY-ACET CART 1,543		10 06/01/1999	73.43	150.00
321	1	BAND SAW, METAL, CAB BASE, 14" 1,527 6505	JET JWBS-14DXPRO 16076499	10 06/01/2017	1,023.00	1,799.00
325	1	CABINET, FLAMMABLE, METAL, 2 DR/LOCK, 36X18X60" 1,537 4539	GLOBAL	15 06/01/2017	782.00	1,045.11
325	1	FLAMMABLE OILY WASTE CAN, FOOT OPERATED, LIFT LID 1,536	JUSTRITE	15 06/01/2022	190.79	199.00
325	1	SAFETY GLASS CABINET, SANITIZE, WALL MOUNT 1,513 1938	SELLSTROM 2000	15 06/01/2003	767.51	1,349.00
325	2	WORKBENCH, 12 LOCKER BASE/MAPLE TOP/4 VISE, 54X64" 1,519		15 06/01/2022	11,541.64	12,038.00
325	3	WORKBENCH, 6 METAL CAB/MAPLE TOP, 120X24" 1,514		15 06/01/2022	8,626.05	8,997.00
325	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 72X30" 1,521		15 06/01/2022	583.89	609.00
325	2	WORKBENCH, CSTRD, WOOD, SHP BLT W/SHELF, 48X9" 1,547		15 06/01/2022	285.72	298.00
325	1	WORKBENCH, OPEN, METAL/MAPLE TOP, 54X64" 1,517		15 06/01/2022	1,820.70	1,899.00
325	1	WORKBENCH, OPEN, METAL/MAPLE TOP/4 VISE, 54X64" 1,518		15 06/01/2022	3,201.33	3,339.00
345	1	DUST COLLECTION SYSTEM 1,525 2317	JET DC-650 301536	10 06/01/2003	316.80	586.90
345	1	DUST COLLECTION SYSTEM, 8 DROP 1,512 6504	ONEIDA AIR	10 06/01/2022	7,670.14	8,000.00
349	2	MITER SAW STAND, CONTRACTOR, LEG STYLE 1,532	DEWALT DW7232	10 06/01/2022	535.00	558.00
381	1	PARTS WASHER, LIFT LID, 20 GAL 1,541	HYET ET1156	6 06/01/2022	267.50	279.00

See next page for more items in room -> 165 AG ED SHOP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 165 AG ED SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
455	1	AED UNIT, METAL CASE, WALL MOUNT 1,528 6506	ZOLL AED PLUS	10 06/01/2022	2,106.54	2,219.00
533	2	GREENHOUSE CART, EXTRUDED METAL TOP, LT-DUTY, 96X24" 1,516		10 06/01/2022	2,180.54	2,298.00
533	2	GREENHOUSE TABLE, EXTRUDED METAL TOP, LT-DUTY, 96X24" 1,515		10 06/01/2022	2,180.54	2,298.00
753	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR, 48" 1,542 6507	ARCTIC AIR NO ACCESS	15 06/01/2022	3,342.49	3,549.00
Total for Room-Department					\$108,524	\$132,094

ROOM: 166 AG ED METAL SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X18X72" 1,559 5350	HON	15 06/01/2021	294.13	369.00
159	1	MARKER BOARD, A-FRAME, 2 SIDE, 24X60" 1,582		10 06/01/2022	228.82	239.00
270	1	COMPUTER W/MONITOR 1,580		8 06/01/2022	474.30	500.00
273	1	COMPUTER CABINET, 2 DOOR, SHOP STYLE, 28X28X72" 1,579 6514		10 06/01/2022	397.47	419.00
311	1	HOSE REEL, PNEUMATIC, WALL MOUNT 1,558		10 06/01/2022	142.86	149.00
312	1	DRILL PRESS, FLOOR, 15" 1,563 4545	ELLIS 9400 94D16324	15 06/01/2017	3,255.00	5,699.00
313	1	PLASMA CUTTER 1,562 6512	HYPERTHERM PWRMAX 1000 83169	10 06/01/2022	4,601.13	4,799.00
313	1	PLASMA CUTTING SYSTEM 1,578 1865	THERMALDYN CUTMASTER101 IEC60974	10 06/01/2007	4,600.56	4,399.00
313	1	WELDER, ARC, CTICK, AC/DC 1,573 1872	MILLER DIALARC250 JH180827	10 06/01/1989	1,679.10	2,289.00
313	1	WELDER, ARC, CTICK, AC/DC 1,575 1870	MILLER DIALARC250 KH359682	10 06/01/1989	1,679.10	2,289.00
313	1	WELDER, ARC, STICK, AC/DC 1,574 1871	MILLER DIALARC250 KH359953	10 06/01/1989	1,679.10	2,289.00
313	1	WELDER, WIRE FEED, MULTI-PROCESS, PORTABLE 1,583 4544	MILLER XMT350FLDPRO MJ234147	10 06/01/2017	4,273.35	7,999.00
314	1	OXY-ACET CART W/TANK/TORCH/TIP 1,566	FORNEY	10 06/01/2022	766.06	799.00

See next page for more items in room -> 166 AG ED METAL SHOP

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **166 AG ED METAL SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
315	1	PLASMA CUTTING TABLE W/CUTTING TORCH, 60X60"								
		1,561 1854 PLASMACAM DHC2 88842						10 06/01/2003	12,956.40	14,984.38
315	13	WELDING SCREEN, METAL FRM, UV PLSTC INSERT, 6X6X6'								
		1,560 WESTWARD						10 06/01/2022	1,732.51	1,807.00
318	1	IRON WORKER, METAL SHEAR, 45 TON								
		1,577 1886 SCOTCHMAN PORTAFAB 45 1494FF0805						15 06/01/1989	3,706.20	10,199.00
321	1	HORIZONTAL MITRE BAND SAW, 16"								
		1,568 4546 ELLIS 1600 161710951						10 06/01/2017	3,064.35	4,469.00
325	10	WELDING BENCH, SHOP BUILT, STEEL TOP, 32"								
		1,581						15 06/01/2022	2,675.00	2,790.00
325	1	WELDING CUTTING BENCH, SHOP BUILT, 36"								
		1,567						15 06/01/2022	286.67	299.00
325	1	WORKBENCH, CSTRD, METAL, SHP BLT/PLATE TOP, 48X48"								
		1,569						15 06/01/2022	372.96	389.00
325	1	WORKBENCH, METAL FRAME, 3 SHELF, 60X30"								
		1,572						15 06/01/2022	411.31	429.00
326	1	AIR COMPRESSOR, 2 STAGE, VERT W/CONDITIONER, 80 GAL								
		1,564 6513 IR 2475 NAR10706330						15 06/01/2022	3,786.17	3,949.00
332	1	BENCH GRINDER, 2 SIDE, 6"								
		1,576 3324 DEWALT DW756 19YL100389						10 06/01/2014	83.79	119.00
332	1	BENCH GRINDER, 6"								
		1,565 1864 JET JBG-6A 577101						10 06/01/2003	121.68	229.27
338	3	WISE, 5X6"								
		1,570 WILTON						10 06/01/2022	802.50	837.00
338	1	WISE, 5X6"								
		1,571 COLUMBIAN						10 06/01/2022	123.68	129.00
345	1	VENTILATION SYSTEM, 15 UPDRAFT VENT								
		1,584 6522 CAMFIL GSX10 N80046001						10 06/01/2021	19,202.38	23,999.00
Total for Room-Department									\$73,397	\$96,867

ROOM: **167 AG MEAT LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
755	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"								
		1,590 6517						15 06/01/2022	1,242.25	1,319.00
764	1	MEAT SAW, SS, VERTICAL, 126"								
		1,591 6518 HOBART 6614 311622152						15 06/01/2022	17,121.20	18,179.00
767	1	MEAT GRINDER, 1 HP								
		1,592 3003 LEM 1781 1710120094						15 06/01/2019	579.60	799.00

See next page for more items in room -> 167 AG MEAT LAB

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **167 AG MEAT LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
767	1	MEAT GRINDER, COMMERCIAL, SS 1,593 6519	PROCUT		KG-22-W		F23-125427	15 06/01/2022	1,750.83	1,859.00
767	1	SAUSAGE STUFFER, 20 LB CAP 1,594 3004	LEM		BIG BITE		1611090053	15 06/01/2019	717.60	799.00
771	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30" 1,585 6515						15 06/01/2022	846.69	899.00
771	1	FOOD PREP TABLE, SS, POLY TOP, 2 SHELF, 72X30" 1,586 6516						15 06/01/2022	1,035.05	1,099.00
772	2	DUNNAGE RACK, ALUMINUM, 42" 1,588						15 06/01/2022	167.64	178.00
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X24X84" 1,589	CAMBRO					15 06/01/2022	1,138.65	1,209.00
772	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72" 1,587	METRO					15 06/01/2022	225.09	239.00
Total for Room-Department									\$24,825	\$26,579

ROOM: **167 COOLER**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
771	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30" 1,596 6520						15 06/01/2022	846.69	899.00
772	2	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72" 1,595	METRO					15 06/01/2022	450.18	478.00
Total for Room-Department									\$1,297	\$1,377

ROOM: **169 TOOL STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	SHELVING UNIT, METAL, WHSE, MED-DTY/4 SHELF, 96X24X74" 1,602						15 06/01/2022	238.39	249.00
158	1	CART, UTILITY, 3 TIER, 36X18X70" 1,597						15 06/01/2022	239.35	250.00
306	1	JIG SAW, CORDED, VS 1,643	DEWALT		DW317		155070	15 06/01/2022	123.68	129.00
306	1	JIG SAW, CORDED, VS 1,644	DEWALT		DW317		216773	15 06/01/2022	123.68	129.00
308	1	PLUNGE ROUTER, CORDED W/ACCS 1,652	BOSCH		MR23EVS3601		712061168	15 06/01/2022	219.56	229.00

See next page for more items in room -> 169 TOOL STORAGE

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 169 TOOL STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/ Model</u>	<u>/ Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
308	1	PLUNGE ROUTER, CORDED W/ACCS 1,653	BOSCH	MR23EVS3601	712061167	15 06/01/2022	219.56	229.00
308	1	ROUTER, 1/4" 1,616	BOSCH	GKF125CE	711033161	15 06/01/2022	229.15	239.00
308	1	ROUTER, 1/4" 1,617	BOSCH	GKF125CE	125053431	15 06/01/2022	229.15	239.00
308	1	ROUTER, 1/4" 1,618	BOSCH	GKF125CE	125053440	15 06/01/2022	229.15	239.00
308	1	ROUTER, 1/4" 1,619	BOSCH	GKF125CE	711033170	15 06/01/2022	229.15	239.00
308	1	ROUTER, CORDED 1,623	DEWALT	DW6184		15 06/01/2022	209.97	219.00
308	1	ROUTER, CORDED 1,624	PORTERCABLE	6901	876905A9960	15 06/01/2022	181.21	189.00
309	1	ANGLE GRINDER, CORDED, 4.5" 1,636	MILWAUKEE	6130-33	7BD131704714	6 06/01/2022	162.03	169.00
309	1	ANGLE GRINDER, CORDED, 4.5" 1,637	MILWAUKEE	6140-30	9AD211100019	6 06/01/2022	181.21	189.00
309	1	ANGLE GRINDER, CORDED, HVY-DUTY, 7" 1,634	DEWALT	DWE4517	6086	6 06/01/2022	142.86	149.00
309	1	ANGLE GRINDER, CORDLESS, 20V, 4.5" 1,635	DEWALT	DCG412	DGNC0D9	6 06/01/2022	286.67	299.00
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21" 1,628	PORTERCABLE	352VS	814166	6 06/01/2015	99.07	139.00
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21" 1,629	PORTERCABLE	352VS	790479	6 06/01/2015	99.07	139.00
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21" 1,630	PORTERCABLE	352VS	748277	6 06/01/2015	99.07	139.00
309	1	BELT SANDER, CORDED, VS, 4X24" 1,631	PORTERCABLE	362	229106A9984	6 06/01/2015	263.00	369.00
309	1	CIRCULAR SAW, CORDED, HVY-DUTY, 7 1/4" 1,648	MILWAUKEE	6365	545A49449	6 06/01/2022	142.86	149.00
309	1	CIRCULAR SAW, CORDLESS, 20V, 7 1/4" 1,646	DEWALT	DCS570	NO ACCESS	6 06/01/2022	363.37	379.00
309	1	CIRCULAR SAW, TRACK, CORDLESS, 60V, 6 1/2" 1,647	DEWALT	DCS520	M00E3BA	6 06/01/2022	593.48	619.00
309	1	DRILL, CORDED, LT-DUTY 1,639	SKIL			6 06/01/2022	56.57	59.00
309	1	DRILL, CORDED, VSR, 3/8" 1,640	DEWALT	DWD112	74146	6 06/01/2022	75.74	79.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 169 TOOL STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
309	1	DRILL, CORDED, VSR, 3/8"			75.74	79.00
		1,641 DEWALT DWD112 74148	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 12V, 3/8"			104.51	109.00
		1,613 BOSCH PS31 903000109	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 12V, 3/8"			104.51	109.00
		1,614 BOSCH PS31 903000101	6	06/01/2022		
309	2	DRILL/DRIVER, CORDLESS, 12V, 3/8"			209.02	218.00
		1,615 BOSCH PS31 NO SN	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"			123.68	129.00
		1,604 MILWAUKEE 2407-20 0AD184500054	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"			123.68	129.00
		1,605 MILWAUKEE 2407-20 0AD181302826	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"			123.68	129.00
		1,606 MILWAUKEE 2407-20 0AD181302823	6	06/01/2022		
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"			123.68	129.00
		1,607 MILWAUKEE 2407-20 0AD193101475	6	06/01/2022		
309	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4"			325.02	339.00
		1,610 DEWALT DCF809 NO ACCESS	6	06/01/2022		
309	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4"			325.02	339.00
		1,611 DEWALT DCF809 44G592	6	06/01/2022		
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4"			190.79	199.00
		1,612 DEWALT DCF885 245340	6	06/01/2022		
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX			382.55	399.00
		1,608 DEWALT DCF826 UNREADABLE	6	06/01/2022		
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX			382.55	399.00
		1,609 DEWALT DCF826 987316	6	06/01/2022		
309	1	IMPACT WRENCH, HIGH TORQUE, CORDLESS, 20V, 1/2"			334.61	349.00
		1,625 DEWALT DCF899 DCR11T9	6	06/01/2022		
309	1	JIG SAW, ORBITAL, CORDED, VS			123.68	129.00
		1,642 DEWALT DW317 UNREADABLE	6	06/01/2022		
309	1	JIG SAW, ORBITAL, CORDLESS, 20V			401.72	419.00
		1,645 DEWALT DCS3334 DC8334	6	06/01/2022		
309	1	NAILER, ANGLE, 16GA, CORDLESS, 20V			420.90	439.00
		1,633 DEWALT DCN660	6	06/01/2022		
309	1	PLATE JOINER, CORDED			229.15	239.00
		1,649 DEWALT NO ACCESS	6	06/01/2022		
309	1	RECIPROCATING SAW, CORDED, HVY-DUTY, VS			90.19	129.00
		1,650 DEWALT DW310 520342103	6	06/01/2013		
309	1	RECIPROCATING SAW, CORDLESS, 20V			296.26	309.00
		1,627 DEWALT DCS380 435395	6	06/01/2022		

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 169 TOOL STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
309	1	RECIPROCATING SAW, CORDLESS, 20V, VS 1,626	DEWALT DCS367 DBNS13Y	6 06/01/2022	257.91	269.00
309	1	SANDER, PALM GRIP, CORDED, 1/4 SHEET 1,622	DEWALT DW411 NO ACCESS	6 06/01/2022	56.57	59.00
309	9	SANDER, RANDOM ORBIT, CORDED, 5" 1,620	DEWALT D26453 NO ACCESS	6 06/01/2022	681.66	711.00
309	3	SANDER, SPEED-BLOC, CORDED, 1/4 SHEET 1,621	PORTERCABLE 330	6 06/01/2022	169.71	177.00
310	1	WOODWORKING HAND PLANER, CORDED, PORTABLE, 3 1/4" 1,651	BOSCH PL2632	6 06/01/2022	171.62	179.00
310	1	WOODWORKING HAND TOOL SET - LOT, MISC 1,603		6 06/01/2022	3,835.07	4,000.00
311	1	NAILER, PNEUMATIC, COIL 1,632	PORTERCABLE RN175A BA24659	10 06/01/2010	202.14	309.00
320	1	METAL NIBBLER, CORDED, SHEAR STYLE, 18GA 1,638	PERFORMAX 241-0994 1848	15 06/01/2022	46.98	49.00
325	1	TOOL CABINET, INDUSTRIAL, METAL, 2 DOOR W/MULTI BIN 1,598	6521 GLOBAL IND	15 06/01/2022	2,301.04	2,400.00
325	1	TOOL CART, METAL, 6 DRAWER W/TOOLS, 26X20X38" 1,601	1890 NAPA	15 06/01/2003	792.00	1,492.38
325	1	TOOL CART, METAL, A-FRAME, 2 SIDE, 48X60" 1,599		15 06/01/2022	497.60	519.00
325	7	TOOLBOX, STUDENT, MINI W/TOOLS 1,654		15 06/01/2022	1,134.21	1,183.00
325	1	TOOLBOX, UPPER, MULTI DRWR/LIFT LID W/TOOL, 26X14" 1,600	1889 NAPA	15 06/01/2003	576.00	1,085.37
Total for Room-Department					\$20,250	\$22,608

ROOM: 171

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 693	ARTCOBELL	15 06/01/2022	8,708.40	9,096.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 691	6261 ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 690		15 06/01/2022	276.69	289.00
113	15	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 694	ARTCOBELL	10 06/01/2022	1,996.20	2,085.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 171

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 695 ARTCOBELL		10 06/01/2022	1,217.84	1,272.00
116	1	STOOL, TUBULAR METAL, 30" 686		10 06/01/2022	84.25	88.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 684 6258 HON		20 06/01/2007	284.52	478.80
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 685 6259		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 689 ARTCOBELL		15 06/01/2022	286.26	299.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 687		15 06/01/2022	238.39	249.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 696 4850 HP 14A/G5 5CD0533J8T		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 697 4510 HP 14/G5 5CD821BQCX		8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 698 4515 HP 14/G5 5CD821BQNJ		8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 699 4866 HP 14A/G5 5CD0533JK6		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 700 4845 HP 14A/G5 5CD0533JLR		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 701 4877 HP 14A/G5 5CD0533HY4		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 702 4835 HP 14A/G5 5CD0533JM9		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 703 4863 HP 14A/G5 5CD0533JKS		8 01/01/2021	288.69	349.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 692 1467 ASUS VH238H D6LNTF103611		8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 688 6260 SMARTBOARD MX075-V3 110NW49Y0031		8 06/01/2022	3,793.48	3,999.00
Total for Room-Department					\$20,654	\$22,355

ROOM: 172

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 732 ARTCOBELL		15 06/01/2022	7,982.70	8,338.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 172

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 741 6268	ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 740		15 06/01/2022	276.69	289.00
113	14	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 733	ARTCOBELL	10 06/01/2022	1,863.12	1,946.00
116	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 734	ARTCOBELL	10 06/01/2022	1,217.84	1,272.00
116	1	STOOL, WOOD, SHOP BUILT, 36" 731		10 06/01/2022	71.80	75.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 739		20 06/01/2007	172.33	290.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 735 6266		15 06/01/2022	563.91	589.00
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 728 1763		15 06/01/2003	120.70	170.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 738	ARTCOBELL	15 06/01/2022	286.26	299.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 736		15 06/01/2022	238.39	249.00
165	1	GLOBE, 12" 730		10 06/01/2022	85.21	89.00
165	2	MAP, ROLLER, 60" 729		10 06/01/2022	687.42	718.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 745 5410	HP 14/G7 5CD3190CPN	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 746 5447	HP 14/G7 5CD3190CQM	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 747 5397	HP 14/G7 5CD3190CQZ	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 748 5417	HP 14/G7 5CD3190CRB	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 749 5407	HP 14/G7 5CD3190CQR	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 750 5423	HP 14/G7 5CD3190CP3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 751 5419	HP 14/G7 5CD3190CRN	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 752 5439	HP 14/G7 5CD3190CR7	8 06/01/2022	378.49	399.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 172

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 753 5398 HP 14/G7	5CD3190CRC	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 754 5438 HP 14/G7	5CD3190CQV	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 755 5404 HP 14/G7	5CD3190CQX	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 756 5400 HP 14/G7	5CD3190CP2	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 757 5418 HP 14/G7	5CD3190CS3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 758 5408 HP 14/G7	5CD3190CFK	8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 744 2287 ASUS VH238	MTF103621	8 06/01/2013	154.23	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 743 4389 ASUS VE248H	K1LMQS056357	8 06/01/2016	155.48	169.00
272	1	PRINTER, LASER, NETWORK 742 2232 RICOH SP 3510DN	T314Q802603	10 06/01/2014	244.02	439.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 737 6267 SMARTBOARD MX075-V3	110NW48Y0995	8 06/01/2022	3,793.48	3,999.00
Total for Room-Department					\$24,035	\$25,535

ROOM: 173

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 707 ARTCOBELL		15 06/01/2022	7,257.00	7,580.00
101	2	DESK, STUDENT, OPEN FRONT 704		15 06/01/2007	211.54	356.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 714 6264 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 712		15 06/01/1999	148.76	321.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 713		15 06/01/2022	276.69	289.00
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 708 ARTCOBELL		10 06/01/2022	2,794.68	2,919.00
117	1	CHAIR, LOUNGE, UPH SEAT/BACK/ARM 709		15 06/01/2007	385.66	649.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 173

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 705		15 06/01/2022	477.74	499.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 706 6262 HON		20 06/01/2024	478.80	478.80
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 42X12X68" 711		15 06/01/2022	227.86	238.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 710 6263		15 06/01/2022	563.91	589.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 718 5381 HP 14/G7 5CD22409VV		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 719 5383 HP 14/G7 5CD223CSNP		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 720 4523 HP 14/G5 5CD821BQJL		8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 721 5379 HP 14/G7 5CD225CSR7		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 722 5389 HP 14/G7 5CD22409RR		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 723 5392 HP 14/G7 5CD22409B7		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 724 5390 HP 14/G7 5CD22409FG		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 725 5387 HP 14/G7 5CD223C5SY		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 726 5386 HP 14/G7 5CD22409Y2		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 727 5388 HP 14/G7 5CD223C103		8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 715 1455 ASUS VH238H D6LNTF103620		8 06/01/2011	177.21	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 716 1470 ASUS VH238H D6LNTF103623		8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 717 6265 SMARTBOARD MX075-V3 110NW49Y0032		8 06/01/2022	3,793.48	3,999.00
Total for Room-Department					\$21,435	\$23,085

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 174

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 770 ARTCOBELL		15 06/01/2022	7,619.85	7,959.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 760 6270 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 761		15 06/01/2022	276.69	289.00
116	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 768 NPS		10 06/01/2022	1,467.69	1,533.00
116	21	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 771 ARTCOBELL		10 06/01/2022	3,196.83	3,339.00
125	2	TABLE, CLASSROOM, CSTRD, 60X30" 764		15 06/01/2022	419.34	438.00
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 765		15 06/01/2022	477.74	499.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 759 6269 HON		20 06/01/2003	203.00	478.80
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" 767 SANDUSKY		15 06/01/2022	391.57	409.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 766 6271		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 769 ARTCOBELL		15 06/01/2022	286.26	299.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 773 4070 HP 14/G5 5CD8204JKS		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 774 4350 HP 14/G5 5CD8242XG6		8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 775 4881 HP 14A/G5 5CD0533JKJ		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 776 4028 HP 14/G5 5CD8204JM9		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 777 6273 HP 14/G5 5CD8204JKP		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 778 4058 HP 14/G5 5CD8204JKQ		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 779 4238 HP 14/G5 5CD8204JQQ		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 780 4033 HP 14/G5 5CD8204JQ5		8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 781 4830 HP 14A/G5 5CD0533J79		8 01/01/2021	288.69	349.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 174

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 782 4056 HP 14/G5	5CD8204JNW	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 783 4531 HP 14/G5	5CD821BQH0	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 784 4017 HP 14/G5	5CD8204JMR	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 785 6274 HP 14/G5	5CD8204JQ3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 786 6275 HP 14/G5	5CD8242XD0	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 787 4076 HP 14/G5	5CD8245DJX	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 788 4071 HP 14/G5	5CD8204JQP	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 789 4060 HP 14/G5	5CD8204JLZ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 790 4025 HP 14/G5	5CD8204JNS	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 791 4342 HP 14/G5	5CD8242XD4	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 793 6276 HP 14/G5	5CD8204JNQ	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 794 4067 HP 14/G5	5CD8204JMJ	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 795 4059 HP 14/G5	5CD8245DHM	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 796 4841 HP 14A/G5	5CD0533JJD	8 01/01/2021	388.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 797 4015 HP 14/G5	5CD8204JNT	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 798 6277 HP 14/G5	5CD8204JKK	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 799 6278 HP 14/G5	5CD8204JM1	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 800 6279 HP 14/G5	5CD8204JCF	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 792 4065 HP 14/G5	5CD8204JQ7	8 06/01/2017	413.85	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 762 4394 ASUS VE248H	K1LMQS056350	8 06/01/2016	155.48	169.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 174

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				
		763 4387 ASUS VE248H JCLMQS141130	8 06/01/2016	155.48	169.00	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				
		772 6272 SMARTBOARD MX075-V3 110NW49Y0027	8 06/01/2022	3,793.48	3,999.00	
Total for Room-Department					\$28,006	\$32,051

ROOM: 175

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				
		808 ARTCOBELL	15 06/01/2022	8,708.40	9,096.00	
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				
		810 6282 ARTCOBELL	15 06/01/2022	822.40	859.00	
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				
		809	15 06/01/2022	276.69	289.00	
116	24	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				
		805 ARTCOBELL	10 06/01/2022	3,653.52	3,816.00	
116	1	STOOL, WOOD, 30"				
		801	10 06/01/2022	125.42	131.00	
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"				
		807	15 06/01/2022	477.74	499.00	
140	1	FILE, LETTER, 2 DRAWER/LOCK				
		802	20 06/01/2007	172.33	290.00	
140	1	FILE, LETTER, 4 DRAWER/LOCK				
		804 6281 HON	20 06/01/2022	458.40	478.80	
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				
		803 6280	15 06/01/2022	563.91	589.00	
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				
		806 ARTCOBELL	15 06/01/2022	286.26	299.00	
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				
		814	15 06/01/2022	238.39	249.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		816 5150 HP 14A/G5 5CD114K889	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		817 5153 HP 14A/G5 5CD114K8C6	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		818 5152 HP 14A/G5 5CD114K8F5	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				
		819 4831 HP 14A/G5 5CD0533JM8	8 01/01/2021	288.69	349.00	

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 175

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 820 5135 HP 14A/G5 5CD114K8DM	8 01/01/2021	288.69	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 821 6284 HP 14/G5 5CD818QH8	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 822 6285 HP 14/G5 5CD821VQJV	8 06/01/2022	378.49	399.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 823 6286 HP 14A/G5 5CD0533JL0	8 06/01/2022	331.06	349.00	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 824 6287 HP 14/G5 UNREADABLE	8 06/01/2022	378.49	399.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 811 4404 ASUS VE248H K1LMQS061620	8 06/01/2016	155.48	169.00	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 812 4396 ASUS VE248H K1LMQS061628	8 06/01/2016	155.48	169.00	
272	1	PRINTER, LASER, NETWORK 813 2285 RICOH SP 3510DN T314Q802747	10 06/01/2014	244.02	439.00	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 815 6283 SMARTBOARD MX075-V3 110NW48Y0366	8 06/01/2022	3,793.48	3,999.00	
Total for Room-Department					\$23,042	\$24,663

ROOM: 176

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 828 ARTCOBELL	15 06/01/2022	6,531.30	6,822.00	
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 838 6289 ARTCOBELL	15 06/01/2022	822.40	859.00	
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 836	15 06/01/2022	276.69	289.00	
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 829 ARTCOBELL	10 06/01/2022	2,395.44	2,502.00	
116	3	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 830 ARTCOBELL	10 06/01/2022	456.69	477.00	
116	1	STOOL, METAL, PLASTIC SEAT/BACK 831 NPS	10 06/01/2022	209.67	219.00	
116	1	STOOL, TUBULAR METAL, 30" 826	10 06/01/2022	84.25	88.00	
140	1	FILE, LETTER, 3 DRAWER 827	20 06/01/2022	295.84	309.00	

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 176

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 825	ARTCOBELL	15 06/01/2022	286.26	299.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 834		15 06/01/2022	238.39	249.00
165	1	GLOBE, 12" 833		10 06/01/2003	43.33	89.00
165	1	MAP, ROLLER, 60" 832		10 06/01/2003	174.77	359.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 839	5360 HP 14/G7 5CD22409S3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 840	5367 HP 14/G7 5CD223CSSD	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 841	5378 HP 14/G7 5CD22409R4	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 842	5375 HP 14/G7 5CD223CSNN	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 843	5365 HP 14/G7 5CD22409TP	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 844	5362 HP 14/G7 5CD22409T3	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 845	4031 HP 14/G5 5CD8204JL1	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 846	5373 HP 14/G7 5CD22409R9	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 847	5361 HP 14/G7 5CD22409FN	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 848	5456 HP 14/G7 5CD3190CQY	8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 837	1477 ASUS VH238H D6LNTF103627	8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 835	6288 SMARTBOARD MX075-V3 110NW49Y0112	8 06/01/2022	3,793.48	3,999.00
Total for Room-Department					\$19,438	\$20,709

ROOM: 179 CUSTODIAL STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	1	STOOL, TUBULAR METAL, 30" 1,029		10 06/01/2022	84.25	88.00

See next page for more items in room -> 179 CUSTODIAL STRG

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **179 CUSTODIAL STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, LAMINATED VENEER, 24X12X65" 1,033		15 06/01/2022	199.14	208.00
153	2	SHELVING UNIT, ALUMINUM, FREEZER, 3 SHELF, 60X20X65" 1,019		15 06/01/2022	1,012.92	1,058.00
185	1	FLOOR MACHINE, BUFFER/SCRUBBER, CORDED, 20" 1,031 6313 TASKI 50LSC-IPX4 522		10 06/01/2022	5,674.95	5,919.00
186	1	VACUUM, COMMERCIAL, CANNISTER W/ACCS 1,032 6314 NUMATIC NBV420 221100011		8 06/01/2022	1,456.37	1,519.00
186	1	VACUUM, STICK, LT-DUTY, BATTERY 1,036 SHARK ROCKET		8 06/01/2022	152.44	159.00
187	2	FAN, INDUSTRIAL, AIR MOVER/DRYER 1,020 IMPORT AM2100D		5 06/01/2022	554.16	578.00
188	1	CLEANUP CART, PLASTIC, 2 SIDE 1,022 RUBBERMAID		8 06/01/2022	190.79	199.00
188	1	CLEANUP CART, PLASTIC, 2 TIER, TRAY TOP, 36X24" 1,035		8 06/01/2022	142.86	149.00
188	1	CUSTODIAL CLEANUP EQUIPMENT - LOT, MISC 1,034		8 06/01/2022	287.63	300.00
190	1	DELIVERY TRUCK, LT-DUTY, 4 WHEEL, 30" 1,021		10 06/01/2022	66.15	69.00
190	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, MED-DUTY 1,030		10 06/01/2022	104.51	109.00
309	1	DRILL/DRIVER, CORDLESS, 18V, 1/2" 1,026 MILWAUKEE 2606-20 4DF221506974		6 06/01/2022	171.62	179.00
309	1	HAMMER DRILL/DRIVER, CORDLESS, 18V, 1/2" 1,024 MILWAUKEE 2607-20 5ED210302544		6 06/01/2022	238.73	249.00
309	1	IMPACT DRIVER, CORDLESS, 18V, 1/4" HEX 1,025 MILWAUKEE 2656-20 6DF221506978		6 06/01/2022	171.62	179.00
309	1	RECIPROCATING SAW, CORDLESS, 18V 1,027 MILWAUKEE 2621-20 9CD210303667		6 06/01/2022	315.43	329.00
387	1	MECHANICS HAND TOOL - LOT, MISC 1,028		8 06/01/2022	287.63	300.00
929	1	LEAF BLOWER, HANDHELD, CORDLESS, 18V 1,023 MILWAUKEE 2724-20 4AF212313467		15 06/01/2022	238.39	249.00
Total for Room-Department					\$11,350	\$11,840

ROOM: **181 CUSTODIAL**

See next page for more items in room -> 181 CUSTODIAL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 181 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
181	1	LADDER, STEP, FIBERGLASS, 6' 1,037		10 06/01/2022	116.97	122.00
183	1	MOP PAIL W/PRESS, PLASTIC 1,038		8 06/01/2022	114.09	119.00
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT 1,039 BETCO FASTDRAW PRO		8 06/01/2022	383.51	400.00
188	1	CLEANUP EQUIPMENT - LOT, MISC 1,040		8 06/01/2022	191.75	200.00
Total for Room-Department					\$806	\$841

ROOM: 183 TEACHER PREP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
116	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 1,041 ARTCOBELL		10 06/01/2022	913.38	954.00
125	2	TABLE, CLASSROOM, STANDING, METAL T-LEG, 72X24" 1,045		15 06/01/2022	1,223.56	1,278.00
257	1	COPY MACHINE, FLOOR W/COLLATOR 1,042 CANON IRA C5860I LEASED		8 06/01/2022	1.00	1.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,044 1935 AMANA A4TXNWFWW01 VS13478527		15 06/01/2007	562.12	749.00
714	1	KITCHEN EQUIPMENT - LOT, MISC 1,043		5 06/01/2022	191.48	200.00
Total for Room-Department					\$2,892	\$3,182

ROOM: 184 ITV

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 1,046		15 06/01/2007	105.77	178.00
113	2	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 1,047 ARTCOBELL		10 06/01/2022	266.16	278.00
270	1	COMPUTER SERVER, RACK, 8 - 8TB HD 1,059 6341 DELL PWREDG R740 1B0LQJ3		8 06/01/2022	16,476.34	17,369.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 1,058 6325 WISENET SMT-2233 G71KR90000NB		8 06/01/2015	113.91	159.00
273	1	COMPUTER SERVER BATTERY BACKUP, RACK MOUNT 1,060 6342 APC		10 06/01/2022	625.13	659.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **184 ITV**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
273	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92" 1,050 6317 HOFFMAN	10	06/01/2022	3,821.93	4,029.00
273	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92" 1,051 6318 HOFFMAN	10	06/01/2022	3,821.93	4,029.00
273	1	COMPUTER SERVER NETWORK CLOCK, RACK MOUNT 1,061 6343 DUKANE MC100	10	06/01/2022	1,327.10	1,399.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78" 1,048 6315	10	06/01/2022	482.84	509.00
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78" 1,049 6316	10	06/01/2022	482.84	509.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,052 6319 NETGEAR GSM4352PSVI 3LF2154A003B	10	06/01/2022	2,806.93	2,959.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,053 6320 CISCO MS355-48X2 Q2CYNN88GFG8	10	06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,054 6321 CISCO MS355-48X2 Q2DY5XW6VAR4	10	06/01/2022	7,673.28	8,089.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,055 6322 CISCO MS225-48LP Q2JWZV8UNK2R	10	06/01/2022	1,725.51	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,056 6323 CISCO MS225-48LP Q2JWWC4AXSK4	10	06/01/2022	1,725.51	1,819.00
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 1,057 6324 CISCO MS225-48LP Q2JWQLSENBRU	10	06/01/2022	1,725.51	1,819.00
Total for Room-Department					\$50,854	\$53,712

ROOM: **187 SCIENCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 909 ARTCOBELL	15	06/01/2022	7,619.85	7,959.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 913 6299 ARTCOBELL	15	06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 912	15	06/01/2022	276.69	289.00
113	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 915 ARTCOBELL	10	06/01/2022	2,262.36	2,363.00
116	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 910 NPS	10	06/01/2022	1,467.69	1,533.00
125	2	TABLE, CLASSROOM, CSTRD, 60X36" 908	15	06/01/2022	438.48	458.00

See next page for more items in room -> 187 SCIENCE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 187 SCIENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 907		15 06/01/2022	477.74	499.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 917 6301		15 06/01/2022	563.91	589.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 918 6302		15 06/01/2022	563.91	589.00
161	2	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 906 ARTCOBELL		15 06/01/2022	572.52	598.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 919 5424 HP 14/G7 5CD3190CQ5		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 920 5406 HP 14/G7 5CD3190CPV		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 921 5453 HP 14/G7 5CD3190CQD		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 922 5402 HP 14/G7 5CD3190CPR		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 923 5414 HP 14/G7 5CD3190CQT		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 924 5411 HP 14/G7 5CD3190CRT		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 925 5399 HP 14/G7 5CD3190CQ8		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 926 5427 HP 14/G7 5CD3190CRM		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 927 5425 HP 14/G7 5CD3190CPJ		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 928 6303 HP 14/G7 5CD3190CSV		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 929 5403 HP 14/G7 5CD3190CNJ		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 930 6304 HP 14/G7 5CD3190CR0		8 06/01/2022	378.49	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 911 1472 ASUS VH238H D6LNTF103632		8 06/01/2011	177.21	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 914 1471 ASUS VH238H D6LNTF103626		8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 916 6300 SMARTBOARD MX075-V3 110NW48Y0997		8 06/01/2022	3,793.48	3,999.00
Total for Room-Department					\$23,755	\$24,841

See next page for more items in room -> 187 SCIENCE

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **188 BIOLOGY**

ROOM: **188 BIOLOGY**

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 933	ARTCOBELL	15 06/01/2022	7,982.70	8,338.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 944	6306 ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 940		15 06/01/2022	276.69	289.00
113	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 932	ARTCOBELL	10 06/01/2022	2,927.76	3,058.00
116	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 934	ARTCOBELL	10 06/01/2022	3,044.60	3,180.00
125	1	TABLE, CLASSROOM, 60X24" 937		15 06/01/2022	169.46	177.00
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 936		15 06/01/2022	477.74	499.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 941	HON	20 06/01/2022	333.17	348.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 945	6307	15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 935	ARTCOBELL	15 06/01/2022	286.26	299.00
165	1	GLOBE, 12" 939		10 06/01/2022	85.21	89.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 979	4833 HP 14A/G5 5CD0533JRD	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 980	4873 HP 14A/G5 5CD0533JNL	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 981	4239 HP 14/G5 5CD8204JNF	8 06/01/2017	413.85	399.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 942	4403 ASUS VE248H K1LMQS061618	8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 943	4390 ASUS VE248H K1LMQS056354	8 06/01/2016	155.48	169.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 931	6305 SMARTBOARD MX075-V3 110NW48Y1000	8 06/01/2022	3,793.48	3,999.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 955	2026 SWIFT M3200	15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 958	2038 SWIFT M3200	15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 976	2037 SWIFT M3200	15 06/01/2000	231.00	329.00

See next page for more items in room -> 188 BIOLOGY

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 188 BIOLOGY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 977 2027 SWIFT M3200		15 06/01/2000	231.00	329.00
503	1	MICROSCOPE, CORDED, DISSECTION 950 2047 AO SPENCER 40		15 06/01/1997	237.32	279.00
503	1	MICROSCOPE, CORDED, DISSECTION 951 2046 AO SPENCER 40		15 06/01/1997	237.32	279.00
503	2	MICROSCOPE, DISSECTING, STEREO, LT-DUTY 946 AMSCOPE		15 06/01/2022	244.82	258.00
503	1	MICROSCOPE, STEREO, CORDED, 4 OBJ 956 2328	NO ACCESS	15 06/01/2015	434.00	689.00
503	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 948 5241 FLINN 210625860		15 06/01/2021	312.23	469.00
503	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 949 5240 FLINN 210625859		15 06/01/2021	312.23	469.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 938 2340 AMSCOPE SF-2TRA 1476669		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 959 2338 AMSCOPE SF-2TRA 1476725		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 960 2334 AMSCOPE SF-2TRA 1476645		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 961 2344 AMSCOPE SF-2TRA 1476708		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 962 2332 AMSCOPE SF-2TRA 1476636		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 963 2346 AMSCOPE SF-2TRA 1476729		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 964 2331 AMSCOPE SF-2TRA 1476662		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 965 2337 AMSCOPE SF-2TRA 1476565		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 966 2348 AMSCOPE SF-2TRA 1476709		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 967 2343 AMSCOPE SF-2TRA 1476586		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 968 2342 AMSCOPE SF-2TRA 1476737		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 969 2345 AMSCOPE SF-2TRA 1476606		15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 970 2347 AMSCOPE SF-2TRA 1476686		15 06/01/2015	330.00	999.00

See next page for more items in room -> 188 BIOLOGY

Location Equipment Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **188 BIOLOGY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 971 2330	AMSCOPE SF-2TRA 1476563	15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 972 2339	AMSCOPE SF-2TRA 1476628	15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 973 2341	AMSCOPE SF-2TRA 1476698	15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 974 2335	AMSCOPE SF-2TRA 1476665	15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 975 2333	AMSCOPE SF-2TRA 1476739	15 06/01/2015	330.00	999.00
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 978 2336	AMSCOPE SF-2TRA 1476584	15 06/01/2015	330.00	999.00
504	1	BALANCE, DIGITAL 957	FLINN	15 06/01/2022	378.61	399.00
504	1	SCIENCE SCALE, ELECTRONIC 947	IMPORT	15 06/01/2022	179.34	189.00
511	1	INCUBATOR, SCIENCE DRY TYPE BACTERIAL 954 2022	BLUE M STABIL THERM	10 06/01/1990	313.60	399.00
512	10	SCIENCE EQUIPMENT, STUDENT - LOT, MISC 953		10 06/01/2022	17,080.00	18,000.00
513	1	CHEMISTRY GLASSWARE - LOT, MISC 952		10 06/01/2022	1,897.78	2,000.00
Total for Room-Department					\$50,887	\$66,886

ROOM: **189**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	23	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 895	ARTCOBELL	15 06/01/2022	8,345.55	8,717.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 900 6297	ARTCOBELL	15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 901		15 06/01/2022	276.69	289.00
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 896	ARTCOBELL	10 06/01/2022	2,794.68	2,919.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 899	HON	20 06/01/2022	333.17	348.00
140	1	FILE, LETTER, 4 DRAWER/LOCK 898 6296	HON	20 06/01/2022	458.40	478.80

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 189

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	1	BOOKCASE, LAMINATED VENEER, 42X12X50" 897		15 06/01/2022	223.39	233.33
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 902 4393 ASUS VE248H K1LMQS056352		8 06/01/2016	155.48	169.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 903 4400 ASUS VE248H K1LMQS061600		8 06/01/2016	155.48	169.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 904 6298 SMARTBOARD MX075-V3 110NW48Y0998		8 06/01/2022	3,793.48	3,999.00
720	1	BABY SIMULATOR, SET OF 6 905 REALITYWORKS		10 06/01/2022	2,871.23	2,999.00
Total for Room-Department					\$20,230	\$21,180

ROOM: 192 LAB STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
153	6	BOOKCASE, LAMINATED VENEER, 36X18X36" 982		15 06/01/2022	1,240.80	1,296.00
153	1	BOOKCASE, LAMINATED VENEER, 36X18X42" 987		15 06/01/2022	241.26	252.00
153	6	SHELVING UNIT, GORILLA, LT-DUTY, 5 SHELF, 48X24X72" 986		15 06/01/2022	1,602.66	1,674.00
272	1	PRINTER, 3D, MINI 994 2326 AFINIA H480-01 80000755		10 06/01/2015	791.01	1,099.00
325	1	ACID CABINET, WOOD, 2 DOOR, 30X20X28" 984 1994 SCIMATCO		15 06/01/2003	604.80	2,149.00
502	1	TELESCOPE, 400X 988 JASON		15 06/01/2022	283.72	299.00
505	1	SKELETON, HUMAN, ARTICULATED, PLSTC W/SPINE STAND 985 6308		15 06/01/2022	596.85	629.00
508	1	CENTRIFUGE 989 IMPORT 800-1		10 06/01/2022	198.32	209.00
512	1	BIOLOGY EQUIPMENT - LOT, MISC 992		10 06/01/2022	3,795.55	4,000.00
512	1	LIFE SCIENCE EQUIPMENT - LOT, MISC 993		10 06/01/2022	3,795.55	4,000.00
513	2	CHEMISTRY CHEMICAL - LOT, MISC 983		10 06/01/2022	7,591.10	8,000.00
513	1	PHYSICS EQUIPMENT - LOT, MISC 991		10 06/01/2022	3,795.55	4,000.00

See next page for more items in room -> 192 LAB STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **192 LAB STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
513	1	SCIENCE LINEAR AIR TRACK BLOWER 990	FREDERIKSEN 1970.81	10 06/01/2022	492.47	519.00
Total for Room-Department					\$25,030	\$28,126

ROOM: **193**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	35	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 872	ARTCOBELL	15 06/01/2022	12,699.75	13,265.00
101	1	DESK, STUDENT, OPEN FRONT 869		15 06/01/2007	105.77	178.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 875	6293 ARTCOBELL	15 06/01/2022	822.40	859.00
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 878		15 06/01/2022	553.38	578.00
113	27	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 876	ARTCOBELL	10 06/01/2022	3,593.16	3,753.00
116	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 877	ARTCOBELL	10 06/01/2022	761.15	795.00
140	1	FILE, LETTER, 2 DRAWER 870	HON	20 06/01/2023	306.05	312.00
140	1	FILE, LETTER, 2 DRAWER/LOCK 873		20 06/01/2023	284.47	290.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 871	6292	15 06/01/2022	563.91	589.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 880	4901 HP 14A/G5 5CD0533JNB	8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 881	5415 HP 14/G7 5CD3190CNX	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 882	4517 HP 14/G5 5CD821BQMS	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 883	5457 HP 14/G7 5CD3190CQP	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 884	5458 HP 14/G7 5CD3190CBR	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 885	5141 HP 14A/G5 5CD114K7LD	8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 886	6294 HP 14/G5 5CD8242XVQ	8 06/01/2022	378.49	399.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 193

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 887 4027 HP 14/G5	5CD8204JLG	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 888 4355 HP 14/G5	5CD8242XBZ	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 889 4036 HP 14/G5	5CD8204JL9	8 06/01/2019	245.63	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 890 4358 HP 14/G5	5CD8242XF8	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 891 6295 HP 14/G5	5CD8242XDN	8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 892 4343 HP 14/G5	5CD8242XDJ	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 893 4356 HP 14/G5	5CD8242XFB	8 06/01/2018	236.06	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 894 4361 HP 14/G5	5CD8242Y91	8 06/01/2018	236.06	399.00
273	1	TECH CHARGING CART, METAL, 2 DOOR, 48X24X42" 879 1656		10 06/01/2003	1,133.87	2,225.91
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 874 5213 SMARTBOARD MX075-V2 MW38G0048		8 06/01/2021	3,656.20	3,999.00
Total for Room-Department					\$28,867	\$32,729

ROOM: 194 CHEMISTRY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,006 ARTCOBELL		15 06/01/2022	7,982.70	8,338.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,005 6310 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,002		15 06/01/2022	276.69	289.00
113	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 997 ARTCOBELL		10 06/01/2022	2,927.76	3,058.00
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 998 ARTCOBELL		10 06/01/2022	608.92	636.00
140	1	FILE, LETTER, 2 DRAWER 1,000		20 06/01/2022	248.92	260.00
153	3	BOOKCASE, METAL, ADJ SHELVES, 36X12X84" 999 ULINE		15 06/01/2022	1,634.28	1,707.00

See next page for more items in room -> 194 CHEMISTRY

Location Equipment Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **194 CHEMISTRY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 1,007 6311		15 06/01/2022	563.91	589.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 1,001 ARTCOBELL		15 06/01/2022	286.26	299.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,014 5130 HP 14A/G5 5CD114K8GF		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,015 4892 HP 14A/G5 5CD0533JHX		8 06/01/2021	297.75	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,016 5124 HP 14A/G5 5CD114K8G9		8 01/01/2021	288.69	349.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,017 5422 HP 14/G7 5CD3190CQF		8 06/01/2022	378.49	399.00
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,018 5123 HP 14A/G5 5CD114K8CH		8 01/01/2021	288.69	349.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,003 1473 ASUS VH238H D6LNTF103618		8 06/01/2011	177.21	159.00
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,004 1469 ASUS VH238H D6LNTF103614		8 06/01/2011	177.21	159.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 995 6309 SMARTBOARD MX075-V3 110NW48Y0987		8 06/01/2022	3,793.48	3,999.00
325	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 60X24" 996		15 06/01/2022	535.95	559.00
504	6	BALANCE, 1 PAN, 3 BEAM 1,011 OHAUS		15 06/01/2022	1,303.80	1,374.00
504	1	BALANCE, 1 PAN, 3 BEAM 1,012 OHAUS		15 06/01/1992	94.38	229.00
508	2	HOTPLATE, STIRRING 1,010		10 06/01/2022	776.20	818.00
513	2	CHEMISTRY EQUIPMENT, DEMO - LOT, MISC 1,013		10 06/01/2022	7,591.10	8,000.00
513	11	CHEMISTRY EQUIPMENT, STUDENT - LOT, MISC 1,008		10 06/01/2022	26,094.42	27,500.00
519	1	VENT HOOD, SCIENCE, 36" 1,009 6312 PRIME-AIRE		10 06/01/2022	6,166.83	6,499.00
Total for Room-Department					\$63,605	\$67,126

ROOM: **195**

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 195

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
101	7	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 856 ARTCOBELL		15 06/01/2022	2,539.95	2,653.00
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 854 6290 ARTCOBELL		15 06/01/2022	822.40	859.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 853		15 06/01/2022	276.69	289.00
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 850 ARTCOBELL		10 06/01/2022	2,395.44	2,502.00
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 851		10 06/01/1999	40.78	88.00
116	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 849 ARTCOBELL		10 06/01/2022	761.15	795.00
125	4	TABLE, SCIENCE, HRDWD, CHEM TOP, 48X24" 861		15 06/01/2022	1,451.40	1,516.00
153	1	SHELVING UNIT, GORILLA, 5 SHELF, 48X20X72" 857		15 06/01/2022	343.71	359.00
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 852 ARTCOBELL		15 06/01/2022	286.26	299.00
181	2	LADDER, STEP, FIBERGLASS, 4' 862 WERNER		10 06/01/2022	180.24	188.00
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 855 6291 SMARTBOARD SBID-6065 LW14D0740		8 06/01/2021	2,742.00	5,089.00
303	1	BAND SAW, BENCH TOP, 10" 863 2322 CRAFTSMAN 124.21400 001501798		15 06/01/2015	245.00	199.00
306	1	SCROLL SAW W/STAND, 18" 867 4373 PORTERCABLE PCB375SS 050493		15 06/01/2017	231.57	239.00
309	1	CIRCULAR SAW, CORDLESS, 20V, 6 1/2" 860 DEWALT DCS391 726555		6 06/01/2022	248.32	259.00
309	1	HAMMER DRILL, CORDLESS, 20V, 1/2" 859 DEWALT DCD985 114224		6 06/01/2022	286.67	299.00
309	1	RECIPROCATING SAW, CORDLESS, 20V 858 DEWALT DCS380 568342		6 06/01/2022	296.26	309.00
309	1	TOOL SET, STUDENT TECH STYLE 868		6 06/01/2022	2,876.30	3,000.00
312	1	DRILL PRESS, BENCH TOP, 10" 864 2323 CNTRL MACH 62408 624081506		15 06/01/2015	159.00	139.00
317	1	CNC LASER CUTTER 865 2325 FULLSPCTRM HL40-5G-110 0003150		15 06/01/2016	3,500.00	4,669.17
317	1	CNC MACHINE, DESKTOP, FULL ENCLOSURE 866 4371 CARBIDE 3D NOMAD 883PRO NO ACCESS		15 06/01/2017	2,324.07	2,609.00
Total for Room-Department					\$22,007	\$26,359

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 201 AG ED MEZZ STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
156	1	CABINET, PLASTIC, 2 DOOR, GARDEN, 48X30X74"	1,655 RUBBERMAID	15 06/01/2022	343.71	359.00
158	1	GARDEN CART, METAL, 4 WHEEL, 30"	1,659	15 06/01/2022	104.36	109.00
181	1	LADDER, EXTENSION, FIBERGLASS, 16'	1,660	10 06/01/2022	248.32	259.00
325	1	TOOLBOX, ELECTRICAL, SHOP BUILT, LIFT LID, 48"	1,656	15 06/01/2022	372.96	389.00
339	1	SMALL ENGINE SET FOR EDUCATION - MISC, APPROX 17	1,657	10 06/01/2022	478.43	499.00
901	2	GARDEN BENCH, PLASTIC, LT-DUTY, 42"	1,658	20 06/01/2022	361.90	378.00
Total for Room-Department					\$1,910	\$1,993

ROOM: 205 MEZZ, MECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
115	1	CHAIR, METAL, FOLDING	1,363	10 06/01/2022	37.34	39.00
Total for Room-Department					\$37	\$39

ROOM: C/L ATHLETICS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
403	4	BAG, BASKETBALL	4,054	8 06/01/2017	155.40	220.00
403	1	BASKETBALL EQUIPMENT - LOT, MISC	4,058	8 06/01/2017	1,766.13	2,500.00
403	25	BASKETBALL, RUBBER/SYNTHETIC	4,055	8 06/01/2017	918.50	1,300.00
403	170	BASKETBALLS, LEATHER	4,053	8 06/01/2017	10,687.90	15,130.00
403	8	CART, BASKETBALL, 12 BALL	4,056	8 06/01/2017	729.04	1,032.00
403	2	CART, PORT, WIRE, BALL, W/LID	4,057	8 06/01/2017	323.56	458.00
403	64	SUITUP, BASKETBALL, GAME	4,049	8 06/01/2017	4,973.44	7,040.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
403	96	SUITUP, BASKETBALL, GIRLS GAME 4,052		8 06/01/2017	7,392.00	10,464.00
403	37	SUITUP, BASKETBALL, PRACTICE 4,050		8 06/01/2017	1,803.75	2,553.00
403	20	WARMUP SUITS, BASKETBALL 4,051		8 06/01/2017	1,427.00	2,020.00
404	1	BLOCKING SLED, 5 MAN 4,068		8 06/01/2017	4,688.01	6,636.00
404	40	COAT, SIDELINE, FOOTBALL 4,061		8 06/01/2017	2,882.40	4,080.00
404	1	FOOTBALL EQUIPMENT - LOT, MISC 4,069		8 06/01/2017	1,766.13	2,500.00
404	12	FOOTBALL, LEATHER, GAME 4,065		8 06/01/2017	1,076.64	1,524.00
404	12	FOOTBALL, LEATHER, PRACTICE 4,066		8 06/01/2017	771.48	1,092.00
404	14	GOAL LINE MARKERS, SET 4,062		8 06/01/2017	2,146.20	3,038.00
404	4	LINEMAN'S CHAIN & MARKER, SET 4,064		8 06/01/2017	1,254.64	1,776.00
404	4	SIDE LINE MARKERS, SET 4,063		8 06/01/2017	1,330.96	1,884.00
404	50	SUITUP, FOOTBALL, GAME - FULL/COMPLETE 4,059		8 06/01/2017	35,075.50	49,650.00
404	40	SUITUP, FOOTBALL, JR VARSITY - FULL/COMPLETE 4,060		8 06/01/2017	12,688.00	17,960.00
404	14	TACKLE DUMMY 4,067		8 06/01/2017	6,319.88	8,946.00
407	2	BARBELL SET, OLYMPIC, 300 LB 4,070		15 06/01/2017	1,363.46	1,930.00
407	2	CHINNING BAR, WALL MTD 4,071		15 06/01/2017	265.62	376.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 20 LB 4,075		15 06/01/2017	55.10	78.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 10 LB 4,073		15 06/01/2017	28.26	40.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 15 LB 4,074		15 06/01/2017	40.98	58.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 25 LB 4,076		15 06/01/2017	69.24	98.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
407	2	DUMBBELL, HEXAGON, OLYMPIC, 30 LB 4,077		15 06/01/2017	83.36	118.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 35 LB 4,078		15 06/01/2017	96.08	136.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 40 LB 4,079		15 06/01/2017	110.20	156.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 45 LB 4,080		15 06/01/2017	124.34	176.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 5 LB 4,072		15 06/01/2017	14.12	20.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 50 LB 4,081		15 06/01/2017	138.46	196.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 55 LB 4,082		15 06/01/2017	152.60	216.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 60 LB 4,083		15 06/01/2017	165.30	234.00
407	2	DUMBBELL, HEXAGON, OLYMPIC, 65 LB 4,084		15 06/01/2017	179.44	254.00
407	4	MEDICINE BALL, 11 LB 4,125		15 06/01/2017	146.96	208.00
407	6	MEDICINE BALL, 14 LB 4,126		15 06/01/2017	241.62	342.00
407	3	MEDICINE BALL, 4 LB 4,122		15 06/01/2017	42.39	60.00
407	3	MEDICINE BALL, 6 LB 4,123		15 06/01/2017	57.21	81.00
407	4	MEDICINE BALL, 8 LB 4,124		15 06/01/2017	107.40	152.00
407	1	WEIGHT LIFTING EQUIPMENT - LOT, MISC 4,085		15 06/01/2017	1,766.13	2,500.00
408	30	HEADGEAR, WRESTLING 4,087		8 06/01/2017	593.40	840.00
408	60	SUITUP, WRESTLING, MATCH 4,086		8 06/01/2017	5,892.00	8,340.00
408	1	WRESTLING EQUIPMENT - LOT, MISC 4,090		8 06/01/2017	1,766.13	2,500.00
408	2	WRESTLING MAT, MATCH, 42X42" 4,088		8 06/01/2017	22,435.48	31,758.00
408	2	WRESTLING MAT, PRACTICE, 40X40" 4,089		8 06/01/2017	16,953.42	23,998.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
417	4	NET, BADMINTON 4,093		8 06/01/2017	223.24	316.00
417	20	RACKET, BADMINTON 4,092		8 06/01/2017	353.20	500.00
417	6	SHUTTLECOCK - DOZ 4,091		8 06/01/2017	148.38	210.00
420	12	BATON, SET 4,098		8 06/01/2017	237.36	336.00
420	8	CROSS BAR, FIBERGLASS 4,099		8 06/01/2017	785.60	1,112.00
420	1	DISCUS CIRCLE 4,102		8 06/01/2017	182.97	259.00
420	50	DISCUS, RUBBER 4,101		8 06/01/2017	1,024.50	1,450.00
420	40	DISCUS, WOOD 4,100		8 06/01/2017	2,176.00	3,080.00
420	4	HIGH JUMP STANDARD 4,103		8 06/01/2017	1,215.08	1,720.00
420	32	HURDLE, ADJUSTABLE 4,104		8 06/01/2017	2,238.08	3,168.00
420	1	JAVELIN TOE BOARD 4,107		8 06/01/2017	257.85	365.00
420	8	JAVELIN, LADIES 4,106		8 06/01/2017	1,119.04	1,584.00
420	6	JAVELIN, MENS 4,105		8 06/01/2017	979.14	1,386.00
420	1	MAT SYSTEM, HIGH JUMP 4,116		8 06/01/2017	7,417.74	10,500.00
420	1	MAT SYSTEM, POLE VAULT 4,115		8 06/01/2017	11,656.45	16,500.00
420	1	SHOTPUT CIRCLE 4,111		8 06/01/2017	182.97	259.00
420	1	SHOTPUT TOE BOARD, WOOD 4,110		8 06/01/2017	394.20	558.00
420	10	SHOTPUT, BRASS 4,109		8 06/01/2017	911.30	1,290.00
420	45	SHOTPUT, IRON 4,108		8 06/01/2017	3,115.35	4,410.00
420	10	STARTING BLOCKS 4,096		8 06/01/2017	593.40	840.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
420	2	STARTING GUNS 4,097		8 06/01/2017	182.26	258.00
420	86	SUITUP, TRACK MEET, BOYS 4,094		8 06/01/2017	9,052.36	12,814.00
420	80	SUITUP, TRACK MEET, GIRLS 4,095		8 06/01/2017	9,947.20	14,080.00
420	1	TRACK EQUIPMENT - LOT, MISC 4,117		8 06/01/2017	1,766.13	2,500.00
420	1	VAULTING BOX, FIBERGLASS 4,114		8 06/01/2017	154.71	219.00
420	85	VAULTING POLE 4,113		8 06/01/2017	23,958.95	33,915.00
420	2	VAULTING STANDARDS 4,112		8 06/01/2017	1,643.20	2,326.00
421	7	NET, VOLLEYBALL, ECONOMY 4,118		8 06/01/2017	405.51	574.00
421	134	SUITUP, VOLLEYBALL, GIRLS 4,119		8 06/01/2017	8,708.66	12,328.00
421	1	VOLLEYBALL EQUIPMENT - LOT, MISC 4,121		8 06/01/2017	1,766.13	2,500.00
421	74	VOLLEYBALL, LEATHER 4,120		8 06/01/2017	2,770.56	3,922.00
441	1	HARNESS, ROCK CLIMBING 4,133		5 06/01/2017	62.87	89.00
449	10	STOPWATCH 4,127		8 06/01/2017	346.20	490.00
449	1	STOPWATCH, DIGITAL 4,128		8 06/01/2017	34.62	49.00
449	3	TAPE, 100', METAL 4,130		8 06/01/2017	41.34	58.50
449	3	TAPE, 165', METAL 4,131		8 06/01/2017	55.11	78.00
449	2	TAPE, 200', METAL 4,132		8 06/01/2017	55.10	78.00
449	2	TAPE, 50', METAL 4,129		8 06/01/2017	18.36	26.00
Total for Room-Department					\$249,246	\$352,816

ROOM: **C/L HALL**

See next page for more items in room -> C/L HALL

Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
115	24	CHAIR, METAL, FOLDING 4,137		10 06/01/2017	856.56	1,224.00
606	400	TEXTBOOKS, HARD COVER, JR HI 4,134		5 06/01/2017	40,000.00	26,000.00
606	960	TEXTBOOKS, HARD COVER, SR HIGH 4,136		5 06/01/2017	96,000.00	62,400.00
606	20	TEXTBOOKS, PAPERBACK, JR HI 4,135		5 06/01/2017	1,000.00	640.00
Total for Room-Department					\$137,857	\$90,264

ROOM: **C/L KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
765	1	FOOD PREPARATION EQUIPMENT, MISC - 500 4,138		10 06/01/2017	10,634.32	15,000.00
765	1	FOOD SERVING EQUIPMENT, MISC - 500 4,139		10 06/01/2017	5,317.16	7,500.00
Total for Room-Department					\$15,951	\$22,500

ROOM: **C/L LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
224	14	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED 4,145		5 06/01/2017	494.48	700.00
225	36	AUDIOBOOKS 4,146		5 06/01/2017	762.84	1,080.00
603	1339	LIBRARY BOOKS, FICTION, SECONDARY 4,140		10 06/01/2017	34,050.77	48,204.00
603	785	LIBRARY BOOKS, NON-FICTION 4,143		10 06/01/2017	19,413.05	27,475.00
603	1339	LIBRARY BOOKS, PAPERBACK, FICTION 4,141		10 06/01/2017	14,193.40	20,085.00
603	786	LIBRARY BOOKS, PAPERBACK, NON-FICTION 4,142		10 06/01/2017	11,664.24	16,506.00
604	75	REFERENCE BOOKS, SCHOOL YEARBOOKS 4,144		10 06/01/2017	1,059.75	1,500.00
Total for Room-Department					\$81,639	\$115,550

See next page for more items in room -> C/L LIBRARY

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L MUSIC, BAND**

ROOM: **C/L MUSIC, BAND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/</u>	<u>Model</u>	<u>/</u>	<u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
461	60	UNIFORM, BAND 4,147						10 06/01/2017	18,000.00	15,372.00
471	1	BARITONE 4,213	BOOSEY		REGENT II		662-701667	12 06/01/2015	734.30	1,549.00
471	1	BARITONE 4,214	YAMAHA				45522	12 06/01/2015	1,943.20	2,779.00
471	1	BARITONE 4,215	BUNDY				123883	12 06/01/2015	1,311.80	1,949.00
471	1	BARITONE 4,216	YAMAHA				30006	12 06/01/2015	1,943.20	2,779.00
471	1	FRENCH HORN, DOUBLE 4,205	KING				650066	12 06/01/2015	2,001.30	2,279.00
471	1	FRENCH HORN, SINGLE 4,202	OLDS				780662	12 06/01/2015	593.13	849.00
471	1	FRENCH HORN, SINGLE 4,203	KING				334516	12 06/01/2015	942.43	1,349.00
471	1	FRENCH HORN, SINGLE 4,204	CONN				923295	12 06/01/2015	1,326.50	1,499.00
471	1	MELLOPHONE, F 4,219	BLESSING				257920	12 06/01/2015	1,070.30	2,149.00
471	1	MELLOPHONE, F 4,220	BLESSING				257954	12 06/01/2015	1,070.30	2,149.00
471	1	TROMBONE 4,196	HOLTON				27251	12 06/01/2015	1,315.30	1,599.00
471	1	TROMBONE 4,197	OLDS				492043	12 06/01/2015	1,745.84	2,499.00
471	1	TROMBONE 4,198	BACH				F86525	12 06/01/2015	1,077.30	1,839.00
471	1	TROMBONE 4,199	YAMAHA				070593A	12 06/01/2015	1,049.30	1,579.00
471	1	TROMBONE 4,200	CONN				571449	12 06/01/2015	1,504.30	2,719.00
471	1	TROMBONE 4,201	CONN				K90536	12 06/01/2015	1,504.30	2,719.00
471	1	TRUMPET, BB 4,153	ACCENT				TR2120200	12 06/01/2015	524.30	849.00
471	1	TRUMPET, BB 4,154	YAMAHA				031620A	12 06/01/2015	1,049.30	1,879.00
471	1	TRUMPET, BB 4,155	YAMAHA				V98281	12 06/01/2015	1,049.30	1,879.00

See next page for more items in room -> C/L MUSIC, BAND

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM C/L MUSIC, BAND

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
471	1	TRUMPET, BB 4,156	YAMAHA 030757A	12 06/01/2015	1,049.30	1,879.00
471	1	TRUMPET, BB 4,157	BACH G74736	12 06/01/2015	1,077.30	1,719.00
471	1	TRUMPET, BB 4,158	CONN HE10716	12 06/01/2015	844.20	1,649.00
471	1	TRUMPET, BB 4,159	BUNDY 964504	12 06/01/2015	832.30	1,649.00
471	1	TRUMPET, BB 4,160	ROSETTI 131217	12 06/01/2015	167.30	389.00
471	1	TRUMPET, BB 4,161	BUNDY 429453	12 06/01/2015	832.30	1,649.00
471	1	TRUMPET, BB 4,162	BLESSING 567893	12 06/01/2015	1,221.50	1,349.00
471	1	TRUMPET, BB 4,163	KING 666619	12 06/01/2015	1,781.50	2,179.00
471	1	TUBA, 3/4 SIZE 4,218	JUPITER A04749	12 06/01/2015	2,141.30	4,849.00
471	1	TUBA, FULL SIZE 4,217	YAMAHA 432151	12 06/01/2015	3,924.90	6,699.00
472	1	BELLS, 2 1/2 OCTAVE 4,236	YAMAHA	10 06/01/2015	255.50	689.00
472	1	CHIME SET 4,221	YAMAHA	10 06/01/2015	2,919.52	4,179.00
472	4	DRUM CARRIER, MARCHING, SNARE 4,233	TAMA	10 06/01/2015	574.00	1,116.00
472	1	DRUM SET 4,222	PEARL	10 06/01/2015	629.30	919.00
472	1	DRUM, BASS 4,223	YAMAHA	10 06/01/2015	252.00	369.00
472	1	DRUM, CONGA SET 4,237	LP ASPIRE	10 06/01/2015	454.30	669.00
472	1	DRUM, FLOOR TOM, 12" 4,228	YAMAHA	10 06/01/2015	118.30	189.00
472	1	DRUM, FLOOR TOM, 13" 4,229	YAMAHA	10 06/01/2015	118.30	189.00
472	1	DRUM, FLOOR TOM, 15" 4,230	YAMAHA	10 06/01/2015	146.30	219.00
472	2	DRUM, MARCHING, QUINTS 4,231	YAMAHA	10 06/01/2015	1,884.40	2,638.00

See next page for more items in room -> C/L MUSIC, BAND

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L MUSIC, BAND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
472	3	DRUM, MARCHING, SNARE 4,232 PEARL		10 06/01/2015	611.10	957.00
472	1	MARIMBA, 4 OCTAVE 4,234 ADAMS		10 06/01/2015	2,799.30	4,060.18
472	1	PERCUSSION EQUIPMENT - LOT, MISC 4,238		10 06/01/2015	1,400.00	2,100.00
472	1	TIMPANI, 23" 4,224 LUDWIG		10 06/01/2015	1,680.00	3,034.00
472	1	TIMPANI, 26" 4,225 LUDWIG		10 06/01/2015	1,750.00	3,094.00
472	1	TIMPANI, 29" 4,226 LUDWIG		10 06/01/2015	1,750.00	3,195.00
472	1	TIMPANI, 32" 4,227 LUDWIG		10 06/01/2015	1,890.00	3,329.00
472	1	VIBRAPHONE, 3 OCTAVE 4,235 YAMAHA		10 06/01/2015	2,544.50	3,619.00
474	1	CLARINET, ALTO, EB 4,210 BUNDY	16940	12 06/01/2015	1,581.30	3,779.00
474	1	CLARINET, BASS 4,206	8844	12 06/01/2015	2,135.00	3,096.67
474	1	CLARINET, BASS 4,207 BUNDY	6074	12 06/01/2015	2,135.00	3,096.67
474	1	CLARINET, BASS 4,209 BUNDY	26916	12 06/01/2015	2,135.00	3,096.67
474	1	CLARINET, BB 4,174 LEBLANC	NOBLET 64205	12 06/01/2015	4,465.30	6,249.00
474	1	CLARINET, BB 4,175 LEBLANC	NOBLET 76749	12 06/01/2015	4,465.30	6,249.00
474	1	CLARINET, BB 4,176 BUNDY	1333633	12 06/01/2015	1,157.10	1,539.00
474	1	CLARINET, BB 4,177 BUNDY	05504A	12 06/01/2015	1,157.10	1,539.00
474	1	CLARINET, BB 4,178 ARTLEY	102877	12 06/01/2015	783.30	1,239.00
474	1	CLARINET, BB 4,179 AIRFLOW	C5615	12 06/01/2015	711.89	1,019.00
474	1	CLARINET, BB 4,180 BUNDY	1065565	12 06/01/2015	1,157.10	1,539.00
474	1	CLARINET, BB 4,181 OLDS	52891	12 06/01/2015	1,256.81	1,799.00

See next page for more items in room -> C/L MUSIC, BAND

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM C/L MUSIC, BAND

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
474	1	CLARINET, BB 4,182	BUNDY 1325836	12 06/01/2015	1,157.10	1,539.00
474	1	CLARINET, BB 4,183	BUNDY 791102	12 06/01/2015	1,157.00	1,539.00
474	1	CLARINET, CONTROBASS, BB 4,208	LEBLANC 1268	12 06/01/2015	4,465.30	7,999.00
474	1	FLUTE 4,164	GEMEINHARDT K301861	12 06/01/2015	510.30	1,799.00
474	1	FLUTE 4,165	GEMEINHARDT C74091	12 06/01/2015	510.30	1,799.00
474	1	FLUTE 4,166	GIBSON BALDWIN 37833231	12 06/01/2015	510.30	1,169.00
474	1	FLUTE 4,167	GEMEINHARDT G01377	12 06/01/2015	510.30	1,799.00
474	1	FLUTE 4,168	OLDS J80415	12 06/01/2015	517.30	1,239.00
474	1	FLUTE 4,169	GEMEINHARDT 322395	12 06/01/2015	510.30	1,799.00
474	1	FLUTE 4,170	ARMSTRONG 4032420	12 06/01/2015	839.30	1,039.00
474	1	FLUTE 4,171	BUNDY 245339	12 06/01/2015	699.30	1,169.00
474	1	PICCOLO 4,172	GEMEINHARDT 87697	12 06/01/2015	909.30	1,759.00
474	1	PICCOLO 4,173	ACCENT PC512P 11120027	12 06/01/2015	208.89	299.00
474	1	SAXOPHONE, ALTO, EB 4,184	CONN N123123	12 06/01/2015	2,065.00	2,669.00
474	1	SAXOPHONE, ALTO, EB 4,185	YAMAHA 043419A	12 06/01/2015	1,569.40	2,549.00
474	1	SAXOPHONE, ALTO, EB 4,186	CONN 40730	12 06/01/2015	2,065.00	2,669.00
474	1	SAXOPHONE, ALTO, EB 4,187	VITO 76124	12 06/01/2015	2,065.00	2,799.00
474	1	SAXOPHONE, ALTO, EB 4,188	CONN K21190	12 06/01/2015	2,065.00	2,669.00
474	1	SAXOPHONE, ALTO, EB 4,189	ACCENT SA19110027	12 06/01/2015	1,396.54	1,999.00
474	1	SAXOPHONE, ALTO, EB 4,190	ACCENT SA19040192	12 06/01/2015	1,396.54	1,999.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L MUSIC, BAND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
474	1	SAXOPHONE, BARITONE 4,211 BUNDY	40553	12 06/01/2015	4,088.00	5,929.35
474	1	SAXOPHONE, BARITONE 4,212 CONN	M521575	12 06/01/2015	4,088.00	5,929.35
474	1	SAXOPHONE, TENOR 4,191 CONN	N137551	12 06/01/2015	1,526.00	2,899.00
474	1	SAXOPHONE, TENOR 4,192 CONN	N210389	12 06/01/2015	1,526.00	2,899.00
474	1	SAXOPHONE, TENOR 4,193 YAMAHA	28858	12 06/01/2015	2,024.40	3,219.00
474	1	SAXOPHONE, TENOR 4,194 BLESSING	7000499	12 06/01/2015	2,131.50	3,789.00
474	1	SAXOPHONE, TENOR 4,195 CONN	N218167	12 06/01/2015	1,526.00	2,899.00
475	15	MUSIC KEYBOARD, ELECTRIC 4,239 YAMAHA		20 06/01/2017	2,108.70	2,985.00
476	560	ARRANGEMENTS, CONCERT BAND 4,148		8 06/01/2017	39,200.00	42,000.00
476	112	ARRANGEMENTS, ENSEMBLE 4,151		8 06/01/2017	3,360.00	2,800.00
476	480	ARRANGEMENTS, MARCHING BAND 4,149		8 06/01/2017	28,800.00	33,600.00
476	24	ARRANGEMENTS, SWING BAND 4,150		8 06/01/2017	1,440.00	1,440.00
477	1	BAND EQUIPMENT - LOT, MISC 4,152		8 06/01/2017	1,766.13	2,500.00
Total for Room-Department					\$219,257	\$300,267

ROOM: **C/L MUSIC, CHORAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD 4,241		10 06/01/2017	300.00	120.00
216	2	MICROPHONE, HIGH QUALITY, W/CORD 4,243		10 06/01/2017	600.00	160.00
216	2	MICROPHONE, QUALITY, W/CORD 4,242		10 06/01/2017	400.00	140.00
476	840	CHORAL MUSIC - INDIVIDUAL COPY 4,240		8 06/01/2017	33,600.00	2,520.00

See next page for more items in room -> C/L MUSIC, CHORAL

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L MUSIC, CHORAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
477	1	CHORAL EQUIPMENT - LOT, MISC 4,247		8 06/01/2017	1,766.13	2,500.00
606	35	TEXTBOOKS, PAPERBACK, ELEM 4,244		5 06/01/2017	350.00	1,050.00
606	35	TEXTBOOKS, PAPERBACK, JR HI 4,245		5 06/01/2017	350.00	1,120.00
606	20	TEXTBOOKS, PAPERBACK, SR HIGH 4,246		5 06/01/2017	200.00	640.00
Total for Room-Department					\$37,566	\$8,250

ROOM: **C/L VO-AG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
224	7	COMPACT DISC, PRE-RECORDED 4,248		5 06/01/2017	49.42	70.00
224	35	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED 4,249		5 06/01/2017	1,236.20	1,750.00
604	10	BOOKS, REFERENCE, PAPERBACK 4,250		10 06/01/2017	219.00	310.00
606	80	TEXTBOOKS, AGRICULTURE 4,251		5 06/01/2017	3,730.40	5,280.00
606	10	TEXTBOOKS, AUTOMOBILE / GAS ENGINE 4,252		5 06/01/2017	480.40	680.00
606	14	TEXTBOOKS, CARPENTRY 4,253		5 06/01/2017	514.36	728.00
606	2	TEXTBOOKS, DRAFTING 4,254		5 06/01/2017	120.10	170.00
606	2	TEXTBOOKS, METALS 4,255		5 06/01/2017	89.02	126.00
606	2	TEXTBOOKS, PLUMBING 4,256		5 06/01/2017	79.12	112.00
606	4	TEXTBOOKS, WOOD WORKING 4,257		5 06/01/2017	146.96	208.00
Total for Room-Department					\$6,665	\$9,434

ROOM: **CAFETERIA**

See next page for more items in room -> CAFETERIA

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **CAFETERIA**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	20	CHAIR, METAL, CAFE, FORMED LAM SEAT/BACK 1,250		15 06/01/2022	2,853.00	2,980.00
116	26	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK 1,249		10 06/01/2022	4,206.80	4,394.00
117	8	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48" 1,251		15 06/01/2022	6,272.88	6,552.00
133	2	TABLE, CAFE, HIGH BOY, METAL PED, LAM TOP, ROUND, 42" 1,246		15 06/01/2022	859.74	898.00
133	11	TABLE, CAFETERIA, FOLD/ROLL, ROUND W/8 BENCH, 60" 1,248		15 06/01/2022	24,632.85	25,729.00
133	4	TABLE, CAFETERIA, METAL T-LEG, LAM TOP, 48X30" 1,247		15 06/01/2022	1,604.60	1,676.00
133	5	TABLE, CAFETERIA, PED BASE, OVAL, LAM TOP, SQR, 36X36" 1,245		15 06/01/2022	1,862.15	1,945.00
149	3	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42" 1,244		20 06/01/2022	12,232.65	12,777.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 1,252 6401 SONY KD-65X85K 4009307		8 06/01/2022	995.38	1,049.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 1,254 6403 SONY KD-65X85K 4014116		8 06/01/2022	995.38	1,049.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 1,253 6402 SONY XR-85X90L 3010504		8 06/01/2022	1,754.50	1,849.00
Total for Room-Department					\$58,270	\$60,898

ROOM: **CAFETERIA PATIO**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
924	4	PICNIC TABLE, EXTRUDED METAL, 4 SEAT, SQARE, 48X48" 1,242		15 06/01/2022	4,974.64	5,196.00
Total for Room-Department					\$4,975	\$5,196

ROOM: **GYM STAGE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	42	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK 622		15 06/01/2022	4,785.06	4,998.00
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 620 ARTCOBELL		10 06/01/2022	133.08	139.00

See next page for more items in room -> GYM STAGE STORAGE

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **GYM STAGE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
117	2	CHAIR, DINING, WOOD, CARVED LEG/ARM, UPH SEAT/BACK 627		15 06/01/2022	419.34	438.00
128	6	TABLE, PLASTIC, FOLDING, 96X30" 624		12 06/01/2022	1,171.86	1,224.00
154	6	LOCKER, METAL, 6 DOOR, 12X15X78" 621		12 06/01/2022	3,440.88	3,594.00
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 626		15 06/01/2022	238.39	249.00
190	1	TABLE TRUCK, 96" 623		10 06/01/2022	372.96	389.00
190	1	TABLE TRUCK, METAL, 24" 628		10 06/01/2022	305.85	319.00
449	1	SCOREKEEPER TABLE, PADDED, 10' 619		8 06/01/2022	4,553.72	4,799.00
483	3	STAGE PLATFORM TRUCK, HVY-DUTY, 2 SIDE, 48" 617		10 06/01/2022	3,982.50	4,197.00
483	16	STAGE PLATFORM, 4X8' 618		10 06/01/2022	13,648.80	14,384.00
483	2	STAIR UNIT, STAGE, CSTRD, FOLDING, 3 STEP 625		10 06/01/2022	1,383.48	1,458.00
Total for Room-Department					\$34,436	\$36,188

ROOM: **GYMNASIUM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
175	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 16' 613		8 06/01/2022	7,983.72	8,339.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 605 6478 SONY KD-85X85K 4016184		8 06/01/2022	1,137.72	1,199.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 606 6479 SONY KD-85X85K 4016185		8 06/01/2022	1,137.72	1,199.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 607 6480 SONY KD-85X85K 4016127		8 06/01/2022	1,137.72	1,199.00
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 608 6481 SONY KD-85X85K 4016186		8 06/01/2022	1,137.72	1,199.00
208	1	SPORTS CAMERA, LIVE, MULTI-VIEW, WALL MOUNT 616 6482 PIXELLOT PXL-422-3582 M54402223356		10 06/01/2022	6,242.74	6,579.00
209	1	LCD PROJECTOR, LARGE VENUE, CEILING MOUNT 602 EPSON H910A X594190224L		8 06/01/2022	13,093.71	13,799.00

See next page for more items in room -> GYMNASIUM

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **GYMNASIUM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, DVD W/KEYBOARD FOR PIXELLOT CAMERA 615 6415	HP Z1ENTRY/G6 CZC21074SX	8 06/01/2022	957.14	1,009.00
273	1	COMPUTER SERVER CABINET, MTL, 1 DOOR, WLL MNT, 24X12" 614 6414	NAVEPOINT	10 06/01/2022	511.30	539.00
403	1	BASKETBALL RETURN UNIT 611 6234	DR DISH ALLSTAR L07230001577	8 06/01/2022	2,608.49	2,749.00
403	1	BASKETBALL RETURN UNIT 612 6235	DR DISH ALLSTAR L07230001562	8 06/01/2022	2,608.49	2,749.00
416	1	SCOREBOARD, BASKETBALL 603	DAKTRONICS	15 06/01/2022	6,641.27	6,999.00
416	1	SCOREBOARD, BASKETBALL, PLAYER INFO 604	DAKTRONICS	15 06/01/2022	8,254.38	8,699.00
421	1	VOLLEYBALL CATCHING UNIT, SPIKE PRACTICE, MANUAL 610 6233	ACUSPIKE	8 06/01/2022	3,130.38	3,299.00
481	1	SPOTLIGHT, FOLLOW W/STAND 609 1296	STRONG TROUPERETTE	15 06/01/2003	923.76	1,781.51
Total for Room-Department					\$57,506	\$61,338

ROOM: **HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
177	14	TROPHY/PLAQUE, MISC 1,243		8 06/01/2022	469.14	490.00
455	1	AED UNIT, METAL CASE, WALL MOUNT 387 6124	ZOLL AED PLUS	10 06/01/2022	2,106.54	2,219.00
455	1	AED UNIT, METAL CASE, WALL MOUNT 388 6125	ZOLL AED PLUS	10 06/01/2022	2,106.54	2,219.00
Total for Room-Department					\$4,682	\$4,928

ROOM: **TECH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,260 2649	APPLE IPAD/G5 DMPTQC58HLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,261 2650	APPLE IPAD/G5 DMPTQEA2HLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,262 2651	APPLE IPAD/G5 DMPTQD6VHLFC	8 06/01/2017	260.63	359.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/ Model</u>	<u>/ Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER TABLET W/CASE 4,263 2652 APPLE	IPAD/G5	DMPTQEEXHLFC	8 06/01/2017	260.63	359.00		
270	1	COMPUTER TABLET W/CASE 4,264 4555 APPLE	IPAD/G5	DMPTQH34HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,265 4556 APPLE	IPAD/G5	DMPTQ298HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,266 4557 APPLE	IPAD/G5	DMPTQHK7HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,267 4558 APPLE	IPAD/G5	DMPTQH6HHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,268 4559 APPLE	IPAD/G5	DMPTQHPWHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,269 4560 APPLE	IPAD/G5	DMPTQEAYHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,270 4561 APPLE	IPAD/G5	DMPTQH4PHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,271 4562 APPLE	IPAD/G5	DMPTQHKTHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,272 4563 APPLE	IPAD/G5	DMPTQE8HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,273 4565 APPLE	IPAD/G5	DMPTQEB6HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,274 4566 APPLE	IPAD/G5	DMPTQE8QHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,275 4567 APPLE	IPAD/G5	DMPTQ5SBHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,276 4568 APPLE	IPAD/G5	DMPTQHFMHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,277 4569 APPLE	IPAD/G5	DMPTQH5THLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,278 4570 APPLE	IPAD/G5	DMPTQPA8HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,279 4571 APPLE	IPAD/G5	DMPTQD7HHLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,280 4572 APPLE	IPAD/G5	DMPTQHC1HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,281 4582 APPLE	IPAD/G5	DMPTQHJ2HLFC	8 06/01/2017	324.57	359.00		
270	1	COMPUTER TABLET W/CASE 4,282 4585 APPLE	IPAD/G5	GG7W920YHLFC	8 06/01/2017	324.57	359.00		

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,283 4586 APPLE	IPAD/G5	GG7W91Q3HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,284 4587 APPLE	IPAD/G5	GG7W9227HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,285 4588 APPLE	IPAD/G5	GG7W91F8HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,286 4589 APPLE	IPAD/G5	GG7W91W0HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,287 4590 APPLE	IPAD/G5	GG7W91X1HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,288 4591 APPLE	IPAD/G5	GG7W91YAHLCF 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,289 4592 APPLE	IPAD/G5	GG7W91G8HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,290 4593 APPLE	IPAD/G5	GG7W91F5HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,291 4594 APPLE	IPAD/G5	GG7W90D3HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,292 4601 APPLE	IPAD/G5	GG7W91HYHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,293 4602 APPLE	IPAD/G5	GG7W91XSHLCF 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,294 4603 APPLE	IPAD/G5	GG7W91GBHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,295 4604 APPLE	IPAD/G5	GG7W91M0HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,296 4606 APPLE	IPAD/G5	GG7W9190HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,297 4607 APPLE	IPAD/G5	GG7W91XJHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,298 4608 APPLE	IPAD/G5	GG7W91D0HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,299 4609 APPLE	IPAD/G5	GG7W91S3HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,300 4610 APPLE	IPAD/G5	GG7W9202HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,301 4611 APPLE	IPAD/G5	GG7W91TAHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,302 4612 APPLE	IPAD/G5	GG7W91XXHLFC 8 06/01/2017	324.57	359.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,303 4613 APPLE	IPAD/G5	GG7W91G6HLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,304 4614 APPLE	IPAD/G5	GG7W901CHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,305 4615 APPLE	IPAD/G5	GG7W91GAHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,306 4616 APPLE	IPAD/G5	GG7W91NPHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,307 4617 APPLE	IPAD/G5	GG7W91AZHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,308 4618 APPLE	IPAD/G5	GG7W917YHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,309 4619 APPLE	IPAD/G5	GG7W91WSHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,310 4620 APPLE	IPAD/G5	GG7W921PHLFC 8 06/01/2017	324.57	359.00
270	1	COMPUTER TABLET W/CASE 4,311 4718 APPLE	IPAD/G8	GG7F43Z8Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,312 4719 APPLE	IPAD/G8	GG7F37C4Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,313 4720 APPLE	IPAD/G8	GG7F3LTGQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,314 4721 APPLE	IPAD/G8	GG7F3LCVQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,315 4722 APPLE	IPAD/G8	GG7F3AKJQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,316 4723 APPLE	IPAD/G8	GG7F3LGNQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,317 4724 APPLE	IPAD/G8	GG7F3MG7Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,318 4725 APPLE	IPAD/G8	GG7F3L37Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,319 4726 APPLE	IPAD/G8	GG7F37XJQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,320 4727 APPLE	IPAD/G8	GG7F3U8SQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,321 4728 APPLE	IPAD/G8	GG7F3KYEQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,322 4729 APPLE	IPAD/G8	GG7F43A1Q1GC 8 06/01/2020	280.38	359.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,323 4730	APPLE IPAD/G8 GG7F42CGQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,324 4731	APPLE IPAD/G8 GG7F41JPQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,325 4732	APPLE IPAD/G8 GG7F45EHQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,326 4733	APPLE IPAD/G8 GG7F44Q2Q1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,327 4734	APPLE IPAD/G8 GG7F39L1Q1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,328 4735	APPLE IPAD/G8 GG7F44E5Q1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,329 4736	APPLE IPAD/G8 GG7F3KVUQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,330 4737	APPLE IPAD/G8 GG7F42FBQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,331 4738	APPLE IPAD/G8 GG7F30MJQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,332 4739	APPLE IPAD/G8 GG7F3ACWQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,333 4740	APPLE IPAD/G8 GG7F43UZQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,334 4741	APPLE IPAD/G8 GG7F458MQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,335 4742	APPLE IPAD/G8 GG7F45BKQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,336 4743	APPLE IPAD/G8 GG7F3RYCQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,337 4744	APPLE IPAD/G8 GG7F45BBQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,338 4745	APPLE IPAD/G8 GG7F45KKQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,339 4746	APPLE IPAD/G8 GG7F42Q6Q1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,340 4747	APPLE IPAD/G8 GG7F4594Q1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,341 4748	APPLE IPAD/G8 GG7F402QQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,342 4749	APPLE IPAD/G8 GG7F41KFAQ1GC	8 06/01/2020	280.38	359.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,343 4750 APPLE	IPAD/G8	GG7F4448Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,344 4751 APPLE	IPAD/G8	GG7F420LQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,345 4752 APPLE	IPAD/G8	GG7F43ZTQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,346 4753 APPLE	IPAD/G8	GG7F43C3Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,347 4754 APPLE	IPAD/G8	GG7F3SXEQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,348 4755 APPLE	IPAD/G8	GG7F407JQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,349 4757 APPLE	IPAD/G8	GG7F43YDQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,350 4758 APPLE	IPAD/G8	GG7F43S3Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,351 4759 APPLE	IPAD/G8	GG7F44AUQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,352 4760 APPLE	IPAD/G8	GG7F41VYQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,353 4761 APPLE	IPAD/G8	GG7F41UYQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,354 4762 APPLE	IPAD/G8	GG7F42D0Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,355 4763 APPLE	IPAD/G8	GG7F34NJQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,356 4764 APPLE	IPAD/G8	GG7F33B7Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,357 4765 APPLE	IPAD/G8	GG7F3LDCQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,358 4766 APPLE	IPAD/G8	GG7F3M7QQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,359 4767 APPLE	IPAD/G8	GG7F30J2Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,360 4768 APPLE	IPAD/G8	GG7F3T2XQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,361 4769 APPLE	IPAD/G8	GG7F3HH2Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,362 4770 APPLE	IPAD/G8	GG7F3T38Q1GC 8 06/01/2020	280.38	359.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,363 4771 APPLE	IPAD/G8	GG7F332NQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,364 4772 APPLE	IPAD/G8	GG7F2SNRQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,365 4773 APPLE	IPAD/G8	GG7F3F30Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,366 4774 APPLE	IPAD/G8	GG7F3300Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,367 4775 APPLE	IPAD/G8	GG7F3NDPQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,368 4776 APPLE	IPAD/G8	GG7F33J6Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,369 4777 APPLE	IPAD/G8	GG7F3EWRQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,370 4778 APPLE	IPAD/G8	GG7F3LM3Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,371 4779 APPLE	IPAD/G8	GG7F3KVVQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,372 4780 APPLE	IPAD/G8	GG7F3UPCQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,373 4781 APPLE	IPAD/G8	GG7F37TEQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,374 4783 APPLE	IPAD/G8	GG7F41DSQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,375 4784 APPLE	IPAD/G8	GG7F3JT3Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,376 4785 APPLE	IPAD/G8	GG7F43JQQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,377 4786 APPLE	IPAD/G8	GG7F40T7Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,378 4787 APPLE	IPAD/G8	GG7F3SHJQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,379 4788 APPLE	IPAD/G8	GG7F3Q46Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,380 4789 APPLE	IPAD/G8	GG7F3271Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,381 4790 APPLE	IPAD/G8	GG7F3DPRQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,382 4791 APPLE	IPAD/G8	GG7F3CQ4Q1GC 8 06/01/2020	280.38	359.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,383 4792 APPLE	IPAD/G8	GG7F3FMUQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,384 4793 APPLE	IPAD/G8	GG7F3FARQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,385 4794 APPLE	IPAD/G8	GG7F32UCQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,386 4795 APPLE	IPAD/G8	GG7F3LMLQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,387 4796 APPLE	IPAD/G8	GG7F42ARQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,388 4797 APPLE	IPAD/G8	GG7F3S7LQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,389 4798 APPLE	IPAD/G8	GG7F43NAQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,390 4799 APPLE	IPAD/G8	GG7F410SQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,391 4800 APPLE	IPAD/G8	GG7F43WRQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,392 4801 APPLE	IPAD/G8	GG7F42J1Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,393 4802 APPLE	IPAD/G8	GG7F4279Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,394 4803 APPLE	IPAD/G8	GG7F412ZQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,395 4804 APPLE	IPAD/G8	GG7F44XXQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,396 4805 APPLE	IPAD/G8	GG7F3EZ2Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,397 4806 APPLE	IPAD/G8	GG7F3NU6Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,398 4807 APPLE	IPAD/G8	GG7F3S5PQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,399 4808 APPLE	IPAD/G8	GG7F42JAQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,400 4809 APPLE	IPAD/G8	GG7F3SUVQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,401 4810 APPLE	IPAD/G8	GG7F437RQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,402 4811 APPLE	IPAD/G8	GG7F456RQ1GC 8 06/01/2020	280.38	359.00

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Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Classcode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,403 4812 APPLE	IPAD/G8	GG7F444XQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,404 4813 APPLE	IPAD/G8	GG7F38QVQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,405 4814 APPLE	IPAD/G8	GG7F43JBQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,406 4815 APPLE	IPAD/G8	GG7F41PUQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,407 4817 APPLE	IPAD/G8	GG7F44UTQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,408 4818 APPLE	IPAD/G8	GG7F45ENQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,409 4819 APPLE	IPAD/G8	GG7F42CTQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,410 4820 APPLE	IPAD/G8	GG7F43LAQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,411 4821 APPLE	IPAD/G8	GG7F3S59Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,412 4822 APPLE	IPAD/G8	GG7F39J9Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,413 4823 APPLE	IPAD/G8	GG7F3128Q1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,414 4825 APPLE	IPAD/G8	GG7F44BGQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,415 4826 APPLE	IPAD/G8	GG7F42VJQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,416 4827 APPLE	IPAD/G8	GG7F446NQ1GC 8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,417 5168 APPLE	IPAD/G9	NWV7PTJC6T 8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,418 5169 APPLE	IPAD/G9	M4XGDHXQYQ 8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,419 5172 APPLE	IPAD/G9	YP4NJX3GPX 8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,420 5174 APPLE	IPAD/G9	NP0CVGD639 8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,421 5175 APPLE	IPAD/G9	D6N7MV0QTH 8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,422 5176 APPLE	IPAD/G9	WP69FJVK3H 8 06/01/2021	297.75	359.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER TABLET W/CASE 4,423 5177	APPLE IPAD/G9 G2Y40DXTQD	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,424 5178	APPLE IPAD/G9 Q9MQC2NFP7	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,425 5179	APPLE IPAD/G9 P4VVWMY0QX	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,426 5180	APPLE IPAD/G9 VRX6T23R4L	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,427 5181	APPLE IPAD/G9 HY616Y414C	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,428 5182	APPLE IPAD/G9 J93HHGQ4M5	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,429 5183	APPLE IPAD/G9 P969M7X07X	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,430 5184	APPLE IPAD/G9 KF633G99QY	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,431 5187	APPLE IPAD/G9 KN2T9M7XTY	8 06/01/2021	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,432 5195	APPLE IPAD/G8 F9GG60DBQ1GC	8 06/01/2020	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,433 5196	APPLE IPAD/G8 F9GG646AQ1GC	8 06/01/2020	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,434 5197	APPLE IPAD/G8 F9GG60SUQ1GC	8 06/01/2020	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,435 5198	APPLE IPAD/G8 F9GG60Z5Q1GC	8 06/01/2020	297.75	359.00
270	1	COMPUTER TABLET W/CASE 4,457	APPLE IPAD/G5 DMPTQD9BHLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,458	APPLE IPAD/G5 DMPTQH1AHLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,459	APPLE IPAD/G5 DMPTQH46HLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,460	APPLE IPAD/G5 DMPTQHJ6HLFC	8 06/01/2017	260.63	359.00
270	1	COMPUTER TABLET W/CASE 4,478	APPLE IPAD/G8 GG7F3DNZQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,479	APPLE IPAD/G8 GG7F406UQ1GC	8 06/01/2020	280.38	359.00
270	1	COMPUTER TABLET W/CASE 4,480	APPLE IPAD/G8 GG7F42DDQ1GC	8 06/01/2020	280.38	359.00

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/ Model</u>	<u>/ Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER TABLET W/CASE 4,481 APPLE	IPAD/G8	GG7F45AYQ1GC	8	06/01/2020	280.38	359.00	
270	1	COMPUTER TABLET W/CASE 4,482 APPLE	IPAD/G5	GG7W922YHLFC	8	06/01/2017	260.63	359.00	
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 4,453 DELL	OPX 5490	4QBJ2N3	8	06/01/2020	866.13	1,109.00	
270	1	COMPUTER, LAPTOP 4,436 AMI		49837	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,437 AMI		160604009	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,438 AMI		160610054	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,439 AMI		161031002	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,440 AMI		161031005	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,441 AMI		161031008	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,442 AMI		161031014	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,443 AMI		161031030	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,444 AMI		161031051	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,445 AMI		161031053	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,446 AMI		190724011	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,447 AMI		190724012	8	06/01/2020	467.82	599.00	
270	1	COMPUTER, LAPTOP 4,461 INSUDE	TWS	FQKC14298080	8	06/01/2017	652.67	899.00	
270	1	COMPUTER, LAPTOP 4,462 INSUDE	TWS	FQKC1429808C	8	06/01/2017	652.67	899.00	
270	1	COMPUTER, LAPTOP 4,463 ORION	5H	G6YK351001X5	8	06/01/2017	609.11	839.00	
270	1	COMPUTER, LAPTOP 4,464 ORION	5H	G6YK42300EPV	8	06/01/2017	609.11	839.00	
270	1	COMPUTER, LAPTOP 4,465 ORION	5H	G6YK42300EYQ	8	06/01/2017	609.11	839.00	

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Location Equipment Report

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	TECH									
Clascode	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life - Acq Date	Original Cost	New Repl Cost
270	1	COMPUTER, LAPTOP 4,466	ORION		5H		G6YK42300EZ1	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,467	ORION		5H		G6YK42300F09	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,468	ORION		5H		G6YK42300F1Q	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,469	ORION		5H		G6YK42300F3C	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,470	ORION		5H		G6YK42300F4C	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,471	ORION		5H		G6YK42400U49	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,472	ORION		5H		G6YK42400U4N	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,473	ORION		5H		G6YK42400UED	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,474	ORION		5H		G6YK42400UET	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,475	ORION		5H		G6YK42400UG4	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,476	ORION		5H		G6YK42400UGF	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP 4,477	ORION		5H		G6YK42400UH9	8 06/01/2017	609.11	839.00
270	1	COMPUTER, LAPTOP, 15.6" 4,448	MSI		PL62 7RC		280ZI3000176	8 06/01/2020	858.32	1,099.00
270	1	COMPUTER, LAPTOP, 15.6" 4,449	MSI		PL62 7RC		280ZI3000195	8 06/01/2020	858.32	1,099.00
270	1	COMPUTER, LAPTOP, 15.6" 4,450	MSI		PL62 7RC		280ZI3000207	8 06/01/2020	858.32	1,099.00
270	1	COMPUTER, LAPTOP, 15.6" 4,451	MSI		PL62 7RC		280ZI3000212	8 06/01/2020	858.32	1,099.00
270	1	COMPUTER, LAPTOP, 15.6" 4,452	MSI		PL62 7RC		280ZI3000254	8 06/01/2020	858.32	1,099.00
270	1	COMPUTER, LAPTOP, PROBOOK 4,454	HP		450/G7		5CD028GK64	8 06/01/2020	1,186.34	1,519.00
270	1	COMPUTER, LAPTOP, PROBOOK 4,455	HP		450/G7		5CD028GL22	8 06/01/2020	1,186.34	1,519.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,483	LENOVO		V15/G3 ABA		PF4FKLVK	8 06/01/2023	701.44	709.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>/ Model</u>	<u>/ Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
270	1	COMPUTER, LAPTOP, THINKPAD 4,484	LENOVO	L13 YOGA	R90Z6AFM	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,485	LENOVO	L13 YOGA	R90Z6AFR	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,486	LENOVO	L13 YOGA	R90Z6AFV	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,487	LENOVO	L13 YOGA	R90Z6AG0	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,488	LENOVO	L13 YOGA	R90Z6AG2	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,489	LENOVO	L13 YOGA	R90ZPCWT	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,490	LENOVO	L13 YOGA	R90ZPCWX	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,491	LENOVO	L13 YOGA	R90ZPCX3	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,492	LENOVO	L13 YOGA	R90ZPCX7	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,493	LENOVO	L13 YOGA	R90ZPCX8	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,494	LENOVO	L13 YOGA	R90ZPCXK	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,495	LENOVO	L13 YOGA	R90ZPCXN	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,496	LENOVO	L13 YOGA	R90ZPCYC	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,497	LENOVO	L13 YOGA	R90ZPCYD	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,498	LENOVO	L13 YOGA	R90ZPCYJ	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,499	LENOVO	L13 YOGA	R90ZPCYN	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,500	LENOVO	L13 YOGA	R9103XZ7	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,501	LENOVO	L13 YOGA	R9103XZ8	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,502	LENOVO	L13 YOGA	R9103XZC	8 06/01/2020	811.46	1,039.00	
270	1	COMPUTER, LAPTOP, THINKPAD 4,503	LENOVO	L13 YOGA	R9103XZD	8 06/01/2020	811.46	1,039.00	

See next page for more items in room -> TECH

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENTLOCATION: Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOLROOM TECH

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD 4,504	LENOVO L13 YOGA R9103XZE	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,505	LENOVO L13 YOGA R9103XZJ	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,506	LENOVO L13 YOGA R9103XZL	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,507	LENOVO L13 YOGA R9103XZM	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,508	LENOVO L13 YOGA R9103XZS	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,509	LENOVO L13 YOGA R9103XZZ	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,510	LENOVO L13 YOGA R9103Y04	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,511	LENOVO L13 YOGA R913C5AZ	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, LAPTOP, THINKPAD 4,512	LENOVO L13 YOGA R913C5B1	8 06/01/2020	811.46	1,039.00
270	1	COMPUTER, MICRO 4,456	DELL OPX 3070 7XQ7N83	8 06/01/2020	717.74	919.00
273	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT 4,258	INTEL S600WFT 180725005	10 06/01/2019	68.44	89.00
273	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT 4,259	INTEL S600WFT NO ACCESS	10 06/01/2019	68.44	89.00
Total for Room-Department					\$102,774	\$129,565
Total for Location					\$2,909,211	\$3,306,157

LOCATION: Campus: KILLDEER HIGH SCHOOL
200-090 Building: YARDROOM: YARD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
325	2	MATERIALS RACK, METAL, SHOP BUILT, 1 SIDE, 10X8' 497		15 06/01/2022	479.38	500.00
901	2	BENCH, METAL T-LEG, EXTRUDED METAL SEAT, 96" 1,666		20 06/01/2022	936.34	978.00

See next page for more items in room -> YARD

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-090 **Building:** YARD

ROOM **YARD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
923	1	BICYCLE RACK, METAL, 1 SIDE, 8'	1,665	15 06/01/2022	669.22	699.00
Total for Room-Department					\$2,085	\$2,177
Total for Location					\$2,085	\$2,177

LOCATION: **Campus:** RESIDENCE
500-001 **Building:** RESIDENCE, 96 HIGH ST NW

ROOM: **BASEMENT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	4	CHAIR, PRIMARY SIZE	1,886	10 06/01/2012	122.40	182.48
125	1	TABLE, CLASSROOM, 48X24"	1,887	15 06/01/2012	100.64	150.04
164	1	TOY FURNITURE, BABY STATION, PLASTIC, 30X18X18"	1,888	10 06/01/2012	57.80	86.17
164	1	TOY FURNITURE, KITCHEN, PLASTIC, 36X18X42"	1,889	10 06/01/2012	87.72	130.78
452	20	COT, NAPPING, PLASTIC, VINYL INSERT	1,890	15 06/01/2012	1,090.20	1,612.60
720	1	CHANGING TABLE, WOOD, CAB BASE/TRAY TOP, 48X18X42"	1,891	10 06/01/2012	359.72	536.30
Total for Room-Department					\$1,818	\$2,698

ROOM: **ENTRANCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
111	1	CHAIR, GUEST, WOOD, LEATHER SEAT/BACK	1,892	15 06/01/2012	238.00	354.83
113	12	CHAIR, PRIMARY SIZE	1,893	10 06/01/2012	367.20	547.44
125	3	TABLE, CLASSROOM, 60X30"	1,894	15 06/01/2012	387.60	577.86
153	3	CUBBY UNIT, COAT, WOOD, TOP/BOTTOM, 4 SEC, 48X12X48"	1,895	15 06/01/2012	1,611.60	2,402.70

See next page for more items in room -> ENTRANCE

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: Campus: RESIDENCE

500-001 Building: RESIDENCE, 96 HIGH ST NW

ROOM ENTRANCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
164	6	HIGH CHAIR, METAL, FOLDING, VINYL SEAT, PLASTIC TRAY 1,896	JOOVY	10 06/01/2012	526.32	784.68
164	2	HIGH CHAIR, PLASTIC, FOLDING W/TRAY 1,897	COSCO	10 06/01/2012	66.64	99.36
164	5	PLAY PEN, METAL, FOLDING, MESH, 48X30" 1,898	PACK/PLAY	10 06/01/2012	336.60	501.85
164	1	PLAY YARD, METAL, FOLDING, MESH, 96X96" 1,900		10 06/01/2012	101.32	179.00
720	1	CHANGING TABLE, WOOD, 2 DRWR W/TRAY TOP, 36X24X42" 1,899		10 06/01/2012	331.16	493.72
Total for Room-Department					\$3,966	\$5,941

ROOM: GARAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
113	6	CHAIR, PRIMARY SIZE 1,901		10 06/01/2012	183.60	273.72
Total for Room-Department					\$184	\$274

ROOM: RESIDENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,902	WHIRLPOOL	10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,903	WHIRLPOOL	10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,904	WHIRLPOOL	8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,905	WHIRLPOOL	10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,906	WHIRLPOOL	15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,907	WHIRLPOOL	10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994
Total for Location					\$9,094	\$12,908

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** RESIDENCE
500-090 **Building:** YARD

ROOM: **YARD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
164	1	TOY BASKETBALL HOOP, PLSTC, WEIGHTED BASE, 48" 1,908 LITTLE TIKES		10 06/01/2012	26.52	39.54
164	1	TOY CAR, PLASTIC, 1 DOOR 1,909 LITTLE TIKES		10 06/01/2012	46.92	69.95
164	3	TOY PICNIC TABLE, PLASTIC, 4 SIDE W/BENCH, 48" 1,910 LITTLE TIKES		10 06/01/2012	405.96	567.00
164	1	TOY RIDING TOYS - LOT, MISC 1,911		10 06/01/2012	340.00	506.90
923	1	PLAYGROUND STRUCTURE, 2 SLIDE W/BRIDGE, 96X36X72" 1,912 LITTLE TIKES		15 06/01/2012	367.20	999.00
923	1	PLAYGROUND UNIT, SLIDE, PLASTIC, 60" 1,913 LITTLE TIKES		15 06/01/2012	33.32	99.00
923	1	PLAYGROUND UNIT, SWING SET, 3 PLASTIC SEAT 1,914 LITTLE TIKES		15 06/01/2012	196.52	349.00
923	1	PLAYGROUND UNIT, TEETER TOTTER, PLASTIC, ALLIGATOR 1,915 LITTLE TIKES		15 06/01/2012	53.72	59.00
Total for Room-Department					\$1,470	\$2,689
Total for Location					\$1,470	\$2,689

LOCATION: **Campus:** STAFF HOUSING UNIT
600-001 **Building:** TRIPLEX, 4TH AVE SW

ROOM: **111**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,916 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,917 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,918 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,919 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,920 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,921 WHIRLPOOL		10 06/01/2014	264.27	349.00

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT
LOCATION: **Campus:** STAFF HOUSING UNIT
600-001 **Building:** TRIPLEX, 4TH AVE SW

ROOM 111

Total for Room-Department	\$3,126	\$3,994

ROOM: 125

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
702	1	DRYER, DOMESTIC, FRONT LOAD 1,922 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,923 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,924 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,925 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,926 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,927 WHIRLPOOL		10 06/01/2014	264.27	349.00

Total for Room-Department	\$3,126	\$3,994

ROOM: 139

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
702	1	DRYER, DOMESTIC, FRONT LOAD 1,928 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,929 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,930 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,931 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,932 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,933 WHIRLPOOL		10 06/01/2014	264.27	349.00

Total for Room-Department	\$3,126	\$3,994

Total for Location	\$9,377	\$11,982

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** DUPLEXES

700-010 **Building:** DUPLEX #1, 411, 421 3RD AVE SE

ROOM: **411**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,935 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,936 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,937 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,938 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,939 WHIRLPOOL		10 06/01/2014	264.27	349.00
Total for Room-Department					\$2,506	\$3,345

ROOM: **421**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,940 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,941 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,942 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,943 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,944 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,945 WHIRLPOOL		10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994
Total for Location					\$5,632	\$7,339

LOCATION: **Campus:** DUPLEXES

700-020 **Building:** DUPLEX #2, 306, 310 HOVDEN DR

ROOM: **306**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** DUPLEXES

700-020 **Building:** DUPLEX #2, 306, 310 HOVDEN DR

ROOM 306

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,946	WHIRLPOOL	10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,947	WHIRLPOOL	10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,948	WHIRLPOOL	8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,949	WHIRLPOOL	10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,950	WHIRLPOOL	15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,951	WHIRLPOOL	10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994

ROOM: 310

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,952	WHIRLPOOL	10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,953	WHIRLPOOL	10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,954	WHIRLPOOL	8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,955	WHIRLPOOL	10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,956	WHIRLPOOL	15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,957	WHIRLPOOL	10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994

Total for Location

\$6,251 **\$7,988**

LOCATION: **Campus:** DUPLEXES

700-030 **Building:** DUPLEX #3, 328, 338 HOVDEN DR

ROOM: 328

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: Campus: DUPLEXES

700-030 Building: DUPLEX #3, 328, 338 HOVDEN DR

ROOM 328

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				
		1,958 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				
		1,959 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER				
		1,960 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				
		1,961 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				
		1,962 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				
		1,963 WHIRLPOOL		10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994

ROOM: 338

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				
		1,964 WHIRLPOOL		10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				
		1,965 WHIRLPOOL		10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER				
		1,966 WHIRLPOOL		8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				
		1,967 WHIRLPOOL		10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				
		1,968 WHIRLPOOL		15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				
		1,969 WHIRLPOOL		10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994

Total for Location

\$6,251 \$7,988

LOCATION: Campus: DUPLEXES

700-040 Building: DUPLEX #4, 725, 751 HOVDEN DR

ROOM: 725

See next page for more items in room -> 725

Location Equipment Report

Costs As Of: 07/11/2024

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 0 INSURABLE EQUIPMENT

LOCATION: **Campus:** DUPLEXES

700-040 **Building:** DUPLEX #4, 725, 751 HOVDEN DR

ROOM 725

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,970	WHIRLPOOL	10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,971	WHIRLPOOL	10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,972	WHIRLPOOL	8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,973	WHIRLPOOL	10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,974	WHIRLPOOL	15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,975	WHIRLPOOL	10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994

ROOM: 751

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD 1,976	WHIRLPOOL	10 06/01/2014	619.62	649.00
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD 1,977	WHIRLPOOL	10 06/01/2014	619.62	699.00
706	1	DISHWASHER, UNDER COUNTER 1,978	WHIRLPOOL	8 06/01/2014	392.61	629.00
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,979	WHIRLPOOL	10 06/01/2014	589.95	769.00
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1,980	WHIRLPOOL	15 06/01/2014	639.63	899.00
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE 1,981	WHIRLPOOL	10 06/01/2014	264.27	349.00
Total for Room-Department					\$3,126	\$3,994
Total for Location					\$6,251	\$7,988

Total for Policy 0 INSURABLE EQUIPMENT

\$4,933,567 \$6,158,356

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **2 MOBILE EQUIPMENT - REPL COST**

LOCATION: **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM: **217 MAINTENANCE SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
954	1	BROOM, SKID STEER, 3 PT MOUNT, PTO, 60"				
	1,727	6540	JOHN DEERE 1TC60FM XKN0110687	8 06/01/2022	6,127.33	6,400.00
955	1	TRACTOR ATTACHMENT, SNOW BLOWER, 3 PT FRONT, 60"				
	1,730	5200	JOHN DEERE 60HD	8 06/01/2003	2,513.70	3,999.00
955	1	TRACTOR IMPLEMENT, BROADCAST SPREADER				
	1,729	5208	ERSKINE	8 06/01/2021	5,425.48	5,049.00
956	1	ATV, TOOLCAT, 4WD, TILT BED				
	1,755	6542	BOBCAT UW56 B4RC12416	15 06/01/2022	77,146.95	80,580.00
956	1	SKID STEER, 2 SPEED				
	1,753	4295	CAT 242D 42DJDZT05244	15 06/01/2017	26,588.00	39,999.00
Total for Room-Department					\$117,801	\$136,027

ROOM: **217 OLD BUS GARAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
951	1	LAWNMOWER, ZTR, RIDING, GAS W/46" DECK				
	1,768	6543	TROY-BILT MUSTANGPIVOT	3 06/01/2022	2,714.09	3,199.00
952	1	SNOW BLADE, UTV, 48"				
	1,767		CYCLECOUNTRY	3 06/01/2013	230.11	339.00
Total for Room-Department					\$2,944	\$3,538

Total for Location

\$120,746 \$139,565

LOCATION: **Campus:** **KILDEER ELEMENTARY**
100-090 **Building:** **PLAYGROUND, YARD**

ROOM: **YARD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
955	1	SKID STEER ATTACHMENT, LOADER BUCKET, 80"				
	496	5210	CAT 2795376 A418ABK22252	8 06/01/2009	1,272.05	1,699.00
955	1	SWEEPER ATTACHMENT, FRONT MOUNT, 60"				
	445	2134	1400/1500 FMXTDT060187	8 06/01/2002	3,126.10	2,759.00
955	1	TRACTOR ATTACHMENT, BUCKET, 102"				
	493	4298	CAT 4500773 A4168SW20017	8 06/01/2017	2,010.20	2,559.00
955	1	TRACTOR IMPLEMENT, AERIAL WORK PLATFORM, 1000 LB				
	494	5207	HAUGEN	8 06/01/2021	3,162.98	3,799.00

See next page for more items in room -> YARD

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 2 MOBILE EQUIPMENT - REPL COST

LOCATION: **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

ROOM YARD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
957	1	TRAILER, 1 AXLE, ENCLOSED, 8X5'				
		492 INTERSTATE		15 06/01/2013	2,144.30	3,159.00
Total for Room-Department					\$11,716	\$13,975
Total for Location					\$11,716	\$13,975

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-090 **Building:** YARD

ROOM: YARD

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Life - Acq Date</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
951	1	BRUSH MOWER, PULL BEHIND, PNEU, 72"				
		1,663 ERSKINE		3 06/01/2022	12,445.19	12,999.00
953	1	SALT/SAND SPREADER, TOOLCAT INSERT, 60"				
		1,662 6524 BOBCAT ST3000 130326710567		5 06/01/2022	6,088.08	6,359.00
954	1	SNOW BROOM, SKID STEER, PNEU, 84"				
		1,664 6525 BOBCAT		8 06/01/2022	9,008.14	9,409.00
955	1	SKID STEER BUCKET, 72"				
		1,661 6523 LEGEND 105661		8 06/01/2022	1,913.83	1,999.00
Total for Room-Department					\$29,455	\$30,766
Total for Location					\$29,455	\$30,766

Total for Policy 2 MOBILE EQUIPMENT - REPL COST **\$161,917** **\$184,306**

Location Equipment Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: 3 MOBILE EQUIP - ACTUAL VALUE

LOCATION: 100-001
Campus: KILDEER ELEMENTARY
Building: KILDEER ELEMENTARY

ROOM: 217 MAINTENANCE SHOP

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
951	1	LAWNMOWER, RIDING, DIESEL W/CAB				
		1,754 1859 JOHN DEERE 1545 SERIES2 NO ACCESS		3 06/01/2003	17,998.50	11,499.00
954	1	BROOM, SKID STEER MOUNT, 84"				
		1,731 CAT BA118C		8 06/01/2013	7,599.00	7,599.00
Total for Room-Department					\$25,598	\$19,098
Total for Location					\$25,598	\$19,098

LOCATION: 100-090
Campus: KILDEER ELEMENTARY
Building: PLAYGROUND, YARD

ROOM: YARD

Clascode	Qty	Description/Tag#	Manfr / Model / Serial#	Life - Acq Date	Original Cost	New Repl Cost
954	1	TRACTOR BROOM, 3 PT PTO, 60"				
		444 JOHN DEERE		8 06/01/2013	2,759.00	2,759.00
Total for Room-Department					\$2,759	\$2,759
Total for Location					\$2,759	\$2,759

Total for Policy 3 MOBILE EQUIP - ACTUAL VALUE

\$28,357 \$21,857

Grand Total of Report

\$5,123,840 \$6,364,519

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

**CLASS CODE
EQUIPMENT
REPORT**

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

CLASS CODE SUMMARY

Report summarizing equipment items by class of
equipment (class code), showing original cost
and replacement cost totals.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Class Code Summary

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
101	STUDENT DESKS	208,029.11	240,986.00
102	TEACHERS DESKS	46,309.33	63,043.83
103	DESKS, GENERAL OFFICE	28,309.14	31,758.88
105	DESKS, MISCELLANEOUS	2,017.23	2,107.00
106	CREDENZAS	621.25	1,301.38
107	FURNITURE, MODULAR	773.14	1,139.00
111	CHAIR, OFFICE, TEACHERS	83,680.28	105,751.68
113	CHAIR, CLASSROOM	133,416.87	172,349.44
115	CHAIR, FOLDING	6,638.43	7,263.00
116	STOOLS	54,722.96	61,626.00
117	SOFAS, COUCHES, LOUNGE FURN	33,162.11	40,994.00
118	BENCHES, (SEATING), BLEACHERS	6,769.97	11,700.00
125	TABLE, CLASSROOM, LABORATORY	79,817.86	110,503.70
127	TABLE, OFFICE, CONFERENCE	2,148.35	3,165.00
128	TABLE, FOLDING	6,637.32	8,353.00
129	TABLE, COMPUTER/BUSINESS MACH	48,133.04	62,966.08
130	TYPING STANDS, MACH STANDS	448.06	468.00
131	TABLE, DRAFTING, ART	4,112.38	7,533.00
133	TABLE, CAFETERIA, DINETTE	59,474.86	76,990.00
134	TABLE, MISC	1,202.41	1,793.33
140	FILE, LETTER SIZE	38,606.06	55,116.37
141	FILE, LEGAL SIZE	2,414.31	3,443.00
142	FILE, CARD, VISIBLE, MISC	3,267.36	4,793.80
145	SAFES, FIRE FILES	10,818.89	17,005.00
149	MAGAZINE RACKS, LIBRARY FURN	27,030.91	36,968.00
151	CARRELS/BOOTHES, VOTING BOOTHS	3,062.71	3,199.00
153	BOOKCASES, SHELVING	61,633.66	85,842.06
154	LOCKERS, BASKET UNITS	8,420.50	10,930.00
156	CABINETS, COUNTERS, CUPBOARDS	52,756.47	58,576.61
157	CASES, DISPLAY, TROPHY	1,980.71	2,918.00
158	CARTS AND TRUCKS	17,536.92	26,779.72
159	EASEL, TRIPODS, STANDS	6,054.35	7,151.65
160	COSTUMERS, VALETS	1,333.83	1,500.00
161	LECTERNS, PODIUMS	10,849.37	12,174.00
162	PARTITIONS, BINS, ETC, MISC	571.55	842.00
163	CHALKBOARDS, BULLETIN BOARDS	369.30	637.00
164	TOYS AND TOY FURNITURE	19,813.48	29,212.23
165	GLOBES, MAPS, CHARTS	2,628.84	3,588.00
166	PAPER CUTTERS, TRIMMERS, RACKS	2,001.58	2,704.00
168	PLANTERS AND PLANTS	1,533.20	2,895.00
172	MISC OFFICE/CLASSROOM EQUIP	4,252.63	6,354.35
175	SCREENS, PROJECTION, WALL	12,982.33	15,703.00
177	TROPHIES & AWARDS	7,494.65	9,835.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Total				
Quantity:	5002	OFFICE & CLASSROOM FURNITURE	\$1,103,837.71	\$1,409,960.11

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
181	LADDERS, PERSONNEL LIFTS	33,464.23	42,868.00
183	MOPS, BUCKETS, BROOMS	1,295.08	1,686.00
184	FIRE APPARATUS, BLANKETS	271.61	348.00
185	FLOOR MACHINES, MAINTAINERS	98,484.33	120,169.42
186	VACUUMS, SHAMPOOING MACH	10,739.59	14,665.00
187	HEATERS, FANS	1,359.17	1,681.00
188	MISC JANITORIAL EQUIPMENT	13,171.50	16,129.00
190	WHEELBARROWS, HANDTRUCKS	6,467.89	7,577.00

Total				
Quantity:	151	JANITORIAL & MAINTENANCE	\$165,253.40	\$205,123.42

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
202	PROJECTORS, SLIDE	119.11	289.00
203	PROJECTORS, OVERHEAD	456.96	675.00
205	FILMSTRIP PROJECTORS, VIEWERS	94.38	229.00
207	TELEVISION MONITORS	22,002.33	22,420.24
208	VIDEO RECORDERS, CAMERAS, ACC	6,474.97	6,938.00
209	VIDEO PROJECTORS, LCD SCREEN	18,855.68	21,116.00
212	COMBO STEREO UNITS, RADIOS	1,190.96	1,357.39
216	AMPLIFIERS, SPEAKERS, PA SYST	18,603.98	13,843.92
224	COMPACT DISKS, RECORDS	5,361.42	7,590.00
225	TAPES, AUDIO & VIDEO	4,471.09	6,330.00
234	MISC AV EQUIP	133.20	189.00

Total				
Quantity:	501	AUDIO VISUAL	\$77,764.08	\$80,977.55

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
237	TWO-WAY RADIOS/DISPATCH EQUIP	940.74	1,389.00
242	TELEVISION, CLOSED CIRCUIT SYS	649.52	959.00
244	FACSIMILIE MACHINES	1.00	1.00

Total				
Quantity:	8	COMMUNICATIONS	\$1,591.26	\$2,349.00

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
257	COPYING MACHINES	15,991.30	6,015.00
260	CASH REGISTERS	626.23	789.00
262	POSTAGE MACHINES, SCALES	1.00	1.00
263	COMPUTERS, TERMINALS, PRINTERS	48.24	69.00
264	COLLATORS, FOLDERS, JOGGERS	371.07	599.00

Class Code Summary

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
270	COMPUTER UNIT, DRIVES, STORAGE	423,696.28	527,717.30
271	COMPUTER MONITORS, CRT	29,862.72	31,432.00
272	COMPUTER PRINTERS	11,897.52	14,781.58
273	COMPUTER PERIPHERALS, MODEMS	185,191.13	213,094.98
276	INTERACTIVE DISPLAY	269,336.56	297,928.00
280	TYPEWRITER, ELECTRIC	75.00	339.00
295	PAPER SHREDDERS	348.30	498.00
299	MISC BUSINESS MACHINES	738.02	778.00
Total Quantity: 1541	BUSINESS MACHINES	\$938,183.37	\$1,094,041.86

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
301	TABLE SAW	4,290.00	5,259.00
302	RADIAL ARM SAW, MITER SAWS	2,091.69	1,887.00
303	BAND SAW (WOOD)	1,268.00	1,998.00
305	SANDERS (STATIONARY)	1,008.39	1,848.00
306	SAW, JIG & SCROLL	1,143.06	1,314.00
308	SHAPERS/ROUTERS, ACC.	1,928.11	2,011.00
309	PORTABLE ELECTRIC TOOLS	13,585.33	14,700.00
310	HAND TOOLS	4,006.69	4,179.00
311	AIR TOOLS, SANDBLASTERS	487.86	607.00
312	DRILL PRESS	3,414.00	5,838.00
313	WELDERS, ELECTRIC/SPOT	66,256.76	88,453.83
314	WELDERS, OXY-ACET	839.49	949.00
315	WELDING BOOTHS, TABLES	14,688.91	16,791.38
317	MILLING MACHINES, SURFACERS	8,699.42	10,277.17
318	IRON WORKERS, SHEARS, BENDERS	3,706.20	10,199.00
320	METALWORKING POWER TOOLS	46.98	49.00
321	BAND SAW, HACK SAW, (METAL)	4,087.35	6,268.00
322	ABRASIVE CUTOFF SAW	578.00	859.00
325	SHOP BENCHES, CARTS, CBNTS	47,318.22	54,725.86
326	COMPRESSORS, VACUUM PUMPS	4,627.85	5,535.00
327	GENERATORS AND MOTORS	718.12	749.00
331	STEAM CLEANERS, POWER WASHERS	7,274.30	9,699.00
332	GRINDERS AND BUFFERS	380.89	591.11
338	VICES	1,044.34	1,135.00
339	DEMO UNITS (ENGINES, ETC.)	2,787.14	2,907.00
345	VENTILATION & DUST COLLECTION	27,189.32	32,585.90
349	MISC TOOLS AND EQUIPMENT	1,963.29	2,633.00
Total Quantity: 242	TOOLS & MACHINERY	\$225,429.71	\$284,048.25

Class Code Summary

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
381	SERVICE, LUBE, TIRES, BATTERY	646.87	796.00
384	AUTOMOTIVE HOISTS, JACKS	393.64	563.00
386	MISC AUTOMOTIVE	326.51	467.00
387	TOOLS & TOOL SETS, AUTOMOTIVE	846.96	1,100.00
Total Quantity: 16	AUTOMOTIVE	\$2,213.98	\$2,926.00

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
401	ARCHERY	1,439.75	1,999.17
402	BASEBALL/SOFTBALL	6,642.27	9,407.00
403	BASKETBALL	43,013.76	59,137.00
404	FOOTBALL	86,675.61	123,145.00
405	GYMNASTICS	2,006.80	2,963.00
407	WEIGHTLIFTING, EXERCISE EQUIP	101,538.20	117,231.10
408	WRESTLING	104,868.79	132,610.00
409	TRAMPOLINES	180.84	267.00
410	MATS, FOAM PITS	22,259.10	27,366.00
411	GOLF	457.84	676.00
412	HOCKEY	242.46	358.00
413	SOCCER	885.20	1,253.00
416	SCOREBOARDS	63,040.71	73,980.88
417	TENNIS/BADMINTON	724.82	1,026.00
420	TRACK EQUIPMENT	92,777.98	132,241.25
421	VOLLEYBALL EQUIPMENT	40,057.17	56,642.54
441	ROCK CLIMBING	6,090.03	8,988.00
449	MISC ATHLETIC, PHYS ED EQUIP	34,383.59	38,368.50
Total Quantity: 2275	ATHLETICS & PHYSICAL EDUCATION	\$607,284.92	\$787,659.44

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
451	HEALTH SCALES	2,290.09	2,386.00
452	BEDS, COTS, HOSPITAL BEDS	2,786.99	3,712.60
454	WHEELCHAIRS, GERIATRIC CHAIRS	312.33	329.00
455	MISC HEALTH & HOSPITAL EQUIP	12,540.03	14,816.48
Total Quantity: 54	HEALTH & HOSPITAL	\$17,929.44	\$21,244.08

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
461	MUSIC UNIFORMS, DRILL TEAM	18,000.00	15,372.00
Total Quantity: 60	UNIFORMS	\$18,000.00	\$15,372.00

Class Code Summary

Costs As Of: **07/11/2024**

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
471	BRASS	37,627.60	60,901.00
472	PERCUSSION	21,776.82	34,564.18
474	WOODWIND	65,177.57	104,104.71
475	PIANOS, ORGANS	27,542.86	51,677.00
476	MUSIC FOLIOS, ARRANGEMENTS	108,782.63	85,633.80
477	MISC & ELEM MUSIC EQUIPMENT	14,785.31	18,127.00
478	MUSIC DEPT FURNITURE, RISERS	46,344.51	50,872.00
Total Quantity: 2341	MUSICAL INSTRUMENTS	\$322,037.30	\$405,879.69

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
481	LIGHTING EQUIP, CONTROLS	923.76	1,781.51
482	STAGE PROPS AND MISC	8,396.88	12,436.95
483	PLATFORMS, STAIRS	19,827.54	21,239.00
Total Quantity: 33	THEATRE & LIGHTING	\$29,148.18	\$35,457.46

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
502	BINOCULARS, TELESCOPES	283.72	299.00
503	MICROSCOPES, MICROPROJECTORS	10,159.38	24,445.00
504	BALANCES, WEIGHTS, SCALES	2,313.74	2,719.00
505	MODELS, SKELETONS, COLLECTIONS	1,524.87	1,607.00
508	MIXERS, STIRRERS, ROTATORS	974.52	1,027.00
510	AQUARIUMS, ANIMAL CAGES, TRAPS	121.23	179.00
511	INCUBATORS, LAB OVENS	482.50	577.00
512	MISC LIFE SCIENCE EQUIP	25,730.06	27,247.00
513	MISC PHYSICS, CHEMISTRY EQUIP	52,286.42	57,372.06
519	MISC GENERAL LAB EQUIP	16,741.97	22,867.00
533	CTE EQUIPMENT, MISC	5,309.97	5,596.00
554	MISC ELECTRONIC EQUIPMENT	670.00	1,015.30
562	KILNS	4,354.45	4,589.00
563	MISC ARTS AND CRAFTS	1,270.17	1,407.00
Total Quantity: 107	LAB, ENGINEERING & ART	\$122,223.00	\$150,946.36

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
603	LIBRARY BOOKS, FICT/NON-FICT	349,764.89	495,053.00
604	REFERENCE BOOKS	3,194.70	4,522.00
606	TEXTBOOKS	162,641.36	126,874.00
Total Quantity: 20507	BOOKS	\$515,600.95	\$626,449.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
631	PRESSES; OFFSET, LETTERPRESS	3,985.43	8,182.40
634	LAMINATORS	3,175.82	3,223.00
635	FOLDERS, PUNCHES, BINDERS	453.42	615.16
638	CAMERAS, LENSES	4,010.51	5,852.00
639	MISC PHOTOGRAPHY EQUIP	1,206.61	1,526.00
Total Quantity: 36	GRAPHIC ARTS	\$12,831.79	\$19,398.56

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
702	CLOTHES DRYER	8,926.19	9,685.00
703	CLOTHES WASHER	9,666.68	10,924.00
705	SEWING MACHINES, STANDS, ETC.	19,951.22	14,235.00
706	DISHWASHERS (PORTABLE)	5,328.33	8,177.00
709	MIXER	496.80	987.00
710	RANGE	16,589.66	20,433.00
711	REFRIGERATOR/FREEZER	23,988.06	30,189.00
712	MICROWAVE OVEN	4,572.72	5,837.81
714	MISC MINOR APPLIANCES	755.21	845.00
715	MISC COOKING EQUIPMENT	287.22	300.00
720	MISC FACS/SERVING EQUIP	25,099.40	29,692.02
Total Quantity: 211	APPLIANCES - DOMESTIC	\$115,661.49	\$131,304.83

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
751	RANGE, OVEN, GRILL	30,317.34	39,446.00
753	REFRIGERATOR/FREEZER, WALK-INS	28,330.23	46,975.78
755	DISHWASHER, DISPOSAL	55,027.26	63,514.18
756	STEAM COOKER, KETTLE	40,299.25	54,292.00
757	WARMER, CARTS, CANISTERS	22,208.36	24,775.00
758	COOLER, BEVERAGE, WATER	37,684.99	42,822.00
759	POPCORN MACHINE	5,238.37	6,525.00
760	VENDING MACHINE	5,654.93	6,004.00
761	ICE MACHINES	7,023.46	8,407.00
762	ICE CREAM MAKERS	2,824.49	2,999.00
763	COFFEE BREWERS	1,508.84	2,057.00
764	MISC MAJOR APPLIANCES, CMRCL	17,121.20	18,179.00
765	MISC FOOD PREP AND SERVING EQ	28,881.83	40,750.00
766	MICROWAVE OVEN, COMMERCIAL	2,258.46	2,398.00
767	MISC MINOR APPLIANCES, CMRCL	6,855.44	8,931.00
770	MIXERS	31,683.93	48,038.00
771	FOOD PREP/SERVING TABLES	94,728.29	118,635.00
772	CAFETERIA RACKS AND SHELVING	45,756.01	50,706.00

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<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
780	WASHERS, EXTRACTORS	13,561.15	14,399.00
781	DRYERS (COMMERCIAL)	13,561.15	14,399.00
Total Quantity: 207	APPLIANCES - COMMERCIAL	\$490,524.98	\$614,251.96

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
901	BLEACHERS AND BENCHES	7,082.64	10,721.00
922	BARBEQUE	1,615.36	12,857.00
923	PLAY APPARATUS	142,919.00	225,229.00
924	PICNIC TABLES	4,974.64	5,196.00
929	MISC PARKS EQUIPMENT	5,643.22	8,114.00
940	FORESTRY & HORTICULTURE EQUIP	5,817.03	8,849.51
Total Quantity: 105	PARKS & RECREATION	\$168,051.89	\$270,966.51

<u>Class Code</u>	<u>Class Description</u>	<u>Original Cost</u>	<u>Replacement Cost</u>
951	MOWERS, EDGERS, TRIMMERS	33,157.78	27,697.00
952	SNOW REMOVAL UNITS, BLOWERS	230.11	339.00
953	SEEDERS, SPRAYERS, SPREADERS	6,088.08	6,359.00
954	SWEEPERS, RAKES, YARD VACUUMS	25,493.47	26,167.00
955	TILLER, HARROW, DISC	19,424.34	21,863.00
956	TRACTORS & ATTACHMENTS	103,734.95	120,579.00
957	TRAILERS	2,144.30	3,159.00
Total Quantity: 19	MOBILE EQUIPMENT	\$190,273.03	\$206,163.00

Class Code Report Grand Totals

\$5,123,840

\$6,364,519

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

CLASS CODE EQUIPMENT REPORT

Detailed report of equipment items sorted by class of
equipment (class code), showing replacement
costs and location information.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Class Code Equipment Report

Costs As Of: 07/11/2024

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Class: 101 STUDENT DESKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 112 SPED, ELEM	1			DESK, STUDENT, OPEN FRONT		3175 15 06/01/2013	120.82	178.00
100001 112 SPED, ELEM	1			DESK-CHAIR COMBO, LIFT LID		3179 15 06/01/2005	296.65	548.00
100001 121	1			DESK, STUDENT, OPEN FRONT		2997 15 06/01/2013	120.82	178.00
100001 121	13			DESK, STUDENT, SIDE BOOKBOX		2986 15 06/01/2013	2,303.08	3,393.00
100001 123	5			DESK, STUDENT, OPEN FRONT		3020 15 06/01/2013	604.10	890.00
100001 127	2			DESK, STUDENT, OPEN FRONT		3107 15 06/01/2013	241.64	356.00
100001 129	1			DESK, STUDENT, SIDE BOOKBOX		3153 15 06/01/2013	177.16	261.00
100001 141	13			DESK, STUDENT, OPEN FRONT		2733 15 06/01/2013	1,570.66	2,314.00
100001 143	13			DESK, STUDENT, SIDE BOOKBOX		2716 15 06/01/2013	2,303.08	3,393.00
100001 144	2			DESK, STUDENT, OPEN FRONT		2579 15 06/01/2013	241.64	356.00
100001 145	1			DESK, 2 STUDENT, METAL FRAME, WOOD BENCH/BACK, 36X36		2692 15 06/01/2013	352.29	519.00
100001 148	21			DESK, STUDENT, OPEN FRONT		2635 15 06/01/2013	2,537.22	3,738.00
100001 149	2			DESK, STUDENT, OPEN FRONT		2653 15 06/01/2013	289.98	427.20
100001 149	3			DESK, STUDENT, SIDE BOOKBOX		2652 15 06/01/2013	531.48	783.00
100001 204	19			DESK, STUDENT, OPEN FRONT		2403 15 06/01/2013	2,295.58	3,382.00
100001 205	18			DESK, STUDENT, OPEN FRONT		2031 15 06/01/2013	2,174.76	3,204.00
100001 206	18			DESK, STUDENT, OPEN FRONT		2367 15 06/01/2013	2,174.76	3,204.00
100001 207	1			DESK, STUDENT, SIDE BOOKBOX		2085 15 06/01/2013	177.16	261.00
100001 209 OFFICE	1			DESK, STUDENT, OPEN FRONT		2344 15 06/01/2013	120.82	178.00
100001 210	18			DESK, STUDENT, OPEN FRONT		2122 15 06/01/2013	2,174.76	3,204.00
100001 211	17			DESK, STUDENT, OPEN FRONT		2306 15 06/01/2013	2,053.94	3,026.00
100001 211	2			DESK, STUDENT, OPEN FRONT		2307 15 06/01/2013	193.32	284.80
100001 217 MAINTENANCE	1			DESK, STUDENT, OPEN FRONT		1703 15 06/01/2013	120.82	178.00
100001 217 MAINTENANCE OFC	1			DESK, STUDENT, OPEN FRONT		1677 15 06/01/1999	82.49	178.00

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Class: 101 STUDENT DESKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 217 MAINTENANCE SHC	20	STUDENT DESK SET - LOT, MISC, STORED	1750 15 06/01/2013	3,108.80	4,580.00			
100001 305/306	1	DESK, STUDENT, OPEN FRONT	3812 15 06/01/2013	120.82	178.00			
100001 401	23	DESK, STUDENT, OPEN FRONT	3192 15 06/01/2013	2,778.86	4,094.00			
100001 402	25	DESK, STUDENT, SIDE BOOKBOX	3262 15 06/01/2013	4,429.00	6,525.00			
100001 411	15	DESK, STUDENT, SIDE BOOKBOX	2499 15 06/01/2013	2,657.40	3,915.00			
100001 412	2	DESK, STUDENT, OPEN FRONT	2505 15 06/01/2013	241.64	356.00			
100001 412	15	DESK, STUDENT, SIDE BOOKBOX	2513 15 06/01/2013	2,657.40	3,915.00			
100001 413	24	DESK, STUDENT, SIDE BOOKBOX	2775 15 06/01/2013	4,251.84	6,264.00			
100001 414	1	DESK, STUDENT, OPEN FRONT	2808 15 06/01/2013	120.82	178.00			
100001 414	24	DESK, STUDENT, SIDE BOOKBOX	2811 15 06/01/2013	4,251.84	6,264.00			
100001 509	1	DESK, STUDENT, OPEN FRONT	3439 15 06/01/2013	120.82	178.00			
100001 OFFICE VAULT	3	DESK, STUDENT, OPEN FRONT	2895 15 06/01/2013	362.46	534.00			
100001 OFFICE, SUPT	1	DESK, STUDENT, OPEN FRONT	2913 15 06/01/2013	120.82	178.00			
100001 STAGE	2	DESK, STUDENT, OPEN FRONT	3496 15 06/01/2013	241.64	356.00			
100001 WEIGHT ROOM	30	DESK, STUDENT, SIDE BOOKBOX, STORED	3573 15 06/01/2013	5,314.80	7,830.00			
200001 011 STORAGE	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	531 15 06/01/2022	362.85	379.00			
200001 014 ATHLETIC DIR	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	640 15 06/01/2022	725.70	758.00			
200001 041	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	4 15 06/01/2022	7,982.70	8,338.00			
200001 042	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	50 15 06/01/2022	7,982.70	8,338.00			
200001 043	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	30 15 06/01/2022	7,257.00	7,580.00			
200001 044 STEM LAB	4	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	79 15 06/01/2022	1,451.40	1,516.00			
200001 045	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	182 15 06/01/2022	8,708.40	9,096.00			
200001 046 COMPUTER LAB	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	115 15 06/01/2022	6,531.30	6,822.00			
200001 055	19	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL	264 15 06/01/2022	6,894.15	7,201.00			

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Class: 101 STUDENT DESKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 057 STORAGE	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				277 15 06/01/2022	725.70	758.00
200001 058 RESOURCE	15	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				280 15 06/01/2022	5,442.75	5,685.00
200001 063 RESOURCE CONF	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				305 15 06/01/2022	362.85	379.00
200001 066 RESOURCE	9	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				320 15 06/01/2022	3,265.65	3,411.00
200001 101 ADMIN	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				1076 15 06/01/2022	362.85	379.00
200001 111 DETENTION	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				1101 15 06/01/2022	362.85	379.00
200001 117 CONFERENCE	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				1184 15 06/01/2022	362.85	379.00
200001 149 MUSIC	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				1387 15 06/01/2022	725.70	758.00
200001 151 INSTRUMENT STRC	1	DESK, STUDENT, OPEN FRONT				1427 15 06/01/1999	82.49	178.00
200001 171	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				693 15 06/01/2022	8,708.40	9,096.00
200001 172	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				732 15 06/01/2022	7,982.70	8,338.00
200001 173	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				707 15 06/01/2022	7,257.00	7,580.00
200001 173	2	DESK, STUDENT, OPEN FRONT				704 15 06/01/2007	211.54	356.00
200001 174	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				770 15 06/01/2022	7,619.85	7,959.00
200001 175	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				808 15 06/01/2022	8,708.40	9,096.00
200001 176	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				828 15 06/01/2022	6,531.30	6,822.00
200001 184 ITV	1	DESK, STUDENT, OPEN FRONT				1046 15 06/01/2007	105.77	178.00
200001 187 SCIENCE	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				909 15 06/01/2022	7,619.85	7,959.00
200001 188 BIOLOGY	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				933 15 06/01/2022	7,982.70	8,338.00
200001 189	23	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				895 15 06/01/2022	8,345.55	8,717.00
200001 193	35	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				872 15 06/01/2022	12,699.75	13,265.00
200001 193	1	DESK, STUDENT, OPEN FRONT				869 15 06/01/2007	105.77	178.00
200001 194 CHEMISTRY	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				1006 15 06/01/2022	7,982.70	8,338.00
200001 195	7	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT ARTCOBELL				856 15 06/01/2022	2,539.95	2,653.00

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Class Code Total

\$208,029

\$240,986

Class: 102 TEACHERS DESKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 121	1	DESK, TEACHER, DBL PEDESTAL, METAL 1181	HON			3005 15 06/01/2003	418.19	876.01
100001 123	1	DESK, TEACHER, 1 PED, LAM FIN, 60X30" 6171				3035 15 06/01/2022	688.37	719.00
100001 140	1	DESK, TEACHER, SGL PEDESTAL, METAL 5294				2570 15 06/01/2021	813.59	899.00
100001 141	1	DESK, TEACHER, SGL PEDESTAL, METAL 4218				2749 15 06/01/2017	445.28	899.00
100001 143	1	DESK, TEACHER, DBL PEDESTAL, METAL 1511				2724 15 06/01/2003	418.19	1,000.00
100001 143	1	DESK, TEACHER, WOOD, 42X24"				2717 15 06/01/2005	329.68	609.00
100001 144	1	DESK, TEACHER, DBL PEDESTAL, METAL 4222				2588 15 06/01/2017	541.88	1,000.00
100001 145	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1192				2693 15 06/01/1997	726.00	2,200.00
100001 204	1	DESK, TEACHER, 1 PED, CSTRD, METAL, LAM TOP, 60X30" 6021				2417 15 06/01/2022	755.39	789.00
100001 207	1	DESK, TEACHER, DBL PEDESTAL, METAL 5276				2081 15 06/01/2021	905.00	1,000.00
100001 207	1	DESK, WRITING, WOOD, 2 DRWR, UNDER SHELF, 48X28"				2075 15 06/01/2005	178.10	329.00
100001 211	2	DESK, 1 PED, LAM FIN, 1 DOOR/1 DRWR, 48X24"				2308 15 06/01/2013	270.16	398.00
100001 211	1	DESK, TEACHER, DBL PEDESTAL, METAL 6016				2311 15 06/01/2022	957.40	1,000.00
100001 212	1	DESK, TEACHER, DBL PEDESTAL, METAL 1944				2165 15 06/01/2003	418.19	1,000.00
100001 215 SPED	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1063				2291 15 06/01/2003	781.00	2,200.00
100001 217 MAINTENANCE SHC	2	DESK, TEACHER, DBL PEDESTAL, METAL, STORED				1736 15 06/01/2013	1,357.58	2,000.00
100001 217 OLD BUS GARAGE	8	DESK, TEACHER, 1 PEDESTAL, LAM FIN, STORED				1761 15 06/01/2023	5,328.48	5,432.00
100001 307 BAND	1	DESK, METAL FRAME, 2 SHELF, LAM TOP, 36X24"				3782 15 06/01/2013	196.17	289.00
100001 405/406	1	DESK, TEACHER, SGL PEDESTAL, METAL 1713				3277 15 06/01/2003	343.64	899.00
100001 507 KITCHEN STRG/OFI	1	DESK, TEACHER, SGL PEDESTAL, WOOD 1648				3639 15 06/01/1989	300.72	1,125.00
100001 511 IT	1	DESK, TEACHER, SGL PEDESTAL, METAL 1447				3875 15 06/01/2003	343.64	899.00
100001 511 IT	1	DESK, TEACHER, SGL PEDESTAL, WOOD 1249				3871 15 06/01/2003	381.27	1,125.00

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Class: 102 TEACHERS DESKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 513 COUNSELOR	1	DESK, TEACHER, DBL PEDESTAL, METAL 2202				3692 15 06/01/2000	394.63	1,000.00
100001 SPEECH 2	1	DESK, TEACHER, DBL PEDESTAL, WOOD 6024				2467 15 06/01/2022	2,106.27	2,200.00
100001 SPEECH 2	1	DESK, TEACHER, SGL PEDESTAL, METAL 5286				2475 15 06/01/2021	813.59	899.00
100001 STORAGE	1	DESK, TEACHER, DBL PEDESTAL, METAL 4186				2861 15 06/01/2017	541.88	1,000.00
100001 STORAGE	1	DESK, TEACHER, DBL PEDESTAL, METAL 2140				2862 15 06/01/2015	589.00	1,000.00
100001 STORAGE	1	DESK, TEACHER, SGL PEDESTAL, METAL 5243				3066 15 06/01/2005	485.46	899.00
100001 STORAGE	1	DESK, TEACHER, SGL PEDESTAL, WOOD 2240				3859 15 06/01/1986	268.50	1,125.00
100002 OFFICE	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1061				1880 15 06/01/2003	781.00	2,200.00
200001 041	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6054 ARTCOBELL				14 15 06/01/2022	822.40	859.00
200001 042	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6060 ARTCOBELL				62 15 06/01/2022	822.40	859.00
200001 043	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6056 ARTCOBELL				37 15 06/01/2022	822.40	859.00
200001 045	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6089 ARTCOBELL				192 15 06/01/2022	822.40	859.00
200001 053 ART	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6100 ARTCOBELL				241 15 06/01/2022	822.40	859.00
200001 053 ART	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1027				240 15 06/01/2003	781.00	2,200.00
200001 054 ITV CLASS	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6096 ARTCOBELL				225 15 06/01/2022	822.40	859.00
200001 055	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6105 ARTCOBELL				268 15 06/01/2022	822.40	859.00
200001 058 RESOURCE	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6111 ARTCOBELL				294 15 06/01/2022	822.40	859.00
200001 061 FACS	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6121 ARTCOBELL				368 15 06/01/2022	822.40	859.00
200001 066 RESOURCE	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6116 ARTCOBELL				318 15 06/01/2022	822.40	859.00
200001 066 RESOURCE	1	DESK, TEACHER, SGL PEDESTAL, METAL 4185				334 15 06/01/2017	445.28	640.82
200001 101 ADMIN	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6352 ARTCOBELL				1074 15 06/01/2022	822.40	859.00
200001 149 MUSIC	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6464 ARTCOBELL				1374 15 06/01/2022	822.40	859.00
200001 161 AG EDUCATION	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6483 ARTCOBELL				1443 15 06/01/2022	822.40	859.00
200001 164 AG EDUCATION	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6489 ARTCOBELL				1466 15 06/01/2022	822.40	859.00

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Class: 102 TEACHERS DESKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
200001 164 AG EDUCATION	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6490 ARTCOBELL	1467 15 06/01/2022	822.40	859.00			
200001 171	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6261 ARTCOBELL	691 15 06/01/2022	822.40	859.00			
200001 172	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6268 ARTCOBELL	741 15 06/01/2022	822.40	859.00			
200001 173	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6264 ARTCOBELL	714 15 06/01/2022	822.40	859.00			
200001 174	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6270 ARTCOBELL	760 15 06/01/2022	822.40	859.00			
200001 175	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6282 ARTCOBELL	810 15 06/01/2022	822.40	859.00			
200001 176	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6289 ARTCOBELL	838 15 06/01/2022	822.40	859.00			
200001 187 SCIENCE	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6299 ARTCOBELL	913 15 06/01/2022	822.40	859.00			
200001 188 BIOLOGY	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6306 ARTCOBELL	944 15 06/01/2022	822.40	859.00			
200001 189	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6297 ARTCOBELL	900 15 06/01/2022	822.40	859.00			
200001 193	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6293 ARTCOBELL	875 15 06/01/2022	822.40	859.00			
200001 194 CHEMISTRY	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6310 ARTCOBELL	1005 15 06/01/2022	822.40	859.00			
200001 195	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6290 ARTCOBELL	854 15 06/01/2022	822.40	859.00			
Class Code Total				\$46,309	\$63,044			

Class: 103 DESKS, GENERAL OFFICE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 148	1	DESK, OFFICE, 2 PED, LAM FIN, PNL LEG, 72X30" 5324	2644 15 06/01/2021	1,700.49	1,904.93			
100001 212	1	DESK, METAL, LAM TOP W/SMALL DRAWER, 66X30" HON	2166 15 06/01/2013	549.14	809.00			
100001 215 SPED	1	DESK, METAL, LAM TOP, 72X36X36" 1970	2282 15 06/01/2003	521.14	1,022.32			
100001 217 MAINTENANCE SHC	1	DESK, OFFICE, DBL PEDESTAL, METAL, 60X30", STORED	1737 15 06/01/2013	488.05	719.00			
100001 305/306	1	DESK, OFFICE, L-SHP, MTL, PNL LEG, LAM, 72X72X30" 5257	3819 15 06/01/2021	1,900.50	2,128.98			
100001 411	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 5249	2497 15 06/01/2021	1,466.10	1,642.36			
100001 509	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 5258	3426 15 06/01/2012	1,101.60	1,642.36			

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Class: 103 DESKS, GENERAL OFFICE

Location	Qty	Description:						
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100001 OFFICE, BUSINESS	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"				2953 15 06/01/2022	1,195.79	1,249.00
		6142						
100001 OFFICE, BUSINESS	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"				2965 15 06/01/2022	1,195.79	1,249.00
		6149						
100001 OFFICE, BUSINESS	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"				2952 15 06/01/2021	1,466.10	1,642.36
		5302						
100001 OFFICE, BUSINESS	1	DESK, OFFICE, METAL, PNL LEG, LAM TOP W/PORT, 72X30"				2964 15 06/01/2021	1,528.55	1,712.31
		5283						
100001 OFFICE, NURSE	1	DESK, OFFICE, L-SHAPE, 2 PED, LAM FIN, 72X36X30"				2928 15 06/01/2021	2,181.05	2,443.26
		5301						
100001 OFFICE, SUPT	1	DESK, 2 PED GLASS DOOR, WOOD, GLASS TOP, 72X30"				2915 15 06/01/2022	2,076.59	2,169.00
		6127						
200001 014 ATHLETIC DIR	1	DESK, OFFICE, LAM FIN, PANEL LEG, 40X24"				634 15 06/01/2022	458.59	479.00
		6239						
200001 025 PRACTICE STUDIO	1	DESK, PANEL LEG, LAM TOP, 72X36"				665 15 06/01/2022	1,588.32	1,659.00
		6245						
200001 025 PRACTICE STUDIO	1	DESK, PANEL LEG, LAM TOP, 72X36"				666 15 06/01/2022	1,588.32	1,659.00
		6246						
200001 028 PE OFFICE	1	DESK, OFFICE, LAM FIN, PANEL LEG, 72X30"				669 15 06/01/2022	573.48	599.00
		6247						
200001 044 STEM LAB	1	DESK, LAM FIN, PENINSULA, LONG PED RETURN, 72X30"				86 15 06/01/2022	918.14	959.00
		6067						
200001 058 RESOURCE	1	DESK, LAM FIN, 1 PED, 48X30"				285 15 06/01/2022	496.89	519.00
		6108						
200001 058 RESOURCE	1	DESK, LAM FIN, PANEL LEG, 48X24"				289 15 06/01/2022	458.59	479.00
		6110						
200001 066 RESOURCE	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30"				312 15 06/01/2022	477.74	499.00
		6113						
200001 066 RESOURCE	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30"				313 15 06/01/2022	477.74	499.00
		6114						
200001 108 NURSE	1	DESK, OFFICE, 2 PED, LAM FIN, 60X30"				1146 15 06/01/2022	707.52	739.00
		6365						
200001 110 PRINCIPAL	1	DESK RETURN UNIT, 2 PED, LAM FIN, PANEL LEG, 60X24"				1094 15 06/01/2022	650.07	679.00
		6355						
200001 139 KITCHEN OFFICE	1	DESK, OFFICE, LAM FIN, PANEL LEG, 66X30"				1343 15 06/01/2022	544.76	569.00
		6453						
200001 147 MUSIC OFFICE	1	DESK, OFFICE, LAM FIN W/LONG OPEN RETURN, 72X30"				1397 15 06/01/2022	908.57	949.00
		6471						
200001 162 AG ED OFFICE	1	DESK, LAM FIN, PANEL LEG, 66X30"				1492 15 06/01/2022	544.76	569.00
		6497						
200001 162 AG ED OFFICE	1	DESK, LAM FIN, PANEL LEG, 66X30"				1493 15 06/01/2022	544.76	569.00
		6498						

Class Code Total

\$28,309

\$31,759

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Class: 105 DESKS, MISCELLANEOUS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 SPEECH 1	1			DESK, METAL T-LEG, ADJ, ELECTRIC, LAM TOP, 60X30"		2459	678.79	709.00
				MX 1000		15 06/01/2022		
200001 126 CONCESSIONS	1			DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"		1270	669.22	699.00
		6409				15 06/01/2022		
200001 126 CONCESSIONS	1			DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"		1271	669.22	699.00
		6410				15 06/01/2022		
Class Code Total							\$2,017	\$2,107

Class: 106 CREDENZAS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 146	1			CREDENZA, METAL, LAM TOP, 2 DOOR, 4 DRAWER, 60X24"		2623	621.25	1,301.38
		1566	ANDERSON			20 06/01/2003		
Class Code Total							\$621	\$1,301

Class: 107 FURNITURE, MODULAR

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 403 COMPUTER LAB	1			DESK, MOD, CORNER, LAM FIN, L-SHAPE, 72X60"		3308	773.14	1,139.00
						15 06/01/2013		
Class Code Total							\$773	\$1,139

Class: 111 CHAIR, OFFICE, TEACHERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 106 WRESTLING	2			CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK		3843	310.88	458.00
						15 06/01/2013		
100001 112 SPED OFFICE	1			CHAIR, SWIVEL, ARM, VINYL SEAT/BACK		3184	202.96	299.00
						15 06/01/2013		
100001 112 SPED, ELEM	1			CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK		3177	196.17	289.00
						15 06/01/2013		
100001 112 SPED, ELEM	1			CHAIR, SWIVEL, ARM, VINYL SEAT/BACK		3178	202.96	299.00
						15 06/01/2013		
100001 112 SPED, ELEM	2			CHAIR, SWIVEL, METAL, UPH		3171	351.62	518.00
						15 06/01/2013		
100001 121	1			CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK		3004	196.17	289.00
						15 06/01/2013		
100001 121	1			CHAIR, SWIVEL, ARM, VINYL SEAT/BACK		3003	202.96	299.00
						15 06/01/2013		
100001 122 LIBRARY	1			CHAIR, METAL, CSTRD, PADDED PLASTIC SEAT/BACK		3411	189.38	279.00
						15 06/01/2013		

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Class: 111 CHAIR, OFFICE, TEACHERS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 122 LIBRARY	1	CHAIR, SWIVEL, 5-WAY CSTRD, PLASTIC SEAT/BACK				3405 15 06/01/2013	155.44	229.00
100001 122 LIBRARY	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3382 15 06/01/2013	392.34	578.00
100001 122 LIBRARY	1	CHAIR, SWIVEL, METAL, UPH				3383 15 06/01/2013	175.81	259.00
100001 123	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3042 15 06/01/2013	196.17	289.00
100001 123	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3034 15 06/01/2013	202.96	299.00
100001 125	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3052 15 06/01/2013	196.17	289.00
100001 127	1	CHAIR, SWIVEL, METAL, UPH				3089 15 06/01/2013	175.81	259.00
100001 129	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3143 15 06/01/2013	202.96	299.00
100001 129	1	CHAIR, SWIVEL, ARM, VINYL SEAT/MESH BACK				3123 15 06/01/2013	182.59	269.00
100001 129	1	CHAIR, SWIVEL, METAL, UPH				3128 15 06/01/2013	175.81	259.00
100001 140	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2568 15 06/01/2013	202.96	299.00
100001 140	1	CHAIR, SWIVEL, CHROME, VINYL SEAT/BACK				2565 15 06/01/2005	161.86	299.00
100001 141	2	CHAIR, SWIVEL, ARM, METAL, UPH				2747 15 06/01/2013	435.78	642.00
100001 144	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2586 15 06/01/2013	196.17	289.00
100001 144	1	CHAIR, SWIVEL, METAL, UPH				2587 15 06/01/2013	140.65	207.20
100001 145	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK ALERA				2685 15 06/01/2013	230.11	339.00
100001 145	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2691 15 06/01/2013	202.96	299.00
100001 146	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				2614 15 06/01/2013	155.44	229.00
100001 147	1	CHAIR, SWIVEL, CHROME, WOOD ARM, PLSTC/PAD SEAT/BAC				2678 15 06/01/2013	230.11	339.00
100001 147	3	CHAIR, SWIVEL, METAL, UPH				2676 15 06/01/2013	527.43	777.00
100001 148	1	CHAIR, SWIVEL, METAL, UPH				2634 15 06/01/2013	175.81	259.00
100001 202	1	CHAIR, SWIVEL, ARM, METAL, UPH				1985 15 06/01/1999	148.76	321.00
100001 202	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				1986 15 06/01/2013	202.96	299.00
100001 204	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2414 15 06/01/2013	588.51	867.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 204	1	CHAIR, SWIVEL, METAL, UPH				2416 15 06/01/1999	120.02	259.00
100001 205	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2034 15 06/01/2013	202.96	299.00
100001 205	1	CHAIR, SWIVEL, WOOD ARM, PLASTIC, PADDED				2035 15 06/01/2013	175.81	259.00
100001 206	1	CHAIR, SWIVEL, ARM, METAL, UPH				2358 15 06/01/2013	217.89	321.00
100001 207	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2080 15 06/01/2013	202.96	299.00
100001 207 SCIENCE STORAGE	1	CHAIR, METAL, VINYL SEAT/BACK W/TABLET ARM				2108 15 06/01/2013	196.17	289.00
100001 209 OFFICE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2347 15 06/01/2013	196.17	289.00
100001 209 OFFICE	1	CHAIR, SWIVEL, LT-DUTY, PLASTIC SEAT/BACK				2349 15 06/01/2013	114.72	169.00
100001 209 OFFICE	1	CHAIR, SWIVEL, METAL, UPH				2348 15 06/01/2013	175.81	259.00
100001 210	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2131 15 06/01/2013	202.96	299.00
100001 211	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2310 15 06/01/2013	392.34	578.00
100001 211	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2309 15 06/01/2013	202.96	299.00
100001 211	1	CHAIR, SWIVEL, METAL, UPH				2299 15 06/01/2013	175.81	259.00
100001 212	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				2160 15 06/01/2013	155.44	229.00
100001 214	1	CHAIR, SWIVEL, ARM, METAL, UPH				2201 15 06/01/1999	148.76	321.00
100001 215 SPED	1	CHAIR, SWIVEL, ARM, METAL, UPH				2290 15 06/01/2013	141.63	208.65
100001 217 MAINTENANCE	2	CHAIR, SWIVEL, METAL, UPH				1702 15 06/01/2013	351.62	518.00
100001 217 MAINTENANCE OFC	1	CHAIR, SWIVEL, ARM, METAL, UPH				1681 15 06/01/2013	217.89	321.00
100001 217 MAINTENANCE SHC	10	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK				1735 15 06/01/2013	807.80	1,190.00
100001 305/306	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3818 15 06/01/2013	202.96	299.00
100001 307 BAND	1	CHAIR, SWIVEL, METAL, UPH				3788 15 06/01/2013	175.81	259.00
100001 307 BAND OFFICE	1	CHAIR, SWIVEL, PLASTIC, VINYL SEAT/BACK				3798 15 06/01/2013	128.29	189.00
100001 401	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3221 15 06/01/2013	196.17	289.00
100001 401	1	CHAIR, SWIVEL, MESH ARM, METAL, VINYL SEAT/BACK				3188 15 06/01/2013	175.81	259.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 402	1	CHAIR, SWIVEL, METAL, UPH				3261 15 06/01/2013	175.81	259.00
100001 402	1	CHAIR, SWIVEL, VINYL SEAT/BACK/ARM				3263 15 06/01/2013	209.75	309.00
100001 403 COMPUTER LAB	7	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				3315 15 06/01/2013	1,088.08	1,603.00
100001 403 COMPUTER LAB	21	CHAIR, SWIVEL, METAL, 5-WAY CSTRD, PLASTIC SEAT/BACK				3318 15 06/01/2013	3,264.24	4,809.00
100001 405/406	1	CHAIR, SWIVEL, ARM, MESH SEAT/BACK				3280 15 06/01/2013	162.23	239.00
100001 405/406	2	CHAIR, SWIVEL, ARM, METAL, UPH				3272 15 06/01/2013	348.62	513.60
100001 405/406	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3273 15 06/01/2013	202.96	299.00
100001 405/406	3	CHAIR, SWIVEL, METAL, UPH				3279 15 06/01/2013	527.43	777.00
100001 411	1	CHAIR, SWIVEL, ARM, METAL, UPH				2490 15 06/01/2013	217.89	321.00
100001 411	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2491 15 06/01/2013	196.17	289.00
100001 411	1	CHAIR, SWIVEL, METAL, UPH				2489 15 06/01/2013	175.81	259.00
100001 412	1	CHAIR, SWIVEL, METAL, VINYL SEAT/BACK				2521 15 06/01/2013	141.87	209.00
100001 413	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2758 15 06/01/2013	196.17	289.00
100001 413	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				2770 15 06/01/2013	405.92	598.00
100001 414	1	CHAIR, SWIVEL, ARM, METAL, UPH				2816 15 06/01/2013	217.89	321.00
100001 414	1	CHAIR, SWIVEL, METAL, UPH				2814 15 06/01/2013	175.81	259.00
100001 506 TEACHER LOUNGE	17	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				3976 15 06/01/2013	2,642.48	3,893.00
100001 507 KITCHEN	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3612 15 06/01/2013	196.17	289.00
100001 507 KITCHEN	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK				3613 15 06/01/2013	196.17	289.00
100001 507 KITCHEN STRG/OFI	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3638 15 06/01/2013	196.17	289.00
100001 507 KITCHEN STRG/OFI	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				3649 15 06/01/2013	155.44	229.00
100001 509	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3425 15 06/01/2013	202.96	299.00
100001 509	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK				3424 15 06/01/2013	196.17	289.00
100001 511 IT	1	CHAIR, SWIVEL, ARM, METAL, UPH				3870 15 06/01/2013	217.89	321.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 511 IT	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3867 15 06/01/2013	392.34	578.00
100001 511 IT	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3868 15 06/01/2013	202.96	299.00
100001 511 IT	2	CHAIR, SWIVEL, METAL, UPH				3869 15 06/01/2013	351.62	518.00
100001 512 OFFICE	1	CHAIR, SWIVEL, ARM, METAL, UPH				2260 15 06/01/2007	190.75	321.00
100001 512 SPED COUNSELOR	1	CHAIR, SWIVEL, ARM, METAL, UPH				2253 15 06/01/2013	217.89	321.00
100001 513 COUNSELOR	2	CHAIR, GUEST, VINYL SEAT/BACK/ARM				3689 15 06/01/2013	215.86	318.00
100001 513 COUNSELOR	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				3690 15 06/01/2013	202.96	299.00
100001 513 COUNSELOR	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				3697 15 06/01/2013	155.44	229.00
100001 BOARDROOM	20	CHAIR, METAL, CSTRD, UPH SEAT/MESH BACK HON				3679 15 06/01/2024	5,380.00	5,380.00
100001 BOARDROOM	7	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK HON				3681 15 06/01/2024	2,513.00	2,513.00
100001 GYM HALL STORAGE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				3772 15 06/01/2013	196.17	289.00
100001 HALL	1	CHAIR, GUEST, 4 PLC, WD/VINYL ST/BCK W/TABLE, 96X24X32"				3674 15 06/01/2013	1,546.96	2,279.00
100001 HALL	2	CHAIR, GUEST, WOOD, ARM, VINYL SEAT/BACK				3673 15 06/01/2013	202.28	298.00
100001 HALL	1	CHAIR, SWIVEL, ARM, METAL, UPH				2854 15 06/01/2013	217.89	321.00
100001 OFFICE, BUSINESS	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2961 15 06/01/2013	588.51	867.00
100001 OFFICE, BUSINESS	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2942 15 06/01/2013	202.96	299.00
100001 OFFICE, MAIN	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2885 15 06/01/2013	196.17	289.00
100001 OFFICE, NURSE	2	CHAIR, GUEST, METAL, VINYL SEAT/BACK/ARM				2936 15 06/01/2013	215.86	318.00
100001 OFFICE, NURSE	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2927 15 06/01/2013	202.96	299.00
100001 OFFICE, NURSE	5	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				2924 15 06/01/2013	777.20	1,145.00
100001 OFFICE, PRINCIPAL	2	CHAIR, GUEST, WOOD, VINYL SEAT/BACK				2969 15 06/01/2013	324.46	478.00
100001 OFFICE, PRINCIPAL	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				2970 15 06/01/2013	202.96	299.00
100001 OFFICE, SRO	5	CHAIR, GUEST, ARM, WOOD, VINYL SEAT/BACK				2093 15 06/01/2013	4,917.85	7,245.00
100001 OFFICE, SRO	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				2101 15 06/01/2013	196.17	289.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 OFFICE, SRO	1					2096 15 06/01/2013	216.53	319.00
100001 OFFICE, SUPT	4					2911 15 06/01/2013	513.16	756.00
100001 OFFICE, SUPT	1					2914 15 06/01/2013	196.17	289.00
100001 PE OFFICE, AD	1					3518 15 06/01/2013	189.38	279.00
100001 PE OFFICE, AD	1					3517 15 06/01/2013	202.96	299.00
100001 PE OFFICE, AD	1					3519 15 06/01/2013	257.26	379.00
100001 PUBLIC LIBRARY	2					3416 15 06/01/2013	351.62	518.00
100001 RESOURCE	2					3707 15 06/01/2013	310.88	458.00
100001 SERVER/BSNS MGR ST	1					3735 15 06/01/2013	175.81	259.00
100001 SPEECH 1	1					2458 15 06/01/2013	175.81	259.00
100001 SPEECH 1	1					2456 15 06/01/2013	101.14	149.00
100001 SPEECH 2	1					2469 15 06/01/2013	217.89	321.00
100001 SPEECH 2	2					2468 15 06/01/2013	405.92	598.00
100001 SPEECH 2	1					2466 15 06/01/2013	175.81	259.00
100001 STORAGE	1					2860 15 06/01/2013	202.96	299.00
100001 STORAGE	1					3068 15 06/01/2013	230.11	339.00
100001 STORAGE	2					2870 15 06/01/2013	351.62	518.00
100002 502	2					1823 15 06/01/2013	392.34	578.00
100002 504	2					1856 15 06/01/2013	348.62	513.60
100002 OFFICE	1					1879 15 06/01/2013	217.89	321.00
200001 005 WRESTLING	2					504 15 06/01/2022	495.94	518.00
200001 014 ATHLETIC DIR	4					641 15 06/01/2022	1,106.76	1,156.00
200001 021 LOCKER, WOMEN	3					658 15 06/01/2022	542.85	567.00
200001 025 PRACTICE STUDIO	14					664 15 06/01/2022	1,595.02	1,666.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 035 LOCKER, MEN	1					674 15 06/01/2022	276.69	289.00
200001 036 TRAINING	1					676 15 06/01/2022	200.10	209.00
200001 041	2					7 15 06/01/2022	553.38	578.00
200001 042	1					52 15 06/01/2022	276.69	289.00
200001 043	1					34 15 06/01/2022	276.69	289.00
200001 044 STEM LAB	1					88 15 06/01/2022	276.69	289.00
200001 045	1					191 15 06/01/2022	276.69	289.00
200001 046 COMPUTER LAB	1					140 15 06/01/2022	276.69	289.00
200001 053 ART	1					239 15 06/01/2022	276.69	289.00
200001 054 ITV CLASS	1					224 15 06/01/2022	276.69	289.00
200001 055	1					266 15 06/01/2022	276.69	289.00
200001 058 RESOURCE	3					292 15 06/01/2022	830.07	867.00
200001 061 FACS	1					367 15 06/01/2022	276.69	289.00
200001 066 RESOURCE	3					316 15 06/01/2022	830.07	867.00
200001 101 ADMIN	5					1087 15 06/01/2022	1,239.85	1,295.00
200001 101 ADMIN	2					1068 15 06/01/2022	189.56	198.00
200001 101 ADMIN	3					1067 15 06/01/2022	830.07	867.00
200001 102 OFFICE	1					1089 15 06/01/2022	276.69	289.00
200001 103-104 HALL	4					1118 15 06/01/2022	991.88	1,036.00
200001 105 COUNSELOR	1					1135 15 06/01/2022	209.67	219.00
200001 105 COUNSELOR	1					1136 15 06/01/2022	276.69	289.00
200001 106 COUNSELOR	1					1141 15 06/01/2022	247.97	259.00
200001 106 COUNSELOR	1					1140 15 06/01/2022	276.69	289.00
200001 108 NURSE	1					1145 15 06/01/2022	276.69	289.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 110 PRINCIPAL	4	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK					1091 15 06/01/2022	991.88 1,036.00
200001 110 PRINCIPAL	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1090 15 06/01/2022	276.69 289.00
200001 115 RESOURCE	3	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK					1106 15 06/01/2022	743.91 777.00
200001 115 RESOURCE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1116 15 06/01/2022	276.69 289.00
200001 117 CONFERENCE	12	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1185 15 06/01/2022	3,320.28 3,468.00
200001 119 MEDIA CENTER	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1191 15 06/01/2022	276.69 289.00
200001 139 KITCHEN OFFICE	2	CHAIR, GUEST, WOOD ARM, UPH SEAT/WICKER BACK					1345 15 06/01/2022	304.46 318.00
200001 139 KITCHEN OFFICE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1346 15 06/01/2022	276.69 289.00
200001 147 MUSIC OFFICE	1	CHAIR, HRDWD, SLED BASE, ARM, UPH SEAT/BACK					1403 15 06/01/1999	166.37 359.00
200001 147 MUSIC OFFICE	1	CHAIR, SWIVEL, ARM, METAL, UPH					1396 15 06/01/2022	307.32 321.00
200001 148 MUSIC STORAGE	1	CHAIR, SWIVEL, ARM, METAL, UPH					1408 15 06/01/2022	245.86 256.80
200001 148 MUSIC STORAGE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1409 15 06/01/2022	276.69 289.00
200001 157A-B MECH-ELEC	2	CHAIR, STACKING, LT-DUTY, UPH SEAT/BACK					1437 15 06/01/2022	208.72 218.00
200001 161 AG EDUCATION	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1442 15 06/01/2022	276.69 289.00
200001 162 AG ED OFFICE	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1496 15 06/01/2022	553.38 578.00
200001 164 AG EDUCATION	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					1465 15 06/01/2022	276.69 289.00
200001 171	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					690 15 06/01/2022	276.69 289.00
200001 172	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					740 15 06/01/2022	276.69 289.00
200001 173	1	CHAIR, SWIVEL, ARM, METAL, UPH					712 15 06/01/1999	148.76 321.00
200001 173	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					713 15 06/01/2022	276.69 289.00
200001 174	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					761 15 06/01/2022	276.69 289.00
200001 175	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					809 15 06/01/2022	276.69 289.00
200001 176	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					836 15 06/01/2022	276.69 289.00
200001 187 SCIENCE	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					912 15 06/01/2022	276.69 289.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 188 BIOLOGY	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				940 15 06/01/2022	276.69	289.00
200001 189	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				901 15 06/01/2022	276.69	289.00
200001 193	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				878 15 06/01/2022	553.38	578.00
200001 194 CHEMISTRY	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				1002 15 06/01/2022	276.69	289.00
200001 195	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				853 15 06/01/2022	276.69	289.00
200001 CAFETERIA	20	CHAIR, METAL, CAFE, FORMED LAM SEAT/BACK				1250 15 06/01/2022	2,853.00	2,980.00
200001 GYM STAGE STORAGE	42	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK				622 15 06/01/2022	4,785.06	4,998.00
500001 ENTRANCE	1	CHAIR, GUEST, WOOD, LEATHER SEAT/BACK				1892 15 06/01/2012	238.00	354.83
Class Code Total							\$83,680	\$105,752

Class: 113 CHAIR, CLASSROOM

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 112 SPED, ELEM	2	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				3173 10 06/01/2013	85.52	126.00
100001 112 SPED, ELEM	19	CHAIR, SECONDARY, STACKING, SLED BASE				3167 10 06/01/2013	1,483.14	2,185.00
100001 121	20	CHAIR, PRIMARY, STACKING, SLED BASE				2983 10 06/01/2013	1,249.00	1,840.00
100001 121	1	CHAIR, SECONDARY, STACKING, SLED BASE				2984 10 06/01/2013	78.06	115.00
100001 122 LIBRARY	18	CHAIR, SECONDARY, SOLID PLASTIC				3392 10 06/01/2013	1,527.30	2,250.00
100001 123	25	CHAIR, PRIMARY, STACKING, SLED BASE				3017 10 06/01/2013	1,561.25	2,300.00
100001 123	1	CHAIR, SECONDARY, STACKING, SLED BASE				3041 10 06/01/2013	78.06	115.00
100001 125	23	CHAIR, PRIMARY, STACKING, SLED BASE				3048 10 06/01/2013	1,436.35	2,116.00
100001 127	3	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				3105 10 06/01/2013	128.28	189.00
100001 127	1	CHAIR, PRIMARY, STACKING, SLED BASE				3099 10 06/01/2013	62.45	92.00
100001 129	4	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				3140 10 06/01/2013	171.04	252.00
100001 129	7	CHAIR, PRIMARY, STACKING, SLED BASE				3139 10 06/01/2013	437.15	644.00

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Class: 113 CHAIR, CLASSROOM

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 140	17	CHAIR, SECONDARY, STACKING, SLED BASE				2552 10 06/01/2013	1,327.02	1,955.00
100001 141	18	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2730 10 06/01/2013	867.42	1,278.00
100001 143	14	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2712 10 06/01/2013	674.66	994.00
100001 143	1	CHAIR, SECONDARY, STACKING, SLED BASE				2713 10 06/01/2013	78.06	115.00
100001 144	18	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2585 10 06/01/2013	1,075.14	1,584.00
100001 145	1	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2689 10 06/01/2013	48.19	71.00
100001 145	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2688 10 06/01/2013	179.19	264.00
100001 145	8	CHAIR, SECONDARY, STACKING, SLED BASE				2690 10 06/01/2013	624.48	920.00
100001 146	6	CHAIR, SECONDARY, SOLID PLASTIC				2612 10 06/01/2013	509.10	750.00
100001 146	14	CHAIR, SECONDARY, STACKING, SLED BASE				2622 10 06/01/2013	1,092.84	1,610.00
100001 147	1	CHAIR, INTERMEDIATE, STACKING, SLED BASE				2674 10 06/01/2013	74.67	110.00
100001 147	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2672 10 06/01/2013	477.84	704.00
100001 147	1	CHAIR, SECONDARY, STACKING, SLED BASE				2673 10 06/01/2013	78.06	115.00
100001 148	12	CHAIR, SECONDARY, STACKING, SLED BASE				2636 10 06/01/2013	936.72	1,380.00
100001 149	2	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2654 10 06/01/2013	96.38	142.00
100001 149	12	CHAIR, SECONDARY, STACKING, SLED BASE				2655 10 06/01/2013	936.72	1,380.00
100001 202	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1991 10 06/01/2013	716.76	1,056.00
100001 204	24	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2404 10 06/01/2013	2,101.44	3,096.00
100001 205	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2032 10 06/01/2013	1,576.08	2,322.00
100001 206	21	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2366 10 06/01/2013	1,254.33	1,848.00
100001 207	22	CHAIR, SECONDARY, STACKING, SLED BASE				2082 10 06/01/2013	1,717.32	2,530.00
100001 207 SCIENCE STORAGE	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2105 10 06/01/2013	59.73	88.00
100001 209 OFFICE	1	CHAIR, SECONDARY, STACKING, SLED BASE				2346 10 06/01/2013	78.06	115.00
100001 210	17	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2121 10 06/01/2013	1,015.41	1,496.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 211	5	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2304 10 06/01/2013	298.65	440.00
100001 211	16	CHAIR, SECONDARY, STACKING, SLED BASE				2305 10 06/01/2013	1,248.96	1,840.00
100001 212	20	CHAIR, SECONDARY, SOLID PLASTIC				2168 10 06/01/2013	1,697.00	2,500.00
100001 212	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2170 10 06/01/2013	119.46	176.00
100001 212	5	CHAIR, SECONDARY, STACKING, SLED BASE				2169 10 06/01/2013	390.30	575.00
100001 214	18	CHAIR, SECONDARY, SOLID PLASTIC				2220 10 06/01/2013	1,527.30	2,250.00
100001 215 SPED	2	CHAIR, PRIMARY, STACKING, SLED BASE				2268 10 06/01/2013	124.90	184.00
100001 215 SPED	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2272 10 06/01/2013	119.46	176.00
100001 217 MAINTENANCE	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				1691 10 06/01/2013	87.56	129.00
100001 217 MAINTENANCE	2	CHAIR, SECONDARY, SOLID PLASTIC				1696 10 06/01/2013	169.70	250.00
100001 217 MAINTENANCE	1	CHAIR, SECONDARY, STACKING, SLED BASE				1701 10 06/01/2013	78.06	115.00
100001 217 MAINTENANCE OFC	1	CHAIR, SECONDARY, SOLID PLASTIC				1675 10 06/01/2013	84.85	125.00
100001 217 MAINTENANCE OFC	1	CHAIR, SECONDARY, STACKING, SLED BASE				1678 10 06/01/2013	78.06	115.00
100001 305/306	28	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3811 10 06/01/2013	1,672.44	2,464.00
100001 307 BAND	28	CHAIR, SECONDARY, STACKING, SLED BASE				3792 10 06/01/2013	2,185.68	3,220.00
100001 307 PRACTICE 1	4	CHAIR, SECONDARY, STACKING, SLED BASE				3799 10 06/01/2013	312.24	460.00
100001 307 STORAGE	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3803 10 06/01/2013	119.46	176.00
100001 401	26	CHAIR, SECONDARY, STACKING, SLED BASE				3190 10 06/01/2013	2,029.56	2,990.00
100001 402	31	CHAIR, SECONDARY, STACKING, SLED BASE				3265 10 06/01/2013	2,419.86	3,565.00
100001 403 COMPUTER LAB	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3313 10 06/01/2022	337.00	352.00
100001 403 COMPUTER LAB	4	CHAIR, SECONDARY, STACKING, SLED BASE				3314 10 06/01/2022	440.40	460.00
100001 405/406	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3271 10 06/01/2013	716.76	1,056.00
100001 405/406	7	CHAIR, SECONDARY, STACKING, SLED BASE				3270 10 06/01/2013	546.42	805.00
100001 411	22	CHAIR, INTERMEDIATE, SOLID PLASTIC				2502 10 06/01/2013	1,806.86	2,662.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 411	4	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2496 10 06/01/2013	192.76	284.00
100001 412	29	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				2512 10 06/01/2013	1,397.51	2,059.00
100001 413	24	CHAIR, SECONDARY, STACKING, SLED BASE				2774 10 06/01/2013	1,873.44	2,760.00
100001 414	23	CHAIR, SECONDARY, STACKING, SLED BASE				2806 10 06/01/2013	1,795.38	2,645.00
100001 508	2	CHAIR, SECONDARY, SWIVEL, CSTRD, PLASTIC SEAT/BACK				3351 10 06/01/2013	310.88	458.00
100001 509	9	CHAIR, SECONDARY, STACKING, SLED BASE				3423 10 06/01/2013	702.54	1,035.00
100001 512 OFFICE	1	CHAIR, SECONDARY, STACKING, SLED BASE				2259 10 06/01/2013	78.06	115.00
100001 513 COUNSELOR	2	CHAIR, SECONDARY, STACKING, SLED BASE				3698 10 06/01/2013	156.12	230.00
100001 GYM HALL STORAGE	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3778 10 06/01/2013	238.92	352.00
100001 GYM LOBBY	12	CHAIR, SECONDARY, STACKING, SLED BASE				3448 10 06/01/2013	1,124.04	1,656.00
100001 GYM STORAGE	100	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3464 10 06/01/2013	5,973.00	8,800.00
100001 GYM STORAGE	150	CHAIR, SECONDARY, STACKING, SLED BASE				3465 10 06/01/2013	11,709.00	17,250.00
100001 HALL	4	CHAIR, SECONDARY, STACKING, SLED BASE				3833 10 06/01/2013	312.24	460.00
100001 LOCKER, HS GIRL	1	CHAIR, SECONDARY, STACKING, SLED BASE				3535 10 06/01/2013	78.06	115.00
100001 LOCKER, JH GIRL	1	CHAIR, SECONDARY, STACKING, SLED BASE				3539 10 06/01/2013	78.06	115.00
100001 MECHANICAL	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3504 10 06/01/2013	59.73	88.00
100001 OFFICE, SUPT	1	CHAIR, SECONDARY, STACKING, SLED BASE				2912 10 06/01/2013	78.06	115.00
100001 PE OFFICIALS	2	CHAIR, SECONDARY, STACKING, SLED BASE				3155 10 06/01/2013	156.12	230.00
100001 PUBLIC LIBRARY	1	CHAIR, SECONDARY, SOLID PLASTIC				3415 10 06/01/2013	84.85	125.00
100001 PUBLIC LIBRARY	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3414 10 06/01/2013	477.84	704.00
100001 RESOURCE	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3708 10 06/01/2013	179.19	264.00
100001 RESOURCE	2	CHAIR, SECONDARY, STACKING, SLED BASE				3709 10 06/01/2013	156.12	230.00
100001 SPEECH 1	2	CHAIR, PRIMARY, STACKING, SLED BASE				2455 10 06/01/2013	124.90	184.00
100001 SPEECH 2	6	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2470 10 06/01/2013	358.38	528.00

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100001 WEIGHT ROOM	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				3566 10 06/01/2013	59.73	88.00
100002 501	15	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				1809 10 06/01/2013	641.40	945.00
100002 501	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1815 10 06/01/2013	477.84	704.00
100002 502	5	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				1825 10 06/01/2013	213.80	315.00
100002 HALL	1	CHAIR, SECONDARY, STACKING, SLED BASE				1796 10 06/01/2013	78.06	115.00
100010 STORAGE	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				465 10 06/01/2013	59.73	88.00
100081 CUSTODIAL	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				417 10 06/01/1992	35.80	88.00
100082 CONCESSION	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				427 10 06/01/2022	133.08	139.00
100082 CUSTODIAL	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				439 10 06/01/1999	40.78	88.00
200001 005 WRESTLING	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				509 10 06/01/2022	133.08	139.00
200001 011 STORAGE	1	CHAIR, PRIMARY, STACKING, SLED BASE				515 10 06/01/1999	42.63	92.00
200001 041	23	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				3 10 06/01/2022	3,060.84	3,197.00
200001 042	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				49 10 06/01/2022	2,794.68	2,919.00
200001 043	16	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				29 10 06/01/2022	2,129.28	2,224.00
200001 044 STEM LAB	4	CHAIR, SECONDARY, CANTILEVER, ROCKER, PLASTIC ST/BCK				76 10 06/01/2022	800.40	836.00
200001 044 STEM LAB	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK VIRCO ZUMA				74 10 06/01/2022	404.40	422.40
200001 044 STEM LAB	25	CHAIR, STUDENT, SWIVEL, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				75 10 06/01/2022	5,720.50	5,975.00
200001 045	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				184 10 06/01/2022	3,011.04	3,145.00
200001 049 MECHANICAL	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				211 10 06/01/2022	133.08	139.00
200001 052 ITV CLASS	13	CHAIR, SECONDARY, SOLID PLASTIC				214 10 06/01/2003	791.05	1,625.00
200001 053 ART	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				236 10 06/01/2022	399.24	417.00
200001 054 ITV CLASS	8	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				218 10 06/01/2022	1,064.64	1,112.00
200001 054 ITV CLASS	7	CHAIR, SECONDARY, SOLID PLASTIC				219 10 06/01/2003	425.95	875.00
200001 055	20	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				262 10 06/01/2022	2,661.60	2,780.00

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Location	Qty	Description:						
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200001 056 ITV	6	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				270 10 06/01/2022	798.48	834.00
200001 057 STORAGE	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				278 10 06/01/2022	133.08	139.00
200001 058B STUDY	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				301 10 06/01/2022	133.08	139.00
200001 061 FACS	32	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				360 10 06/01/2022	4,258.56	4,448.00
200001 063 RESOURCE CONF	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				308 10 06/01/2022	133.08	139.00
200001 066 RESOURCE	4	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				319 10 06/01/2022	532.32	556.00
200001 066B STUDY	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				343 10 06/01/2022	133.08	139.00
200001 111 DETENTION	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				1102 10 06/01/2022	133.08	139.00
200001 119 MEDIA CENTER	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				1225 10 06/01/2022	399.24	417.00
200001 133 SERVING KITCHEN	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				1296 10 06/01/2022	133.08	139.00
200001 139 KITCHEN OFFICE	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				1347 10 06/01/2022	133.08	139.00
200001 164 AG EDUCATION	19	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK VIRCO				1459 10 06/01/2022	1,920.90	2,006.40
200001 171	15	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				694 10 06/01/2022	1,996.20	2,085.00
200001 172	14	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				733 10 06/01/2022	1,863.12	1,946.00
200001 173	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				708 10 06/01/2022	2,794.68	2,919.00
200001 176	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				829 10 06/01/2022	2,395.44	2,502.00
200001 184 ITV	2	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				1047 10 06/01/2022	266.16	278.00
200001 187 SCIENCE	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				915 10 06/01/2022	2,262.36	2,363.00
200001 188 BIOLOGY	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				932 10 06/01/2022	2,927.76	3,058.00
200001 189	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				896 10 06/01/2022	2,794.68	2,919.00
200001 193	27	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				876 10 06/01/2022	3,593.16	3,753.00
200001 194 CHEMISTRY	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				997 10 06/01/2022	2,927.76	3,058.00
200001 195	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL				850 10 06/01/2022	2,395.44	2,502.00
200001 195	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				851 10 06/01/1999	40.78	88.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 GYM STAGE STORAGE	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK ARTCOBELL		620 10 06/01/2022	133.08	139.00		
500001 BASEMENT	4	CHAIR, PRIMARY SIZE		1886 10 06/01/2012	122.40	182.48		
500001 ENTRANCE	12	CHAIR, PRIMARY SIZE		1893 10 06/01/2012	367.20	547.44		
500001 GARAGE	6	CHAIR, PRIMARY SIZE		1901 10 06/01/2012	183.60	273.72		
Class Code Total					\$133,417	\$172,349		

Class: 115 CHAIR, FOLDING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 011 STORAGE	35	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK		517 10 06/01/2022	5,328.05	5,565.00		
200001 023 LOCKER, JH BOY	1	CHAIR, METAL, FOLDING		661 10 06/01/2022	37.34	39.00		
200001 031 STORAGE	1	CHAIR, METAL, FOLDING		672 10 06/01/2022	37.34	39.00		
200001 035 LOCKER, MEN	2	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK		675 10 06/01/2022	304.46	318.00		
200001 039 VENDING STORAGE	1	CHAIR, METAL, FOLDING		498 10 06/01/2022	37.34	39.00		
200001 205 MEZZ, MECH	1	CHAIR, METAL, FOLDING		1363 10 06/01/2022	37.34	39.00		
200001 C/L HALL	24	CHAIR, METAL, FOLDING		4137 10 06/01/2017	856.56	1,224.00		
Class Code Total					\$6,638	\$7,263		

Class: 116 STOOLS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 121	1	STOOL, PLASTIC, WOBBLER STYLE		2985 10 06/01/2013	53.62	79.00		
100001 121	3	STOOL, WOBBLER STYLE, CHILD LAKESHORE		2992 10 06/01/2013	181.23	267.00		
100001 122 LIBRARY	2	STEP STOOL, LIBRARY, KICK STEP, METAL, 16"		3400 10 06/01/2013	120.82	178.00		
100001 123	1	STOOL, METAL, WOOD SEAT, 30"		3039 10 06/01/2013	60.41	89.00		
100001 123	2	STOOL, PLASTIC, WOBBLER STYLE KORE		3026 10 06/01/2013	120.82	178.00		

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 123	1	STOOL, PLASTIC, WOBBLER STYLE, CHILD STOREX				3043 10 06/01/2013	46.84	69.00
100001 123	3	STOOL, TUBULAR METAL, 18"				3040 10 06/01/2013	140.52	207.00
100001 125	1	STOOL, METAL BASE, WOOD SEAT, 30"				3062 10 06/01/2013	60.41	89.00
100001 125	4	STOOL, PLASTIC, WOBBLER STYLE KORE				3051 10 06/01/2013	241.64	356.00
100001 127	12	STOOL, PLASTIC, WOBBLER STYLE KORE				3111 10 06/01/2013	724.92	1,068.00
100001 127	1	STOOL, WOOD, 30"				3114 10 06/01/2013	88.92	131.00
100001 129	1	STEP STOOL, METAL, 2 STEP, LT-DUTY TRICAM TR-2W-HB				3132 10 06/01/2013	40.05	59.00
100001 129	9	STOOL, PLASTIC, WOBBLER STYLE KORE				3122 10 06/01/2013	543.69	801.00
100001 140	5	STOOL, PLASTIC, WOBBLER STYLE, 14"				2562 10 06/01/2013	268.10	395.00
100001 141	3	STOOL, PLASTIC, WOBBLER STYLE KORE				2737 10 06/01/2013	181.23	267.00
100001 141	2	STOOL, TUBULAR METAL, 18"				2736 10 06/01/2013	93.68	138.00
100001 143	4	STOOL, TUBULAR, 18"				2711 10 06/01/2013	160.20	236.00
100001 146	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				2620 10 06/01/2013	60.41	89.00
100001 146	1	STOOL, WOOD, 30"				2600 10 06/01/2013	88.92	131.00
100001 202	2	STOOL, CAFE, CHROME RING BASE, ADJ, VINYL SEAT/BACK				2004 10 06/01/2013	378.76	558.00
100001 204	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30"				2399 10 06/01/2013	60.41	89.00
100001 205	2	STOOL, METAL, TUBULAR, RING BASE, WOOD SEAT, 24"				2038 10 06/01/2013	93.68	138.00
100001 205	1	STOOL, TEACHER, SWIVEL, CSTRD, LT-DUTY, UPH SEAT				2036 10 06/01/2013	73.99	109.00
100001 206	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK NPS				2368 10 06/01/2013	148.65	219.00
100001 209	9	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				2340 10 06/01/2013	421.56	621.00
100001 209 OFFICE	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				2345 10 06/01/2013	46.84	69.00
100001 210	1	STOOL, WOOD, 24"				2130 10 06/01/2013	82.13	121.00
100001 211	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				2297 10 06/01/2013	93.68	138.00
100001 214	4	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				2215 10 06/01/2013	187.36	276.00

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Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 214	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30"				2216 10 06/01/2013	120.82	178.00
100001 217 MAINTENANCE	9	STOOL, STUDENT, SWIVEL, SOLID PLASTIC SEAT/BACK				1698 10 06/01/2013	849.15	1,251.00
100001 217 MAINTENANCE OFC	1	STOOL, 5-WAY CSTRD, SWIVEL, SOLID PLASTIC SEAT/BACK				1676 10 06/01/2013	155.44	229.00
100001 307 BAND	1	STOOL, METAL, RING BASE, METAL SEAT/BACK, 30"				3791 10 06/01/2013	64.49	95.00
100001 307 BAND	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				3786 10 06/01/2013	60.41	89.00
100001 401	2	STOOL, PLASTIC, WOBBLER STYLE KORE				3224 10 06/01/2013	120.82	178.00
100001 401	1	STOOL, TUBULAR, WOOD SEAT, 24"				3191 10 06/01/2013	46.84	69.00
100001 403 COMPUTER LAB	1	STOOL, WOOD, 30"				3324 10 06/01/2013	88.92	131.00
100001 412	1	STEP STOOL, METAL, LT-DUTY, 2 PLASTIC STEP SAFETY 1ST				2511 10 06/01/1999	18.07	39.00
100001 413	1	STOOL, METAL, RING BASE, 24"				2759 10 06/01/2013	50.91	75.00
100001 413	1	STOOL, PLASTIC, WOBBLER STYLE				2773 10 06/01/2013	53.62	79.00
100001 413	1	STOOL, WOOD, 30"				2771 10 06/01/2013	88.92	131.00
100001 414	1	STOOL, METAL, RING BASE, 24"				2807 10 06/01/2013	50.91	75.00
100001 414	1	STOOL, WOOD, 30"				2815 10 06/01/2013	88.92	131.00
100001 509	6	STOOL, PLASTIC, WOBBLER STYLE KORE				3436 10 06/01/2013	362.46	534.00
100001 511 IT	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				3876 10 06/01/2013	60.41	89.00
100001 CONCESSION	1	STOOL, METAL, RING BASE, SWIVEL, VINYL SEAT, 30"				3462 10 06/01/2011	70.83	109.00
100001 CONCESSION	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30"				3461 10 06/01/2013	73.99	109.00
100001 GYM LOBBY	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30"				3449 10 06/01/2013	73.99	109.00
100001 GYM LOBBY	1	STOOL, WOOD, 24"				3450 10 06/01/1999	56.07	121.00
100001 OFFICE, NURSE	2	CHAIR STOOL, METAL, VINYL SEAT/BACK				2926 10 06/01/2013	351.62	518.00
100001 RESOURCE	2	STOOL, PLASTIC, WOBBLER STYLE KORE				3710 10 06/01/2013	120.82	178.00
100001 SPEECH 1	1	STOOL, WOOD, SHOP BUILT, 24"				2452 10 06/01/2013	40.05	59.00
100001 STAGE	1	STOOL, CHROME, RING BASE, VINYL SEAT, 24"				3499 10 06/01/2013	80.78	119.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100002 501	1	STEP STOOL, WOOD, 2 STEP, EARLY CHILD				1804 10 06/01/2013	46.84	69.00
100002 502	1	STEP STOOL, WOOD, 2 STEP, TODDLER				1840 10 06/01/2013	46.84	69.00
100081 ANNOUNCER BOOTH	2	STOOL, CHROME, BAR STYLE, UPH SEAT ONLY				402 10 06/01/2013	188.70	278.00
100081 ANNOUNCER BOOTH	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK				403 10 06/01/2013	98.42	145.00
100081 ANNOUNCER BOOTH	7	STOOL, METAL W/BACK, 36"				401 10 06/01/2013	517.93	763.00
100081 ANNOUNCER BOOTH	2	STOOL, METAL, SWIVEL, BARREL UPH SEAT/BACK				404 10 06/01/2013	324.46	478.00
100081 OBSERVATION 1	2	STOOL, METAL W/BACK, 36"				395 10 06/01/2013	147.98	218.00
100081 OBSERVATION 2	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK				397 10 06/01/2013	98.42	145.00
100081 OBSERVATION 2	2	STOOL, METAL W/BACK, 36"				396 10 06/01/2013	147.98	218.00
100081 OBSERVATION 3	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK				414 10 06/01/2013	98.42	145.00
100081 OBSERVATION 3	2	STOOL, METAL W/BACK, 36"				412 10 06/01/2013	147.98	218.00
100081 OBSERVATION 3	1	STOOL, TUBULAR METAL, 30"				413 10 06/01/2013	59.73	88.00
100081 OBSERVATION 3	1	STOOL, WOOD, SHOP BUILT, 30"				416 10 06/01/2013	46.84	69.00
100081 OBSERVATION 4	3	STOOL, METAL W/BACK, 36"				411 10 06/01/2013	221.97	327.00
100082 CONCESSION	1	STOOL, WOOD, 30"				429 10 06/01/2013	88.92	131.00
200001 043	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				31 10 06/01/2022	608.92	636.00
200001 044 STEM LAB	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				80 10 06/01/2022	608.92	636.00
200001 045	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				186 10 06/01/2022	913.38	954.00
200001 046 COMPUTER LAB	18	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				114 10 06/01/2022	2,740.14	2,862.00
200001 046 COMPUTER LAB	1	STOOL, TUBULAR METAL, 30"				118 10 06/01/2022	84.25	88.00
200001 053 ART	19	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				237 10 06/01/2022	2,892.37	3,021.00
200001 053B ART STORAGE	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				249 10 06/01/2022	608.92	636.00
200001 055	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				263 10 06/01/2022	152.23	159.00
200001 058 RESOURCE	12	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK ARTCOBELL				279 10 06/01/2022	1,826.76	1,908.00

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Class: 116 STOOLS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 066 RESOURCE	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				322 10 06/01/2022	608.92	636.00
200001 066 RESOURCE	4	STOOL, PLASTIC, WOBBLER STYLE, 24"				327 10 06/01/2022	340.84	356.00
200001 101 ADMIN	1	STOOL, WOOD, SHOP BUILT, 20"				1085 10 06/01/2022	46.91	49.00
200001 109 VAULT	1	STEP STOOL, A-FRAME, FOLDING, 2 STEP				1158 10 06/01/2022	56.49	59.00
200001 116 MEDIA WORKROOM	10	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1174 10 06/01/2022	1,522.30	1,590.00
200001 119 MEDIA CENTER	9	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK				1232 10 06/01/2022	1,456.20	1,521.00
200001 119 MEDIA CENTER	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1204 10 06/01/2022	152.23	159.00
200001 126 CONCESSIONS	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1260 10 06/01/2022	152.23	159.00
200001 126 CONCESSIONS	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1261 10 06/01/2022	838.68	876.00
200001 161 AG EDUCATION	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1441 10 06/01/2022	3,044.60	3,180.00
200001 164 AG EDUCATION	1	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK				1460 10 06/01/2022	142.65	149.00
200001 165 AG ED SHOP	14	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK				1539 10 06/01/2022	1,997.10	2,086.00
200001 171	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				695 10 06/01/2022	1,217.84	1,272.00
200001 171	1	STOOL, TUBULAR METAL, 30"				686 10 06/01/2022	84.25	88.00
200001 172	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				734 10 06/01/2022	1,217.84	1,272.00
200001 172	1	STOOL, WOOD, SHOP BUILT, 36"				731 10 06/01/2022	71.80	75.00
200001 174	21	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				771 10 06/01/2022	3,196.83	3,339.00
200001 174	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				768 10 06/01/2022	1,467.69	1,533.00
200001 175	24	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				805 10 06/01/2022	3,653.52	3,816.00
200001 175	1	STOOL, WOOD, 30"				801 10 06/01/2022	125.42	131.00
200001 176	3	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				830 10 06/01/2022	456.69	477.00
200001 176	1	STOOL, METAL, PLASTIC SEAT/BACK				831 10 06/01/2022	209.67	219.00
200001 176	1	STOOL, TUBULAR METAL, 30"				826 10 06/01/2022	84.25	88.00
200001 179 CUSTODIAL STRG	1	STOOL, TUBULAR METAL, 30"				1029 10 06/01/2022	84.25	88.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 183 TEACHER PREP	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1041 10 06/01/2022	913.38	954.00
		ARTCOBELL						
200001 187 SCIENCE	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				910 10 06/01/2022	1,467.69	1,533.00
		NPS						
200001 188 BIOLOGY	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				934 10 06/01/2022	3,044.60	3,180.00
		ARTCOBELL						
200001 193	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				877 10 06/01/2022	761.15	795.00
		ARTCOBELL						
200001 194 CHEMISTRY	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				998 10 06/01/2022	608.92	636.00
		ARTCOBELL						
200001 195	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				849 10 06/01/2022	761.15	795.00
		ARTCOBELL						
200001 CAFETERIA	26	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK				1249 10 06/01/2022	4,206.80	4,394.00
Class Code Total							\$54,723	\$61,626

Class: 117 SOFAS, COUCHES, LOUNGE FURN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 122 LIBRARY	1	CHAIR, BEAN BAG, SMALL				3404 15 06/01/2013	67.20	99.00
		BROWNSALES						
100001 122 LIBRARY	5	CHAIR, LOUNGE, VINYL SEAT/BACK/ARM				3393 15 06/01/2005	1,215.30	2,245.00
100001 127	1	CHAIR, LOUNGE, BEAN BAG, MED				3097 15 06/01/2013	60.41	89.00
		BIG JOE						
100001 127	1	CHAIR, LOUNGE, SWIVEL, EGG SHAPE, PLASTIC				3109 15 06/01/1999	59.78	129.00
		IKEA						
100001 140	1	CHAIR, LOUNGE, ROCKER, 28"				2559 15 06/01/2013	542.35	799.00
		OFFI						
100001 202	1	CHAIR, ROCKING, WOOD, QUALITY W/CUSHION				2003 15 06/01/2013	589.87	869.00
100001 205	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION				2040 15 06/01/2013	223.32	329.00
100001 207	2	CHAIR, DINING, HRDWD				2074 15 06/01/2005	215.46	398.00
100001 207	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION				2084 15 06/01/2013	223.32	329.00
100001 211	2	CHAIR, LOUNGE, ROCKER, 28"				2303 15 06/01/2013	1,084.70	1,598.00
		OFFI						
100001 215 SPED	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK				2273 15 06/01/2013	446.64	658.00
100001 215 SPED	1	COUCH, LOUNGE, 3 PLACE, WOOD, UPH SEAT/BACK/ARM, 84"				2269 15 06/01/2005	703.20	1,299.00
100001 305/306	1	CHAIR, WOOD, ARM, UPH SEAT/BACK				3822 15 06/01/1999	64.41	139.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 405/406	1	CHAIR, LOUNGE, ROCKER, 28"				3276 15 06/01/2013	542.35	799.00
100001 405/406	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 72"				3291 15 06/01/2013	752.78	1,109.00
100001 412	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK				2507 15 06/01/2013	446.64	658.00
100001 512 OFFICE	1	CHAIR, LOUNGE, SWIVEL, LEATHER SEAT/BACK/ARM				2256 15 06/01/2013	393.02	579.00
100001 512 OFFICE	1	COUCH, LOUNGE, 2 PLACE, LEATHER SEAT/BACK/ARM, 48"				2257 15 06/01/2013	528.78	779.00
100001 512 OFFICE	1	END TABLE, METAL FRAME, LAM FIN, 12X24X24"				2263 15 06/01/2013	73.99	109.00
100001 513 COUNSELOR	1	COUCH, LOUNGE, NO ARM, VINYL SEAT/BACK, 5'				3696 15 06/01/2013	705.26	1,039.00
100001 BUSINESS STORAGE	2	CHAIR, WOOD, ARM, UPH SEAT/BACK				3726 15 06/01/2005	150.50	278.00
100001 BUSINESS STORAGE	1	END TABLE, WOOD, 30X30X24"				3727 15 06/01/2013	155.44	229.00
100001 STAGE	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 6'				3494 15 06/01/2013	752.78	1,109.00
100001 STORAGE	1	CHAIR, DINING, WOOD				3067 15 06/01/1999	78.32	169.00
100002 502	1	ROCKING CHAIR, WOOD, SMALL CHILD				1844 15 06/01/2013	135.08	199.00
100002 503	2	CHAIR, LOUNGE, LA Z BOY STYLE, UPH SEAT/BACK/ARM				1849 15 06/01/2013	595.98	878.00
100002 503	1	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM				1848 15 06/01/2013	311.56	459.00
100002 504	2	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM				1854 15 06/01/2013	623.12	918.00
200001 042	1	END TABLE, OFFICE, LAM FIN, 20X20"				51 15 06/01/2003	82.27	169.00
200001 058 RESOURCE	2	COUCH SETTEE, 1/6 CIRCLE, UPH SEAT/BACK				299 15 06/01/2022	1,089.52	1,138.00
200001 063 RESOURCE CONF	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK				303 15 06/01/2022	592.63	619.00
200001 063 RESOURCE CONF	2	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK/AI				302 15 06/01/2022	936.34	978.00
200001 063 RESOURCE CONF	2	COFFEE TABLE, CAFE STYLE, LAM TOP, ROUND, 18"				304 15 06/01/2022	476.78	498.00
200001 066 RESOURCE	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK				325 15 06/01/2022	468.17	489.00
200001 101 ADMIN	2	END TABLE, WOOD, 24X24"				1086 15 06/01/2022	342.74	358.00
200001 105 COUNSELOR	1	COUCH, 2 PLACE, LEATHERETTE, UPH SEAT/BACK/ARM				1134 15 06/01/2022	1,013.88	1,059.00
200001 119 MEDIA CENTER	6	CHAIR, LOUNGE, LIBRARY, FOAM UPH SEAT/BACK/ARM				1236 15 06/01/2022	5,221.62	5,454.00

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Class: 117 SOFAS, COUCHES, LOUNGE FURN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 119 MEDIA CENTER	2	CHAIR, LOUNGE, LIBRARY, MED-DUTY, UPH SEAT/BACK				1228 15 06/01/2022	1,185.26	1,238.00
200001 119 MEDIA CENTER	1	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"				1238 15 06/01/2022	784.11	819.00
200001 119 MEDIA CENTER	1	COUCH, LIBRARY, 3 PLACE, UPH FOAM SEAT/BACK				1239 15 06/01/2022	822.40	859.00
200001 119 MEDIA CENTER	1	END TABLE, OFFICE, LAM FIN, 48"				1203 15 06/01/2022	305.41	319.00
200001 119 MEDIA CENTER	1	END TABLE, OFFICE, LAM TOP, ROUND, 42"				1202 15 06/01/2022	286.26	299.00
200001 119 MEDIA CENTER	1	END TABLE, WOOD, LAM FIN, LAM TOP, ROUND, 42"				1234 15 06/01/2022	286.26	299.00
200001 119 MEDIA CENTER	1	OTTOMAN, LIBRARY, UPH TOP, 30X30"				1240 15 06/01/2022	449.02	469.00
200001 173	1	CHAIR, LOUNGE, UPH SEAT/BACK/ARM				709 15 06/01/2007	385.66	649.00
200001 CAFETERIA	8	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"				1251 15 06/01/2022	6,272.88	6,552.00
200001 GYM STAGE STORAGE	2	CHAIR, DINING, WOOD, CARVED LEG/ARM, UPH SEAT/BACK				627 15 06/01/2022	419.34	438.00
Class Code Total							\$33,162	\$40,994

Class: 118 BENCHES, (SEATING), BLEACHERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 112 SPED, ELEM	1	BENCH, METAL W/BACK, 42X18"				3158 15 06/01/2013	379.44	559.00
100001 127	1	BENCH, WOOD, NO BACK, 36" KAPLAN				3106 15 06/01/2013	236.90	349.00
100001 148	1	BENCH, WOOD W/BACK, 30X20X30"				2642 15 06/01/2013	223.32	329.00
100001 210	1	BENCH, WOOD, PANEL LEG W/BACK, 72"				2125 15 06/01/2013	623.81	919.00
100001 GYM HALL STORAGE	3	BENCH, ALUMINUM, WALL MOUNT, 72"				3768 15 06/01/2013	1,138.32	1,677.00
100001 HALL	1	BENCH, METAL, NO BACK, WALL MOUNT, 144"				2091 15 06/01/2013	257.26	379.00
100001 LOCKER, HS BOY	2	BENCH, WOOD, NO BACK, 144"				3546 15 06/01/1999	888.82	1,918.00
100001 LOCKER, HS BOY	2	BENCH, WOOD, NO BACK, 72"				3547 15 06/01/1999	443.96	958.00
100001 LOCKER, JH BOY	1	BENCH, WOOD, NO BACK, 144"				3537 15 06/01/1999	444.41	959.00
100001 LOCKER, JH BOY	2	BENCH, WOOD, NO BACK, 72"				3536 15 06/01/1999	443.96	958.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 LOCKER, JH GIRL	1	BENCH, WOOD, NO BACK, 48"	3542 15 06/01/1999	166.37	359.00			
100001 LOCKER, JH GIRL	1	BENCH, WOOD, QUALITY, NO BACK, 144"	3541 15 06/01/2013	698.47	1,029.00			
100001 LOCKER, JH GIRL	2	BENCH, WOOD, QUALITY, NO BACK, 72"	3540 15 06/01/2013	691.00	1,018.00			
100001 MECHANICAL	1	BENCH, WOOD, NO BACK, 32X12"	3506 15 06/01/1999	133.93	289.00			
Class Code Total				\$6,770	\$11,700			

Class: 125 TABLE, CLASSROOM, LABORATORY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 112 SPED, ELEM	1	TABLE, CLASSROOM, 36X36"	3172 15 06/01/2013	52.27	77.00			
100001 112 SPED, ELEM	2	TABLE, CLASSROOM, 72X30"	3176 15 06/01/2013	285.10	420.00			
100001 112 SPED, ELEM	2	TABLE, CLASSROOM, HALF-ROUND, 72"	3170 15 06/01/2013	989.68	1,458.00			
100001 120 CAFETERIA	1	TABLE, CLASSROOM, 48X30"	3662 15 06/01/2013	196.17	289.00			
100001 121	1	TABLE, CLASSROOM, TRAPEZOID, 60"	2987 15 06/01/2013	123.54	182.00			
100001 122 LIBRARY	4	TABLE, CLASSROOM, FLOWER, 60"	3391 15 06/01/2013	1,086.08	1,600.00			
100001 123	1	TABLE, CLASSROOM, 36X36"	3021 15 06/01/2013	52.27	77.00			
100001 123	5	TABLE, CLASSROOM, FLOWER, 60"	3015 15 06/01/2013	1,357.60	2,000.00			
100001 123	1	TABLE, CLASSROOM, HALF-ROUND, 72"	3019 15 06/01/2013	494.84	729.00			
100001 125	1	TABLE, CLASSROOM, 48X24"	3065 15 06/01/2013	136.44	201.00			
100001 125	4	TABLE, CLASSROOM, FLOWER, 60"	3047 15 06/01/2013	1,086.08	1,600.00			
100001 125	1	TABLE, CLASSROOM, HALF-ROUND, 72"	3050 15 06/01/2013	494.84	729.00			
100001 127	3	TABLE, CLASSROOM, HALF-ROUND, 72"	3108 15 06/01/2013	1,484.52	2,187.00			
100001 129	1	TABLE, CLASSROOM, 36X36"	3138 15 06/01/2013	52.27	77.00			
100001 129	1	TABLE, CLASSROOM, HALF-ROUND, 72"	3129 15 06/01/2013	494.84	729.00			
100001 129	1	TABLE, METAL T-LEG, LAM TOP, 60X30"	3608 15 06/01/2013	331.93	489.00			

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Class: 125 TABLE, CLASSROOM, LABORATORY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 140	9	TABLE, CLASSROOM, 42X36"				2553 15 06/01/2013	2,681.91	3,951.00
100001 140	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2551 15 06/01/2013	494.84	729.00
100001 141	2	TABLE, CLASSROOM, 36X36"				2735 15 06/01/2013	104.54	154.00
100001 141	2	TABLE, CLASSROOM, 42X36"				2734 15 06/01/2013	595.98	878.00
100001 141	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2731 15 06/01/2013	494.84	729.00
100001 143	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2715 15 06/01/2013	494.84	729.00
100001 144	4	TABLE, CLASSROOM, 36X36"				2580 15 06/01/2013	209.08	308.00
100001 144	1	TABLE, CLASSROOM, 60X30"				2582 15 06/01/2013	128.97	190.00
100001 144	3	TABLE, CLASSROOM, 72X30"				2581 15 06/01/2013	427.65	630.00
100001 144	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2583 15 06/01/2013	494.84	729.00
100001 145	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2687 15 06/01/2013	494.84	729.00
100001 147	1	TABLE, CLASSROOM, 72X30"				2677 15 06/01/2013	142.55	210.00
100001 147	1	TABLE, CLASSROOM, HALF-ROUND, 72"				2675 15 06/01/2013	494.84	729.00
100001 202	2	TABLE, CLASSROOM, 96X36"				1993 15 06/01/2013	347.54	512.00
100001 202	1	TABLE, CLASSROOM, ROUND, 48"				1992 15 06/01/2013	146.62	216.00
100001 204	1	TABLE, CLASSROOM, 60X24"				2418 15 06/01/2013	120.15	177.00
100001 204	1	TABLE, CLASSROOM, 96X48"				2406 15 06/01/2013	189.38	279.00
100001 204	1	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"				2398 15 06/01/2013	494.84	729.00
100001 205	1	TABLE, METAL, LAM TOP, 36X20"				2029 15 06/01/2013	270.84	399.00
100001 206	1	TABLE, METAL FRAME, LAM TOP, 36X24"				2370 15 06/01/1999	203.44	439.00
100001 206	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20"				2355 15 06/01/2013	277.62	409.00
100001 207	4	TABLE, CLASSROOM, ROUND, 48"				2083 15 06/01/2013	586.48	864.00
100001 207	1	TABLE, CLASSROOM, WOOD, ROUND, 48"				2071 15 06/01/2013	175.81	259.00
100001 209	6	TABLE, SCIENCE, LAM FIN, CHEM TOP, WIRED, OCTAGON, 56"				2339 15 06/01/2013	12,051.24	17,754.00

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Class: 125 TABLE, CLASSROOM, LABORATORY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag# Manfr Model Serial</u>			
100001 211	1	TABLE, CLASSROOM, 60X24"	2295 15 06/01/2013	120.15	177.00
100001 212	4	TABLE, CLASSROOM, 72X30"	2181 15 06/01/2013	570.20	840.00
100001 212	1	TABLE, METAL T-LEG, LAM TOP, 72X36"	2183 15 06/01/1999	249.78	539.00
100001 212	8	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"	2167 15 06/01/2013	3,958.72	5,832.00
100001 214	1	TABLE, CLASSROOM, 72X30"	2196 15 06/01/2013	142.55	210.00
100001 214	4	TABLE, SCIENCE, METAL, ADJ, 2 DR, CHEM TOP, 60X30"	2212 15 06/01/2013	3,391.24	4,996.00
100001 214	11	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"	2197 15 06/01/2013	5,443.24	8,019.00
100001 217 MAINTENANCE	2	TABLE, CLASSROOM, 72X30"	1712 15 06/01/2013	285.10	420.00
100001 217 MAINTENANCE SHC	1	TABLE, CLASSROOM, KIDNEY SHAPE, 72", STORED	1738 15 06/01/2013	297.99	439.00
100001 305/306	1	TABLE, CLASSROOM, 48X30"	3817 15 06/01/2013	196.17	289.00
100001 307 BAND	1	TABLE, METAL T-LEG, LAM TOP, 36X18"	3784 15 06/01/2013	257.26	379.00
100001 307 BAND	1	TABLE, METAL T-LEG, LAM TOP, 48X30"	3783 15 06/01/2013	304.78	449.00
100001 307 BAND	1	TABLE, METAL T-LEG, PLASTIC TOP, 60X18"	3785 15 06/01/2013	101.14	149.00
100001 402	1	TABLE, CLASSROOM, HALF-ROUND, 72"	3267 15 06/01/2013	494.84	729.00
100001 403 COMPUTER LAB	1	TABLE, CLASSROOM, ROUND, 48"	3317 15 06/01/2013	146.62	216.00
100001 403 COMPUTER LAB	1	TABLE, METAL T-LEG, WOOD TOP, SHOP BUILT, 84X42"	3323 15 06/01/2013	223.32	329.00
100001 405/406	5	TABLE, CLASSROOM, HALF-ROUND, 72"	3278 15 06/01/2013	2,474.20	3,645.00
100001 405/406	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X18"	3284 15 06/01/2013	148.65	219.00
100001 411	1	TABLE, CLASSROOM, 72X30"	2500 15 06/01/2013	142.55	210.00
100001 411	1	TABLE, CLASSROOM, HALF-ROUND, 72"	2494 15 06/01/2013	494.84	729.00
100001 411	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20"	2495 15 06/01/2013	155.44	229.00
100001 412	1	TABLE, CLASSROOM, HALF-ROUND, 72"	2504 15 06/01/2013	494.84	729.00
100001 412	1	TABLE, CLASSROOM, METAL T-LEG, 60X36"	2514 15 06/01/2013	345.50	509.00
100001 413	1	TABLE, CLASSROOM, 60X30"	2766 15 06/01/2013	128.97	190.00

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Class: 125 TABLE, CLASSROOM, LABORATORY

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 506 TEACHER LOUNGE	2	TABLE, CLASSROOM, 60X30"				3982 15 06/01/2013	257.94	380.00
100001 506 TEACHER LOUNGE	1	TABLE, CLASSROOM, ROUND, 48"				3980 15 06/01/2013	146.62	216.00
100001 506 TEACHER LOUNGE	4	TABLE, METAL T-LEG, LAM TOP, 60X30"				3988 15 06/01/2013	1,327.72	1,956.00
100001 511 IT	3	TABLE, CLASSROOM, 60X30"				3865 15 06/01/2013	386.91	570.00
100001 512 OFFICE	1	TABLE, CLASSROOM, 72X30"				2258 15 06/01/2013	142.55	210.00
100001 513 COUNSELOR	1	TABLE, CLASSROOM, 60X30"				3699 15 06/01/2013	128.97	190.00
100001 BUSINESS STORAGE	1	TABLE, CLASSROOM, 60X30"				3730 15 06/01/2013	128.97	190.00
100001 GYM LOBBY	6	TABLE, CLASSROOM, ROUND, 36"				3447 15 06/01/2013	798.24	1,176.00
100001 GYM STORAGE	16	TABLE, CLASSROOM, 72X30"				3474 15 06/01/2013	2,280.80	3,360.00
100001 HALL	1	TABLE, CLASSROOM, 60X30"				2853 15 06/01/2013	128.97	190.00
100001 HALL	1	TABLE, CLASSROOM, 66X36"				3829 15 06/01/2013	148.65	219.00
100001 OFFICE, NURSE	1	TABLE, METAL FRAME, LAM TOP, 36X24"				2937 15 06/01/2013	297.99	439.00
100001 PUBLIC LIBRARY	2	TABLE, CLASSROOM, 60X30"				3418 15 06/01/2013	257.94	380.00
100001 SPEECH 1	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20"				2457 15 06/01/2013	155.44	229.00
100001 SPEECH 2	2	TABLE, CLASSROOM, HALF-ROUND, 72"				2481 15 06/01/2013	989.68	1,458.00
100001 STORAGE	1	TABLE, CLASSROOM, 48X24"				2866 15 06/01/2013	136.44	201.00
100001 STORAGE	1	TABLE, CLASSROOM, METAL T-LEG, 48X24"				2876 15 06/01/2013	284.41	419.00
100001 TRAINING	1	TABLE, CLASSROOM, 72X30"				3509 15 06/01/2013	142.55	210.00
100002 501	1	TABLE, CLASSROOM, 48X24"				1808 15 06/01/2013	136.44	201.00
100002 501	3	TABLE, CLASSROOM, 48X30"				1807 15 06/01/2013	588.51	867.00
100002 502	1	TABLE, CLASSROOM, 72X36"				1841 15 06/01/2013	151.37	223.00
100002 502	1	TABLE, KIDNEY SHAPED, 72"				1826 15 06/01/2013	241.65	356.00
200001 019 LAUNDRY	1	TABLE, CLASSROOM, 72X24"				655 15 06/01/2022	234.37	244.80
200001 041	1	TABLE, CLASSROOM, TRAPEZOID, 60"				6 15 06/01/2003	88.60	182.00

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Class: 125 TABLE, CLASSROOM, LABORATORY

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq /Rec#	Original Cost	New Repl Cost
200001 044 STEM LAB	2	TABLE, CLASSROOM, WAVE, 60X36"				73 15 06/01/2022	859.74	898.00
200001 046 COMPUTER LAB	2	TABLE, CLASSROOM, 72X24"				121 15 06/01/2003	198.62	408.00
200001 053 ART	3	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 54X36"				243 15 06/01/2022	772.62	807.00
200001 058 RESOURCE	1	TABLE, CLASSROOM, 48X24"				282 15 06/01/2022	192.44	201.00
200001 058 RESOURCE	1	TABLE, CLASSROOM, METAL T-LEG, 72X24"				291 15 06/01/2022	563.91	589.00
200001 058 RESOURCE	1	TABLE, CLASSROOM, TRAPEZOID, 48"				281 15 06/01/2022	207.75	217.00
200001 061 FACS	4	TABLE, CLASSROOM, 60X24"				361 15 06/01/2003	344.68	708.00
200001 061 FACS	6	TABLE, CLASSROOM, ADJ LEG, 72X36"				359 15 06/01/2022	1,372.92	1,434.00
200001 063 RESOURCE CONF	1	TABLE, CLASSROOM, 48X24"				307 15 06/01/2022	192.44	201.00
200001 063 RESOURCE CONF	1	TABLE, CLASSROOM, TRAPEZOID, 48"				306 15 06/01/2022	207.75	217.00
200001 066 RESOURCE	1	TABLE, METAL T-LEG, ADJ LAM TOP, 72X24"				324 15 06/01/2022	583.05	609.00
200001 116 MEDIA WORKROOM	2	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X30"				1173 15 06/01/2022	2,046.92	2,138.00
200001 117 CONFERENCE	6	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X24"				1182 15 06/01/2022	5,451.42	5,694.00
200001 161 AG EDUCATION	7	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 72X30"				1440 15 06/01/2023	1,641.15	1,673.00
200001 174	2	TABLE, CLASSROOM, CSTRD, 60X30"				764 15 06/01/2022	419.34	438.00
200001 183 TEACHER PREP	2	TABLE, CLASSROOM, STANDING, METAL T-LEG, 72X24"				1045 15 06/01/2022	1,223.56	1,278.00
200001 187 SCIENCE	2	TABLE, CLASSROOM, CSTRD, 60X36"				908 15 06/01/2022	438.48	458.00
200001 188 BIOLOGY	1	TABLE, CLASSROOM, 60X24"				937 15 06/01/2022	169.46	177.00
200001 195	4	TABLE, SCIENCE, HRDWD, CHEM TOP, 48X24"				861 15 06/01/2022	1,451.40	1,516.00
500001 BASEMENT	1	TABLE, CLASSROOM, 48X24"				1887 15 06/01/2012	100.64	150.04
500001 ENTRANCE	3	TABLE, CLASSROOM, 60X30"				1894 15 06/01/2012	387.60	577.86
Class Code Total							\$79,818	\$110,504

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Class: 127 TABLE, OFFICE, CONFERENCE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 205	1	TABLE, METAL FRAME, UNDER SHELF, LAM TOP, ROUND, 32"				2033 20 06/01/2013	352.29	519.00
100001 414	1	TABLE, METAL X-FRAME, LAM TOP, ROUND, 48"				2809 20 06/01/2013	277.62	409.00
100001 506 TEACHER LOUNGE	1	TABLE, CONFERENCE, 4 WOOD, LAM TOP, 120X48"				3986 20 06/01/2013	569.50	839.00
100001 RESOURCE	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48"				3705 20 06/01/2013	474.47	699.00
100001 STAGE	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48"				3500 20 06/01/2013	474.47	699.00
Class Code Total							\$2,148	\$3,165

Class: 128 TABLE, FOLDING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 106 WRESTLING	4	TABLE, PLASTIC, FOLDING, 96X30"				3841 12 06/01/2013	553.88	816.00
100001 121	1	TABLE, METAL, LAM TOP, 24X18X20"				2977 12 06/01/2013	114.72	169.00
100001 123	1	TABLE, METAL, LAM TOP, 36X20"				3023 12 06/01/2013	148.65	219.00
100001 129	1	TABLE, METAL, FOLDING, 60X30"				3137 12 06/01/2013	101.14	149.00
100001 142 MECHANICAL	2	TABLE, METAL, FOLDING, 48X24"				2755 12 06/01/2013	183.28	270.00
100001 142 MECHANICAL	1	TABLE, METAL, FOLDING, 72X30"				2754 12 06/01/2013	112.00	165.00
100001 217 MAINTENANCE	1	TABLE, PLASTIC, FOLDING, 72X30"				1693 12 06/01/2013	116.75	172.00
100001 217 MAINTENANCE SHC	1	TABLE, METAL, FOLDING, 72X30"				1740 12 06/01/2013	112.00	165.00
100001 217 MAINTENANCE SHC	1	TABLE, METAL, FOLDING, 72X36"				1733 12 06/01/2013	121.50	179.00
100001 BOARDROOM	6	TABLE, BUSINESS, METAL, CSTRD, LAM TOP, 60X30"				3678 12 06/01/2024	1,554.00	1,554.00
100001 CONCESSION	2	TABLE, METAL, FOLDING, 72X30"				3455 12 06/01/2013	224.00	330.00
100001 HALL	1	TABLE, PLASTIC, FOLDING, 72X30"				2189 12 06/01/2013	116.75	172.00
100001 STORAGE	8	TABLE, PLASTIC, FOLDING, 60X30"				3855 12 06/01/2013	700.48	1,032.00
100002 501	1	TABLE, METAL, FOLDING, 72X30"				1811 12 06/01/2013	112.00	165.00
100002 HALL	1	TABLE, PLASTIC, FOLDING, 72X30"				1789 12 06/01/2013	116.75	172.00

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Class: 128 TABLE, FOLDING

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100081 OBSERVATION 3	1	TABLE, PLASTIC, FOLDING, 96X30"				415 12 06/01/2013	138.47	204.00
100082 CONCESSION	1	TABLE, METAL, FOLDING, 72X36"				425 12 06/01/2013	121.50	179.00
100082 CONCESSION	1	TABLE, METAL, FOLDING, 96X30"				424 12 06/01/1999	99.63	215.00
100082 CONCESSION OUTSIDE	1	TABLE, METAL, FOLDING, 72X36"				433 12 06/01/2013	121.50	179.00
200001 014 ATHLETIC DIR	1	TABLE, PLASTIC, FOLDING, 96X30"				642 12 06/01/2022	195.31	204.00
200001 126 CONCESSIONS	1	TABLE, PLASTIC, FOLDING, 96X30"				1275 12 06/01/2022	195.31	204.00
200001 149 MUSIC	1	TABLE, METAL, FOLDING, 96X30"				1370 12 06/01/2022	205.84	215.00
200001 GYM STAGE STORAGE	6	TABLE, PLASTIC, FOLDING, 96X30"				624 12 06/01/2022	1,171.86	1,224.00
Class Code Total							\$6,637	\$8,353

Class: 129 TABLE, COMPUTER/BUSINESS MACH

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 112 SPED, ELEM	2	DATA CART, CHROME T-LEG, ADJ, LAM TOP, 30X18X30"				3166 15 06/01/2013	324.46	478.00
100001 112 SPED, ELEM	1	DATA TABLE, METAL T-LEG, LAM TOP, 36X24"				3174 15 06/01/2013	196.17	289.00
100001 120 CAFETERIA	1	DATA TABLE, METAL, LAM TOP, 60X24" 4473				3658 15 06/01/2017	653.20	749.20
100001 129	1	DATA TABLE, METAL, LAM TOP, 72X30" 4269				3149 15 06/01/2017	817.88	922.56
100001 145	4	DATA TABLE, METAL, LAM TOP, 60X24"				2686 15 06/01/2013	1,300.56	1,916.00
100001 146	8	DATA TABLE, METAL T-LEG, LAM TOP, 72X24"				2601 15 06/01/2013	2,764.00	4,072.00
100001 146	1	DATA TABLE, METAL, LAM TOP, 72X30" 4249				2598 15 06/01/2017	817.88	922.56
100001 211	1	DATA TABLE, METAL L-LEG LAM TOP W/PNL, 54X24"				2312 15 06/01/2013	236.90	349.00
100001 212	1	DATA TABLE, 2 PED, METAL LEG, LAM TOP, 64X30X36" 1083				2161 15 06/01/2003	563.03	922.56
100001 307 BAND	1	DATA TABLE, METAL, LAM TOP, 36X18X30"				3779 15 06/01/2013	175.81	259.00
100001 403 COMPUTER LAB	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60				3312 15 06/01/2013	10,043.36	14,796.00
100001 403 COMPUTER LAB	7	DATA TABLE, METAL, LAM TOP, 60X30"				3311 15 06/01/2013	2,180.92	3,213.00

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Class: 129 TABLE, COMPUTER/BUSINESS MACH

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 508	1	DATA TABLE DESK, METAL, ADJ, LAM TOP, 60X30"				3355 15 06/01/2013	331.93	489.00
100001 511 IT	1	DATA CART, LAM FIN, 30X24X30"				3873 15 06/01/1999	147.83	319.00
100001 511 IT	1	DATA CART, METAL T-FRAME, LAM TOP, 36X18"				3872 15 06/01/2013	223.32	329.00
100001 511 IT	3	DATA TABLE, METAL T-LEG, LAM TOP, 60X30"				3866 15 06/01/2013	955.05	1,407.00
100001 512 OFFICE	1	DATA DESK, LAM FIN, BASKET STORAGE, 40X24"				2261 15 06/01/2013	169.02	249.00
100001 BUSINESS STORAGE	1	DATA CART, METAL X-FRAME, LAM TOP, 24X24X30"				3728 15 06/01/2013	141.87	209.00
100001 GYM STORAGE	2	DATA CART, METAL T-FRAME W/HUTCH, 36X24X38"				3472 15 06/01/2013	473.80	698.00
100001 OFFICE, SRO	1	DATA TABLE, METAL T-LEG, LAM FIN W/DRWR/SHLF, 46X26"				2095 15 06/01/2013	257.26	379.00
100001 STORAGE	1	DATA TABLE, METAL, LAM TOP, 60X24" 4442				2871 15 06/01/2017	653.20	749.20
200001 019 LAUNDRY	1	DATA DESK, LAM FIN, LT-DUTY, 48X24"				654 15 06/01/2022	219.24	229.00
200001 042	1	DATA TABLE, METAL T-LEG, ADJ, LIFT LAM TOP, 60X24"				59 15 06/01/2022	506.46	529.00
200001 044 STEM LAB	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60				72 15 06/01/2022	14,165.64	14,796.00
200001 052 ITV CLASS	5	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24"				213 15 06/01/2003	1,312.00	2,695.00
200001 054 ITV CLASS	6	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24"				217 15 06/01/2003	1,574.40	3,234.00
200001 056 ITV	2	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24"				269 15 06/01/2003	524.80	1,078.00
200001 066 RESOURCE	1	DATA TABLE, METAL T-LEG, LAM TOP, 72X24"				323 15 06/01/2022	487.31	509.00
200001 105 COUNSELOR	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 6362J-STARMOTION				1137 15 06/01/2022	650.07	679.00
200001 106 COUNSELOR	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 6364J-STARMOTION				1143 15 06/01/2022	650.07	679.00
200001 110 PRINCIPAL	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" J-STARMOTION				1092 15 06/01/2022	650.07	679.00
200001 110 PRINCIPAL	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 6359J-STARMOTION				1099 15 06/01/2022	650.07	679.00
200001 115 RESOURCE	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30" 6361J-STARMOTION				1109 15 06/01/2022	650.07	679.00
200001 126 CONCESSIONS	1	DATA CART, METAL, NO SHELF, 36X24"				1266 15 06/01/2022	276.69	289.00
200001 173	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"				705 15 06/01/2022	477.74	499.00
200001 174	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"				765 15 06/01/2022	477.74	499.00

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Class: 129 TABLE, COMPUTER/BUSINESS MACH

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 175	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"					807 15 06/01/2022	477.74	499.00
200001 187 SCIENCE	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"					907 15 06/01/2022	477.74	499.00
200001 188 BIOLOGY	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"					936 15 06/01/2022	477.74	499.00
Class Code Total							\$48,133	\$62,966	

Class: 130 TYPING STANDS, MACH STANDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 139 KITCHEN OFFICE	1	TYPING DESK, LAM FIN, LT-DUTY, 30"					1348 15 06/01/2022	123.50	129.00
200001 149 MUSIC	1	BUSINESS MACHINE STAND, METAL, 1 DOOR, 20X20X30"					1390 15 06/01/2022	324.56	339.00
Class Code Total							\$448	\$468	

Class: 131 TABLE, DRAFTING, ART

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 121	1	ART TABLE, WOOD, 42X32X30" CHILD CRAFT				2991 20 06/01/2013	277.62	409.00	
200001 053 ART	1	ART TABLE, TRACING, METAL FRAME, LIGHTED TOP, 48" 6101				245 20 06/01/2022	745.81	779.00	
200001 053 ART	5	ART TABLE, WOOD/METAL T-LEG, LAM TOP, 60X42"				242 20 06/01/2003	3,088.95	6,345.00	
Class Code Total							\$4,112	\$7,533	

Class: 133 TABLE, CAFETERIA, DINETTE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 120 CAFETERIA	14	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 120X30"				3660 15 06/01/2013	20,231.96	29,806.00
100001 120 CAFETERIA	4	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144X30"				3607 15 06/01/2013	5,889.16	8,676.00
100001 125	1	TABLE, CAFE, HIGH BOY, METAL, WOOD/GLASS TOP, RND, 48'				3063 15 06/01/2013	236.90	349.00
100001 202	1	TABLE, CAFE, CHROME, RING BASE, ADJ, ROUND, 24"				2005 15 06/01/2013	87.56	129.00
100001 204	1	TABLE, METAL PED BASE, LAM TOP, ROUND, 30"				2405 15 06/01/2013	169.02	249.00

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Class: 133 TABLE, CAFETERIA, DINETTE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 212	1	TABLE, METAL PED BASE, LAM TOP, 42X30"				2172 15 06/01/2013	223.32	329.00	
100001 217 OLD BUS GARAGE	2	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"				1764 15 06/01/1992	1,764.74	4,338.00	
100001 217 OLD BUS GARAGE	1	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"				1766 15 06/01/2013	1,472.29	2,169.00	
100001 OFFICE, NURSE	1	TABLE, WOOD, ROUND, 48"				2925 15 06/01/1999	212.71	459.00	
200001 119 MEDIA CENTER	2	TABLE, CAFE, METAL PED, LAM TOP, ROUND, 18"				1229 15 06/01/2022	227.86	238.00	
200001 CAFETERIA	2	TABLE, CAFE, HIGH BOY, METAL PED, LAM TOP, ROUND, 42"				1246 15 06/01/2022	859.74	898.00	
200001 CAFETERIA	11	TABLE, CAFETERIA, FOLD/ROLL, ROUND W/8 BENCH, 60"				1248 15 06/01/2022	24,632.85	25,729.00	
200001 CAFETERIA	4	TABLE, CAFETERIA, METAL T-LEG, LAM TOP, 48X30"				1247 15 06/01/2022	1,604.60	1,676.00	
200001 CAFETERIA	5	TABLE, CAFETERIA, PED BASE, OVAL, LAM TOP, SQR, 36X36"				1245 15 06/01/2022	1,862.15	1,945.00	
Class Code Total							\$59,475	\$76,990	

Class: 134 TABLE, MISC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 127	1	TABLE, WOOD, ADJ, 3 OPEN STORAGE SPACE, 36X42X30"				3118 15 06/01/2013	230.11	339.00
100001 129	1	TABLE, WOOD, 24X24X20"				3131 15 06/01/2013	230.11	339.00
100001 140	1	TABLE, WOOD, QUALITY W/DRAWER, 50X18X30"				2564 15 06/01/2013	386.23	569.00
100001 210	1	TABLE, WOOD, PLAIN TOP, 30X20"				2119 15 06/01/2005	58.65	108.33
100001 509	1	TABLE, WOOD, SHOP BUILT, 72X30"				3434 15 06/01/2013	121.50	179.00
100001 STAGE	1	TABLE, METAL, CSTRD, WOOD TOP, SHOP BUILT, 60X36"				3495 15 06/01/2013	175.81	259.00
Class Code Total							\$1,202	\$1,793

Class: 140 FILE, LETTER SIZE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 121	1	FILE, LETTER, 4 DRAWER 1231HON				2996 20 06/01/2003	181.05	419.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 121 STORAGE	1	FILE, LETTER, 2 DRAWER/LOCK				3008 20 06/01/2013	196.85	290.00
100001 123	1	FILE PEDESTAL, LAM FIN, 3 DRAWER/LOCK				3036 20 06/01/2013	304.78	449.00
100001 123	1	FILE, LETTER, 4 DRAWER/LOCK 6170HON				3027 20 06/01/2022	458.40	478.80
100001 127	1	FILE, LETTER, 4 DRAWER/LOCK 1632HON				3110 20 06/01/2003	203.06	459.00
100001 129	1	FILE, LETTER, 4 DRAWER				3151 20 06/01/2013	236.90	349.00
100001 140	1	FILE, LETTER, METAL, 3 DRAWER W/LOCK				2569 20 06/01/2013	257.26	379.00
100001 141	2	FILE, LETTER, METAL, 3 DRAWER/LOCK HON				2750 20 06/01/2013	514.52	758.00
100001 143	1	FILE, LETTER, 4 DRAWER/LOCK 4219				2727 20 06/01/2017	263.12	354.89
100001 143	1	FILE, LETTER, 4 DRAWER/LOCK 1334HON				2726 20 06/01/2003	203.06	459.00
100001 143	1	FILE, LETTER, METAL, 3 DRAWER				2722 20 06/01/2013	223.32	329.00
100001 145	1	FILE, LETTER, 4 DRAWER/LOCK 1562COLE				2702 20 06/01/2003	203.06	398.33
100001 146	1	FILE, LETTER, METAL, 3 DRAWER/LOCK 6029HON				2619 20 06/01/2022	362.85	379.00
100001 202	1	FILE, LETTER, 4 DRAWER/LOCK 1200HONOR				1994 20 06/01/2003	203.06	399.00
100001 205	1	FILE, LETTER, 2 DRAWER/LOCK 1161HON				2030 20 06/01/2003	150.52	295.27
100001 206	3	FILE, LETTER, 2 DRAWER/LOCK HON				2357 20 06/01/2005	565.17	1,044.00
100001 207	1	FILE, LETTER, 4 DRAWER/LOCK 2369HON				2078 20 06/01/2015	286.00	459.00
100001 207 SCIENCE STORAGE	1	FILE, LETTER, 4 DRAWER 1050				2106 20 06/01/2003	181.05	355.16
100001 209 OFFICE	1	FILE, LETTER, 4 DRAWER/LOCK 2050HON				2350 20 06/01/2003	203.06	459.00
100001 210	1	FILE, LETTER, 2 DRAWER				2132 20 06/01/2013	176.49	260.00
100001 212	1	FILE, LETTER, PEDESTAL, CSTRD, 3 DRWR/LOCK				2164 20 06/01/2013	223.32	329.00
100001 214	1	FILE, METAL, PEDESTAL, CSTRD, 3 DRAWER, LETTER				2204 20 06/01/2013	223.32	329.00
100001 217 MAINTENANCE	1	FILE, LETTER, 2 DRAWER/LOCK				1685 20 06/01/1999	134.39	290.00
100001 217 MAINTENANCE	1	FILE, LETTER, 2 DRAWER/LOCK AH				1687 20 06/01/1999	134.39	290.00
100001 217 MAINTENANCE	1	FILE, LETTER, 3 DRAWER				1688 20 06/01/1999	150.61	325.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 217 MAINTENANCE	1	FILE, LETTER, 4 DRAWER/LOCK 1655				1689 20 06/01/2003	203.06	425.02
100001 217 MAINTENANCE	1	FILE, LETTER, 4 DRAWER/LOCK 1516 COLE				1694 20 06/01/2003	203.06	398.33
100001 217 OLD BUS GARAGE	1	FILE, LETTER, 4 DRAWER 1842 SUPER FLYER				1786 20 06/01/2003	181.05	355.16
100001 307 BAND	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30"				3796 20 06/01/2013	209.75	309.00
100001 401	1	FILE, LETTER, 4 DRAWER 1580 COLESTEEL				3223 20 06/01/2003	181.05	355.16
100001 402	1	FILE, LETTER, 4 DRAWER/LOCK 1604 HON				3268 20 06/01/2003	203.06	459.00
100001 403 COMPUTER LAB	1	FILE, LETTER, 4 DRAWER/LOCK 1563				3316 20 06/01/2003	203.06	398.33
100001 411	1	FILE, LETTER, METAL, 3 DRAWER				2498 20 06/01/2013	223.32	329.00
100001 507 KITCHEN STRG/OFI	1	FILE, LETTER, 2 DRAWER/LOCK				3656 20 06/01/2005	156.99	290.00
100001 508	1	FILE, LETTER, METAL, 3 DRAWER				3352 20 06/01/2013	223.32	329.00
100001 509	1	FILE, LETTER, METAL, 3 DRAWER				3427 20 06/01/2013	223.32	329.00
100001 513 COUNSELOR	1	FILE, LETTER, 4 DRAWER 5282 HON				3694 20 06/01/2021	316.75	419.00
100001 513 COUNSELOR	1	FILE, LETTER, 4 DRAWER/LOCK 1825 HON				3695 20 06/01/2003	203.06	459.00
100001 BUSINESS STORAGE	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30"				3732 20 06/01/2013	209.75	309.00
100001 OFFICE VAULT	1	FILE UNIT, LAM FIN, 27 DRAWER, 30X20X32" 1302				2894 20 06/01/2003	219.39	430.37
100001 OFFICE VAULT	1	FILE, LETTER, 4 DRAWER 1305 ANDERSON				2900 20 06/01/2003	181.05	355.16
100001 OFFICE VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 1303 HON				2898 20 06/01/2003	203.06	459.00
100001 OFFICE, BUSINESS	1	FILE, LETTER, 2 DRAWER/LOCK				2963 20 06/01/2013	196.85	290.00
100001 OFFICE, BUSINESS	2	FILE, LETTER, METAL, 3 DRAWER				2962 20 06/01/2013	446.64	658.00
100001 OFFICE, BUSINESS	5	FILE, LETTER, METAL, 3 DRAWER/LOCK HON				2951 20 06/01/2013	1,286.30	1,895.00
100001 PE OFFICE, AD	1	FILE, LETTER, 2 DRAWER/LOCK HON				3528 20 06/01/2013	236.22	348.00
100001 SERVER/BSNS MGR ST	1	FILE, LETTER, 4 DRAWER 2055 COLESTEEL				3767 20 06/01/2003	181.05	355.16
100001 SERVER/BSNS MGR ST	1	FILE, LETTER, 4 DRAWER 2064 COLUMBIA				3739 20 06/01/2003	181.05	355.16
100001 SERVER/BSNS MGR ST	1	FILE, LETTER, 4 DRAWER/LOCK 2063 GENERAL				3740 20 06/01/2003	203.06	398.33

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 SERVER/BSNS MGR ST	1	FILE, LETTER, 4 DRAWER/LOCK 2054 HON				3742 20 06/01/2003	203.06	425.02
100001 SPEECH 1	1	FILE, LETTER, 2 DRAWER/LOCK				2460 20 06/01/2013	196.85	290.00
100001 SPEECH 2	1	FILE, LETTER, 4 DRAWER/LOCK 6023				2463 20 06/01/2022	382.00	399.00
100001 SPEECH 2	1	FILE, LETTER, 4 DRAWER/LOCK 4448 HON				2464 20 06/01/2017	315.74	459.00
100001 STORAGE	1	FILE, LETTER, 2 DRAWER/LOCK HON				2873 20 06/01/2013	236.22	348.00
100001 STORAGE	1	FILE, LETTER, 4 DRAWER 1561				3860 20 06/01/2003	181.05	355.16
100001 STORAGE	1	FILE, LETTER, 4 DRAWER 1209 ANDERSON				2867 20 06/01/2003	181.05	355.16
100001 STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 1826 COLE				3070 20 06/01/2003	203.06	398.33
100001 STORAGE	1	FILE, LETTER, METAL, 3 DRAWER/LOCK HON				2872 20 06/01/2013	257.26	379.00
100002 502	1	FILE, LETTER, 2 DRAWER/LOCK AH				1838 20 06/01/1999	134.39	290.00
100002 OFFICE	1	FILE, LETTER, 4 DRAWER/LOCK 2023 HON				1881 20 06/01/2003	203.06	459.00
200001 014 ATHLETIC DIR	1	FILE, LETTER, 2 DRAWER/LOCK				635 20 06/01/2022	277.64	290.00
200001 014 ATHLETIC DIR	1	FILE, LETTER, 4 DRAWER/LOCK 5583				636 20 06/01/2022	382.00	399.00
200001 025 PRACTICE STUDIO	1	FILE, LAM FIN, 2 DRAWER, LETTER				667 20 06/01/2022	372.43	389.00
200001 028 PE OFFICE	1	FILE, OFFICE, LAM FIN, 3 DRAWER, LETTER				670 20 06/01/2022	391.57	409.00
200001 028 PE OFFICE	1	FILE, OFFICE, OAK, 2 DRAWER, LETTER				671 20 06/01/2022	592.63	619.00
200001 041	2	FILE, LETTER, 3 DRAWER				9 20 06/01/2003	316.44	650.00
200001 041	1	FILE, LETTER, 4 DRAWER 1092				12 20 06/01/2003	181.05	355.16
200001 041	1	FILE, LETTER, 4 DRAWER 1631 HON				13 20 06/01/2003	181.05	419.00
200001 041	1	FILE, LETTER, 5 DRAWER/LOCK 2224 HON				11 20 06/01/2015	353.00	639.00
200001 042	1	FILE, LETTER, 2 DRAWER				54 20 06/01/2022	248.92	260.00
200001 042	1	FILE, LETTER, 4 DRAWER/LOCK 1500				55 20 06/01/2003	203.06	398.33
200001 043	1	FILE, LETTER, 2 DRAWER				33 20 06/01/2003	126.58	260.00
200001 043	1	FILE, LETTER, 2 DRAWER/LOCK HON				32 20 06/01/2003	169.42	348.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 044 STEM LAB	1	FILE, LETTER, LAM FIN, 3 DRAWER				87 20 06/01/2022	391.57	409.00
200001 045	1	FILE, LETTER, 2 DRAWER/LOCK				190 20 06/01/2003	141.18	290.00
200001 054 ITV CLASS	1	FILE, LETTER, 4 DRAWER 6094HON				220 20 06/01/2022	400.96	418.80
200001 054 ITV CLASS	1	FILE, LETTER, 4 DRAWER 6095HON				221 20 06/01/2022	400.96	418.80
200001 057 STORAGE	1	FILE, LETTER, 4 DRAWER 1710				273 20 06/01/2003	181.05	355.16
200001 058 RESOURCE	2	FILE, OFFICE, LAM FIN, 3 DRAWER				284 20 06/01/2022	783.14	818.00
200001 061 FACS	1	FILE, LETTER, 2 DRAWER/LOCK HON				369 20 06/01/2022	333.17	348.00
200001 066 RESOURCE	2	FILE, LAM FIN, OFFICE, 3 DRAWER				311 20 06/01/2022	783.14	818.00
200001 066 RESOURCE	1	FILE, LETTER, 4 DRAWER/LOCK 1709HON				310 20 06/01/2003	203.06	459.00
200001 101 ADMIN	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER OFFICE HON				1075 20 06/01/2022	449.02	469.00
200001 105 COUNSELOR	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				1138 20 06/01/2022	372.43	389.00
200001 106 COUNSELOR	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				1142 20 06/01/2022	372.43	389.00
200001 109 VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 6373HON				1163 20 06/01/2023	469.68	478.80
200001 109 VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 6374HON				1164 20 06/01/2023	469.68	478.80
200001 109 VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 6375HON				1165 20 06/01/2023	469.68	478.80
200001 109 VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 6376HON				1166 20 06/01/2023	469.68	478.80
200001 109 VAULT	1	FILE, LETTER, 4 DRAWER/LOCK 6377HON				1167 20 06/01/2023	469.68	478.80
200001 111 DETENTION	1	FILE, LETTER, 4 DRAWER/LOCK 6360HON				1103 20 06/01/2022	458.40	478.80
200001 115 RESOURCE	1	FILE CART, METAL, 2 DRAWER, LETTER				1111 20 06/01/2023	205.02	209.00
200001 115 RESOURCE	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				1112 20 06/01/2022	372.43	389.00
200001 115 RESOURCE	1	FILE, METAL, PEDESTAL, OFFICE, LETTER, 3 DRAWER				1114 20 06/01/2022	314.98	329.00
200001 134 KITCHEN STORAGE	1	FILE, LETTER, 2 DRAWER, ECONOMY				1326 20 06/01/2022	161.80	169.00
200001 139 KITCHEN OFFICE	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER				1344 20 06/01/2022	391.57	409.00
200001 147 MUSIC OFFICE	1	FILE, LETTER, 4 DRAWER/LOCK 6468HON				1392 20 06/01/2022	458.40	478.80

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Location	Qty	Description:	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial			
200001 147 MUSIC OFFICE	1	FILE, LETTER, 4 DRAWER/LOCK 6469 HON	1393 20 06/01/2022	458.40	478.80
200001 147 MUSIC OFFICE	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER	1398 20 06/01/2022	372.43	389.00
200001 147 MUSIC OFFICE	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER	1399 20 06/01/2022	391.57	409.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 3 DRAWER	1410 20 06/01/1992	132.21	325.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 3 DRAWER/LOCK HON	1412 20 06/01/1999	198.80	429.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER 6473 AH	1417 20 06/01/1999	161.73	349.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER 4479 HON	1407 20 06/01/2017	281.52	419.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 4481	1404 20 06/01/2017	263.12	354.89
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 6472	1414 20 06/01/1999	184.90	399.00
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 1515 COLE	1406 20 06/01/2003	203.06	398.33
200001 148 MUSIC STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 1644 HON	1413 20 06/01/2003	203.06	459.00
200001 149 MUSIC	1	FILE, LETTER, 2 DRAWER HON	1381 20 06/01/1999	144.59	312.00
200001 149 MUSIC	1	FILE, LETTER, 4 DRAWER 6459 HON	1365 20 06/01/2014	286.54	418.80
200001 149 MUSIC	1	FILE, LETTER, 4 DRAWER 6460 HON	1366 20 06/01/2023	410.82	418.80
200001 151 INSTRUMENT STRG	1	FILE, LETTER, 4 DRAWER 6474	1425 20 06/01/1992	141.98	349.00
200001 152 PRACTICE	1	FILE, LETTER, 5 DRAWER 6475	1428 20 06/01/1999	234.02	505.00
200001 153 PRACTICE	1	FILE, LETTER, 5 DRAWER 6476	1433 20 06/01/1999	234.02	505.00
200001 155 PRACTICE	1	FILE, LETTER, 5 DRAWER 6477	1435 20 06/01/1995	223.87	505.00
200001 162 AG ED OFFICE	2	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER	1494 20 06/01/2022	783.14	818.00
200001 163 AG ED OFC STRG	1	FILE, LETTER, 4 DRAWER/LOCK 6500 HON	1508 20 06/01/2023	469.68	478.80
200001 163 AG ED OFC STRG	1	FILE, LETTER, 4 DRAWER/LOCK 6501 HON	1509 20 06/01/2023	469.68	478.80
200001 171	1	FILE, LETTER, 4 DRAWER/LOCK 6258 HON	684 20 06/01/2007	284.52	478.80
200001 172	1	FILE, LETTER, 2 DRAWER/LOCK	739 20 06/01/2007	172.33	290.00
200001 173	1	FILE, LETTER, 4 DRAWER/LOCK 6262 HON	706 20 06/01/2024	478.80	478.80

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 174	1	FILE, LETTER, 4 DRAWER/LOCK 6269 HON				759 20 06/01/2003	203.00	478.80
200001 175	1	FILE, LETTER, 2 DRAWER/LOCK				802 20 06/01/2007	172.33	290.00
200001 175	1	FILE, LETTER, 4 DRAWER/LOCK 6281 HON				804 20 06/01/2022	458.40	478.80
200001 176	1	FILE, LETTER, 3 DRAWER				827 20 06/01/2022	295.84	309.00
200001 188 BIOLOGY	1	FILE, LETTER, 2 DRAWER/LOCK HON				941 20 06/01/2022	333.17	348.00
200001 189	1	FILE, LETTER, 2 DRAWER/LOCK HON				899 20 06/01/2022	333.17	348.00
200001 189	1	FILE, LETTER, 4 DRAWER/LOCK 6296 HON				898 20 06/01/2022	458.40	478.80
200001 193	1	FILE, LETTER, 2 DRAWER HON				870 20 06/01/2023	306.05	312.00
200001 193	1	FILE, LETTER, 2 DRAWER/LOCK				873 20 06/01/2023	284.47	290.00
200001 194 CHEMISTRY	1	FILE, LETTER, 2 DRAWER				1000 20 06/01/2022	248.92	260.00
Class Code Total							\$38,606	\$55,116

Class: 141 FILE, LEGAL SIZE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 148	1	FILE CABINET, LAM FIN, 2 DRAWER/LOCK, 18X24X30"				2625 20 06/01/2013	284.41	419.00
100001 148	1	FILE, LEGAL, LAM FIN, 3 DRAWER, 18X24X30"				2637 20 06/01/2013	311.56	459.00
100001 214 STORAGE	1	FILE, LETTER, 4 DRAWER/LOCK 1212 HON				2251 20 06/01/2003	235.01	429.00
100001 217 MAINTENANCE	1	FILE, LEGAL, 2 DRAWER				1686 20 06/01/1999	102.88	222.00
100001 217 OLD BUS GARAGE	1	FILE, LEGAL, 4 DRAWER 1845 ALLSTEEL				1787 20 06/01/2003	213.00	299.00
100001 OFFICE VAULT	1	FILE, LEGAL, 4 DRAWER/LOCK 2279 HON				2897 20 06/01/2015	331.00	429.00
100001 SERVER/BSNS MGR ST	1	FILE, LEGAL, 4 DRAWER 2066 REMINGTON				3738 20 06/01/2003	213.00	299.00
100001 SPEECH 2	1	FILE, LEGAL, 4 DRAWER 2065 HON				2478 20 06/01/2003	213.00	349.00
200001 115 RESOURCE	1	FILE CART, METAL, 2 DRAWER, LEGAL				1110 20 06/01/2023	234.45	239.00
200001 148 MUSIC STORAGE	1	FILE, LEGAL, 4 DRAWER 4480 HONOR				1405 20 06/01/2017	276.00	299.00

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Class Code Total

\$2,414

\$3,443

Class: 142 FILE, CARD, VISIBLE, MISC

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 121	1	PAPER FILER, LAM FIN, 4 COLUMN, 36X14X20"				2990 15 06/01/2013	107.93	159.00
100001 121	2	PAPER FILER, LAM FIN, DESKTOP, 12X16X30"				2989 15 06/01/2013	147.98	218.00
100001 123	1	PAPER FILER, LAM FIN, DESKTOP, 32X12X24"				3022 15 06/01/2013	94.35	139.00
100001 140	1	PAPER FILER, LAM FIN, LT-DUTY, 30X12X24"				2557 15 06/01/2013	87.56	129.00
100001 141	1	PAPER FILER, LAM FIN, 5 SLOT, DESKTOP STYLE, 10X12X14"				2742 15 06/01/2013	60.41	89.00
100001 141	1	PAPER FILER, LAM FIN, MED-DUTY, 36X12X30"				2739 15 06/01/2013	107.93	159.00
100001 143	1	PAPER FILER, PLASTIC, LT-DUTY, 30X12X24"				2714 15 06/01/2013	33.26	49.00
100001 143	1	PAPER FILER, WOOD, QUALITY, 1 DRWR, 24X18X30"				2704 15 06/01/2013	128.29	189.00
100001 144	1	PAPER FILER, LAM FIN, 30X18X24"				2584 15 06/01/2013	94.35	139.00
100001 144	1	PAPER FILER, QUALITY, 24X18X36"				2592 15 06/01/2013	114.72	169.00
100001 146	1	PAPER FILER, WOOD, QUALITY, 40X12X30"				2602 15 06/01/2003	87.14	179.00
100001 148	1	PAPER FILER, LAM FIN, 30X12X24" ULINE				2632 15 06/01/2013	94.35	139.00
100001 202	1	PAPER FILER, LAM FIN, 32X12X24"				2009 15 06/01/2013	94.35	139.00
100001 210	1	PAPER FILER, LAM FIN, 32X12X24"				2120 15 06/01/2013	94.35	139.00
100001 212	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80"				2171 15 06/01/1999	87.59	189.00
100001 214	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80"				2221 15 06/01/2005	102.31	189.00
100001 411	1	PAPER FILER, LAM FIN, 30X12X24"				2488 15 06/01/2013	87.56	129.00
100001 413	1	PAPER FILER, PLASTIC, 30X18X24"				2762 15 06/01/2013	33.26	49.00
100001 414	1	PAPER FILER, LAM FIN, DESKTOP, 30X12X24"				2805 15 06/01/2013	87.56	129.00
100001 509	1	PAPER FILER, LAM FIN, DESKTOP, 30X14X24"				3438 15 06/01/2013	94.35	139.00
100001 511 IT	2	PAPER FILER, WOOD, SHOP BUILT, 24X4X78"				3878 15 06/01/2013	283.74	418.00
100001 OFFICE, BUSINESS	1	FILE, LATERAL, 2 DRAWER/LOCK, 42"				2949 15 06/01/2024	529.00	529.00
		6141						

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Class: 142 FILE, CARD, VISIBLE, MISC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 OFFICE, BUSINESS	1	PAPER FILER, LAM FIN, DESKTOP, 36X12X14"				2957 15 06/01/2013	80.78	119.00
100001 OFFICE, PRINCIPAL	1	PAPER FILER, LAM FIN, DESKTOP, 36X18X12"				2971 15 06/01/2013	101.14	149.00
100001 STORAGE	1	FILE, LATERAL, 3 DRAWER, 36" 1194 SANDUSKY				3080 15 06/01/2003	433.10	719.80
Class Code Total							\$3,267	\$4,794

Class: 145 SAFES, FIRE FILES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 BUSINESS STORAGE	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3723	2,192.36	3,989.00	
		4464				25 06/01/2017			
100001 BUSINESS STORAGE	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3724	2,192.36	3,989.00	
		4463				25 06/01/2017			
100001 BUSINESS STORAGE	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3725	2,192.36	3,989.00	
		4462				25 06/01/2017			
100001 OFFICE VAULT	1	FILE, FIREPROOF, 4 DRW, LETTER				2899	1,303.56	1,969.00	
		1304				25 06/01/2003			
200001 109 VAULT	1	SAFE, DIGITAL, 1 DOOR, 28X30X60"				1155	2,938.25	3,069.00	
		6370	HOLLON	FB-1505E		25 06/01/2022			
Class Code Total							\$10,819	\$17,005	

Class: 149 MAGAZINE RACKS, LIBRARY FURN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 122 LIBRARY	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"				3390 20 06/01/2013	1,044.66	1,539.00
100001 122 LIBRARY	1	CHAIR, CIRCULAR, UPH INSERT W/BK RACK, 30X36X50" OPEN BOOKS HIDEAWAY				3401 20 06/01/2012	952.00	7,489.00
100001 122 LIBRARY	1	MAGAZINE RACK, WIRE STYLE, 3 TIER, LT-DUTY, 30X12X16"				3403 20 06/01/2013	33.26	49.00
100001 122 LIBRARY	1	READING BENCH, WOOD, 3 CUBBY, VINYL TOP, 42X18X20"				3412 20 06/01/2013	277.62	409.00
100001 127	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32"				3119 20 06/01/2013	318.35	469.00
100001 127	1	MAGAZINE BOOK RACK, WOOD, 2 SIDE, CSTRD, 36X14X36" CHILD CRAFT				3112 20 06/01/2013	589.87	869.00
100001 129	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32"				3141 20 06/01/2013	318.35	469.00
100001 129	1	MAGAZINE RACK, WOOD, 2 SIDE, 36X12X30"				3136 20 06/01/2013	331.93	489.00

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Class: 149 MAGAZINE RACKS, LIBRARY FURN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 140	1	BOOK/MAGAZINE RACK, WOOD, 1 SD/5 SHLF, 40X12X30"				2556 20 06/01/2013	189.38	279.00
100001 212	1	MAGAZINE BOOK CASE, WOOD, 2 SIDE, 10 SHELF, 36X24X30"				2177 20 06/01/2013	535.56	789.00
		LAKESHORE						
100001 HALL	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"				3834 20 06/01/2013	1,044.66	1,539.00
100001 PUBLIC LIBRARY	2	BOOK RACK, CAROUSEL, 2 SIDE, WIRE STYLE, 10X8X12"				3422 20 06/01/2013	107.24	158.00
100001 PUBLIC LIBRARY	1	MAGAZINE RACK, WIRE STYLE, LT-DUTY, 6 TIER, 24X18X20"				3421 20 06/01/2013	67.20	99.00
100001 PUBLIC LIBRARY	1	MAGAZINE RACK, WOOD, 2 SIDED, ADJ SHELVES, 48X36X60"				3419 20 06/01/2013	365.87	539.00
200001 119 MEDIA CENTER	1	CHAIR, MOD, LIBRARY, CORNER, UPH FOAM SEAT/ARM				1237 20 06/01/2022	401.15	419.00
200001 119 MEDIA CENTER	1	MAGAZINE RACK, MOD, METAL, REVOLVING, 4 SIDE, 18X48"				1224 20 06/01/2022	219.24	229.00
200001 119 MEDIA CENTER	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X36"				1231 20 06/01/2022	3,924.37	4,099.00
200001 119 MEDIA CENTER	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"				1230 20 06/01/2022	4,077.55	4,259.00
200001 CAFETERIA	3	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"				1244 20 06/01/2022	12,232.65	12,777.00
Class Code Total							\$27,031	\$36,968

Class: 151 CARRELS/BOOTHES, VOTING BOOTHS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001	1	STUDY CARREL, OFFICE, LAM FIN, PANEL LEG, 3 STUDENT					1226	3,062.71	3,199.00
119 MEDIA CENTER							15 06/01/2022		
Class Code Total							\$3,063	\$3,199	

Class: 153 BOOKCASES, SHELVING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 112 SPED, ELEM	1	BOOKCASE, LAMINATED VENEER, 36X14X62"				3163 15 06/01/2013	188.54	277.76
100001 112 SPED, ELEM	1	BOOKCASE, WOOD, CUSTOM, 36X18X72"				3168 15 06/01/2013	383.16	564.48
100001 112 SPED, ELEM	1	BOOKCASE, WOOD, CUSTOM, 54X12X48"				3169 15 06/01/1999	261.59	564.48
100001 121	1	BOOKCASE, WOOD, CUSTOM, 42X12X34"				2993 15 06/01/2013	282.72	416.50

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Class: 153 BOOKCASES, SHELVING

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 121	1	BOOKCASE, WOOD, CUSTOM, 60X12X30"				2994 15 06/01/1999	202.74	437.50
100001 121	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 36X12X30"				2978 15 06/01/2013	91.64	135.00
100001 121	1	CUBBY UNIT, WOOD, QUALITY, 5 COLUMN, 48X12X30"				2995 15 06/01/2013	270.84	399.00
100001 121 STORAGE	1	BOOKCASE, LAMINATED VENEER, 30X18X36"				3009 15 06/01/2013	122.18	180.00
100001 122 LIBRARY	1	CUBBY UNIT, WOOD, 2 TIER, 6 CUBBY, CSTRD, 36X18X30"				3406 15 06/01/2013	236.90	349.00
100001 123	1	CUBBY UNIT, WOOD, 4 CUBBY, 32X16X30"				3018 15 06/01/2013	216.53	319.00
100001 123	1	CUBBY UNIT, WOOD, 48X14X36"				3028 15 06/01/2013	331.93	489.00
100001 123	1	CUBBY UNIT, WOOD, 8 CUBBY, 54X18X30"				3038 15 06/01/2013	325.14	479.00
100001 125	2	BOOKCASE, METAL, ADJ SHELVES, 36X12X78" HON				3054 15 06/01/2013	636.70	938.00
100001 125	2	CUBBY UNIT, WOOD W/PLASTIC BIN, 36X16X30"				3058 15 06/01/2013	365.18	538.00
100001 127	1	BOOKCASE, WOOD, CUSTOM, 20X18X30"				3101 15 06/01/2013	158.38	233.33
100001 127	1	BOOKCASE, WOOD, CUSTOM, 36X14X24" KAPLAN				3091 15 06/01/2013	228.07	336.00
100001 127	4	CUBBY UNIT, WOOD, 36X12X30" LAKESHORE				3090 15 06/01/2013	1,164.80	1,716.00
100001 127	1	CUBBY UNIT, WOOD, 48X20X30"				3102 15 06/01/2013	318.35	469.00
100001 129	2	CUBBY UNIT, WOOD, 36X12X30" LAKESHORE				3134 15 06/01/2013	582.40	858.00
100001 129	1	CUBBY UNIT, WOOD, 36X20X24" WHITNEY BROS				3135 15 06/01/2013	338.72	499.00
100001 129	1	CUBBY UNIT, WOOD, 48X24X36"				3142 15 06/01/2013	345.50	509.00
100001 140	1	BOOKCASE, WOOD, CUSTOM, 60X12X24"				2560 15 06/01/1999	194.63	420.00
100001 140	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30"				2554 15 06/01/2013	386.23	569.00
100001 140	1	CUBBY UNIT, LAM FIN, 9 CUBBY, 36X12X36"				2555 15 06/01/2013	406.59	599.00
100001 140	1	CUBBY UNIT, WOOD, EARLY CHILD, 38X12X24" ANGELES				2558 15 06/01/2013	182.59	269.00
100001 140	1	SHELVING UNIT, WOOD, 2 TIER, WALL MOUNT, 50X10X24"				2567 15 06/01/2013	141.87	209.00
100001 141	1	BOOKCASE, LAM FIN, CSTRD, 18X24X30"				2744 15 06/01/2013	230.11	339.00
100001 141	1	BOOKCASE, WOOD, CUSTOM, 54X18X30"				2743 15 06/01/2013	267.27	393.75

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Class: 153 BOOKCASES, SHELVING

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 141	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 50X12X80"				2752 15 06/01/2013	226.26	333.33
100001 141	1	CUBBY UNIT, WOOD, 4 CUBBY, 30X18X30"				2740 15 06/01/2013	216.53	319.00
100001 141	1	CUBBY UNIT, WOOD, 48X16X30" LAKESHORE				2732 15 06/01/2013	386.23	569.00
100001 141	1	CUBBY UNIT, WOOD, 6 CUBBY, 42X18X30"				2738 15 06/01/2013	297.99	439.00
100001 143	1	BOOKCASE, LAMINATED VENEER, 36X18X60"				2718 15 06/01/2013	203.64	300.00
100001 143	1	CUBBY UNIT, WOOD, 48X18X40"				2719 15 06/01/2005	270.13	499.00
100001 144	1	BOOKCASE, WOOD, CUSTOM, 96X12X24"				2590 15 06/01/2013	340.59	501.76
100001 144	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 72X10X36"				2595 15 06/01/2013	155.44	229.00
100001 145	1	BOOKCASE, WOOD, 2 SIDED, ADJ SHELVES, 48X24X60"				2699 15 06/01/2013	570.18	840.00
100001 145	1	BOOKCASE, WOOD, CUSTOM, 36X18X54"				2701 15 06/01/2013	320.73	472.50
100001 146	1	BOOKCASE, WOOD, CUSTOM, 144X10X24"				2616 15 06/01/2013	456.15	672.00
100001 146	1	BOOKCASE, WOOD, CUSTOM, 48X24X74"				2603 15 06/01/2013	468.82	690.67
100001 148	1	BOOKCASE, WOOD, CUSTOM, 24X18X30"				2641 15 06/01/1999	129.76	280.00
100001 148	1	BOOKSHELF, WOOD, 4 DOOR/5 SHELF, 60X18X78"				2643 15 06/01/2013	331.93	489.00
100001 148	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30"				2638 15 06/01/2013	386.23	569.00
100001 148	1	CUBBY UNIT, WOOD, 6 CUBBY W/SHELF, 42X10X36"				2633 15 06/01/1999	221.98	479.00
100001 149	1	BOOKCASE, METAL, ADJ SHELVES W/BOTTOM DRWR, 36X18X SANDUSKY				2661 15 06/01/2013	589.87	869.00
100001 149	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 96X10X48"				2663 15 06/01/2013	175.81	259.00
100001 202	1	BOOKCASE, LAMINATED VENEER, 24X10X30"				2008 15 06/01/2013	108.61	160.00
100001 202	1	BOOKCASE, LAMINATED VENEER, 24X12X30"				2000 15 06/01/2013	108.61	160.00
100001 202	2	BOOKCASE, LAMINATED VENEER, 24X12X36"				2002 15 06/01/2013	260.66	384.00
100001 202	1	BOOKCASE, LAMINATED VENEER, 26X18X36"				1997 15 06/01/2013	141.19	208.00
100001 202	1	BOOKCASE, WOOD, CUSTOM, 36X12X54"				2001 15 06/01/2013	320.73	472.50
100001 202	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X36"				1999 15 06/01/2013	97.75	144.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 202	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X48"			1998	15 06/01/2013	97.75	144.00
100001 202	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 26X18X36"			1996	15 06/01/2013	105.89	156.00
100001 205	1	BOOKCASE, WOOD, CUSTOM, 32X10X48"			2043	15 06/01/2005	242.52	448.00
100001 206	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 36X8X34"			2365	15 06/01/2013	121.50	179.00
100001 207	1	SHELVING UNIT, LAM FIN, 3 TIER, WALL MOUNT, 72X12X28"			2087	15 06/01/2013	80.78	119.00
100001 210	1	BOOKCASE, LAMINATED VENEER, 24X12X72"			2126	15 06/01/2013	162.91	240.00
100001 212	1	BOOKCASE, WOOD, CUSTOM, 48X12X40"			2179	15 06/01/2013	316.77	466.67
100001 215 SPED	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" SANDUSKY			2265	15 06/01/2013	277.62	409.00
100001 217 MAINTENANCE	2	SHELVING UNIT, METAL, WHSE, MED-DTY/2 SHLF, 96X36X72"			1692	15 06/01/2013	297.30	438.00
100001 217 MAINTENANCE	2	SHELVING UNIT, WOOD, SHOP BUILT, 4 SHELF, 96X24X72"			1690	15 06/01/2013	324.46	478.00
100001 305/306	1	BOOKCASE, LAMINATED VENEER, 72X24X36"			3813	15 06/01/2013	218.95	322.56
100001 305/306	1	BOOKCASE, WOOD, CUSTOM, 42X12X36"			3815	15 06/01/2013	299.35	441.00
100001 305/306	1	BOOKCASE, WOOD, CUSTOM, 96X12X80"			3814	15 06/01/1999	692.03	1,493.33
100001 401	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 120X10X60"			3222	15 06/01/2013	196.17	289.00
100001 402	1	BOOKCASE, WOOD, CUSTOM, 32X14X62"			3226	15 06/01/2013	327.33	482.22
100001 402	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 30X8X42"			3266	15 06/01/2013	106.91	157.50
100001 402	1	CUBBY UNIT, LAM FIN, 84X12X48"			3227	15 06/01/2013	739.20	1,089.00
100001 403 COMPUTER LAB	5	BOOKCASE, LIBRARY, METAL, BASKET STYLE, 36X18X78"			3319	15 06/01/2013	1,320.25	1,945.00
100001 403 COMPUTER LAB	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" SANDUSKY			3320	15 06/01/2013	277.62	409.00
100001 403 COMPUTER LAB	1	CUBBY UNIT, LAM FIN, 24X12X30"			3306	15 06/01/2013	182.59	269.00
100001 403 COMPUTER LAB	1	SHELVING UNIT, LIBRARY, METAL, 2 SIDE, 36X24X78"			3321	15 06/01/2013	216.53	319.00
100001 405/406	1	BOOKCASE, LAM FIN W/2 DOOR, 36X14X76"			3287	15 06/01/2013	257.26	379.00
100001 405/406	1	BOOKCASE, LAM FIN, CSTRD, 24X24X30"			3295	15 06/01/2013	257.26	379.00
100001 405/406	1	BOOKCASE, LAMINATED VENEER, 18X12X24"			3299	15 06/01/2013	65.16	96.00

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Class: 153 BOOKCASES, SHELVING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 405/406	1	BOOKCASE, WOOD, QUALITY, 2 SIDED, CSTRD, 48X26X58"				3285 15 06/01/2013	576.29	849.00
100001 405/406	2	BOOKSHELF, LAM FIN, CORNER STYLE, 3 TIER RGS BINDER NOOK				3293 15 06/01/2013	582.40	858.00
100001 405/406	1	CUBBY UNIT, LAM FIN, 4 CUBBY, 30X18X34"				3292 15 06/01/2013	257.26	379.00
100001 411	1	BOOKCASE, WOOD, CUSTOM, 48X12X72"				2501 15 06/01/2013	456.15	672.00
100001 412	1	BOOKCASE, LAMINATED VENEER, 24X12X36"				2508 15 06/01/2013	130.33	192.00
100001 412	2	BOOKCASE, LAMINATED VENEER, 24X12X54"				2506 15 06/01/2013	293.24	432.00
100001 412	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" SANDUSKY				2518 15 06/01/2013	277.62	409.00
100001 412	1	BOOKCASE, WOOD, EARLY CHILD, CSTRD, 30X18X30" BIRD-IN-HAND				2515 15 06/01/2013	277.62	409.00
100001 413	1	BOOKCASE, SOLID WOOD, QUALITY, 96X12X54"				2768 15 06/01/2013	781.97	1,152.00
100001 413	1	BOOKCASE, WOOD, CUSTOM, 72X18X48"				2769 15 06/01/2013	456.15	672.00
100001 413	2	CUBBY UNIT, WOOD, 6 CUBBY, 36X18X60"				2772 15 06/01/2013	718.16	1,058.00
100001 414	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X78" HON				2803 15 06/01/2013	318.35	469.00
100001 414	1	BOOKCASE, WOOD, CUSTOM, 36X12X76"				2804 15 06/01/2013	361.12	532.00
100001 414	1	CUBBY UNIT, LAM FIN, 8 CUBBY, 48X18X30"				2810 15 06/01/2013	467.69	689.00
100001 506 TEACHER LOUNGE	1	BOOKCASE, WOOD, SHOP BUILT, CSTRD, 60X18X30"				3990 15 06/01/2013	155.44	229.00
100001 507 KITCHEN STRG/OFI	1	BOOKCASE, LAMINATED VENEER, 30X12X72"				3657 15 06/01/2005	162.40	300.00
100001 508	1	BOOKCASE, WOOD, 2 SIDED, 40X12X54"				3357 15 06/01/2013	534.55	787.50
100001 509	2	BOOKCASE, LAMINATED VENEER, 16X14X30"				3441 15 06/01/2013	144.80	213.34
100001 509	2	BOOKCASE, METAL, ADJ SHELVES, 36X18X54" SANDUSKY				3428 15 06/01/2013	826.76	1,218.00
100001 511 IT	1	BOOKCASE, WOOD, CUSTOM, 48X14X60"				3874 15 06/01/1999	259.51	560.00
100001 513 COUNSELOR	1	BOOKCASE, LAMINATED VENEER, 24X15X32"				3700 15 06/01/2013	115.85	170.67
100001 BOILER	1	SHELVING UNIT, FREEZER, METAL, 3 SHELF, 48X12X42"				1667 15 06/01/2013	162.23	239.00
100001 BUSINESS STORAGE	1	BOOKCASE, WOOD, CUSTOM, 60X18X72"				3722 15 06/01/2013	570.18	840.00
100001 CUSTODIAL	1	BOOKCASE, WOOD, CUSTOM, 36X10X68"				2666 15 06/01/1999	247.06	533.12

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 CUSTODIAL STORAGE	1					3835 15 06/01/1999	173.01	373.33
100001 GYM LOBBY	2					3446 15 06/01/1999	264.14	570.00
100001 GYM, ICE	1					3544 15 06/01/2013	169.02	249.00
100001 HVAC HALL	1					2104 15 06/01/2013	107.93	159.00
100001 MECHANICAL	1					3505 15 06/01/1999	204.37	441.00
100001 MECHANICAL	1					3854 15 06/01/2013	155.44	229.00
100001 OFFICE VAULT	1					2896 15 06/01/2013	171.05	252.00
100001 PUBLIC LIBRARY	1					3417 15 06/01/2013	488.73	720.00
100001 SERVER/BSNS MGR ST	1					3741 15 06/01/2013	912.29	1,344.00
100001 SERVER/BSNS MGR ST	1					3744 15 06/01/2013	162.23	239.00
100001 SERVER/BSNS MGR ST	1					3743 15 06/01/2013	216.53	319.00
100001 SPEECH 1	1					2461 15 06/01/2013	203.64	300.00
100001 STORAGE	1					2878 15 06/01/2013	515.20	759.00
100001 STORAGE	1					3703 15 06/01/2005	255.78	472.50
100001 STORAGE	1					3704 15 06/01/2005	341.04	630.00
100001 STORAGE	1					3702 15 06/01/2005	297.20	549.00
100001 STORAGE	1					3010 15 06/01/2013	101.14	149.00
100001 STORAGE	1					3012 15 06/01/2013	162.23	239.00
100001 STORAGE	1					2446 15 06/01/2013	311.56	459.00
100001 TRAINING	1					3507 15 06/01/2013	1,172.95	1,728.00
100002 501	1					1803 15 06/01/2013	345.50	509.00
100002 502	1					1836 15 06/01/2013	152.05	224.00
100002 502	1					1837 15 06/01/2013	126.71	186.67
100002 502	1					1824 15 06/01/2013	152.05	224.00

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Class: 153 BOOKCASES, SHELVING

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100002 502	1	CUBBY UNIT, EARLY CHILD, HRDWD, 42X12X36"				1832 15 06/01/2013	264.05	389.00
100002 CUSTODIAL	1	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHELF, 48X24X72"				1872 15 06/01/2013	121.50	179.00
100002 HALL	1	CUBBY SHELF, EARLY CHILD, HRDWD, 48X12X48"				1800 15 06/01/2013	345.50	509.00
100002 HALL	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X18X74"				1791 15 06/01/2013	148.65	219.00
100002 STORAGE	3	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHLF, 48X24X72"				1876 15 06/01/2013	364.50	537.00
200001 044 STEM LAB	2	SHELVING UNIT, METAL, WHSE, 2 SEC, 10 SHELF, 72X18X74"				77 15 06/01/2022	572.52	598.00
200001 057 STORAGE	1	BOOKCASE, LAMINATED VENEER, 96X12X54"				275 15 06/01/2003	280.41	576.00
200001 057 STORAGE	1	BOOKCASE, WOOD, CUSTOM, 60X12X54"				276 15 06/01/2003	306.70	630.00
200001 057 STORAGE	1	SHELVING UNIT, METAL, MED-DUTY, 5 SHELF, 48X24X72"				274 15 06/01/2003	174.77	359.00
200001 058 RESOURCE	1	BOOKCASE, METAL, 36X12X42" SANDUSKY				297 15 06/01/2022	257.54	269.00
200001 058 RESOURCE	1	BOOKCASE, WOOD, CUSTOM, 84X12X36"				287 15 06/01/2022	562.95	588.00
200001 066 RESOURCE	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60" 5262				317 15 06/01/2021	614.49	688.37
200001 066 RESOURCE	1	BOOKCASE, LAMINATED VENEER, 30X6X48"				314 15 06/01/2022	229.77	240.00
200001 066 RESOURCE	1	CUBBY UNIT, EARLY CHILD, HRDWD, TRAY TOP, 24X18X42"				342 15 06/01/2022	314.98	329.00
200001 109 VAULT	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X60"				1159 15 06/01/2022	180.95	189.00
200001 109 VAULT	2	SHELVING UNIT, PLASTIC, LT-DUTY, 4 SHELF, 20X12X48"				1157 15 06/01/2022	93.82	98.00
200001 115 RESOURCE	1	BOOKCASE, LAMINATED VENEER, 36X12X60"				1104 15 06/01/2022	287.22	300.00
200001 115 RESOURCE	1	BOOKCASE, OAK, QUALITY, 48X18X78"				1113 15 06/01/2022	472.95	494.00
200001 116 MEDIA WORKROOM	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X55"				1179 15 06/01/2022	180.95	189.00
200001 125 RETAIL DISPLAY	2	DISPLAY UNIT, SHIRT, UPPER TORSO, PLASTIC FORMED				1257 15 06/01/2022	457.64	478.00
200001 125 RETAIL DISPLAY	9	SHELVING UNIT, SCREEN DISPLAY, 24X72"				1255 15 06/01/2022	2,834.82	2,961.00
200001 148 MUSIC STORAGE	4	BOOKCASE, LAMINATED VENEER, 42X15X84"				1418 15 06/01/2022	1,801.44	1,881.60
200001 148 MUSIC STORAGE	1	SHELVING UNIT, SCREEN STYLE, LT-DTY, 4 SHLF, 36X12X48"				1416 15 06/01/2022	142.65	149.00
200001 149 MUSIC	1	BOOKCASE, BARRISTER, LAM FIN/4 LIFT LID, 30X12X48"				1389 15 06/01/2022	879.85	919.00

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Class: 153 BOOKCASES, SHELVING

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 149 MUSIC	1	BOOKCASE, LAMINATED VENEER, 36X12X36"				1380 15 06/01/2021	170.57	216.00
200001 149 MUSIC	3	SHELVING UNIT, SCREEN STYLE, LT-DUTY/4 SHLF, 36X12X48"				1383 15 06/01/2022	427.95	447.00
200001 162 AG ED OFFICE	1	BOOKCASE, LAMINATED VENEER, 48X12X48"				1495 15 06/01/2022	274.50	286.72
200001 163 AG ED OFC STRG	1	SHELVING UNIT, MTL, WHSE, LT-DUTY, 5 SHELF, 60X18X72"				1505 15 06/01/2022	161.80	169.00
200001 164 AG EDUCATION	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60"				1464 15 06/01/2021	614.49	688.37
200001 169 TOOL STORAGE	1	SHELVING UNIT, METAL, WHSE, MED-DTY/4 SHELF, 96X24X74"				1602 15 06/01/2022	238.39	249.00
200001 173	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 42X12X68"				711 15 06/01/2022	227.86	238.00
200001 174	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" SANDUSKY				767 15 06/01/2022	391.57	409.00
200001 179 CUSTODIAL STRG	1	BOOKCASE, LAMINATED VENEER, 24X12X65"				1033 15 06/01/2022	199.14	208.00
200001 179 CUSTODIAL STRG	2	SHELVING UNIT, ALUMINUM, FREEZER, 3 SHELF, 60X20X65"				1019 15 06/01/2022	1,012.92	1,058.00
200001 189	1	BOOKCASE, LAMINATED VENEER, 42X12X50"				897 15 06/01/2022	223.39	233.33
200001 192 LAB STORAGE	6	BOOKCASE, LAMINATED VENEER, 36X18X36"				982 15 06/01/2022	1,240.80	1,296.00
200001 192 LAB STORAGE	1	BOOKCASE, LAMINATED VENEER, 36X18X42"				987 15 06/01/2022	241.26	252.00
200001 192 LAB STORAGE	6	SHELVING UNIT, GORILLA, LT-DUTY, 5 SHELF, 48X24X72"				986 15 06/01/2022	1,602.66	1,674.00
200001 194 CHEMISTRY	3	BOOKCASE, METAL, ADJ SHELVES, 36X12X84" ULINE				999 15 06/01/2022	1,634.28	1,707.00
200001 195	1	SHELVING UNIT, GORILLA, 5 SHELF, 48X20X72"				857 15 06/01/2022	343.71	359.00
500001 ENTRANCE	3	CUBBY UNIT, COAT, WOOD, TOP/BOTTOM, 4 SEC, 48X12X48"				1895 15 06/01/2012	1,611.60	2,402.70
Class Code Total							\$61,634	\$85,842

Class: 154 LOCKERS, BASKET UNITS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 112 SPED, ELEM	1	LOCKER UNIT, METAL, 4 DOOR, 24X12X78"				3159 12 06/01/2013	230.11	339.00
100001 129	1	LOCKER UNIT, WOOD, PRIMARY, 6 SEC W/SHELF, 54X14X48"				3154 12 06/01/2013	467.69	689.00
100001 146	8	LOCKER UNIT, METAL, 3 DOOR, OVER/UNDER, 12X12X80"				2611 12 06/01/2013	1,623.68	2,392.00

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Class: 154 LOCKERS, BASKET UNITS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 149	2	LOCKER UNIT, 4 DOOR, OVER/UNDER, 15X18X80"				2662	419.50	618.00	
		ART METAL				12 06/01/2013			
100001 GYM, ICE	3	LOCKER UNIT, METAL, 1 DOOR, 12X15X76"				3543	364.50	537.00	
		LYON				12 06/01/2013			
100001 PE OFFICE, AD	4	LOCKER UNIT, METAL, 1 DOOR, 12X18X76"				3527	567.48	836.00	
		ALLSTEEL				12 06/01/2013			
100001 STORAGE	1	LOCKER UNIT, WOOD W/STORAGE, 8 PLACE, 60X12X54"				3011	494.84	729.00	
						12 06/01/2013			
100001 TRAINING	2	LOCKER UNIT, METAL, 1 DOOR, 16X24X76"				3508	433.06	638.00	
		REPUBLIC				12 06/01/2013			
100010 STORAGE	2	LOCKER UNIT, METAL, 2 DOOR, OVER/UNDER, 12X12X74"				469	378.76	558.00	
						12 06/01/2013			
200001 GYM STAGE STORAGE	6	LOCKER, METAL, 6 DOOR, 12X15X78"				621	3,440.88	3,594.00	
						12 06/01/2022			
Class Code Total							\$8,421	\$10,930	

Class: 156 CABINETS, COUNTERS, CUPBOARDS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 125	1	CABINET, WOOD, 4 DRAWER, 30X24X32"				3059 15 06/01/2013	236.90	349.00
100001 129	1	CABINET CART, LAM FIN, 2 DOOR/1 DRWR, 42X24X30"				3609 15 06/01/2013	236.90	349.00
100001 146	1	CABINET, METAL, 2 DOOR, 24X30X30"				2599 15 06/01/2022	209.67	219.00
		6028MITA						
100001 204	1	CABINET, WOOD, 2 DOOR, 50X32X42"				2415 15 06/01/2005	302.95	559.64
100001 217 DAYCARE STORAG	1	CABINET, METAL, 2 DOOR, 36X24X78"				1756 15 06/01/2003	311.69	439.00
		1873BERGER						
100001 217 MAINTENANCE SHC	1	CABINET, METAL, 2 DOOR, 36X18X78"				1734 15 06/01/2003	260.57	369.00
		1888ALLSTEEL						
100001 217 OLD BUS GARAGE	1	CABINET, METAL, 2 DOOR, 36X18X72"				1771 15 06/01/2017	299.00	329.00
		4554						
100001 217 OLD BUS GARAGE	1	CABINET, METAL, 2 DOOR, 36X18X72"				1783 15 06/01/2003	230.75	329.00
		1843						
100001 405/406	1	CABINET, LAM FIN, 2 DOOR, 48X24X84"				3286 15 06/01/2013	379.44	559.00
100001 405/406	1	CABINET, LAM FIN, 2 DOOR/4 DRWR/LOCK, 32X24X72"				3300 15 06/01/2013	318.35	469.00
100001 405/406	1	CABINET, LAM FIN, 2 DOOR/LOCK, 36X24X72"				3301 15 06/01/2013	352.29	519.00
100001 411	1	CABINET, WOOD, 4 DRAWER, 42X30X30"				2487 15 06/01/2005	210.58	389.00
100001 412	1	CABINET, LAM FIN, 2 DOOR, CSTRD, 18X18X24"				2516 15 06/01/2009	154.01	239.00
		COASTER						

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 506 TEACHER LOUNGE	1	CABINET, LAM FIN, 2 DOOR/1 DRAWER, CSTRD, 36X24X30"				3993 15 06/01/2013	216.53	319.00
100001 512 OFFICE	1	CABINET, METAL, 2 DOOR, 36X18X42"				2255 15 06/01/2022	219.24	229.00
100001 BOILER	1	CABINET, METAL, 2 DOOR, 36X24X78"				1668 15 06/01/2003	311.69	439.00
100001 GYM, OLD STORAGE	1	CABINET, METAL, 2 DOOR, 36X18X72"				3588 15 06/01/2012	316.20	329.00
100001 GYM, OLD STORAGE	1	CABINET, METAL, 2 DOOR, 36X24X72"				3586 15 06/01/2012	363.12	389.00
100001 GYM, OLD STORAGE	1	CABINET, METAL, 2 DOOR, 36X24X72"				3587 15 06/01/2012	363.12	389.00
100001 OFFICE, NURSE	1	CABINET, NARCOTICS, METAL, LOCKING, 30X10X30"				2940 15 06/01/2013	447.32	659.00
100001 OFFICE, NURSE	1	CABINET, OFFICE, LAM FIN, 2 DOOR/LOCK, 32X24X30"				2933 15 06/01/2022	583.05	609.00
100001 SPEECH 1	2	CABINET, METAL, 6 DOOR, 24X14X42"				2454 15 06/01/2013	256.58	378.00
100001 SPEECH 1	2	CABINET, WOOD, 6 DOOR, 24X14X42"				2453 15 06/01/2013	404.84	596.40
100001 SPEECH 2	1	CABINET, METAL, 2 DOOR/LOCK, 36X18X30"				2485 15 06/01/2022	401.15	419.00
100001 SPEECH 2	1	CABINET, WOOD, 1 DOOR, 18X16X60"				2483 15 06/01/2013	297.82	438.75
100001 SPEECH 2	1	CABINET, WOOD, 4 DOOR, 50X24X80"				2465 15 06/01/2013	486.47	716.67
100001 STORAGE	2	CABINET, LAM FIN, 3 DOOR/LOCK, WALL MNT, 36X20X24"				2863 15 06/01/2013	595.98	878.00
100001 STORAGE	1	CABINET, METAL, 2 DOOR, 36X18X72"				2877 15 06/01/2003	230.75	329.00
100001 STORAGE	1	CABINET, WOOD, 4 DOOR, 48X24X80"				2864 15 06/01/2013	467.01	688.00
100001 WORKROOM	1	CABINET, LAM FIN, 2 DOOR/LOCK, CSTRD, 36X24X30"				3363 15 06/01/2022	1,224.51	1,279.00
200001 005 WRESTLING	1	CABINET CART, METAL, 2 DR/1 DRWR/LOCK, 30X18X42"				503 15 06/01/2021	347.52	389.30
200001 014 ATHLETIC DIR	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				639 15 06/01/2022	563.91	589.00
200001 036 TRAINING	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				677 15 06/01/2022	563.91	589.00
200001 041	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				5 15 06/01/2022	563.91	589.00
200001 042	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				60 15 06/01/2022	563.91	589.00
200001 042	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				61 15 06/01/2022	563.91	589.00
200001 044 STEM LAB	1	CABINET CART, LAM FIN, 2 DOOR, 60X20X48"				81 15 06/01/2022	496.89	519.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 046 COMPUTER LAB	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6084				124 15 06/01/2022	563.91	589.00
200001 058 RESOURCE	2	CABINET, LAM FIN, LT-DUTY, 3 DRAWER, 30"				300 15 06/01/2022	287.22	300.00
200001 064 HALL	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6112				309 15 06/01/2022	563.91	589.00
200001 108 NURSE	1	CABINET, LAM FIN W/OVER HUTCH, 6 DOOR/1 DRWR, 42X12X74" 6112				1151 15 06/01/2022	219.24	229.00
200001 108 NURSE	1	CABINET, LAM FIN, OFFICE, 2 DOOR/2 DRWR, 36X24X36" 6112				1152 15 06/01/2022	247.97	259.00
200001 110 PRINCIPAL	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6354				1093 15 06/01/2022	563.91	589.00
200001 110 PRINCIPAL	1	CABINET, LAM FIN, BARN DOOR, LT-DUTY, 36X18X50" 6354				1100 15 06/01/2022	219.24	229.00
200001 119 MEDIA CENTER	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 5253				1206 15 06/01/2021	614.49	688.37
200001 119 MEDIA CENTER	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 5266				1208 15 06/01/2021	614.49	688.37
200001 119 MEDIA CENTER	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 5251				1213 15 06/01/2021	614.49	688.37
200001 119 MEDIA CENTER	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 5261				1214 15 06/01/2021	614.49	688.37
200001 119 MEDIA CENTER	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60" 5244				1215 15 06/01/2021	614.49	688.37
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6388				1207 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6389				1209 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6390				1210 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6391				1211 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6392				1212 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6393				1216 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6394				1217 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6395				1218 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6396				1219 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6397				1220 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6398				1221 15 06/01/2022	1,348.97	1,409.00
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 6399				1222 15 06/01/2022	1,348.97	1,409.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 119 MEDIA CENTER	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1223	1,348.97	1,409.00
		6400				15 06/01/2022		
200001 147 MUSIC OFFICE	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				1394	563.91	589.00
		6470				15 06/01/2022		
200001 147 MUSIC OFFICE	1	CABINET, LAM FIN, 1 DOOR/LOCK, 30X15X72"				1395	324.56	339.00
						15 06/01/2022		
200001 149 MUSIC	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1388	1,348.97	1,409.00
		6466				15 06/01/2022		
200001 161 AG EDUCATION	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1445	1,348.97	1,409.00
		6485				15 06/01/2022		
200001 161 AG EDUCATION	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1446	1,348.97	1,409.00
		6486				15 06/01/2022		
200001 164 AG EDUCATION	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1471	1,348.97	1,409.00
		6493				15 06/01/2022		
200001 164 AG EDUCATION	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1472	1,348.97	1,409.00
		6494				15 06/01/2022		
200001 164 AG EDUCATION	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				1470	563.91	589.00
		6492				15 06/01/2022		
200001 164 AG EDUCATION	1	CABINET CART, METAL, 2 DOOR, LT-DUTY, 30X18X72"				1461	343.71	359.00
						15 06/01/2022		
200001 165 AG ED SHOP	1	CABINET, METAL, 2 DOOR, 36X24X78"				1538	311.69	439.00
		1877REPUBLIC				15 06/01/2003		
200001 166 AG ED METAL SHO	1	CABINET, METAL, 2 DOOR, 36X18X72"				1559	294.13	369.00
		5350HON				15 06/01/2021		
200001 171	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				685	563.91	589.00
		6259				15 06/01/2022		
200001 172	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				735	563.91	589.00
		6266				15 06/01/2022		
200001 173	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				710	563.91	589.00
		6263				15 06/01/2022		
200001 174	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				766	563.91	589.00
		6271				15 06/01/2022		
200001 175	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				803	563.91	589.00
		6280				15 06/01/2022		
200001 187 SCIENCE	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				917	563.91	589.00
		6301				15 06/01/2022		
200001 187 SCIENCE	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				918	563.91	589.00
		6302				15 06/01/2022		
200001 188 BIOLOGY	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				945	563.91	589.00
		6307				15 06/01/2022		
200001 193	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				871	563.91	589.00
		6292				15 06/01/2022		
200001 194 CHEMISTRY	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				1007	563.91	589.00
		6311				15 06/01/2022		
200001 201 AG ED MEZZ STRG	1	CABINET, PLASTIC, 2 DOOR, GARDEN, 48X30X74"				1655	343.71	359.00
		RUBBERMAID				15 06/01/2022		

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Class Code Total	\$52,756	\$58,577

Class: 157 CASES, DISPLAY, TROPHY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 214	1	DISPLAY CASE, LAM FIN/GLASS INSERT/LIFT LID, 30X24X72"				2222 20 06/01/2013	902.11	1,329.00
100001 HALL	1	DISPLAY CASE, WOOD, GLASS SURROUND, 42X16X72"				3675 20 06/01/2013	1,078.60	1,589.00

Class Code Total	\$1,981	\$2,918

Class: 158 CARTS AND TRUCKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 112 SPED, ELEM	1	CART, A/V, 3 TIER, 18X24X34"				3160 15 06/01/2003	108.63	153.00
100001 120 CAFETERIA	1	CART, UTILITY, FLAT STYLE, PLASTIC, LT-DUTY, 30X42"				3604 15 06/01/2013	73.99	109.00
100001 121	1	CART, A/V, 3 TIER, 18X24X34"				3007 15 06/01/2003	108.63	153.00
100001 121	1	CLASSROOM CART, METAL, 3 TIER, 14X16X30"				2988 15 06/01/2013	60.41	89.00
100001 122 LIBRARY	1	BOOK TRUCK, METAL, 6 SHELF				3379 15 06/01/2003	266.25	379.00
100001 122 LIBRARY	1	BOOK TRUCK, METAL, 6 SHELF				3380 15 06/01/2003	266.25	379.00
100001 122 LIBRARY	1	BOOK TRUCK, METAL, 6 SHELF				3399 15 06/01/2017	345.00	379.00
100001 122 LIBRARY	1	BOOK TRUCK, METAL, 6 SHELF				3413 15 06/01/2003	266.25	379.00
100001 123	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				3014 15 06/01/2013	120.82	178.00
100001 123	1	CLASSROOM CART, TUBULAR, 15 PLASTIC DRWR, 24X14X36"				3031 15 06/01/2013	87.56	129.00
100001 123	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				3046 15 06/01/2013	87.56	129.00
100001 123	1	CUBBY CART, METAL, 3 TIER, BASKET STYLE, 12X14X30"				3045 15 06/01/2013	60.41	89.00
100001 125	6	CLASSROOM CART, METAL, WIRE MESH, 3 TIER, 16X14X32"				3049 15 06/01/2013	362.46	534.00
100001 127	1	CART, METAL, WIRE BASKET STYLE, 2 TIER, 36X18X30"				3116 15 06/01/2013	114.72	169.00
100001 129	5	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				3147 15 06/01/2013	302.05	445.00
100001 129	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				3148 15 06/01/2013	87.56	129.00

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Class: 158 CARS AND TRUCKS

Location	Qty	Description:							
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost	
100001 140	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2561 15 06/01/2013	120.82	178.00
100001 140	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2566 15 06/01/2013	87.56	129.00
100001 141	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2741 15 06/01/2013	175.12	258.00
100001 143	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2729 15 06/01/2013	60.41	89.00
100001 146	1	CART, A/V, 2 TIER, 18X30X26"					2621 15 06/01/2003	106.50	150.00
		1790							
100001 148	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2639 15 06/01/2013	87.56	129.00
100001 202	1	CLASSROOM CART, METAL, 4 TIER, 18X12X36"					1982 15 06/01/2013	73.99	109.00
100001 202	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2007 15 06/01/2013	120.82	178.00
100001 205	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2041 15 06/01/2013	120.82	178.00
100001 205	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2042 15 06/01/2013	175.12	258.00
100001 206	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2356 15 06/01/2013	120.82	178.00
100001 207	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2086 15 06/01/2013	67.20	99.00
		ALVIN							
100001 210	1	CLASSROOM CART, METAL, 6 DRAWER, 12X14X36"					2129 15 06/01/2005	59.01	109.00
100001 210	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"					2127 15 06/01/2013	120.82	178.00
100001 210	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2128 15 06/01/2013	175.12	258.00
100001 211	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"					2294 15 06/01/2013	87.56	129.00
100001 212	1	CART, A/V, 2 TIER, 18X30X26"					2176 15 06/01/2003	106.50	150.00
		1512							
100001 212	1	CART, A/V, 2 TIER, WIRED, 18X30X26"					2175 15 06/01/2003	124.25	175.00
		1668							
100001 212	1	CART, A/V, 3 TIER, WIRED, 25X30X48"					2174 15 06/01/2003	184.60	260.00
		2126							
100001 212	1	CART, A/V, WIDE BASE, 3 TIER, 42X36X48"					2173 15 06/01/2003	303.17	409.00
		1669							
100001 212	1	DEMO CART, 2 DOOR, 4 DRWR W/MIRROR, 49X26X36"					2184 15 06/01/2003	1,171.50	2,999.00
		1036							
100001 214	1	CLASSROOM CART, TUBULAR, 12 DRAWER, 12X16X36"					2223 15 06/01/2013	80.78	119.00
100001 214	1	DEMO CART, WOOD W/SHELF, CHEM TOP, 36X24"					2217 15 06/01/2013	549.14	809.00
100001 214	1	DEMO CART, WOOD, CHEM TOP, 36X24"					2198 15 06/01/2013	515.20	759.00

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Class: 158 CARS AND TRUCKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 217 MAINTENANCE	1	CART, A/V, 2 TIER, 18X30X26"				1708	106.50	150.00
		1693				15 06/01/2003		
100001 217 MAINTENANCE	1	CART, A/V, 3 TIER, 18X24X42"				1704	106.50	150.00
		1452				15 06/01/2003		
100001 217 MAINTENANCE SHC	1	BOOK TRUCK, LIBRARY, 2 SIDE, 8 SHELF, 36X24X42"				1716	318.35	469.00
						15 06/01/2013		
100001 217 MAINTENANCE SHC	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				1715	124.25	175.00
		1698				15 06/01/2003		
100001 217 MAINTENANCE SHC	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				1744	120.70	170.00
		1908				15 06/01/2003		
100001 305/306	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				3810	153.85	170.00
		5303				15 06/01/2021		
100001 307 BAND	1	CART, A/V, 2 TIER, 18X30X26"				3780	100.50	150.00
		2361				15 06/01/2000		
100001 402	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				3264	60.41	89.00
						15 06/01/2013		
100001 412	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				2509	124.25	175.00
		1780				15 06/01/2003		
100001 412	1	CART, A/V, 3 TIER, 18X24X34"				2510	108.63	153.00
		1734				15 06/01/2003		
100001 412	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				2517	60.41	89.00
						15 06/01/2013		
100001 413	1	CART, A/V, 3 TIER, 18X24X42"				2767	106.50	150.00
		1597				15 06/01/2003		
100001 414	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				2817	60.41	89.00
						15 06/01/2013		
100001 507 KITCHEN	1	CART, BALANCE TYPE, METAL, 18X48"				3616	378.40	699.00
						15 06/01/2005		
100001 507 KITCHEN	1	CART, UTILITY, CHROME, 3 TIER, LT-DUTY, 16X24X30"				3617	87.56	129.00
						15 06/01/2013		
100001 507 KITCHEN	1	CART, UTILITY, SS, 2 TIER, 24X36X30"				3614	458.59	479.00
		6207				15 06/01/2022		
100001 509	1	CLASSROOM CART, 3 TIER, BASKET STYLE, 14X16X30"				3430	53.62	79.00
						15 06/01/2013		
100001 509	1	CLASSROOM CART, CHROME, 5 BASKET, 18X14X30"				3437	33.26	49.00
						15 06/01/2013		
100001 509	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				3435	60.41	89.00
						15 06/01/2013		
100001 509	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X32"				3440	87.56	129.00
						15 06/01/2013		
100001 511 IT	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				3877	124.25	175.00
		1700				15 06/01/2003		
100001 BUSINESS STORAGE	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				3729	120.70	170.00
		1040BRETFRD				15 06/01/2003		
100001 BUSINESS STORAGE	1	CART, UTILITY, PLASTIC, 2 TIER, 24X42X30"				3731	191.48	200.00
		6332TUBSTR				15 06/01/2022		
100001 CUSTODIAL	1	CART, A/V, PLSTC, 3 TIER, WIRED, 36X24X32"				2088	132.77	149.00
		1794LUXOR				15 06/01/2003		

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100001 CUSTODIAL	1	CART, UTILITY, METAL, 2 TIER, 30X24" 4191				2882 15 06/01/2017	202.40	291.28
100001 GYM STORAGE	1	GYM FLOOR MAT CART, A-FRAME STYLE, 5 TIER, 12' 1108	COVERSPORT			3466 15 06/01/2003	2,698.00	4,499.00
100001 GYM, OLD STORAGE	1	CART, A/V, 3 TIER, 18X24X34" 2122				3596 15 06/01/2003	108.63	153.00
100001 HALL	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 2004				3828 15 06/01/2003	124.25	175.00
100001 MECHANICAL	1	CART, A/V, 3 TIER, WIRED, 14X18X32" 1048				3734 15 06/01/2003	112.89	159.00
100001 OFFICE, BUSINESS	1	CART, A/V, PLASTIC, 2 TIER, 18X30X26" 4458				2968 15 06/01/2017	150.88	164.00
100001 SERVER/BSNS MGR ST	1	CART, A/V, METAL, 2 TIER, LT-DUTY, 18X24X36"				3736 15 06/01/1992	60.61	149.00
100001 SPEECH 2	1	CART, A/V, 3 TIER, 25X30X42" 2127				2479 15 06/01/2003	198.09	279.00
100001 SPEECH 2	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				2480 15 06/01/2013	87.56	129.00
100001 STAGE	1	CART, A/V, 36X20X36"				3498 15 06/01/2013	162.23	239.00
100001 STORAGE	1	CART, A/V, 2 TIER, 18X30X26" 1557				3075 15 06/01/2003	106.50	150.00
100001 STORAGE	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X32X32" 4190				2868 15 06/01/2017	142.60	205.22
100001 WORKROOM	1	CART, A/V, 2 TIER, 14X18X20" 1784				3361 15 06/01/2003	88.75	125.00
100001 WORKROOM	1	CART, A/V, 3 TIER, WIRED, 25X30X48" 1803				3370 15 06/01/2003	184.60	260.00
100010 STORAGE	1	CART, UTILITY, CENTRAL HANGING, LT-DUTY, 48X30"				461 15 06/01/2013	152.73	225.00
100010 STORAGE	1	CART, UTILITY, FOLD-DOWN SIDE, EXTRUDED METAL, 36"				470 15 06/01/2013	121.50	179.00
200001 053B ART STORAGE	1	CART, A/V, METAL, WIRED, 3 TIER, 14X18X32" 6104	BRETFORD			252 15 06/01/2003	77.41	159.00
200001 057 STORAGE	1	CART, A/V, 3 TIER, WIRED, 36X18X40" 1243				272 15 06/01/2003	210.87	279.00
200001 061 FACS	1	CART, LAM FIN, LT-DUTY, 30X18X30"				363 15 06/01/2022	133.08	139.00
200001 066 RESOURCE	1	CART, A/V, METAL, 3 TIER, 14X18X32" 6117				326 15 06/01/1992	52.89	130.00
200001 115 RESOURCE	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 2074				1105 15 06/01/2003	120.70	170.00
200001 116 MEDIA WORKROOM	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 1712				1168 15 06/01/2003	120.70	170.00
200001 119 MEDIA CENTER	1	CART, A/V, 2 TIER, 18X30X26" 1677				1233 15 06/01/2003	106.50	150.00
200001 119 MEDIA CENTER	1	CART, A/V, 2 TIER, WIRED, 18X30X26" 1093	GDVANCE			1227 15 06/01/2003	124.25	175.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 119 MEDIA CENTER	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				1205	120.70	170.00
		1117				15 06/01/2003		
200001 119 MEDIA CENTER	1	CUBBY CART, 1 SEC, 10 DRAWER				1241	85.21	89.00
						15 06/01/2022		
200001 126 CONCESSIONS	1	CART, A/V, 3 TIER, 18X24X34"				1265	108.63	153.00
		1129				15 06/01/2003		
200001 126 CONCESSIONS	1	CART, A/V, 3 TIER, 25X30X54"				1274	173.95	245.00
		1001GDVANCE				15 06/01/2003		
200001 163 AG ED OFC STRG	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X42X36"				1504	142.60	205.22
		4535				15 06/01/2017		
200001 169 TOOL STORAGE	1	CART, UTILITY, 3 TIER, 36X18X70"				1597	239.35	250.00
						15 06/01/2022		
200001 172	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				728	120.70	170.00
		1763				15 06/01/2003		
200001 201 AG ED MEZZ STRG	1	GARDEN CART, METAL, 4 WHEEL, 30"				1659	104.36	109.00
						15 06/01/2022		
Class Code Total							\$17,537	\$26,780

Class: 159 EASEL, TRIPODS, STANDS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 121	1	MARKER BOARD CART, METAL, 2 SIDE, 36X24X56"				2980	362.85	379.00
		6169COPERNICUS				10 06/01/2022		
100001 121	1	MARKER BOARD CART, WOOD, 1 SIDE W/4 CUBBY, 34X16X50"				2979	202.96	299.00
						10 06/01/2013		
100001 123	1	MARKER BOARD CART, METAL, 2 SIDE, 30X30X60"				3044	216.53	319.00
						10 06/01/2013		
100001 125	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 33X27X56"				3055	331.93	489.00
		6172COPERNICUS RRWC				10 06/01/2013		
100001 129	1	EASEL/MARKER BOARD CART, 1 SIDE W/STRG, 30X24X60"				3152	314.98	329.00
		6185COPERNICUS				10 06/01/2022		
100001 129	1	EASEL/MARKER BOARD CART, METAL, 2 SIDE, 24X16"				3127	219.24	229.00
		6183COPERNICUS				10 06/01/2022		
100001 129	1	MARKER BOARD/MIRROR, WOOD, 16X12X54"				3133	114.72	169.00
						10 06/01/2013		
100001 145	1	EASEL/MARKER BOARD, ART, WOOD, 1 SIDE, 30X54"				2700	121.50	179.00
						10 06/01/2013		
100001 202	1	EASEL/MARKER BOARD CART, 2 SIDE W/STORAGE, LT-DUTY				2006	305.41	319.00
		6002COPERNICUS				10 06/01/2022		
100001 212	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 61X30X64"				2178	515.20	759.00
		6009COPERNICUS RIS				10 06/01/2013		
100001 307 BAND	1	MARKER BOARD W/CSTRD STAND, 2 SIDE, RVRSBL, 72X72"				3790	895.05	1,002.65
		5265				10 06/01/2021		
100001 402	1	MARKER BOARD CART, METAL, 1 SIDE, LT-DUTY, 30X24X66"				3260	135.08	199.00
						10 06/01/2013		

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Class: 159 EASEL, TRIPODS, STANDS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 405/406	1	MARKER BOARD CART, LAM FIN, 2 SIDE W/STRG, 24X24X64"				3288 10 06/01/2022	496.89	519.00
		6186						
100001 GYM HALL STORAGE	1	MARKER BOARD, WOOD, 1 SIDE, CSTRD, 42X30X72"				3777 10 06/01/2013	135.08	199.00
100001 PUBLIC LIBRARY	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 30X24X68"				3420 10 06/01/2022	362.85	379.00
		6191						
200001 005 WRESTLING	1	MARKER BOARD, METAL T-LEG, 2 SIDE, 42"				505 10 06/01/2022	171.37	179.00
200001 013 WEIGHT	1	MARKER BOARD, ALUMINUM T-LEG, 2 SIDE, 42"				583 10 06/01/2022	171.37	179.00
200001 022 LOCKER, JH GIRL	1	MARKER BOARD, CSTRD T-LEG, LT-DUTY, VERTICAL, 30"				660 10 06/01/2022	152.23	159.00
		TANKEE						
200001 126 CONCESSIONS	2	MARKER BOARD, METAL T-LEG, LT-DUTY, 48"				1262 10 06/01/2022	323.60	338.00
200001 163 AG ED OFC STRG	1	EASEL/MARKER BOARD, LT-DUTY, 2 SIDE, 30X72"				1507 10 06/01/2022	276.69	289.00
200001 166 AG ED METAL SHO	1	MARKER BOARD, A-FRAME, 2 SIDE, 24X60"				1582 10 06/01/2022	228.82	239.00
Class Code Total							\$6,054	\$7,152

Class: 160 COSTUMERS, VALETS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 207 SCIENCE STORAGE	1	COSTUMER, METAL, CHROME ROD, MED-DUTY, 24X60"				2112 15 06/01/2013	114.72	169.00
		ALBA						
100001 207 SCIENCE STORAGE	1	COSTUMER, PLASTIC BASE, CHROME ROD, LT-DUTY, 18X36"				2111 15 06/01/2013	53.62	79.00
100081 STORAGE	1	COSTUMER, CHART STAND STYLE, LARGE, CSTRD, LT-DUTY				419 15 06/01/2013	80.78	119.00
200001 028 PE OFFICE	1	COSTUMER, 2 LEVEL, 1 SIDE, LT-DUTY, 36X72"				668 15 06/01/2022	123.50	129.00
200001 053B ART STORAGE	4	COSTUMER CART, RETAIL, SCREEN STYLE, 48X60"				250 15 06/01/2022	685.48	716.00
200001 125 RETAIL DISPLAY	1	COSTUMER, METAL, 1 SIDE, CSTRD, 42"				1256 15 06/01/2022	142.65	149.00
200001 163 AG ED OFC STRG	1	COSTUMER, LT-DUTY W/SHELF, 1 SIDE, 48"				1506 15 06/01/2022	133.08	139.00
Class Code Total							\$1,334	\$1,500

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Class: 161 LECTERNS, PODIUMS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 204	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				2400 15 06/01/2013	202.96	299.00
100001 205	1	LECTERN, FLOOR, WOOD				2039 15 06/01/1999	99.63	215.00
100001 206	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				2369 15 06/01/2013	202.96	299.00
100001 207	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				2079 15 06/01/2022	238.39	249.00
100001 305/306	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				3824 15 06/01/2013	202.96	299.00
100001 401	1	LECTERN, FLOOR, WOOD, 24X12X36"				3189 15 06/01/2005	123.97	229.00
100001 402	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				3229 15 06/01/2013	202.96	299.00
100001 BOARDROOM	1	LECTERN, LAM FIN, 2 DR/2 DRWR, ADJ TOP, 30X24X36"				3683 15 06/01/2024	779.00	779.00
100001 MECHANICAL	1	LECTERN, FLOOR, WOOD, CUSTOM, 20X24X40"				3848 15 06/01/2013	202.96	299.00
100001 STAGE	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				3482 15 06/01/2013	202.96	299.00
200001 014 ATHLETIC DIR	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				643 15 06/01/2022	286.26	299.00
200001 041	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				8 15 06/01/2022	286.26	299.00
200001 041	1	LECTERN, LAM FIN, 4 SHELF, ANGLED TOP, 48"				2 15 06/01/2022	247.97	259.00
200001 042	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				57 15 06/01/2022	286.26	299.00
200001 043	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				28 15 06/01/2022	286.26	299.00
200001 045	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				185 15 06/01/2022	286.26	299.00
200001 045	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				183 15 06/01/2022	238.39	249.00
200001 046 COMPUTER LAB	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				116 15 06/01/2022	286.26	299.00
200001 046 COMPUTER LAB	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				117 15 06/01/2022	238.39	249.00
200001 055	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				267 15 06/01/2022	286.26	299.00
200001 058 RESOURCE	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				293 15 06/01/2022	286.26	299.00
200001 061 FACS	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				364 15 06/01/2022	286.26	299.00
200001 066 RESOURCE	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				321 15 06/01/2022	286.26	299.00
200001 149 MUSIC	1	LECTERN, FLOOR, 1 SHELF, ANGLED LAM TOP, 48"				1384 15 06/01/1999	129.29	279.00

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Class: 161 LECTERNS, PODIUMS

Location	Qty	Description:							
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost	
200001 149 MUSIC	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					1371 15 06/01/2022	238.39	249.00
200001 164 AG EDUCATION	1	LECTERN, FLOOR, WOOD, SHP BLT, ANGLED TOP, 48"					1468 15 06/01/2022	94.78	99.00
200001 165 AG ED SHOP	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					1520 15 06/01/2022	286.26	299.00
200001 171	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					689 15 06/01/2022	286.26	299.00
200001 171	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					687 15 06/01/2022	238.39	249.00
200001 172	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					738 15 06/01/2022	286.26	299.00
200001 172	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					736 15 06/01/2022	238.39	249.00
200001 174	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					769 15 06/01/2022	286.26	299.00
200001 175	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					806 15 06/01/2022	286.26	299.00
200001 175	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					814 15 06/01/2022	238.39	249.00
200001 176	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					825 15 06/01/2022	286.26	299.00
200001 176	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					834 15 06/01/2022	238.39	249.00
200001 187 SCIENCE	2	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					906 15 06/01/2022	572.52	598.00
200001 188 BIOLOGY	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					935 15 06/01/2022	286.26	299.00
200001 194 CHEMISTRY	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					1001 15 06/01/2022	286.26	299.00
200001 195	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"					852 15 06/01/2022	286.26	299.00
200001 GYM STAGE STORAGE	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"					626 15 06/01/2022	238.39	249.00
Class Code Total							\$10,849	\$12,174	

Class: 162 PARTITIONS, BINS, ETC, MISC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq/Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 405/406	7	ROOM DIVIDER, PVC FRAME/FABRIC INSERT, CSTRD, 24X84"					3294 15 06/01/2013	280.35	413.00
100001 SPEECH 2	1	ROOM DIVIDER, METAL T-LEG, HVY-DTY, UPH 2 SIDE, 60X60"					2484 15 06/01/2013	291.20	429.00

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Class Code Total	\$572	\$842

Class: 163 CHALKBOARDS, BULLETIN BOARDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 112 SPED, ELEM	1	CHALKBOARD/MARKER BOARD, WOOD, 26X24X54"				3157 15 06/01/2013	73.99	109.00
100001 127	1	CHALKBOARD/MARKER BOARD, WOOD, LT-DUTY, 16X20X30" CRAYOLA				3113 15 06/01/2013	46.84	69.00
100001 129	1	CHALKBOARD, WOOD, 2 SIDE, CSTRD, 50X24X72"				3130 15 06/01/2005	248.47	459.00
Class Code Total							\$369	\$637

Class: 164 TOYS AND TOY FURNITURE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 122 LIBRARY	1	TOY FURNITURE, RUG, COLOR/SHAPE, FAN SHAPE, 8X8' LAKESHORE				3402 10 06/01/2013	277.62	409.00
100001 122 LIBRARY	1	TOY FURNITURE, RUG, COLORS, 6X7'				3397 10 06/01/2013	223.32	329.00
100001 125	1	TOY FURNITURE, RUG, ALPHABET, 7X5'				3056 10 06/01/2013	182.59	269.00
100001 127	1	TOY FURNITURE, KITCHEN, ALL-IN-ONE, WOOD, 48X16X40" LAKESHORE				3098 10 06/01/2013	936.05	1,379.00
100001 127	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS, ROUND, 5'				3092 10 06/01/2013	216.53	319.00
100001 127	1	TOY FURNITURE, RUG, ALPHABET/PUZZLE/COLOR/DESIGN, 6'				3093 10 06/01/2013	236.90	349.00
100001 127	1	TOY FURNITURE, SAND/WATER TABLE, PLASTIC, 36X18X30"				3100 10 06/01/2013	209.75	309.00
100001 127	1	TOY FURNITURE, SHOPPING CART, METAL MELISSA&DOUG				3096 10 06/01/2013	73.99	109.00
100001 127	1	TOY FURNITURE, TABLE, WOOD, 24X30"				3095 10 06/01/2005	80.66	149.00
100001 129	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS/BUTTERFLY, 6X6'				3121 10 06/01/2013	236.90	349.00
100001 129	1	TRAMPOLINE, PERSONAL, METAL, LT-DUTY LITTLE TIKES				3124 10 06/01/2013	53.62	79.00
100001 140	1	TOY FURNITURE, RUG, COLORS, 7X10'				2550 10 06/01/2013	297.99	439.00
100001 207 SCIENCE STORAGE	1	TOY FURNITURE, TABLE W/2 CHAIR, LAM FIN, 48X18X24"				2107 10 06/01/2013	107.93	159.00
100001 215 SPED	1	TOY FURNITURE, TABLE, METAL LEG, LAM TOP, 36X36X20"				2270 10 06/01/2013	128.29	189.00
100001 217 DAYCARE STORAG	1	TOY BOX, PLASTIC, 72"				1757 10 06/01/2013	53.62	79.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 217 DAYCARE STORAG	1	TOY FURNITURE, EARLY CHILD - LOT, MISC	1760 10 06/01/2013	678.79	1,000.00			
100001 217 DAYCARE STORAG	1	TOY FURNITURE, TRACING TABLE, HRDWD, 30"	1759 10 06/01/2013	284.41	419.00			
100001 217 DAYCARE STORAG	1	TOY SET - LOT, MISC	1758 10 06/01/2013	3,393.95	5,000.00			
100001 413	1	TOY FURNITURE, RUG, USA MAP, 6X4'	2765 10 06/01/2013	202.96	299.00			
100001 508	1	TRAMPOLINE, PERSONAL W/HANDLE LITTLE TIKES	3354 10 06/01/2013	67.20	99.00			
100002 501	2	HIGH CHAIR, FOLDING, UPH	1814 10 06/01/2013	134.40	198.00			
100002 501	2	HIGH CHAIR, FOLDING, UPH COSCO	1812 10 06/01/2013	147.98	218.00			
100002 501	3	HIGH CHAIR, FOLDING, UPH JOOVY	1813 10 06/01/2013	323.79	477.00			
100002 502	1	TOY FURNITURE, ACTIVITY TABLE, 30X30"	1842 10 06/01/2013	114.72	169.00			
100002 502	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"	1843 10 06/01/2013	107.24	158.00			
100002 502	1	TOY FURNITURE, JOLLY JUMPER W/HANDLE LITTLE TIKES	1830 10 06/01/2013	60.41	89.00			
100002 502	1	TOY FURNITURE, KITCHEN SET LITTLE TIKES	1835 10 06/01/2013	73.99	109.00			
100002 502	1	TOY FURNITURE, KITCHEN SET STEP 2	1834 10 06/01/2013	73.99	109.00			
100002 502	1	TOY FURNITURE, RUG, ALPHABET/ANIMALS, 6X8'	1833 10 06/01/2013	223.32	329.00			
100002 502	1	TOY FURNITURE, RUG, QUARTER CIRCLE, 96"	1828 10 06/01/2013	264.05	389.00			
100002 502	1	TOY FURNITURE, TABLE, HRDWD, 48X30"	1831 10 06/01/2013	175.81	259.00			
100002 502	1	TOY SET - LOT, MISC	1839 10 06/01/2013	2,036.37	3,000.00			
100002 503	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"	1853 10 06/01/2013	107.24	158.00			
100002 503	1	TOY FURNITURE, RUG, SHAPES/ANIMALS, 10X12'	1852 10 06/01/2013	393.02	579.00			
100002 504	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"	1857 10 06/01/2013	107.24	158.00			
100002 504	1	TOY FURNITURE, RUG, 8X10'	1855 10 06/01/2013	315.64	465.00			
100002 504	1	TOY FURNITURE, WORKBENCH, PLASTIC	1859 10 06/01/2013	46.84	69.00			
100002 504	1	TOY SET - LOT, MISC	1858 10 06/01/2013	2,036.37	3,000.00			
100002 504	1	TOY WAGON, EARLY CHILD, 4 STUDENT WONDERFOLD	1862 10 06/01/2013	406.59	599.00			

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100002 HALL	1	HALL GATE, TODDLER, 96"		1792 10 06/01/2013	87.56	129.00		
100002 HALL	1	TOY FURNITURE, GROCERY, RETAIL STAND, WOOD		1802 10 06/01/2013	311.56	459.00		
100002 HALL	4	TOY STATION SET - LOT, MISC, WORKBENCH		1794 10 06/01/2013	214.48	316.00		
100002 STORAGE	1	TOY - LOT, MISC		1877 10 06/01/2013	2,036.37	3,000.00		
200001 039 UNDER STAIR STR	1	GAME UNIT, CORNHOLE, 2 BOARD		499 10 06/01/2022	75.63	79.00		
500001 BASEMENT	1	TOY FURNITURE, BABY STATION, PLASTIC, 30X18X18"		1888 10 06/01/2012	57.80	86.17		
500001 BASEMENT	1	TOY FURNITURE, KITCHEN, PLASTIC, 36X18X42"		1889 10 06/01/2012	87.72	130.78		
500001 ENTRANCE	6	HIGH CHAIR, METAL, FOLDING, VINYL SEAT, PLASTIC TRAY JOOVY		1896 10 06/01/2012	526.32	784.68		
500001 ENTRANCE	2	HIGH CHAIR, PLASTIC, FOLDING W/TRAY COSCO		1897 10 06/01/2012	66.64	99.36		
500001 ENTRANCE	5	PLAY PEN, METAL, FOLDING, MESH, 48X30" PACK/PLAY		1898 10 06/01/2012	336.60	501.85		
500001 ENTRANCE	1	PLAY YARD, METAL, FOLDING, MESH, 96X96"		1900 10 06/01/2012	101.32	179.00		
500090 YARD	1	TOY BASKETBALL HOOP, PLSTC, WEIGHTED BASE, 48" LITTLE TIKES		1908 10 06/01/2012	26.52	39.54		
500090 YARD	1	TOY CAR, PLASTIC, 1 DOOR LITTLE TIKES		1909 10 06/01/2012	46.92	69.95		
500090 YARD	3	TOY PICNIC TABLE, PLASTIC, 4 SIDE W/BENCH, 48" LITTLE TIKES		1910 10 06/01/2012	405.96	567.00		
500090 YARD	1	TOY RIDING TOYS - LOT, MISC		1911 10 06/01/2012	340.00	506.90		
Class Code Total					\$19,813	\$29,212		

Class: 165 GLOBES, MAPS, CHARTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 112 SPED, ELEM	1	GLOBE, 12"		3161 10 06/01/2013	60.41	89.00		
100001 129	1	GLOBE, 16"		3150 10 06/01/2013	121.50	179.00		
100001 148	1	GLOBE, 16"		2640 10 06/01/2013	121.50	179.00		
100001 148	1	MAP, ROLLER, 60"		2650 10 06/01/2013	243.69	359.00		
100001 202	1	GLOBE, 12"		1995 10 06/01/2013	60.41	89.00		

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Class: 165 GLOBES, MAPS, CHARTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 209	3	GLOBE, 16"				2342 10 06/01/2013	364.50	537.00
100001 214	1	GLOBE, 16"				2214 10 06/01/2013	121.50	179.00
100001 402	3	GLOBE, 12"				3228 10 06/01/2013	181.23	267.00
100001 SERVER/BSNS MGR ST	1	MAP, WORLD, WALL MOUNT, CSTRD, STORED RANDOMCNALLY				3747 10 06/01/2013	73.99	109.00
200001 045	1	GLOBE, 12"				187 10 06/01/2003	43.33	89.00
200001 046 COMPUTER LAB	1	CHART STAND, METAL, 96"				120 10 06/01/2022	75.63	79.00
200001 119 MEDIA CENTER	1	GLOBE, 12"				1235 10 06/01/2022	85.21	89.00
200001 172	1	GLOBE, 12"				730 10 06/01/2022	85.21	89.00
200001 172	2	MAP, ROLLER, 60"				729 10 06/01/2022	687.42	718.00
200001 176	1	GLOBE, 12"				833 10 06/01/2003	43.33	89.00
200001 176	1	MAP, ROLLER, 60"				832 10 06/01/2003	174.77	359.00
200001 188 BIOLOGY	1	GLOBE, 12"				939 10 06/01/2022	85.21	89.00
Class Code Total							\$2,629	\$3,588

Class: 166 PAPER CUTTERS, TRIMMERS, RACKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 506 TEACHER LOUNGE	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL 1828				3996 10 06/01/2003	422.45	779.00	
100001 506 TEACHER LOUNGE	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X26" INGENTO				3978 10 06/01/2013	182.59	269.00	
100001 506 TEACHER LOUNGE	1	PAPER CUTTER, WOOD/PLASTIC, 12X16" X-ACTO				3979 10 06/01/2013	53.62	79.00	
100001 WORKROOM	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X30" X-ACTO				3366 10 06/01/2013	406.59	599.00	
200001 053 ART	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL 6102PACON				246 10 06/01/2022	745.81	779.00	
200001 116 MEDIA WORKROOM	1	PAPER CUTTER, 18" BOSTON				1172 10 06/01/2022	190.52	199.00	
Class Code Total							\$2,002	\$2,704	

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Class: 168 PLANTERS AND PLANTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 122 LIBRARY	1	TREE, POTTED, FAUX, 6'		3407 10 06/01/2013	87.56	129.00		
100001 STAGE	4	TREE, POTTED, FAUX, 6'		3497 10 06/01/2013	350.24	516.00		
100090 YARD	10	PLANTER, WOOD, SHOP BUILT, 30X30X32"		451 10 06/01/2003	1,095.40	2,250.00		
Class Code Total					\$1,533	\$2,895		

Class: 172 MISC OFFICE/CLASSROOM EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 121	1	CLASSROOM EQUIPMENT - LOT, MISC		2976 10 06/01/2012	340.00	510.00		
100001 123	1	CLASSROOM EQUIPMENT - LOT, MISC		3013 10 06/01/2013	204.00	310.00		
100001 127	1	CLASSROOM EQUIPMENT - LOT, MISC		3088 10 06/01/2012	204.00	310.00		
100001 129	1	CLASSROOM EQUIPMENT - LOT, MISC		3120 10 06/01/2012	204.00	310.00		
100001 143	1	CLASSROOM EQUIPMENT - LOT, MISC		2703 10 06/01/2012	136.00	210.00		
100001 144	1	CLASSROOM EQUIPMENT - LOT, MISC		2575 10 06/01/2012	68.00	110.00		
100001 148	1	CLASSROOM EQUIPMENT - LOT, MISC		2624 10 06/01/2012	340.00	510.00		
100001 149	1	CLASSROOM EQUIPMENT - LOT, MISC		2664 10 06/01/2013	407.27	600.00		
100001 204	1	CLASSROOM EQUIPMENT - LOT, MISC		2397 10 06/01/2012	136.00	210.00		
100001 212	1	CLASSROOM HOLIDAY DECORATION - LOT, MISC		2180 10 06/01/2013	339.39	500.00		
100001 405/406	1	CLASSROOM EQUIPMENT - LOT, MISC		3269 10 06/01/2013	408.00	610.00		
100001 412	1	CLASSROOM EQUIPMENT - LOT, MISC		2503 10 06/01/2012	136.00	210.00		
100001 414	1	CLASSROOM EQUIPMENT - LOT, MISC		2802 10 06/01/2012	204.00	310.00		
100001 506 TEACHER LOUNGE	1	HOLE PUNCH, 3 HOLE, MANUAL, HVY-DUTY 4457 CARL XCH-150		3985 10 06/01/2017	115.92	156.35		
100001 SERVER/BSNS MGR ST	1	FLAG W/STAFF/CAP/BASE, "NORTH DAKOTA"		3745 10 06/01/2013	128.29	189.00		
100001 SERVER/BSNS MGR ST	1	FLAG W/STAFF/CAP/BASE, "AMERICAN"		3746 10 06/01/2013	135.08	199.00		
100001 STORAGE	1	DECORATION EQUIPMENT - LOT, MISC		2449 10 06/01/2013	271.52	400.00		

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Class: 172 MISC OFFICE/CLASSROOM EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 WORKROOM	1	DECORATION EQUIPMENT - LOT, MISC	3359 10 06/01/2013	271.52	400.00			
100002 501	1	CLASSROOM EQUIPMENT - LOT, MISC	1822 10 06/01/2013	203.64	300.00			
Class Code Total				\$4,253	\$6,354			

Class: 175 SCREENS, PROJECTION, WALL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 106 WRESTLING	1	SCREEN, PROJECTION, WALL MOUNT W/CASE, 16X20' DA-LITE	3846 8 06/01/2013	1,275.45	1,879.00			
100001 211	1	SCREEN, PROJECTION, ROLLER, LT-DTY, CEILING MNT, 50"	2298 8 06/01/2013	128.29	189.00			
100001 GYM, NEW	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 10'	3475 8 06/01/2013	3,304.35	4,868.00			
100001 SERVER/BSNS MGR ST	1	SCREEN, PROJECTION, ROLLER, 60", STORED	3749 8 06/01/2013	135.08	199.00			
100001 SERVER/BSNS MGR ST	1	SCREEN, PROJECTION, ROLLER, 70", W/CASE, STORED STAR	3748 8 06/01/2013	155.44	229.00			
200001 GYMNASIUM	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 16'	613 8 06/01/2022	7,983.72	8,339.00			
Class Code Total				\$12,982	\$15,703			

Class: 177 TROPHIES & AWARDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>			
100001 214	12	TROPHY/PLAQUE, MISC	2190 8 06/01/2012	204.00	420.00			
100001 GYM LOBBY	120	TROPHY/PLAQUE, MISC	3454 8 06/01/2013	2,851.20	4,200.00			
100001 HALL	50	TROPHY/PLAQUE, MISC	3676 8 06/01/2013	1,188.00	1,750.00			
100001 PE OFFICE, AD	4	TROPHY/PLAQUE, MISC	3516 8 06/01/2012	68.00	140.00			
200001 041	20	TROPHY/PLAQUE, MISC	24 8 06/01/2022	670.20	700.00			
200001 158 AG VESTIBULE	58	TROPHY/PLAQUE, MISC	1439 8 06/01/2022	1,943.58	2,030.00			
200001 162 AG ED OFFICE	3	TROPHY/PLAQUE, MISC	1503 8 06/01/2022	100.53	105.00			
200001 HALL	14	TROPHY/PLAQUE, MISC	1243 8 06/01/2022	469.14	490.00			

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Class Code Total

\$7,495

\$9,835

Class: 181 LADDERS, PERSONNEL LIFTS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 217 MAINTENANCE SHC	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 23'				1725	188.08	269.00
		S1R		SAFE REACH		10 06/01/2013		
100001 BOILER	1	SCAFFOLDING UNIT, LT-DUTY, FOLDING, 1 SEC, 48"				1673	146.13	209.00
						10 06/01/2013		
100001 BOILER	1	SCAFFOLDING UNIT, MED-DUTY, 1 SEC, 72"				1674	188.08	269.00
						10 06/01/2013		
100001 CUSTODIAL	1	LADDER, STEP, FIBERGLASS, 6'				2353	58.34	122.00
		6018 KELLER				10 06/01/1996		
100001 GYM HALL STORAGE	1	PERSONNEL LIFT, PLATFORM, 25'				3770	6,113.88	13,999.00
		1150 GENIE		AWP-25S	38961063	10 06/01/1997		
100001 GYM, OLD STORAGE	1	LADDER, STEP, ALUMINUM, 5'				3599	71.91	75.00
		6203 KELLER		705		10 06/01/2022		
100001 HALL	1	LADDER, STEP, ALUMINUM, 6'				3831	56.57	59.00
		6340 KELLER		916		10 06/01/2022		
100001 HALL	1	LADDER, STEP, FIBERGLASS, 6'				2855	116.97	122.00
		6040 KELLER		676		10 06/01/2022		
100001 OFFICE HALL	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24"				2922	59.43	85.00
		6128 WERNER		6002		10 06/01/2013		
100001 STORAGE	1	LADDER, STEP, ALUMINUM, 6'				3071	56.57	59.00
		6174 WERNER		356		10 06/01/2022		
100001 STORAGE	1	LADDER, STEP, ALUMINUM, 8'				2879	135.19	141.00
		6042 WERNER		378		10 06/01/2022		
100001 WORKROOM	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24"				3376	59.43	85.00
		6189 WERNER		6002		10 06/01/2013		
100002 CUSTODIAL	1	LADDER, STEP, FIBERGLASS, 6'				1871	85.30	122.00
		KAPRO				10 06/01/2013		
200001 004 MECH/ELEC	1	LADDER, STEP, FIBERGLASS, 8'				502	157.24	164.00
		6162 KELLER		778		10 06/01/2022		
200001 011 STORAGE	1	PERSONNEL LIFT, 2 MAN, SCISSOR, PLATFORM, 32'				537	24,505.15	25,559.00
		6219 SKYJACK		SJ4732	A102011279	10 06/01/2022		
200001 017 STORAGE	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 5'				630	171.62	179.00
		S1R				10 06/01/2022		
200001 017 STORAGE	1	LADDER, EXTENSION, FIBERGLASS, 24'				629	305.85	319.00
						10 06/01/2022		
200001 047 CUSTODIAL	1	LADDER, STEP, ALUMINUM, 6'				207	56.57	59.00
		KELLER				10 06/01/2022		
200001 165 AG ED SHOP	1	LADDER, STEP, FIBERGLASS, 8'				1545	157.24	164.00
						10 06/01/2022		
200001 165 AG ED SHOP	1	LADDER, STEP, HVY-DUTY, FIBERGLASS, PODIUM STYLE				1546	229.15	239.00
		WERNER				10 06/01/2022		
200001 181 CUSTODIAL	1	LADDER, STEP, FIBERGLASS, 6'				1037	116.97	122.00
						10 06/01/2022		
200001 195	2	LADDER, STEP, FIBERGLASS, 4'				862	180.24	188.00
		WERNER				10 06/01/2022		

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Class: 181 LADDERS, PERSONNEL LIFTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>					
200001	1	LADDER, EXTENSION, FIBERGLASS, 16'				1660	248.32	259.00
201 AG ED MEZZ STRG						10 06/01/2022		
Class Code Total							\$33,464	\$42,868

Class: 183 MOPS, BUCKETS, BROOMS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>					
100001	2	MOP PAIL W/PRESS, PLASTIC				3670	180.38	258.00
120 CAFETERIA		RUBBERMAID				8 06/01/2013		
100001	1	MOP PAIL W/PRESS, PLASTIC				2667	90.19	129.00
CUSTODIAL		RUBBERMAID				8 06/01/2013		
100001	1	MOP PAIL W/PRESS, PLASTIC, SMALL				2354	56.02	99.00
CUSTODIAL						8 06/01/2005		
100001	1	MOP PAIL W/PRESS, PLASTIC				3836	90.19	129.00
CUSTODIAL STORAGE		RUBBERMAID				8 06/01/2013		
100001	1	MOP PAIL W/PRESS, PLASTIC				3081	58.25	119.00
STORAGE						8 06/01/1999		
100001	1	MOP PAIL W/PRESS, PLASTIC				3082	83.20	119.00
STORAGE						8 06/01/2013		
100002	1	MOP PAIL W/PRESS, PLASTIC				1869	83.20	119.00
CUSTODIAL						8 06/01/2013		
100082	1	MOP PAIL W/PRESS, PLASTIC				438	83.20	119.00
CUSTODIAL						8 06/01/2013		
200001	1	MOP PAIL W/PRESS, PLASTIC				662	114.09	119.00
024 CUSTODIAL						8 06/01/2022		
200001	1	MOP PAIL W/PRESS, PLASTIC				205	114.09	119.00
047 CUSTODIAL						8 06/01/2022		
200001	2	MOP PAIL W/PRESS, PLASTIC				1357	228.18	238.00
144 CUSTODIAL						8 06/01/2022		
200001	1	MOP PAIL W/PRESS, PLASTIC				1038	114.09	119.00
181 CUSTODIAL						8 06/01/2022		
Class Code Total							\$1,295	\$1,686

Class: 184 FIRE APPARATUS, BLANKETS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>					
100001	1	FIRE BLANKET, WALL MOUNT				2341	118.16	169.00
209						8 06/01/2013		
100001	1	FIRE BLANKET W/CASE, WALL MOUNT				3637	153.45	179.00
507 KITCHEN		4277				8 06/01/2017		
Class Code Total							\$272	\$348

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Class: 185 FLOOR MACHINES, MAINTAINERS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 120 CAFETERIA	1	FLOOR MACHINE, BUFFER, 20"				3669	587.02	1,049.00
		1995VIPER		VN2015	VN201514643	10 06/01/2012		
100001 120 CAFETERIA	1	FLOOR MACHINE, CARPET/WD/CONCRETE, WLK BHND, 17"				3667	1,125.82	1,589.00
		5315MINUTEMAN		FR17115-11		10 06/01/2021		
100001 120 CAFETERIA	1	FLOOR MACHINE, SCRUBBER, RIDING, BATTERY, 28"				3668	12,000.00	25,289.00
		2208ADVANCE		2805D	3000099453	10 06/01/2015		
100001 217 MAINTENANCE	1	FLOOR MACHINE, BUFFER/SCRUBBER, WALK BEHIND, 13"				1697	1,057.04	1,182.95
		5314POWR-FLITE		175		10 06/01/2021		
100001 217 MAINTENANCE	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 20"				1706	2,107.28	2,648.47
		2243CASTEX		PWREAGLE1000		10 06/01/2001		
100001 217 MAINTENANCE	1	FLOOR MACHINE, VACUUM SWEEPER, RIDING, 25"				1710	14,936.65	15,579.00
		6537TASKI		AERO 3500	524871001240	10 06/01/2022		
100001 217 MAINTENANCE	1	FLOOR MACHINE, WAXER, WALK BEHIND				1699	1,247.00	1,559.00
		2220HILLYARD		MULTI-FLO XP		10 06/01/2015		
100001 CUSTODIAL	1	FLOOR MACHINE, SCRUBBER, CORDLESS, 36V, 18"				2665	4,888.76	5,099.00
		6034NACECARE		244NX	NO ACCESS	10 06/01/2022		
100001 HALL	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 18"				3827	3,128.52	6,299.00
		4573ADVANCE		ES400 XLP	NO ACCESS	10 06/01/2017		
100001 STORAGE	1	BATTERY CHARGING DOCK, LITHIUM				3069	660.59	689.00
		6173NUMATIC		NX300		10 06/01/2022		
200001 004 MECH/ELEC	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				500	2,300.08	2,399.00
		6160ADVANCE		ADVNGR 2805D	4000325206	10 06/01/2022		
200001 004 MECH/ELEC	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				501	23,711.29	24,731.00
		6161ADVANCE		ES4000	4000320007	10 06/01/2022		
200001 019 LAUNDRY	1	FLOOR MACHINE, VACUUM, SWEEPER, RIDING, 28"				653	14,936.65	15,579.00
		6242TASKI		AERO 3500	524871001227	10 06/01/2022		
200001 047 CUSTODIAL	1	FLOOR MACHINE, SCRUBBER DRYER, BATTERY				209	5,061.34	5,279.00
		6091NUMATIC		244NX	NO ACCESS	10 06/01/2022		
200001 144 CUSTODIAL	1	FLOOR MACHINE, SCRUBBER, BATTERY				1361	5,061.34	5,279.00
		6458NUMATIC		244NX	NO ACCESS	10 06/01/2022		
200001 179 CUSTODIAL STRG	1	FLOOR MACHINE, BUFFER/SCRUBBER, CORDED, 20"				1031	5,674.95	5,919.00
		6313TASKI		50LSC-IPX4	522	10 06/01/2022		

Class Code Total

\$98,484

\$120,169

Class: 186 VACUUMS, SHAMPOOING MACH

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 120 CAFETERIA	1	VACUUM, WET/DRY, COMMERCIAL, 15 GAL				3663	586.83	1,399.00
		4574PROTEAM		PROGUARD		8 06/01/2017		
100001 122 LIBRARY	1	VACUUM, COMMERCIAL, UPRIGHT, 14"				3394	762.60	969.00
		4254HILLYARD		TRIDENT V14D	NO ACCESS	8 06/01/2018		
100001 142 MECHANICAL	1	VACUUM, COMMERCIAL, UPRIGHT, 15"				2753	542.09	969.00
		5328HILLYARD				8 06/01/2021		
100001 149	1	VACUUM, COMMERCIAL, UPRIGHT				2651	162.03	169.00
		6030ORECK		XL2100RHS	17205J0011	8 06/01/2022		

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Class: 186 VACUUMS, SHAMPOOING MACH

Location	Qty	Description:							
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost	
100001 217 MAINTENANCE	1	VACUUM, WET/DRY, COMMERCIAL, 16 GAL				1709	1,044.00	2,219.00	
		2053	MASTERCRAFT			8 06/01/2003			
100001 305/306	1	VACUUM, COMMERCIAL, UPRIGHT				3809	249.00	169.00	
		2273	ORECK	XL		8 06/01/2015			
100001 CUSTODIAL	1	VACUUM, WET/DRY, INDUSTRIAL, 8 GAL				2451	229.15	239.00	
		6022	VACMASTER	VK811PH		8 06/01/2022			
100001 HALL	1	VACUUM, COMMERCIAL, UPRIGHT, 18"				3830	734.30	1,269.00	
		5293	WINDSOR	VS18	265012328	8 06/01/2012			
100001 STORAGE	1	CARPET SHAMPOOER, DOMESTIC, UPRIGHT, WALK BEHIND				3076	209.97	219.00	
		6178	HOOVER	FH52110	23033D051294	8 06/01/2022			
100001 STORAGE	1	VACUUM, COMMERCIAL, UPRIGHT				3078	162.03	169.00	
		6179	ORECK	XL 2100RHS	21335J0457	8 06/01/2022			
100001 STORAGE	1	VACUUM, COMMERCIAL, UPRIGHT, 15"				3077	265.05	479.00	
		1688	CIRRUS	CR69A	0017016	8 06/01/2007			
100001 STORAGE	1	VACUUM, WET/DRY, COMMERCIAL, 2 HP, 5 GAL				2880	76.21	109.00	
						8 06/01/2013			
100001 STORAGE	1	VACUUM, WET/DRY, COMMERCIAL, 6 GAL				2856	82.62	119.00	
			SHOP-VAC	QUIET SRS		8 06/01/2012			
100001 STORAGE	1	VACUUM, WET/DRY, COMMERCIAL, CORDLESS				3079	229.15	239.00	
		6180	NUMATIC	WBV370		8 06/01/2022			
100001 WEIGHT ROOM	1	VACUUM, DOMESTIC, UPRIGHT, 14"				3551	274.00	229.00	
		2239	KENMORE	WHISPERTONE		8 06/01/2015			
100002 HALL	1	VACUUM, COMMERCIAL, UPRIGHT, 14"				1797	762.60	969.00	
		4624	HILLYARD	TRIDENT V14D	G535002252	8 06/01/2018			
100002 HALL	1	VACUUM, DOMESTIC, LT-DUTY				1798	174.09	249.00	
			BISSELL			8 06/01/2013			
100002 HALL	1	VACUUM, DOMESTIC, LT-DUTY				1799	111.17	159.00	
			SHARK			8 06/01/2013			
100002 HALL	1	VACUUM, DOMESTIC, UPRIGHT				1795	167.10	239.00	
			EUREKA	THE BOSS		8 06/01/2013			
200001 047 CUSTODIAL	1	VACUUM, COMMERCIAL, CANISTER, BATTERY				208	1,456.37	1,519.00	
		6090	NUMATIC	NBV240	221100012	8 06/01/2022			
200001 141 STORAGE	1	VACUUM, DOMESTIC				1356	152.44	159.00	
			SHARK			8 06/01/2022			
200001 144 CUSTODIAL	1	VACUUM, WET MOP, DOMESTIC				1360	238.73	249.00	
			BISSELL	PRO HEAT 2X		8 06/01/2022			
200001 165 AG ED SHOP	1	VACUUM, WET/DRY, HVY-DUTY				1511	459.25	479.00	
		6503	IMPORT	JN773		8 06/01/2022			
200001 179 CUSTODIAL STRG	1	VACUUM, COMMERCIAL, CANNISTER W/ACCS				1032	1,456.37	1,519.00	
		6314	NUMATIC	NBV420	221100011	8 06/01/2022			
200001 179 CUSTODIAL STRG	1	VACUUM, STICK, LT-DUTY, BATTERY				1036	152.44	159.00	
			SHARK	ROCKET		8 06/01/2022			
Class Code Total							\$10,740	\$14,665	

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Class: 187 HEATERS, FANS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 214 STORAGE	1	FAN, BOX, 20" LASKO				2250 5 06/01/2013	41.25	59.00
100001 403 COMPUTER LAB	1	FAN, INDUSTRIAL, AIR MOVER, 16" 5318 RACER PACER P-600AH			NO ACCESS	3307 5 06/01/2009	218.42	309.00
100001 405/406	1	FAN, INDUSTRIAL, AIR MOVER 2076 CASTEX CYCLONE				3304 5 06/01/2003	215.28	299.00
100001 405/406	1	FAN, INDUSTRIAL, AIR MOVER, 16" 2277 RACER PACER P-600AH			2827	3305 5 06/01/2015	218.42	309.00
100002 504	1	FAN, FLOOR, PED BASE, 16"				1867 5 06/01/2013	27.27	39.00
200001 061 FACS	1	FAN, FLOOR, PED STYLE, 16" COMFORT ZONE				386 5 06/01/2022	46.98	49.00
200001 149 MUSIC	1	FAN, FLOOR, PED BASE, 16"				1379 5 06/01/2022	37.39	39.00
200001 179 CUSTODIAL STRG	2	FAN, INDUSTRIAL, AIR MOVER/DRYER IMPORT AM2100D				1020 5 06/01/2022	554.16	578.00
Class Code Total							\$1,359	\$1,681

Class: 188 MISC JANITORIAL EQUIPMENT

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 217 MAINTENANCE	1	CLEANUP CART, PLASTIC, 2 SIDE RUBBERMAID				1705 8 06/01/2013	139.13	199.00
100001 217 MAINTENANCE	1	SNAKE DRAIN, ELECTRIC 1999 COBRA 9000			226952	1707 8 06/01/2003	106.56	399.00
100001 217 MAINTENANCE	2	SPRAYER, BACKPACK, STERILIZER, STORED ESS				1700 8 06/01/2013	4,263.50	6,098.00
100001 CUSTODIAL	1	CLEANUP CART, PLASTIC, 3 TIER W/CANVAS INSERT RUBBERMAID				2450 8 06/01/2013	195.07	279.00
100001 CUSTODIAL	1	CLEANUP CART, PLASTIC, 3 TIER, 20X44X38" 6017 RUBBERMAID CLASSIC				2352 8 06/01/2013	230.02	329.00
100001 CUSTODIAL STORAGE	1	SNOW SHOVEL, METAL, 18" SUNCAST				3837 8 06/01/2013	27.27	39.00
100001 GYM STORAGE	1	SNOW SHOVEL, METAL, LT-DUTY, 24"				3467 8 06/01/1999	19.09	39.00
100001 HALL	1	CLEANUP CART, PLASTIC, 2 SIDE W/CANVAS INSERT 6039 RUBBERMAID 6150				2852 8 06/01/2022	238.73	249.00
100001 OFFICE VAULT	1	KEY CABINET, METAL, 1 DOOR, 18X4X18"				2908 8 06/01/2013	160.11	229.00
100002 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 1 CHEMICAL				1870 8 06/01/2013	69.92	100.00
100081 CUSTODIAL	1	CLEANUP CART, WASTE RECEPTACLE, PLASTIC RUBBERMAID				418 8 06/01/2013	174.09	249.00
100082 CUSTODIAL	1	CLEANUP EQUIPMENT - LOT, MISC				437 8 06/01/2013	122.35	175.00

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Class: 188 MISC JANITORIAL EQUIPMENT

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 005 WRESTLING	1	STERILIZING UNIT, UV, VERTICAL PED, CSTRD, 48"				506	1,916.58	1,999.00
		6163	STERILASER			8 06/01/2022		
200001 006 WRESTLE WEIGH-I	2	CROWD STANCHION, 1 PED, WEB NYLON PULL-OUT, 42"				514	324.06	338.00
		ULINE				8 06/01/2022		
200001 010 PE STORAGE	1	CLEANUP EQUIPMENT - LOT, MISC				600	239.69	250.00
						8 06/01/2022		
200001 024 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				663	383.51	400.00
		BETCO		FASTDRAW PRO		8 06/01/2022		
200001 032 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				673	383.51	400.00
		BETCO		FASTDRAW PRO		8 06/01/2022		
200001 047 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 4 UNIT, WALL MOUNT				210	383.51	400.00
		BETCO				8 06/01/2022		
200001 109 VAULT	1	KEY CABINET, METAL, LARGE, WALL MOUNT, 24"				1154	372.96	389.00
		6369	LUND			8 06/01/2022		
200001 124 STORAGE	1	CLEANUP EQUIPMENT - LOT, MISC				1279	383.51	400.00
						8 06/01/2022		
200001 124 STORAGE	8	CROWD STANCHION, PLASTIC PED, 1 WEB PULLOUT				1280	989.44	1,032.00
		ULINE				8 06/01/2022		
200001 144 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				1362	383.51	400.00
		BETCO		FASTDRAW PRO		8 06/01/2022		
200001 165 AG ED SHOP	1	CLEANUP CART, WASTE RECEPTACLE STYLE				1544	181.21	189.00
						8 06/01/2022		
200001 165 AG ED SHOP	1	CLEANUP EQUIPMENT - LOT, MISC				1535	287.63	300.00
						8 06/01/2022		
200001 179 CUSTODIAL STRG	1	CLEANUP CART, PLASTIC, 2 SIDE				1022	190.79	199.00
		RUBBERMAID				8 06/01/2022		
200001 179 CUSTODIAL STRG	1	CLEANUP CART, PLASTIC, 2 TIER, TRAY TOP, 36X24"				1035	142.86	149.00
						8 06/01/2022		
200001 179 CUSTODIAL STRG	1	CUSTODIAL CLEANUP EQUIPMENT - LOT, MISC				1034	287.63	300.00
						8 06/01/2022		
200001 181 CUSTODIAL	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				1039	383.51	400.00
		BETCO		FASTDRAW PRO		8 06/01/2022		
200001 181 CUSTODIAL	1	CLEANUP EQUIPMENT - LOT, MISC				1040	191.75	200.00
						8 06/01/2022		
Class Code Total							\$13,172	\$16,129

Class: 190 WHEELBARROWS, HANDTRUCKS

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 106 WRESTLING	1	PALLET TRUCK, FLOOR, PUSH, 4400 LB CAP				3842	535.95	559.00
		6527	ULINE	H3763		10 06/01/2022		
100001 142 MECHANICAL	1	HAND TRUCK, PNEU TIRE, P HANDLE, MED-DUTY, 600 LB CAP				2756	152.44	159.00
		6037	MILWAUKEE	319		10 06/01/2022		
100001 217 MAINTENANCE SHC	1	HAND TRUCK, SOLID TIRE, LOOP HANDLE				1739	97.18	139.00
						10 06/01/2013		

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Class: 190 WHEELBARROWS, HANDTRUCKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 CUSTODIAL	1	TABLE TRUCK, 42X24X30"				2486 10 06/01/2013	244.01	349.00	
100001 GYM STORAGE	1	FURNITURE DOLLY, METAL, FLATBED W/HANDLE, 42"				3470 10 06/01/2013	251.00	359.00	
100001 HALL	1	HAND TRUCK, PNEU TIRE, HVY-DUTY, PLASTIC HANDLE, 16" ULINE				3677 10 06/01/2013	237.02	339.00	
100001 MECHANICAL	1	HAND TRUCK, METAL, LT-DUTY, 1 HANDLE, 14" HARPER				3733 10 06/01/1999	38.67	79.00	
100001 STORAGE	2	PLATFORM TRUCK, METAL FRAME, 4 WHEEL, 24X30"				3864 10 06/01/2013	194.36	278.00	
100001 STORAGE	2	TABLE TRUCK, METAL, HVY-DUTY, 42X30" RAYMOND TABLETOTER				3856 10 06/01/2013	1,173.20	1,678.00	
100012 STORAGE SHED	1	WHEELBARROW, DEEP WELL				454 10 06/01/2013	97.18	139.00	
200001 011 STORAGE	1	CHAIR CADDY, 2 LEVEL, 3 ROW, HANGING 6212				516 10 06/01/2022	535.95	559.00	
200001 047 CUSTODIAL	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, LT-DUTY				206 10 06/01/2022	75.74	79.00	
200001 124 STORAGE	1	PALLET TRUCK, 4400 LB CAP, 48X27" 1595ULINE H1483				1276 10 06/01/2003	647.28	579.00	
200001 137 KITCHEN DRY STRG	1	HAND TRUCK, MED-DUTY, PNEU TIRE, P-HANDLE				1331 10 06/01/2022	171.62	179.00	
200001 148 MUSIC STORAGE	1	DELIVERY TRUCK, PLATFORM STYLE, 1 SIDE, 36"				1411 10 06/01/2022	171.62	179.00	
200001 157A-B MECH-ELEC	1	HAND TRUCK, SOLID TIRE, 2 STINGER HANDLE DAYTON				1438 10 06/01/2022	238.73	249.00	
200001 165 AG ED SHOP	1	PALLET JACK, HVY-DUTY 6502CROWN				1510 10 06/01/2022	756.47	789.00	
200001 179 CUSTODIAL STRG	1	DELIVERY TRUCK, LT-DUTY, 4 WHEEL, 30"				1021 10 06/01/2022	66.15	69.00	
200001 179 CUSTODIAL STRG	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, MED-DUTY				1030 10 06/01/2022	104.51	109.00	
200001 GYM STAGE STORAGE	1	TABLE TRUCK, 96"				623 10 06/01/2022	372.96	389.00	
200001 GYM STAGE STORAGE	1	TABLE TRUCK, METAL, 24"				628 10 06/01/2022	305.85	319.00	
Class Code Total							\$6,468	\$7,577	

Class: 202 PROJECTORS, SLIDE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 WORKROOM	1	PROJECTOR, SLIDE, STORED				3378 12 06/01/1992	119.11	289.00
			VIEWLEX	V-445	4414501			

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Class Code Total **\$119** **\$289**

Class: 203 PROJECTORS, OVERHEAD

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 147	1	PROJECTOR, OVERHEAD				2668	116.96	250.00
		60353M		9050		10 06/01/1997		
100001 BUSINESS STORAGE	1	PROJECTOR, OVERHEAD				3719	170.00	250.00
		10413M		9050	1346470	10 06/01/1997		
100001 WORKROOM	1	PROJECTOR, OVERHEAD				3371	170.00	175.00
		17813M		1900		10 06/01/1997		

Class Code Total **\$457** **\$675**

Class: 205 FILMSTRIP PROJECTORS, VIEWERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 WORKROOM	1	PROJECTOR, FILM, STORED				3377	94.38	229.00
		GRAFLEX		750 SM 100		10 06/01/1992		

Class Code Total **\$94** **\$229**

Class: 207 TELEVISION MONITORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 122 LIBRARY	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75"				3410	1,781.01	1,469.00
		4536	SAMSUNG	UN75RU7100F	FZ3CVM50498M	8 06/01/2019		
100001 122 LIBRARY	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				3408	584.10	339.00
		4438	VIZIO	D55-D2	NO ACCESS	8 06/01/2016		
100001 204	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32"				2411	124.14	179.00
		6020	INSIGNIA	NS32D311NA17	796K02441199	8 06/01/2016		
100001 207 SCIENCE STORAGE	1	TELEVISION, COLOR, FLAT PANEL, 32"				2113	138.01	199.00
		6007	SAMSUNG	UN32J4000AF	C8CFH101338F	8 06/01/2016		
100001 215 SPED	1	TELEVISION, COLOR, FLAT PANEL, 28"				2267	197.81	289.00
		6013	SAMSUNG	UN28H4000AF	Q3CNF503355H	8 06/01/2014		
100001 215 SPED	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				2264	343.42	429.00
		6012	LG	55UN6955ZUF	006RMUY8P318	8 06/01/2021		
100001 215 SPED	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 50"				2276	500.40	249.00
		1976	SAMSUNG		NO ACCESS	8 06/01/2003		
100001 215 SPED	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, WL MNT, 50"				2275	436.02	329.00
		1977	SAMSUNG		NO ACCESS	8 06/01/2002		
100001 217 MAINTENANCE SHC	1	TELEVISION, COLOR, 27", W/WALL BRACKET				1714	272.88	175.65
		1988	SANYO		NO ACCESS	8 06/01/2003		
100001 405/406	1	TELEVISION, COLOR, 27", W/WALL BRACKET				3275	272.88	175.65
		1733	SANYO		NO ACCESS	8 06/01/2003		
100001 511 IT	1	TELEVISION, COLOR, FLAT PANEL, 32", STORED				3962	94.14	139.00
		VIZIO				8 06/01/2013		

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Class: 207 TELEVISION MONITORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 511 IT	2	TELEVISION, COLOR, FLAT PANEL, 55", STORED PANASONIC				3960 8 06/01/2013	1,353.22	1,998.00
100001 511 IT	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 5310 DYNEX				3964 8 06/01/2021	125.79	279.00
100001 512 OFFICE	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 32" 1964 SAMSUNG M32D50G1DXZA Z3CFB409667L				2262 8 06/01/2003	252.00	202.04
100001 GYM LOBBY	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 4467 SAMSUNG NO ACCESS				3452 8 06/01/2017	210.68	252.81
100001 GYM LOBBY	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32" 4468 SAMSUNG NO ACCESS				3453 8 06/01/2017	210.68	252.81
100001 OFFICE, SRO	1	TELEVISION, COLOR, FLAT PANEL, 26" 1059 SANYO DP26648 190634888355				2094 8 06/01/2003	143.28	151.28
100001 PE OFFICE, AD	1	TELEVISION, COLOR, 20" 2358 TOSHIBA NO ACCESS				3523 8 06/01/2005	101.40	59.00
100002 502	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50" 6546 VIZIO V505-J09 9TY1503465				1829 8 06/01/2022	416.56	439.00
100002 503	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 40" 6547 VIZIO D40-D1 TVFS3700576				1847 8 06/01/2022	350.14	369.00
100002 504	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50" 6548 VIZIO V505-J09 9TY1503462				1868 8 06/01/2022	416.56	439.00
200001 052 ITV CLASS	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 6092 SAMSUNG UN55AU8000F NO ACCESS				215 8 06/01/2022	568.38	599.00
200001 052 ITV CLASS	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 6093 SAMSUNG UN55AU8000F NO ACCESS				216 8 06/01/2022	568.38	599.00
200001 054 ITV CLASS	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 6097 SAMSUNG UN55AU8000F NO ACCESS				226 8 06/01/2022	568.38	599.00
200001 054 ITV CLASS	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 6098 SAMSUNG UN55AU8000F NO ACCESS				227 8 06/01/2022	568.38	599.00
200001 056 ITV	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 6106 SAMSUNG UN55AU8000F W3CXR803773V				271 8 06/01/2022	568.38	599.00
200001 117 CONFERENCE	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75" 4436 SAMSUNG UN75RU7100F Z3CBM601593W				1183 8 06/01/2019	1,781.01	1,469.00
200001 117 CONFERENCE	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 6387 SAMSUNG NO ACCESS				1187 8 06/01/2022	758.16	799.00
200001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 6401 SONY KD-65X85K 4009307				1252 8 06/01/2022	995.38	1,049.00
200001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 6403 SONY KD-65X85K 4014116				1254 8 06/01/2022	995.38	1,049.00
200001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6402 SONY XR-85X90L 3010504				1253 8 06/01/2022	1,754.50	1,849.00
200001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6478 SONY KD-85X85K 4016184				605 8 06/01/2022	1,137.72	1,199.00
200001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6479 SONY KD-85X85K 4016185				606 8 06/01/2022	1,137.72	1,199.00
200001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6480 SONY KD-85X85K 4016127				607 8 06/01/2022	1,137.72	1,199.00
200001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6481 SONY KD-85X85K 4016186				608 8 06/01/2022	1,137.72	1,199.00

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Class Code Total	\$22,002	\$22,420

Class: 208 VIDEO RECORDERS, CAMERAS, ACC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 215 SPED	1	VIDEO CASSETTE PLAYER/RECORDER W/DVD PLAYER				2285	68.75	125.00
		5238	SONY	SLV-D380P		10 06/01/2005		
100001 405/406	1	VIDEO CASSETTE RECORDER, VHS				3274	32.40	45.00
		1732	SANYO	DWM630	NO ACCESS	10 06/01/2003		
200001 053B ART STORAGE	1	VIDEO CAMERA, DIGITAL				261	131.08	189.00
			IMPORT		00222927	10 06/01/2016		
200001 GYMNASIUM	1	SPORTS CAMERA, LIVE, MULTI-VIEW, WALL MOUNT				616	6,242.74	6,579.00
		6482	PIXELLOT	PXL-422-3582	M54402223356	10 06/01/2022		
Class Code Total							\$6,475	\$6,938

Class: 209 VIDEO PROJECTORS, LCD SCREEN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 121	1	DOCUMENT CAMERA				3002	512.30	689.00
		1195	AVERMEDIA	300AF+	58351	8 06/01/2008		
100001 123	1	DOCUMENT CAMERA				3032	512.30	689.00
		1652	AVERMEDIA	300AF+	5758808080P	8 06/01/2008		
100001 125	1	DOCUMENT CAMERA				3057	512.30	689.00
		1216	AVERMEDIA	300AF+	58392	8 06/01/2008		
100001 143	1	DOCUMENT CAMERA				2723	100.92	149.00
			HOVERCAM	SOLO SPARKII	01206542491B	8 06/01/2013		
100001 148	1	DOCUMENT CAMERA				2647	469.60	689.00
		4262	AVERMEDIA	300AF+	5829308080P	8 06/01/2008		
100001 206	1	DOCUMENT CAMERA				2362	91.08	99.00
		4311	IPEVO	V4K		8 06/01/2017		
100001 211	1	VISUAL PRESENTER				2296	512.30	689.00
		2006	AVERMEDIA	300AF+	5839408080P	8 06/01/2008		
100001 215 SPED	1	DOCUMENT CAMERA				2279	1,375.40	1,509.00
		4379	QOMO	QVIEW QD700	0UN0MC824276	8 06/01/2017		
100001 217 MAINTENANCE OFC	1	DOCUMENT CAMERA				1682	253.00	169.00
		6536	KEN-A-VISION	7890UM	89OUM0818006	8 06/01/2017		
100001 402	1	DOCUMENT CAMERA				3231	587.00	689.00
		2139	AVERMEDIA	300AFHD	7080097	8 06/01/2015		
100001 413	1	DOCUMENT CAMERA				2761	67.05	99.00
			IPEVO	V4K	NO ACCESS	8 06/01/2013		
100001 GYM, OLD STORAGE	1	LCD PROJECTOR				3597	457.32	769.00
		6202	SHARP	XR-30X	71293319	8 06/01/2007		
200001 061 FACS	1	LCD PROJECTOR, LT-DUTY				366	311.40	389.00
			IMPORT	C10	L09XXX0822	8 06/01/2021		
200001 GYMNASIUM	1	LCD PROJECTOR, LARGE VENUE, CEILING MOUNT				602	13,093.71	13,799.00
			EPSON	H910A	X594190224L	8 06/01/2022		

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Class Code Total **\$18,856** **\$21,116**

Class: 212 COMBO STEREO UNITS, RADIOS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 STAGE	1	STEREO UNIT, COMPACT DISC PLAYER, RACK MOUNT				3490	445.48	499.00
		1122	TASCAM	CD-01U PRO		8 06/01/2002		
100081 ANNOUNCER BOOTH	1	RECEIVER, MICROPHONE, WIRELESS, 1 CHANNEL				405	585.12	689.39
		4005	SHURE	QLXD4		8 06/01/2017		
200001 149 MUSIC	1	STEREO UNIT, SEMI-PORTABLE				1382	160.36	169.00
			AIWA	CX-NA222		8 06/01/2022		
Class Code Total							\$1,191	\$1,357

Class: 216 AMPLIFIERS, SPEAKERS, PA SYST

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 215 SPED	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT				2288	287.28	39.00
		1974	EXTRON	DVI DA2	NO ACCESS	10 06/01/2003		
100001 215 SPED	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT				2289	287.28	39.00
		1975	EXTRON	DVI DA2	NO ACCESS	10 06/01/2003		
100001 215 SPED	1	AUDIO POWER CENTER				2284	158.11	180.72
		1971	MDL ATLANTIC	PD-915R		10 06/01/2008		
100001 215 SPED	1	MEDIA PROCESSOR, RACK MOUNT				2286	731.00	99.00
		1972	CRESTRON	M2	NO ACCESS	10 06/01/2002		
100001 C/L MUSIC, CHORAL	2	MICROPHONE, AVERAGE QUALITY, W/CORD				4043	84.78	120.00
						10 06/01/2017		
100001 C/L MUSIC, GENERAL	2	MICROPHONE, AVERAGE QUALITY, W/CORD				4040	84.78	120.00
						10 06/01/2017		
100001 C/L MUSIC, ORCHESTR	2	MICROPHONE, QUALITY, W/CORD				4045	98.90	140.00
						10 06/01/2017		
100001 CUSTODIAL STORAGE	1	MICROPHONE STAND, METAL, ADJ				3838	39.96	59.00
			PEAVEY			10 06/01/2013		
100001 GYM, NEW	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE				3478	134.85	169.00
		5289	BLACKWEB	15PASPEAKER	170701834	10 06/01/2021		
100001 GYM, OLD STORAGE	1	PA SPEAKER, FLOOR				3601	1,232.61	1,299.00
		6204	BOSE	L1COMPACT		10 06/01/2022		
100001 MECHANICAL	1	AUDIO PROCESSOR, 24 CHANNEL				3853	2,878.56	3,999.00
		2017	BIAMP	AUDIA SOLO		10 06/01/1998		
100001 MECHANICAL	1	AUDIO PROCESSOR, RACK MOUNT				3850	765.36	799.00
		2020	CROWN	CDI 1000	NO ACCESS	10 06/01/1998		
100001 MECHANICAL	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT				3851	1,240.56	399.00
		2019	AUDIOTECH	AEW-R41000	NO ACCESS	10 06/01/1998		
100001 MECHANICAL	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT				3852	1,240.56	399.00
		2018	AUDIOTECH	AEW-R41000	NO ACCESS	10 06/01/1998		
100001 OFFICE, SRO	1	PA SYSTEM, PORTABLE				2100	405.69	599.00
			JBL	EON ONE	0012LJ013975	10 06/01/2013		

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 STAGE	1	AUDIO MICROPHONE/LINE MIXER, 4 CHANNEL, RACK MOUNT				3489	412.66	399.00
		1120	RANE	MLM 82S		10 06/01/2007		
100001 STAGE	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				3486	1,628.40	599.00
		1126	QSC	CX702		10 06/01/2009		
100001 STAGE	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				3487	1,315.60	599.00
		1127	QSC	CX502		10 06/01/2009		
100001 STAGE	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				3488	1,315.60	599.00
		1128	QSC	CX502		10 06/01/2009		
100001 STAGE	1	AUDIO POWER CONDITIONER, RACK MOUNT				3484	80.96	60.92
		1124	FURMAN	PM-8		10 06/01/2010		
100001 STAGE	1	AUDIO SYSTEM CONTROLLER, 2 CHANNEL, RACK MOUNT				3485	648.00	219.00
		1125	BOSE	502C	NO ACCESS	10 06/01/2004		
100001 WEIGHT ROOM	1	SPEAKER, PORTABLE, BLUETOOTH W/HANDLE, 24"				3575	112.92	119.00
		6200	ONN	23BA		10 06/01/2022		
100001 WEIGHT ROOM	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE				3571	134.85	169.00
		5290	BLACKWEB	15PASPEAKER	170701568	10 06/01/2021		
100081 ANNOUNCER BOOTH	1	AUDIO MIXER, 6 CHANNEL				406	137.08	151.28
		4006	DENON PRO	DN-306X	NO ACCESS	10 06/01/2017		
100081 ANNOUNCER BOOTH	1	MICROPHONE W/STAND				408	94.14	139.00
		IMPORT				10 06/01/2013		
100081 ANNOUNCER BOOTH	1	POWER CONDITIONER, RACK MOUNT				407	126.70	139.00
		5298	GEIST		NX17120020	10 06/01/2021		
200001 148 MUSIC STORAGE	2	MICROPHONE STAND W/MINI MICROPHONE				1415	74.02	78.00
						10 06/01/2022		
200001 149 MUSIC	1	AUDIO MIXER, CONTROL PANEL, 12 CHANNEL				1372	324.89	399.00
		5264	YAMAHA	MG12XU	UGZN01408	10 06/01/2021		
200001 149 MUSIC	2	MICROPHONE				1377	225.84	238.00
		SHURE		SM58		10 06/01/2022		
200001 149 MUSIC	2	MICROPHONE STAND, METAL				1376	93.00	98.00
						10 06/01/2022		
200001 149 MUSIC	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12"				1368	454.52	479.00
		6461	YAMAHA	DBR12	UFCM01117	10 06/01/2022		
200001 149 MUSIC	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12"				1369	454.52	479.00
		6462	YAMAHA	DBR12	UFCM01120	10 06/01/2022		
200001 C/L MUSIC, CHORAL	2	MICROPHONE, AVERAGE QUALITY, W/CORD				4241	300.00	120.00
						10 06/01/2017		
200001 C/L MUSIC, CHORAL	2	MICROPHONE, HIGH QUALITY, W/CORD				4243	600.00	160.00
						10 06/01/2017		
200001 C/L MUSIC, CHORAL	2	MICROPHONE, QUALITY, W/CORD				4242	400.00	140.00
						10 06/01/2017		
Class Code Total							\$18,604	\$13,844

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Class: 224 COMPACT DISKS, RECORDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 C/L LIBRARY	95	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED		4038 5 06/01/2017	3,355.40	4,750.00		
100001 C/L MUSIC, GENERAL	32	COMPACT DISC, PRE-RECORDED		4042 5 06/01/2017	225.92	320.00		
200001 C/L LIBRARY	14	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED		4145 5 06/01/2017	494.48	700.00		
200001 C/L VO-AG	7	COMPACT DISC, PRE-RECORDED		4248 5 06/01/2017	49.42	70.00		
200001 C/L VO-AG	35	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED		4249 5 06/01/2017	1,236.20	1,750.00		
Class Code Total					\$5,361	\$7,590		

Class: 225 TAPES, AUDIO & VIDEO

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 C/L LIBRARY	175	AUDIOBOOKS		4039 5 06/01/2017	3,708.25	5,250.00		
200001 C/L LIBRARY	36	AUDIOBOOKS		4146 5 06/01/2017	762.84	1,080.00		
Class Code Total					\$4,471	\$6,330		

Class: 234 MISC AV EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 MECHANICAL	1	AUDIO RACK, METAL, 24X24X36" 2021		3849 10 06/01/1998	133.20	189.00		
Class Code Total					\$133	\$189		

Class: 237 TWO-WAY RADIOS/DISPATCH EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 OFFICE VAULT	1	RADIO, 2-WAY W/CHARGING BASE MOTOROLA H43GNU1120BN 519FTQ5879		2905 10 06/01/2013	168.64	249.00		
100001 OFFICE VAULT	5	RADIO, 2-WAY W/CHARGING BASE, STORED VERTEX STANDARD		2904 10 06/01/2013	772.10	1,140.00		
Class Code Total					\$941	\$1,389		

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Class: 242 TELEVISION, CLOSED CIRCUIT SYS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 122 LIBRARY	1							
		NETWORK IPTV CONVERTER				3409	649.52	959.00
		ADB		ADB 2721W	112322020903	10 06/01/2013		
Class Code Total							\$650	\$959

Class: 244 FACSIMILIE MACHINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 OFFICE, SRO	1							
		FAX MACHINE				2102	1.00	1.00
		LEXMARK		XS463DE	LEASED	10 06/01/2022		
Class Code Total							\$1	\$1

Class: 257 COPYING MACHINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 122 LIBRARY	1							
		COPY MACHINE, FLOOR W/COLLATOR				3381	1.00	1.00
		CANON		IRA C-350IF	LEASED	8 06/01/2022		
100001 147	1							
		COPY MACHINE				2671	15,975.30	5,999.00
		1450 CANON		IMGRNRC3480I	2000201056	8 06/01/2010		
100001 149	1							
		COPY MACHINE, FLOOR W/COLLATOR				2660	1.00	1.00
		CANON		IRADXC5860I	LEASED	8 06/01/2022		
100001 305/306	1							
		COPY MACHINE, FLOOR				3808	1.00	1.00
		CANON		350IF	LEASED	8 06/01/2022		
100001 506 TEACHER LOUNGE	1							
		COPY MACHINE, FLOOR W/COLLATOR				3981	1.00	1.00
		CANON		IRADXC5860I	LEASED	8 06/01/2022		
100001 HVAC HALL	1							
		COPY MACHINE, FLOOR W/COLLATOR				2103	1.00	1.00
		CANON		IRADXC5860I	LEASED	8 06/01/2022		
100001 OFFICE, BUSINESS	1							
		COPY MACHINE, FLOOR W/COLLATOR				2950	1.00	1.00
		CANON		IRA C350IF	LEASED	8 06/01/2022		
100001 OFFICE, MAIN	1							
		COPY MACHINE, FLOOR				2887	1.00	1.00
		CANON		IRA C350IF	LEASED	8 06/01/2022		
100001 OFFICE, NURSE	1							
		COPY MACHINE, FLOOR W/COLLATOR				2938	1.00	1.00
		CANON		IRADXC5860I	LEASED	8 06/01/2022		
200001 014 ATHLETIC DIR	1							
		COPY MACHINE, FLOOR				638	1.00	1.00
		CANON		IRA C350IF	LEASED	8 06/01/2022		
200001 042	1							
		COPY MACHINE, FLOOR				53	1.00	1.00
		CANON		IRA C350IF	LEASED	8 06/01/2022		
200001 050 TEACHER PREP	1							
		COPY MACHINE, FLOOR W/COLLATOR				212	1.00	1.00
		CANON		IRA C5860I	LEASED	8 06/01/2022		
200001 101 ADMIN	1							
		COPY MACHINE, FLOOR				1066	1.00	1.00
		CANON		IRA C257IF	LEASED	8 06/01/2022		
200001 116 MEDIA WORKROOM	1							
		COPY MACHINE, FLOOR W/COLLATOR				1169	1.00	1.00
		CANON		IRA C58C0I	LEASED	8 06/01/2022		

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Class: 257 COPYING MACHINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 149 MUSIC	1	COPY MACHINE, FLOOR CANON IRA 4245				1367 8 06/01/2022	1.00	1.00	
200001 162 AG ED OFFICE	1	COPY MACHINE, FLOOR W/COLLATOR CANON IRA C5860I				1491 8 06/01/2022	1.00	1.00	
200001 183 TEACHER PREP	1	COPY MACHINE, FLOOR W/COLLATOR CANON IRA C5860I				1042 8 06/01/2022	1.00	1.00	
Class Code Total							\$15,991	\$6,015	

Class: 260 CASH REGISTERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 OFFICE VAULT	10	CASH BOX, METAL, LIFT LID, LOCKING, 8X4X6"					2907 10 06/01/2013	342.60	490.00
200001 109 VAULT	1	CURRENCY BILL COUNTER					1156	283.63	299.00
		6371	TEN-TATENT		WZDCHJME	10 06/01/2022			
Class Code Total							\$626	\$789	

Class: 262 POSTAGE MACHINES, SCALES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001	1	POSTAGE METER MAILING SYSTEM					2909	1.00	1.00
OFFICE, MAIN		QUADIENT	IX5 SRS	LEASED	15	06/01/2022			
Class Code Total							\$1	\$1	

Class: 263 COMPUTERS, TERMINALS, PRINTERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001	1	PRINTER, INKJET, COLOR					3433	48.24	69.00
509		CANON		PIXMA MG2522	AFYA41470	10 06/01/2013			
Class Code Total							\$48	\$69	

Class: 264 COLLATORS, FOLDERS, JOGGERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 WORKROOM	1	PAPER JOGGER 4444 COVERONE				3364 10 06/01/2017	371.07	599.00

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Class Code Total

\$371

\$599

Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 112 SPED OFFICE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				3187	511.50	749.00
		2449	DAKTECH		161031004	8 06/01/2017		
100001 112 SPED, ELEM	1	COMPUTER, LAPTOP				3162	837.00	769.00
		4209	DAKTECH		1803N0050678	8 06/01/2017		
100001 120 CAFETERIA	1	COMPUTER, LAPTOP				3659	852.80	899.00
		6329	DAKTECH	MS-16JD	1803N0050691	8 06/01/2022		
100001 121	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				3006	511.50	749.00
		2460	DAKTECH	GEMINI Q170	161031034	8 06/01/2017		
100001 122 LIBRARY	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				3387	506.00	749.00
		2420	DAKTECH		161031050	8 06/01/2015		
100001 122 LIBRARY	1	COMPUTER, THIN CLIENT				3384	881.02	859.00
		2178	DAKTECH	ORION	4200UHY	8 06/01/2014		
100001 122 LIBRARY	1	COMPUTER, THIN CLIENT				3396	881.02	859.00
		2173	DAKTECH	ORION	42300F09	8 06/01/2014		
100001 123	1	COMPUTER, LAPTOP, THINKPAD				3037	615.42	724.00
		4646	LENOVO	L13 YOGA	R90Z6AFA	8 06/01/2020		
100001 125	1	COMPUTER, LAPTOP, THINKPAD				3053	615.42	724.00
		4676	LENOVO	L13 YOGA	R9103XZV	8 06/01/2020		
100001 127	1	COMPUTER TABLET W/CASE				3117	297.75	409.00
		5188	APPLE	IPAD/G9	M2NJXYCWTG	8 06/01/2021		
100001 129	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				3145	511.50	749.00
		2457	DAKTECH	GEMINI Q170	161031045	8 06/01/2017		
100001 140	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				2571	511.50	749.00
		2464	DAKTECH	GEMINI Q170	161031029	8 06/01/2017		
100001 141	1	COMPUTER, LAPTOP, THINKPAD				2751	615.42	724.00
		4661	LENOVO	L13 YOGA	R9103XC8	8 06/01/2020		
100001 143	1	COMPUTER TABLET W/CASE				2706	297.75	409.00
		5189	APPLE	IPAD/G9	J2T9NP7KT4	8 06/01/2021		
100001 143	1	COMPUTER TABLET W/CASE				2707	297.75	409.00
		5199	APPLE	IPAD/G8	F9FG62GHQ1GC	8 06/01/2021		
100001 143	1	COMPUTER TABLET W/CASE				2708	297.75	409.00
		5193	APPLE	IPAD/G9	WFWXJ2NT4G	8 06/01/2021		
100001 143	1	COMPUTER TABLET W/CASE				2710	297.75	409.00
		5194	APPLE	IPAD/G9	NJVKVCMF4Q	8 06/01/2021		
100001 143	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				2725	511.50	749.00
		2472	DAKTECH	GEMINI Q170	161031032	8 06/01/2017		
100001 144	1	COMPUTER TABLET W/CASE				2578	297.75	409.00
		5165	APPLE	IPAD/G9	XXKXCH667K	8 06/01/2021		
100001 144	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				2591	511.50	749.00
		2474	DAKTECH	GEMINI Q170	161031046	8 06/01/2017		
100001 145	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				2694	511.50	749.00
		2451	DAKTECH	GEMINI Q170	161031040	8 06/01/2017		
100001 146	1	COMPUTER TABLET W/CASE				2605	297.75	409.00
		5166	APPLE	IPAD/G9	H16545PWWH	8 06/01/2021		

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Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 146	1	COMPUTER TABLET W/CASE 5185 APPLE	IPAD/G9		NWF4H6D359	2606 8 06/01/2021	297.75	409.00
100001 146	1	COMPUTER TABLET W/CASE 5186 APPLE	IPAD/G9		XHXKGPQQCF	2608 8 06/01/2021	297.75	409.00
100001 146	1	COMPUTER TABLET W/CASE 5190 APPLE	IPAD/G9		TGW36YJN0H	2609 8 06/01/2021	297.75	409.00
100001 146	1	COMPUTER TABLET W/CASE 5171 APPLE	IPAD/G9		CF2JQK9CV9	2610 8 06/01/2021	297.75	409.00
100001 146	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2478 DAKTECH	GEMINI Q170		161031042	2615 8 06/01/2017	511.50	749.00
100001 147	1	COMPUTER, CD-ROM, DVD W/KEYBRD 1445 IBM-CLONE			111215038	2682 8 06/01/2001	380.00	749.00
100001 147	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 5358 DAKTECH	GEMINI Q170		NO ACCESS	2670 8 06/01/2017	511.50	749.00
100001 148	1	COMPUTER TABLET W/CASE 5170 APPLE	IPAD/G9		V3W0QJG922	2627 8 06/01/2021	297.75	409.00
100001 148	1	COMPUTER TABLET W/CASE 5192 APPLE	IPAD/G9		NW1JTY03K9	2629 8 06/01/2021	297.75	409.00
100001 148	1	COMPUTER TABLET W/CASE 5191 APPLE	IPAD/G9		C41Q4N74M2	2630 8 06/01/2021	297.75	409.00
100001 148	1	COMPUTER TABLET W/CASE 5167 APPLE	IPAD/G9		PHQ2P3HNJ6	2631 8 06/01/2021	297.75	409.00
100001 148	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2480 DAKTECH	GEMINI Q170		161031043	2645 8 06/01/2017	511.50	749.00
100001 202	1	COMPUTER, LAPTOP, THINKBOOK 2544 LENOVO	16/G7		NO ACCESS	2010 8 06/01/2024	839.00	839.00
100001 202	1	COMPUTER, LAPTOP, THINKBOOK 2542 LENOVO	16/G7		NO ACCESS	2011 8 06/01/2024	839.00	839.00
100001 202	1	COMPUTER, LAPTOP, THINKBOOK 2545 LENOVO	16/G7		NO ACCESS	2012 8 06/01/2024	839.00	839.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4662 LENOVO	L13 YOGA		R9103Y06	1989 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 5158 LENOVO	L13 YOGA		NO ACCESS	2013 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4689 LENOVO	L13 YOGA		R9103XZA	2014 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4685 LENOVO	L13 YOGA		R90Z6AFY	2015 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4642 LENOVO	L13 YOGA		R90ZPCW2	2016 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4686 LENOVO	L13 YOGA		R90ZPCXR	2017 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4636 LENOVO	L13 YOGA		R90ZPCX2	2018 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4664 LENOVO	L13 YOGA		R90Z6AFZ	2019 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4692 LENOVO	L13 YOGA		R9103Y00	2020 8 06/01/2020	615.42	724.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4666 LENOVO	L13 YOGA	R9103XZN		2021 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4687 LENOVO	L13 YOGA	R90Z6AFS		2022 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4631 LENOVO	L13 YOGA	R90ZPCY4		2023 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4675 LENOVO	L13 YOGA	R9103XZB		2024 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4670 LENOVO	L13 YOGA	R9103XZQ		2025 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4690 LENOVO	L13 YOGA	R9103XZ9		2026 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4644 LENOVO	L13 YOGA	R90ZPCYA		2027 8 06/01/2020	615.42	724.00
100001 202	1	COMPUTER, LAPTOP, THINKPAD 4657 LENOVO	L13 YOGA	R90Z6AFK		2028 8 06/01/2020	615.42	724.00
100001 204	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4093 DAKTECH	GEMINI Q170	161031015		2413 8 06/01/2017	511.50	749.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5073 HP	11/G8 EE	5CD052RS0B		2421 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5074 HP	11/G8 EE	5CD052RRZP		2422 8 06/01/2021	297.75	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5075 HP	11/G8 EE	5CD052RS0W		2423 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5076 HP	11/G8 EE	5CD052RS02		2424 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5077 HP	11/G8 EE	5CD052RRZK		2425 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5078 HP	11/G8 EE	5CD052RRZZ		2426 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5079 HP	11/G8 EE	5CD052RRY8		2427 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5080 HP	11/G8 EE	5CD052RRZ5		2428 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5081 HP	11/G8 EE	5CD052RRZW		2429 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5082 HP	11/G8 EE	5CD052RRQD		2430 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5083 HP	11/G8 EE	5CD052RRYB		2431 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5084 HP	11/G8 EE	5CD052RRXL		2432 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5085 HP	11/G8 EE	5CD052RS04		2433 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5086 HP	11/G8 EE	5CD052RRZX		2434 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5087 HP	11/G8 EE	5CD052RS8K		2435 8 06/01/2021	243.45	339.00

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Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5088HP 11/G8 EE 5CD052RS08				2436 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5091HP 11/G8 EE 5CD052RS06				2437 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5090HP 11/G8 EE 5CD052RRZS				2438 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5089HP 11/G8 EE 5CD052RRZ6				2439 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5092HP 11/G8 EE 5CD052RRZV				2440 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5093HP 11/G8 EE 5CD052RRYL				2441 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5094HP 11/G8 EE 5CD052RRXG				2442 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5095HP 11/G8 EE 5CD052RRXM				2443 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5096HP 11/G8 EE 5CD052RRW7				2444 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, CHROMEBOOK 5097HP 11/G8 EE 5CD052RS0X				2445 8 06/01/2021	243.45	339.00
100001 204	1	COMPUTER, LAPTOP, THINKPAD 4663LENOVO L13 YOGA R9103Y03				2412 8 06/01/2020	615.42	724.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5048HP 14A/G5 5CD052M3TG				2045 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 4150HP 14/G5 5CD8245DK9				2046 8 06/01/2019	245.63	399.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5050HP 14A/G5 5CD052M3T6				2047 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5051HP 14A/G5 5CD052M4H5				2048 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 4140HP 14/G5 5CD8204JLM				2049 8 06/01/2019	245.63	399.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5053HP 14A/G5 5CD052M3PD				2050 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5054HP 14A/G5 5CD052M3YX				2051 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5055HP 14A/G5 5CD052M3W3				2052 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5056HP 14A/G5 5CD052M3TZ				2053 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 4143HP 14/G5 5CD8245DM1				2054 8 06/01/2019	245.63	399.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5058HP 14A/G5 5CD052M3Z0				2055 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5059HP 14A/G5 5CD052M3W9				2056 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5060HP 14A/G5 5CD052M3XG				2057 8 06/01/2021	297.75	349.00

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Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 4165HP 14/G5 5CD8245D8C			2058 8 06/01/2019	245.63	399.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 4147HP 14/G5 5CD8204JL3			2059 8 06/01/2019	245.63	399.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5063HP 14A/G5 5CD052M3TB			2060 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5070HP 14A/G5 5CD052M42X			2061 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5071HP 14A/G5 5CD052M3WV			2062 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5072HP 14A/G5 5CD052M3WM			2063 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5069HP 14A/G5 5CD052M3XQ			2064 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5064HP 14A/G5 5CD052M3W8			2065 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5065HP 14A/G5 5CD052M3V5			2066 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5066HP 14A/G5 5CD052M3LC			2067 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5067HP 14A/G5 5CD052M3VH			2068 8 06/01/2021	297.75	349.00
100001 205	1	COMPUTER, LAPTOP, CHROMEBOOK 5068HP 14A/G5 5CD052M3VL			2069 8 06/01/2021	297.75	349.00
100001 206	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2406DAKTECH GEMINI Q170 NO ACCESS			2359 8 06/01/2017	511.50	749.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2508HP 14/G7 5CD3195CQV			2372 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2509HP 14/G7 5CD3195CN3			2373 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2510HP 14/G7 5CD3195CS7			2374 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2511HP 14/G7 5CD3195CS4			2375 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2512HP 14/G7 5CD3195CSD			2376 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2513HP 14/G7 5CD3195CNW			2377 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2514HP 14/G7 5CD3195CQ9			2378 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2515HP 14/G7 5CD3195CQT			2379 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2516HP 14/G7 5CD3195CRB			2380 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2518HP 14/G7 5CD3195CR4			2381 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2519HP 14/G7 5CD3195CSC			2382 8 06/01/2013	278.94	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2520 HP		14/G7	5CD3195CS2	2383 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2521 HP		14/G7	5CD3195CQ8	2384 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2522 HP		14/G7	5CD3195CPG	2385 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2523 HP		14/G7	5CD3195CRK	2386 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2524 HP		14/G7	5CD3195CQ4	2387 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2525 HP		14/G7	5CD3195CPV	2388 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2526 HP		14/G7	5CD3195CSP	2389 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2527 HP		14/G7	5CD3195CQ1	2390 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2528 HP		14/G7	5CD3195CPW	2391 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2529 HP		14/G7	5CD3195CNX	2392 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2530 HP		14/G7	5CD3195CRV	2393 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2531 HP		14/G7	5CD3195CSK	2394 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2532 HP		14/G7	5CD3195CPZ	2395 8 06/01/2013	278.94	399.00
100001 206	1	COMPUTER, LAPTOP, CHROMEBOOK 2533 HP		14/G7	5CD3195CNC	2396 8 06/01/2013	278.94	399.00
100001 207	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2402 DAKTECH	GEMINI Q170	1610031051		2076 8 06/01/2017	511.50	749.00
100001 207 SCIENCE STORAGE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1052 IBM-CLONE		081119029		2109 8 06/01/2001	418.00	749.00
100001 210	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2398 DAKTECH	GEMINI Q170	1610031080		2133 8 06/01/2017	511.50	749.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 5044 HP		14A/G5	5CD052M3WK	2135 8 06/01/2021	297.75	349.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 5033 HP		14A/G5	5CD052M3LW	2136 8 06/01/2021	297.75	349.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4134 HP		14/G5	5CD8204JGC	2137 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 5042 HP		14A/G5	5CD052M3XN	2138 8 06/01/2021	297.75	349.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4101 HP		14/G5	5CD9014Y4C	2139 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4120 HP		14/G5	5CD9014YBW	2140 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4132 HP		14/G5	5CD8204JN1	2141 8 06/01/2019	245.63	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4104 HP		14/G5	5CD9014Y0R	2142 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4122 HP		14/G5	5CD9325GY6	2143 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4107 HP		14/G5	5CD9330XJN	2144 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4102 HP		14/G5	5CD9014YBJ	2145 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 2540 HP		14/G5	NO ACCESS	2146 8 06/01/2013	278.94	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4109 HP		14/G5	5CD9014Y75	2147 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4116 HP		14/G5	5CD9014XZJ	2148 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4119 HP		14/G5	5CD9014Y6Z	2149 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4113 HP		14/G5	5CD9014YCD	2150 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4114 HP		14/G5	5CD9325H13	2151 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4111 HP		14/G5	5CD9014YBV	2152 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4115 HP		14/G5	5CD9325GZ7	2153 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4117 HP		14/G5	5CD9330XJ3	2154 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4106 HP		14/G5	5CD9014YBX	2155 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4110 HP		14/G5	5CD9014Y97	2156 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4100 HP		14/G5	5CD9014YBF	2157 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4112 HP		14/G5	5CD9014YB0	2158 8 06/01/2019	245.63	399.00
100001 210	1	COMPUTER, LAPTOP, CHROMEBOOK 4099 HP		14/G5	5CD9014Y9V	2159 8 06/01/2017	413.85	399.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5023 HP		14A/G5	5CD052M3SJ	2314 8 06/01/2021	243.45	349.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5024 HP		14A/G5	5CD052M3WL	2315 8 06/01/2021	297.75	349.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5025 HP		14A/G5	5CD052M3XY	2316 8 06/01/2021	297.75	349.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5026 HP		14A/G5	5CD052M3XX	2317 8 06/01/2021	297.75	349.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5027 HP		14A/G5	5CD052M410	2318 8 06/01/2021	297.75	349.00
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK 5028 HP		14A/G5	5CD052M3MX	2319 8 06/01/2021	297.75	349.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2320	297.75	349.00
		5029	HP	14A/G5	5CD052M3TJ	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2321	245.63	399.00
		4118	HP	14/G5	5CD9325GYZ	8 06/01/2019		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2322	297.75	349.00
		5031	HP	14A/G5	5CD052M3RD	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2323	297.75	349.00
		5032	HP	14A/G5	5CD052M3S9	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2324	278.94	399.00
		2539	HP	14/G5	5CD8204JKM	8 06/01/2013		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2325	297.75	349.00
		5034	HP	14A/G5	5CD052M3JR	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2326	297.75	349.00
		5035	HP	14A/G5	5CD052M40T	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2327	297.75	349.00
		5036	HP	14A/G5	5CD052M3WH	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2328	297.75	349.00
		5037	HP	14A/G5	5CD052M3YF	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2329	245.63	399.00
		4141	HP	14/G5	5CD8245HJP	8 06/01/2019		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2330	297.75	349.00
		5039	HP	14A/G5	5CD052M40P	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2331	297.75	349.00
		5040	HP	14A/G5	5CD052M3W6	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2332	297.75	349.00
		5041	HP	14A/G5	5CD052M3RQ	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2333	245.63	399.00
		4180	HP	14/G5	5CD8204JL5	8 06/01/2019		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2334	297.75	349.00
		5043	HP	14A/G5	5CD052M3ST	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2335	245.63	399.00
		4181	HP	14/G5	5CD8245HD6	8 06/01/2019		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2336	297.75	349.00
		5045	HP	14A/G5	5CD052M3WX	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2337	297.75	349.00
		5046	HP	14A/G5	5CD052M3YB	8 06/01/2021		
100001 211	1	COMPUTER, LAPTOP, CHROMEBOOK				2338	245.63	399.00
		4178	HP	14/G5	5CD8204JNY	8 06/01/2019		
100001 211	1	COMPUTER, LAPTOP, THINKPAD				2300	615.42	724.00
		4647	LENOVO	L13 YOGA	R90Z6AFC	8 06/01/2020		
100001 214	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				2202	511.50	749.00
		2390	DAKTECH	GEMINI Q170	161031016	8 06/01/2017		
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK				2225	278.94	399.00
		2484	HP	14/G7	5CD3195CQ7	8 06/01/2013		
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK				2226	278.94	399.00
		2485	HP	14/G7	5CD3195CRY	8 06/01/2013		
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK				2227	278.94	399.00
		2486	HP	14/G7	5CD3195CS3	8 06/01/2013		

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial						
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2487HP 14/G7 5CD3190CPD				2228 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2489HP 14/G7 5CD3195CPB				2229 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2488HP 14/G7 5CD3195CQ5				2230 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2490HP 14/G7 5CD3195CRZ				2231 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2491HP 14/G7 5CD3190CRK				2232 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2492HP 14/G7 5CD3195CSN				2233 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2493HP 14/G7 5CD3190CNP				2234 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2494HP 14/G7 5CD3195CSH				2235 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2495HP 14/G7 5CD3190CQ4				2236 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2496HP 14/G7 5CD3195CR0				2237 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2497HP 14/G7 5CD3195CQ6				2238 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2498HP 14/G7 5CD3190CN5				2239 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2499HP 14/G7 5CD3195CRX				2240 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2500HP 14/G7 5CD3195CRF				2241 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2501HP 14/G7 5CD3195CR9				2242 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2502HP 14/G7 5CD3195CSF				2243 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 4995HP 11/G8 EE 5CD052RS7L				2244 8 06/01/2021	243.45	339.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2503HP 14/G7 5CD3195CQD				2245 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2504HP 14/G7 5CD3190CQ6				2246 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2505HP 14/G7 5CD3195CQN				2247 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2506HP 14/G7 5CD3195CQZ				2248 8 06/01/2013	278.94	399.00
100001 214	1	COMPUTER, LAPTOP, CHROMEBOOK 2507HP 14/G7 5CD3195CQQ				2249 8 06/01/2013	278.94	399.00
100001 215 SPED	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4377DAKTECH GEMINI Q170 190724001				2280 8 06/01/2017	511.50	749.00
100001 217 MAINTENANCE OFC	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4534DAKTECH GEMINI Q370 190724006				1683 8 06/01/2017	511.50	749.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 217 OLD BUS GARAGE	1	COMPUTER, CD-ROM, DVD W/KEYBRD 1443 IBM-CLONE			111215028	1781 8 06/01/2001	380.00	749.00
100001 305/306	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4155 DAKTECH	GEMINI Q370		295055700125	3820 8 06/01/2017	511.50	749.00
100001 305/306	1	COMPUTER, LAPTOP 6339 DAKTECH	MS-16JD		1803N0050696	3823 8 06/01/2022	852.80	899.00
100001 307 BAND	1	COMPUTER, LAPTOP 2218 DAKTECH	PLAIDBOOK		QKC1429808C	3794 8 06/01/2015	1,038.51	769.00
100001 307 STORAGE	1	COMPUTER, ALL-IN-ONE W/22" MONITOR 1301 DELL	INS/ONE 2330		HV4PTX1	3805 8 06/01/2011	841.50	799.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5119 HP		11/G8 EE	5CD052RRTK	3194 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5106 HP		11/G8 EE	5CD052RRWC	3195 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5102 HP		11/G8 EE	5CD052RRV3	3196 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5099 HP		11/G8 EE	5CD052RRW0	3197 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5110 HP		11/G8 EE	5CD052RRWS	3198 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5104 HP		11/G8 EE	5CD052RRTZ	3199 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5109 HP		11/G8 EE	5CD052RRV7	3200 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5105 HP		11/G8 EE	5CD052RRX2	3201 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5100 HP		11/G8 EE	5CD052RRW4	3202 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5107 HP		11/G8 EE	5CD052RRVT	3203 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5108 HP		11/G8 EE	5CD052RRSF	3204 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5118 HP		11/G8 EE	5CD052RRY9	3205 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5098 HP		11/G8 EE	5CD052RRVW	3206 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5111 HP		11/G8 EE	5CD052RRW6	3207 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5112 HP		11/G8 EE	5CD052RRVB	3208 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5113 HP		11/G8 EE	5CD052MKC9	3209 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5114 HP		11/G8 EE	5CD052RSHR	3210 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 4135 HP		14/G5	5CD8204JLT	3211 8 06/01/2019	245.63	399.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5116 HP		11/G8 EE	5CD052RRV4	3212 8 06/01/2021	243.45	339.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5117HP 11/G8 EE 5CD052RRRJ			3213 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 4098HP 14/G5 5CD8204JN0			3214 8 06/01/2019	245.63	399.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5101HP 11/G8 EE 5CD052MRHT			3215 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5120HP 11/G8 EE 5CD052MRH4			3216 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5122HP 11/G8 EE 5CD052RRX5			3217 8 06/01/2021	243.45	339.00
100001 401	1	COMPUTER, LAPTOP, CHROMEBOOK 5121HP 11/G8 EE 5CD052RRY5			3218 8 06/01/2021	243.45	339.00
100001 402	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2440DAKTECH NO ACCESS			3230 8 06/01/2017	511.50	749.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 4948HP 11/G8 EE 5CD052RRZ8			3235 8 06/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 4999HP 11/G8 EE 5CD052RRYG			3236 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5000HP 11/G8 EE 5CD052RSBT			3237 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5001HP 11/G8 EE 5CD052RRXX			3238 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5002HP 11/G8 EE 5CD052RRXS			3239 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5003HP 11/G8 EE 5CD052RRY6			3240 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5004HP 11/G8 EE 5CD052RSB4			3241 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5005HP 11/G8 EE 5CD052RRY4			3242 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5006HP 11/G8 EE 5CD052RRWB			3243 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5007HP 11/G8 EE 5CD052RRXT			3244 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5008HP 11/G8 EE 5CD052RRWV			3245 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5009HP 11/G8 EE 5CD052RRX8			3246 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5010HP 11/G8 EE 5CD052RRYS			3247 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 4129HP 14/G5 5CD8204JL0			3248 8 06/01/2019	245.63	399.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5012HP 11/G8 EE 5CD052RRXN			3249 8 01/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5103HP 11/G8 EE 5CD052RRT0			3250 8 06/01/2021	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5115HP 11/G8 EE 5CD052RRXK			3251 8 06/01/2021	243.45	339.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5015 HP 11/G8 EE 5CD052RRXD				8 01/01/2021 3252	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5016 HP 11/G8 EE 5CD052RRX6				8 01/01/2021 3253	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5017 HP 11/G8 EE 5CD052RRZ2				8 01/01/2021 3254	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5018 HP 11/G8 EE 5CD052RRYR				8 06/01/2021 3255	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5019 HP 11/G8 EE 5CD052RS8M				8 06/01/2021 3256	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5020 HP 11/G8 EE 5CD052RRWZ				8 06/01/2021 3257	243.45	339.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 4130 HP 14/G5 5CD8204JL7				8 06/01/2019 3258	245.63	399.00
100001 402	1	COMPUTER, LAPTOP, CHROMEBOOK 5022 HP 11/G8 EE 5CD052RRWW				8 06/01/2021 3259	243.45	339.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/12" MONITOR APPLE IIE A2S212B 3A2S2				8 06/01/2013 3322	383.80	549.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5356 DELL OPX 7480 NO ACCESS				8 06/01/2021 3310	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5338 DELL OPX 7480 NO ACCESS				8 06/01/2021 3326	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5336 DELL OPX 7480 NO ACCESS				8 06/01/2021 3327	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5337 DELL OPX 7480 NO ACCESS				8 06/01/2021 3328	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5334 DELL OPX 7480 NO ACCESS				8 06/01/2021 3333	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5335 DELL OPX 7480 NO ACCESS				8 06/01/2021 3334	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5333 DELL OPX 7480 NO ACCESS				8 06/01/2021 3335	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5331 DELL OPX 7480 NO ACCESS				8 06/01/2021 3336	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5330 DELL OPX 7480 NO ACCESS				8 06/01/2021 3337	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5332 DELL OPX 7480 NO ACCESS				8 06/01/2021 3338	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5339 DELL OPX 7480 NO ACCESS				8 06/01/2021 3339	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5341 DELL OPX 7480 NO ACCESS				8 06/01/2021 3340	1,112.25	1,109.00
100001 403 COMPUTER LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5340 DELL OPX 7480 NO ACCESS				8 06/01/2021 3341	1,112.25	1,109.00
100001 405/406	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2442 DAKTECH GEMINI Q170 161031036				8 06/01/2017 3297	511.50	749.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4148 HP 14/G5 5CD8245DKF				8 06/01/2019 2525	245.63	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4950HP 11/G8 EE 5CD052RRYY			2526 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4949HP 11/G8 EE 5CD052RR			2527 8 06/01/2021	274.79	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4951HP 11/G8 EE 5CD052RRZ3			2528 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4952HP 11/G8 EE 5CD052RRY2			2529 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4953HP 11/G8 EE 5CD052RRYQ			2530 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4954HP 11/G8 EE 5CD052RSDR			2531 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4955HP 11/G8 EE 5CD052RRZ0			2532 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4956HP 11/G8 EE 5CD052RRZJ			2533 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4957HP 11/G8 EE 5CD052RRW9			2534 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4958HP 11/G8 EE 5CD052RRZL			2535 8 06/01/2021	243.45	269.67
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4959HP 11/G8 EE 5CD052RS0H			2536 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4960HP 11/G8 EE 5CD052RRYD			2537 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4961HP 11/G8 EE 5CD052RRXW			2538 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4962HP 11/G8 EE 5CD052RRYK			2539 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4963HP 11/G8 EE 5CD052RRZ7			2540 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4964HP 11/G8 EE 5CD052RRXZ			2541 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4965HP 11/G8 EE 5CD052RRPR			2542 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4966HP 11/G8 EE 5CD0536S4Z			2543 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4967HP 11/G8 EE 5CD052RRYP			2544 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4968HP 11/G8 EE 5CD052RRYN			2545 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4969HP 11/G8 EE 5CD052RRYJ			2546 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4970HP 11/G8 EE 5CD052RS05			2547 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4971HP 11/G8 EE 5CD052RRZQ			2548 8 06/01/2021	243.45	339.00
100001 412	1	COMPUTER, LAPTOP, CHROMEBOOK 4972HP 11/G8 EE 5CD052RRS8			2549 8 06/01/2021	243.45	339.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
100001 412	1	COMPUTER, LAPTOP, THINKPAD 4672 LENOVO L13 YOGA R9103Y01			2522 8 06/01/2020	615.42	724.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4973 HP 11/G8 EE 5CD052RRZF			2777 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4974 HP 11/G8 EE 5CD052RRXJ			2778 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4975 HP 11/G8 EE 5CD052RRZB			2779 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4976 HP 11/G8 EE 5CD052RRXP			2780 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4977 HP 11/G8 EE 5CD052RRY3			2781 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4978 HP 11/G8 EE 5CD052RRXR			2782 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4979 HP 11/G8 EE 5CD052RRVG			2783 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4980 HP 11/G8 EE 5CD052RRTQ			2784 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4981 HP 11/G8 EE 5CD052RRW8			2785 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4982 HP 11/G8 EE 5CD052RRSM			2786 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4168 HP 14/G5 5CD8245DGN			2787 8 06/01/2019	245.63	399.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4984 HP 11/G8 EE 5CD052RSFB			2788 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4985 HP 11/G8 EE 5CD052RRX9			2789 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 2517 HP 14/G7 5CD8204JL6			2790 8 06/01/2013	278.94	399.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4989 HP 11/G8 EE 5CD052RRTY			2791 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4987 HP 11/G8 EE 5CD052RRWY			2792 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4988 HP 11/G8 EE 5CD052RRX3			2793 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4990 HP 11/G8 EE 5CD052MR6J			2794 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4991 HP 11/G8 EE 5CD052RRS9			2795 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4992 HP 11/G8 EE 5CD052RS4G			2796 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4993 HP 11/G8 EE 5CD052RRX7			2797 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4994 HP 11/G8 EE 5CD052RRV1			2798 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4997 HP 11/G8 EE 5CD052RSH8			2799 8 06/01/2021	243.45	339.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4996HP 11/G8 EE 5CD052RRWQ			2800 8 06/01/2021	243.45	339.00
100001 413	1	COMPUTER, LAPTOP, CHROMEBOOK 4947HP 11/G8 EE 5CD052RRXY			2801 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4152DAKTECH GEMINI Q170 161031037			2819 8 06/01/2017	511.50	749.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4941			2838 8 06/01/2021	274.79	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4923HP 11/G8 EE 5CD052RRWJ			2821 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4925HP 11/G8 EE 5CD052RRWN			2822 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4138HP 14/G5 5CD8204JLS			2823 8 06/01/2019	245.63	399.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4927HP 11/G8 EE 5CD052RSF7			2824 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4928HP 11/G8 EE 5CD052RRYC			2825 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4929HP 11/G8 EE 5CD052RRZT			2826 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4938HP 11/G8 EE 5CD052RRT2			2827 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4930HP 11/G8 EE 5CD052RRTP			2828 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4931HP 11/G8 EE 5CD052RRSC			2829 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4932HP 11/G8 EE 5CD052RRXB			2830 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4933HP 11/G8 EE 5CD052RRVL			2831 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4934HP 11/G8 EE 5CD052RRRG			2832 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4935HP 11/G8 EE 5CD052RRTF			2833 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4936HP 11/G8 EE 5CD052RSFH			2834 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4937HP 11/G8 EE 5CD052RS7N			2835 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4939HP 11/G8 EE 5CD052RRSG			2836 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4940HP 11/G8 EE 5CD052RRVV			2837 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4942HP 11/G8 EE 5CD052RRVR			2839 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4943HP 11/G8 EE 5CD052RRVC			2840 8 06/01/2021	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4944HP 11/G8 EE 5CD052RRV2			2841 8 06/01/2021	243.45	339.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4945 HP		11/G8 EE	5CD052RS7S	8 06/01/2021 2842	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4946 HP		11/G8 EE	5CD052RRTR	8 06/01/2021 2843	243.45	339.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4179 HP		14/G5	5CD8204JLL	8 06/01/2019 2844	245.63	399.00
100001 414	1	COMPUTER, LAPTOP, CHROMEBOOK 4924 HP		11/G8 EE	5CD052RS00	8 06/01/2021 2845	243.45	339.00
100001 507 KITCHEN STRG/OFF	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2466 DAKTECH			161031035	8 06/01/2017 3641	511.50	749.00
100001 509	1	COMPUTER, 3"FDD, CD-WRITER, DVD W/KEYBRD 2070 IBM-CLONE			130814011	8 06/01/2001 3429	418.00	450.00
100001 511 IT	1	COMPUTER TABLET W/CASE 4600 APPLE		IPAD/G5	DMPTQH79HLFC	8 06/01/2017 3884	324.57	409.00
100001 511 IT	1	COMPUTER TABLET W/CASE 5173 APPLE		IPAD/G9	Y0CMV6021J	8 06/01/2021 3895	297.75	409.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4415 DAKTECH		GEMINI Q370	190724015	8 06/01/2017 3879	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 5219 DAKTECH		GEMINI Q370	295055700119	8 06/01/2017 3880	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4417 DAKTECH		GEMINI Q370	190724010	8 06/01/2017 3883	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2416 DAKTECH		GEMINI Q170	NO ACCESS	8 06/01/2017 3893	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4053 DAKTECH		GEMINI Q170	NO ACCESS	8 06/01/2017 3898	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2444 DAKTECH		GEMINI Q170	161031001	8 06/01/2017 3899	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2413 DAKTECH		GEMINI Q370	16103106	8 06/01/2017 3961	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2388 DAKTECH		GEMINI Q170	161031048	8 06/01/2009 3965	478.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2392 DAKTECH		GEMINI Q170	161031017	8 06/01/2017 3966	511.50	749.00
100001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2446 DAKTECH		GEMINI Q170	NO ACCESS	8 06/01/2017 3967	511.50	749.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4137 HP		14/G5	5CD8245DJN	8 06/01/2019 3885	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4149 HP		14/G5	5CD8204JLF	8 06/01/2019 3886	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4105 HP		14/G5	5CD9014YBN	8 06/01/2019 3888	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4166 HP		14/G5	5CD8204JKG	8 06/01/2019 3889	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4103 HP		14/G5	5CD9330XGQ	8 06/01/2019 3890	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5052 HP		14A/G5	5CD052M3R3	8 06/01/2021 3894	297.75	349.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4145 HP		14/G5	5CD8204JND	3921 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4144 HP		14/G5	5CD8204JLH	3922 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4128 HP		14/G5	5CD8204JLP	3923 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4172 HP		14/G5	5CD8245DG4	3924 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4173 HP		14/G5	5CD8204JM7	3925 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4175 HP		14/G5	5CD8245HVF	3926 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4161 HP		14/G5	5CD8204JKD	3927 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4171 HP		14/G5	5CD8245HG8	3929 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 6530 HP		14/G5	5CD8204JMB	3930 8 06/01/2022	378.49	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4162 HP		14/G5	5CD8245DC7	3931 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 6531 HP		14/G5	5CD8245DN6	3932 8 06/01/2022	378.49	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4163 HP		14/G5	5CD8245DQJ	3933 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4164 HP		14/G5	5CD8204JJC	3934 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 6532 HP		14/G5	5CD8242X6V	3935 8 06/01/2022	378.49	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4127 HP		14/G5	5CD8204JMQ	3936 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4926 HP		11/G8 EE	5CD052RRWH	3937 8 06/01/2021	243.45	339.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4133 HP		14/G5	5CD8204JLX	3938 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5013 HP		11/G8 EE	5CD052RRW1	3939 8 01/01/2021	243.45	339.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4983 HP		11/G8 EE	5CD052RRVQ	3940 8 06/01/2021	243.45	339.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5011 HP		11/G8 EE	5CD052RRY7	3941 8 01/01/2021	243.45	339.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4182 HP		14/G5	5CD8245DN4	3942 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4167 HP		14/G5	5CD8204JK9	3943 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4159 HP		14/G5	5CD8204JKC	3944 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4998 HP		11/G8 EE	5CD052RRW2	3946 8 06/01/2021	243.45	339.00

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Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4986HP 11/G8 EE 5CD052RRY0				3947 8 06/01/2021	243.45	339.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4146HP 14/G5 5CD8204JG5				3948 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5061HP 14A/G5 5CD052M3TQ				3949 8 06/01/2021	297.75	349.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5030HP 14A/G5 5CD052M3X7				3950 8 06/01/2021	297.75	349.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4136HP 14/G5 5CD8204JLR				3951 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4170HP 14/G5 5CD8245DJ3				3952 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 6533HP 14/G5 5CD8204JLV				3953 8 06/01/2022	378.49	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4139HP 14/G5 5CD8245DHT				3954 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 4131HP 14/G5 5CD8204JLJ				3955 8 06/01/2019	245.63	399.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5062HP 14A/G5 5CD052M419				3956 8 06/01/2021	297.75	349.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5049HP 14A/G5 5CD052M3VP				3957 8 06/01/2021	297.45	349.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK 5057HP 14A/G5 5CD052M42P				3958 8 06/01/2021	297.75	349.00
100001 511 IT	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 4158HP 14/G5 5CD8245GH8				3928 8 06/01/2017	413.85	399.00
100001 511 IT	1	COMPUTER, LAPTOP, THINKPAD 4682LENOVO L13 YOGA R90ZPCX5				3896 8 06/01/2020	615.42	724.00
100001 511 IT	1	COMPUTER, LAPTOP, THINKPAD 4669LENOVO L13 YOGA R9103XZH				3897 8 06/01/2020	615.42	724.00
100001 512 SPED COUNSELOR	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2298IBM-CLONE 41300750				2254 8 06/01/2015	544.50	749.00
100001 513 COUNSELOR	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2476DAKTECH GEMINI Q170 161031012				3691 8 06/01/2017	511.50	749.00
100001 BOARDROOM	1	COMPUTER, LAPTOP, THINKPAD 4697LENOVO L13 YOGA R9103XZF				3684 8 06/01/2020	615.42	724.00
100001 BOARDROOM	1	COMPUTER, LAPTOP, THINKPAD 4694LENOVO L13 YOGA R90Z6AFJ				3685 8 06/01/2020	615.42	724.00
100001 BOARDROOM	1	COMPUTER, LAPTOP, THINKPAD 4693LENOVO L13 YOGA R90ZPCYM				3686 8 06/01/2020	615.42	724.00
100001 BOARDROOM	1	COMPUTER, LAPTOP, THINKPAD 4695LENOVO L13 YOGA R90Z6AFE				3687 8 06/01/2020	615.42	724.00
100001 BOARDROOM	1	COMPUTER, LAPTOP, THINKPAD 4696LENOVO L13 YOGA R9103XZW				3688 8 06/01/2020	615.42	724.00
100001 BUSINESS STORAGE	1	COMPUTER, CD-ROM, DVD W/KEYBRD 1431IBM-CLONE 111215040				3721 8 06/01/2001	380.00	749.00
100001 BUSINESS STORAGE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2429DAKTECH GEMINI Q170 NO ACCESS				3720 8 06/01/2017	511.50	749.00

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Location	Qty	Description:						
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100001 GYM, OLD STORAGE	1	COMPUTER, LAPTOP 4293 DAKTECH	NOTEBK TWS	FQKC14298068		3600 8 06/01/2017	837.00	769.00
100001 HALL	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1603 IBM-CLONE		090806169		3832 8 06/01/2001	418.00	749.00
100001 OFFICE, BUSINESS	1	COMPUTER, DVD W/KEYBRD 6137 DAKTECH	GEMINI Q670	230601004		2943 8 06/01/2023	741.01	749.00
100001 OFFICE, BUSINESS	1	COMPUTER, DVD W/KEYBRD 6145 DAKTECH	GEMINI Q670	230601012		2956 8 06/01/2023	741.01	749.00
100001 OFFICE, BUSINESS	1	COMPUTER, DVD W/KEYBRD 6150 DAKTECH	GEMINI Q670	230601005		2966 8 06/01/2023	741.01	749.00
100001 OFFICE, BUSINESS	1	COMPUTER, LAPTOP, THINKBOOK 2543 LENOVO	16/G7	NO ACCESS		2945 8 06/01/2024	839.00	839.00
100001 OFFICE, MAIN	1	COMPUTER, DVD W/KEYBRD 6045 DAKTECH	GEMINI Q670	230601008		2886 8 06/01/2023	741.01	749.00
100001 OFFICE, MAIN	1	COMPUTER, DVD W/KEYBRD 6050 DAKTECH	GEMINI Q670	230601003		2892 8 06/01/2023	741.01	749.00
100001 OFFICE, MAIN	1	COMPUTER, DVD W/KEYBRD 6051 DAKTECH	GEMINI Q670	230601010		2893 8 06/01/2023	741.01	749.00
100001 OFFICE, NURSE	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6130 HP/COMPAQ	ELITE 8300	MXL3061DDM		2930 8 06/01/2013	439.73	629.00
100001 OFFICE, PRINCIPAL	1	COMPUTER, DVD W/KEYBRD 6168 DAKTECH	GEMINI Q670	230601009		2972 8 06/01/2023	741.01	749.00
100001 OFFICE, SUPT	1	COMPUTER, LAPTOP, THINKPAD 4643 LENOVO	L13 YOGA	R9103XZG		2916 8 06/01/2020	615.42	724.00
100001 PE OFFICE, AD	1	COMPUTER TABLET, 9.7" 4474 APPLE	IPAD/G5	DMPTP3DEHLFC		3526 8 06/01/2017	278.07	409.00
100001 PE OFFICE, AD	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2428 DAKTECH	GEMINI Q170	161031039		3524 8 06/01/2017	511.50	749.00
100001 PE OFFICE, AD	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2404 DAKTECH	GEMINI Q170	161031011		3532 8 06/01/2017	511.50	749.00
100001 PE OFFICE, AD	1	COMPUTER, LAPTOP 6199 DAKTECH	MS-16JD	1803N0050679		3521 8 06/01/2022	852.80	899.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER, 8 HD 6560		NO ACCESS		3766 8 06/01/2022	511.30	539.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER, RACK MOUNT 6556 DAKTECH	ANPEC	160919053		3762 8 06/01/2022	2,844.87	2,999.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER, RACK MOUNT, 8 - 1TB HD 2060 IBM-CLONE		110623060		3751 8 06/01/2008	1,500.00	2,169.00
100001 SPEECH 2	1	COMPUTER, ALL-IN-ONE W/23" TOUCH MONITOR 6025 HP	ELTONE800/G2	MXL61421M0		2476 8 06/01/2016	901.32	1,259.00
100001 SPEECH 2	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2418 DAKTECH	GEMINI Q170	161031020		2473 8 06/01/2017	511.50	749.00
100001 SPEECH 2	1	COMPUTER, LAPTOP 2292 DAKTECH	PLAIDBOOK	FQKC143280CA		2477 8 06/01/2015	1,038.51	769.00
100001 STORAGE	1	COMPUTER PHONE SERVER, RACK MOUNT, 4 HD 5268 VERTICAL	WAVE IP 2500	114300834		3084 8 06/01/2021	1,122.20	4,799.00
100001 STORAGE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4501 DAKTECH	GEMINI Q170	161031010		3862 8 06/01/2017	511.50	749.00

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Location	Qty	Description:						
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100001 STORAGE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 1449	IBM-CLONE		090717071	2874 8 06/01/2001	418.00	749.00
100001 STORAGE	1	COMPUTER, DVD W/KEYBRD, SFF 4187	HP	PRODSK400/G3	2UA6182SF9	2859 8 06/01/2016	511.50	749.00
100001 WORKROOM	1	COMPUTER, LAPTOP, PROBOOK 1775	HP	6570B	NO ACCESS	3365 8 06/01/2012	441.00	644.63
100002 OFFICE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2481	DAKTECH	GEMINI Q170	161031044	1883 8 06/01/2017	511.50	749.00
100010 411	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4428	DAKTECH	GEMINI Q370	190724004	1934 8 06/01/2017	511.50	749.00
100081 ANNOUNCER BOOTH	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 5297	HP	Z1/G5	CZC026BN5Z	409 8 06/01/2020	1,015.56	1,009.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5401	HP	14/G7	5CD3190CR9	644 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5442	HP	14/G7	5CD3190CDV	645 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5428	HP	14/G7	5CD3190CRP	646 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5433	HP	14/G7	5CD3190CRD	647 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5395	HP	14/G7	5CD3190CQ7	648 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5435	HP	14/G7	5CD390CLQ	649 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5434	HP	14/G7	5CD3190CR3	650 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5446	HP	14/G7	5CD3190CQL	651 8 06/01/2022	378.49	399.00
200001 014 ATHLETIC DIR	1	COMPUTER, LAPTOP, CHROMEBOOK 5413	HP	14/G7	5CD9150CKQ	652 8 06/01/2022	378.49	399.00
200001 036 TRAINING	1	COMPUTER, LAPTOP, CHROMEBOOK 6253	HP	14/G5	5CD8242XF4	683 8 06/01/2018	236.00	399.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 4023	HP	14/G5	5CD8204JN2	16 8 06/01/2019	245.63	399.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5148	HP	14A/G5	5CD114K8G6	17 8 01/01/2021	288.69	349.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5140	HP	14A/G5	5CD114K8FX	18 8 01/01/2021	288.69	349.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5396	HP	14/G7	5CD3190CRG	19 8 06/01/2022	378.49	399.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 4829	HP	14A/G5	5CD0533JN5	20 8 01/01/2021	288.69	349.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5136	HP	14A/G5	5CD114K8CF	21 8 01/01/2021	288.69	349.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5137	HP	14A/G5	5CD114K8CB	22 8 01/01/2021	288.69	349.00
200001 041	1	COMPUTER, LAPTOP, CHROMEBOOK 5441	HP	14/G7	5CD3190CRQ	23 8 06/01/2022	378.49	399.00

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Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4921HP 14A/G5 5CD0533JPW				63 8 06/01/2021	297.75	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4857HP 14A/G5 5CD0533JQJ				64 8 01/01/2021	288.69	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4916HP 14A/G5 5CD0533JFS				65 8 06/01/2021	297.75	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4078HP 14/G5 5CD8204JQ8				66 8 06/01/2019	245.63	399.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4902HP 14A/G5 5CD0533JQZ				67 8 06/01/2021	297.75	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4909HP 14A/G5 5CD0533JQL				68 8 06/01/2021	297.75	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4918HP 14/G5 5CD8204JPT				69 8 06/01/2019	245.63	399.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 4888HP 14A/G5 5CD0533JGH				70 8 06/01/2021	297.75	349.00
200001 042	1	COMPUTER, LAPTOP, CHROMEBOOK 6061HP 14/G5 5CD821BQ7X				71 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 4843HP 14A/G5 NO ACCESS				38 8 06/01/2022	331.06	349.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5368HP 14/G7 5CD22409KL				39 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5451HP 14/G7 5CD3190CRZ				40 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5371HP 14/G7 5CD223CSQS				41 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5366HP 14/G7 5CD223GSS2				42 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5391HP 14/G7 5CD22409W6				43 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 2534HP 14/G7 NO ACCESS				44 8 06/01/2013	278.94	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 4882HP 14A/G5 5CD0533JD8				45 8 06/01/2021	297.75	349.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5382HP 14/G7 5CD223CSGZ				46 8 06/01/2022	378.49	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 4032HP 14/G5 5CD8204JNN				47 8 06/01/2019	245.63	399.00
200001 043	1	COMPUTER, LAPTOP, CHROMEBOOK 5454HP 14/G7 5CD3190CQN				48 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6070DELL OPX 5490AIO PE20023F0005				102 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6071DELL OPX 5490AIO PE2001B50612				103 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6072DELL OPX 5490AIO PE2001B50634				104 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6073DELL OPX 5490AIO PE2001B50640				105 8 06/01/2022	995.09	1,049.00

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Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6074 DELL OPX 5490AIO PE2001B50021			106 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6075 DELL OPX 5490AIO PE2001B50681			107 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6076 DELL OPX 5490AIO PE2001B50632			108 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6077 DELL OPX 5490AIO PE2001B50637			109 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6078 DELL OPX 5490AIO PE2001B50625			110 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6079 DELL OPX 5490AIO PE2001B50629			111 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6080 DELL OPX 5490AIO PE2001B50631			112 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6081 DELL OPX 5490AIO PE2001B50609			113 8 06/01/2022	995.09	1,049.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4035 HP 14/G5 5CD8204JLW			78 8 06/01/2019	245.63	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5369 HP 14/G7 5CD22409QT			91 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5394 HP 14/G7 5CD22409FS			92 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4884 HP 14A/G5 5CD0533JQ5			93 8 01/01/2021	288.69	349.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4317 HP 14/G5 5CD8242WRS			94 8 06/01/2018	236.06	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5420 HP 14/G7 5CD3190CSL			95 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4855 HP 14A/G5 5CD0533JHK			96 8 01/01/2021	288.69	349.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5372 HP 14/G7 NO ACCESS			97 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4333 HP 14/G5 5CD821BQP6			98 8 06/01/2018	236.06	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5412 HP 14/G7 5CD3190CTH			99 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 6068 HP 14/G5 5CD821BQF8			100 8 06/01/2022	378.49	399.00
200001 044 STEM LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 6069 HP 14/G5 5CD81147XZ			101 8 06/01/2022	378.49	399.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4840 HP 14A/G5 5CD0533JPQ			194 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4859 HP 14A/G5 5CD0533JM3			195 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4022 HP 14/G5 5CD8204JMW			196 8 06/01/2019	245.63	399.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4919 HP 14A/G5 5CD0533JNN			197 8 06/01/2021	297.75	349.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4837 HP 14A/G5 5CD0533JNM				198 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4846 HP 14A/G5 5CD0533JDG				199 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 5452 HP 14/G7 5CD3190CLV				200 8 06/01/2022	378.49	399.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4839 HP 14A/G5 5CD0533JJ3				201 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4915 HP 14A/G5 5CD0533JLC				202 8 06/01/2021	297.75	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4852 HP 14A/G5 5CD0533JJ2				203 8 01/01/2021	288.69	349.00
200001 045	1	COMPUTER, LAPTOP, CHROMEBOOK 4847 HP 14A/G5 5CD0533JJF				204 8 01/01/2021	288.69	349.00
200001 046 COMPUTER LAB	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4304 DAKTECH 161007038				138 8 06/01/2017	511.50	749.00
200001 046 COMPUTER LAB	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4443 DAKTECH GEMINI Q370 190724003				139 8 06/01/2017	511.50	749.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP 2371 DAKTECH PLAIDBOOK FQKC14298078				172 8 06/01/2015	1,038.51	769.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP 2349 DAKTECH PLAIDBOOK 4QKC1328131				173 8 06/01/2015	1,038.51	769.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4874 HP 14A/G5 5CD0533JR9				141 8 01/01/2021	288.69	349.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4245 HP 14/G5 5CD8204JNL				142 8 06/01/2019	245.63	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4074 HP 14/G5 5CD8204JKY				143 8 06/01/2019	245.63	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4232 HP 14/G5 5CD8245DRB				144 8 06/01/2019	245.63	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5409 HP 14/G7 5CD3190CN4				145 8 06/01/2022	378.49	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5021 HP 11/G8 EE 5CD052RRWR				146 8 06/01/2021	243.45	339.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4075 HP 14/G5 5CD8204JPZ				147 8 06/01/2019	245.63	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5416 HP 14/G7 5CD3190CQG				148 8 06/01/2022	378.49	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5047 HP 14A/G5 5CD052M4KP				149 8 06/01/2021	297.75	349.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 5038 HP 14A/G5 5CD052M3SM				150 8 06/01/2021	297.75	349.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4079 HP 14/G5 5CD8245HJ0				151 8 06/01/2019	245.63	399.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4862 HP 14A/G5 5CD0533JJ6				152 8 01/01/2021	288.69	349.00
200001 046 COMPUTER LAB	1	COMPUTER, LAPTOP, CHROMEBOOK 4312 HP 14/G5 5CD821BS1X				153 8 06/01/2018	236.06	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			154	378.49	399.00
046 COMPUTER LAB		6085HP 14/G5 5CD8242XD5			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			155	378.49	399.00
046 COMPUTER LAB		5359HP 14/G7 5CD223CT12			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			156	378.49	399.00
046 COMPUTER LAB		5374HP 14/G7 5CD223CSW6			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			157	236.06	399.00
046 COMPUTER LAB		4518HP 14/G5 5CD821BRDC			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			158	331.06	349.00
046 COMPUTER LAB		6086HP 14A/G5 5CD114K7XB			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			159	236.06	399.00
046 COMPUTER LAB		4513HP 14/G5 5CD821BQMX			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			160	245.63	399.00
046 COMPUTER LAB		4030HP 14/G5 5CD8204JMD			8 06/01/2019		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			162	288.69	349.00
046 COMPUTER LAB		5138HP 14A/G5 5CD114K8FL			8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			163	288.69	349.00
046 COMPUTER LAB		4836HP 14A/G5 5CD0533JQR			8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			164	245.63	399.00
046 COMPUTER LAB		4228HP 14/G5 5CD8204JNB			8 06/01/2019		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			165	378.49	399.00
046 COMPUTER LAB		6087HP 14/G5 5CD8204JC5			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			166	378.49	399.00
046 COMPUTER LAB		5384HP 14/G7 5CD22409SW			8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			167	288.69	349.00
046 COMPUTER LAB		5146HP 14A/G5 5CD114K89W			8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			168	236.06	399.00
046 COMPUTER LAB		4357HP 14/G5 5CD82409VY			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			169	236.06	399.00
046 COMPUTER LAB		4326HP 14/G5 5CD821BQ9D			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			170	236.06	399.00
046 COMPUTER LAB		4324HP 14/G5 5CD821BQNB			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			171	236.06	399.00
046 COMPUTER LAB		4507HP 14/G5 5CD821BQNT			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			174	236.06	399.00
046 COMPUTER LAB		4323HP 14/G5 5CD821BQMY			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			175	236.06	399.00
046 COMPUTER LAB		4521HP 14/G5 5CD821BRD0			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			176	236.06	399.00
046 COMPUTER LAB		4320HP 14/G5 5CD821BQL9			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			177	236.06	399.00
046 COMPUTER LAB		4514HP 14/G5 5CD821BQHB			8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			178	245.63	399.00
046 COMPUTER LAB		4063HP 14/G5 5CD8204JMM			8 06/01/2019		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK			179	236.06	399.00
046 COMPUTER LAB		4349HP 14/G5 5CD8242XDG			8 06/01/2018		
200001	18	COMPUTER, LAPTOP, CHROMEBOOK, STRD PRTS/RPR			180	1,707.48	1,800.00
046 COMPUTER LAB					8 06/01/2022		

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001	1	COMPUTER, LAPTOP, THINKPAD				161	615.42	724.00
046 COMPUTER LAB		4632	LENOVO	L13 YOGA	R9103XZR	8 06/01/2020		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				228	245.63	399.00
054 ITV CLASS		4234	HP	14/G5	5CD8204JN4	8 06/01/2019		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				229	288.69	349.00
054 ITV CLASS		5127	HP	14A/G5	5CD114K8B2	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				230	297.75	349.00
054 ITV CLASS		4920	HP	14A/G5	5CD0533JN3	8 06/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				231	297.75	349.00
054 ITV CLASS		4896	HP	14A/G5	5CD0533JQK	8 06/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				233	297.75	349.00
054 ITV CLASS		4898	HP	14A/G5	5CD0533JMC	8 06/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				234	297.75	349.00
054 ITV CLASS		4917	HP	14A/G5	5CD0533JNT	8 06/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				290	288.69	349.00
058 RESOURCE		4849	HP	14A/G5	5CD0533JLY	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				328	245.63	399.00
066 RESOURCE		4229	HP	14/G5	5CD8204JN8	8 06/01/2019		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				329	288.69	349.00
066 RESOURCE		5125	HP	14A/G5	5CD114K88S	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				330	378.49	399.00
066 RESOURCE		5449	HP	14/G7	5CD3190C0B	8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				331	378.49	399.00
066 RESOURCE		5421	HP	14/G7	5CD3190CQQ	8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				332	245.00	399.00
066 RESOURCE		6118	HP	14/G5	5CD8245DR5	8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				333	378.49	399.00
066 RESOURCE		5376	HP	14/G7	5CD223CSYP	8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				335	236.06	399.00
066 RESOURCE		4194	HP	14/G5	5CD81147TW	8 06/01/2018		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				336	378.49	399.00
066 RESOURCE		5431	HP	14/G7	5CD3190CQC	8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				337	378.49	399.00
066 RESOURCE		5380	HP	14/G7	5CD223CFS4	8 06/01/2022		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				338	288.69	349.00
066 RESOURCE		4838	HP	14A/G5	5CD0533J9G	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				339	288.69	349.00
066 RESOURCE		5131	HP	14A/G5	5CD114K8F3	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				340	288.69	349.00
066 RESOURCE		5126	HP	14A/G5	5CD114K89G	8 01/01/2021		
200001	1	COMPUTER, LAPTOP, CHROMEBOOK				341	378.49	399.00
066 RESOURCE		6119	HP	14/G7	5CD224095Q	8 06/01/2022		
200001	1	COMPUTER, DVD W/KEYBRD				1069	741.01	749.00
101 ADMIN		6348	DAKTECH	GEMINI Q670	230601011	8 06/01/2023		
200001	1	COMPUTER, DVD W/KEYBRD				1070	741.01	749.00
101 ADMIN		6349	DAKTECH	GEMINI Q670	230601007	8 06/01/2023		
200001	1	COMPUTER, DVD W/KEYBRD, SFF				1071	675.91	879.00
101 ADMIN		6350	DELL	OPX 5090	4BMYQJ3	8 06/01/2019		

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>	<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>				
200001 101 ADMIN	1	COMPUTER, LAPTOP 4437 DAKTECH NOTEBK TWS				1073 8 06/01/2017	837.00	769.00
200001 101 ADMIN	1	COMPUTER, LAPTOP 2537 DELL LAT 3440				1081 8 06/01/2024	1,139.00	1,139.00
200001 101 ADMIN	1	COMPUTER, LAPTOP 2538 DELL LAT 3440				1082 8 06/01/2024	1,139.00	1,139.00
200001 101 ADMIN	1	COMPUTER, LAPTOP 2535 DELL LAT 3440				1083 8 06/01/2024	1,139.00	1,139.00
200001 101 ADMIN	1	COMPUTER, LAPTOP 2536 DELL LAT 3440				1084 8 06/01/2024	1,139.00	1,139.00
200001 101 ADMIN	1	COMPUTER, LAPTOP, CHROMEBOOK 5455 HP 14/G7				1077 8 06/01/2022	378.49	399.00
200001 101 ADMIN	1	COMPUTER, LAPTOP, CHROMEBOOK 4055 HP 14/G5				1078 8 06/01/2019	245.63	399.00
200001 101 ADMIN	1	COMPUTER, LAPTOP, CHROMEBOOK 4354 HP 14/G5				1079 8 06/01/2018	236.06	399.00
200001 101 ADMIN	1	COMPUTER, LAPTOP, THINKPAD 4649 LENOVO L13 YOGA				1080 8 06/01/2020	615.42	724.00
200001 101 ADMIN	1	TELEVISION/MONITOR, COLOR W/MINI COMPUTER, 55" 6353 SAMSUNG				1088 8 06/01/2022	1,327.10	1,399.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, CHROMEBOOK 4223 HP 14/G5				1130 8 06/01/2019	245.63	399.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, CHROMEBOOK 4224 HP 14/G5				1131 8 06/01/2019	245.63	399.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, CHROMEBOOK 4528 HP 14/G5				1132 8 06/01/2018	236.06	399.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, CHROMEBOOK 6381 HP 14/G5				1133 8 06/01/2022	378.49	399.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4658 LENOVO L13 YOGA				1119 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4641 LENOVO L13 YOGA				1120 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4674 LENOVO L13 YOGA				1121 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4652 LENOVO L13 YOGA				1122 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4650 LENOVO L13 YOGA				1123 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4677 LENOVO L13 YOGA				1124 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4638 LENOVO L13 YOGA				1125 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4628 LENOVO L13 YOGA				1126 8 06/01/2020	615.42	724.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 6378 LENOVO V15/G3 ABA				1127 8 06/01/2023	978.45	989.00
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 6379 LENOVO V15/G3 ABA				1128 8 06/01/2023	978.45	989.00

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Location	Qty	Description:							
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost	
200001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD				1129	978.45	989.00	
		6380	LENOVO	V15/G3 ABA	PF4FKLVT	8 06/01/2023			
200001 108 NURSE	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1149	439.73	629.00	
		6366	HP/COMPAQ	ELITE 8300	893552003031	8 06/01/2013			
200001 109 VAULT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				1160	511.50	749.00	
		5218	DAKTECH	GEMINI Q370	295055700159	8 06/01/2017			
200001 109 VAULT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				1161	511.50	749.00	
		4418	DAKTECH	GEMINI Q370	190724000	8 06/01/2017			
200001 110 PRINCIPAL	1	COMPUTER, DVD W/KEYBRD				1096	741.01	749.00	
		6356	DAKTECH	GEMINI Q670	230601006	8 06/01/2023			
200001 110 PRINCIPAL	1	COMPUTER, LAPTOP, THINKPAD				1095	615.42	724.00	
		4668	LENOVO	L13 YOGA	R90ZPCX6	8 06/01/2020			
200001 115 RESOURCE	1	COMPUTER, LAPTOP, CHROMEBOOK				1115	288.69	349.00	
		5157	HP	14A/G5	5CD114K8DV	8 01/01/2021			
200001 115 RESOURCE	1	COMPUTER, LAPTOP, THINKPAD				1117	615.42	724.00	
		4673	LENOVO	L13 YOGA	R9103XZX	8 06/01/2020			
200001 116 MEDIA WORKROOM	1	COMPUTER, MICRO				1171	814.85	859.00	
		6382	DAKTECH	ORION	NO ACCESS	8 06/01/2022			
200001 117 CONFERENCE	1	COMPUTER, MICRO				1186	814.85	859.00	
			DAKTECH		NO ACCESS	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				1188	511.50	749.00	
		2421	DAKTECH		161031047	8 06/01/2017			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1192	378.49	399.00	
		5443	HP	14/G7	5CD3190CRL	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1193	378.49	399.00	
		5437	HP	14/G7	5CD3190CFD	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1194	378.49	399.00	
		5426	HP	14/G7	5CD3190CPP	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1195	378.49	399.00	
		5429	HP	14/G7	5CD3190CRH	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1196	378.49	399.00	
		5432	HP	14/G7	5CD3190CRS	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1197	378.49	399.00	
		5440	HP	14/G7	5CD3190CSK	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1198	378.49	399.00	
		5430	HP	14/G7	5CD3190CL8	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1199	378.49	399.00	
		5436	HP	14/G7	5CD3190CS1	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1200	378.49	399.00	
		5444	HP	14/G7	5CD3190CL9	8 06/01/2022			
200001 119 MEDIA CENTER	1	COMPUTER, LAPTOP, CHROMEBOOK				1201	378.49	399.00	
		5445	HP	14/G7	5CD3190CS7	8 06/01/2022			
200001 139 KITCHEN OFFICE	1	COMPUTER, MICRO				1351	814.85	859.00	
		6455	INTEL	D34010WYK	G6YK430000Q1	8 06/01/2022			
200001 147 MUSIC OFFICE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				1400	511.50	749.00	
		2425	DAKTECH		1610031005	8 06/01/2017			
200001 161 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK				1453	288.69	349.00	
		5128	HP	14A/G5	5CD114K8FM	8 01/01/2021			

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Location	Qty	Description:			Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial					
200001 161 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4315HP 14/G5 5CD821BQC7			1454 8 06/01/2018	236.06	399.00
200001 161 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 5139HP 14A/G5 5CD114K853			1455 8 01/01/2021	288.69	349.00
200001 161 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 5142HP 14A/G5 5CD114K8G8			1456 8 01/01/2021	288.69	349.00
200001 161 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 5132HP 14A/G5 5CD114K8FR			1457 8 01/01/2021	288.69	349.00
200001 162 AG ED OFFICE	1	COMPUTER, LAPTOP, THINKPAD 4633LENOVO L13 YOGA R90ZPCXT			1497 8 06/01/2020	615.42	724.00
200001 162 AG ED OFFICE	1	COMPUTER, LAPTOP, THINKPAD 4678LENOVO L13 YOGA R9103XZK			1498 8 06/01/2020	615.42	724.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP 2305DAKTECH PLAIDBOOK FQKC1432812D			1473 8 06/01/2015	1,038.51	769.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP 1960DAKTECH PLAIDBOOK 129PE3080510			1474 8 06/01/2009	870.24	769.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP 2299DAKTECH PLAIDBOOK 9PE3080524			1475 8 06/01/2015	1,038.51	769.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4883HP 14A/G5 5CD0533J3F			1476 8 01/01/2021	288.69	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4905HP 14A/G5 5CD0533JL6			1477 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4890HP 14A/G5 5CD0533JQG			1478 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4899HP 14A/G5 5CD0533JMK			1479 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4026HP 14/G5 5CD8204JLK			1480 8 06/01/2019	245.63	399.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4889HP 14A/G5 5CD0533JMT			1481 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4241HP 14/G5 5CD8204JP3			1482 8 06/01/2019	245.63	399.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4914HP 14A/G5 5CD0533JMX			1483 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4913HP 14A/G5 5CD0533JN4			1484 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4910HP 14A/G5 5CD0533J5D			1485 8 06/01/2021	297.75	349.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4038HP 14/G5 5CD8204JG0			1486 8 06/01/2019	245.63	399.00
200001 164 AG EDUCATION	1	COMPUTER, LAPTOP, CHROMEBOOK 4226HP 14/G5 5CD8204JN7			1487 8 06/01/2019	245.63	399.00
200001 166 AG ED METAL SHO	1	COMPUTER W/MONITOR			1580 8 06/01/2022	474.30	500.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4850HP 14A/G5 5CD0533J8T			696 8 01/01/2021	288.69	349.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4510HP 14/G5 5CD821BQCX			697 8 06/01/2018	236.06	399.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4515HP		14/G5	5CD821BQNJ	698 8 06/01/2018	236.06	399.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4866HP		14A/G5	5CD0533JK6	699 8 01/01/2021	288.69	349.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4845HP		14A/G5	5CD0533JLR	700 8 01/01/2021	288.69	349.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4877HP		14A/G5	5CD0533HY4	701 8 01/01/2021	288.69	349.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4835HP		14A/G5	5CD0533JM9	702 8 01/01/2021	288.69	349.00
200001 171	1	COMPUTER, LAPTOP, CHROMEBOOK 4863HP		14A/G5	5CD0533JKS	703 8 01/01/2021	288.69	349.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5410HP		14/G7	5CD3190CPN	745 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5447HP		14/G7	5CD3190CQM	746 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5397HP		14/G7	5CD3190CQZ	747 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5417HP		14/G7	5CD3190CRB	748 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5407HP		14/G7	5CD3190CQR	749 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5423HP		14/G7	5CD3190CP3	750 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5419HP		14/G7	5CD3190CRN	751 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5439HP		14/G7	5CD3190CR7	752 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5398HP		14/G7	5CD3190CRC	753 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5438HP		14/G7	5CD3190CQV	754 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5404HP		14/G7	5CD3190CQX	755 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5400HP		14/G7	5CD3190CP2	756 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5418HP		14/G7	5CD3190CS3	757 8 06/01/2022	378.49	399.00
200001 172	1	COMPUTER, LAPTOP, CHROMEBOOK 5408HP		14/G7	5CD3190CFK	758 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5381HP		14/G7	5CD22409VV	718 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5383HP		14/G7	5CD223CSNP	719 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 4523HP		14/G5	5CD821BQJL	720 8 06/01/2018	236.06	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5379HP		14/G7	5CD225CSR7	721 8 06/01/2022	378.49	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5389HP		14/G7	5CD22409RR	722 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5392HP		14/G7	5CD22409B7	723 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5390HP		14/G7	5CD22409FG	724 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5387HP		14/G7	5CD223C5SY	725 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5386HP		14/G7	5CD22409Y2	726 8 06/01/2022	378.49	399.00
200001 173	1	COMPUTER, LAPTOP, CHROMEBOOK 5388HP		14/G7	5CD223C103	727 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4070HP		14/G5	5CD8204JKS	773 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4350HP		14/G5	5CD8242XG6	774 8 06/01/2018	236.06	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4881HP		14A/G5	5CD0533JKJ	775 8 01/01/2021	288.69	349.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4028HP		14/G5	5CD8204JM9	776 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6273HP		14/G5	5CD8204JKP	777 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4058HP		14/G5	5CD8204JKQ	778 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4238HP		14/G5	5CD8204JQQ	779 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4033HP		14/G5	5CD8204JQ5	780 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4830HP		14A/G5	5CD0533J79	781 8 01/01/2021	288.69	349.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4056HP		14/G5	5CD8204JNW	782 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4531HP		14/G5	5CD821BQH0	783 8 06/01/2018	236.06	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4017HP		14/G5	5CD8204JMR	784 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6274HP		14/G5	5CD8204JQ3	785 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6275HP		14/G5	5CD8242XD0	786 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4076HP		14/G5	5CD8245DJX	787 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4071HP		14/G5	5CD8204JQP	788 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4060HP		14/G5	5CD8204JLZ	789 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4025HP		14/G5	5CD8204JNS	790 8 06/01/2019	245.63	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4342HP		14/G5	5CD8242XD4	791 8 06/01/2018	236.06	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6276HP		14/G5	5CD8204JNQ	793 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4067HP		14/G5	5CD8204JMJ	794 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4059HP		14/G5	5CD8245DHM	795 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4841HP		14A/G5	5CD0533JJD	796 8 01/01/2021	388.69	349.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 4015HP		14/G5	5CD8204JNT	797 8 06/01/2019	245.63	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6277HP		14/G5	5CD8204JKK	798 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6278HP		14/G5	5CD8204JM1	799 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK 6279HP		14/G5	5CD8204JCF	800 8 06/01/2022	378.49	399.00
200001 174	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 4065HP		14/G5	5CD8204JQ7	792 8 06/01/2017	413.85	399.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 5150HP		14A/G5	5CD114K889	816 8 01/01/2021	288.69	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 5153HP		14A/G5	5CD114K8C6	817 8 01/01/2021	288.69	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 5152HP		14A/G5	5CD114K8F5	818 8 01/01/2021	288.69	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 4831HP		14A/G5	5CD0533JM8	819 8 01/01/2021	288.69	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 5135HP		14A/G5	5CD114K8DM	820 8 01/01/2021	288.69	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 6284HP		14/G5	5CD818QH8	821 8 06/01/2022	378.49	399.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 6285HP		14/G5	5CD821VQJV	822 8 06/01/2022	378.49	399.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 6286HP		14A/G5	5CD0533JL0	823 8 06/01/2022	331.06	349.00
200001 175	1	COMPUTER, LAPTOP, CHROMEBOOK 6287HP		14/G5	UNREADABLE	824 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5360HP		14/G7	5CD22409S3	839 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5367HP		14/G7	5CD223CSSD	840 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5378HP		14/G7	5CD22409R4	841 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5375HP		14/G7	5CD223CSNN	842 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5365HP		14/G7	5CD22409TP	843 8 06/01/2022	378.49	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5362 HP 14/G7 5CD22409T3				844 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 4031 HP 14/G5 5CD8204JL1				845 8 06/01/2019	245.63	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5373 HP 14/G7 5CD22409R9				846 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5361 HP 14/G7 5CD22409FN				847 8 06/01/2022	378.49	399.00
200001 176	1	COMPUTER, LAPTOP, CHROMEBOOK 5456 HP 14/G7 5CD3190CQY				848 8 06/01/2022	378.49	399.00
200001 184 ITV	1	COMPUTER SERVER, RACK, 8 - 8TB HD 6341 DELL PWREDG R740 1B0LQJ3				1059 8 06/01/2022	16,476.34	17,369.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5424 HP 14/G7 5CD3190CQ5				919 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5406 HP 14/G7 5CD3190CPV				920 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5453 HP 14/G7 5CD3190CQD				921 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5402 HP 14/G7 5CD3190CPR				922 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5414 HP 14/G7 5CD3190CQT				923 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5411 HP 14/G7 5CD3190CRT				924 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5399 HP 14/G7 5CD3190CQ8				925 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5427 HP 14/G7 5CD3190CRM				926 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5425 HP 14/G7 5CD3190CPJ				927 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 6303 HP 14/G7 5CD3190CSV				928 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 5403 HP 14/G7 5CD3190CNJ				929 8 06/01/2022	378.49	399.00
200001 187 SCIENCE	1	COMPUTER, LAPTOP, CHROMEBOOK 6304 HP 14/G7 5CD3190CR0				930 8 06/01/2022	378.49	399.00
200001 188 BIOLOGY	1	COMPUTER, LAPTOP, CHROMEBOOK 4833 HP 14A/G5 5CD0533JRD				979 8 01/01/2021	288.69	349.00
200001 188 BIOLOGY	1	COMPUTER, LAPTOP, CHROMEBOOK 4873 HP 14A/G5 5CD0533JNL				980 8 01/01/2021	288.69	349.00
200001 188 BIOLOGY	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 4239 HP 14/G5 5CD8204JNF				981 8 06/01/2017	413.85	399.00
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK 4901 HP 14A/G5 5CD0533JNB				880 8 06/01/2021	297.75	349.00
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK 5415 HP 14/G7 5CD3190CNX				881 8 06/01/2022	378.49	399.00
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK 4517 HP 14/G5 5CD821BQMS				882 8 06/01/2018	236.06	399.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				883	378.49	399.00
		5457	HP	14/G7	5CD3190CQP	8 06/01/2022		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				884	378.49	399.00
		5458	HP	14/G7	5CD3190CBR	8 06/01/2022		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				885	288.69	349.00
		5141	HP	14A/G5	5CD114K7LD	8 01/01/2021		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				886	378.49	399.00
		6294	HP	14/G5	5CD8242XVQ	8 06/01/2022		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				887	245.63	399.00
		4027	HP	14/G5	5CD8204JLG	8 06/01/2019		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				888	236.06	399.00
		4355	HP	14/G5	5CD8242XBZ	8 06/01/2018		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				889	245.63	399.00
		4036	HP	14/G5	5CD8204JL9	8 06/01/2019		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				890	236.06	399.00
		4358	HP	14/G5	5CD8242XF8	8 06/01/2018		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				891	378.49	399.00
		6295	HP	14/G5	5CD8242XDN	8 06/01/2022		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				892	236.06	399.00
		4343	HP	14/G5	5CD8242XDJ	8 06/01/2018		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				893	236.06	399.00
		4356	HP	14/G5	5CD8242XFB	8 06/01/2018		
200001 193	1	COMPUTER, LAPTOP, CHROMEBOOK				894	236.06	399.00
		4361	HP	14/G5	5CD8242Y91	8 06/01/2018		
200001 194 CHEMISTRY	1	COMPUTER, LAPTOP, CHROMEBOOK				1014	288.69	349.00
		5130	HP	14A/G5	5CD114K8GF	8 01/01/2021		
200001 194 CHEMISTRY	1	COMPUTER, LAPTOP, CHROMEBOOK				1015	297.75	349.00
		4892	HP	14A/G5	5CD0533JHX	8 06/01/2021		
200001 194 CHEMISTRY	1	COMPUTER, LAPTOP, CHROMEBOOK				1016	288.69	349.00
		5124	HP	14A/G5	5CD114K8G9	8 01/01/2021		
200001 194 CHEMISTRY	1	COMPUTER, LAPTOP, CHROMEBOOK				1017	378.49	399.00
		5422	HP	14/G7	5CD3190CQF	8 06/01/2022		
200001 194 CHEMISTRY	1	COMPUTER, LAPTOP, CHROMEBOOK				1018	288.69	349.00
		5123	HP	14A/G5	5CD114K8CH	8 01/01/2021		
200001 GYMNASIUM	1	COMPUTER, DVD W/KEYBOARD FOR PIXELLOT CAMERA				615	957.14	1,009.00
		6415	HP	Z1ENTRY/G6	CZC21074SX	8 06/01/2022		
200001 TECH	1	COMPUTER TABLET W/CASE				4260	260.63	359.00
		2649	APPLE	IPAD/G5	DMPTQC58HLFC	8 06/01/2017		
200001 TECH	1	COMPUTER TABLET W/CASE				4261	260.63	359.00
		2650	APPLE	IPAD/G5	DMPTQE2HLFC	8 06/01/2017		
200001 TECH	1	COMPUTER TABLET W/CASE				4262	260.63	359.00
		2651	APPLE	IPAD/G5	DMPTQD6VHLFC	8 06/01/2017		
200001 TECH	1	COMPUTER TABLET W/CASE				4263	260.63	359.00
		2652	APPLE	IPAD/G5	DMPTQEEXHLFC	8 06/01/2017		
200001 TECH	1	COMPUTER TABLET W/CASE				4264	324.57	359.00
		4555	APPLE	IPAD/G5	DMPTQH34HLFC	8 06/01/2017		
200001 TECH	1	COMPUTER TABLET W/CASE				4265	324.57	359.00
		4556	APPLE	IPAD/G5	DMPTQ298HLFC	8 06/01/2017		

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>		<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>			
200001 TECH	1	COMPUTER TABLET W/CASE 4557 APPLE	IPAD/G5	DMPTQHK7HLFC	4266 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4558 APPLE	IPAD/G5	DMPTQH6HHLFC	4267 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4559 APPLE	IPAD/G5	DMPTQHPWHLFC	4268 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4560 APPLE	IPAD/G5	DMPTQEAYHLFC	4269 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4561 APPLE	IPAD/G5	DMPTQH4PHLFC	4270 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4562 APPLE	IPAD/G5	DMPTQHKTHLFC	4271 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4563 APPLE	IPAD/G5	DMPTQE8HLFC	4272 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4565 APPLE	IPAD/G5	DMPTQEB6HLFC	4273 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4566 APPLE	IPAD/G5	DMPTQE8QHLFC	4274 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4567 APPLE	IPAD/G5	DMPTQ5SBHLFC	4275 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4568 APPLE	IPAD/G5	DMPTQHFMHLFC	4276 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4569 APPLE	IPAD/G5	DMPTQH5THLFC	4277 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4570 APPLE	IPAD/G5	DMPTQPA8HLFC	4278 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4571 APPLE	IPAD/G5	DMPTQD7HHLFC	4279 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4572 APPLE	IPAD/G5	DMPTQHC1HLFC	4280 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4582 APPLE	IPAD/G5	DMPTQHJ2HLFC	4281 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4585 APPLE	IPAD/G5	GG7W920YHLFC	4282 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4586 APPLE	IPAD/G5	GG7W91Q3HLFC	4283 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4587 APPLE	IPAD/G5	GG7W9227HLFC	4284 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4588 APPLE	IPAD/G5	GG7W91F8HLFC	4285 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4589 APPLE	IPAD/G5	GG7W91W0HLFC	4286 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4590 APPLE	IPAD/G5	GG7W91X1HLFC	4287 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4591 APPLE	IPAD/G5	GG7W91YAHLC	4288 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4592 APPLE	IPAD/G5	GG7W91G8HLFC	4289 8 06/01/2017	324.57	359.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>		<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>			
200001 TECH	1	COMPUTER TABLET W/CASE 4593 APPLE	IPAD/G5	GG7W91F5HLFC	4290 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4594 APPLE	IPAD/G5	GG7W90D3HLFC	4291 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4601 APPLE	IPAD/G5	GG7W91HYHLFC	4292 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4602 APPLE	IPAD/G5	GG7W91XSHLFC	4293 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4603 APPLE	IPAD/G5	GG7W91GBHLFC	4294 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4604 APPLE	IPAD/G5	GG7W91M0HLFC	4295 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4606 APPLE	IPAD/G5	GG7W9190HLFC	4296 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4607 APPLE	IPAD/G5	GG7W91XJHLFC	4297 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4608 APPLE	IPAD/G5	GG7W91D0HLFC	4298 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4609 APPLE	IPAD/G5	GG7W91S3HLFC	4299 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4610 APPLE	IPAD/G5	GG7W9202HLFC	4300 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4611 APPLE	IPAD/G5	GG7W91TAHLFC	4301 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4612 APPLE	IPAD/G5	GG7W91XXHLFC	4302 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4613 APPLE	IPAD/G5	GG7W91G6HLFC	4303 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4614 APPLE	IPAD/G5	GG7W901CHLFC	4304 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4615 APPLE	IPAD/G5	GG7W91GAHLFC	4305 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4616 APPLE	IPAD/G5	GG7W91NPHLFC	4306 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4617 APPLE	IPAD/G5	GG7W91AZHLFC	4307 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4618 APPLE	IPAD/G5	GG7W917YHLFC	4308 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4619 APPLE	IPAD/G5	GG7W91WSHLFC	4309 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4620 APPLE	IPAD/G5	GG7W921PHLFC	4310 8 06/01/2017	324.57	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4718 APPLE	IPAD/G8	GG7F43Z8Q1GC	4311 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4719 APPLE	IPAD/G8	GG7F37C4Q1GC	4312 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4720 APPLE	IPAD/G8	GG7F3LTGQ1GC	4313 8 06/01/2020	280.38	359.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 TECH	1	COMPUTER TABLET W/CASE 4721	APPLE	IPAD/G8	GG7F3LCVQ1GC	8 06/01/2020 4314	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4722	APPLE	IPAD/G8	GG7F3AKJQ1GC	8 06/01/2020 4315	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4723	APPLE	IPAD/G8	GG7F3LGNQ1GC	8 06/01/2020 4316	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4724	APPLE	IPAD/G8	GG7F3MG7Q1GC	8 06/01/2020 4317	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4725	APPLE	IPAD/G8	GG7F3L37Q1GC	8 06/01/2020 4318	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4726	APPLE	IPAD/G8	GG7F37XJQ1GC	8 06/01/2020 4319	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4727	APPLE	IPAD/G8	GG7F3U8SQ1GC	8 06/01/2020 4320	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4728	APPLE	IPAD/G8	GG7F3KYEQ1GC	8 06/01/2020 4321	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4729	APPLE	IPAD/G8	GG7F43A1Q1GC	8 06/01/2020 4322	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4730	APPLE	IPAD/G8	GG7F42CGQ1GC	8 06/01/2020 4323	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4731	APPLE	IPAD/G8	GG7F41JPQ1GC	8 06/01/2020 4324	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4732	APPLE	IPAD/G8	GG7F45EHQ1GC	8 06/01/2020 4325	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4733	APPLE	IPAD/G8	GG7F44Q2Q1GC	8 06/01/2020 4326	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4734	APPLE	IPAD/G8	GG7F39L1Q1GC	8 06/01/2020 4327	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4735	APPLE	IPAD/G8	GG7F44E5Q1GC	8 06/01/2020 4328	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4736	APPLE	IPAD/G8	GG7F3KVUQ1GC	8 06/01/2020 4329	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4737	APPLE	IPAD/G8	GG7F42FBQ1GC	8 06/01/2020 4330	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4738	APPLE	IPAD/G8	GG7F30MJQ1GC	8 06/01/2020 4331	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4739	APPLE	IPAD/G8	GG7F3ACWQ1GC	8 06/01/2020 4332	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4740	APPLE	IPAD/G8	GG7F43UZQ1GC	8 06/01/2020 4333	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4741	APPLE	IPAD/G8	GG7F458MQ1GC	8 06/01/2020 4334	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4742	APPLE	IPAD/G8	GG7F45BKQ1GC	8 06/01/2020 4335	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4743	APPLE	IPAD/G8	GG7F3RYCQ1GC	8 06/01/2020 4336	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4744	APPLE	IPAD/G8	GG7F45BBQ1GC	8 06/01/2020 4337	280.38	359.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 TECH	1	COMPUTER TABLET W/CASE 4745	APPLE	IPAD/G8	GG7F45KKQ1GC	8 06/01/2020 4338	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4746	APPLE	IPAD/G8	GG7F42Q6Q1GC	8 06/01/2020 4339	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4747	APPLE	IPAD/G8	GG7F4594Q1GC	8 06/01/2020 4340	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4748	APPLE	IPAD/G8	GG7F402QQ1GC	8 06/01/2020 4341	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4749	APPLE	IPAD/G8	GG7F41KFQ1GC	8 06/01/2020 4342	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4750	APPLE	IPAD/G8	GG7F4448Q1GC	8 06/01/2020 4343	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4751	APPLE	IPAD/G8	GG7F420LQ1GC	8 06/01/2020 4344	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4752	APPLE	IPAD/G8	GG7F43ZTQ1GC	8 06/01/2020 4345	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4753	APPLE	IPAD/G8	GG7F43C3Q1GC	8 06/01/2020 4346	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4754	APPLE	IPAD/G8	GG7F3SXEQ1GC	8 06/01/2020 4347	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4755	APPLE	IPAD/G8	GG7F407JQ1GC	8 06/01/2020 4348	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4757	APPLE	IPAD/G8	GG7F43YDQ1GC	8 06/01/2020 4349	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4758	APPLE	IPAD/G8	GG7F43S3Q1GC	8 06/01/2020 4350	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4759	APPLE	IPAD/G8	GG7F44AUQ1GC	8 06/01/2020 4351	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4760	APPLE	IPAD/G8	GG7F41VYQ1GC	8 06/01/2020 4352	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4761	APPLE	IPAD/G8	GG7F41UYQ1GC	8 06/01/2020 4353	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4762	APPLE	IPAD/G8	GG7F42D0Q1GC	8 06/01/2020 4354	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4763	APPLE	IPAD/G8	GG7F34NJQ1GC	8 06/01/2020 4355	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4764	APPLE	IPAD/G8	GG7F33B7Q1GC	8 06/01/2020 4356	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4765	APPLE	IPAD/G8	GG7F3LDCQ1GC	8 06/01/2020 4357	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4766	APPLE	IPAD/G8	GG7F3M7QQ1GC	8 06/01/2020 4358	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4767	APPLE	IPAD/G8	GG7F30J2Q1GC	8 06/01/2020 4359	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4768	APPLE	IPAD/G8	GG7F3T2XQ1GC	8 06/01/2020 4360	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4769	APPLE	IPAD/G8	GG7F3HH2Q1GC	8 06/01/2020 4361	280.38	359.00

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Location	Qty	Description:						
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200001 TECH	1	COMPUTER TABLET W/CASE 4770	APPLE	IPAD/G8	GG7F3T38Q1GC	8 06/01/2020 4362	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4771	APPLE	IPAD/G8	GG7F332NQ1GC	8 06/01/2020 4363	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4772	APPLE	IPAD/G8	GG7F2SNRQ1GC	8 06/01/2020 4364	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4773	APPLE	IPAD/G8	GG7F3F30Q1GC	8 06/01/2020 4365	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4774	APPLE	IPAD/G8	GG7F3300Q1GC	8 06/01/2020 4366	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4775	APPLE	IPAD/G8	GG7F3NDPQ1GC	8 06/01/2020 4367	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4776	APPLE	IPAD/G8	GG7F33J6Q1GC	8 06/01/2020 4368	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4777	APPLE	IPAD/G8	GG7F3EWRQ1GC	8 06/01/2020 4369	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4778	APPLE	IPAD/G8	GG7F3LM3Q1GC	8 06/01/2020 4370	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4779	APPLE	IPAD/G8	GG7F3KVVQ1GC	8 06/01/2020 4371	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4780	APPLE	IPAD/G8	GG7F3UPCQ1GC	8 06/01/2020 4372	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4781	APPLE	IPAD/G8	GG7F37TEQ1GC	8 06/01/2020 4373	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4783	APPLE	IPAD/G8	GG7F41DSQ1GC	8 06/01/2020 4374	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4784	APPLE	IPAD/G8	GG7F3JT3Q1GC	8 06/01/2020 4375	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4785	APPLE	IPAD/G8	GG7F43JQ1GC	8 06/01/2020 4376	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4786	APPLE	IPAD/G8	GG7F40T7Q1GC	8 06/01/2020 4377	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4787	APPLE	IPAD/G8	GG7F3SHJQ1GC	8 06/01/2020 4378	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4788	APPLE	IPAD/G8	GG7F3Q46Q1GC	8 06/01/2020 4379	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4789	APPLE	IPAD/G8	GG7F3271Q1GC	8 06/01/2020 4380	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4790	APPLE	IPAD/G8	GG7F3DPRQ1GC	8 06/01/2020 4381	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4791	APPLE	IPAD/G8	GG7F3CQ4Q1GC	8 06/01/2020 4382	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4792	APPLE	IPAD/G8	GG7F3FMUQ1GC	8 06/01/2020 4383	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4793	APPLE	IPAD/G8	GG7F3FARQ1GC	8 06/01/2020 4384	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4794	APPLE	IPAD/G8	GG7F32UCQ1GC	8 06/01/2020 4385	280.38	359.00

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200001 TECH	1	COMPUTER TABLET W/CASE 4795	APPLE	IPAD/G8	GG7F3LMLQ1GC	4386 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4796	APPLE	IPAD/G8	GG7F42ARQ1GC	4387 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4797	APPLE	IPAD/G8	GG7F3S7LQ1GC	4388 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4798	APPLE	IPAD/G8	GG7F43NAQ1GC	4389 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4799	APPLE	IPAD/G8	GG7F410SQ1GC	4390 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4800	APPLE	IPAD/G8	GG7F43WRQ1GC	4391 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4801	APPLE	IPAD/G8	GG7F42J1Q1GC	4392 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4802	APPLE	IPAD/G8	GG7F4279Q1GC	4393 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4803	APPLE	IPAD/G8	GG7F412ZQ1GC	4394 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4804	APPLE	IPAD/G8	GG7F44XXQ1GC	4395 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4805	APPLE	IPAD/G8	GG7F3EZ2Q1GC	4396 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4806	APPLE	IPAD/G8	GG7F3NU6Q1GC	4397 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4807	APPLE	IPAD/G8	GG7F3S5PQ1GC	4398 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4808	APPLE	IPAD/G8	GG7F42JAQ1GC	4399 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4809	APPLE	IPAD/G8	GG7F3SUVQ1GC	4400 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4810	APPLE	IPAD/G8	GG7F437RQ1GC	4401 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4811	APPLE	IPAD/G8	GG7F456RQ1GC	4402 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4812	APPLE	IPAD/G8	GG7F444XQ1GC	4403 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4813	APPLE	IPAD/G8	GG7F38QVQ1GC	4404 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4814	APPLE	IPAD/G8	GG7F43JBQ1GC	4405 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4815	APPLE	IPAD/G8	GG7F41PUQ1GC	4406 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4817	APPLE	IPAD/G8	GG7F44UTQ1GC	4407 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4818	APPLE	IPAD/G8	GG7F45ENQ1GC	4408 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4819	APPLE	IPAD/G8	GG7F42CTQ1GC	4409 8 06/01/2020	280.38	359.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 TECH	1	COMPUTER TABLET W/CASE 4820 APPLE	IPAD/G8	GG7F43LAQ1GC		4410 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4821 APPLE	IPAD/G8	GG7F3S59Q1GC		4411 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4822 APPLE	IPAD/G8	GG7F39J9Q1GC		4412 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4823 APPLE	IPAD/G8	GG7F3128Q1GC		4413 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4825 APPLE	IPAD/G8	GG7F44BGQ1GC		4414 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4826 APPLE	IPAD/G8	GG7F42VJQ1GC		4415 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 4827 APPLE	IPAD/G8	GG7F446NQ1GC		4416 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5168 APPLE	IPAD/G9	NWV7PTJC6T		4417 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5169 APPLE	IPAD/G9	M4XGDHXQYQ		4418 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5172 APPLE	IPAD/G9	YP4NJX3GPX		4419 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5174 APPLE	IPAD/G9	NP0CVGD639		4420 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5175 APPLE	IPAD/G9	D6N7MV0QTH		4421 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5176 APPLE	IPAD/G9	WP69FJVK3H		4422 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5177 APPLE	IPAD/G9	G2Y40DXTQD		4423 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5178 APPLE	IPAD/G9	Q9MQC2NFP7		4424 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5179 APPLE	IPAD/G9	P4VVMY0QX		4425 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5180 APPLE	IPAD/G9	VRX6T23R4L		4426 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5181 APPLE	IPAD/G9	HY616Y414C		4427 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5182 APPLE	IPAD/G9	J93HHGQ4M5		4428 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5183 APPLE	IPAD/G9	P969M7X07X		4429 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5184 APPLE	IPAD/G9	KF633G99QY		4430 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5187 APPLE	IPAD/G9	KN2T9M7XTY		4431 8 06/01/2021	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5195 APPLE	IPAD/G8	F9GG60DBQ1GC		4432 8 06/01/2020	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5196 APPLE	IPAD/G8	F9GG646AQ1GC		4433 8 06/01/2020	297.75	359.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 TECH	1	COMPUTER TABLET W/CASE 5197	APPLE	IPAD/G8	F9GG60SUQ1GC	4434 8 06/01/2020	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE 5198	APPLE	IPAD/G8	F9GG60Z5Q1GC	4435 8 06/01/2020	297.75	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G5	DMPTQD9BHLFC	4457 8 06/01/2017	260.63	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G5	DMPTQH1AHLFC	4458 8 06/01/2017	260.63	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G5	DMPTQH46HLFC	4459 8 06/01/2017	260.63	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G5	DMPTQHJ6HLFC	4460 8 06/01/2017	260.63	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G8	GG7F3DNZQ1GC	4478 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G8	GG7F406UQ1GC	4479 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G8	GG7F42DDQ1GC	4480 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G8	GG7F45AYQ1GC	4481 8 06/01/2020	280.38	359.00
200001 TECH	1	COMPUTER TABLET W/CASE APPLE	APPLE	IPAD/G5	GG7W922YHLFC	4482 8 06/01/2017	260.63	359.00
200001 TECH	1	COMPUTER, ALL-IN-ONE W/24" MONITOR DELL	DELL	OPX 5490	4QBJ2N3	4453 8 06/01/2020	866.13	1,109.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		49837	4436 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		160604009	4437 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		160610054	4438 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031002	4439 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031005	4440 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031008	4441 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031014	4442 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031030	4443 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031051	4444 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		161031053	4445 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		190724011	4446 8 06/01/2020	467.82	599.00
200001 TECH	1	COMPUTER, LAPTOP AMI	AMI		190724012	4447 8 06/01/2020	467.82	599.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:			Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model				
200001 TECH	1	COMPUTER, LAPTOP INSYDE	TWS		FQKC14298080	4461 8 06/01/2017	652.67	899.00
200001 TECH	1	COMPUTER, LAPTOP INSYDE	TWS		FQKC1429808C	4462 8 06/01/2017	652.67	899.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK351001X5	4463 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300EPV	4464 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300EYQ	4465 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300EZ1	4466 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300F09	4467 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300F1Q	4468 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300F3C	4469 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42300F4C	4470 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400U49	4471 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400U4N	4472 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400UED	4473 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400UET	4474 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400UG4	4475 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400UGF	4476 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP ORION	5H		G6YK42400UH9	4477 8 06/01/2017	609.11	839.00
200001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC		280ZI3000176	4448 8 06/01/2020	858.32	1,099.00
200001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC		280ZI3000195	4449 8 06/01/2020	858.32	1,099.00
200001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC		280ZI3000207	4450 8 06/01/2020	858.32	1,099.00
200001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC		280ZI3000212	4451 8 06/01/2020	858.32	1,099.00
200001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC		280ZI3000254	4452 8 06/01/2020	858.32	1,099.00
200001 TECH	1	COMPUTER, LAPTOP, PROBOOK HP	450/G7		5CD028GK64	4454 8 06/01/2020	1,186.34	1,519.00
200001 TECH	1	COMPUTER, LAPTOP, PROBOOK HP	450/G7		5CD028GL22	4455 8 06/01/2020	1,186.34	1,519.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO V15/G3 ABA				4483 8 06/01/2023	701.44	709.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4484 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4485 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4486 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4487 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4488 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4489 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4490 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4491 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4492 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4493 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4494 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4495 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4496 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4497 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4498 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4499 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4500 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4501 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4502 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4503 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4504 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4505 8 06/01/2020	811.46	1,039.00
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4506 8 06/01/2020	811.46	1,039.00

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Class: 270 COMPUTER UNIT, DRIVES, STORAGE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4507 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4508 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4509 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4510 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4511 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO L13 YOGA				4512 8 06/01/2020	811.46	1,039.00	
200001 TECH	1	COMPUTER, MICRO DELL OPX 3070				4456 8 06/01/2020	717.74	919.00	
Class Code Total							\$423,696	\$527,717	

Class: 271 COMPUTER MONITORS, CRT

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 112 SPED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2168 ASUS VH238				3186 8 06/01/2014	155.82	159.00
100001 112 SPED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2450 ASUS VE248H				3185 8 06/01/2016	155.48	169.00
100001 121	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2462 ASUS VE248H				3001 8 06/01/2016	155.48	169.00
100001 122 LIBRARY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2155 ASUS VH238				3385 8 06/01/2014	155.82	159.00
100001 122 LIBRARY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2152 ASUS VH238				3395 8 06/01/2014	155.82	159.00
100001 122 LIBRARY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2419 ASUS VE248H				3388 8 06/01/2016	155.48	169.00
100001 123	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2463 ASUS VE248H				3033 8 06/01/2016	155.48	169.00
100001 129	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2458 ASUS VE248H				3146 8 06/01/2016	155.48	169.00
100001 140	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2468 ASUS VE248H				2572 8 06/01/2016	155.48	169.00
100001 141	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2423 ASUS VE248H				2748 8 06/01/2016	152.10	169.00
100001 143	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2471 ASUS VE248H				2728 8 06/01/2016	155.48	169.00
100001 144	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 2288 ASUS VH238				2589 8 06/01/2014	155.82	159.00
100001 145	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2452 ASUS VE42B				2695 8 06/01/2012	116.61	169.00

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Class: 271 COMPUTER MONITORS, CRT

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 146	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2613	155.48	169.00
		2477	ASUS	VE248H	J7LMQS005968	8 06/01/2016		
100001 147	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2669	155.48	169.00
		5357	ASUS	VE248H	NO ACCESS	8 06/01/2016		
100001 147	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2683	155.48	169.00
		4253	ASUS	VE248H	G7LMQS005957	8 06/01/2016		
100001 148	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2646	155.48	169.00
		2479	ASUS	VE248H	G7LMQS005963	8 06/01/2016		
100001 202	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1988	155.48	169.00
		4081	ASUS	VE248H	G7LMQS005928	8 06/01/2016		
100001 204	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2408	155.48	169.00
		2453	ASUS	VE248H	G8LMQS087778	8 06/01/2016		
100001 204	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2409	155.48	169.00
		2438	ASUS	VE248H	G7LMQS005948	8 06/01/2016		
100001 204	1	MONITOR, COLOR, FLAT PANEL, WIDE, 27"				2410	212.43	249.00
		1961	VIEWSONIC	VX2753MH-LED	SG811380068	8 06/01/2008		
100001 204	1	MONITOR, COLOR, FLAT PANEL, WIDE, 34"				2407	312.09	329.00
		6019	SAMSUNG	S34J552WQN	9HTLT404010D	8 06/01/2022		
100001 205	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				2037	177.21	159.00
		2069	ASUS	VH238H	V6LMTF103606	8 06/01/2011		
100001 206	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2360	155.48	169.00
		4052	ASUS	VE248H	G7LMQS005947	8 06/01/2016		
100001 206	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2361	155.48	169.00
		2405	ASUS	VE248H	G7LM0S005829	8 06/01/2016		
100001 207	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2077	153.79	159.00
		1168	VIEWSONIC	VG2230M	RBD091903221	8 06/01/2008		
100001 207 SCIENCE STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19"				2110	129.63	149.00
		1051	VIEWSONIC	VG1930WM	QC4072663919	8 06/01/2002		
100001 210	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2134	111.16	159.00
		6008	HP	PD 3221	3CQ3211JM2	8 06/01/2013		
100001 214	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2203	155.48	169.00
		2391	ASUS	VE248H	G7LMQS005958	8 06/01/2016		
100001 215 SPED	2	MONITOR MOUNT, SINGLE ARM, DESK MOUNT				2278	278.24	398.00
			CHIEF			8 06/01/2013		
100001 215 SPED	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2277	165.62	159.00
		1967	SAMSUNG	S22B420	6BHCLD768398	8 06/01/2008		
100001 215 SPED	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2281	150.41	159.00
		1968	SAMSUNG	220WM	2H9FQ402248B	8 06/01/2006		
100001 215 SPED	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2266	155.48	169.00
		4378	ASUS	VE248H	JCLMQS141129	8 06/01/2016		
100001 217 MAINTENANCE OFC	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1684	155.48	169.00
		2389	ASUS	VE248H	G7LMQS005974	8 06/01/2016		
100001 217 OLD BUS GARAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				1782	154.23	149.00
		1416	VIEWSONIC	VG2028WM	S17114301929	8 06/01/2008		
100001 305/306	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3821	155.48	169.00
		4154	ASUS	VE248H	JCLMQS141133	8 06/01/2016		
100001 401	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3225	155.48	169.00
		2443	ASUS	VE248H	G7LMQS005969	8 06/01/2016		

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100001 402	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3232	155.48	169.00
		2439	ASUS	VE248H	G7LMQS005945	8 06/01/2016		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3329	155.82	159.00
		2157	ASUS	VH238	MTF005494	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3330	155.82	159.00
		2144	ASUS	VH238	MTF005520	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3331	155.82	159.00
		2148	ASUS	VH238	MTF005512	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3332	155.82	159.00
		2153	ASUS	VH238	MTF005523	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3342	155.82	159.00
		2159	ASUS	VH238	MTF005527	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3343	155.82	159.00
		2158	ASUS	VH238	MTF005532	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3344	155.82	159.00
		2162	ASUS	VH238	MTF125505	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3345	155.82	159.00
		2143	ASUS	VH238	MTF005529	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3346	155.82	159.00
		2164	ASUS	VH238	MTF006315	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3347	155.82	159.00
		2161	ASUS	VH238	MTF125845	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3348	155.82	159.00
		2163	ASUS	VH238	MTF005525	8 06/01/2014		
100001 403 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3349	155.82	159.00
		2160	ASUS	VH238	MTF005321	8 06/01/2014		
100001 405/406	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3298	155.48	169.00
		2441	ASUS	VE248H	G8LMQS087411	8 06/01/2016		
100001 412	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2523	155.48	169.00
		2435	ASUS	VE248H	G7LMQS005944	8 06/01/2016		
100001 413	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2760	155.48	169.00
		2473	ASUS	VE248H	G7LMQS005971	8 06/01/2016		
100001 414	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2818	155.48	169.00
		2431	ASUS	VE248H	G7LMQS005925	8 06/01/2016		
100001 506 TEACHER LOUNGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3977	155.82	159.00
		2151	ASUS	VH238	MTF005539	8 06/01/2014		
100001 507 KITCHEN STRG/OFI	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3642	155.48	169.00
		4278	ASUS	VE248H	G7LMQS005943	8 06/01/2016		
100001 509	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3431	118.30	159.00
		5229	ASUS	VH238	MQS005872	8 06/01/2013		
100001 509	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3432	155.48	169.00
		2399	ASUS	VE248H	G7LMQS005937	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				3910	157.41	149.00
		1747	ASUS	VE208T	5094434	8 06/01/2011		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				3913	155.82	149.00
		1749	ASUS	VE208T	5094478	8 06/01/2009		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				3914	157.41	149.00
		1750	ASUS	VE208T	5094486	8 06/01/2011		

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100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				3901	154.23	149.00
		1417 VIEWSONIC	VG2028WM		S17114301926	8 06/01/2008		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				3903	154.23	149.00
		1425 VIEWSONIC	VG2028WM		S17114301736	8 06/01/2008		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3881	157.41	159.00
		2376 ASUS	VE228		MQS074297	8 06/01/2015		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3882	157.41	159.00
		2383 ASUS	VE228		MQS0960001	8 06/01/2015		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3902	157.41	159.00
		2377 ASUS	VE228		MQS074308	8 06/01/2015		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3906	157.41	159.00
		2374 ASUS	VE228		MQS096017	8 06/01/2015		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3907	157.41	159.00
		2375 ASUS	VE228		MQS094992	8 06/01/2015		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3905	155.82	159.00
		2147 ASUS	VH238		MTF005533	8 06/01/2014		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3908	177.21	159.00
		1454 ASUS	VH238H		D6LNTF103617	8 06/01/2011		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3909	155.82	159.00
		2154 ASUS	VH238		MTF005518	8 06/01/2014		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3915	155.82	159.00
		2146 ASUS	VH238		MTF046580	8 06/01/2014		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3916	155.82	159.00
		2167 ASUS	VH238		MTF005353	8 06/01/2014		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3891	155.48	169.00
		2415 ASUS	VE248H		G7LMQS005946	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3892	155.48	169.00
		4305 ASUS	VE248H		G7LMQS005833	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3900	155.48	169.00
		5217 ASUS	VE248H		K1LMQS061623	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3911	155.48	169.00
		2433 ASUS	VE248H		G7LMQS005942	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3912	155.48	169.00
		2403 ASUS	VE248H		G7LMQS005938	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3917	155.48	169.00
		4184 ASUS	VE248H		12LMQS056361	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3918	155.48	169.00
		2414 ASUS	VE248H		G7LMQS005936	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3919	155.48	169.00
		2397 ASUS	VE248H		G7LMQS005931	8 06/01/2016		
100001 511 IT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3904	119.08	169.00
		6529 HP	V241		3CQ40106XW	8 06/01/2014		
100001 512 SPED COUNSELOR	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				2252	118.30	159.00
		5237 ASUS	VH238		LMQS095218	8 06/01/2013		
100001 513 COUNSELOR	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3693	155.48	169.00
		2475 ASUS	VE248H		G7LMQS005956	8 06/01/2016		
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				3717	157.41	159.00
		2382 ASUS	VE228		MQS094995	8 06/01/2015		

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100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 1922 VIEWSONIC VG2230WM RBD095301080				3711 8 06/01/2008	163.93	159.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 1225 VIEWSONIC VG2230WM RBD091903635				3712 8 06/01/2008	153.79	159.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 2048 VIEWSONIC VG2230WM RBD91902642				3713 8 06/01/2008	163.93	159.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 1915 VIEWSONIC VG2230WM RDB091903267				3714 8 06/01/2008	163.93	159.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" 1529 VIEWSONIC VG2230WM RBD091902618				3715 8 06/01/2008	153.79	159.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2409 ASUS VE248H G7LMQS005954				3716 8 06/01/2016	155.48	169.00
100001 BUSINESS STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2445 ASUS VE248H P7LMQS005967				3718 8 06/01/2016	155.48	169.00
100001 OFFICE VAULT	1	MONITOR, COLOR, FLAT PANEL, 20" DELL				2902 8 06/01/2013	104.16	149.00
100001 OFFICE VAULT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19" VIEWSONIC				2903 8 06/01/2013	104.16	149.00
100001 OFFICE VAULT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22" PHILIPS				2901 8 06/01/2013	111.16	159.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6139 ASUS VA24D R4LMQS131326				2947 8 06/01/2023	167.20	169.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6140 ASUS VA24D R4LMQS131338				2948 8 06/01/2023	167.20	169.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6143 ASUS VA24D R4LMQS131314				2954 8 06/01/2023	167.20	169.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6144 ASUS VA24D R4LMQS131322				2955 8 06/01/2023	167.20	169.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6147 ASUS VA24D R4LMQS131327				2959 8 06/01/2023	167.20	169.00
100001 OFFICE, BUSINESS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6148 ASUS VA24D R4LMQS131335				2960 8 06/01/2023	167.20	169.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6043 ASUS VA24D R4LMQS131312				2883 8 06/01/2023	167.20	169.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6044 ASUS VA24D R4LMQS131307				2884 8 06/01/2023	167.20	169.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6046 ASUS VA24D NO ACCESS				2888 8 06/01/2023	167.20	169.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6047 ASUS VA24D NO ACCESS				2889 8 06/01/2023	167.20	169.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24" 6048 ASUS VA24D NO ACCESS				2890 8 06/01/2023	216.66	219.00
100001 OFFICE, MAIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24" 6049 ASUS VA24D NO ACCESS				2891 8 06/01/2023	216.66	219.00
100001 OFFICE, PRINCIPAL	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6166 ASUS VA24D R4LMQS131324				2974 8 06/01/2023	167.20	169.00
100001 OFFICE, PRINCIPAL	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 6167 ASUS VA24D R4LMQS131320				2975 8 06/01/2023	167.20	169.00

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100001 OFFICE, SRO	1	MONITOR, COLOR, FLAT PANEL, WIDE, 32"				2097	255.18	269.00
		6005	ACER	EB321HQU	23500B0E3E00	8 06/01/2022		
100001 OFFICE, SUPT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2917	152.95	169.00
		5311	VIEWSONIC	VX2476	UPA212310235	8 06/01/2021		
100001 OFFICE, SUPT	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2918	152.95	169.00
		5312	VIEWSONIC	VX2476	UPA212310243	8 06/01/2021		
100001 PE OFFICE, AD	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3520	155.48	169.00
		2395	ASUS	VE248H	G7LMQS005935	8 06/01/2016		
100001 PE OFFICE, AD	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3522	155.48	169.00
		2427	ASUS	VE248H	G7LMQS005921	8 06/01/2016		
100001 PE OFFICE, AD	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3529	155.48	169.00
		4476	ASUS	VE248H	G7LMQS005932	8 06/01/2016		
100001 PE OFFICE, AD	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3530	155.48	169.00
		2430	ASUS	VE248H	G7LMQS005953	8 06/01/2016		
100001 SERVER/BSNS MGR ST	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3737	155.48	169.00
		5284	ASUS	VE248H	G7LMQS005939	8 06/01/2016		
100001 SPEECH 1	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				2462	177.21	159.00
		1466	ASUS	VH238H	D6LNTF103222	8 06/01/2011		
100001 SPEECH 2	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				2474	155.48	169.00
		2417	ASUS	VE248H	G7LMQ5005952	8 06/01/2016		
100001 SPEECH 2	1	MONITOR, SMART DISPLAY, 10"				2471	174.07	249.00
			AMAZON	ECHO SHOW	WV04841104S2	8 06/01/2013		
100001 STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2858	153.79	159.00
		1191	VIEWSONIC	VG2230WM	NO ACCESS	8 06/01/2008		
100001 STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				2875	153.79	159.00
		1582	VIEWSONIC	VG2230WM	RBD091903265	8 06/01/2008		
100001 STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				3861	177.21	159.00
		1248	ASUS	VH238H	B6LMTF103634	8 06/01/2011		
100001 STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				2857	143.89	159.00
		5292	HP	ELTDSPLE231I	3CQ4480R73	8 06/01/2021		
100001 STORAGE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				3858	119.08	169.00
		6528	HP	E241I IPS	CN44200B3Q	8 06/01/2014		
100002 OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19"				1884	135.59	149.00
		1661	VIEWSONIC	VA1903WMB	R72091700632	8 06/01/2007		
100081 ANNOUNCER BOOTH	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				410	154.23	149.00
		1419	VIEWSONIC	VG2028WM	S17114301922	8 06/01/2008		
200001 041	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				10	155.82	159.00
		2150	ASUS	VH238	MTF125227	8 06/01/2014		
200001 041	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				25	177.21	159.00
		1475	ASUS	VH238H	D6LNTF103616	8 06/01/2011		
200001 042	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				56	155.48	169.00
		4401	ASUS	VE248H	K1LMQS061626	8 06/01/2016		
200001 043	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				36	177.21	159.00
		1463	ASUS	VH238H	D6LNTF103612	8 06/01/2011		
200001 043	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				35	155.48	169.00
		4533	ASUS	VE248H	JCLMQS137613	8 06/01/2016		
200001 044 STEM LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				89	155.48	169.00
		4395	ASUS	VE248H	K1LMQS061619	8 06/01/2016		

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Class: 271 COMPUTER MONITORS, CRT

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 045	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				189	155.48	169.00
		2393	ASUS	VE248H	G7LMQS005930	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				126	177.21	159.00
		1462	ASUS	VH238H	D6LNTF103615	8 06/01/2011		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				127	118.30	159.00
		5223	ASUS	VH238	D6LMTF103610	8 06/01/2013		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				128	177.21	159.00
		1460	ASUS	VH238H	D6LNTF103619	8 06/01/2011		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				129	177.21	159.00
		1456	ASUS	VH238H	D6LNTF103604	8 06/01/2011		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				135	177.21	159.00
		1465	ASUS	VH238H	D6LNTF103609	8 06/01/2011		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				137	177.21	159.00
		1474	ASUS	VH238H	D6LNTF103631	8 06/01/2011		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				125	155.48	169.00
		2459	ASUS	VE248H	G7LMQS005973	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				130	155.48	169.00
		4012	ASUS	VE248H	G7LMQS005950	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				131	155.48	169.00
		4398	ASUS	VE248H	K1LMQS061614	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				132	155.48	169.00
		4397	ASUS	VE248H	JCLMQS141131	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				133	155.48	169.00
		4407	ASUS	VE248H	K1LMQS061625	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				134	155.48	169.00
		4441	ASUS	VE248H	K1LMQS056343	8 06/01/2016		
200001 046 COMPUTER LAB	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				136	155.48	169.00
		4391	ASUS	VE248H	JCLMQS032003	8 06/01/2016		
200001 054 ITV CLASS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				222	177.21	159.00
		1459	ASUS	VH238H	D6LNTF103633	8 06/01/2011		
200001 054 ITV CLASS	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				223	177.21	159.00
		1476	ASUS	VH238H	D6LNTF103622	8 06/01/2011		
200001 058 RESOURCE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				295	155.48	169.00
		4406	ASUS	VE248H	K1LMQS061601	8 06/01/2016		
200001 058 RESOURCE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				296	155.48	169.00
		4392	ASUS	VE248H	JCLMQS141132	8 06/01/2016		
200001 101 ADMIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				1072	177.00	159.00
		6351	ASUS	VH238H	D6LNTF103613	8 06/01/2011		
200001 101 ADMIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1062	167.20	169.00
		6344	ASUS	VA24D	R4LMQS131329	8 06/01/2023		
200001 101 ADMIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1063	167.20	169.00
		6345	ASUS	VA24D	R4LMQS131323	8 06/01/2023		
200001 101 ADMIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1064	167.20	169.00
		6346	ASUS	VA24D	R4LMQS131313	8 06/01/2023		
200001 101 ADMIN	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1065	167.20	169.00
		6347	ASUS	VA24D	R4LMQS131310	8 06/01/2023		
200001 105 COUNSELOR	1	MONITOR, COLOR, FLAT PANEL, WIDE, 25"				1139	160.31	169.00
		6363	HP	2511X	CNK2120T8F	8 06/01/2022		

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200001 110 PRINCIPAL	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1097	167.20	169.00
		6357ASUS	VA24D		RFLMQS131325	8 06/01/2023		
200001 110 PRINCIPAL	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1098	167.20	169.00
		6358ASUS	VA24D		RFLMQS131322	8 06/01/2023		
200001 115 RESOURCE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1108	155.48	169.00
		4252ASUS	VE248H		G7LMQS005940	8 06/01/2016		
200001 116 MEDIA WORKROOM	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				1170	155.82	159.00
		2149ASUS	VH238		MTF005541	8 06/01/2014		
200001 119 MEDIA CENTER	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1189	155.48	169.00
		2422ASUS	VE248H		G7LMQS005955	8 06/01/2016		
200001 139 KITCHEN OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				1350	155.82	159.00
		2166ASUS	VH238		MTF006305	8 06/01/2014		
200001 147 MUSIC OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1401	155.48	169.00
		2426ASUS	VE248H		G7LMQS005927	8 06/01/2016		
200001 162 AG ED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1499	155.48	169.00
		4388ASUS	VE248H		JCLMQS141127	8 06/01/2016		
200001 162 AG ED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1500	155.48	169.00
		4402ASUS	VE248H		K1LMQS061587	8 06/01/2016		
200001 162 AG ED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1501	155.48	169.00
		4408ASUS	VE248H		K1LMQS061629	8 06/01/2016		
200001 162 AG ED OFFICE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				1502	155.00	169.00
		6499ASUS	VE2478H		K1LMQS061598	8 06/01/2016		
200001 171	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				692	177.21	159.00
		1467ASUS	VH238H		D6LNTF103611	8 06/01/2011		
200001 172	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				744	154.23	159.00
		2287ASUS	VH238		MTF103621	8 06/01/2013		
200001 172	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				743	155.48	169.00
		4389ASUS	VE248H		K1LMQS056357	8 06/01/2016		
200001 173	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				715	177.21	159.00
		1455ASUS	VH238H		D6LNTF103620	8 06/01/2011		
200001 173	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				716	177.21	159.00
		1470ASUS	VH238H		D6LNTF103623	8 06/01/2011		
200001 174	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				762	155.48	169.00
		4394ASUS	VE248H		K1LMQS056350	8 06/01/2016		
200001 174	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				763	155.48	169.00
		4387ASUS	VE248H		JCLMQS141130	8 06/01/2016		
200001 175	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				811	155.48	169.00
		4404ASUS	VE248H		K1LMQS061620	8 06/01/2016		
200001 175	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				812	155.48	169.00
		4396ASUS	VE248H		K1LMQS061628	8 06/01/2016		
200001 176	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				837	177.21	159.00
		1477ASUS	VH238H		D6LNTF103627	8 06/01/2011		
200001 184 ITV	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				1058	113.91	159.00
		6325WISENET	SMT-2233		G71KR90000NB	8 06/01/2015		
200001 187 SCIENCE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				911	177.21	159.00
		1472ASUS	VH238H		D6LNTF103632	8 06/01/2011		
200001 187 SCIENCE	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				914	177.21	159.00
		1471ASUS	VH238H		D6LNTF103626	8 06/01/2011		

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 188 BIOLOGY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				942	155.48	169.00
		4403	ASUS	VE248H	K1LMQS061618	8 06/01/2016		
200001 188 BIOLOGY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				943	155.48	169.00
		4390	ASUS	VE248H	K1LMQS056354	8 06/01/2016		
200001 189	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				902	155.48	169.00
		4393	ASUS	VE248H	K1LMQS056352	8 06/01/2016		
200001 189	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				903	155.48	169.00
		4400	ASUS	VE248H	K1LMQS061600	8 06/01/2016		
200001 194 CHEMISTRY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				1003	177.21	159.00
		1473	ASUS	VH238H	D6LNTF103618	8 06/01/2011		
200001 194 CHEMISTRY	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				1004	177.21	159.00
		1469	ASUS	VH238H	D6LNTF103614	8 06/01/2011		
Class Code Total							\$29,863	\$31,432

Class: 272 COMPUTER PRINTERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 121	1	PRINTER, LASER, NETWORK				2998	141.51	299.00
		1190	RICOH	SP 3300DN	S4498500036	10 06/01/2006		
100001 129	1	PRINTER, INKJET				3144	148.26	199.00
		6184	CANON	IC LBP215DW	NKAA006786	10 06/01/2018		
100001 145	1	PRINTER, LASER, NETWORK				2696	185.22	439.00
		1924	RICOH	SP 3510DN	T312Q400222	10 06/01/2012		
100001 147	1	PRINTER, LASER, NETWORK				2684	141.51	299.00
		1533	RICOH	SP 3300DN	S4489400005	10 06/01/2006		
100001 209 OFFICE	1	PRINTER, LASER, NETWORK				2351	244.02	439.00
		2350	RICOH	SP 3510DN	T314Q802745	10 06/01/2014		
100001 215 SPED	1	PRINTER, ALL-IN-ONE, INKJET				2292	169.80	179.00
		6015	CANON	TR8620A	AGLT35459	10 06/01/2022		
100001 403 COMPUTER LAB	1	PRINTER, 3D, COUNTER TOP, 1 DOOR, LIFT TOP, 18X18X18"				3309	1,809.09	2,004.00
		5329	DREMEL	DIGILAB		10 06/01/2021		
100001 405/406	1	PRINTER, ALL-IN-ONE, LASER				3296	283.63	299.00
		6187	CANON	IC MF41DW	3TX24592	10 06/01/2022		
100001 507 KITCHEN STRG/OFI	1	PRINTER, LASER, NETWORK				3640	141.51	299.00
		2116	RICOH	SP 3300DN	S4459300575	10 06/01/2006		
100001 511 IT	1	PRINTER, LASER, NETWORK				3968	297.60	199.00
		4506	CANON	IC LBP215DW	NKAA004177	10 06/01/2018		
100001 511 IT	1	PRINTER, LASER, NETWORK				3969	297.60	199.00
		4310	CANON	IC LBP215DW	NO ACCESS	10 06/01/2018		
100001 511 IT	1	PRINTER, LASER, NETWORK				3970	297.60	199.00
		4376	CANON	IC LBP215DW	NKAA004175	10 06/01/2018		
100001 511 IT	1	PRINTER, LASER, NETWORK				3971	297.60	199.00
		4082	CANON	IC LBP215DW	NKAA004154	10 06/01/2018		
100001 513 COUNSELOR	1	PRINTER, LASER, NETWORK				3701	244.02	230.58
		2386	SAVIN	SP3510DN	T314Q802743	10 06/01/2014		

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 OFFICE, BUSINESS	1	PRINTER, INKJET 6165 CANON	IC LBP215DW	NO ACCESS		2967 10 06/01/2022	188.77	199.00
100001 OFFICE, BUSINESS	1	PRINTER, LASER, NETWORK 4460 CANON	IC LBP215DW	NKAA006345		2946 10 06/01/2018	297.60	199.00
100001 OFFICE, NURSE	1	PRINTER, ALL-IN-ONE 6134 BROTHER		78535ED00AKD		2934 10 06/01/2022	312.09	329.00
100001 OFFICE, PRINCIPAL	1	PRINTER, LASER, NETWORK 1912 RICOH	SP 3300DN	S4499400112		2973 10 06/01/2006	141.51	299.00
100001 OFFICE, SRO	1	PRINTER, ALL-IN-ONE, LASER 6006 CANON	IC MF453DW	3TV26595		2099 10 06/01/2024	279.00	279.00
100001 PE OFFICE, AD	1	PRINTER, LASER, NETWORK 1722 RICOH	SP 3300DN	S4499400127		3531 10 06/01/2006	141.51	299.00
100001 TRAINING	1	PRINTER, LASER, NETWORK 1140 RICOH	SP 3300DN	NO ACCESS		3513 10 06/01/2006	141.51	299.00
100002 OFFICE	1	PRINTER, LASER, NETWORK 2373 RICOH	SP 3510DN	T314Q802605		1882 10 06/01/2014	244.02	439.00
200001 014 ATHLETIC DIR	1	PRINTER, LASER, NETWORK 6240 CANON	IC LBP215DW			637 10 06/01/2022	188.77	199.00
200001 041	1	PRINTER, LASER, NETWORK 2222 RICOH	SP 3510DN	T314Q802744		15 10 06/01/2014	244.02	439.00
200001 044 STEM LAB	1	PRINTER, 3D, ENCLOSED CASE 6063 DREMEL	3D45	222106300		82 10 06/01/2022	2,085.98	2,199.00
200001 044 STEM LAB	1	PRINTER, 3D, OPEN 6064 ANYCUBIC	KOBRA 2 PRO	2312V1202276		83 10 06/01/2022	331.06	349.00
200001 044 STEM LAB	1	PRINTER, LASER, NETWORK 1716 RICOH	SP 3300DN	S4489400022		90 10 06/01/2006	141.51	299.00
200001 045	1	PRINTER, LASER, NETWORK 2267 RICOH	SP 3510DN	T314Q802608		188 10 06/01/2014	244.02	439.00
200001 046 COMPUTER LAB	1	PRINTER, 3D, OPEN 6082 ANYCUBIC	KOBRA 2 PRO	2312B1202122		122 10 06/01/2022	331.06	349.00
200001 058 RESOURCE	1	PRINTER, LASER, COLOR, NETWORK 4338 CANON	IC LBP215DW	MKAA004167		298 10 06/01/2018	297.60	199.00
200001 139 KITCHEN OFFICE	1	PRINTER, INKJET, COLOR 6454 CANON	PIXMA TR4720	NO ACCESS		1349 10 06/01/2022	65.45	69.00
200001 147 MUSIC OFFICE	1	PRINTER, LASER, NETWORK 2364 RICOH	SP 3510DN	T314Q802607		1402 10 06/01/2014	244.02	439.00
200001 172	1	PRINTER, LASER, NETWORK 2232 RICOH	SP 3510DN	T314Q802603		742 10 06/01/2014	244.02	439.00
200001 175	1	PRINTER, LASER, NETWORK 2285 RICOH	SP 3510DN	T314Q802747		813 10 06/01/2014	244.02	439.00
200001 192 LAB STORAGE	1	PRINTER, 3D, MINI 2326 AFINIA	H480-01	80000755		994 10 06/01/2015	791.01	1,099.00
Class Code Total							\$11,898	\$14,782

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100001 112 SPED, ELEM	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3165 10 06/01/2017	325.00	499.00
100001 112 SPED, ELEM	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 4250				3180 10 06/01/2017	1,860.24	2,509.07
100001 121	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3000 10 06/01/2017	325.00	499.00
100001 121	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5277 LOCKNCHARGEQ10				2981 10 06/01/2021	511.33	739.00
100001 121	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5278 LOCKNCHARGEQ10				2982 10 06/01/2021	511.33	739.00
100001 122 LIBRARY	1	BARCODE SCANNER, CORDED W/STAND FOLLETT 3800G		09112D2106		3389 10 06/01/2013	418.76	599.00
100001 123	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3030 10 06/01/2017	325.00	499.00
100001 123	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5279 LOCKNCHARGEQ10				3024 10 06/01/2021	511.33	739.00
100001 123	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5280 LOCKNCHARGEQ10				3025 10 06/01/2021	511.33	739.00
100001 125	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3064 10 06/01/2017	325.00	499.00
100001 125	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5272 LOCKNCHARGEQ10				3060 10 06/01/2021	511.33	739.00
100001 125	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5273 LOCKNCHARGEQ10				3061 10 06/01/2021	511.33	739.00
100001 127	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3104 10 06/01/2017	325.00	499.00
100001 129	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				3126 10 06/01/2017	325.00	499.00
100001 140	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2574 10 06/01/2017	325.00	499.00
100001 140	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4698 LOCKNCHARGEQ10				2563 10 06/01/2021	511.33	739.00
100001 141	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2746 10 06/01/2017	325.00	499.00
100001 143	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2721 10 06/01/2017	325.00	499.00
100001 143	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5343 LOCKNCHARGEQ10				2705 10 06/01/2021	511.33	739.00
100001 143	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5344 LOCKNCHARGEQ10				2709 10 06/01/2021	511.33	739.00
100001 144	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2594 10 06/01/2017	325.00	499.00
100001 144	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4717 LOCKNCHARGEQ10				2576 10 06/01/2021	511.33	739.00
100001 144	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4716 LOCKNCHARGEQ10				2577 10 06/01/2021	511.33	739.00
100001 145	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2698 10 06/01/2017	325.00	499.00

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Location	Qty	Description:						
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100001 146	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2618 10 06/01/2017	325.00	499.00
100001 146	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 24X16X40" 4208LEARNITURE				2596 10 06/01/2017	662.40	953.28
100001 146	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5322LOCKNCHARGEQ10				2604 10 06/01/2021	511.33	739.00
100001 146	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5321LOCKNCHARGEQ10				2607 10 06/01/2021	511.33	739.00
100001 147	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2680 10 06/01/2017	325.00	499.00
100001 148	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2649 10 06/01/2017	325.00	499.00
100001 148	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5326LOCKNCHARGEQ10				2626 10 06/01/2021	511.33	739.00
100001 148	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5327LOCKNCHARGEQ10				2628 10 06/01/2021	511.33	739.00
100001 149	1	BATTERY BACKUP UNIT 6031CYBERPOWER CP685AVR NO ACCESS				2657 10 06/01/2022	93.91	99.00
100001 149	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 4257				2656 10 06/01/2017	268.77	343.32
100001 149	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6032CISCO MS225-48LP NO ACCESS				2658 10 06/01/2022	1,156.35	1,219.00
100001 149	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6033CISCO MS225-48LP NO ACCESS				2659 10 06/01/2022	1,156.35	1,219.00
100001 202	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				1984 10 06/01/2017	325.00	499.00
100001 204	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE CISCO				2402 10 06/01/2017	265.68	339.00
100001 204	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 4599				2419 10 06/01/2017	1,860.24	2,509.07
100001 204	1	TECH CHARGING CART, METAL, 2 DR/1 DRWR, 30X24X48" 5250ANYWHERE				2420 10 06/01/2021	2,062.49	2,310.45
100001 205	1	TECH CHARGING CART, METAL, 1 DOOR, 24X24X42" 5254ANYWHERE ACLITE				2044 10 06/01/2021	1,467.01	1,643.37
100001 206	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2364 10 06/01/2017	325.00	499.00
100001 206	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 4124ANYWHERE				2371 10 06/01/2017	1,219.00	1,943.45
100001 207	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO				2073 10 06/01/2017	325.00	499.00
100001 207 SCIENCE STORAGE	1	BATTERY BACKUP UNIT CYBERPOWER CP1200AVR NO ACCESS				2117 10 06/01/2012	118.00	169.00
100001 207 SCIENCE STORAGE	1	COMPUTER SERVER CABINET, METAL, 1 DR/LOCK, 24X78" 4306				2114 10 06/01/2017	1,782.81	2,149.00
100001 207 SCIENCE STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT, POE UBIQUITI UNIFISWTC24 NO ACCESS				2116 10 06/01/2012	487.94	699.00
100001 207 SCIENCE STORAGE	2	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT CISTO CTLYST 2960S NO ACCESS				2115 10 06/01/2012	5,136.34	7,358.00

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Location	Qty	Description:							
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100001 210	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE				2124	265.68	339.00	
		CISCO				10 06/01/2017			
100001 211	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2302	325.00	499.00	
		CISCO				10 06/01/2017			
100001 211	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				2313	1,219.00	1,943.45	
		4054	ANYWHERE			10 06/01/2017			
100001 212	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2163	325.00	499.00	
		CISCO				10 06/01/2017			
100001 214	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2200	325.00	499.00	
		CISCO				10 06/01/2017			
100001 214	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				2224	1,219.00	1,943.45	
		4157	ANYWHERE			10 06/01/2017			
100001 215 SPED	1	BATTERY BACKUP UNIT				2283	169.80	179.00	
		6014	APC	BCKUPS CS500		10 06/01/2022			
100001 215 SPED	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2293	325.00	499.00	
		CISCO				10 06/01/2017			
100001 215 SPED	1	LONG DISTANCE LEARNING SYSTEM				2287	10,949.32	1,099.00	
		1973	POLYCOM	HDX 8000	NO ACCESS	10 06/01/2001			
100001 305/306	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				3826	325.00	499.00	
		CISCO				10 06/01/2017			
100001 307 STORAGE	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30"				3806	268.77	343.32	
		4498				10 06/01/2017			
100001 307 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				3807	269.10	1,299.00	
		4499	CISCO	CTLYST 2950S	NO ACCESS	10 06/01/2012			
100001 401	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				3220	325.00	499.00	
		CISCO				10 06/01/2017			
100001 401	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 28X20X36"				3193	1,860.24	2,509.07	
		4083				10 06/01/2017			
100001 402	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				3234	1,219.00	1,943.45	
		4337	ANYWHERE			10 06/01/2017			
100001 405/406	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				3290	325.00	499.00	
		CISCO				10 06/01/2017			
100001 411	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2493	325.00	499.00	
		CISCO				10 06/01/2017			
100001 412	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2520	325.00	499.00	
		CISCO				10 06/01/2017			
100001 412	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				2524	1,219.00	1,943.45	
		4309	ANYWHERE			10 06/01/2017			
100001 413	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2764	325.00	499.00	
		CISCO				10 06/01/2017			
100001 413	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				2776	1,219.00	1,943.45	
		4505	ANYWHERE			10 06/01/2017			
100001 414	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				2813	325.00	499.00	
		CISCO				10 06/01/2017			
100001 414	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				2820	1,219.00	1,943.45	
		4375	ANYWHERE			10 06/01/2017			
100001 506 TEACHER LOUNGE	1	BATTERY BACKUP UNIT, FREESTANDING				3998	69.21	99.00	
			CYBERPOWER CP685VA	NO ACCESS		10 06/01/2013			

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100001 506 TEACHER LOUNGE	1	COMPUTER SERVER RACK, METAL, OPEN, 18X76"				3997 10 06/01/2017	175.77	224.52
		4382						
100001 506 TEACHER LOUNGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				3999 10 06/01/2017	506.85	639.00
		4385	UBIQUITI	UNIFISWTCH24	NO ACCESS			
100001 506 TEACHER LOUNGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				4000 10 06/01/2022	1,725.51	1,819.00
		6552	CISCO	MS225-48LP	NO ACCESS			
100001 506 TEACHER LOUNGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				4001 10 06/01/2022	1,725.51	1,819.00
		6553	CISCO	MS225-48LP	NO ACCESS			
100001 511 IT	1	COMPUTER ACCESS POINT, WIRELESS				3887 10 06/01/2024	339.00	339.00
			CISCO	MR53	NEW IN BOX			
100001 511 IT	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				3972 10 06/01/2012	549.00	1,819.00
		4281	CISCO	CTLYST 2960S	NO ACCESS			
100001 511 IT	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				3973 10 06/01/2012	549.00	1,819.00
		4259	CISCO	CTLYST 2960S	NO ACCESS			
100001 511 IT	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				3974 10 06/01/2012	549.00	1,819.00
		4258	CISCO	CTLYST 2960S	NO ACCESS			
100001 511 IT	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				3945 10 06/01/2017	1,219.00	1,943.45
		4221	ANYWHERE					
100001 511 IT	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 48X24X42"				3920 10 06/01/2017	953.12	1,094.90
		4097	HP/ERGOTRONHSTNN-EC02	5CV5270022				
100001 OFFICE, BUSINESS	1	BATTERY BACKUP UNIT				2944 10 06/01/2022	112.88	119.00
		6138	APC	BCKUPS CS350				
100001 OFFICE, BUSINESS	1	DOCUMENT SCANNER				2958 10 06/01/2022	350.04	369.00
		6146	EPSON	DS-530 II	X8Q2008193			
100001 OFFICE, NURSE	1	BATTERY BACKUP UNIT				2932 10 06/01/2022	179.29	189.00
		6132	APC	BCKUPSPRO700	NO ACCESS			
100001 OFFICE, NURSE	1	DOCUMENT SCANNER				2931 10 06/01/2022	350.04	369.00
		6131	EPSON	DS-530 II	XHQ2008198			
100001 OFFICE, SUPT	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS MOUNT				2921 10 06/01/2024	2,479.00	2,479.00
			CRADLEPOINT	IBR900-600M	NO ACCESS			
100001 OFFICE, SUPT	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX				2919 10 06/01/2024	2,479.00	2,479.00
		6561	CRADLEPOINT	IBR900-600M	211300447563			
100001 OFFICE, SUPT	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX				2920 10 06/01/2024	2,479.00	2,479.00
		6562	CRADLEPOINT	IBR900-600M	211000433468			
100001 SERVER/BSNS MGR ST	1	BATTERY BACKUP UNIT, FREESTANDING				3765 10 06/01/2022	160.31	169.00
		6559	CYBERPOWER	CP1200AVR	NO ACCESS			
100001 SERVER/BSNS MGR ST	1	BATTERY BACKUP UNIT, RACK MOUNT				3758 10 06/01/2017	163.68	209.08
		4625	APC	SMRTUP SC450	AS0924060586			
100001 SERVER/BSNS MGR ST	1	BATTERY BACKUP UNIT, RACK STYLE				3760 10 06/01/2022	1,042.52	1,099.00
		6554	TRIPP-LITE	SU15RTXLCD2U	CPS795100094			
100001 SERVER/BSNS MGR ST	1	COMPUTER FIREWALL SWITCH, RACK MOUNT				3759 10 06/01/2018	2,428.08	3,259.00
		6337	JUNIPERNTRWRKSRX340		CY5118AF0065			
100001 SERVER/BSNS MGR ST	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD				3763 10 06/01/2022	473.35	499.00
		6557	UBIQUITI	UNVR-PRO	NO ACCESS			
100001 SERVER/BSNS MGR ST	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD				3764 10 06/01/2022	473.35	499.00
		6558	UBIQUITI	UNVR-PRO	NO ACCESS			
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER RACK, METAL, 4 POST, OPEN				3750 10 06/01/2001	364.80	631.94
		2057	HOFFMAN					

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100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER RACK, PLASTIC, HVY-DUTY, 72" 4449	PANDUIT			3755 10 06/01/2017	2,770.47	2,827.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, FIBEROPTIC 6555	UBIQUITI	USG-PRO-4	NO ACCESS	3761 10 06/01/2022	321.58	339.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 4455	NETGEAR	JGS524	NO ACCESS	3752 10 06/01/2017	111.60	179.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6333	CISCO	MS355-48X	NO ACCESS	3753 10 06/01/2022	7,673.28	8,089.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6334	CISCO	MS355-48X	NO ACCESS	3754 10 06/01/2022	7,673.28	8,089.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6335	CISCO	MS355-48X	Q2CYRJCP9ZPT	3756 10 06/01/2022	7,673.28	8,089.00
100001 SERVER/BSNS MGR ST	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6336	CISCO	MS355-48X	Q2CY4MWATXGC	3757 10 06/01/2022	7,673.28	8,089.00
100001 STAGE	1	COMPUTER SERVER CABINET, METAL, FLOOR, 24X24X36" 5288				3483 10 06/01/2021	306.79	339.85
100001 STORAGE	1	BATTERY BACKUP UNIT 6175	CYBERPOWER	CP1200AVR	NO ACCESS	3072 10 06/01/2022	160.31	169.00
100001 STORAGE	1	BATTERY BACKUP UNIT 6176	CYBERPOWER	CP685AVR	NO ACCESS	3073 10 06/01/2022	93.91	99.00
100001 STORAGE	1	BATTERY BACKUP UNIT 6177	CYBERPOWER	CP685AVR	NO ACCESS	3074 10 06/01/2022	93.91	99.00
100001 STORAGE	1	COMPUTER SERVER RACK, METAL, OPEN, 78" 4280	PANDUIT			3083 10 06/01/2017	692.85	529.00
100001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 4282	UBIQUITI	UNIFI	NO ACCESS	3086 10 06/01/2017	506.85	699.00
100001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6181	CISCO	MS355-48X	NO ACCESS	3085 10 06/01/2022	7,673.28	8,089.00
100001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6182	CISCO		NO ACCESS	3087 10 06/01/2022	1,156.35	1,219.00
100001 WORKROOM	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 1791				3372 10 06/01/2001	174.04	301.47
100001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 4446	CISCO	CTLYST 2960S	FOC1716X3U5	3374 10 06/01/2012	549.00	1,819.00
100001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 4445	CISCO	CTLYST 2960S	FOC1722W24J	3375 10 06/01/2012	549.00	1,819.00
100001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 500W, 24 PORT 4447	UBIQUITI	UNIFISWTCH24	NO ACCESS	3373 10 06/01/2017	506.85	494.23
100001 WORKROOM	1	SCANNER, FLATBED, COLOR 1705	EPSON	V600PHOTO	02B6A3205125	3367 10 06/01/2006	185.07	349.00
100002 CUSTODIAL	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30" 4042				1873 10 06/01/2017	268.77	343.32
100002 CUSTODIAL	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6550	CISCO		NO ACCESS	1875 10 06/01/2022	7,673.28	8,089.00
100002 CUSTODIAL	1	COMPUTER SERVER SWITCH, RACK, 24 PORT 6549	UNIFI			1874 10 06/01/2022	663.08	699.00
100081 OBSERVATION 2	1	BATTERY BACKUP UNIT, LT-DUTY				400 10 06/01/2013	69.21	99.00

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100081 OBSERVATION 2	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30"				398	268.77	373.21
		4003	TRIPP-LITE			10 06/01/2017		
100081 OBSERVATION 2	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				399	549.00	1,819.00
		4004	CISCO	CTLYST 2960S	NO ACCESS	10 06/01/2012		
200001 017 STORAGE	1	COMPUTER SERVER SWITCH, 48 PORT				631	7,673.28	8,089.00
		6236	CISCO	MS355-48X	NO ACCESS	10 06/01/2022		
200001 017 STORAGE	1	COMPUTER SERVER SWITCH, 48 PORT				632	1,725.51	1,819.00
		6237	CISCO	MS225-48LP	NO ACCESS	10 06/01/2022		
200001 017 STORAGE	1	COMPUTER SERVER SWITCH, 48 PORT, POE+				633	2,806.93	2,959.00
		6238	NETGEAR	M4300-52G		10 06/01/2022		
200001 108 NURSE	1	BATTERY BACKUP UNIT				1147	179.29	189.00
			APC	PRO 700		10 06/01/2022		
200001 109 VAULT	1	DOCUMENT SCANNER				1162	350.04	369.00
		6372	EPSON	DS-530 II	X8Q2036088	10 06/01/2022		
200001 119 MEDIA CENTER	1	BARCODE SCANNER W/STAND				1190	568.22	599.00
			FOLLETT	5300	N190H001015	10 06/01/2022		
200001 166 AG ED METAL SHO	1	COMPUTER CABINET, 2 DOOR, SHOP STYLE, 28X28X72"				1579	397.47	419.00
		6514				10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER BATTERY BACKUP, RACK MOUNT				1060	625.13	659.00
		6342	APC			10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92"				1050	3,821.93	4,029.00
		6317	HOFFMAN			10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92"				1051	3,821.93	4,029.00
		6318	HOFFMAN			10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER NETWORK CLOCK, RACK MOUNT				1061	1,327.10	1,399.00
		6343	DUKANE	MC100		10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78"				1048	482.84	509.00
		6315				10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78"				1049	482.84	509.00
		6316				10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1053	7,673.28	8,089.00
		6320	CISCO	MS355-48X2	Q2CYNN88GFG8	10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1054	7,673.28	8,089.00
		6321	CISCO	MS355-48X2	Q2DY5XW6VAR4	10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1055	1,725.51	1,819.00
		6322	CISCO	MS225-48LP	Q2JWZV8UNK2R	10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1056	1,725.51	1,819.00
		6323	CISCO	MS225-48LP	Q2JWWC4AXSK4	10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1057	1,725.51	1,819.00
		6324	CISCO	MS225-48LP	Q2JWQLSENBR	10 06/01/2022		
200001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1052	2,806.93	2,959.00
		6319	NETGEAR	GSM4352PSVI	3LF2154A003B	10 06/01/2022		
200001 193	1	TECH CHARGING CART, METAL, 2 DOOR, 48X24X42"				879	1,133.87	2,225.91
		1656				10 06/01/2003		
200001 GYMNASIUM	1	COMPUTER SERVER CABINET, MTL, 1 DOOR, WLL MNT, 24X12				614	511.30	539.00
		6414	NAVEPOINT			10 06/01/2022		
200001 TECH	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT				4258	68.44	89.00
			INTEL	S600WFT	180725005	10 06/01/2019		

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200001 TECH	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT				4259	68.44	89.00
		INTEL		S600WFT	NO ACCESS	10 06/01/2019		
Class Code Total							\$185,191	\$213,095

Class: 276 INTERACTIVE DISPLAY

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 112 SPED, ELEM	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				3164	5,593.02	5,089.00
		4290	SMARTBOARD	SPNL-6065-V2	012W44U0240	8 06/01/2017		
100001 121	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				2999	5,593.02	5,089.00
		4261	SMARTBOARD	SPNL-6065-V2	012JW43U0301	8 06/01/2017		
100001 123	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3029	3,656.20	3,999.00
		5267	SMARTBOARD	MX075-V2	MW19G0385	8 06/01/2021		
100001 127	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				3103	5,593.02	5,089.00
		4267	SMARTBOARD	SPNL-6065-V2	012JW43U0839	8 06/01/2017		
100001 129	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				3125	5,593.02	5,089.00
		4265	SMARTBOARD	SPNL-6065-V2	012JW44U0260	8 06/01/2017		
100001 140	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2573	3,656.20	3,999.00
		5295	SMARTBOARD	MX075-V2	MW25G0098	8 06/01/2021		
100001 141	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2745	3,656.20	3,999.00
		5216	SMARTBOARD	MX075-V2	MW38G0155	8 06/01/2021		
100001 143	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2720	3,656.20	3,999.00
		5342	SMARTBOARD	MX075-V2	MW24G0930	8 06/01/2021		
100001 144	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2593	3,656.20	3,999.00
		5320	SMARTBOARD	MX075-V2	MW19G0383	8 06/01/2021		
100001 145	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				2697	5,593.02	5,089.00
		4247	SMARTBOARD	SPNL-6065-V2	012JW43U0838	8 06/01/2017		
100001 146	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2617	3,656.20	3,999.00
		5323	SMARTBOARD	MX075-V2	MW19G0386	8 06/01/2021		
100001 147	1	INTERACTIVE DISPLAY STAND, ELECTRIC				2681	756.79	969.00
		6036	SMARTBOARD	FSE410	020MW24C0192	8 06/01/2020		
100001 147	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				2679	6,319.35	5,089.00
		4268	SMARTBOARD	SPNL-6265-V3	101LW14D0074	8 06/01/2017		
100001 148	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2648	3,241.59	3,999.00
		5325	SMARTBOARD	MX075-V2	NO ACCESS	8 06/01/2021		
100001 202	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				1983	5,593.02	5,089.00
		4051	SMARTBOARD	SPNL-6065-V2	012JW43U0432	8 06/01/2017		
100001 204	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2401	3,656.20	3,999.00
		5245	SMARTBOARD	MX075-V2	MW38G0158	8 06/01/2021		
100001 205	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2070	3,656.20	3,999.00
		5224	SMARTBOARD	MX075-V2	MW38G0047	8 06/01/2021		
100001 206	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				2363	3,656.20	3,999.00
		5242	SMARTBOARD	MX075-V2	MW38G0046	8 06/01/2021		
100001 207	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				2072	2,742.15	5,089.00
		5226	SMARTBOARD	SBID-6065	LW14D0066	8 06/01/2021		

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Location	Qty	Description:	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial			
100001 210	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4308 SMARTBOARD SPNL-6065-V2 012KW04U0501	2123 8 06/01/2017	5,593.02	5,089.00
100001 211	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5239 SMARTBOARD SBID-6065 LW14D0045	2301 8 06/01/2021	2,742.15	5,089.00
100001 212	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5230 SMARTBOARD MX075-V2 MW38G0232	2162 8 06/01/2021	3,656.20	3,999.00
100001 214	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5235 SMARTBOARD MX075-V2 MW38G0233	2199 8 06/01/2021	3,656.20	3,999.00
100001 217 MAINTENANCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5346 SMARTBOARD MX075-V2 MW38G0238	1695 8 06/01/2021	3,656.20	3,999.00
100001 305/306	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5260 SMARTBOARD SBID-6065 LW14D0047	3825 8 06/01/2021	2,742.15	5,089.00
100001 307 BAND	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5263 SMARTBOARD MX075-V2 MW38G0156	3787 8 06/01/2021	3,656.20	3,999.00
100001 401	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5306 SMARTBOARD MX075-V2 MW11G0108	3219 8 06/01/2021	3,656.20	3,999.00
100001 402	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5307 SMARTBOARD SBID-6065 KW13U0161	3233 8 06/01/2021	2,742.15	5,089.00
100001 403 COMPUTER LAB	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5164 SMARTBOARD MX075-V2 NO ACCESS	3325 8 06/01/2013	2,795.68	3,999.00
100001 405/406	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5285 SMARTBOARD MX075-V2 MW3711553	3289 8 06/01/2021	3,656.20	3,999.00
100001 411	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5248 SMARTBOARD SBID-6065 LW14D0068	2492 8 06/01/2021	2,742.15	5,089.00
100001 412	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5252 SMARTBOARD SBID-6065 LW14D0559	2519 8 06/01/2021	2,742.15	5,089.00
100001 413	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4125 SMARTBOARD SPNL-6065-V2 012JW43U0298	2763 8 06/01/2017	5,593.02	5,089.00
100001 414	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5255 SMARTBOARD SBID-6065 LW14D0073	2812 8 06/01/2021	2,742.15	5,089.00
100001 506 TEACHER LOUNGE	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4380 SMARTBOARD SPNL-6065-V2 012KW43U0288	3975 8 06/01/2017	5,593.02	5,089.00
100001 511 IT	13	INTERACTIVE WHITEBOARD SPEAKER UNIT, SET OF 2 SMARTBOARD	3963 8 06/01/2013	2,717.39	3,887.00
100001 511 IT	2	INTERACTIVE WHITEBOARD, 65", STORED	3959 8 06/01/2013	1,788.28	2,558.00
100001 BOARDROOM	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 6330 NEWLINE TT-9819NT 06700NC40022	3680 8 06/01/2024	5,299.00	5,299.00
100001 BOARDROOM	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 6331 NEWLINE TT-9819NT 06700NC40097	3682 8 06/01/2024	5,299.00	5,299.00
100001 OFFICE, SUPT	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5281 SMARTBOARD MX075-V2 MW19G0358	2910 8 06/01/2021	3,656.20	3,999.00
100001 RESOURCE	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4292 SMARTBOARD SPNL-6065-V2 012JW43U0840	3706 8 06/01/2017	5,593.02	5,089.00
100001 SPEECH 2	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5246 SMARTBOARD SBID-6065 MW01F0587	2472 8 06/01/2021	2,742.15	5,089.00
200001 041	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6052 SMARTBOARD MX075-V3 110NW48Y0988	1 8 06/01/2022	3,793.48	3,999.00

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200001 042	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				58	3,793.48	3,999.00
		6057 SMARTBOARD MX075-V3		110NW49Y0490		8 06/01/2022		
200001 043	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				27	3,793.48	3,999.00
		6055 SMARTBOARD MX075-V3		110NW48Y1019		8 06/01/2022		
200001 044 STEM LAB	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				84	3,793.48	3,999.00
		6065 SMARTBOARD MX075-V3		110NW48Y1004		8 06/01/2022		
200001 045	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				181	3,793.48	3,999.00
		6088 SMARTBOARD MX075-V3		110NW48Y1023		8 06/01/2022		
200001 046 COMPUTER LAB	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				123	3,793.48	3,999.00
		6083 SMARTBOARD MX075-V3		1102N48Y1007		8 06/01/2022		
200001 053 ART	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				238	3,123.23	3,999.00
		6099 SMARTBOARD MX075-V2		051MW38G0045		8 06/01/2020		
200001 054 ITV CLASS	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				232	6,319.35	5,089.00
		4096 SMARTBOARD SPNL-6265-V3		101LW14D0559		8 06/01/2017		
200001 055	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				265	5,593.02	5,089.00
		4040 SMARTBOARD SPNL-6065-V2		012KW13U0163		8 06/01/2017		
200001 058 RESOURCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				283	3,793.48	3,999.00
		6107 SMARTBOARD MX075-V3		110NW48Y1010		8 06/01/2022		
200001 061 FACS	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				365	3,656.00	3,999.00
		6120 SMARTBOARD MX075-V2		051MW38G0157		8 06/01/2021		
200001 066 RESOURCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				315	3,793.48	3,999.00
		6115 SMARTBOARD MX075-V3		110NW48Y1009		8 06/01/2022		
200001 149 MUSIC	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				1373	3,793.48	3,999.00
		6463 SMARTBOARD MX075-V3		110NW48Y0397		8 06/01/2022		
200001 161 AG EDUCATION	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				1444	3,793.48	3,999.00
		6484 SMARTBOARD MX075-V3		110NW48Y0398		8 06/01/2022		
200001 164 AG EDUCATION	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				1469	3,793.48	3,999.00
		6491 SMARTBOARD MX075-V3		110NW48Y0365		8 06/01/2022		
200001 171	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				688	3,793.48	3,999.00
		6260 SMARTBOARD MX075-V3		110NW49Y0031		8 06/01/2022		
200001 172	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				737	3,793.48	3,999.00
		6267 SMARTBOARD MX075-V3		110NW48Y0995		8 06/01/2022		
200001 173	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				717	3,793.48	3,999.00
		6265 SMARTBOARD MX075-V3		110NW49Y0032		8 06/01/2022		
200001 174	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				772	3,793.48	3,999.00
		6272 SMARTBOARD MX075-V3		110NW49Y0027		8 06/01/2022		
200001 175	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				815	3,793.48	3,999.00
		6283 SMARTBOARD MX075-V3		110NW48Y0366		8 06/01/2022		
200001 176	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				835	3,793.48	3,999.00
		6288 SMARTBOARD MX075-V3		110NW49Y0112		8 06/01/2022		
200001 187 SCIENCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				916	3,793.48	3,999.00
		6300 SMARTBOARD MX075-V3		110NW48Y0997		8 06/01/2022		
200001 188 BIOLOGY	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				931	3,793.48	3,999.00
		6305 SMARTBOARD MX075-V3		110NW48Y1000		8 06/01/2022		
200001 189	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				904	3,793.48	3,999.00
		6298 SMARTBOARD MX075-V3		110NW48Y0998		8 06/01/2022		
200001 193	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				874	3,656.20	3,999.00
		5213 SMARTBOARD MX075-V2		MW38G0048		8 06/01/2021		

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 194 CHEMISTRY	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				995	3,793.48	3,999.00
		6309	SMARTBOARD	MX075-V3	110NW48Y0987	8 06/01/2022		
200001 195	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				855	2,742.00	5,089.00
		6291	SMARTBOARD	SBID-6065	LW14D0740	8 06/01/2021		
Class Code Total							\$269,337	\$297,928

Class: 280 TYPEWRITER, ELECTRIC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 122 LIBRARY	1	TYPEWRITER, ELECTRONIC				3386	75.00	339.00
		1793	BROTHER	GX-7750	NO ACCESS	10 06/01/2003		
Class Code Total							\$75	\$339

Class: 295 PAPER SHREDDERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 OFFICE, SRO	1	PAPER SHREDDER, LT-DUTY				2098	34.26	49.00
			AMAZONBASICS			8 06/01/2013		
200001 115 RESOURCE	1	PAPER SHREDDER, OVER CAN, 18 SHEET				1107	314.04	449.00
		5299	FELLOWES	99CI		8 06/01/2021		
Class Code Total							\$348	\$498

Class: 299 MISC BUSINESS MACHINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 OFFICE, NURSE	1	LABEL PRINTER				2929	369.01	389.00
		6129	COGNITIVETPG	DBD422085G1E	L223961955	10 06/01/2022		
200001 108 NURSE	1	LABEL PRINTER				1148	369.01	389.00
			COGNITIVETPG			10 06/01/2022		
Class Code Total							\$738	\$778

Class: 301 TABLE SAW

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 165 AG ED SHOP	1	TABLE SAW, CAB BASE W/EXTENSION, 10"				1529	4,290.00	5,259.00
		2316	SAWSTOP	ICS31230	52601388	15 06/01/2015		

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Class Code Total	\$4,290	\$5,259

Class: 302 RADIAL ARM SAW, MITER SAWS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>			
100001 217 MAINTENANCE SHC	1	COMPOUND MITER SAW, DBL BEVEL W/CNTRCTR STAND, 12" 5353 DEWALT DWS779 286009	1728 15 06/01/2021	749.34	689.00
200001 165 AG ED SHOP	1	COMPOUND MITER SAW, DBL BEVEL, 12" 5349 DEWALT DWS779 286013	1533 15 06/01/2021	749.34	599.00
200001 165 AG ED SHOP	1	COMPOUND MITER SAW, SLIDING, DBL BEVEL, 12" 2314 DEWALT DW718 218423	1531 15 06/01/2014	593.01	599.00
Class Code Total				\$2,092	\$1,887

Class: 303 BAND SAW (WOOD)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>			
200001 165 AG ED SHOP	1	BAND SAW W/STAND, 14" 4538 JET JWBS-14DXPRO 16076433	1530 15 06/01/2017	1,023.00	1,799.00
200001 195	1	BAND SAW, BENCH TOP, 10" 2322 CRAFTSMAN 124.21400 001501798	863 15 06/01/2015	245.00	199.00
Class Code Total				\$1,268	\$1,998

Class: 305 SANDERS (STATIONARY)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>			
200001 165 AG ED SHOP	1	BELT/DISC SANDER, 6"X12" W/STAND 1878 JET JSG-6DC 90700882	1526 15 06/01/2003	879.12	1,699.00
200001 165 AG ED SHOP	1	SPINDLE SANDER, BENCH TOP, 14" 4541 PERFORMAX 2402978 GLT13101079	1524 15 06/01/2017	129.27	149.00
Class Code Total				\$1,008	\$1,848

Class: 306 SAW, JIG & SCROLL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>			
100001 217 MAINTENANCE SHC	1	JIG SAW, CORDED, LT-DUTY B&D	1746 15 06/01/2013	34.26	49.00
200001 165 AG ED SHOP	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16" 1876 DELTA 40-530 W9548	1540 15 06/01/2003	359.28	529.00
200001 165 AG ED SHOP	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16" 5348 PORTERCABLEPCB375SS 10946	1522 15 06/01/2021	270.59	239.00
200001 169 TOOL STORAGE	1	JIG SAW, CORDED, VS DEWALT DW317 155070	1643 15 06/01/2022	123.68	129.00

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Class: 306 SAW, JIG & SCROLL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 169 TOOL STORAGE	1	JIG SAW, CORDED, VS DEWALT	DW317		216773	15 06/01/2022 1644	123.68	129.00
200001 195	1	SCROLL SAW W/STAND, 18" 4373 PORTERCABLE PCB375SS			050493	15 06/01/2017 867	231.57	239.00
Class Code Total							\$1,143	\$1,314

Class: 308 SHAPERS/ROUTERS, ACC.

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 165 AG ED SHOP	1	ROUTER TABLE, BENCH TOP PERFORMAX				15 06/01/2022 1523	181.21	189.00
200001 169 TOOL STORAGE	1	PLUNGE ROUTER, CORDED W/ACCS BOSCH	MR23EVS3601	712061168		15 06/01/2022 1652	219.56	229.00
200001 169 TOOL STORAGE	1	PLUNGE ROUTER, CORDED W/ACCS BOSCH	MR23EVS3601	712061167		15 06/01/2022 1653	219.56	229.00
200001 169 TOOL STORAGE	1	ROUTER, 1/4" BOSCH	GKF125CE		711033161	15 06/01/2022 1616	229.15	239.00
200001 169 TOOL STORAGE	1	ROUTER, 1/4" BOSCH	GKF125CE		125053431	15 06/01/2022 1617	229.15	239.00
200001 169 TOOL STORAGE	1	ROUTER, 1/4" BOSCH	GKF125CE		125053440	15 06/01/2022 1618	229.15	239.00
200001 169 TOOL STORAGE	1	ROUTER, 1/4" BOSCH	GKF125CE		711033170	15 06/01/2022 1619	229.15	239.00
200001 169 TOOL STORAGE	1	ROUTER, CORDED DEWALT	DW6184			15 06/01/2022 1623	209.97	219.00
200001 169 TOOL STORAGE	1	ROUTER, CORDED PORTERCABLE 6901			876905A9960	15 06/01/2022 1624	181.21	189.00
Class Code Total							\$1,928	\$2,011

Class: 309 PORTABLE ELECTRIC TOOLS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 217 MAINTENANCE SHC	1	CIRCULAR SAW, CORDLESS, 18V, 6 1/2" MILWAUKEE	2630-20		7CD210300059	6 06/01/2013 1745	216.04	309.00
100001 217 MAINTENANCE SHC	1	IMPACT WRENCH, CORDLESS, 18V, 1/2" MILWAUKEE	2967-20		0AM233313284	6 06/01/2013 1747	230.02	329.00
100001 CUSTODIAL	1	IMPACT DRIVER, CORDLESS, 18V W/ACCS 6004 BOSCH				6 06/01/2013 2089	125.15	179.00
100001 CUSTODIAL	1	IMPACT DRIVER, CORDLESS, 18V, 1/4" 6003 MASTERFORCE 2410425				6 06/01/2013 2090	76.21	109.00
100001 OFFICE HALL	1	DRILL/DRIVER, CORDLESS, 20V, 1/2" DEWALT	DCD771			6 06/01/2013 2923	111.17	159.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 169 TOOL STORAGE	1	ANGLE GRINDER, CORDED, 4.5"				1636	162.03	169.00
		MILWAUKEE	6130-33	7BD131704714	6	06/01/2022		
200001 169 TOOL STORAGE	1	ANGLE GRINDER, CORDED, 4.5"				1637	181.21	189.00
		MILWAUKEE	6140-30	9AD211100019	6	06/01/2022		
200001 169 TOOL STORAGE	1	ANGLE GRINDER, CORDED, HVY-DUTY, 7"				1634	142.86	149.00
		DEWALT	DWE4517	6086	6	06/01/2022		
200001 169 TOOL STORAGE	1	ANGLE GRINDER, CORDLESS, 20V, 4.5"				1635	286.67	299.00
		DEWALT	DCG412	DGNC0D9	6	06/01/2022		
200001 169 TOOL STORAGE	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				1628	99.07	139.00
		PORTERCABLE352VS		814166	6	06/01/2015		
200001 169 TOOL STORAGE	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				1629	99.07	139.00
		PORTERCABLE352VS		790479	6	06/01/2015		
200001 169 TOOL STORAGE	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				1630	99.07	139.00
		PORTERCABLE352VS		748277	6	06/01/2015		
200001 169 TOOL STORAGE	1	BELT SANDER, CORDED, VS, 4X24"				1631	263.00	369.00
		PORTERCABLE362		229106A9984	6	06/01/2015		
200001 169 TOOL STORAGE	1	CIRCULAR SAW, CORDED, HVY-DUTY, 7 1/4"				1648	142.86	149.00
		MILWAUKEE	6365	545A49449	6	06/01/2022		
200001 169 TOOL STORAGE	1	CIRCULAR SAW, CORDLESS, 20V, 7 1/4"				1646	363.37	379.00
		DEWALT	DCS570	NO ACCESS	6	06/01/2022		
200001 169 TOOL STORAGE	1	CIRCULAR SAW, TRACK, CORDLESS, 60V, 6 1/2"				1647	593.48	619.00
		DEWALT	DCS520	M00E3BA	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL, CORDED, LT-DUTY				1639	56.57	59.00
		SKIL			6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL, CORDED, VSR, 3/8"				1640	75.74	79.00
		DEWALT	DWD112	74146	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL, CORDED, VSR, 3/8"				1641	75.74	79.00
		DEWALT	DWD112	74148	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 12V, 3/8"				1613	104.51	109.00
		BOSCH	PS31	903000109	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 12V, 3/8"				1614	104.51	109.00
		BOSCH	PS31	903000101	6	06/01/2022		
200001 169 TOOL STORAGE	2	DRILL/DRIVER, CORDLESS, 12V, 3/8"				1615	209.02	218.00
		BOSCH	PS31	NO SN	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"				1604	123.68	129.00
		MILWAUKEE	2407-20	0AD184500054	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"				1605	123.68	129.00
		MILWAUKEE	2407-20	0AD181302826	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"				1606	123.68	129.00
		MILWAUKEE	2407-20	0AD181302823	6	06/01/2022		
200001 169 TOOL STORAGE	1	DRILL/DRIVER, CORDLESS, 18V, 3/8"				1607	123.68	129.00
		MILWAUKEE	2407-20	0AD193101475	6	06/01/2022		
200001 169 TOOL STORAGE	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4"				1610	325.02	339.00
		DEWALT	DCF809	NO ACCESS	6	06/01/2022		
200001 169 TOOL STORAGE	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4"				1611	325.02	339.00
		DEWALT	DCF809	44G592	6	06/01/2022		
200001 169 TOOL STORAGE	1	IMPACT DRIVER, CORDLESS, 20V, 1/4"				1612	190.79	199.00
		DEWALT	DCF885	245340	6	06/01/2022		

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Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
200001 169 TOOL STORAGE	1		IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX DEWALT	DCF826	UNREADABLE	1608 6 06/01/2022	382.55	399.00
200001 169 TOOL STORAGE	1		IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX DEWALT	DCF826	987316	1609 6 06/01/2022	382.55	399.00
200001 169 TOOL STORAGE	1		IMPACT WRENCH, HIGH TORQUE, CORDLESS, 20V, 1/2" DEWALT	DCF899	DCR11T9	1625 6 06/01/2022	334.61	349.00
200001 169 TOOL STORAGE	1		JIG SAW, ORBITAL, CORDED, VS DEWALT	DW317	UNREADABLE	1642 6 06/01/2022	123.68	129.00
200001 169 TOOL STORAGE	1		JIG SAW, ORBITAL, CORDLESS, 20V DEWALT	DCS3334	DC8334	1645 6 06/01/2022	401.72	419.00
200001 169 TOOL STORAGE	1		NAILER, ANGLE, 16GA, CORDLESS, 20V DEWALT	DCN660		1633 6 06/01/2022	420.90	439.00
200001 169 TOOL STORAGE	1		PLATE JOINER, CORDED DEWALT		NO ACCESS	1649 6 06/01/2022	229.15	239.00
200001 169 TOOL STORAGE	1		RECIPROCATING SAW, CORDED, HVY-DUTY, VS DEWALT	DW310	520342103	1650 6 06/01/2013	90.19	129.00
200001 169 TOOL STORAGE	1		RECIPROCATING SAW, CORDLESS, 20V DEWALT	DCS380	435395	1627 6 06/01/2022	296.26	309.00
200001 169 TOOL STORAGE	1		RECIPROCATING SAW, CORDLESS, 20V, VS DEWALT	DCS367	DBNS13Y	1626 6 06/01/2022	257.91	269.00
200001 169 TOOL STORAGE	1		SANDER, PALM GRIP, CORDED, 1/4 SHEET DEWALT	DW411	NO ACCESS	1622 6 06/01/2022	56.57	59.00
200001 169 TOOL STORAGE	9		SANDER, RANDOM ORBIT, CORDED, 5" DEWALT	D26453	NO ACCESS	1620 6 06/01/2022	681.66	711.00
200001 169 TOOL STORAGE	3		SANDER, SPEED-BLOC, CORDED, 1/4 SHEET PORTERCABLE 330			1621 6 06/01/2022	169.71	177.00
200001 179 CUSTODIAL STRG	1		DRILL/DRIVER, CORDLESS, 18V, 1/2" MILWAUKEE	2606-20	4DF221506974	1026 6 06/01/2022	171.62	179.00
200001 179 CUSTODIAL STRG	1		HAMMER DRILL/DRIVER, CORDLESS, 18V, 1/2" MILWAUKEE	2607-20	5ED210302544	1024 6 06/01/2022	238.73	249.00
200001 179 CUSTODIAL STRG	1		IMPACT DRIVER, CORDLESS, 18V, 1/4" HEX MILWAUKEE	2656-20	6DF221506978	1025 6 06/01/2022	171.62	179.00
200001 179 CUSTODIAL STRG	1		RECIPROCATING SAW, CORDLESS, 18V MILWAUKEE	2621-20	9CD210303667	1027 6 06/01/2022	315.43	329.00
200001 195	1		CIRCULAR SAW, CORDLESS, 20V, 6 1/2" DEWALT	DCS391	726555	860 6 06/01/2022	248.32	259.00
200001 195	1		HAMMER DRILL, CORDLESS, 20V, 1/2" DEWALT	DCD985	114224	859 6 06/01/2022	286.67	299.00
200001 195	1		RECIPROCATING SAW, CORDLESS, 20V DEWALT	DCS380	568342	858 6 06/01/2022	296.26	309.00
200001 195	1		TOOL SET, STUDENT TECH STYLE			868 6 06/01/2022	2,876.30	3,000.00
Class Code Total							\$13,585	\$14,700

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Class: 310 HAND TOOLS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 169 TOOL STORAGE	1							
200001 169 TOOL STORAGE	1							
Class Code Total							\$4,007	\$4,179

Class: 311 AIR TOOLS, SANDBLASTERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 165 AG ED SHOP	1							
200001 166 AG ED METAL SHO	1							
200001 169 TOOL STORAGE	1							
Class Code Total							\$488	\$607

Class: 312 DRILL PRESS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 166 AG ED METAL SHO	1							
200001 195	1							
Class Code Total							\$3,414	\$5,838

Class: 313 WELDERS, ELECTRIC/SPOT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
200001 165 AG ED SHOP	1							
Class Code Total							\$1,745.28	\$2,999.00

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Class: 313 WELDERS, ELECTRIC/SPOT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 165 AG ED SHOP	1	WELDER, MIG/TIG W/ACCS/CART 1867 LINCOLN 350MP				10000060T397 1548 10 06/01/2003	3,167.28	6,699.00	
200001 165 AG ED SHOP	1	WELDER, MIG/TIG W/ACCS/CART 1869 LINCOLN 350MP				100090602396 1549 10 06/01/2003	3,167.28	6,699.00	
200001 165 AG ED SHOP	1	WELDER, MIG/TIG W/ACCS/CART 1868 LINCOLN 350MP				100000506727 1550 10 06/01/2003	3,167.28	6,699.00	
200001 165 AG ED SHOP	1	WELDER, MIG/TIG W/ACCS/CART 6508 LINCOLN 350PWRMIGMP NO ACCESS				1552 10 06/01/2017	4,974.00	6,699.00	
200001 166 AG ED METAL SHO	1	PLASMA CUTTER 6512 HYPER THERM PWRMAX 1000				83169 1562 10 06/01/2022	4,601.13	4,799.00	
200001 166 AG ED METAL SHO	1	PLASMA CUTTING SYSTEM 1865 THERMALDYN CUTMASTER101IEC60974				1578 10 06/01/2007	4,600.56	4,399.00	
200001 166 AG ED METAL SHO	1	WELDER, ARC, CTICK, AC/DC 1872 MILLER DIALARC250				JH180827 1573 10 06/01/1989	1,679.10	2,289.00	
200001 166 AG ED METAL SHO	1	WELDER, ARC, CTICK, AC/DC 1870 MILLER DIALARC250				KH359682 1575 10 06/01/1989	1,679.10	2,289.00	
200001 166 AG ED METAL SHO	1	WELDER, ARC, STICK, AC/DC 1871 MILLER DIALARC250				KH359953 1574 10 06/01/1989	1,679.10	2,289.00	
200001 166 AG ED METAL SHO	1	WELDER, WIRE FEED, MULTI-PROCESS, PORTABLE 4544 MILLER XMT350FLDPRO MJ234147				1583 10 06/01/2017	4,273.35	7,999.00	
Class Code Total							\$66,257	\$88,454	

Class: 314 WELDERS, OXY-ACET

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 165 AG ED SHOP	1	OXY-ACET CART				1543 10 06/01/1999	73.43	150.00	
200001 166 AG ED METAL SHO	1	OXY-ACET CART W/TANK/TORCH/TIP FORNEY				1566 10 06/01/2022	766.06	799.00	
Class Code Total							\$839	\$949	

Class: 315 WELDING BOOTHS, TABLES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 166 AG ED METAL SHO	1	PLASMA CUTTING TABLE W/CUTTING TORCH, 60X60"				1561	12,956.40	14,984.38	
		1854	PLASMACAM	DHC2	88842	10 06/01/2003			
200001 166 AG ED METAL SHO	13	WELDING SCREEN, METAL FRM, UV PLSTC INSERT, 6X6X6'				1560	1,732.51	1,807.00	
		WESTWARD				10 06/01/2022			
Class Code Total							\$14,689	\$16,791	

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Class: 317 MILLING MACHINES, SURFACERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 044 STEM LAB	1	CNC MACHINE CABINET, 3D CUTTER, ENCLOSED CASE				85	2,875.35	2,999.00
		6066	CARBIDE 3D	ALIBRE	AMWLKH7D	15 06/01/2022		
200001 195	1	CNC LASER CUTTER				865	3,500.00	4,669.17
		2325	FULLSPCTRM	HL40-5G-110	0003150	15 06/01/2016		
200001 195	1	CNC MACHINE, DESKTOP, FULL ENCLOSURE				866	2,324.07	2,609.00
		4371	CARBIDE 3D	NOMAD 883PRO NO ACCESS		15 06/01/2017		
Class Code Total							\$8,699	\$10,277

Class: 318 IRON WORKERS, SHEARS, BENDERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 166 AG ED METAL SHO	1	IRON WORKER, METAL SHEAR, 45 TON				1577	3,706.20	10,199.00
		1886	SCOTCHMAN	PORTAFAB 45	1494FF0805	15 06/01/1989		
Class Code Total							\$3,706	\$10,199

Class: 320 METALWORKING POWER TOOLS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 169 TOOL STORAGE	1	METAL NIBBLER, CORDED, SHEAR STYLE, 18GA				1638	46.98	49.00
			PERFORMAX	241-0994	1848	15 06/01/2022		
Class Code Total							\$47	\$49

Class: 321 BAND SAW, HACK SAW, (METAL)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 165 AG ED SHOP	1	BAND SAW, METAL, CAB BASE, 14"				1527	1,023.00	1,799.00
		6505	JET	JWBS-14DXPRO	16076499	10 06/01/2017		
200001 166 AG ED METAL SHO	1	HORIZONTAL MITRE BAND SAW, 16"				1568	3,064.35	4,469.00
		4546	ELLIS	1600	161710951	10 06/01/2017		
Class Code Total							\$4,087	\$6,268

Class: 322 ABRASIVE CUTOFF SAW

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 217 MAINTENANCE SHC	1	ABRASIVE CUTOFF SAW, MULTI-CUTTER W/STAND, 14"				1741	578.00	859.00
		2312	DEWALT	DW872	404698	10 06/01/2015		

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Class Code Total

\$578

\$859

Class: 325 SHOP BENCHES, CARTS, CBNTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>					<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>					
100001 217 MAINTENANCE	1	WORKBENCH, WOOD, SHOP BUILT, 2 TIER, 60X24"	1711 15 06/01/2013				132.14	189.00
100001 217 MAINTENANCE SHC	1	WORKBENCH, WOOD, HVY-DUTY, HVY WOOD TOP, 72X30"	1743 15 06/01/2013				257.99	369.00
100001 217 OLD BUS GARAGE	2	WORKBENCH, METAL/WOOD TOP, 120X30"	1788 15 06/01/1995				441.08	938.00
100001 217 OLD BUS GARAGE	1	WORKBENCH, METAL/WOOD TOP, 120X36"	1763 15 06/01/2013				348.88	499.00
100001 217 OLD BUS GARAGE	1	WORKBENCH, METAL/WOOD TOP, 96X36"	1762 15 06/01/2013				299.94	429.00
100001 217 OLD BUS GARAGE	1	WORKBENCH, WOOD, SHOP BUILT, 144X30"	1780 15 06/01/2013				209.05	299.00
100001 BOILER	1	WORKBENCH, CONVERTED SCI CABINET, CHEM TOP, 96X18"	1670 15 06/01/2013				1,180.89	1,689.00
100001 BOILER	1	WORKBENCH, WOOD/CHEM TOP, CONVERTED, 96X18X36"	1671 15 06/01/2013				754.40	1,079.00
100001 PE OFFICIALS	1	TOOLBOX, METAL, LIFT LID, LOCKING	3156 15 06/01/2013				76.21	109.00
100001 STORAGE	1	TOOLBOX, 8 DRAWER, DESKTOP, 24X18X30" 6041IBS INC	2865 15 06/01/2022				411.31	429.00
100001 STORAGE	1	TOOLBOX, METAL, LIFT LID, 16X6X10" KRAMER	2869 15 06/01/2013				83.20	119.00
100012 STORAGE SHED	1	WORKBENCH, METAL/WD TOP/SHLF, LT-DTY, 108X24"	457 15 06/01/2013				313.92	449.00
100013 STORAGE SHED	1	BIN UNIT, PLASTIC, STORAGE	491 15 06/01/2014				83.79	119.00
200001 164 AG EDUCATION	7	WORKBENCH TABLE, METAL/LAM TOP, HVY-DTY, 72X30"	1458 15 06/01/2022				3,885.91	4,053.00
200001 165 AG ED SHOP	1	CABINET, FLAMMABLE, METAL, 2 DR/LOCK, 36X18X60" 4539GLOBAL	1537 15 06/01/2017				782.00	1,045.11
200001 165 AG ED SHOP	1	FLAMMABLE OILY WASTE CAN, FOOT OPERATED, LIFT LID JISTRITE	1536 15 06/01/2022				190.79	199.00
200001 165 AG ED SHOP	1	SAFETY GLASS CABINET, SANITIZE, WALL MOUNT 1938SELLSTROM 2000	1513 15 06/01/2003				767.51	1,349.00
200001 165 AG ED SHOP	2	WORKBENCH, 12 LOCKER BASE/MAPLE TOP/4 VISE, 54X64"	1519 15 06/01/2022				11,541.64	12,038.00
200001 165 AG ED SHOP	3	WORKBENCH, 6 METAL CAB/MAPLE TOP, 120X24"	1514 15 06/01/2022				8,626.05	8,997.00
200001 165 AG ED SHOP	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 72X30"	1521 15 06/01/2022				583.89	609.00
200001 165 AG ED SHOP	2	WORKBENCH, CSTRD, WOOD, SHP BLT W/SHELF, 48X9"	1547 15 06/01/2022				285.72	298.00
200001 165 AG ED SHOP	1	WORKBENCH, OPEN, METAL/MAPLE TOP, 54X64"	1517 15 06/01/2022				1,820.70	1,899.00

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Class: 325 SHOP BENCHES, CARTS, CBNTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 165 AG ED SHOP	1	WORKBENCH, OPEN, METAL/MAPLE TOP/4 VISE, 54X64"				1518 15 06/01/2022	3,201.33	3,339.00
200001 166 AG ED METAL SHO	10	WELDING BENCH, SHOP BUILT, STEEL TOP, 32"				1581 15 06/01/2022	2,675.00	2,790.00
200001 166 AG ED METAL SHO	1	WELDING CUTTING BENCH, SHOP BUILT, 36"				1567 15 06/01/2022	286.67	299.00
200001 166 AG ED METAL SHO	1	WORKBENCH, CSTRD, METAL, SHP BLT/PLATE TOP, 48X48"				1569 15 06/01/2022	372.96	389.00
200001 166 AG ED METAL SHO	1	WORKBENCH, METAL FRAME, 3 SHELF, 60X30"				1572 15 06/01/2022	411.31	429.00
200001 169 TOOL STORAGE	1	TOOL CABINET, INDUSTRIAL, METAL, 2 DOOR W/MULTI BIN				1598 15 06/01/2022	2,301.04	2,400.00
		6521GLOBAL IND						
200001 169 TOOL STORAGE	1	TOOL CART, METAL, 6 DRAWER W/TOOLS, 26X20X38"				1601 15 06/01/2003	792.00	1,492.38
		1890NAPA						
200001 169 TOOL STORAGE	1	TOOL CART, METAL, A-FRAME, 2 SIDE, 48X60"				1599 15 06/01/2022	497.60	519.00
200001 169 TOOL STORAGE	7	TOOLBOX, STUDENT, MINI W/TOOLS				1654 15 06/01/2022	1,134.21	1,183.00
200001 169 TOOL STORAGE	1	TOOLBOX, UPPER, MULTI DRWR/LIFT LID W/TOOL, 26X14"				1600 15 06/01/2003	576.00	1,085.37
		1889NAPA						
200001 192 LAB STORAGE	1	ACID CABINET, WOOD, 2 DOOR, 30X20X28"				984 15 06/01/2003	604.80	2,149.00
		1994SCIMATCO						
200001 194 CHEMISTRY	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 60X24"				996 15 06/01/2022	535.95	559.00
200001 201 AG ED MEZZ STRG	1	TOOLBOX, ELECTRICAL, SHOP BUILT, LIFT LID, 48"				1656 15 06/01/2022	372.96	389.00
200090 YARD	2	MATERIALS RACK, METAL, SHOP BUILT, 1 SIDE, 10X8'				497 15 06/01/2022	479.38	500.00

Class Code Total
\$47,318
\$54,726

Class: 326 COMPRESSORS, VACUUM PUMPS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 217 OLD BUS GARAGE	1	AIR COMPRESSOR, VERTICAL, 80 GAL				1779 15 06/01/2003	841.68	1,586.00
		1848HD MAGNUM HDM-75120V1 0901018						
200001 166 AG ED METAL SHO	1	AIR COMPRESSOR, 2 STAGE, VERT W/CONDITIONER, 80 GAL				1564 15 06/01/2022	3,786.17	3,949.00
		6513IR 2475 NAR10706330						

Class Code Total
\$4,628
\$5,535

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Class: 327 GENERATORS AND MOTORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001	1	GENERATOR, PORTABLE, 4500 WATT				1752	718.12	749.00
217 MAINTENANCE SHC		6541	SNAPPER	SP4500	416025470	10 06/01/2022		
Class Code Total							\$718	\$749

Class: 331 STEAM CLEANERS, POWER WASHER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001	1	PRESSURE WASHER, GAS ENGINE, HVY-DUTY				1770	1,258.49	1,800.00
217 OLD BUS GARAGE						10 06/01/2013		
100001	1	PRESSURE WASHER, HOT, 340 HONDA ENGINE, 32 PSI				1769	6,015.81	7,899.00
217 OLD BUS GARAGE			SHARK		EQ201397747	10 06/01/2019		
Class Code Total							\$7,274	\$9,699

Class: 332 GRINDERS AND BUFFERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001	1	BENCH GRINDER W/STAND, 6"				1669	175.42	242.84
BOILER		1998	ALTOCRAFT	241-1408		10 06/01/2008		
200001	1	BENCH GRINDER, 2 SIDE, 6"				1576	83.79	119.00
166 AG ED METAL SHO		3324	DEWALT	DW756	19YL100389	10 06/01/2014		
200001	1	BENCH GRINDER, 6"				1565	121.68	229.27
166 AG ED METAL SHO		1864	JET	JBG-6A	577101	10 06/01/2003		
Class Code Total							\$381	\$591

Class: 338 VISES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001	1	VISE, BENCH STYLE, 6X8"				1772	118.16	169.00
217 OLD BUS GARAGE			IMPORT			10 06/01/2013		
200001	1	VISE, 5X6"				1571	123.68	129.00
166 AG ED METAL SHO			COLUMBIAN			10 06/01/2022		
200001	3	VISE, 5X6"				1570	802.50	837.00
166 AG ED METAL SHO			WILTON			10 06/01/2022		
Class Code Total							\$1,044	\$1,135

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Class: 339 DEMO UNITS (ENGINES, ETC.)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200001 161 AG EDUCATION	1	DEMO DISPLAY UNIT, DIESEL ENGINE				1447 10 06/01/2022	622.24	649.00	
200001 161 AG EDUCATION	1	DEMO DISPLAY UNIT, MOTOR CAR REAR AXLE				1448 10 06/01/2022	1,686.47	1,759.00	
200001 201 AG ED MEZZ STRG	1	SMALL ENGINE SET FOR EDUCATION - MISC, APPROX 17				1657 10 06/01/2022	478.43	499.00	
Class Code Total							\$2,787	\$2,907	

Class: 345 VENTILATION & DUST COLLECTION

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 165 AG ED SHOP	1	DUST COLLECTION SYSTEM				1525 10 06/01/2003	316.80	586.90
		2317	JET	DC-650	301536			
200001 165 AG ED SHOP	1	DUST COLLECTION SYSTEM, 8 DROP				1512 10 06/01/2022	7,670.14	8,000.00
		6504	ONEIDA AIR					
200001 166 AG ED METAL SHO	1	VENTILATION SYSTEM, 15 UPDRAFT VENT				1584 10 06/01/2021	19,202.38	23,999.00
		6522	CAMFIL	GSX10	N80046001			
Class Code Total							\$27,189	\$32,586

Class: 349 MISC TOOLS AND EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 217 MAINTENANCE	1	TOOL - LOT, MISC				1713 10 06/01/2013	349.58	500.00
100001 217 MAINTENANCE SHC	1	WORK LIGHT W/TRIPOD STAND, 2 UNIT				1724 10 06/01/2013	76.21	109.00
100001 217 OLD BUS GARAGE	22	STREET CONE SET - LOT, MISC, 36"				1765 10 06/01/2013	599.94	858.00
100001 217 OLD BUS GARAGE	1	TOOL - LOT, MISC				1774 10 06/01/2013	209.75	300.00
100001 GYM STORAGE	1	DRUM DOLLY, METAL, 1 TANK, 16X30"				3469 10 06/01/2005	95.63	169.00
100001 GYM STORAGE	1	DRUM DOLLY, METAL, 1 TANK, LT-DUTY, 24"				3468 10 06/01/2013	97.18	139.00
200001 165 AG ED SHOP	2	MITER SAW STAND, CONTRACTOR, LEG STYLE				1532 10 06/01/2022	535.00	558.00
		DEWALT		DW7232				
Class Code Total							\$1,963	\$2,633

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Class: 381 SERVICE, LUBE, TIRES, BATTERY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 217 MAINTENANCE SHC	1	BARREL PUMP, PLASTIC				1721 6 06/01/2013	48.24	69.00
100001 217 OLD BUS GARAGE	1	OIL REFUSE TANK, LOW PROFILE, PLASTIC, 36"				1773 6 06/01/2013	264.98	379.00
200001 141 STORAGE	1	BARREL PUMP, PLASTIC HAND PUMP STYLE				1355 6 06/01/2022	66.15	69.00
200001 165 AG ED SHOP	1	PARTS WASHER, LIFT LID, 20 GAL HYET ET1156				1541 6 06/01/2022	267.50	279.00
Class Code Total							\$647	\$796

Class: 384 AUTOMOTIVE HOISTS, JACKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 217 OLD BUS GARAGE	2	BOTTLE JACK, 12 TON MVP PROTO				1777 10 06/01/2013	110.46	158.00
100001 217 OLD BUS GARAGE	2	BOTTLE JACK, 20 TON EVERCRAFT				1776 10 06/01/2013	124.46	178.00
100001 217 OLD BUS GARAGE	2	BOTTLE JACK, 20 TON IMPORT				1778 10 06/01/2013	124.46	178.00
100001 217 OLD BUS GARAGE	1	BOTTLE JACK, 8 TON PROLIFT				1775 10 06/01/2013	34.26	49.00
Class Code Total							\$394	\$563

Class: 386 MISC AUTOMOTIVE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 217 MAINTENANCE SHC	1	MECHANIC FLOOR CREEPER, LOW FRAME WHITESIDE				1723 10 06/01/2013	153.12	219.00
100001 217 OLD BUS GARAGE	1	MECHANIC FLOOR CREEPER, METAL FRAME, ADJ ATD				1785 10 06/01/2013	132.14	189.00
100001 217 OLD BUS GARAGE	1	MECHANIC FLOOR CREEPER, PLASTIC, LOW PROFILE				1784 10 06/01/2013	41.25	59.00
Class Code Total							\$327	\$467

Class: 387 TOOLS & TOOL SETS, AUTOMOTIVE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 BOILER	1	MECHANICS HAND TOOL - LOT, MISC				1672 8 06/01/2013	559.33	800.00
200001 179 CUSTODIAL STRG	1	MECHANICS HAND TOOL - LOT, MISC				1028 8 06/01/2022	287.63	300.00

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Class Code Total	\$847	\$1,100

Class: 401 ARCHERY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 GYM, OLD STORAGE	1	ARCHERY BOW RACK, 10 PLACE, 84" 1149 BOWTREE		3590 5 06/01/1998	296.40	523.17		
100001 GYM, OLD STORAGE	1	ARCHERY BOW RACK, 10 PLACE, 84" 6201 BOWTREE		3591 5 06/01/2022	501.96	529.00		
100001 GYM, OLD STORAGE	1	ARCHERY BOW RACK, METAL T-FRAME, LT-DUTY, CSTRD, 24" HOLDUP DSPLY		3589 5 06/01/2013	263.46	389.00		
100001 GYM, OLD STORAGE	1	ARCHERY TARGET, HARD FOAM, DEER		3593 5 06/01/2013	148.33	219.00		
100001 GYM, OLD STORAGE	1	ARCHERY TARGET, HARD FOAM, ELK		3594 5 06/01/2013	229.60	339.00		

Class Code Total	\$1,440	\$1,999

Class: 402 BASEBALL/SOFTBALL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 209	1	BASEBALL REBOUNDER NET, METAL T-FRAME, 60" GOSPORTS		2343 8 06/01/2013	80.60	119.00		
100001 C/L ATHLETICS	1	BASEBALL EQUIPMENT - LOT, MISC		4014 8 06/01/2017	70.65	100.00		
100001 C/L ATHLETICS	2	BASEBALL, DOZEN		4002 8 06/01/2017	84.78	120.00		
100001 C/L ATHLETICS	4	BASES, BASEBALL, PRACTICE		4003 8 06/01/2017	155.40	220.00		
100001 C/L ATHLETICS	4	BASES, SET, SOFTBALL		4012 8 06/01/2017	395.60	560.00		
100001 C/L ATHLETICS	8	BAT, BASEBALL, ALUMINUM		4005 8 06/01/2017	955.12	1,352.00		
100001 C/L ATHLETICS	6	BAT, BASEBALL, WOOD		4006 8 06/01/2017	275.52	390.00		
100001 C/L ATHLETICS	8	BAT, SOFTBALL, ALUMINUM		4011 8 06/01/2017	955.12	1,352.00		
100001 C/L ATHLETICS	6	BAT, SOFTBALL, WOOD		4010 8 06/01/2017	275.52	390.00		
100001 C/L ATHLETICS	4	HELMET, BATTERS		4007 8 06/01/2017	98.92	140.00		
100001 C/L ATHLETICS	1	HOME PLATE, BASEBALL		4004 8 06/01/2017	69.94	99.00		
100001 C/L ATHLETICS	25	MITT, BASEBALL		4008 8 06/01/2017	1,942.75	2,750.00		
100001 C/L ATHLETICS	25	MITT, SOFTBALL		4013 8 06/01/2017	1,218.75	1,725.00		

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Class: 402 BASEBALL/SOFTBALL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>					
100001 C/L ATHLETICS	15	SOFTBALL, OFFICIAL				4009 8 06/01/2017	63.60	90.00
Class Code Total							\$6,642	\$9,407

Class: 403 BASKETBALL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>					
100001 C/L ATHLETICS	5	BASKETBALL, RUBBER/SYNTHETIC				4016 8 06/01/2017	183.70	260.00
100001 C/L ATHLETICS	10	BASKETBALLS, LEATHER				4015 8 06/01/2017	628.70	890.00
100001 GYM, NEW	2	BASKETBALL SHOT CLOCK, HOOP MOUNT, 24X32" DAKTRONICS				3477 8 06/01/2013	2,165.96	3,198.00
100001 STORAGE	1	BASKETBALL SHOT CLOCK, 24X12X30" DAKTRONICS				2881 8 06/01/2013	1,082.98	1,599.00
100001 WEIGHT ROOM	2	BASKETBALL BACKBOARD, GLASS, STORED PORTER 208				3574 8 06/01/2013	1,949.22	2,878.00
100090 PLAYGROUND	3	BASKETBALL HOOP, STORED				484 8 06/01/2020	1,609.50	2,097.00
200001 C/L ATHLETICS	4	BAG, BASKETBALL				4054 8 06/01/2017	155.40	220.00
200001 C/L ATHLETICS	1	BASKETBALL EQUIPMENT - LOT, MISC				4058 8 06/01/2017	1,766.13	2,500.00
200001 C/L ATHLETICS	25	BASKETBALL, RUBBER/SYNTHETIC				4055 8 06/01/2017	918.50	1,300.00
200001 C/L ATHLETICS	170	BASKETBALLS, LEATHER				4053 8 06/01/2017	10,687.90	15,130.00
200001 C/L ATHLETICS	8	CART, BASKETBALL, 12 BALL				4056 8 06/01/2017	729.04	1,032.00
200001 C/L ATHLETICS	2	CART, PORT, WIRE, BALL, W/LID				4057 8 06/01/2017	323.56	458.00
200001 C/L ATHLETICS	64	SUITUP, BASKETBALL, GAME				4049 8 06/01/2017	4,973.44	7,040.00
200001 C/L ATHLETICS	96	SUITUP, BASKETBALL, GIRLS GAME				4052 8 06/01/2017	7,392.00	10,464.00
200001 C/L ATHLETICS	37	SUITUP, BASKETBALL, PRACTICE				4050 8 06/01/2017	1,803.75	2,553.00
200001 C/L ATHLETICS	20	WARMUP SUITS, BASKETBALL				4051 8 06/01/2017	1,427.00	2,020.00
200001 GYMNASIUM	1	BASKETBALL RETURN UNIT 6234DR DISH ALLSTAR	L07230001577			611 8 06/01/2022	2,608.49	2,749.00
200001 GYMNASIUM	1	BASKETBALL RETURN UNIT 6235DR DISH ALLSTAR	L07230001562			612 8 06/01/2022	2,608.49	2,749.00

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Class Code Total	\$43,014	\$59,137

Class: 404 FOOTBALL

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 LOCKER, HS BOY	1	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE				3545	1,347.12	1,989.00
		5205	BSN	SPORTSCOOL		8 06/01/2013		
100010 STORAGE	2	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE				458	3,075.20	3,978.00
		5204	BSN	SPORTS COOL		8 06/01/2021		
100080 FOOTBALL FIELD	1	FOOTBALL BLOCKING SLED, 5 MAN				389	4,496.50	6,639.00
						8 06/01/2013		
100080 FOOTBALL FIELD	1	FOOTBALL LINEMAN TRAINING CHUTE, 6 SEC, 24'				390	1,489.35	2,199.00
				ROGERS		8 06/01/2013		
100080 FOOTBALL FIELD	1	FOOTBALL UNIT, AGILITY TRAINING W/DUMMY, 8'				391	3,588.94	5,299.00
				ROGERS		8 06/01/2013		
100090 YARD	1	FOOTBALL BLOCKING SLED, 1 MAN				448	1,489.35	2,199.00
						8 06/01/2013		
100090 YARD	1	FOOTBALL HYDRATION STATION, A-FRAME, 8 HOSE/NOZZLE				441	845.93	1,249.00
						8 06/01/2013		
100090 YARD	3	FOOTBALL WORKOUT TRACTOR TIRE, OUTSIDE				450	343.38	507.00
						8 06/01/2013		
200001 C/L ATHLETICS	1	BLOCKING SLED, 5 MAN				4068	4,688.01	6,636.00
						8 06/01/2017		
200001 C/L ATHLETICS	40	COAT, SIDELINE, FOOTBALL				4061	2,882.40	4,080.00
						8 06/01/2017		
200001 C/L ATHLETICS	1	FOOTBALL EQUIPMENT - LOT, MISC				4069	1,766.13	2,500.00
						8 06/01/2017		
200001 C/L ATHLETICS	12	FOOTBALL, LEATHER, GAME				4065	1,076.64	1,524.00
						8 06/01/2017		
200001 C/L ATHLETICS	12	FOOTBALL, LEATHER, PRACTICE				4066	771.48	1,092.00
						8 06/01/2017		
200001 C/L ATHLETICS	14	GOAL LINE MARKERS, SET				4062	2,146.20	3,038.00
						8 06/01/2017		
200001 C/L ATHLETICS	4	LINEMAN'S CHAIN & MARKER, SET				4064	1,254.64	1,776.00
						8 06/01/2017		
200001 C/L ATHLETICS	4	SIDE LINE MARKERS, SET				4063	1,330.96	1,884.00
						8 06/01/2017		
200001 C/L ATHLETICS	50	SUITUP, FOOTBALL, GAME - FULL/COMPLETE				4059	35,075.50	49,650.00
						8 06/01/2017		
200001 C/L ATHLETICS	40	SUITUP, FOOTBALL, JR VARSITY - FULL/COMPLETE				4060	12,688.00	17,960.00
						8 06/01/2017		
200001 C/L ATHLETICS	14	TACKLE DUMMY				4067	6,319.88	8,946.00
						8 06/01/2017		

Class Code Total	\$86,676	\$123,145

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Class: 405 GYMNASTICS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 GYM, OLD	1	GYMNASTICS TRAINING BAR, MTL FRAME/WD HNDLE, 72X56X TUMBL TRAK HOME GYM				3550 8 06/01/2013	297.33	439.00	
100001 HALL	2	GYMNASTICS FOAM OCTAGON TRAINING MAT				2847 8 06/01/2013	256.02	378.00	
100001 HALL	1	GYMNASTICS FOAM VAULTING BOX MAT SET, 3 PIECE				2846 8 06/01/2013	378.60	559.00	
100001 HALL	1	GYMNASTICS LANDING MAT				2850 8 06/01/2013	426.01	629.00	
100001 LOCKER, HS GIRL	2	GYMNASTICS MAT, 60X66"				3534 8 06/01/2013	648.84	958.00	
Class Code Total							\$2,007	\$2,963	

Class: 407 WEIGHTLIFTING, EXERCISE EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 106 WRESTLING	4	EXERCISE UNIT, PULL-UP BAR, WALL MOUNT, HVY-DUTY, 48"				3844 15 06/01/2013	701.68	1,036.00
100001 STORAGE	1	BOXING BAG, LT-DUTY, STORED EVERLAST				3863 15 06/01/2013	148.33	219.00
100001 STORAGE	1	EXERCISE UNIT, TREADMILL 4503NORDICTRACK T5 ZI				BB200740323 15 06/01/2017	1,379.08	1,521.93
100001 WEIGHT ROOM	2	BARBELL, OLYMPIC, CURL				3568 15 06/01/2013	310.20	458.00
100001 WEIGHT ROOM	2	BARBELL, OLYMPIC, DEADLIFT				3567 15 06/01/2013	405.02	598.00
100001 WEIGHT ROOM	7	BARBELL, OLYMPIC, STRAIGHT				3556 15 06/01/2013	1,227.94	1,813.00
100001 WEIGHT ROOM	1	BARBELL, OLYMPIC, TRICEPS, 34"				3570 15 06/01/2013	80.60	119.00
100001 WEIGHT ROOM	2	BARBELL, STRAIGHT, WOMEN				3569 15 06/01/2013	256.02	378.00
100001 WEIGHT ROOM	2	DUMBBELL, SS HANDLE, RUBBERIZED 100 LB				3563 15 06/01/2013	526.92	778.00
100001 WEIGHT ROOM	2	DUMBBELL, SS HANDLE, RUBBERIZED, 85 LB				3560 15 06/01/2013	364.38	538.00
100001 WEIGHT ROOM	2	DUMBBELL, SS HANDLE, RUBBERIZED, 90 LB				3561 15 06/01/2013	405.02	598.00
100001 WEIGHT ROOM	2	DUMBBELL, SS HANDLE, RUBBERIZED, 95 LB				3562 15 06/01/2013	459.20	678.00
100001 WEIGHT ROOM	3	EXERCISE AEROBIC STEP, PLASTIC, 225 LB CAP, 6" ULTRAFIT				3564 15 06/01/2013	180.84	267.00
100001 WEIGHT ROOM	1	KETTLEBELL, CAST IRON, 10 LB VTX				3580 15 06/01/2013	12.87	19.00
100001 WEIGHT ROOM	1	KETTLEBELL, CAST IRON, 15 LB VTX				3581 15 06/01/2013	19.64	29.00

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Class: 407 WEIGHTLIFTING, EXERCISE EQUIP

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 WEIGHT ROOM	1	KETTLEBELL, CAST IRON, 20 LB VTX				3582 15 06/01/2013	23.03	34.00
100001 WEIGHT ROOM	1	KETTLEBELL, CAST IRON, 25 LB VTX				3583 15 06/01/2013	26.41	39.00
100001 WEIGHT ROOM	1	KETTLEBELL, CAST IRON, 30 LB VTX				3584 15 06/01/2013	33.19	49.00
100001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1280 BFS				3553 15 06/01/2012	1,004.33	2,499.00
100001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1281 BFS				3554 15 06/01/2012	1,004.33	2,499.00
100001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1279 BFS				3555 15 06/01/2012	1,004.33	2,499.00
100001 WEIGHT ROOM	1	WEIGHT BELT, HVY-DUTY				3578 15 06/01/1999	56.32	119.00
100001 WEIGHT ROOM	2	WEIGHT BELT, LEATHER, LT-DUTY EVERLAST				3576 15 06/01/2013	66.38	98.00
100001 WEIGHT ROOM	3	WEIGHT BELT, LEATHER, MED-DUTY				3577 15 06/01/1999	126.36	267.00
100001 WEIGHT ROOM	1	WEIGHT BELT, LT-DUTY RAD				3579 15 06/01/2013	33.19	49.00
100001 WEIGHT ROOM	1	WEIGHT BENCH, METAL, VINYL SEAT, 14X48"				3558 15 06/01/2013	128.01	189.00
100001 WEIGHT ROOM	1	WEIGHT MACHINE, MULTI-FUNCTION, 4 STN, 72X36X96" 5291 POWERLIFT				3565 15 06/01/2019	3,723.24	4,973.95
100001 WEIGHT ROOM	2	WEIGHT PLATE RACK, 2 SIDE, 3 TIER, 16X24X48"				3552 15 06/01/2013	296.66	438.00
100001 WEIGHT ROOM	1	WEIGHT PLATE RACK, OLYMPIC, 16X48X20" BFS				3557 15 06/01/2013	134.78	199.00
100001 WEIGHT ROOM	1	WEIGHT RACK, METAL, SHOP BUILT, 2 TIER, 96X24X38" 1261				3559 15 06/01/2012	184.25	279.21
200001 005 WRESTLING	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONAR' 6164 PROMAXIMA				510 15 06/01/2022	4,933.27	5,199.00
200001 011 STORAGE	1	CHIN-UP BAR, PORTABLE, CSTRD, SHOP BUILT 6215				538 15 06/01/2022	759.11	800.00
200001 013 WEIGHT	13	BARBELL, OLYMPIC				548 15 06/01/2022	3,194.88	3,367.00
200001 013 WEIGHT	3	BARBELL, OLYMPIC, CURL				549 15 06/01/2022	651.90	687.00
200001 013 WEIGHT	1	BARBELL, OLYMPIC, DEADLIFT				550 15 06/01/2022	283.72	299.00
200001 013 WEIGHT	2	DUMBBELL RACK, METAL, 2 TIER, SHORT, 28"				588 15 06/01/2022	358.68	378.00
200001 013 WEIGHT	6	DUMBBELL RACK, METAL, 2 TIER, TALL, 24"				587 15 06/01/2022	1,303.80	1,374.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 10 LB				556 15 06/01/2022	93.00	98.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 15 LB				557 15 06/01/2022	111.96	118.00

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Class: 407 WEIGHTLIFTING, EXERCISE EQUIP

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 20 LB				558 15 06/01/2022	130.94	138.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 25 LB				559 15 06/01/2022	149.92	158.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 30 LB				560 15 06/01/2022	168.90	178.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 35 LB				561 15 06/01/2022	206.86	218.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 40 LB				562 15 06/01/2022	244.82	258.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 45 LB				563 15 06/01/2022	263.80	278.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 5 LB				555 15 06/01/2022	74.02	78.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 50 LB				564 15 06/01/2022	282.76	298.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 55 LB				565 15 06/01/2022	301.74	318.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 60 LB				566 15 06/01/2022	320.72	338.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 65 LB				567 15 06/01/2022	339.70	358.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 70 LB				568 15 06/01/2022	358.68	378.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 75 LB				569 15 06/01/2022	377.66	398.00
200001 013 WEIGHT	2	DUMBBELL, HEXAGON, RUBBER COVER, 80 LB				570 15 06/01/2022	396.64	418.00
200001 013 WEIGHT	6	DUMBBELL, POWER BLOCK, 10 LB				589 15 06/01/2022	1,303.80	1,374.00
200001 013 WEIGHT	4	DUMBBELL, POWER BLOCK, 20 LB				590 15 06/01/2022	869.20	916.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 30 LB				591 15 06/01/2022	719.26	758.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 40 LB				592 15 06/01/2022	1,022.90	1,078.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 50 LB				593 15 06/01/2022	1,022.90	1,078.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 60 LB				594 15 06/01/2022	1,611.22	1,698.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 70 LB				595 15 06/01/2022	1,611.22	1,698.00
200001 013 WEIGHT	2	DUMBBELL, POWER BLOCK, 80 LB				596 15 06/01/2022	1,611.22	1,698.00
200001 013 WEIGHT	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONAR 6232 PROMAXIMA				586 15 06/01/2022	4,933.27	5,199.00
200001 013 WEIGHT	1	KETTLEBELL, 10 LB				576 15 06/01/2022	23.72	25.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 013 WEIGHT	1	KETTLEBELL, 20 LB				577 15 06/01/2022	36.06	38.00
200001 013 WEIGHT	1	KETTLEBELL, 25 LB				578 15 06/01/2022	39.85	42.00
200001 013 WEIGHT	1	KETTLEBELL, 30 LB				579 15 06/01/2022	46.50	49.00
200001 013 WEIGHT	1	KETTLEBELL, 35 LB				580 15 06/01/2022	55.98	59.00
200001 013 WEIGHT	1	KETTLEBELL, 40 LB				581 15 06/01/2022	65.47	69.00
200001 013 WEIGHT	1	KETTLEBELL, 5 LB				574 15 06/01/2022	18.03	19.00
200001 013 WEIGHT	1	KETTLEBELL, 50 LB				582 15 06/01/2022	74.96	79.00
200001 013 WEIGHT	1	KETTLEBELL, 8 LB				575 15 06/01/2022	20.88	22.00
200001 013 WEIGHT	1	MEDICINE BALL RACK, CSTRD, 3 TIER, 54"				573 15 06/01/2022	407.07	429.00
200001 013 WEIGHT	1	PLYO JUMP BOX, UPH 6 SIDE, SET OF 4 HADAR ATHLTC				552 15 06/01/2022	1,583.70	1,669.00
200001 013 WEIGHT	1	SIT-UP BENCH, MULTI-USE, METAL T-LEG, UPH TOP				585 15 06/01/2022	245.76	259.00
200001 013 WEIGHT	7	WEIGHT BENCH, INCLINE, SPLIT UPH TOP PROMAXIMA				551 15 06/01/2022	7,100.52	7,483.00
200001 013 WEIGHT	1	WEIGHT BENCH, METAL, UPH TOP, 60" 1263				572 15 06/01/1998	136.08	282.01
200001 013 WEIGHT	1	WEIGHT MACHINE, LEG PRESS, SEATED, FIXED WT 6231 PROMAXIMA				584 15 06/01/2022	4,031.83	4,249.00
200001 013 WEIGHT	1	WEIGHT MACHINE, MULTI-FUNCTION, 2 PED, FIXED WT 6228 PROMAXIMA CM-335				553 15 06/01/2022	5,274.87	5,559.00
200001 013 WEIGHT	1	WEIGHT MACHINE, MULTI-HIP, FIXED WEIGHT 6229 PROMAXIMA P-143				554 15 06/01/2022	4,544.23	4,789.00
200001 013 WEIGHT	1	WEIGHT MACHINE, SEATED LEG CURL/LEG EXT, FIXED WT 6230 PROMAXIMA P-5500				571 15 06/01/2022	4,041.32	4,259.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6220 PROMAXIMA				540 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6221 PROMAXIMA				541 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6222 PROMAXIMA				542 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6223 PROMAXIMA				543 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6224 PROMAXIMA				544 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6225 PROMAXIMA				545 15 06/01/2022	3,026.01	3,189.00
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6226 PROMAXIMA				546 15 06/01/2022	3,026.01	3,189.00

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Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
200001 013 WEIGHT	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS 6227	PROMAXIMA			547 15 06/01/2022	3,026.01	3,189.00
200001 C/L ATHLETICS	2	BARBELL SET, OLYMPIC, 300 LB				4070 15 06/01/2017	1,363.46	1,930.00
200001 C/L ATHLETICS	2	CHINNING BAR, WALL MTD				4071 15 06/01/2017	265.62	376.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 20 LB				4075 15 06/01/2017	55.10	78.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 10 LB				4073 15 06/01/2017	28.26	40.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 15 LB				4074 15 06/01/2017	40.98	58.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 25 LB				4076 15 06/01/2017	69.24	98.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 30 LB				4077 15 06/01/2017	83.36	118.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 35 LB				4078 15 06/01/2017	96.08	136.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 40 LB				4079 15 06/01/2017	110.20	156.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 45 LB				4080 15 06/01/2017	124.34	176.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 5 LB				4072 15 06/01/2017	14.12	20.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 50 LB				4081 15 06/01/2017	138.46	196.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 55 LB				4082 15 06/01/2017	152.60	216.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 60 LB				4083 15 06/01/2017	165.30	234.00
200001 C/L ATHLETICS	2	DUMBBELL, HEXAGON, OLYMPIC, 65 LB				4084 15 06/01/2017	179.44	254.00
200001 C/L ATHLETICS	4	MEDICINE BALL, 11 LB				4125 15 06/01/2017	146.96	208.00
200001 C/L ATHLETICS	6	MEDICINE BALL, 14 LB				4126 15 06/01/2017	241.62	342.00
200001 C/L ATHLETICS	3	MEDICINE BALL, 4 LB				4122 15 06/01/2017	42.39	60.00
200001 C/L ATHLETICS	3	MEDICINE BALL, 6 LB				4123 15 06/01/2017	57.21	81.00
200001 C/L ATHLETICS	4	MEDICINE BALL, 8 LB				4124 15 06/01/2017	107.40	152.00
200001 C/L ATHLETICS	1	WEIGHT LIFTING EQUIPMENT - LOT, MISC				4085 15 06/01/2017	1,766.13	2,500.00

Class Code Total

\$101,538

\$117,231

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Class: 408 WRESTLING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 106 WRESTLING	10	WRESTLING MAT, 72" WIDE				3845 8 06/01/2013	11,507.10	16,990.00
200001 005 WRESTLING	2	WRESTLING MAT, 6 SEC, 40X40'				511 8 06/01/2022	23,722.22	25,000.00
200001 005 WRESTLING	2	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'				507 8 06/01/2022	2,749.88	2,898.00
200001 011 STORAGE	14	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'				525 8 06/01/2022	19,249.16	20,286.00
200001 C/L ATHLETICS	30	HEADGEAR, WRESTLING				4087 8 06/01/2017	593.40	840.00
200001 C/L ATHLETICS	60	SUITUP, WRESTLING, MATCH				4086 8 06/01/2017	5,892.00	8,340.00
200001 C/L ATHLETICS	1	WRESTLING EQUIPMENT - LOT, MISC				4090 8 06/01/2017	1,766.13	2,500.00
200001 C/L ATHLETICS	2	WRESTLING MAT, MATCH, 42X42"				4088 8 06/01/2017	22,435.48	31,758.00
200001 C/L ATHLETICS	2	WRESTLING MAT, PRACTICE, 40X40"				4089 8 06/01/2017	16,953.42	23,998.00
Class Code Total							\$104,869	\$132,610

Class: 409 TRAMPOLINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 112 SPED, ELEM	1	TRAMPOLINE, PERSONAL W/HANDLE, 36" ATIVAFIT				3181 15 06/01/2013	67.05	99.00	
100001 123	1	TRAMPOLINE, PERSONAL W/HANDLE NUBOUNCE				3016 15 06/01/2013	53.51	79.00	
100001 215 SPED	1	TRAMPOLINE, BALANCE W/HANDLE, LT-DUTY				2271 15 06/01/2013	60.28	89.00	
Class Code Total							\$181	\$267	

Class: 410 MATS, FOAM PITS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 CONCESSION	2	MAT, TRIANGLE, VINYL BACK, FABRIC UPH TOP, 72X72" DOLLAMUR				3839 8 06/01/2013	323.74	478.00
100001 GYM, NEW	4	CRASH PAD, STAGE, 8X4'				3479 8 06/01/2013	1,189.32	1,756.00
100001 GYM, NEW	10	CRASH PAD, WALL MOUNT, 2X6'				3480 8 06/01/2013	873.70	1,290.00
100001 GYM, OLD	18	CRASH PAD, VINYL, WALL MOUNT, 24X54"				3549 8 06/01/2013	2,669.94	3,942.00

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Class: 410 MATS, FOAM PITS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 HALL	7	MAT, TUMBLING, FOLDING, 4 PANEL, 4X8'		2848 8 06/01/2013	2,365.79	3,493.00		
100001 HALL	2	MAT, WEDGE, FOLDING		2849 8 06/01/2013	554.02	818.00		
100001 LOCKER, HS GIRL	5	MAT, TUMBLING, FOLDING, BI-FOLD, 24X40", STORED NISSEN		3533 8 06/01/2013	470.70	695.00		
100001 LOCKER, JH BOY	4	CRASH PAD, CUSTOM, VINYL, 40X86", STORED		3538 8 06/01/2023	1,376.68	1,396.00		
100001 STAGE	6	MAT, TUMBLING, FOLDING, 3 PANEL, 24X72" AVAI		3491 8 06/01/2013	930.60	1,374.00		
200001 005 WRESTLING	83	CRASH PAD, WALL MOUNT, 2X6'		508 8 06/01/2022	10,160.03	10,707.00		
200001 010 PE STORAGE	2	MAT, TUMBLING, FOLDING, 48X48"		601 8 06/01/2022	586.42	618.00		
200001 010 PE STORAGE	1	MAT, TUMBLING, FOLDING, 60X120"		597 8 06/01/2022	758.16	799.00		
Class Code Total					\$22,259	\$27,366		

Class: 411 GOLF

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 GYM, OLD STORAGE	4	GOLF DISC BASKET, LT-DUTY, STORED INNOVA		3585 8 06/01/2013	457.84	676.00		
Class Code Total					\$458	\$676		

Class: 412 HOCKEY

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 WEIGHT ROOM	2	HOCKEY NET, PLASTIC, PORTABLE, LT-DUTY, STORED MYLEC		3572 8 06/01/2013	242.46	358.00		
Class Code Total					\$242	\$358		

Class: 413 SOCCER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 C/L ATHLETICS	10	BALL, SOCCER, LEATHER		4017 8 06/01/2017	455.70	645.00		
100001 C/L ATHLETICS	10	BALL, SOCCER, RUBBER		4018 8 06/01/2017	56.50	80.00		
100001 C/L ATHLETICS	10	BALL, SOCCER, SYNTHETIC		4019 8 06/01/2017	120.10	170.00		

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Class: 413 SOCCER

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 C/L ATHLETICS	2	NET, GOAL, SOCCER				4020 8 06/01/2017	252.90	358.00
Class Code Total							\$885	\$1,253

Class: 416 SCOREBOARDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 106 WRESTLING	1	SCOREBOARD, BASKETBALL/VOLLEYBALL, FOUL, 8X10'				3847 15 06/01/2013	2,843.92	4,199.00
		DAKTRONICS						
100001 CONCESSION	1	SCOREBOARD CONTROL CONSOLE W/CASE/ACCS				3840 15 06/01/2022	1,707.05	1,799.00
		6526 DAKTRONICS ALLSPORT5500						
100001 GYM, NEW	2	SCOREBOARD, BASKETBALL/VOLLEYBALL, LARGE				3476 15 06/01/2013	12,785.80	18,878.00
		DAKTRONICS						
100001 GYM, OLD	1	SCOREBOARD, SCORE/PERIOD/POSSESSION/TIME, 72X36"				3548 15 06/01/2013	2,573.01	3,799.00
100001 TRAINING	1	SCOREBOARD CONTROLLER				3512 15 06/01/2022	1,612.16	1,699.00
		6196 DAKTRONICS ALLSPORT5000						
100001 TRAINING	1	SCOREBOARD CONTROLLER W/CASE				3514 15 06/01/2022	1,612.16	1,699.00
		6197 DAKTRONICS ALLSPORT5000						
100001 TRAINING	1	SCOREBOARD CONTROLLER W/CASE				3515 15 06/01/2022	1,612.16	1,699.00
		6198 DAKTRONICS ALLSPORT5000						
100010 STORAGE	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD				463 15 06/01/2021	3,634.48	4,077.44
		5203 DAKTRONICS						
100010 STORAGE	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD				464 15 06/01/2021	3,634.48	4,077.44
		5202 DAKTRONICS						
200001 011 STORAGE	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				521 15 06/01/2023	4,032.46	4,089.00
		6214 DAKTRONICS 0A-12370801 1527						
200001 011 STORAGE	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				522 15 06/01/2023	4,032.46	4,089.00
		6216 DAKTRONICS 0A-12370801 1522						
200001 011 STORAGE	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				523 15 06/01/2023	4,032.46	4,089.00
		6217 DAKTRONICS 0A-12370801 1523						
200001 011 STORAGE	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				524 15 06/01/2023	4,032.46	4,089.00
		6218 DAKTRONICS 0A-12370801 1524						
200001 GYMNASIUM	1	SCOREBOARD, BASKETBALL				603 15 06/01/2022	6,641.27	6,999.00
		DAKTRONICS						
200001 GYMNASIUM	1	SCOREBOARD, BASKETBALL, PLAYER INFO				604 15 06/01/2022	8,254.38	8,699.00
		DAKTRONICS						
Class Code Total							\$63,041	\$73,981

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Class: 417 TENNIS/BADMINTON

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 C/L ATHLETICS	4	NET, BADMINTON		4093 8 06/01/2017	223.24	316.00		
200001 C/L ATHLETICS	20	RACKET, BADMINTON		4092 8 06/01/2017	353.20	500.00		
200001 C/L ATHLETICS	6	SHUTTLECOCK - DOZ		4091 8 06/01/2017	148.38	210.00		
Class Code Total					\$725	\$1,026		

Class: 420 TRACK EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100010 STORAGE	1	SHOTPUT CART, A-FRAME STYLE, 3 TIER, 36X24X60" 1309		467 8 06/01/2003	453.60	875.25		
100010 STORAGE	1	TRACK JUDGES STAND, CSTRD, 3 STEP		462 8 06/01/2013	2,031.18	2,999.00		
100010 STORAGE	1	TRACK STARTER CART, STORAGE, 48"		460 8 06/01/2013	297.33	439.00		
100090 YARD	1	DISCUS CAGE, NETTING/1 ROPE, 6 UPRT, CSTRD, 14' GILL		443 8 06/01/2013	8,804.03	12,999.00		
200001 C/L ATHLETICS	12	BATON, SET		4098 8 06/01/2017	237.36	336.00		
200001 C/L ATHLETICS	8	CROSS BAR, FIBERGLASS		4099 8 06/01/2017	785.60	1,112.00		
200001 C/L ATHLETICS	1	DISCUS CIRCLE		4102 8 06/01/2017	182.97	259.00		
200001 C/L ATHLETICS	50	DISCUS, RUBBER		4101 8 06/01/2017	1,024.50	1,450.00		
200001 C/L ATHLETICS	40	DISCUS, WOOD		4100 8 06/01/2017	2,176.00	3,080.00		
200001 C/L ATHLETICS	4	HIGH JUMP STANDARD		4103 8 06/01/2017	1,215.08	1,720.00		
200001 C/L ATHLETICS	32	HURDLE, ADJUSTABLE		4104 8 06/01/2017	2,238.08	3,168.00		
200001 C/L ATHLETICS	1	JAVELIN TOE BOARD		4107 8 06/01/2017	257.85	365.00		
200001 C/L ATHLETICS	8	JAVELIN, LADIES		4106 8 06/01/2017	1,119.04	1,584.00		
200001 C/L ATHLETICS	6	JAVELIN, MENS		4105 8 06/01/2017	979.14	1,386.00		
200001 C/L ATHLETICS	1	MAT SYSTEM, HIGH JUMP		4116 8 06/01/2017	7,417.74	10,500.00		
200001 C/L ATHLETICS	1	MAT SYSTEM, POLE VAULT		4115 8 06/01/2017	11,656.45	16,500.00		
200001 C/L ATHLETICS	1	SHOTPUT CIRCLE		4111 8 06/01/2017	182.97	259.00		

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Class: 420 TRACK EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 C/L ATHLETICS	1	SHOTPUT TOE BOARD, WOOD		4110 8 06/01/2017	394.20	558.00		
200001 C/L ATHLETICS	10	SHOTPUT, BRASS		4109 8 06/01/2017	911.30	1,290.00		
200001 C/L ATHLETICS	45	SHOTPUT, IRON		4108 8 06/01/2017	3,115.35	4,410.00		
200001 C/L ATHLETICS	10	STARTING BLOCKS		4096 8 06/01/2017	593.40	840.00		
200001 C/L ATHLETICS	2	STARTING GUNS		4097 8 06/01/2017	182.26	258.00		
200001 C/L ATHLETICS	86	SUITUP, TRACK MEET, BOYS		4094 8 06/01/2017	9,052.36	12,814.00		
200001 C/L ATHLETICS	80	SUITUP, TRACK MEET, GIRLS		4095 8 06/01/2017	9,947.20	14,080.00		
200001 C/L ATHLETICS	1	TRACK EQUIPMENT - LOT, MISC		4117 8 06/01/2017	1,766.13	2,500.00		
200001 C/L ATHLETICS	1	VAULTING BOX, FIBERGLASS		4114 8 06/01/2017	154.71	219.00		
200001 C/L ATHLETICS	85	VAULTING POLE		4113 8 06/01/2017	23,958.95	33,915.00		
200001 C/L ATHLETICS	2	VAULTING STANDARDS		4112 8 06/01/2017	1,643.20	2,326.00		
Class Code Total					\$92,778	\$132,241		

Class: 421 VOLLEYBALL EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 C/L ATHLETICS	42	VOLLEYBALL, LEATHER		4021 8 06/01/2017	1,572.48	2,226.00		
100001 GYM HALL STORAGE	1	VOLLEYBALL REFEREE STAND, HVY-DUTY, UPH TOP		3769 8 06/01/2013	1,367.44	2,019.00		
100001 GYM HALL STORAGE	1	VOLLEYBALL REFEREE STAND, METAL W/CRASH PAD		3776 8 06/01/2013	1,062.66	1,569.00		
100001 GYM HALL STORAGE	1	VOLLEYBALL REFEREE STAND, METAL, PORTABLE		3774 8 06/01/2013	1,164.25	1,719.00		
100001 GYM HALL STORAGE	4	VOLLEYBALL STANDARD MAT, 12X48" PORTER		3775 8 06/01/1999	1,569.52	3,316.00		
100001 GYM HALL STORAGE	1	VOLLEYBALL STANDARD, PORTABLE, WEIGHTED BASE BLAZER		3773 8 06/01/1999	326.11	689.00		
200001 011 STORAGE	1	VOLLEYBALL CART, FOLDING		533 8 06/01/2022	150.87	159.00		
200001 011 STORAGE	3	VOLLEYBALL CART, FOLDING, LARGE		534 8 06/01/2022	651.90	687.00		
200001 011 STORAGE	3	VOLLEYBALL REFEREE STAND, PORTABLE W/CRASH PAD		532 8 06/01/2022	5,007.30	5,277.00		

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Class: 421 VOLLEYBALL EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 011 STORAGE	1	VOLLEYBALL STANDARD CART, METAL, 2 SIDE, 48"				536	300.30	764.54
		1131	JAYPRO			8 06/01/2009		
200001 011 STORAGE	6	VOLLEYBALL STANDARD, IN-FLOOR, ALUMINUM				539	10,103.10	15,594.00
						8 06/01/2011		
200001 C/L ATHLETICS	7	NET, VOLLEYBALL, ECONOMY				4118	405.51	574.00
						8 06/01/2017		
200001 C/L ATHLETICS	134	SUITUP, VOLLEYBALL, GIRLS				4119	8,708.66	12,328.00
						8 06/01/2017		
200001 C/L ATHLETICS	1	VOLLEYBALL EQUIPMENT - LOT, MISC				4121	1,766.13	2,500.00
						8 06/01/2017		
200001 C/L ATHLETICS	74	VOLLEYBALL, LEATHER				4120	2,770.56	3,922.00
						8 06/01/2017		
200001 GYMNASIUM	1	VOLLEYBALL CATCHING UNIT, SPIKE PRACTICE, MANUAL				610	3,130.38	3,299.00
		6233	ACUSPIKE			8 06/01/2022		
Class Code Total							\$40,057	\$56,643

Class: 441 ROCK CLIMBING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 GYM HALL STORAGE	1	CLIMBING WALL W/HANDHOLDS, 7 PANEL W/PADS, 48X86"				3771 5 06/01/2013	6,027.16	8,899.00
200001 C/L ATHLETICS	1	HARNESS, ROCK CLIMBING				4133 5 06/01/2017	62.87	89.00
Class Code Total							\$6,090	\$8,988

Class: 449 MISC ATHLETIC, PHYS ED EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 127	1	BICYCLE, BALANCE, PUSH ONLY, 80 LB MAX STRIDER 14				3094 8 06/01/2022	207.81	219.00
100001 217 MAINTENANCE SHC	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 6538				1717 8 06/01/2023	1,113.39	1,129.00
100001 217 MAINTENANCE SHC	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 6539				1718 8 06/01/2023	1,113.39	1,129.00
100001 217 MAINTENANCE SHC	24	BICYCLE, EARLY CHILD, NO PEDAL STRIDER 14X				1719 8 06/01/2022	4,987.44	5,256.00
100001 C/L ATHLETICS	10	PLAYGROUND BALL, LARGE, 12-16"				4023 8 06/01/2017	56.50	80.00
100001 C/L ATHLETICS	10	PLAYGROUND BALL, SMALL, 5-10"				4022 8 06/01/2017	35.30	50.00
100001 C/L ATHLETICS	21	SCOOTER BOARD, 12X12"				4024 8 06/01/2017	207.69	294.00

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Location	Qty	Description:						
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100001 C/L ATHLETICS	19	SCOOTER BOARD, 16X16"				4025 8 06/01/2017	254.98	361.00
100001 GYM LOBBY	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48" 1103 FISHER				3443 8 06/01/2013	2,640.74	3,899.00
100001 GYM LOBBY	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48" 6192 FISHER				3444 8 06/01/2022	3,699.72	3,899.00
100001 GYM, OLD STORAGE	1	BALL CART, METAL, HVY-DUTY, LOCKING, 48X30X36"				3598 8 06/01/2013	385.38	569.00
100001 GYM, OLD STORAGE	1	BALL CART, WIRE STYLE, MED-DUTY, 30X36X40"				3592 8 06/01/2013	195.74	289.00
100001 GYM, OLD STORAGE	1	SPORTS EQUIPMENT - LOT, MISC				3595 8 06/01/2013	541.83	800.00
100001 HALL	1	BICYCLE, BALANCE, PUSH ONLY, 240 LB MAX STRIDER 20X SPORT				2851 8 06/01/2022	359.63	379.00
100001 TRAINING	1	BALL CART, LT-DUTY, CHROME BASE, 3 TIER, 40X10X30"				3510 8 06/01/2013	114.46	169.00
100001 TRAINING	1	BALL CART, METAL, 3 TIER, MED-DUTY, 48X16"				3511 8 06/01/2013	195.74	289.00
100083 TRACK SHED	14	STREET CONE, 20"				392 8 06/01/2013	237.02	350.00
200001 010 PE STORAGE	4	BALL RACK, METAL, HVY-DUTY, 3 TIER, 42"				598 8 06/01/2022	1,248.72	1,316.00
200001 010 PE STORAGE	3	BALL RACK, METAL, LT-DUTY, 3 TIER, 42"				599 8 06/01/2022	481.08	507.00
200001 011 STORAGE	2	AWARD PODIUM, CARPET TOP, SHOP BUILT, 48"				530 8 06/01/2022	358.68	378.00
200001 011 STORAGE	1	AWARD PODIUM, WOOD, SHOP BUILT, 48"				519 8 06/01/2022	160.36	169.00
200001 011 STORAGE	2	BALL CART, METAL, 3 TIER, 42"				535 8 06/01/2022	434.60	458.00
200001 011 STORAGE	1	BALL CART, METAL, SHOP BUILT, LIFT LID, 42"				518 8 06/01/2022	131.90	139.00
200001 011 STORAGE	1	GYM FLOOR COVER RACK, A-FRAME, 2 SIDE, 12' 6213				520 8 06/01/2022	4,079.27	4,299.00
200001 021 LOCKER, WOMEN	2	WATER CART, 2 LEVEL, 2 COOLER, 36" POWERADE				659 8 06/01/2022	1,876.90	1,978.00
200001 036 TRAINING	2	TRAINERS BENCH, METAL, FOLDING, UPH SEAT/BACK				678 8 06/01/2022	1,668.14	1,758.00
200001 036 TRAINING	1	TRAINERS CABINET, METAL, 2 DOOR, 36"				679 8 06/01/2022	435.54	459.00
200001 036 TRAINING	1	TRAINERS TABLE, SURGERY STYLE, SS, 72X20"				682 8 06/01/2022	511.45	539.00
200001 036 TRAINING	1	TRAINERS TABLE, WOOD FRAME, SPLIT UPH TOP 6251				680 8 06/01/2022	1,545.74	1,629.00
200001 C/L ATHLETICS	10	STOPWATCH				4127 8 06/01/2017	346.20	490.00
200001 C/L ATHLETICS	1	STOPWATCH, DIGITAL				4128 8 06/01/2017	34.62	49.00

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 C/L ATHLETICS	3	TAPE, 100', METAL				4130 8 06/01/2017	41.34	58.50
200001 C/L ATHLETICS	3	TAPE, 165', METAL				4131 8 06/01/2017	55.11	78.00
200001 C/L ATHLETICS	2	TAPE, 200', METAL				4132 8 06/01/2017	55.10	78.00
200001 C/L ATHLETICS	2	TAPE, 50', METAL				4129 8 06/01/2017	18.36	26.00
200001 GYM STAGE STORAGE	1	SCOREKEEPER TABLE, PADDED, 10'				619 8 06/01/2022	4,553.72	4,799.00
Class Code Total							\$34,384	\$38,369

Class: 451 HEALTH SCALES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 OFFICE, NURSE	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR, 550 LB CAP				2935	502.19	529.00	
		6135	SECA	7771821004	000000997905	20 06/01/2022			
200001 006 WRESTLE WEIGH-I	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL				512	673.07	709.00	
		6210	BEFOUR	PS-6615	2401CP651693	20 06/01/2022			
200001 006 WRESTLE WEIGH-I	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL				513	698.08	709.00	
		6211	BEFOUR	PS-6600ST	1812PFD21256	20 06/01/2023			
200001 108 NURSE	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR				1150	416.75	439.00	
		6367	SECA		000001126991	20 06/01/2022			
Class Code Total							\$2,290	\$2,386	

Class: 452 BEDS, COTS, HOSPITAL BEDS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq/Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100002 HALL	19	BED, TODDLER, NAPPING, PLASTIC/NET INSERT, 48"				1801 15 06/01/2013	767.41	1,121.00
200001 108 NURSE	1	SICKBED, METAL FRAME, UPH TOP, BUILT-IN PILLOW				1144 15 06/01/2022	929.38	979.00
500001 BASEMENT	20	COT, NAPPING, PLASTIC, VINYL INSERT				1890 15 06/01/2012	1,090.20	1,612.60
Class Code Total							\$2,787	\$3,713

Class: 454 WHEELCHAIRS, GERIATRIC CHAIRS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 108 NURSE	1	WHEELCHAIR PEOPLE MOVER				1153 10 06/01/2022	312.33	329.00

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Class Code Total	\$312	\$329

Class: 455 MISC HEALTH & HOSPITAL EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 112 SPED STORAGE	1	SENSORY LIGHT TABLE, CSTRD, WOOD/PLSTC TOP, 36X24"				3182 10 06/01/2013	683.88	999.00
		JONTI-CRAFT						
100001 112 SPED STORAGE	1	SPECIAL NEEDS UNIT, HAMMOCK, CEILING MNT, LT-DTY				3183 10 06/01/2013	40.39	59.00
100001 HALL	1	AED UNIT, METAL CASE, WALL MOUNT				2757 10 06/01/2022	2,106.54	2,219.00
		6038ZOLL AED PLUS						
100001 OFFICE VAULT	1	ALLERGY EMERGENCY KIT W/METAL CASE				2906 10 06/01/2017	313.60	444.48
		4466AEK						
100001 STAGE HALL	1	AED UNIT, METAL CASE, WALL MOUNT				3481 10 06/01/2003	1,207.00	2,219.00
		1112ZOLL AED PLUS						
100082 CONCESSION	1	AED UNIT, METAL CASE, WALL MOUNT				423 10 06/01/2015	1,869.00	2,219.00
		2320ZOLL AED PLUS						
200001 165 AG ED SHOP	1	AED UNIT, METAL CASE, WALL MOUNT				1528 10 06/01/2022	2,106.54	2,219.00
		6506ZOLL AED PLUS						
200001 HALL	1	AED UNIT, METAL CASE, WALL MOUNT				387 10 06/01/2022	2,106.54	2,219.00
		6124ZOLL AED PLUS						
200001 HALL	1	AED UNIT, METAL CASE, WALL MOUNT				388 10 06/01/2022	2,106.54	2,219.00
		6125ZOLL AED PLUS						

Class Code Total	\$12,540	\$14,816

Class: 461 MUSIC UNIFORMS, DRILL TEAM

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 C/L MUSIC, BAND	60	UNIFORM, BAND				4147 10 06/01/2017	18,000.00	15,372.00

Class Code Total	\$18,000	\$15,372

Class: 471 BRASS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 C/L MUSIC, BAND	1	BARITONE				4213 12 06/01/2015	734.30	1,549.00
		BOOSEY REGENT II						
200001 C/L MUSIC, BAND	1	BARITONE				4215 12 06/01/2015	1,311.80	1,949.00
		BUNDY				123883		
200001 C/L MUSIC, BAND	1	BARITONE				4214 12 06/01/2015	1,943.20	2,779.00
		YAMAHA				45522		
200001 C/L MUSIC, BAND	1	BARITONE				4216 12 06/01/2015	1,943.20	2,779.00
		YAMAHA				30006		
200001 C/L MUSIC, BAND	1	FRENCH HORN, DOUBLE				4205 12 06/01/2015	2,001.30	2,279.00
		KING				650066		

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Class: 471 BRASS

Location	Qty	Description:			Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model				
200001 C/L MUSIC, BAND	1	FRENCH HORN, SINGLE CONN			923295	4204 12 06/01/2015	1,326.50	1,499.00
200001 C/L MUSIC, BAND	1	FRENCH HORN, SINGLE KING			334516	4203 12 06/01/2015	942.43	1,349.00
200001 C/L MUSIC, BAND	1	FRENCH HORN, SINGLE OLDS			780662	4202 12 06/01/2015	593.13	849.00
200001 C/L MUSIC, BAND	1	MELLOPHONE, F BLESSING			257920	4219 12 06/01/2015	1,070.30	2,149.00
200001 C/L MUSIC, BAND	1	MELLOPHONE, F BLESSING			257954	4220 12 06/01/2015	1,070.30	2,149.00
200001 C/L MUSIC, BAND	1	TROMBONE BACH			F86525	4198 12 06/01/2015	1,077.30	1,839.00
200001 C/L MUSIC, BAND	1	TROMBONE CONN			571449	4200 12 06/01/2015	1,504.30	2,719.00
200001 C/L MUSIC, BAND	1	TROMBONE CONN			K90536	4201 12 06/01/2015	1,504.30	2,719.00
200001 C/L MUSIC, BAND	1	TROMBONE HOLTON			27251	4196 12 06/01/2015	1,315.30	1,599.00
200001 C/L MUSIC, BAND	1	TROMBONE OLDS			492043	4197 12 06/01/2015	1,745.84	2,499.00
200001 C/L MUSIC, BAND	1	TROMBONE YAMAHA			070593A	4199 12 06/01/2015	1,049.30	1,579.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB ACCENT			TR2120200	4153 12 06/01/2015	524.30	849.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB BACH			G74736	4157 12 06/01/2015	1,077.30	1,719.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB BLESSING			567893	4162 12 06/01/2015	1,221.50	1,349.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB BUNDY			964504	4159 12 06/01/2015	832.30	1,649.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB BUNDY			429453	4161 12 06/01/2015	832.30	1,649.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB CONN			HE10716	4158 12 06/01/2015	844.20	1,649.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB KING			666619	4163 12 06/01/2015	1,781.50	2,179.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB ROSETTI			131217	4160 12 06/01/2015	167.30	389.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB YAMAHA			031620A	4154 12 06/01/2015	1,049.30	1,879.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB YAMAHA			V98281	4155 12 06/01/2015	1,049.30	1,879.00
200001 C/L MUSIC, BAND	1	TRUMPET, BB YAMAHA			030757A	4156 12 06/01/2015	1,049.30	1,879.00
200001 C/L MUSIC, BAND	1	TUBA, 3/4 SIZE JUPITER			A04749	4218 12 06/01/2015	2,141.30	4,849.00
200001 C/L MUSIC, BAND	1	TUBA, FULL SIZE YAMAHA			432151	4217 12 06/01/2015	3,924.90	6,699.00

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Class Code Total **\$37,628** **\$60,901**

Class: 472 PERCUSSION

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 C/L MUSIC, BAND	1	BELLS, 2 1/2 OCTAVE YAMAHA		4236 10 06/01/2015	255.50	689.00		
200001 C/L MUSIC, BAND	1	CHIME SET YAMAHA		4221 10 06/01/2015	2,919.52	4,179.00		
200001 C/L MUSIC, BAND	4	DRUM CARRIER, MARCHING, SNARE TAMA		4233 10 06/01/2015	574.00	1,116.00		
200001 C/L MUSIC, BAND	1	DRUM SET PEARL		4222 10 06/01/2015	629.30	919.00		
200001 C/L MUSIC, BAND	1	DRUM, BASS YAMAHA		4223 10 06/01/2015	252.00	369.00		
200001 C/L MUSIC, BAND	1	DRUM, CONGA SET LP ASPIRE		4237 10 06/01/2015	454.30	669.00		
200001 C/L MUSIC, BAND	1	DRUM, FLOOR TOM, 12" YAMAHA		4228 10 06/01/2015	118.30	189.00		
200001 C/L MUSIC, BAND	1	DRUM, FLOOR TOM, 13" YAMAHA		4229 10 06/01/2015	118.30	189.00		
200001 C/L MUSIC, BAND	1	DRUM, FLOOR TOM, 15" YAMAHA		4230 10 06/01/2015	146.30	219.00		
200001 C/L MUSIC, BAND	2	DRUM, MARCHING, QUINTS YAMAHA		4231 10 06/01/2015	1,884.40	2,638.00		
200001 C/L MUSIC, BAND	3	DRUM, MARCHING, SNARE PEARL		4232 10 06/01/2015	611.10	957.00		
200001 C/L MUSIC, BAND	1	MARIMBA, 4 OCTAVE ADAMS		4234 10 06/01/2015	2,799.30	4,060.18		
200001 C/L MUSIC, BAND	1	PERCUSSION EQUIPMENT - LOT, MISC		4238 10 06/01/2015	1,400.00	2,100.00		
200001 C/L MUSIC, BAND	1	TIMPANI, 23" LUDWIG		4224 10 06/01/2015	1,680.00	3,034.00		
200001 C/L MUSIC, BAND	1	TIMPANI, 26" LUDWIG		4225 10 06/01/2015	1,750.00	3,094.00		
200001 C/L MUSIC, BAND	1	TIMPANI, 29" LUDWIG		4226 10 06/01/2015	1,750.00	3,195.00		
200001 C/L MUSIC, BAND	1	TIMPANI, 32" LUDWIG		4227 10 06/01/2015	1,890.00	3,329.00		
200001 C/L MUSIC, BAND	1	VIBRAPHONE, 3 OCTAVE YAMAHA		4235 10 06/01/2015	2,544.50	3,619.00		

Class Code Total **\$21,777** **\$34,564**

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Class: 474 WOODWIND

Location	Qty	Description:			Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model				
200001 C/L MUSIC, BAND	1	CLARINET, ALTO, EB BUNDY			16940	4210 12 06/01/2015	1,581.30	3,779.00
200001 C/L MUSIC, BAND	1	CLARINET, BASS			8844	4206 12 06/01/2015	2,135.00	3,096.67
200001 C/L MUSIC, BAND	1	CLARINET, BASS BUNDY			6074	4207 12 06/01/2015	2,135.00	3,096.67
200001 C/L MUSIC, BAND	1	CLARINET, BASS BUNDY			26916	4209 12 06/01/2015	2,135.00	3,096.67
200001 C/L MUSIC, BAND	1	CLARINET, BB AIRFLOW			C5615	4179 12 06/01/2015	711.89	1,019.00
200001 C/L MUSIC, BAND	1	CLARINET, BB ARTLEY			102877	4178 12 06/01/2015	783.30	1,239.00
200001 C/L MUSIC, BAND	1	CLARINET, BB BUNDY			1333633	4176 12 06/01/2015	1,157.10	1,539.00
200001 C/L MUSIC, BAND	1	CLARINET, BB BUNDY			05504A	4177 12 06/01/2015	1,157.10	1,539.00
200001 C/L MUSIC, BAND	1	CLARINET, BB BUNDY			1065565	4180 12 06/01/2015	1,157.10	1,539.00
200001 C/L MUSIC, BAND	1	CLARINET, BB BUNDY			1325836	4182 12 06/01/2015	1,157.10	1,539.00
200001 C/L MUSIC, BAND	1	CLARINET, BB BUNDY			791102	4183 12 06/01/2015	1,157.00	1,539.00
200001 C/L MUSIC, BAND	1	CLARINET, BB LEBLANC	NOBLET		64205	4174 12 06/01/2015	4,465.30	6,249.00
200001 C/L MUSIC, BAND	1	CLARINET, BB LEBLANC	NOBLET		76749	4175 12 06/01/2015	4,465.30	6,249.00
200001 C/L MUSIC, BAND	1	CLARINET, BB OLDS			52891	4181 12 06/01/2015	1,256.81	1,799.00
200001 C/L MUSIC, BAND	1	CLARINET, CONTROBASS, BB LEBLANC			1268	4208 12 06/01/2015	4,465.30	7,999.00
200001 C/L MUSIC, BAND	1	FLUTE ARMSTRONG			4032420	4170 12 06/01/2015	839.30	1,039.00
200001 C/L MUSIC, BAND	1	FLUTE BUNDY			245339	4171 12 06/01/2015	699.30	1,169.00
200001 C/L MUSIC, BAND	1	FLUTE GEMEINHARDT			K301861	4164 12 06/01/2015	510.30	1,799.00
200001 C/L MUSIC, BAND	1	FLUTE GEMEINHARDT			C74091	4165 12 06/01/2015	510.30	1,799.00
200001 C/L MUSIC, BAND	1	FLUTE GEMEINHARDT			G01377	4167 12 06/01/2015	510.30	1,799.00
200001 C/L MUSIC, BAND	1	FLUTE GEMEINHARDT			322395	4169 12 06/01/2015	510.30	1,799.00
200001 C/L MUSIC, BAND	1	FLUTE GIBSON	BALDWIN		37833231	4166 12 06/01/2015	510.30	1,169.00
200001 C/L MUSIC, BAND	1	FLUTE OLDS			J80415	4168 12 06/01/2015	517.30	1,239.00
200001 C/L MUSIC, BAND	1	PICCOLO ACCENT	PC512P		11120027	4173 12 06/01/2015	208.89	299.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>			<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>				
200001 C/L MUSIC, BAND	1	PICCOLO				4172	909.30	1,759.00
			GEMEINHARDT		87697	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4189	1,396.54	1,999.00
			ACCENT		SA19110027	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4190	1,396.54	1,999.00
			ACCENT		SA19040192	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4184	2,065.00	2,669.00
			CONN		N123123	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4186	2,065.00	2,669.00
			CONN		40730	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4188	2,065.00	2,669.00
			CONN		K21190	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4187	2,065.00	2,799.00
			VITO		76124	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, ALTO, EB				4185	1,569.40	2,549.00
			YAMAHA		043419A	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, BARITONE				4211	4,088.00	5,929.35
			BUNDY		40553	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, BARITONE				4212	4,088.00	5,929.35
			CONN		M521575	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, TENOR				4194	2,131.50	3,789.00
			BLESSING		7000499	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, TENOR				4191	1,526.00	2,899.00
			CONN		N137551	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, TENOR				4192	1,526.00	2,899.00
			CONN		N210389	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, TENOR				4195	1,526.00	2,899.00
			CONN		N218167	12 06/01/2015		
200001 C/L MUSIC, BAND	1	SAXOPHONE, TENOR				4193	2,024.40	3,219.00
			YAMAHA		28858	12 06/01/2015		
Class Code Total							\$65,178	\$104,105

Class: 475 PIANOS, ORGANS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>			<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>				
100001 305/306	1	PIANO, STUDIO, DIGITAL W/BENCH				3816	5,028.16	5,299.00
		6338	YAMAHA	CVP-701B	UCC001057	20 06/01/2022		
100001 307 BAND	1	PIANO, DIGITAL W/TRUCK/BENCH				3795	756.00	1,499.00
		4493	TECHNICS	SX-PX552	NO ACCESS	20 06/01/2003		
100001 STAGE	1	PIANO, STUDIO W/BENCH				3493	812.07	1,199.00
						20 06/01/2013		
200001 149 MUSIC	1	PIANO, GRAND W/TRUCK/BENCH/COVER, 60"				1391	3,456.00	21,899.00
		6467	YAMAHA	C3	6172837	20 06/01/2003		
200001 149 MUSIC	1	PIANO, STUDIO, DIGITAL W/TRUCK/BENCH				1378	4,001.75	4,999.00
		6465	YAMAHA	CLP-745B	USCBY01473	20 06/01/2021		

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 153 PRACTICE	1	PIANO, STUDIO, UPRIGHT GRAND W/TRUCK/BENCH				1432	6,772.18	9,999.00
		4495				20 06/01/2013		
200001 154 PRACTICE	1	PIANO, STUDIO, UPRIGHT W/BENCH				1434	2,304.00	1,199.00
		1288	FRENCH&SONS		NO ACCESS	20 06/01/2003		
200001 155 PRACTICE	1	PIANO, STUDIO, UPRIGHT W/BENCH				1436	2,304.00	2,599.00
		1286	KAWAI	UST-8	A98892	20 06/01/2003		
200001 C/L MUSIC, BAND	15	MUSIC KEYBOARD, ELECTRIC				4239	2,108.70	2,985.00
			YAMAHA			20 06/01/2017		
Class Code Total							\$27,543	\$51,677

Class: 476 MUSIC FOLIOS, ARRANGEMENTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 C/L MUSIC, CHORAL	28	MUSIC-RECORD INSTRUCTION SET				4044 8 06/01/2017	1,054.20	1,492.40
100001 C/L MUSIC, GENERAL	28	MUSIC-RECORD INSTRUCTION SET				4041 8 06/01/2017	1,054.20	1,492.40
200001 149 MUSIC	1	MUSIC FOLIO, WOOD, SHOP BUILT, 36X12X48"				1364 8 06/01/2022	274.23	289.00
200001 C/L MUSIC, BAND	560	ARRANGEMENTS, CONCERT BAND				4148 8 06/01/2017	39,200.00	42,000.00
200001 C/L MUSIC, BAND	112	ARRANGEMENTS, ENSEMBLE				4151 8 06/01/2017	3,360.00	2,800.00
200001 C/L MUSIC, BAND	480	ARRANGEMENTS, MARCHING BAND				4149 8 06/01/2017	28,800.00	33,600.00
200001 C/L MUSIC, BAND	24	ARRANGEMENTS, SWING BAND				4150 8 06/01/2017	1,440.00	1,440.00
200001 C/L MUSIC, CHORAL	840	CHORAL MUSIC - INDIVIDUAL COPY				4240 8 06/01/2017	33,600.00	2,520.00
Class Code Total							\$108,783	\$85,634

Class: 477 MISC & ELEM MUSIC EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 307 BAND	10	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				3793 8 06/01/2013	873.70	1,290.00
100001 307 BAND	33	MUSIC STAND, METAL MANHASSET				3781 8 06/01/2013	1,542.09	2,277.00
100001 307 BAND OFFICE	1	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				3797 8 06/01/2013	87.37	129.00
100001 307 PRACTICE 1	1	MUSIC STAND, METAL MANHASSET				3800 8 06/01/2013	46.73	69.00

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Class: 477 MISC & ELEM MUSIC EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 307 PRACTICE 2	3	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				3801 8 06/01/2013	262.11	387.00
100001 307 PRACTICE 2	2	MUSIC STAND, METAL MANHASSET				3802 8 06/01/2013	93.46	138.00
100001 307 STORAGE	2	MUSIC STAND, METAL MANHASSET				3804 8 06/01/2013	93.46	138.00
200001 149 MUSIC	1	MUSIC STAND, METAL, CLEAR PLASTIC TOP MANHASSET				1375 8 06/01/2022	131.90	139.00
200001 151 INSTRUMENT STRC	1	MUSIC STAND TRUCK, METAL, 1 SEC				1423 8 06/01/2022	369.12	389.00
200001 151 INSTRUMENT STRC	28	MUSIC STAND, METAL MANHASSET				1424 8 06/01/2022	1,567.44	1,652.00
200001 152 PRACTICE	41	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK WENGER				1429 8 06/01/2022	6,185.67	6,519.00
200001 C/L MUSIC, BAND	1	BAND EQUIPMENT - LOT, MISC				4152 8 06/01/2017	1,766.13	2,500.00
200001 C/L MUSIC, CHORAL	1	CHORAL EQUIPMENT - LOT, MISC				4247 8 06/01/2017	1,766.13	2,500.00
Class Code Total							\$14,785	\$18,127

Class: 478 MUSIC DEPT FURNITURE, RISERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 STAGE	4	CHORAL RISER, 3 TIER, METAL, UPH TOP, CSTRD, 72" NPS TP72-TPR72				3501 15 06/01/2013	3,302.44	4,876.00
100001 STAGE	1	CHORAL RISER, WOOD, 4 TIER, 72X40X30"				3492 15 06/01/2005	819.36	1,499.00
200001 149 MUSIC	5	ACOUSTICAL PANEL, CSTRD LEG, 3 SEC, TELESCOPING STAGERIGHT ALLA BREVE				1385 15 06/01/2022	11,571.70	12,195.00
200001 149 MUSIC	1	PERCUSSION CABINET, WOOD, SHOP BUILT, 48"				1386 15 06/01/2022	473.50	499.00
200001 151 INSTRUMENT STRC	4	CHORAL RISER, CSTRD W/TRUCK, FOLDING, 3 TIER WENGER SIGNATURE				1426 15 06/01/2022	8,915.76	9,396.00
200001 151 INSTRUMENT STRC	1	INSTRUMENT CABINET, LAM FIN, 10 WIRE DOOR, 24X30X84" WENGER				1419 15 06/01/2022	2,181.49	2,299.00
200001 151 INSTRUMENT STRC	1	INSTRUMENT CABINET, LAM FIN, 15 WIRE DOOR, 24X30X84" WENGER				1420 15 06/01/2022	2,276.38	2,399.00
200001 151 INSTRUMENT STRC	6	INSTRUMENT CABINET, LAM FIN, 2 WIRE DOOR, 48X30X84" WENGER				1422 15 06/01/2022	11,380.98	11,994.00
200001 151 INSTRUMENT STRC	2	INSTRUMENT CABINET, LAM FIN, 3 WIRE DOOR, 24X30X84" WENGER				1421 15 06/01/2022	3,034.54	3,198.00
200001 152 PRACTICE	2	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 36" IMPORT				1430 15 06/01/2022	1,592.24	1,678.00
200001 152 PRACTICE	1	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 42" IMPORT				1431 15 06/01/2022	796.12	839.00

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Class Code Total	\$46,345	\$50,872

Class: 481 LIGHTING EQUIP, CONTROLS

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 GYMNASIUM	1	SPOTLIGHT, FOLLOW W/STAND 1296 STRONG TROUPERETTE	609 15 06/01/2003	923.76	1,781.51

Class Code Total	\$924	\$1,782

Class: 482 STAGE PROPS AND MISC

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 STAGE	6	STAGE BACKDROP, METAL T-FRAME, PLASTIC, 42X86"	3502 10 06/01/2013	7,391.88	10,914.00
100001 STAGE	1	STAGE PROP - LOT, MISC	3503 10 06/01/2012	1,005.00	1,522.95

Class Code Total	\$8,397	\$12,437

Class: 483 PLATFORMS, STAIRS

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100010 STORAGE	4	PLATFORM UNIT, WOOD, 60X60"	468 10 06/01/2013	812.76	1,200.00
200001 GYM STAGE STORAGE	3	STAGE PLATFORM TRUCK, HVY-DUTY, 2 SIDE, 48"	617 10 06/01/2022	3,982.50	4,197.00
200001 GYM STAGE STORAGE	16	STAGE PLATFORM, 4X8'	618 10 06/01/2022	13,648.80	14,384.00
200001 GYM STAGE STORAGE	2	STAIR UNIT, STAGE, CSTRD, FOLDING, 3 STEP	625 10 06/01/2022	1,383.48	1,458.00

Class Code Total	\$19,828	\$21,239

Class: 502 BINOCULARS, TELESCOPES

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 192 LAB STORAGE	1	TELESCOPE, 400X JASON	988 15 06/01/2022	283.72	299.00

Class Code Total	\$284	\$299

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Class: 503 MICROSCOPES, MICROPROJECTORS

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 214	1	MICROSCOPE, 1 EYEPIECE, 2 OBJ SPENCER				2205 15 06/01/2013	263.46	389.00
100001 214	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2044 SWIFT M3200				2207 15 06/01/2000	231.00	329.00
100001 214	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2025 SWIFT M3200				2208 15 06/01/2000	231.00	329.00
100001 214	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2031 SWIFT M3200				2209 15 06/01/2000	231.00	329.00
100001 214	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2040 SWIFT M3200				2210 15 06/01/2000	231.00	329.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2026 SWIFT M3200				955 15 06/01/2000	231.00	329.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2038 SWIFT M3200				958 15 06/01/2000	231.00	329.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2037 SWIFT M3200				976 15 06/01/2000	231.00	329.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 2027 SWIFT M3200				977 15 06/01/2000	231.00	329.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, DISSECTION 2047 AO SPENCER 40				950 15 06/01/1997	237.32	279.00
200001 188 BIOLOGY	1	MICROSCOPE, CORDED, DISSECTION 2046 AO SPENCER 40				951 15 06/01/1997	237.32	279.00
200001 188 BIOLOGY	2	MICROSCOPE, DISSECTING, STEREO, LT-DUTY AMSCOPE				946 15 06/01/2022	244.82	258.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, CORDED, 4 OBJ 2328 NO ACCESS				956 15 06/01/2015	434.00	689.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 5241 FLINN 210625860				948 15 06/01/2021	312.23	469.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 5240 FLINN 210625859				949 15 06/01/2021	312.23	469.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2340 AMSCOPE SF-2TRA 1476669				938 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2338 AMSCOPE SF-2TRA 1476725				959 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2334 AMSCOPE SF-2TRA 1476645				960 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2344 AMSCOPE SF-2TRA 1476708				961 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2332 AMSCOPE SF-2TRA 1476636				962 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2346 AMSCOPE SF-2TRA 1476729				963 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2331 AMSCOPE SF-2TRA 1476662				964 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2337 AMSCOPE SF-2TRA 1476565				965 15 06/01/2015	330.00	999.00
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ 2348 AMSCOPE SF-2TRA 1476709				966 15 06/01/2015	330.00	999.00

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Class: 503 MICROSCOPES, MICROPROJECTORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				967	330.00	999.00
		2343	AMSCOPE	SF-2TRA	1476586	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				968	330.00	999.00
		2342	AMSCOPE	SF-2TRA	1476737	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				969	330.00	999.00
		2345	AMSCOPE	SF-2TRA	1476606	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				970	330.00	999.00
		2347	AMSCOPE	SF-2TRA	1476686	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				971	330.00	999.00
		2330	AMSCOPE	SF-2TRA	1476563	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				972	330.00	999.00
		2339	AMSCOPE	SF-2TRA	1476628	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				973	330.00	999.00
		2341	AMSCOPE	SF-2TRA	1476698	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				974	330.00	999.00
		2335	AMSCOPE	SF-2TRA	1476665	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				975	330.00	999.00
		2333	AMSCOPE	SF-2TRA	1476739	15 06/01/2015		
200001 188 BIOLOGY	1	MICROSCOPE, STEREO, LED, 3 OBJ				978	330.00	999.00
		2336	AMSCOPE	SF-2TRA	1476584	15 06/01/2015		
Class Code Total							\$10,159	\$24,445

Class: 504 BALANCES, WEIGHTS, SCALES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 214	1	BALANCE, 1 HANGING PAN, 3 BEAM				2211	290.56	429.00
			WELCH	1872465		15 06/01/2013		
100001 214	1	BALANCE, PLASTIC, LT-DUTY				2206	67.05	99.00
			OHAUS			15 06/01/2013		
200001 188 BIOLOGY	1	BALANCE, DIGITAL				957	378.61	399.00
			FLINN			15 06/01/2022		
200001 188 BIOLOGY	1	SCIENCE SCALE, ELECTRONIC				947	179.34	189.00
			IMPORT			15 06/01/2022		
200001 194 CHEMISTRY	6	BALANCE, 1 PAN, 3 BEAM				1011	1,303.80	1,374.00
			OHAUS			15 06/01/2022		
200001 194 CHEMISTRY	1	BALANCE, 1 PAN, 3 BEAM				1012	94.38	229.00
			OHAUS			15 06/01/1992		
Class Code Total							\$2,314	\$2,719

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Class: 505 MODELS, SKELETONS, COLLECTIONS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 164 AG EDUCATION	1					1462 15 06/01/2022	217.30	229.00
200001 164 AG EDUCATION	1					1463 15 06/01/2022	710.72	749.00
200001 192 LAB STORAGE	1					985 15 06/01/2022	596.85	629.00
		6308						
Class Code Total							\$1,525	\$1,607

Class: 508 MIXERS, STIRRERS, ROTATORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 192 LAB STORAGE	1					989 10 06/01/2022	198.32	209.00
200001 194 CHEMISTRY	2					1010 10 06/01/2022	776.20	818.00
Class Code Total							\$975	\$1,027

Class: 510 AQUARIUMS, ANIMAL CAGES, TRAPS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 214	1					2219 10 06/01/2013	121.23	179.00
Class Code Total							\$121	\$179

Class: 511 INCUBATORS, LAB OVENS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 041	2					26 10 06/01/2022	168.90	178.00
200001 188 BIOLOGY	1					954 10 06/01/1990	313.60	399.00
		2022	BLUE M	STABIL THERM				
Class Code Total							\$483	\$577

Class: 512 MISC LIFE SCIENCE EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 214	1					2218 10 06/01/2005	168.90	309.00

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Class: 512 MISC LIFE SCIENCE EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 061 FACS	2	GROW LAB, DIGITAL, 36"		362 10 06/01/2022	890.06	938.00		
200001 188 BIOLOGY	10	SCIENCE EQUIPMENT, STUDENT - LOT, MISC		953 10 06/01/2022	17,080.00	18,000.00		
200001 192 LAB STORAGE	1	BIOLOGY EQUIPMENT - LOT, MISC		992 10 06/01/2022	3,795.55	4,000.00		
200001 192 LAB STORAGE	1	LIFE SCIENCE EQUIPMENT - LOT, MISC		993 10 06/01/2022	3,795.55	4,000.00		
Class Code Total					\$25,730	\$27,247		

Class: 513 MISC PHYSICS, CHEMISTRY EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 214	1	CHEMISTRY EQUIPMENT - LOT, MISC		2191 10 06/01/2012	1,675.00	2,550.00		
100001 214	1	CHEMISTRY GLASSWARE - LOT, MISC		2192 10 06/01/2012	1,675.00	2,550.00		
100001 214	1	PHYSICS EQUIPMENT - LOT, MISC		2193 10 06/01/2012	1,340.00	2,050.00		
100001 214	1	PHYSICS WEIGHT SET - LOT, MISC		2194 10 06/01/2012	134.00	203.06		
200001 188 BIOLOGY	1	CHEMISTRY GLASSWARE - LOT, MISC		952 10 06/01/2022	1,897.78	2,000.00		
200001 192 LAB STORAGE	2	CHEMISTRY CHEMICAL - LOT, MISC		983 10 06/01/2022	7,591.10	8,000.00		
200001 192 LAB STORAGE	1	PHYSICS EQUIPMENT - LOT, MISC		991 10 06/01/2022	3,795.55	4,000.00		
200001 192 LAB STORAGE	1	SCIENCE LINEAR AIR TRACK BLOWER FREDERIKSEN 1970.81		990 10 06/01/2022	492.47	519.00		
200001 194 CHEMISTRY	2	CHEMISTRY EQUIPMENT, DEMO - LOT, MISC		1013 10 06/01/2022	7,591.10	8,000.00		
200001 194 CHEMISTRY	11	CHEMISTRY EQUIPMENT, STUDENT - LOT, MISC		1008 10 06/01/2022	26,094.42	27,500.00		
Class Code Total					\$52,286	\$57,372		

Class: 519 MISC GENERAL LAB EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 214	1	FUME HOOD, SCIENCE, CABINET BASE, 60X30X84" 2324 LABCONCO PRJCTRLABHOD		2213 10 06/01/2015	10,225.00	15,999.00		
200001 054 ITV CLASS	1	FLIGHT SIMULATOR, YOKE, COUNTER TOP CH PRODUCTS FS211U	176660	235 10 06/01/2022	350.14	369.00		

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Class: 519 MISC GENERAL LAB EQUIP

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<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 194 CHEMISTRY	1	VENT HOOD, SCIENCE, 36"				1009	6,166.83	6,499.00
		6312	PRIME-AIRE			10 06/01/2022		
Class Code Total							\$16,742	\$22,867

Class: 533 CTE EQUIPMENT, MISC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 161 AG EDUCATION	1	SCIENCE EQUIPMENT - LOT, MISC				1452	948.89	1,000.00
			VERNIER			10 06/01/2022		
200001 165 AG ED SHOP	2	GREENHOUSE CART, EXTRUDED METAL TOP, LT-DUTY, 96X24				1516	2,180.54	2,298.00
						10 06/01/2022		
200001 165 AG ED SHOP	2	GREENHOUSE TABLE, EXTRUDED METAL TOP, LT-DUTY, 96X2				1515	2,180.54	2,298.00
						10 06/01/2022		
Class Code Total							\$5,310	\$5,596

Class: 554 MISC ELECTRONIC EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 214	1	ROBOTIC EQUIPMENT - LOT, MISC				2195	670.00	1,015.30
						10 06/01/2012		
Class Code Total							\$670	\$1,015

Class: 562 KILNS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 053B ART STORAGE	1	KILN, 3 SEC, 27"				247	4,354.45	4,589.00
		6103	SKUTT	KMT-1027-3	22E05830	10 06/01/2022		
Class Code Total							\$4,354	\$4,589

Class: 563 MISC ARTS AND CRAFTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 127	1	ART DRYING RACK, METAL WIRE STYLE, CSTRD, 24X18X32"				3115	161.87	239.00
			SPROGS			10 06/01/2013		
200001 053 ART	1	POSTER RACK, FLOOR, METAL, 1 SIDE				244	283.72	299.00
						10 06/01/2022		
200001 053B ART STORAGE	1	ART RACK, CLAY DRYING, 7 SHELF, 60X18X48"				251	824.58	869.00
						10 06/01/2022		

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Class Code Total	\$1,270	\$1,407

Class: 603 LIBRARY BOOKS, FICT/NON-FICT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 C/L LIBRARY	1719	LIBRARY BOOKS, FICTION, ELEM				4030 10 06/01/2017	36,425.61	51,570.00
100001 C/L LIBRARY	2077	LIBRARY BOOKS, FICTION, SECONDARY				4031 10 06/01/2017	52,818.11	74,772.00
100001 C/L LIBRARY	4786	LIBRARY BOOKS, NON-FICTION				4034 10 06/01/2017	118,357.78	167,510.00
100001 C/L LIBRARY	3794	LIBRARY BOOKS, PAPERBACK, FICTION				4032 10 06/01/2017	40,216.40	56,910.00
100001 C/L LIBRARY	744	LIBRARY BOOKS, PAPERBACK, NON-FICTION				4033 10 06/01/2017	11,040.96	15,624.00
100001 C/L SPECIAL ED	215	LIBRARY BOOKS, FICTION, ELEM				4046 10 06/01/2017	4,555.85	6,450.00
100001 C/L SPECIAL ED	148	LIBRARY BOOKS, NON-FICTION				4048 10 06/01/2017	3,660.04	5,180.00
100001 C/L SPECIAL ED	227	LIBRARY BOOKS, PAPERBACK, NON-FICTION				4047 10 06/01/2017	3,368.68	4,767.00
200001 C/L LIBRARY	1339	LIBRARY BOOKS, FICTION, SECONDARY				4140 10 06/01/2017	34,050.77	48,204.00
200001 C/L LIBRARY	785	LIBRARY BOOKS, NON-FICTION				4143 10 06/01/2017	19,413.05	27,475.00
200001 C/L LIBRARY	1339	LIBRARY BOOKS, PAPERBACK, FICTION				4141 10 06/01/2017	14,193.40	20,085.00
200001 C/L LIBRARY	786	LIBRARY BOOKS, PAPERBACK, NON-FICTION				4142 10 06/01/2017	11,664.24	16,506.00
Class Code Total							\$349,765	\$495,053

Class: 604 REFERENCE BOOKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq/Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 C/L LIBRARY	12	BOOKS, REFERENCE				4035 10 06/01/2017	593.40	840.00	
100001 C/L LIBRARY	12	BOOKS, REFERENCE, PAPERBACK				4036 10 06/01/2017	262.80	372.00	
100001 C/L LIBRARY	75	REFERENCE BOOKS, SCHOOL YEARBOOKS				4037 10 06/01/2017	1,059.75	1,500.00	
200001 C/L LIBRARY	75	REFERENCE BOOKS, SCHOOL YEARBOOKS				4144 10 06/01/2017	1,059.75	1,500.00	
200001 C/L VO-AG	10	BOOKS, REFERENCE, PAPERBACK				4250 10 06/01/2017	219.00	310.00	
Class Code Total							\$3,195	\$4,522	

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Class: 606 TEXTBOOKS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 C/L HALL	180	TEXTBOOKS, HARD COVER, ELEM				4026 5 06/01/2017	6,867.00	9,720.00
100001 C/L HALL	600	TEXTBOOKS, PAPERBACK, ELEM				4027 5 06/01/2017	12,714.00	18,000.00
200001 C/L HALL	400	TEXTBOOKS, HARD COVER, JR HI				4134 5 06/01/2017	40,000.00	26,000.00
200001 C/L HALL	960	TEXTBOOKS, HARD COVER, SR HIGH				4136 5 06/01/2017	96,000.00	62,400.00
200001 C/L HALL	20	TEXTBOOKS, PAPERBACK, JR HI				4135 5 06/01/2017	1,000.00	640.00
200001 C/L MUSIC, CHORAL	35	TEXTBOOKS, PAPERBACK, ELEM				4244 5 06/01/2017	350.00	1,050.00
200001 C/L MUSIC, CHORAL	35	TEXTBOOKS, PAPERBACK, JR HI				4245 5 06/01/2017	350.00	1,120.00
200001 C/L MUSIC, CHORAL	20	TEXTBOOKS, PAPERBACK, SR HIGH				4246 5 06/01/2017	200.00	640.00
200001 C/L VO-AG	80	TEXTBOOKS, AGRICULTURE				4251 5 06/01/2017	3,730.40	5,280.00
200001 C/L VO-AG	10	TEXTBOOKS, AUTOMOBILE / GAS ENGINE				4252 5 06/01/2017	480.40	680.00
200001 C/L VO-AG	14	TEXTBOOKS, CARPENTRY				4253 5 06/01/2017	514.36	728.00
200001 C/L VO-AG	2	TEXTBOOKS, DRAFTING				4254 5 06/01/2017	120.10	170.00
200001 C/L VO-AG	2	TEXTBOOKS, METALS				4255 5 06/01/2017	89.02	126.00
200001 C/L VO-AG	2	TEXTBOOKS, PLUMBING				4256 5 06/01/2017	79.12	112.00
200001 C/L VO-AG	4	TEXTBOOKS, WOOD WORKING				4257 5 06/01/2017	146.96	208.00
Class Code Total							\$162,641	\$126,874

Class: 631 PRESSES; OFFSET, LETTERPRESS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 146	1	VINYL CUTTING MACHINE				2597 15 06/01/2022	372.43	389.00
100001 212	1	HEAT PRESS, SHIRT, 4 STATION W/STAND				2182 15 06/01/2017	3,215.40	6,999.00
100001 WORKROOM	1	VINYL CUTTING MACHINE				3368 15 06/01/2003	198.80	397.20
100001 WORKROOM	1	VINYL CUTTING MACHINE				3369 15 06/01/2003	198.80	397.20

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Class Code Total

\$3,985

\$8,182

Class: 634 LAMINATORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 202	1	LAMINATOR, THERMAL, 9"				1987	79.00	79.00	
		SCOTCH	TL906		NEW IN BOX	15 06/01/2024			
100001 202	1	LAMINATOR, THERMAL, 9"				1990	52.14	69.00	
		SCOTCH	TL901C			15 06/01/2020			
100001 210	1	LAMINATOR, THERMAL, LT-DUTY, 9"				2118	79.00	49.00	
		SCOTCH	TL902		NEW IN BOX	15 06/01/2024			
100001 509	1	LAMINATOR, THERMAL, 9"				3442	33.26	49.00	
		SCOTCH	TL902			15 06/01/2013			
100001 SPEECH 2	1	LAMINATOR, THERMAL, 9"				2482	53.62	79.00	
		SCOTCH	TL906		20090007518	15 06/01/2013			
100001 WORKROOM	1	LAMINATOR, 25"				3360	1,039.72	1,549.00	
		1783LAMINEX				15 06/01/1997			
100001 WORKROOM	1	LAMINATOR, HOT, 27"				3362	1,839.08	1,349.00	
		1785GBC	EASYLAMGREEN			15 06/01/2010			
Class Code Total							\$3,176	\$3,223	

Class: 635 FOLDERS, PUNCHES, BINDERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 506 TEACHER LOUNGE	1	COMB PUNCH BINDER, MANUAL				3983	226.71	296.28
		2378	GBC	COMBBINDC110		15 06/01/2015		
100001 506 TEACHER LOUNGE	1	COMB PUNCH BINDER, MANUAL				3984	226.71	318.88
		2379	GBC	COMBBIND250		15 06/01/2015		
Class Code Total							\$453	\$615

Class: 638 CAMERAS, LENSES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 508	1	CAMERA EQUIPMENT - LOT, MISC				3358 6 06/01/2013	339.39	500.00
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE CANON EOS REBEL/T6 142072109999				253 6 06/01/2016	458.89	669.00
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE CANON EOS REBEL/T6 142072109969				254 6 06/01/2016	458.89	669.00
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE CANON EOS REBEL/T6 412071002003				255 6 06/01/2016	458.89	669.00
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE CANON EOS REBEL/T6 142072109895				256 6 06/01/2016	458.89	669.00
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE CANON EOS REBEL/T6 152072041626				257 6 06/01/2016	458.89	669.00

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Class: 638 CAMERAS, LENSES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE				258	458.89	669.00
		CANON		EOS REBEL/T6	142072109516	6 06/01/2016		
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE				259	458.89	669.00
		CANON		EOS REBEL/T6	412071001160	6 06/01/2016		
200001 053B ART STORAGE	1	CAMERA, DIGITAL W/ACCS/CASE				260	458.89	669.00
		CANON		EOS REBEL/T6	192073010053	6 06/01/2016		
Class Code Total							\$4,011	\$5,852

Class: 639 MISC PHOTOGRAPHY EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 508	1	CAMERA TRIPOD, ADJ HT/ANGLE, LT-DUTY				3353	53.62	79.00
						10 06/01/2013		
100001 508	1	CAMERA TRIPOD, CSTRD, ADJ HT/ANGLE, SWIVEL, HVY-DUTY				3356	196.17	289.00
		PADCASTER				10 06/01/2013		
100001 508	1	VIDEO GREEN SCREEN, LT-DUTY, 48X72"				3350	101.14	149.00
		PADCASTER				10 06/01/2013		
100001 STORAGE	4	CAMERA TRIPOD				2448	268.80	396.00
		CAMERA		EMART		10 06/01/2013		
200001 046 COMPUTER LAB	5	PHOTOGRAPHY LIGHTING UNIT W/TRIPOD STAND				119	473.90	495.00
						10 06/01/2022		
200001 053B ART STORAGE	2	PHOTOGRAPHY LIGHT, TRIPOD STAND				248	112.98	118.00
						10 06/01/2022		
Class Code Total							\$1,207	\$1,526

Class: 702 CLOTHES DRYER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 405/406	1	DRYER, DOMESTIC, FRONT LOAD				3283	304.59	449.00
		1717	ROPER	RED4400VQ1	ML2707757	10 06/01/2003		
100002 501	1	DRYER, DOMESTIC, FRONT LOAD				1817	304.59	529.00
		1018	KENMORE	700 SERIES	MT4005371	10 06/01/2003		
200001 061 FACS	1	DRYER, FRONT LOAD				371	898.99	939.00
		6123	MAYTAG	MED5630HW2	MB4418200	10 06/01/2022		
200001 144 CUSTODIAL	1	DRYER, DOMESTIC, FRONT LOAD				1359	602.20	629.00
		6457	AMANA	NED4655EW	M4729769	10 06/01/2022		
500001 RESIDENCE	1	DRYER, DOMESTIC, FRONT LOAD				1902	619.62	649.00
			WHIRLPOOL			10 06/01/2014		
600001 111	1	DRYER, DOMESTIC, FRONT LOAD				1916	619.62	649.00
			WHIRLPOOL			10 06/01/2014		
600001 125	1	DRYER, DOMESTIC, FRONT LOAD				1922	619.62	649.00
			WHIRLPOOL			10 06/01/2014		

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Class: 702 CLOTHES DRYER

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
600001 139	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1928 10 06/01/2014	619.62	649.00
700010 421	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1940 10 06/01/2014	619.62	649.00
700020 306	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1946 10 06/01/2014	619.62	649.00
700020 310	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1952 10 06/01/2014	619.62	649.00
700030 328	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1958 10 06/01/2014	619.62	649.00
700030 338	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1964 10 06/01/2014	619.62	649.00
700040 725	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1970 10 06/01/2014	619.62	649.00
700040 751	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL				1976 10 06/01/2014	619.62	649.00
Class Code Total							\$8,926	\$9,685

Class: 703 CLOTHES WASHER

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 405/406	1	WASHING MACHINE, DOMESTIC, FRONT LOAD 1718ROPER		RTW4305VQ2	C03220162	3282 10 06/01/2003	454.40	499.00
100002 501	1	WASHING MACHINE, DOMESTIC, FRONT LOAD 1017GE		MPXH214AW00	RD404097W	1816 10 06/01/1999	620.31	829.00
200001 061 FACS	1	WASHING MACHINE, FRONT LOAD 6122MAYTAG		MHW5630HW3	CB4000423	370 10 06/01/2022	697.94	729.00
200001 144 CUSTODIAL	1	WASHING MACHINE, DOMESTIC, TOP LOAD 6456AMANA		NTW4516FW3	CB1702749	1358 10 06/01/2022	458.59	479.00
500001 RESIDENCE	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1903 10 06/01/2014	619.62	699.00
600001 111	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1917 10 06/01/2014	619.62	699.00
600001 125	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1923 10 06/01/2014	619.62	699.00
600001 139	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1929 10 06/01/2014	619.62	699.00
700010 411	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1935 10 06/01/2014	619.62	699.00
700010 421	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1941 10 06/01/2014	619.62	699.00
700020 306	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1947 10 06/01/2014	619.62	699.00
700020 310	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1953 10 06/01/2014	619.62	699.00

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Class: 703 CLOTHES WASHER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
700030 328	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1959 10 06/01/2014	619.62	699.00
700030 338	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1965 10 06/01/2014	619.62	699.00
700040 725	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1971 10 06/01/2014	619.62	699.00
700040 751	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL				1977 10 06/01/2014	619.62	699.00
Class Code Total							\$9,667	\$10,924

Class: 705 SEWING MACHINES, STANDS, ETC.

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 061 FACS	1	SEGER, ELECTRIC 2354 BERNINA BERNETTE334D 472466				344 10 06/01/2000	502.50	599.00
200001 061 FACS	1	SEGER, ELECTRIC 2355 BERNINA 800DL 516415				345 10 06/01/2007	801.00	649.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1012 BERNINA B330 50799742				346 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1005 BERNINA B330 50799870				347 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1011 BERNINA B330 50800043				348 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1008 BERNINA B330 50800001				349 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1006 BERNINA B330 50800029				350 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1003 BERNINA B330 50800025				351 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1010 BERNINA B330 50799818				352 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1002 BERNINA B330 50800004				353 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1014 BERNINA B330 50799685				354 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1009 BERNINA B330 50800003				355 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1004 BERNINA B330 50799996				356 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING MACHINE, ELECTRIC 1013 BERNINA B330 50799998				357 10 06/01/2007	1,409.06	999.00
200001 061 FACS	1	SEWING/EMBROIDERY MACHINE, ELECTRONIC 2356 BERNINA ARTISTA 180 37396340				358 10 06/01/2011	1,739.00	999.00

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Class Code Total	\$19,951	\$14,235

Class: 706 DISHWASHERS (PORTABLE)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100002 501	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1819 8 06/01/2023	617.01	629.00
500001 RESIDENCE	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1904 8 06/01/2014	392.61	629.00
600001 111	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1918 8 06/01/2014	392.61	629.00
600001 125	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1924 8 06/01/2014	392.61	629.00
600001 139	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1930 8 06/01/2014	392.61	629.00
700010 411	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1936 8 06/01/2014	392.61	629.00
700010 421	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1942 8 06/01/2014	392.61	629.00
700020 306	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1948 8 06/01/2014	392.61	629.00
700020 310	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1954 8 06/01/2014	392.61	629.00
700030 328	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1960 8 06/01/2014	392.61	629.00
700030 338	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1966 8 06/01/2014	392.61	629.00
700040 725	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1972 8 06/01/2014	392.61	629.00
700040 751	1	DISHWASHER, UNDER COUNTER WHIRLPOOL				1978 8 06/01/2014	392.61	629.00
Class Code Total							\$5,328	\$8,177

Class: 709 MIXER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 061 FACS	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				381	165.60	329.00
		1020	KITCHENAID	K45SS	WC2206237	5 06/01/2003		
200001 061 FACS	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				382	165.60	329.00
		1022	KITCHENAID	K45SS	WB2373981	5 06/01/2003		
200001 061 FACS	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				383	165.60	329.00
		1023	KITCHENAID	K45SS	WC2425165	5 06/01/2003		
Class Code Total							\$497	\$987

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Class: 710 RANGE

Location	Qty	Description:				Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag#	Manfr	Model	Serial			
100001 212	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1025GE	JBP66BY3WH	MT225963G	2186 10 06/01/2003	382.69	729.00	
100001 212	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1019GE	JBP66BY4WH	ST230295G	2187 10 06/01/2003	382.69	729.00	
100001 217 MAINTENANCE SHC	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1026GE	JBP66BY4WH	ST235010G	1751 10 06/01/2003	382.69	729.00	
100001 405/406	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 4193HOTPOINT	RB5360J2AD	TT123549H	3281 10 06/01/2017	555.68	729.00	
100002 501	1	RANGE, DOMESTIC, ELECTRIC, 5 PLATE TOP 6545WHIRLPOOL			1818 10 06/01/2023	538.54	549.00	
100082 CONCESSION	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 4002GE	SPECTRA	NO ACCESS	428 10 06/01/2017	555.68	729.00	
200001 058 RESOURCE	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6109FRIGIDAIRE	FFEH3054UBC	VF21912617	286 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6152FRIGIDAIRE	FFEH3064UBC	VF21912588	372 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6153FRIGIDAIRE	FFEH3064UBC	VF21912572	373 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6154FRIGIDAIRE	FFEH3064UBC	VF21213109	374 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6155FRIGIDAIRE	FFEH3064UBC	VF21912573	375 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6156FRIGIDAIRE	FFEH3064UBC	VF21213108	376 10 06/01/2022	745.81	779.00	
200001 061 FACS	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6157FRIGIDAIRE	FFEH3064UBC	VF21912586	377 10 06/01/2022	745.81	779.00	
200001 161 AG EDUCATION	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6488FRIGIDAIRE	FFEH3054UBC	VF20518949	1451 10 06/01/2022	745.81	779.00	
200001 164 AG EDUCATION	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP 6496FRIGIDAIRE	FFEH3054UBC	VF21912692	1490 10 06/01/2022	745.81	779.00	
500001 RESIDENCE	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1905 10 06/01/2014	589.95	769.00	
600001 111	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1919 10 06/01/2014	589.95	769.00	
600001 125	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1925 10 06/01/2014	589.95	769.00	
600001 139	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1931 10 06/01/2014	589.95	769.00	
700010 411	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1937 10 06/01/2014	589.95	769.00	
700010 421	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1943 10 06/01/2014	589.95	769.00	
700020 306	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1949 10 06/01/2014	589.95	769.00	
700020 310	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL			1955 10 06/01/2014	589.95	769.00	
700030 328	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRI POOL			1961 10 06/01/2014	589.95	769.00	

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Class: 710 RANGE

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700030 338	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL				1967 10 06/01/2014	589.95	769.00
700040 725	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL				1973 10 06/01/2014	589.95	769.00
700040 751	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL				1979 10 06/01/2014	589.95	769.00
Class Code Total							\$16,590	\$20,433

Class: 711 REFRIGERATOR/FREEZER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 212	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 4548GE MTX18EAZARAATS500777				2185 15 06/01/2017	617.32	749.00
100001 217 MAINTENANCE OFC	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 21 CU FT 6535WHIRLPOOL WRT1L1TZYW01VS41384647				1680 15 06/01/2022	1,052.18	1,099.00
100001 506 TEACHER LOUNGE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 16 CU FT 1836WESTINGHOUSRT163GCWA RLB27921				3989 15 06/01/1988	259.17	749.00
100001 CONCESSION	1	REFRIGERATOR, OFFICE, 3.5 CU FT 2357EMERSON				3458 15 06/01/2015	129.00	149.00
100001 OFFICE, NURSE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 4210FRIGIDAIRE FFTR1814LWG BA33326516				2939 15 06/01/2017	617.32	749.00
100001 PE OFFICE, AD	1	REFRIGERATOR, OFFICE, 5 CU FT 1139GE NO ACCESS				3525 15 06/01/1998	98.69	359.00
100002 501	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 25 CU FT 1016KENMORE NO ACCESS				1820 15 06/01/2003	718.52	1,529.00
100082 CONCESSION	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 10 CU FT 5296MAGIC CHEF CBT1722AR				431 15 06/01/2021	577.39	899.00
200001 045	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 3 CU FT 4044IGLOO NO ACCESS				193 15 06/01/2017	155.48	219.00
200001 058 RESOURCE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 4 CU FT				288 15 06/01/2022	228.82	239.00
200001 061 FACS	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT 6158LG LRDCS2603S 301MRRH01462				378 15 06/01/2022	1,818.09	1,899.00
200001 061 FACS	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT 6159LG LRDCS2603S 212MRBW2W429				379 15 06/01/2022	1,818.09	1,899.00
200001 116 MEDIA WORKROOM	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 6385LG LRDCST603S 301MRFP04915				1177 15 06/01/2022	1,818.09	1,899.00
200001 116 MEDIA WORKROOM	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 6386LG LRDCST603S 212MRTT2V753				1178 15 06/01/2022	1,818.09	1,899.00
200001 124 STORAGE	1	FREEZER, CHEST, 5 CU FT 4472KENMORE 25314922100 WB41616568				1278 15 06/01/2017	207.00	329.00
200001 126 CONCESSIONS	1	FREEZER, CHEST, 7 CU FT 6404CRITERION				1258 15 06/01/2022	180.95	189.00
200001 161 AG EDUCATION	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT 6487LG LRDCS2603S 212MRXX2W282				1449 15 06/01/2022	1,818.09	1,899.00

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Class: 711 REFRIGERATOR/FREEZER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 164 AG EDUCATION	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT				1488	1,818.09	1,899.00
		6495	LG	LRDCS2603S	212MRWV2W281	15 06/01/2022		
200001 183 TEACHER PREP	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1044	562.12	749.00
		1935	AMANA	A4TXNWFWW01	VS13478527	15 06/01/2007		
500001 RESIDENCE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1906	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
600001 111	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1920	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
600001 125	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1926	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
600001 139	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1932	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700010 411	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1938	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700010 421	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1944	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700020 306	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1950	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700020 310	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1956	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700030 328	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1962	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700030 338	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1968	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700040 725	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1974	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
700040 751	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				1980	639.63	899.00
			WHIRLPOOL			15 06/01/2014		
Class Code Total							\$23,988	\$30,189

Class: 712 MICROWAVE OVEN

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 217 MAINTENANCE OFC	1	MICROWAVE OVEN, DOMESTIC				1679	69.00	99.00
		4368	HAMILTON	BCHP100N30APS3W	3W0416A00497	10 06/01/2017		
100001 506 TEACHER LOUNGE	1	MICROWAVE OVEN, DOMESTIC				3994	190.52	199.00
		6534	CRITERION	CCM16M1S	202701200320	10 06/01/2022		
100001 506 TEACHER LOUNGE	1	MICROWAVE OVEN, DOMESTIC				3995	190.52	199.00
		6551	CRITERION	CCM16M1S	257940900229	10 06/01/2022		
100001 507 KITCHEN	1	MICROWAVE OVEN, DOMESTIC				3615	142.65	149.00
		6208	PANASONIC	NN-SB65NS		10 06/01/2022		
100001 CONCESSION	1	MICROWAVE OVEN, DOMESTIC, DIGITAL				3463	100.28	151.81
		1101	EMERSON	MW1161SB		10 06/01/2010		
100001 OFFICE, NURSE	1	MICROWAVE OVEN, DOMESTIC				2941	79.00	79.00
		6136	INSIGNIA	NS-MW11BK0		10 06/01/2024		

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
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100002 501	1	MICROWAVE OVEN, DOMESTIC 4366 HAMILTON BCHP100N30APS3W 3W0416A00468				1806 10 06/01/2017	69.00	99.00
200001 061 FACS	2	MICROWAVE OVEN, OFFICE IMPORT				385 10 06/01/2022	189.56	198.00
200001 116 MEDIA WORKROOM	1	MICROWAVE OVEN, DOMESTIC 6384 IMPORT				1176 10 06/01/2022	142.65	149.00
200001 126 CONCESSIONS	1	MICROWAVE OVEN, OFFICE 6406 HAMILTON BCH				1264 10 06/01/2022	56.49	59.00
200001 161 AG EDUCATION	1	MICROWAVE OVEN, DOMESTIC, DIGITAL 1035 SHARP CAROUSEL				1450 10 06/01/2001	102.81	169.00
200001 164 AG EDUCATION	1	MICROWAVE OVEN, DOMESTIC 4367 HAMILTON BCHP100N30APS3W 3W0416A00376				1489 10 06/01/2017	69.00	99.00
500001 RESIDENCE	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1907 10 06/01/2014	264.27	349.00
600001 111	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1921 10 06/01/2014	264.27	349.00
600001 125	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1927 10 06/01/2014	264.27	349.00
600001 139	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1933 10 06/01/2014	264.27	349.00
700010 411	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1939 10 06/01/2014	264.27	349.00
700010 421	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1945 10 06/01/2014	264.27	349.00
700020 306	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1951 10 06/01/2014	264.27	349.00
700020 310	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1957 10 06/01/2014	264.27	349.00
700030 328	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1963 10 06/01/2014	264.27	349.00
700030 338	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1969 10 06/01/2014	264.27	349.00
700040 725	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1975 10 06/01/2014	264.27	349.00
700040 751	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE WHIRLPOOL				1981 10 06/01/2014	264.27	349.00
Class Code Total							\$4,573	\$5,838

Class: 714 MISC MINOR APPLIANCES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 212	1	TOASTER OVEN, SS, 2 TIER, GLASS DOOR 6010 OSTER SSTTVXLDG001				2188 5 06/01/2022	180.95	189.00
100001 506 TEACHER LOUNGE	1	COFFEE MAKER, K-CUP POD KEURIG				3991 5 06/01/2013	101.14	149.00

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<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100082 CONCESSION	1	PIZZA OVEN, COUNTER TOP PARAPIZZA		PS75891		422 5 06/01/2013	60.41	89.00
100082 CONCESSION	1	TOASTER OVEN, COUNTER TOP, 1 GLASS DOOR 4001FARBERWARE				421 5 06/01/2017	69.00	59.00
200001 135 KITCHEN PREP	1	BLENDER, COUNTER TOP OSTER		CLASSIC		1311 5 06/01/2022	152.23	159.00
200001 183 TEACHER PREP	1	KITCHEN EQUIPMENT - LOT, MISC				1043 5 06/01/2022	191.48	200.00
Class Code Total							\$755	\$845

Class: 715 MISC COOKING EQUIPMENT

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 116 MEDIA WORKROOM	1	KITCHENETTE EQUIPMENT - LOT, MISC				1181 10 06/01/2022	287.22	300.00
Class Code Total							\$287	\$300

Class: 720 MISC FACS/SERVING EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 215 SPED	1	PLAYPEN, PLASTIC, LT-DUTY OCODILE				2274 10 06/01/2013	73.99	109.00
100001 405/406	1	HOME EC FOOD PREP EQUIPMENT - LOT, MISC				3302 10 06/01/2013	203.64	300.00
100001 405/406	1	HOME EC FOOD SERVING EQUIPMENT - LOT, MISC				3303 10 06/01/2013	135.76	200.00
100002 501	1	CHANGING TABLE, HRDWD, 2 SLIDING DOOR, 42" KIDS STATION				1805 10 06/01/2013	678.11	999.00
100002 501	8	CRIB FENCE, PLASTIC, TODDLER, 28"				1821 10 06/01/2013	320.40	472.00
100002 502	13	CRIB FENCE, PLASTIC, TODDLER, 28"				1827 10 06/01/2013	520.65	767.00
100002 503	1	BABY EQUIPMENT - LOT, MISC				1846 10 06/01/2013	1,696.97	2,500.00
100002 503	1	PLAYPEN W/MAT, 72X60" VOOVC				1851 10 06/01/2013	67.20	99.00
100002 503	4	PLAYPEN, FOLDING				1850 10 06/01/2013	404.56	596.00
100002 503	2	PLAYPEN, FOLDING GRACO				1845 10 06/01/2013	161.56	238.00
100002 504	1	PLAYPEN W/MAT, 72X60" VOOVC				1860 10 06/01/2013	67.20	99.00

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Class: 720 MISC FACS/SERVING EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100002 504	6	PLAYPEN, FOLDING				1861 10 06/01/2013	606.84	894.00	
100002 504	1	STROLLER, 1 BABY, LT-DUTY				1863 10 06/01/2013	33.26	49.00	
100002 504	2	STROLLER, CONVERTIBLE				1864 10 06/01/2013	460.22	678.00	
100002 504	1	STROLLER, JOGGING				1865 10 06/01/2013	196.17	289.00	
100002 504	1	STROLLER, JOGGING, 2 BABY				1866 10 06/01/2013	542.35	799.00	
100002 HALL	1	BABY CRADLE, PLASTIC				1793 10 06/01/2013	46.84	69.00	
100002 HALL	2	BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS GRACO				1790 10 06/01/2013	351.62	518.00	
100002 RESTROOM	1	CHANGING TABLE, LAM FIN, 2 DOOR, 36"				1885 10 06/01/2007	433.20	729.00	
100002 STORAGE	1	BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS GRACO				1878 10 06/01/2013	175.81	259.00	
200001 061 FACS	6	FOOD SERVING/COOKING EQUIPMENT - LOT, MISC				384 10 06/01/2022	14,360.94	15,000.00	
200001 189	1	BABY SIMULATOR, SET OF 6 REALITYWORKS				905 10 06/01/2022	2,871.23	2,999.00	
500001 BASEMENT	1	CHANGING TABLE, WOOD, CAB BASE/TRAY TOP, 48X18X42"				1891 10 06/01/2012	359.72	536.30	
500001 ENTRANCE	1	CHANGING TABLE, WOOD, 2 DRWR W/TRAY TOP, 36X24X42"				1899 10 06/01/2012	331.16	493.72	
Class Code Total							\$25,099	\$29,692	

Class: 751 RANGE, OVEN, GRILL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 507 KITCHEN	1	OVEN, CONVECTION, SS, OVER/UNDER, 4 DOOR				3626	3,836.40	11,329.00
		4273	VULCAN	VC4ED	481921004	15 06/01/2017		
200001 135 KITCHEN PREP	1	OVEN, COMBI, SS, 1 GLASS DOOR				1306	12,242.62	12,999.00
		6438	RATIONAL	LM100CQAXXXX	J22052971693	15 06/01/2022		
200001 135 KITCHEN PREP	1	OVEN, COMBI, SS, 1 GLASS DOOR				1307	12,242.62	12,999.00
		6439	RATIONAL	LM100CQAXXXX	J22042967961	15 06/01/2022		
200001 135 KITCHEN PREP	1	RANGE/OVEN, SS, GAS, 6 BURNER TOP, 36"				1304	1,995.70	2,119.00
		6436	VULCAN		NO ACCESS	15 06/01/2022		
Class Code Total							\$30,317	\$39,446

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Class: 753 REFRIGERATOR/FREEZER, WALK-INS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 120 CAFETERIA	1	COOLER, WALK-IN, 8X6' 5287NORLAKE				3665 15 06/01/2021	11,609.34	13,146.13
100001 120 CAFETERIA	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR 2107TRAULSEN G22010 T60441L03				3661 15 06/01/2003	2,986.56	7,979.00
100001 120 CAFETERIA	1	FREEZER, CMRCL, REACH-IN, SS, 3 DOOR 2080TURBO AIR TSF-72SD DF72807011				3664 15 06/01/2003	3,996.00	8,969.00
100001 120 CAFETERIA	1	FREEZER, WALK-IN, 6X7' 4271KPS GLOBAL EX98707001				3666 15 06/01/2017	6,395.84	13,332.65
200001 165 AG ED SHOP	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR, 48" 6507ARCTIC AIR NO ACCESS				1542 15 06/01/2022	3,342.49	3,549.00
Class Code Total							\$28,330	\$46,976

Class: 755 DISHWASHER, DISPOSAL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 507 KITCHEN	1	IN FEED TABLE, SS, L-SHAPE W/SNK/DSPSL, 84X48"				3621	2,426.40	4,919.00	
		2100				15 06/01/2003			
100001 507 KITCHEN	1	OUT FEED TABLE, SS, L-SHAPE, 96X48"				3619	594.00	2,759.00	
		2103				15 06/01/2003			
100001 507 KITCHEN	1	SINK UNIT, SS, 3 BIN W/DRAINBOARD, 108X30"				3622	770.40	1,434.18	
		2097				15 06/01/2003			
100001 507 KITCHEN	1	TRAY WASHER, SS, LIFT LID, DIGITAL				3620	19,748.86	20,969.00	
		6209	HOBART	AM16T-BAS	231265952	15 06/01/2022			
200001 126 CONCESSIONS	1	SINK UNIT, 2 BASIN, SS, 42"				1259	724.25	769.00	
		6405				15 06/01/2022			
200001 135 KITCHEN PREP	1	SINK UNIT, 2 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1315	1,176.32	1,249.00	
		6445				15 06/01/2022			
200001 136 KITCHEN DISHWAS	1	IN FEED TABLE, L-SHAPE, SINK/SPRY/DSPSL, 72X96X36"				1320	4,990.66	5,299.00	
		6447				15 06/01/2022			
200001 136 KITCHEN DISHWAS	1	OUT FEED TABLE, SS, TRAY TOP W/SHELF, 96X27"				1322	2,363.01	2,509.00	
		6449				15 06/01/2022			
200001 136 KITCHEN DISHWAS	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1319	1,242.25	1,319.00	
		6446				15 06/01/2022			
200001 136 KITCHEN DISHWAS	1	TRAY WASHER, SS, LIFT LID, DIGITAL				1321	19,748.86	20,969.00	
		6448	HOBART	AM16T-BAS	231238947	15 06/01/2022			
200001 167 AG MEAT LAB	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1590	1,242.25	1,319.00	
		6517				15 06/01/2022			
Class Code Total							\$55,027	\$63,514	

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Class: 756 STEAM COOKER, KETTLE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 507 KITCHEN	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL				3629	14,610.60	26,849.00
		4272	VULCAN	K40EL	N4343	15 06/01/2016		
100001 507 KITCHEN STRG/OFI	6	STEAMER UNIT, COUNTER TOP, STORED				3654	401.94	594.00
			AVANTCO			15 06/01/2013		
200001 135 KITCHEN PREP	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL				1305	25,286.71	26,849.00
		6437	VULCAN			15 06/01/2022		
Class Code Total							\$40,299	\$54,292

Class: 757 WARMER, CARTS, CANISTERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 507 KITCHEN	1	HOT FOOD KEEPER/PROOFER, SS, GLASS DOOR				3636	5,009.50	5,319.00
		6327	CARTERHOFFMML2-1893		062022789979	15 06/01/2022		
100001 507 KITCHEN	1	INGREDIENT BIN, PLASTIC W/LIFT LID, 20 GAL				3610	166.00	249.00
						15 06/01/2012		
100001 507 KITCHEN	3	INGREDIENT BIN, PLASTIC, TRASH CAN STYLE, 10 GAL				3611	258.00	387.00
						15 06/01/2012		
100001 507 KITCHEN STRG/OFI	1	HOT FOOD PROOFER, GLASS DOOR, 72"				3648	3,220.06	3,419.00
		6328	METRO	C5-3 SERIES	C5CME048022	15 06/01/2022		
100001 507 KITCHEN STRG/OFI	2	TRAY CART, 18X26X72"				3650	661.80	978.00
			WINCO			15 06/01/2013		
100001 CONCESSION	1	FOOD WARMER CABINET, SS, GLASS DOOR, CSTRD, 24X34X6				3460	1,161.04	1,589.00
		6195	WINHOLT	NHPL-1836C	684684	15 06/01/2018		
200001 126 CONCESSIONS	1	FOOD WARMER CABINET, GLASS DOOR, 3 TIER, 18X24X24"				1269	1,715.80	2,199.00
		4471				15 06/01/2017		
200001 126 CONCESSIONS	1	PRETZEL WARMER, SS, COUNTER TOP				1267	790.18	839.00
		6407	BENCHMARK	51012		15 06/01/2022		
200001 133 SERVING KITCHEN	1	HOT FOOD KEEPER, SS, 4 DOOR, PASS-THRU				1297	6,309.20	6,699.00
		6431	METRO	C539-SDSUPDS	C58E004726R	15 06/01/2022		
200001 135 KITCHEN PREP	2	TRAY CART, ALUMINUM, 1 ROW, 24X72"				1308	1,034.10	1,098.00
						15 06/01/2022		
200001 137 KITCHEN DRY STRI	1	HOT FOOD KEEPER, SS, 1 GLASS DOOR, 24X72"				1330	1,882.68	1,999.00
		6450	METRO	C5CME	48173	15 06/01/2022		
Class Code Total							\$22,208	\$24,775

Class: 758 COOLER, BEVERAGE, WATER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 120 CAFETERIA	1	MILK COOLER, REACH-IN, SS, 1 DOOR, 58"				3602	2,103.84	5,029.00
		4270	BEVERAGE AIRSMF58		7203131	15 06/01/2003		
100001 120 CAFETERIA	1	MILK COOLER, SS, 2 SIDE, CSTRD, 49"				3603	4,180.70	4,439.00
		6205	CONTINENTAL			15 06/01/2022		

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Class: 758 COOLER, BEVERAGE, WATER

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100010 STORAGE	1	COOLER, DRINK, PLASTIC, 5 GAL GOTT				466 15 06/01/2013	33.16	49.00	
100082 CONCESSION	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" DR PEPPER				430 15 06/01/2022 LEASED	1.00	1.00	
100082 CONCESSION	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" PEPSI				426 15 06/01/2022 LEASED	1.00	1.00	
200001 011 STORAGE	1	COOLER, 24 QUART				526 15 06/01/2022	46.15	49.00	
200001 011 STORAGE	1	COOLER, 30 QUART				527 15 06/01/2022	55.57	59.00	
200001 011 STORAGE	1	COOLER, 50 QUART				528 15 06/01/2022	93.24	99.00	
200001 011 STORAGE	1	COOLER, 50 QUART COLEMAN				529 15 06/01/2022	102.66	109.00	
200001 126 CONCESSIONS	2	COOLER, RETAIL, 2 SLIDING GLASS DOOR, 48" COCA-COLA				1263 15 06/01/2022 LEASED	2.00	2.00	
200001 133 SERVING KITCHEN	1	COOLER, CMRCL, SS, CSTRD, 24" 6434CONTINENTAL				1301 15 06/01/2022 NO ACCESS	3,125.87	3,319.00	
200001 133 SERVING KITCHEN	1	COOLER, RETAIL, 4 SHELF W/ROLL DOWN FRONT, 48" 6428OASIS				1293 15 06/01/2022 CO47R 81191Y383930	9,134.64	9,699.00	
200001 133 SERVING KITCHEN	1	COOLER, SS, CSTRD, 4 DOOR, PASS-THRU, 52" 6432CONTINENTAL				1298 15 06/01/2022 D2RNPT 16231834	10,443.76	11,089.00	
200001 133 SERVING KITCHEN	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49" 6418CONTINENTAL				1283 15 06/01/2022 MC4-NSSS 16232281	4,180.70	4,439.00	
200001 133 SERVING KITCHEN	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49" 6419CONTINENTAL				1284 15 06/01/2022 MC4-NSSS 16232280	4,180.70	4,439.00	
Class Code Total							\$37,685	\$42,822	

Class: 759 POPCORN MACHINE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq/Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 CONCESSION	1	POPCORN MACHINE, SS, COUNTER TOP				3457	803.28	999.00	
		6194	BENCHMARK	11147	475560001223	15 06/01/2021			
100001 GYM STORAGE	1	POPCORN MACHINE, COMMERCIAL				3471	1,500.60	2,129.00	
		1106	GOLD MEDAL	CITATION	TUS139931	15 06/01/2003			
100082 CONCESSION	1	POPCORN MACHINE, CMRCL, SS, BENCHTOP				420	676.02	999.00	
		6151	BENCHMARK	US11147		15 06/01/2013			
200001 126 CONCESSIONS	1	POPCORN MACHINE, SS, CMRCL				1272	940.87	999.00	
		6411	BENCHMARK	11147		15 06/01/2022			
200001 126 CONCESSIONS	1	POPCORN MACHINE, SS, CMRCL				1273	1,317.60	1,399.00	
		6412	GOLD MEDAL	2552	PM-18543	15 06/01/2022			
Class Code Total							\$5,238	\$6,525	

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Class: 760 VENDING MACHINE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 506 TEACHER LOUNGE	1	VENDING MACHINE, BEVERAGE STYLE COCA-COLA RBCC5507				3987 10 06/01/2022	1.00	1.00	
100001 CONCESSION	2	VENDING MACHINE COCA-COLA				3456 10 06/01/2022	2.00	2.00	
100001 GYM LOBBY	1	VENDING MACHINE COCA-COLA				3451 10 06/01/2022	1.00	1.00	
100001 GYM LOBBY	1	VENDING MACHINE, 5 ROW, 30X36X72" 6193				3445 10 06/01/2022	5,649.93	5,999.00	
100001 HALL	1	VENDING MACHINE, BEVERAGE, 5 TIER, 9 ROW PEPSI				2092 10 06/01/2022	1.00	1.00	
Class Code Total							\$5,655	\$6,004	

Class: 761 ICE MACHINES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 507 KITCHEN	1	ICE MACHINE, LIFT LID W/STORAGE, 26X26X38"				3635	1,374.48	2,409.00	
		2105	MANITOWOC	QY-0214A	31210658	15 06/01/2003			
200001 036 TRAINING	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"				681	2,824.49	2,999.00	
		6252	ATOSA	YR140-AR-161		15 06/01/2022			
200001 135 KITCHEN PREP	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"				1314	2,824.49	2,999.00	
		6444	ATOSA	YR140-AR-161		15 06/01/2022			
Class Code Total							\$7,023	\$8,407	

Class: 762 ICE CREAM MAKERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001	1	ICE CREAM DISPENSER, 2 FLAVOR, FLOOR MODEL				1277	2,824.49	2,999.00
124 STORAGE		6413	VEVOR			15 06/01/2022		
Class Code Total							\$2,824	\$2,999

Class: 763 COFFEE BREWERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 506 TEACHER LOUNGE	1	COFFEE MACHINE, CMRCL, 3 WARMER 4212BUNN				VP17 3992 10 06/01/2017	321.88	419.00
200001 116 MEDIA WORKROOM	1	COFFEE MACHINE, CANNISTER STYLE, 101 CUP				1180 10 06/01/2003	396.78	799.00
200001 116 MEDIA WORKROOM	1	COFFEE MACHINE, CMRCL, 1 POT W/2 TOP WARMER 6383BUNN				AXIOM 1533L AX0111380 1175 10 06/01/2022	790.18	839.00

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Class Code Total	\$1,509	\$2,057

Class: 764 MISC MAJOR APPLIANCES, CMRCL

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 167 AG MEAT LAB	1	MEAT SAW, SS, VERTICAL, 126" 6518 HOBART 6614 311622152	1591 15 06/01/2022	17,121.20	18,179.00

Class Code Total	\$17,121	\$18,179

Class: 765 MISC FOOD PREP AND SERVING EQ

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 C/L KITCHEN	1	FOOD PREPARATION EQUIPMENT, MISC - 400 4028	10 06/01/2017	8,507.45	12,000.00
100001 C/L KITCHEN	1	FOOD SERVING EQUIPMENT, MISC - 400 4029	10 06/01/2017	4,253.73	6,000.00
100082 CONCESSION	1	CONCESSION EQUIPMENT - LOT, MISC 432	10 06/01/2013	169.17	250.00
200001 C/L KITCHEN	1	FOOD PREPARATION EQUIPMENT, MISC - 500 4138	10 06/01/2017	10,634.32	15,000.00
200001 C/L KITCHEN	1	FOOD SERVING EQUIPMENT, MISC - 500 4139	10 06/01/2017	5,317.16	7,500.00

Class Code Total	\$28,882	\$40,750

Class: 766 MICROWAVE OVEN, COMMERCIAL

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 133 SERVING KITCHEN	1	MICROWAVE OVEN, COMMERCIAL, SS 6417 AMANA	1282 10 06/01/2022	1,129.23	1,199.00
200001 135 KITCHEN PREP	1	MICROWAVE OVEN, COMMERCIAL 6441 AMANA	1310 10 06/01/2022	1,129.23	1,199.00

Class Code Total	\$2,258	\$2,398

Class: 767 MISC MINOR APPLIANCES, CMRCL

<u>Location</u> <u>Room or Dept</u>	<u>Qty</u>	<u>Description:</u> <u>Tag#</u> <u>Manfr</u> <u>Model</u> <u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 307 BAND	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP 2085 APW WYOTT AT EXPRESS 0406D00347	3789 15 06/01/2003	324.00	1,579.00
100001 507 KITCHEN	1	CAN OPENER, COMMERCIAL, TABLE MOUNT EDLUND	3623 15 06/01/2013	107.59	159.00
100001 507 KITCHEN	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP 6326 WARING CTS	3633 15 06/01/2022	780.76	829.00

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Class: 767 MISC MINOR APPLIANCES, CMRCL

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 CONCESSION	1	NACHO CHEESE DISPENSER, 1 BUTTON, 12X20X24"				3459	346.01	519.00
		ORTEGA				15 06/01/2012		
200001 126 CONCESSIONS	1	HOTDOG WARMER, COUNTER TOP, 10 ROLLER, 30"				1268	1,251.67	1,329.00
		6408NEMCO				15 06/01/2022		
200001 133 SERVING KITCHEN	1	TOASTER, CMRCL, SS, CONVEYOR STYLE, COUNTER TOP				1294	997.38	1,059.00
		6429VOLLRATH JT1 301531900009				15 06/01/2022		
200001 167 AG MEAT LAB	1	MEAT GRINDER, 1 HP				1592	579.60	799.00
		3003LEM 1781 1710120094				15 06/01/2019		
200001 167 AG MEAT LAB	1	MEAT GRINDER, COMMERCIAL, SS				1593	1,750.83	1,859.00
		6519PROCUT KG-22-W F23-125427				15 06/01/2022		
200001 167 AG MEAT LAB	1	SAUSAGE STUFFER, 20 LB CAP				1594	717.60	799.00
		3004LEM BIG BITE 1611090053				15 06/01/2019		
Class Code Total							\$6,855	\$8,931

Class: 770 MIXERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq /Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100001 507 KITCHEN	1	FOOD MIXER, FLOOR, DIGITAL, 60 QUART				3630	11,294.64	26,389.00
		2087	HOBART			15 06/01/2003		
200001 135 KITCHEN PREP	1	MIXER, FLOOR, COMMERCIAL, SS W/ACCS				1313	20,389.29	21,649.00
		6443	HOBART	HL400	31-1631-254	15 06/01/2022		
Class Code Total							\$31,684	\$48,038

Class: 771 FOOD PREP/SERVING TABLES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 120 CAFETERIA	1	SALAD BAR CART, 2 SIDE W/SNZ GRD/TRY RNR, 30X60X48"				3605 15 06/01/2022	2,231.15	2,369.00
		6206CAMBRO						
100001 120 CAFETERIA	1	SERVING TABLE, SS, 4 SLIDING DOOR, 96X30X36"				3606 15 06/01/2003	1,420.56	4,359.00
		2120ADV TABCO CF-SS-308						
100001 507 KITCHEN	1	BAKERS TABLE, METAL/MAPLE TOP, 2 DR, 48X30"				3624 15 06/01/2003	510.48	2,229.00
		2095						
100001 507 KITCHEN	1	BAKERS TABLE, METAL/MAPLE TOP, 3 DRWR, 72X30"				3632 15 06/01/2003	644.40	3,309.00
		2089						
100001 507 KITCHEN	1	FOOD PREP TABLE, MTL/SS TOP, 2 DR, 48X30"				3634 15 06/01/2003	344.88	829.00
		2096						
100001 507 KITCHEN	1	FOOD PREP TABLE, SS, 2 DRWR W/UNDR SHLF, 72X30"				3631 15 06/01/2003	409.68	1,059.00
		2088						
100001 507 KITCHEN	1	FOOD PREP TABLE, SS, 4 DR/3 DRWR/2 SINK, 144X30"				3628 15 06/01/2003	864.00	5,579.00
		2084						
100001 507 KITCHEN	1	SERVING CART, SS, 2 TIER, 36X24X30"				3618 15 06/01/1998	248.40	239.00
		2090						

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Class: 771 FOOD PREP/SERVING TABLES

Location	Qty	Description:						
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost
100001 507 KITCHEN	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36"				3625	2,834.10	5,249.00
		2082				15 06/01/1997		
100001 507 KITCHEN	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36"				3627	2,834.10	5,249.00
		2083				15 06/01/1997		
100001 507 KITCHEN STRG/OFI	1	SERVING CART, SS, 3 TIER, 36X24"				3653	236.16	1,009.00
		2114 LAKESIDE				15 06/01/2003		
100002 501	1	FOOD PREP CART, SS, 3 SHELF, 24X18"				1810	195.56	289.00
						15 06/01/2013		
200001 061 FACS	1	FOOD PREP TABLE, SS, 2 TIER, 96X24"				380	781.92	679.00
		5232				15 06/01/2021		
200001 133 SERVING KITCHEN	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"				1281	2,767.99	2,939.00
		6416 DUKE				15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				1287	3,926.41	4,169.00
		6422 DUKE		309-25SS-N7		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				1290	3,926.41	4,169.00
		6425 DUKE		309-25SS-N7		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				1289	5,113.10	5,429.00
		6424 DUKE		E304-25SSFWM		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				1292	5,113.10	5,429.00
		6427 DUKE		E304-25SSFWM		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD PREP TABLE, SS W/SHELF, 60X30"				1295	479.38	509.00
		6430				15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 72X30"				1300	818.43	869.00
		6433				15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD SERVING CART, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 48"				1285	11,018.26	11,699.00
		6420 DUKE				15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				1286	8,098.64	8,599.00
		6421 DUKE		316-25SS-N7		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				1288	8,098.64	8,599.00
		6423 DUKE		316-25SS-N7		15 06/01/2022		
200001 133 SERVING KITCHEN	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"				1291	8,098.64	8,599.00
		6426 DUKE		316-25SS-N7		15 06/01/2022		
200001 135 KITCHEN PREP	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"				1309	2,767.99	2,939.00
		6440 DUKE				15 06/01/2022		
200001 135 KITCHEN PREP	1	FOOD PREP CART, SS, 2 SHELF, 36X24"				1303	234.51	249.00
						15 06/01/2022		
200001 135 KITCHEN PREP	1	FOOD PREP CART, SS, 3 SHELF, 30X24"				1316	291.02	309.00
						15 06/01/2022		
200001 135 KITCHEN PREP	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 96X30"				1312	1,138.65	1,209.00
		6442				15 06/01/2022		
200001 135 KITCHEN PREP	1	FOOD PREP TABLE, SS, SHELF/2 SINK/OVERSHELF, 13X5'				1302	14,126.24	14,999.00
		6435				15 06/01/2022		
200001 136 KITCHEN DISHWAS	3	UTENSIL/TRAY CART, SS, 1 SIDE				1317	2,427.06	2,577.00
						15 06/01/2022		
200001 167 AG MEAT LAB	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"				1585	846.69	899.00
		6515				15 06/01/2022		
200001 167 AG MEAT LAB	1	FOOD PREP TABLE, SS, POLY TOP, 2 SHELF, 72X30"				1586	1,035.05	1,099.00
		6516				15 06/01/2022		

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Class: 771 FOOD PREP/SERVING TABLES

Location	Qty	Description:	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial			
200001	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"	1596	846.69	899.00
167 COOLER		6520	15 06/01/2022		
Class Code Total				\$94,728	\$118,635

Class: 772 CAFETERIA RACKS AND SHELVING

Location	Qty	Description:	Life / Acq / Rec#	Original Cost	New Repl Cost
Room or Dept		Tag# Manfr Model Serial			
100001	4	SHELVING UNIT, SS, 4 TIER, 60X18X60"	3672	1,215.36	1,796.00
507 COOLER, W-I			15 06/01/2013		
100001	4	SHELVING UNIT, SS, 3 TIER, 72X18X60"	3671	1,188.28	1,756.00
507 FREEZER, W-I			15 06/01/2013		
100001	1	CAN RACK CART, ALUMINUM, 3 TIER, 24X36X38"	3647	244.80	459.00
507 KITCHEN STRG/OFI		2108 FRANK ALWAYS CAN	15 06/01/2003		
100001	1	CAN RACK CART, ALUMINUM, 9 TIER, 3 SEC, 26X36X76"	3645	377.20	519.00
507 KITCHEN STRG/OFI		4279	15 06/01/2017		
100001	1	CAN RACK, ALUMINUM, 10 TIER, 24X42X78"	3644	395.28	619.00
507 KITCHEN STRG/OFI		2112 FRANK ALWAYS CAN	15 06/01/2003		
100001	1	CAN RACK, ALUMINUM, 8 TIER, 24X42X68"	3646	320.40	579.00
507 KITCHEN STRG/OFI		2113	15 06/01/2003		
100001	2	SHELVING UNIT, GORILLA, 4 WD SHLF, 72X24X72"	3655	458.80	678.00
507 KITCHEN STRG/OFI			15 06/01/2013		
100001	1	SHELVING UNIT, SS, WIRE STYLE, 5 TIER, 48X18X74"	3643	202.33	299.00
507 KITCHEN STRG/OFI			15 06/01/2013		
100001	1	SHELVING UNIT, WIRE STYLE, 4 TIER, 48X18X66"	3652	107.59	159.00
507 KITCHEN STRG/OFI			15 06/01/2013		
100001	1	SHELVING UNIT, WIRE STYLE, 6 TIER, 36X24X66"	3651	114.36	169.00
507 KITCHEN STRG/OFI			15 06/01/2013		
200001	2	SHELVING CART, FIBERGLASS, 4 SHELF, 48X18X72"	1299	1,900.58	2,018.00
133 SERVING KITCHEN		CAMBRO	15 06/01/2022		
200001	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"	1324	1,580.36	1,678.00
134 KITCHEN STORAGE		CAMBRO	15 06/01/2022		
200001	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"	1323	1,844.06	1,958.00
134 KITCHEN STORAGE		CAMBRO	15 06/01/2022		
200001	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 36X18X70"	1325	187.42	199.00
134 KITCHEN STORAGE			15 06/01/2022		
200001	2	DUNNAGE RACK, PLASTIC, 48"	1334	261.82	278.00
135 COOLER, W-I			15 06/01/2022		
200001	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"	1335	3,499.76	3,716.00
135 COOLER, W-I		CAMBRO	15 06/01/2022		
200001	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"	1336	922.03	979.00
135 COOLER, W-I		CAMBRO	15 06/01/2022		
200001	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"	1339	3,160.72	3,356.00
135 FREEZER, W-I		CAMBRO	15 06/01/2022		
200001	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"	1337	3,499.76	3,716.00
135 FREEZER, W-I		CAMBRO	15 06/01/2022		

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Class: 772 CAFETERIA RACKS AND SHELVING

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001 135 FREEZER, W-I	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				1338 15 06/01/2022	1,844.06	1,958.00
		CAMBRO						
200001 136 KITCHEN DISHWAS	2	SHELVING CART, FREEZER, 4 SHELF, 48X18X72"				1318 15 06/01/2022	1,844.06	1,958.00
		CAMBRO						
200001 137 KITCHEN DRY STRC	1	CAN RACK CART, 9 TIER, 3 ROW				1332 15 06/01/2022	582.98	619.00
		6451						
200001 137 KITCHEN DRY STRC	1	CAN RACK CART, 9 TIER, 3 ROW				1333 15 06/01/2022	582.98	619.00
		6452						
200001 137 KITCHEN DRY STRC	2	DUNNAGE RACK, PLASTIC, 48"				1329 15 06/01/2022	261.82	278.00
200001 137 KITCHEN DRY STRC	6	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				1328 15 06/01/2022	5,249.64	5,574.00
		CAMBRO						
200001 137 KITCHEN DRY STRC	8	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				1327 15 06/01/2022	7,376.24	7,832.00
		CAMBRO						
200001 138 RECEIVING	1	DUNNAGE RACK, PLASTIC, 48"				1342 15 06/01/2022	130.91	139.00
200001 138 RECEIVING	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"				1340 15 06/01/2022	1,580.36	1,678.00
		CAMBRO						
200001 138 RECEIVING	1	SHELVING UNIT, FIBERGLASSSS, 4 SHELF, 42X18X72"				1341 15 06/01/2022	874.94	929.00
		CAMBRO						
200001 141 STORAGE	1	DUNNAGE RACK, PLASTIC, 60"				1354 15 06/01/2022	168.58	179.00
200001 141 STORAGE	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				1353 15 06/01/2022	874.94	929.00
		CAMBRO						
200001 141 STORAGE	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				1352 15 06/01/2022	922.03	979.00
		CAMBRO						
200001 167 AG MEAT LAB	2	DUNNAGE RACK, ALUMINUM, 42"				1588 15 06/01/2022	167.64	178.00
200001 167 AG MEAT LAB	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X24X84"				1589 15 06/01/2022	1,138.65	1,209.00
		CAMBRO						
200001 167 AG MEAT LAB	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72"				1587 15 06/01/2022	225.09	239.00
		METRO						
200001 167 COOLER	2	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72"				1595 15 06/01/2022	450.18	478.00
		METRO						
Class Code Total							\$45,756	\$50,706

Class: 780 WASHERS, EXTRACTORS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
200001	1	WASHING MACHINE EXTRACTOR, COMMERCIAL				656	13,561.15	14,399.00
019 LAUNDRY		6243HUEBSCH	HCT040		2202028174	10 06/01/2022		
Class Code Total							\$13,561	\$14,399

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Class: 781 DRYERS (COMMERCIAL)

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
200001 019 LAUNDRY	1	DRYER, COMMERCIAL 6244HUEBSCH HT075	2202023818	10 06/01/2022 657	13,561.15	14,399.00		
Class Code Total					\$13,561	\$14,399		

Class: 901 BLEACHERS AND BENCHES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100001 217 MAINTENANCE SHC	1	BENCH, METAL T-LEG, EXTRUDED METAL ST/BCK, 72"		1742 20 06/01/2013	345.50	509.00		
100080 FOOTBALL FIELD	2	BENCH, METAL FRAME T-LEG, WOOD SEAT/BACK, 12'		394 20 06/01/1999	1,231.76	2,658.00		
100090 PLAYGROUND	1	BENCH, WOOD, SHP BLT, WOOD SEAT/BACK/ARM, 48"		476 20 06/01/2013	270.84	399.00		
100090 YARD	1	BLEACHER UNIT, METAL FRAME, 5 TIER, METAL, 16'		442 20 06/01/2013	3,936.30	5,799.00		
200001 201 AG ED MEZZ STRG	2	GARDEN BENCH, PLASTIC, LT-DUTY, 42"		1658 20 06/01/2022	361.90	378.00		
200090 YARD	2	BENCH, METAL T-LEG, EXTRUDED METAL SEAT, 96"		1666 20 06/01/2022	936.34	978.00		
Class Code Total					\$7,083	\$10,721		

Class: 922 BARBEQUE

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100011 STORAGE SHED	1	GRILL, PROPANE, 4 BURNER/1 SIDE BURNER, SS, 30"		440 15 06/01/2013	223.32	329.00		
100082 CONCESSION OUTSIDE	1	GRIDDLE, 4 BURNER, 36"		435 15 06/01/2017	322.00	3,999.00		
100082 CONCESSION OUTSIDE	1	GRILL BURNER, HVY-DUTY, ON SINGLE AXLE TRAILER, 42"		436 15 06/01/2017	643.08	7,900.00		
100082 CONCESSION OUTSIDE	1	GRILL, 6 BURNER/1 SIDE BURNER, LIFT LID, SS, 30"		434 15 06/01/2013	426.96	629.00		
Class Code Total					\$1,615	\$12,857		

Class: 923 PLAY APPARATUS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u> <u>Manfr</u> <u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>		
100090 PLAYGROUND	3	BASKETBALL HOOP, ADJ, IN GROUND		483 15 06/01/2020	7,024.65	9,297.00		
100090 PLAYGROUND	40	PLAYGROUND BARRIER, PLASTIC		482 15 06/01/2020	1,480.80	1,960.00		

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Class: 923 PLAY APPARATUS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100090 PLAYGROUND	1	PLAYGROUND STRUCTURE, METAL, YOUNG CHILD, 9 UPRT LANDSCAPE MOTION				474 15 06/01/2020	11,454.72	23,359.00
100090 PLAYGROUND	1	PLAYGROUND STRUCTURE, MLTI PLTFRM/SLIDE, 32 UPRT LANDSCAPE				486 15 06/01/2020	41,040.00	57,600.00
100090 PLAYGROUND	1	PLAYGROUND STRUCTURE, SLIDE/3 SWING/2 ADA, 5 UPRT LANDSCAPE				472 15 06/01/2020	3,661.68	9,000.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, DOME, PLASTIC, 60" LANDSCAPE COZYDOME				485 15 06/01/2020	2,972.36	5,999.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, GAGA PIT, 2 LEVEL, LARGE LANDSCAPE				481 15 06/01/2020	2,643.78	3,499.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, MERRY-GO-ROUND, STANDING, 96" LANDSCAPE WHIRLYQ				475 15 06/01/2020	11,399.24	23,249.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, MUSIC CHIME W/MALLET LANDSCAPE RHAPSODY				480 15 06/01/2020	5,288.32	6,999.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, MUSIC DRUM W/MALLET LANDSCAPE RHAPSODY				478 15 06/01/2020	1,517.96	2,009.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, MUSICMETALLOPHONE W/MALLET LANDSCAPE RHAPSODY				479 15 06/01/2020	4,955.86	6,559.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, SPINNER, STANDING, 48" LANDSCAPE CURVA				477 15 06/01/2020	1,252.48	2,549.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, WEB CLIMBER, METAL, 12X12X12' LANDSCAPE ECLIPSE				471 15 06/01/2020	23,898.29	31,629.00
100090 PLAYGROUND	1	PLAYGROUND UNIT, ZIP LINE, 34', 2 SEC, 1 ADA CHAIR LANDSCAPE ZIPKROOZ				473 15 06/01/2020	17,099.24	32,679.00
100090 YARD	2	BASKETBALL GOAL, ADJ, GLASS BACKBOARD				489 15 06/01/2022	5,550.98	5,798.00
100090 YARD	1	BICYCLE RACK, METAL, 1 SIDE, 10'				490 15 06/01/1994	358.66	839.00
200090 YARD	1	BICYCLE RACK, METAL, 1 SIDE, 8'				1665 15 06/01/2022	669.22	699.00
500090 YARD	1	PLAYGROUND STRUCTURE, 2 SLIDE W/BRIDGE, 96X36X72" LITTLE TIKES				1912 15 06/01/2012	367.20	999.00
500090 YARD	1	PLAYGROUND UNIT, SLIDE, PLASTIC, 60" LITTLE TIKES				1913 15 06/01/2012	33.32	99.00
500090 YARD	1	PLAYGROUND UNIT, SWING SET, 3 PLASTIC SEAT LITTLE TIKES				1914 15 06/01/2012	196.52	349.00
500090 YARD	1	PLAYGROUND UNIT, TEETER TOTTER, PLASTIC, ALLIGATOR LITTLE TIKES				1915 15 06/01/2012	53.72	59.00

Class Code Total

\$142,919

\$225,229

Class: 924 PICNIC TABLES

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
200001 CAFETERIA PATIO	4	PICNIC TABLE, EXTRUDED METAL, 4 SEAT, SQARE, 48X48" LITTLE TIKES				1242 15 06/01/2022	4,974.64	5,196.00

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Class Code Total **\$4,975** **\$5,196**

Class: 929 MISC PARKS EQUIPMENT

Location	Qty	Description:							
Room or Dept		Tag#	Manfr	Model	Serial	Life / Acq / Rec#	Original Cost	New Repl Cost	
100001 122 LIBRARY	1	CANOPY, 4 LEG, LT-DUTY, 10X10' IMPACTACTIVE				3398 15 06/01/2013	270.84	399.00	
100001 217 MAINTENANCE SHC	1	FERTILIZER SPREADER, WALK BEHIND, HVY-DUTY, 50 LB AGRI-FAB				1722 15 06/01/2013	67.20	99.00	
100001 217 MAINTENANCE SHC	1	LAWNMOWER, WALK BEHIND, 21" 1852 TURF POWER				1726 15 06/01/2003	318.79	369.00	
100001 217 MAINTENANCE SHC	1	LEAF BLOWER, CORDLESS, 18V MILWAUKEE 2724-20				1749 15 06/01/2013	169.02	249.00	
100001 217 MAINTENANCE SHC	1	LEAF BLOWER, CORDLESS, 20V 5160 MILWAUKEE 2724-20				1748 15 06/01/2021	161.99	249.00	
100001 217 MAINTENANCE SHC	1	SPRAYER, PULL BEHIND, 4 GAL				1720 15 06/01/2013	107.93	159.00	
100001 GYM STORAGE	1	LEAF BLOWER VAC, CORDED 1142 TORO 51609				3473 15 06/01/2003	49.70	129.00	
100001 STORAGE	1	SNOW REMOVAL EQUIPMENT, SHOVEL - LOT, MISC				2447 15 06/01/2013	135.76	200.00	
100010 STORAGE	1	GROUNDS CLEANUP EQUIPMENT - LOT, MISC				459 15 06/01/2013	1,018.18	1,500.00	
100012 STORAGE SHED	1	BRUSH MOWER, STRING, GAS, WALK BEHIND, 22" 1857 EARTHQUAKE 600050V				930102130080 15 06/01/2008	401.80	529.00	
100012 STORAGE SHED	1	GROUNDS CLEANUP EQUIPMENT - LOT, MISC				452 15 06/01/2013	644.85	950.00	
100012 STORAGE SHED	4	HOSE CART, DOMESTIC, 4 WHL, HVY-DUTY, 100'				453 15 06/01/2013	404.56	596.00	
100012 STORAGE SHED	1	LAWNMOWER, WALK BEHIND, LT-DUTY, 6 HP MTD				456 15 06/01/2013	359.08	529.00	
100083 TRACK SHED	1	GROUNDS EQUIPMENT - LOT, MISC				393 15 06/01/2013	135.76	200.00	
100090 YARD	1	WASTE RECEPTACLE, METAL/PLSTC, SQUARE, STONE, 36"				487 15 06/01/2013	481.26	709.00	
100090 YARD	1	WASTE RECEPTACLE, PLASTIC W/TOP LID, ROUND, 36"				488 15 06/01/2013	678.11	999.00	
200001 179 CUSTODIAL STRG	1	LEAF BLOWER, HANDHELD, CORDLESS, 18V MILWAUKEE 2724-20				1023 15 06/01/2022	238.39	249.00	
Class Code Total							\$5,643	\$8,114	

Class: 940 FORESTRY & HORTICULTURE EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001 217 MAINTENANCE SHC	1	YARD CART, 1 AXLE, ATV PULL BEHIND, 48"				1732 10 06/01/2013	542.35	799.00

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Class: 940 FORESTRY & HORTICULTURE EQUIP

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100090 YARD	1	GRASS CATCHER				446	328.41	2,599.00	
		1853	JOHN DEERE	MSC 600	C0600H083199	10 06/01/2008			
100090 YARD	1	SPRAYER, PULL BEHIND, 20 GAL				449	205.19	299.00	
		2133	LOVCIK	LITTLE JOE	0669688	10 06/01/2003			
100090 YARD	1	TRACTOR ATTACHMENT, FORKS, METAL, ADJ				495	781.08	1,053.51	
		4297			X046001	10 06/01/2017			
100090 YARD	1	TURF GROOMER ATTACHMENT				447	3,960.00	4,099.00	
		2283	WIEDENMANN	TERRA GROOM	7141129	10 06/01/2014			
Class Code Total							\$5,817	\$8,850	

Class: 951 MOWERS, EDGERS, TRIMMERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 217 MAINTENANCE SHC	1	LAWNMOWER, RIDING, DIESEL W/CAB				1754	17,998.50	11,499.00	
		1859	JOHN DEERE	1545 SERIES2	NO ACCESS	3 06/01/2003			
100001 217 OLD BUS GARAGE	1	LAWNMOWER, ZTR, RIDING, GAS W/46" DECK				1768	2,714.09	3,199.00	
		6543	TROY-BILT	MUSTANGPIVOT		3 06/01/2022			
200090 YARD	1	BRUSH MOWER, PULL BEHIND, PNEU, 72"				1663	12,445.19	12,999.00	
			ERSKINE			3 06/01/2022			
Class Code Total							\$33,158	\$27,697	

Class: 952 SNOW REMOVAL UNITS, BLOWERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
100001 217 OLD BUS GARAGE	1	SNOW BLADE, UTV, 48"				1767	230.11	339.00	
			CYCLECOUNTRY			3 06/01/2013			
Class Code Total							\$230	\$339	

Class: 953 SEEDERS, SPRAYERS, SPREADERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>							
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>	
200090 YARD	1	SALT/SAND SPREADER, TOOLCAT INSERT, 60"				1662	6,088.08	6,359.00	
		6524	BOBCAT	ST3000	130326710567	5 06/01/2022			
Class Code Total							\$6,088	\$6,359	

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Class: 954 SWEEPERS, RAKES, YARD VACUUMS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001	1	BROOM, SKID STEER MOUNT, 84"				1731	7,599.00	7,599.00
217 MAINTENANCE SHC			CAT	BA118C		8 06/01/2013		
100001	1	BROOM, SKID STEER, 3 PT MOUNT, PTO, 60"				1727	6,127.33	6,400.00
217 MAINTENANCE SHC		6540	JOHN DEERE	1TC60FM	XKN0110687	8 06/01/2022		
100090	1	TRACTOR BROOM, 3 PT PTO, 60"				444	2,759.00	2,759.00
YARD			JOHN DEERE			8 06/01/2013		
200090	1	SNOW BROOM, SKID STEER, PNEU, 84"				1664	9,008.14	9,409.00
YARD		6525	BOBCAT			8 06/01/2022		
Class Code Total							\$25,493	\$26,167

Class: 955 TILLER, HARROW, DISC

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001	1	TRACTOR ATTACHMENT, SNOW BLOWER, 3 PT FRONT, 60"				1730	2,513.70	3,999.00
217 MAINTENANCE SHC		5200	JOHN DEERE	60HD		8 06/01/2003		
100001	1	TRACTOR IMPLEMENT, BROADCAST SPREADER				1729	5,425.48	5,049.00
217 MAINTENANCE SHC		5208	ERSKINE			8 06/01/2021		
100090	1	SKID STEER ATTACHMENT, LOADER BUCKET, 80"				496	1,272.05	1,699.00
YARD		5210	CAT	2795376	A418ABK22252	8 06/01/2009		
100090	1	SWEEPER ATTACHMENT, FRONT MOUNT, 60"				445	3,126.10	2,759.00
YARD		2134		1400/1500	FMXTDT060187	8 06/01/2002		
100090	1	TRACTOR ATTACHMENT, BUCKET, 102"				493	2,010.20	2,559.00
YARD		4298	CAT	4500773	A4168SW20017	8 06/01/2017		
100090	1	TRACTOR IMPLEMENT, AERIAL WORK PLATFORM, 1000 LB				494	3,162.98	3,799.00
YARD		5207	HAUGEN			8 06/01/2021		
200090	1	SKID STEER BUCKET, 72"				1661	1,913.83	1,999.00
YARD		6523	LEGEND		105661	8 06/01/2022		
Class Code Total							\$19,424	\$21,863

Class: 956 TRACTORS & ATTACHMENTS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>				<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>			
100001	1	ATV, TOOLCAT, 4WD, TILT BED				1755	77,146.95	80,580.00
217 MAINTENANCE SHC		6542	BOBCAT	UW56	B4RC12416	15 06/01/2022		
100001	1	SKID STEER, 2 SPEED				1753	26,588.00	39,999.00
217 MAINTENANCE SHC		4295	CAT	242D	42DJDZT05244	15 06/01/2017		
Class Code Total							\$103,735	\$120,579

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Class: 957 TRAILERS

<u>Location</u>	<u>Qty</u>	<u>Description:</u>						
<u>Room or Dept</u>		<u>Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial</u>	<u>Life / Acq / Rec#</u>	<u>Original Cost</u>	<u>New Repl Cost</u>
100090 YARD	1			TRAILER, 1 AXLE, ENCLOSED, 8X5' INTERSTATE		492 15 06/01/2013	2,144.30	3,159.00

Class Code Total	\$2,144	\$3,159

Class Code Report Grand Totals	\$5,123,840	\$6,364,519

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

**DEPRECIATED
INSURANCE
REPORT**

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

DEPRECIATED INSURANCE REPORT

A Summary of equipment items showing depreciated cost
and new replacement cost totals sorted by
policy, building location and room.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Depreciated Insurance Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION: **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM: **106 WRESTLING**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,843		06/01/2013	33	458.00	306.86
128	4	TABLE, PLASTIC, FOLDING, 96X30" 3,841 PDG		06/01/2013	33	816.00	546.72
175	1	SCREEN, PROJECTION, WALL MOUNT W/CASE, 16X20' 3,846 DA-LITE		06/01/2013	33	1,879.00	1,258.93
190	1	PALLET TRUCK, FLOOR, PUSH, 4400 LB CAP 3,842 6527 ULINE H3763		06/01/2022	11	559.00	497.51
407	4	EXERCISE UNIT, PULL-UP BAR, WALL MOUNT, HVY-DUTY, 48" 3,844		06/01/2013	33	1,036.00	694.12
408	10	WRESTLING MAT, 72" WIDE 3,845		06/01/2013	33	16,990.00	11,383.30
416	1	SCOREBOARD, BASKETBALL/VOLLEYBALL, FOUL, 8X10' 3,847 DAKTRONICS		06/01/2013	33	4,199.00	2,813.33
Total for Room-Department						\$25,937	\$17,501

ROOM: **112 SPED OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,184		06/01/2013	33	299.00	200.33
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,187 2449 DAKTECH 161031004		06/01/2017	26	749.00	554.26
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 3,186 2168 ASUS VH238 MTF005522		06/01/2014	30	159.00	111.30
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,185 2450 ASUS VE248H G7LMQS005949		06/01/2016	27	169.00	123.37
Total for Room-Department						\$1,376	\$989

ROOM: **112 SPED STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
455	1	SENSORY LIGHT TABLE, CSTRD, WOOD/PLSTC TOP, 36X24" 3,182 JONTI-CRAFT		06/01/2013	33	999.00	669.33
455	1	SPECIAL NEEDS UNIT, HAMMOCK, CEILING MNT, LT-DTY 3,183		06/01/2013	33	59.00	39.53
Total for Room-Department						\$1,058	\$709

ROOM: **112 SPED, ELEM**

See next page for more items in room -> 112 SPED, ELEM

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM** **112 SPED, ELEM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	119.26
		3,175		06/01/2013	33		
101	1	DESK-CHAIR COMBO, LIFT LID				548.00	312.36
		3,179		06/01/2005	43		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		3,177		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,178		06/01/2013	33		
111	2	CHAIR, SWIVEL, METAL, UPH				518.00	347.06
		3,171		06/01/2013	33		
113	2	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				126.00	84.42
		3,173		06/01/2013	33		
113	19	CHAIR, SECONDARY, STACKING, SLED BASE				2,185.00	1,463.95
		3,167		06/01/2013	33		
118	1	BENCH, METAL W/BACK, 42X18"				559.00	374.53
		3,158		06/01/2013	33		
125	1	TABLE, CLASSROOM, 36X36"				77.00	51.59
		3,172		06/01/2013	33		
125	2	TABLE, CLASSROOM, 72X30"				420.00	281.40
		3,176		06/01/2013	33		
125	2	TABLE, CLASSROOM, HALF-ROUND, 72"				1,458.00	976.86
		3,170		06/01/2013	33		
129	2	DATA CART, CHROME T-LEG, ADJ, LAM TOP, 30X18X30"				478.00	320.26
		3,166		06/01/2013	33		
129	1	DATA TABLE, METAL T-LEG, LAM TOP, 36X24"				289.00	193.63
		3,174		06/01/2013	33		
153	1	BOOKCASE, LAMINATED VENEER, 36X14X62"				277.76	186.10
		3,163		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X72"				564.48	378.20
		3,168		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 54X12X48"				564.48	282.24
		3,169		06/01/1999	50		
154	1	LOCKER UNIT, METAL, 4 DOOR, 24X12X78"				339.00	227.13
		3,159	MEDART	06/01/2013	33		
158	1	CART, A/V, 3 TIER, 18X24X34"				153.00	84.15
		3,160	1619	06/01/2003	45		
163	1	CHALKBOARD/MARKER BOARD, WOOD, 26X24X54"				109.00	73.03
		3,157		06/01/2013	33		
165	1	GLOBE, 12"				89.00	59.63
		3,161		06/01/2013	33		
270	1	COMPUTER, LAPTOP				769.00	569.06
		3,162	4209 DAKTECH	1803N0050678	06/01/2017	26	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,165	CISCO	06/01/2017	26		
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36"				2,509.07	1,856.71
		3,180	4250	06/01/2017	26		

See next page for more items in room -> 112 SPED, ELEM

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **112 SPED, ELEM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
	3,164	4290 SMARTBOARD	SPNL-6065-V2 012W44U0240	06/01/2017	26		
409	1	TRAMPOLINE, PERSONAL W/HANDLE, 36"				99.00	66.33
	3,181	ATIVAFIT		06/01/2013	33		
Total for Room-Department						\$18,486	\$12,837

ROOM: **120 CAFETERIA**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
125	1	TABLE, CLASSROOM, 48X30"				289.00	193.63
	3,662			06/01/2013	33		
129	1	DATA TABLE, METAL, LAM TOP, 60X24"				749.20	554.41
	3,658	4473		06/01/2017	26		
133	14	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 120X30"				29,806.00	19,970.02
	3,660			06/01/2013	33		
133	4	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144X30"				8,676.00	5,812.92
	3,607			06/01/2013	33		
158	1	CART, UTILITY, FLAT STYLE, PLASTIC, LT-DUTY, 30X42"				109.00	73.03
	3,604			06/01/2013	33		
183	2	MOP PAIL W/PRESS, PLASTIC				258.00	172.86
	3,670	RUBBERMAID		06/01/2013	33		
185	1	FLOOR MACHINE, BUFFER, 20"				1,049.00	692.34
	3,669	1995 VIPER	VN2015 VN201514643	06/01/2012	34		
185	1	FLOOR MACHINE, CARPET/WD/CONCRETE, WLK BHND, 17"				1,589.00	1,334.76
	3,667	5315 MINUTEMAN	FR17115-11	06/01/2021	16		
185	1	FLOOR MACHINE, SCRUBBER, RIDING, BATTERY, 28"				25,289.00	17,955.19
	3,668	2208 ADVANCE	2805D 3000099453	06/01/2015	29		
186	1	VACUUM, WET/DRY, COMMERCIAL, 15 GAL				1,399.00	1,035.26
	3,663	4574 PROTEAM	PROGUARD	06/01/2017	26		
270	1	COMPUTER, LAPTOP				899.00	800.11
	3,659	6329 DAKTECH	MS-16JD 1803N0050691	06/01/2022	11		
753	1	COOLER, WALK-IN, 8X6'				13,146.13	11,042.75
	3,665	5287 NORLAKE		06/01/2021	16		
753	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR				7,979.00	4,388.45
	3,661	2107 TRAULSEN	G22010 T60441L03	06/01/2003	45		
753	1	FREEZER, CMRCL, REACH-IN, SS, 3 DOOR				8,969.00	4,932.95
	3,664	2080 TURBO AIR	TSF-72SD DF72807011	06/01/2003	45		
753	1	FREEZER, WALK-IN, 6X7'				13,332.65	9,866.16
	3,666	4271 KPS GLOBAL	EX98707001	06/01/2017	26		
758	1	MILK COOLER, REACH-IN, SS, 1 DOOR, 58"				5,029.00	2,765.95
	3,602	4270 BEVERAGE AIF	SMF58 7203131	06/01/2003	45		
758	1	MILK COOLER, SS, 2 SIDE, CSTRD, 49"				4,439.00	3,950.71
	3,603	6205 CONTINENTAL		06/01/2022	11		

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Depreciated Insurance Report

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **120 CAFETERIA**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
771	1	SALAD BAR CART, 2 SIDE W/SNZ GRD/TRY RNR, 30X60X48"				2,369.00	2,108.41
	3,605	6206 CAMBRO		06/01/2022	11		
771	1	SERVING TABLE, SS, 4 SLIDING DOOR, 96X30X36"				4,359.00	2,397.45
	3,606	2120 ADV TABCO CF-SS-308		06/01/2003	45		
Total for Room-Department						\$129,735	\$90,047

ROOM: **121**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	119.26
	2,997			06/01/2013	33		
101	13	DESK, STUDENT, SIDE BOOKBOX				3,393.00	2,273.31
	2,986			06/01/2013	33		
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				876.01	481.81
	3,005	1181 HON		06/01/2003	45		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
	3,004			06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
	3,003			06/01/2013	33		
113	20	CHAIR, PRIMARY, STACKING, SLED BASE				1,840.00	1,232.80
	2,983			06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
	2,984			06/01/2013	33		
116	1	STOOL, PLASTIC, WOBBLE STYLE				79.00	52.93
	2,985			06/01/2013	33		
116	3	STOOL, WOBBLE STYLE, CHILD				267.00	178.89
	2,992	LAKESHORE		06/01/2013	33		
125	1	TABLE, CLASSROOM, TRAPEZOID, 60"				182.00	121.94
	2,987			06/01/2013	33		
128	1	TABLE, METAL, LAM TOP, 24X18X20"				169.00	113.23
	2,977			06/01/2013	33		
131	1	ART TABLE, WOOD, 42X32X30"				409.00	274.03
	2,991	CHILD CRAFT		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				419.00	230.45
	2,996	1231 HON		06/01/2003	45		
142	1	PAPER FILER, LAM FIN, 4 COLUMN, 36X14X20"				159.00	106.53
	2,990			06/01/2013	33		
142	2	PAPER FILER, LAM FIN, DESKTOP, 12X16X30"				218.00	146.06
	2,989			06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 42X12X34"				416.50	279.06
	2,993			06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X30"				437.50	218.75
	2,994			06/01/1999	50		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	121								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 36X12X30"				135.00	90.45		
		2,978		06/01/2013	33				
153	1	CUBBY UNIT, WOOD, QUALITY, 5 COLUMN, 48X12X30"				399.00	267.33		
		2,995		06/01/2013	33				
158	1	CART, A/V, 3 TIER, 18X24X34"				153.00	84.15		
		3,007 1618		06/01/2003	45				
158	1	CLASSROOM CART, METAL, 3 TIER, 14X16X30"				89.00	59.63		
		2,988		06/01/2013	33				
159	1	MARKER BOARD CART, METAL, 2 SIDE, 36X24X56"				379.00	337.31		
		2,980 6169 COPERNICUS		06/01/2022	11				
159	1	MARKER BOARD CART, WOOD, 1 SIDE W/4 CUBBY, 34X16X50"				299.00	200.33		
		2,979		06/01/2013	33				
172	1	CLASSROOM EQUIPMENT - LOT, MISC				510.00	336.60		
		2,976		06/01/2012	34				
209	1	DOCUMENT CAMERA				689.00	420.29		
		3,002 1195 AVERMEDIA 300AF+ 58351		06/01/2008	39				
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26		
		3,006 2460 DAKTECH GEMINI Q170 161031034		06/01/2017	26				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37		
		3,001 2462 ASUS VE248H G7LMQS005966		06/01/2016	27				
272	1	PRINTER, LASER, NETWORK				299.00	173.42		
		2,998 1190 RICOH SP 3300DN S4498500036		06/01/2006	42				
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26		
		3,000 CISCO		06/01/2017	26				
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76		
		2,981 5277 LOCKNCHARGI IQ10		06/01/2021	16				
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76		
		2,982 5278 LOCKNCHARGI IQ10		06/01/2021	16				
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86		
		2,999 4261 SMARTBOARD SPNL-6065-V2 012JW43U0301		06/01/2017	26				
Total for Room-Department						\$20,682	\$14,324		

ROOM: 121 STORAGE

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	194.30		
		3,008		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 30X18X36"				180.00	120.60		
		3,009		06/01/2013	33				
Total for Room-Department						\$470	\$315		

ROOM: 122 LIBRARY

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **122 LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, METAL, CSTRD, PADDED PLASTIC SEAT/BACK				279.00	186.93
		3,411		06/01/2013	33		
111	1	CHAIR, SWIVEL, 5-WAY CSTRD, PLASTIC SEAT/BACK				229.00	153.43
		3,405		06/01/2013	33		
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				578.00	387.26
		3,382		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,383		06/01/2013	33		
113	18	CHAIR, SECONDARY, SOLID PLASTIC				2,250.00	1,507.50
		3,392		06/01/2013	33		
116	2	STEP STOOL, LIBRARY, KICK STEP, METAL, 16"				178.00	119.26
		3,400		06/01/2013	33		
117	1	CHAIR, BEAN BAG, SMALL				99.00	66.33
		3,404 BROWNSALES		06/01/2013	33		
117	5	CHAIR, LOUNGE, VINYL SEAT/BACK/ARM				2,245.00	1,279.65
		3,393		06/01/2005	43		
125	4	TABLE, CLASSROOM, FLOWER, 60"				1,600.00	1,072.00
		3,391		06/01/2013	33		
149	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"				1,539.00	1,031.13
		3,390		06/01/2013	33		
149	1	CHAIR, CIRCULAR, UPH INSERT W/BK RACK, 30X36X50"				7,489.00	4,942.74
		3,401 OPEN BOOKS HIDEAWAY		06/01/2012	34		
149	1	MAGAZINE RACK, WIRE STYLE, 3 TIER, LT-DUTY, 30X12X16"				49.00	32.83
		3,403		06/01/2013	33		
149	1	READING BENCH, WOOD, 3 CUBBY, VINYL TOP, 42X18X20"				409.00	274.03
		3,412		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 2 TIER, 6 CUBBY, CSTRD, 36X18X30"				349.00	233.83
		3,406		06/01/2013	33		
158	1	BOOK TRUCK, METAL, 6 SHELF				379.00	208.45
		3,379 1492		06/01/2003	45		
158	1	BOOK TRUCK, METAL, 6 SHELF				379.00	208.45
		3,380 1764		06/01/2003	45		
158	1	BOOK TRUCK, METAL, 6 SHELF				379.00	280.46
		3,399 4435		06/01/2017	26		
158	1	BOOK TRUCK, METAL, 6 SHELF				379.00	208.45
		3,413 1689		06/01/2003	45		
164	1	TOY FURNITURE, RUG, COLOR/SHAPE, FAN SHAPE, 8X8'				409.00	274.03
		3,402 LAKESHORE		06/01/2013	33		
164	1	TOY FURNITURE, RUG, COLORS, 6X7'				329.00	220.43
		3,397		06/01/2013	33		
168	1	TREE, POTTED, FAUX, 6'				129.00	86.43
		3,407		06/01/2013	33		
186	1	VACUUM, COMMERCIAL, UPRIGHT, 14"				969.00	746.13
		3,394 4254 HILLYARD TRIDENT V14D NO ACCESS		06/01/2018	23		
207	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75"				1,469.00	1,160.51
		3,410 4536 SAMSUNG UN75RU7100F FZ3CVM50498M		06/01/2019	21		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **122 LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				339.00	247.47
		3,408 4438 VIZIO D55-D2 NO ACCESS		06/01/2016	27		
242	1	NETWORK IPTV CONVERTER				959.00	642.53
		3,409 ADB ADB 2721W 112322020903		06/01/2013	33		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
		3,381 CANON IRA C-350IF LEASED		06/01/2022	11		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	531.79
		3,387 2420 DAKTECH 161031050		06/01/2015	29		
270	1	COMPUTER, THIN CLIENT				859.00	601.30
		3,384 2178 DAKTECH ORION 4200UHY		06/01/2014	30		
270	1	COMPUTER, THIN CLIENT				859.00	601.30
		3,396 2173 DAKTECH ORION 42300F09		06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,385 2155 ASUS VH238 MTF005528		06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,395 2152 ASUS VH238 MTF005534		06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,388 2419 ASUS VE248H G7LMQS005926		06/01/2016	27		
273	1	BARCODE SCANNER, CORDED W/STAND				599.00	401.33
		3,389 FOLLETT 3800G 09112D2106		06/01/2013	33		
280	1	TYPEWRITER, ELECTRONIC				339.00	186.45
		3,386 1793 BROTHER GX-7750 NO ACCESS		06/01/2003	45		
929	1	CANOPY, 4 LEG, LT-DUTY, 10X10'				399.00	267.33
		3,398 IMPACTACTIVE 06/01/2013		33			
Total for Room-Department						\$27,963	\$18,680

ROOM: **123**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	5	DESK, STUDENT, OPEN FRONT				890.00	596.30
		3,020 06/01/2013		33			
102	1	DESK, TEACHER, 1 PED, LAM FIN, 60X30"				719.00	639.91
		3,035 6171 06/01/2022		11			
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		3,042 06/01/2013		33			
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,034 06/01/2013		33			
113	25	CHAIR, PRIMARY, STACKING, SLED BASE				2,300.00	1,541.00
		3,017 06/01/2013		33			
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		3,041 06/01/2013		33			
116	1	STOOL, METAL, WOOD SEAT, 30"				89.00	59.63
		3,039 06/01/2013		33			

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	123							
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost	
116	2	STOOL, PLASTIC, WOBBLE STYLE				178.00	119.26	
		3,026 KORE		06/01/2013	33			
116	1	STOOL, PLASTIC, WOBBLE STYLE, CHILD				69.00	46.23	
		3,043 STOREX		06/01/2013	33			
116	3	STOOL, TUBULAR METAL, 18"				207.00	138.69	
		3,040		06/01/2013	33			
125	1	TABLE, CLASSROOM, 36X36"				77.00	51.59	
		3,021		06/01/2013	33			
125	5	TABLE, CLASSROOM, FLOWER, 60"				2,000.00	1,340.00	
		3,015		06/01/2013	33			
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43	
		3,019		06/01/2013	33			
128	1	TABLE, METAL, LAM TOP, 36X20"				219.00	146.73	
		3,023		06/01/2013	33			
140	1	FILE PEDESTAL, LAM FIN, 3 DRAWER/LOCK				449.00	300.83	
		3,036		06/01/2013	33			
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	426.13	
		3,027 6170 HON		06/01/2022	11			
142	1	PAPER FILER, LAM FIN, DESKTOP, 32X12X24"				139.00	93.13	
		3,022		06/01/2013	33			
153	1	CUBBY UNIT, WOOD, 4 CUBBY, 32X16X30"				319.00	213.73	
		3,018		06/01/2013	33			
153	1	CUBBY UNIT, WOOD, 48X14X36"				489.00	327.63	
		3,028		06/01/2013	33			
153	1	CUBBY UNIT, WOOD, 8 CUBBY, 54X18X30"				479.00	320.93	
		3,038		06/01/2013	33			
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"V				178.00	119.26	
		3,014		06/01/2013	33			
158	1	CLASSROOM CART, TUBULAR, 15 PLASTIC DRWR, 24X14X36"				129.00	86.43	
		3,031		06/01/2013	33			
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43	
		3,046		06/01/2013	33			
158	1	CUBBY CART, METAL, 3 TIER, BASKET STYLE, 12X14X30"				89.00	59.63	
		3,045		06/01/2013	33			
159	1	MARKER BOARD CART, METAL, 2 SIDE, 30X30X60"				319.00	213.73	
		3,044		06/01/2013	33			
172	1	CLASSROOM EQUIPMENT - LOT, MISC				310.00	207.70	
		3,013		06/01/2013	33			
209	1	DOCUMENT CAMERA				689.00	420.29	
		3,032 1652 AVERMEDIA 300AF+ 5758808080P		06/01/2008	39			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44	
		3,037 4646 LENOVO L13 YOGA R90Z6AFA		06/01/2020	19			
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37	
		3,033 2463 ASUS VE248H G8LMQS087471		06/01/2016	27			
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26	
		3,030 CISCO		06/01/2017	26			

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **123**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		3,024 5279 LOCKNCHARGI	IQ10	06/01/2021	16		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		3,025 5280 LOCKNCHARGI	IQ10	06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		3,029 5267 SMARTBOARD	MX075-V2 MW19G0385	06/01/2021	16		
409	1	TRAMPOLINE, PERSONAL W/HANDLE				79.00	52.93
		3,016 NUBOUNCE		06/01/2013	33		
Total for Room-Department						\$19,325	\$14,247

ROOM: **125**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		3,052		06/01/2013	33		
113	23	CHAIR, PRIMARY, STACKING, SLED BASE				2,116.00	1,417.72
		3,048		06/01/2013	33		
116	1	STOOL, METAL BASE, WOOD SEAT, 30"				89.00	59.63
		3,062		06/01/2013	33		
116	4	STOOL, PLASTIC, WOBBLE STYLE				356.00	238.52
		3,051 KORE		06/01/2013	33		
125	1	TABLE, CLASSROOM, 48X24"				201.00	134.67
		3,065		06/01/2013	33		
125	4	TABLE, CLASSROOM, FLOWER, 60"				1,600.00	1,072.00
		3,047		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		3,050		06/01/2013	33		
133	1	TABLE, CAFE, HIGH BOY, METAL, WOOD/GLASS TOP, RND, 48"				349.00	233.83
		3,063		06/01/2013	33		
153	2	BOOKCASE, METAL, ADJ SHELVES, 36X12X78"				938.00	628.46
		3,054 HON		06/01/2013	33		
153	2	CUBBY UNIT, WOOD W/PLASTIC BIN, 36X16X30"				538.00	360.46
		3,058		06/01/2013	33		
156	1	CABINET, WOOD, 4 DRAWER, 30X24X32"				349.00	233.83
		3,059		06/01/2013	33		
158	6	CLASSROOM CART, METAL, WIRE MESH, 3 TIER, 16X14X32"				534.00	357.78
		3,049		06/01/2013	33		
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 33X27X56"				489.00	327.63
		3,055 6172 COPERNICUS	RRWC	06/01/2013	33		
164	1	TOY FURNITURE, RUG, ALPHABET, 7X5'				269.00	180.23
		3,056		06/01/2013	33		
209	1	DOCUMENT CAMERA				689.00	420.29
		3,057 1216 AVERMEDIA	300AF+ 58392	06/01/2008	39		

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 125

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
		3,053 4676 LENOVO	L13 YOGA	R9103XZV	06/01/2020 19		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,064 CISCO			06/01/2017 26		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		3,060 5272 LOCKNCHARGI	IQ10		06/01/2021 16		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		3,061 5273 LOCKNCHARGI	IQ10		06/01/2021 16		
Total for Room-Department						\$12,236	\$8,544

ROOM: 127

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, OPEN FRONT				356.00	238.52
		3,107			06/01/2013 33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,089			06/01/2013 33		
113	3	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				189.00	126.63
		3,105			06/01/2013 33		
113	1	CHAIR, PRIMARY, STACKING, SLED BASE				92.00	61.64
		3,099			06/01/2013 33		
116	12	STOOL, PLASTIC, WOBBLE STYLE				1,068.00	715.56
		3,111 KORE			06/01/2013 33		
116	1	STOOL, WOOD, 30"				131.00	87.77
		3,114			06/01/2013 33		
117	1	CHAIR, LOUNGE, BEAN BAG, MED				89.00	59.63
		3,097 BIG JOE			06/01/2013 33		
117	1	CHAIR, LOUNGE, SWIVEL, EGG SHAPE, PLASTIC				129.00	64.50
		3,109 IKEA			06/01/1999 50		
118	1	BENCH, WOOD, NO BACK, 36"				349.00	233.83
		3,106 KAPLAN			06/01/2013 33		
125	3	TABLE, CLASSROOM, HALF-ROUND, 72"				2,187.00	1,465.29
		3,108			06/01/2013 33		
134	1	TABLE, WOOD, ADJ, 3 OPEN STORAGE SPACE, 36X42X30"				339.00	227.13
		3,118			06/01/2013 33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		3,110 1632 HON			06/01/2003 45		
149	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32"				469.00	314.23
		3,119			06/01/2013 33		
149	1	MAGAZINE BOOK RACK, WOOD, 2 SIDE, CSTRD, 36X14X36"				869.00	582.23
		3,112 CHILD CRAFT			06/01/2013 33		
153	1	BOOKCASE, WOOD, CUSTOM, 20X18X30"				233.33	156.33
		3,101			06/01/2013 33		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM 127**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	BOOKCASE, WOOD, CUSTOM, 36X14X24"				336.00	225.12
		3,091 KAPLAN		06/01/2013	33		
153	4	CUBBY UNIT, WOOD, 36X12X30"				1,716.00	1,149.72
		3,090 LAKESHORE		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 48X20X30"				469.00	314.23
		3,102		06/01/2013	33		
158	1	CART, METAL, WIRE BASKET STYLE, 2 TIER, 36X18X30"				169.00	113.23
		3,116		06/01/2013	33		
163	1	CHALKBOARD/MARKER BOARD, WOOD, LT-DUTY, 16X20X30"				69.00	46.23
		3,113 CRAYOLA		06/01/2013	33		
164	1	TOY FURNITURE, KITCHEN, ALL-IN-ONE, WOOD, 48X16X40"				1,379.00	923.93
		3,098 LAKESHORE		06/01/2013	33		
164	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS, ROUND, 5'				319.00	213.73
		3,092		06/01/2013	33		
164	1	TOY FURNITURE, RUG, ALPHABET/PUZZLE/COLOR/DESIGN, 6X8'				349.00	233.83
		3,093		06/01/2013	33		
164	1	TOY FURNITURE, SAND/WATER TABLE, PLASTIC, 36X18X30"				309.00	207.03
		3,100		06/01/2013	33		
164	1	TOY FURNITURE, SHOPPING CART, METAL				109.00	73.03
		3,096 MELISSA&DOU		06/01/2013	33		
164	1	TOY FURNITURE, TABLE, WOOD, 24X30"				149.00	84.93
		3,095		06/01/2005	43		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				310.00	204.60
		3,088		06/01/2012	34		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		3,117 5188 APPLE IPAD/G9 M2NJXYCWG		06/01/2021	16		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,104 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		3,103 4267 SMARTBOARD SPNL-6065-V2 012JW43U0839		06/01/2017	26		
449	1	BICYCLE, BALANCE, PUSH ONLY, 80 LB MAX				219.00	194.91
		3,094 STRIDER 14		06/01/2022	11		
563	1	ART DRYING RACK, METAL WIRE STYLE, CSTRD, 24X18X32"				239.00	160.13
		3,115 SPROGS		06/01/2013	33		
Total for Room-Department						\$19,356	\$13,383

ROOM: 129

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, SIDE BOOKBOX				261.00	174.87
		3,153		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,143		06/01/2013	33		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM 129**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/MESH BACK				269.00	180.23
		3,123		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,128		06/01/2013	33		
113	4	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				252.00	168.84
		3,140		06/01/2013	33		
113	7	CHAIR, PRIMARY, STACKING, SLED BASE				644.00	431.48
		3,139		06/01/2013	33		
116	1	STEP STOOL, METAL, 2 STEP, LT-DUTY				59.00	39.53
		3,132 TRICAM TR-2W-HB		06/01/2013	33		
116	9	STOOL, PLASTIC, WOBBLE STYLE				801.00	536.67
		3,122 KORE		06/01/2013	33		
125	1	TABLE, CLASSROOM, 36X36"				77.00	51.59
		3,138		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		3,129		06/01/2013	33		
125	1	TABLE, METAL T-LEG, LAM TOP, 60X30"				489.00	327.63
		3,608		06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 60X30"				149.00	99.83
		3,137		06/01/2013	33		
129	1	DATA TABLE, METAL, LAM TOP, 72X30"				922.56	682.69
		3,149 4269		06/01/2017	26		
134	1	TABLE, WOOD, 24X24X20"				339.00	227.13
		3,131		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				349.00	233.83
		3,151		06/01/2013	33		
149	1	BOOK DISPLAY, WOOD, EASEL TOP, 30X18X32"				469.00	314.23
		3,141		06/01/2013	33		
149	1	MAGAZINE RACK, WOOD, 2 SIDE, 36X12X30"				489.00	327.63
		3,136		06/01/2013	33		
153	2	CUBBY UNIT, WOOD, 36X12X30"				858.00	574.86
		3,134 LAKESHORE		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 36X20X24"				499.00	334.33
		3,135 WHITNEY BRO.		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 48X24X36"				509.00	341.03
		3,142		06/01/2013	33		
154	1	LOCKER UNIT, WOOD, PRIMARY, 6 SEC W/SHELF, 54X14X48"				689.00	461.63
		3,154		06/01/2013	33		
156	1	CABINET CART, LAM FIN, 2 DOOR/1 DRWR, 42X24X30"				349.00	233.83
		3,609		06/01/2013	33		
158	5	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				445.00	298.15
		3,147		06/01/2013	33		
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43
		3,148		06/01/2013	33		
159	1	EASEL/MARKER BOARD CART, 1 SIDE W/STRG, 30X24X60"				329.00	292.81
		3,152 6185 COPERNICUS		06/01/2022	11		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 129

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
159	1	EASEL/MARKER BOARD CART, METAL, 2 SIDE, 24X16"				229.00	203.81
		3,127 6183 COPERNICUS		06/01/2022	11		
159	1	MARKER BOARD/MIRROR, WOOD, 16X12X54"				169.00	113.23
		3,133		06/01/2013	33		
163	1	CHALKBOARD, WOOD, 2 SIDE, CSTRD, 50X24X72"				459.00	261.63
		3,130		06/01/2005	43		
164	1	TOY FURNITURE, RUG, ALPHABET/NUMBERS/BUTTERFLY, 6X8'				349.00	233.83
		3,121		06/01/2013	33		
164	1	TRAMPOLINE, PERSONAL, METAL, LT-DUTY				79.00	52.93
		3,124 LITTLE TIKES		06/01/2013	33		
165	1	GLOBE, 16"				179.00	119.93
		3,150		06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				310.00	204.60
		3,120		06/01/2012	34		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,145 2457 DAKTECH GEMINI Q170 161031045		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,146 2458 ASUS VE248H G7LMQS005965		06/01/2016	27		
272	1	PRINTER, INKJET				199.00	153.23
		3,144 6184 CANON IC LBP215DW NKA006786		06/01/2018	23		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,126 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		3,125 4265 SMARTBOARD SPNL-6065-V2 012JW44U0260		06/01/2017	26		
Total for Room-Department						\$19,143	\$13,437

ROOM: 140

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				899.00	755.16
		2,570 5294		06/01/2021	16		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		2,568		06/01/2013	33		
111	1	CHAIR, SWIVEL, CHROME, VINYL SEAT/BACK				299.00	170.43
		2,565		06/01/2005	43		
113	17	CHAIR, SECONDARY, STACKING, SLED BASE				1,955.00	1,309.85
		2,552		06/01/2013	33		
116	5	STOOL, PLASTIC, WOBBLE STYLE, 14"				395.00	264.65
		2,562		06/01/2013	33		
117	1	CHAIR, LOUNGE, ROCKER, 28"				799.00	535.33
		2,559 OFFI		06/01/2013	33		
125	9	TABLE, CLASSROOM, 42X36"				3,951.00	2,647.17
		2,553		06/01/2013	33		

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LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **140**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,551		06/01/2013	33		
134	1	TABLE, WOOD, QUALITY W/DRAWER, 50X18X30"				569.00	381.23
		2,564		06/01/2013	33		
140	1	FILE, LETTER, METAL, 3 DRAWER W/LOCK				379.00	253.93
		2,569		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, LT-DUTY, 30X12X24"				129.00	86.43
		2,557		06/01/2013	33		
149	1	BOOK/MAGAZINE RACK, WOOD, 1 SD/5 SHLF, 40X12X30"				279.00	186.93
		2,556		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X24"				420.00	210.00
		2,560		06/01/1999	50		
153	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30"				569.00	381.23
		2,554		06/01/2013	33		
153	1	CUBBY UNIT, LAM FIN, 9 CUBBY, 36X12X36"				599.00	401.33
		2,555		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, EARLY CHILD, 38X12X24"				269.00	180.23
		2,558 ANGELES		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 2 TIER, WALL MOUNT, 50X10X24"				209.00	140.03
		2,567		06/01/2013	33		
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				178.00	119.26
		2,561		06/01/2013	33		
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43
		2,566		06/01/2013	33		
164	1	TOY FURNITURE, RUG, COLORS, 7X10'				439.00	294.13
		2,550		06/01/2013	33		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,571 2464 DAKTECH GEMINI Q170 161031029		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,572 2468 ASUS VE248H G8LMQS087469		06/01/2016	27		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,574 CISCO		06/01/2017	26		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,563 4698 LOCKNCHARGI IQ10		06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		2,573 5295 SMARTBOARD MX075-V2 MW25G0098		06/01/2021	16		
Total for Room-Department						\$19,649	\$14,119

ROOM: **141**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	13	DESK, STUDENT, OPEN FRONT				2,314.00	1,550.38
		2,733		06/01/2013	33		

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **141**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				899.00	665.26
		2,749 4218		06/01/2017	26		
111	2	CHAIR, SWIVEL, ARM, METAL, UPH				642.00	430.14
		2,747		06/01/2013	33		
113	18	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				1,278.00	856.26
		2,730		06/01/2013	33		
116	3	STOOL, PLASTIC, WOBBLE STYLE				267.00	178.89
		2,737 KORE		06/01/2013	33		
116	2	STOOL, TUBULAR METAL, 18"				138.00	92.46
		2,736		06/01/2013	33		
125	2	TABLE, CLASSROOM, 36X36"				154.00	103.18
		2,735		06/01/2013	33		
125	2	TABLE, CLASSROOM, 42X36"				878.00	588.26
		2,734		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,731		06/01/2013	33		
140	2	FILE, LETTER, METAL, 3 DRAWER/LOCK				758.00	507.86
		2,750 HON		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, 5 SLOT, DESKTOP STYLE, 10X12X14"				89.00	59.63
		2,742		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, MED-DUTY, 36X12X30"				159.00	106.53
		2,739		06/01/2013	33		
153	1	BOOKCASE, LAM FIN, CSTRD, 18X24X30"				339.00	227.13
		2,744		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 54X18X30"				393.75	263.81
		2,743		06/01/2013	33		
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 50X12X80"				333.33	223.33
		2,752		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 4 CUBBY, 30X18X30"				319.00	213.73
		2,740		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 48X16X30"				569.00	381.23
		2,732 LAKESHORE		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 6 CUBBY, 42X18X30"				439.00	294.13
		2,738		06/01/2013	33		
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				258.00	172.86
		2,741		06/01/2013	33		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
		2,751 4661 LENOVO L13 YOGA R9103XC8		06/01/2020	19		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,748 2423 ASUS VE248H G7LMQS005964		06/01/2016	27		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,746 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		2,745 5216 SMARTBOARD MX075-V2 MW38G0155		06/01/2021	16		
Total for Room-Department						\$16,347	\$11,842

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: 142 MECHANICAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
128	2	TABLE, METAL, FOLDING, 48X24"				270.00	180.90
		2,755		06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 72X30"				165.00	110.55
		2,754		06/01/2013	33		
186	1	VACUUM, COMMERCIAL, UPRIGHT, 15"				969.00	813.96
		2,753 5328 HILLYARD		06/01/2021	16		
190	1	HAND TRUCK, PNEU TIRE, P HANDLE, MED-DUTY, 600 LB CAP				159.00	141.51
		2,756 6037 MILWAUKEE 319		06/01/2022	11		
Total for Room-Department						\$1,563	\$1,247

ROOM: 143

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	13	DESK, STUDENT, SIDE BOOKBOX				3,393.00	2,273.31
		2,716		06/01/2013	33		
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	550.00
		2,724 1511		06/01/2003	45		
102	1	DESK, TEACHER, WOOD, 42X24"				609.00	347.13
		2,717		06/01/2005	43		
113	14	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				994.00	665.98
		2,712		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		2,713		06/01/2013	33		
116	4	STOOL, TUBULAR, 18"				236.00	158.12
		2,711		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,715		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		2,726 1334 HON		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				354.89	262.62
		2,727 4219		06/01/2017	26		
140	1	FILE, LETTER, METAL, 3 DRAWER				329.00	220.43
		2,722		06/01/2013	33		
142	1	PAPER FILER, PLASTIC, LT-DUTY, 30X12X24"				49.00	32.83
		2,714		06/01/2013	33		
142	1	PAPER FILER, WOOD, QUALITY, 1 DRWR, 24X18X30"				189.00	126.63
		2,704		06/01/2013	33		
153	1	BOOKCASE, LAMINATED VENEER, 36X18X60"				300.00	201.00
		2,718		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 48X18X40"				499.00	284.43
		2,719		06/01/2005	43		
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				89.00	59.63
		2,729		06/01/2013	33		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **143**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
172	1	CLASSROOM EQUIPMENT - LOT, MISC				210.00	138.60
		2,703		06/01/2012	34		
209	1	DOCUMENT CAMERA				149.00	99.83
		2,723 HOVERCAM	SOLO SPARKII	01206542491B	06/01/2013	33	
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,706 5189 APPLE	IPAD/G9	J2T9NP7KT4	06/01/2021	16	
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,707 5199 APPLE	IPAD/G8	F9FG62GHQ1GC	06/01/2021	16	
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,708 5193 APPLE	IPAD/G9	WFWXJ2NT4G	06/01/2021	16	
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,710 5194 APPLE	IPAD/G9	NJVKVCMF4Q	06/01/2021	16	
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,725 2472 DAKTECH	GEMINI Q170	161031032	06/01/2017	26	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,728 2471 ASUS	VE248H	G7LMQS005924	06/01/2016	27	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,721 CISCO		06/01/2017	26		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,705 5343 LOCKNCHARGI	IQ10	06/01/2021	16		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,709 5344 LOCKNCHARGI	IQ10	06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		2,720 5342 SMARTBOARD	MX075-V2	MW24G0930	06/01/2021	16	
Total for Room-Department						\$18,234	\$13,260

ROOM: **144**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, OPEN FRONT				356.00	238.52
		2,579		06/01/2013	33		
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	740.00
		2,588 4222		06/01/2017	26		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		2,586		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				207.20	138.82
		2,587		06/01/2013	33		
113	18	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1,584.00	1,061.28
		2,585		06/01/2013	33		
125	4	TABLE, CLASSROOM, 36X36"				308.00	206.36
		2,580		06/01/2013	33		
125	1	TABLE, CLASSROOM, 60X30"				190.00	127.30
		2,582		06/01/2013	33		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM 144**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
125	3	TABLE, CLASSROOM, 72X30"				630.00	422.10
		2,581		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,583		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, 30X18X24"				139.00	93.13
		2,584		06/01/2013	33		
142	1	PAPER FILER, QUALITY, 24X18X36"				169.00	113.23
		2,592		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 96X12X24"				501.76	336.18
		2,590		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 72X10X36"				229.00	153.43
		2,595		06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				110.00	72.60
		2,575		06/01/2012	34		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,578 5165 APPLE IPAD/G9 XXXKXCH667K		06/01/2021	16		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,591 2474 DAKTECH GEMINI Q170 161031046		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		2,589 2288 ASUS VH238 MTFIR004T		06/01/2014	30		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,594 CISCO		06/01/2017	26		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,576 4717 LOCKNCHARGI IQ10		06/01/2021	16		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,577 4716 LOCKNCHARGI IQ10		06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		2,593 5320 SMARTBOARD MX075-V2 MW19G0383		06/01/2021	16		
Total for Room-Department						\$13,735	\$10,364

ROOM: 145

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, 2 STUDENT, METAL FRAME, WOOD BENCH/BACK, 36X30"				519.00	347.73
		2,692		06/01/2013	33		
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD				2,200.00	1,034.00
		2,693 1192		06/01/1997	53		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				339.00	227.13
		2,685 ALERA		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		2,691		06/01/2013	33		
113	1	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				71.00	47.57
		2,689		06/01/2013	33		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **145**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				264.00	176.88
		2,688		06/01/2013	33		
113	8	CHAIR, SECONDARY, STACKING, SLED BASE				920.00	616.40
		2,690		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,687		06/01/2013	33		
129	4	DATA TABLE, METAL, LAM TOP, 60X24"				1,916.00	1,283.72
		2,686		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				398.33	219.08
		2,702 1562 COLE		06/01/2003	45		
153	1	BOOKCASE, WOOD, 2 SIDED, ADJ SHELVES, 48X24X60"				840.00	562.80
		2,699		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X54"				472.50	316.57
		2,701		06/01/2013	33		
159	1	EASEL/MARKER BOARD, ART, WOOD, 1 SIDE, 30X54"				179.00	119.93
		2,700		06/01/2013	33		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,694 2451 DAKTECH GEMINI Q170 161031040		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	111.54
		2,695 2452 ASUS VE42B NO ACCESS		06/01/2012	34		
272	1	PRINTER, LASER, NETWORK				439.00	289.74
		2,696 1924 RICOH SP 3510DN T312Q400222		06/01/2012	34		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,698 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		2,697 4247 SMARTBOARD SPNL-6065-V2 012JW43U0838		06/01/2017	26		
Total for Room-Department						\$16,092	\$10,731

ROOM: **146**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
106	1	CREDENZA, METAL, LAM TOP, 2 DOOR, 4 DRAWER, 60X24"				1,301.38	715.76
		2,623 1566 ANDERSON		06/01/2003	45		
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				229.00	153.43
		2,614		06/01/2013	33		
113	6	CHAIR, SECONDARY, SOLID PLASTIC				750.00	502.50
		2,612		06/01/2013	33		
113	14	CHAIR, SECONDARY, STACKING, SLED BASE				1,610.00	1,078.70
		2,622		06/01/2013	33		
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				89.00	59.63
		2,620		06/01/2013	33		
116	1	STOOL, WOOD, 30"				131.00	87.77
		2,600		06/01/2013	33		

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	146								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
129	8	DATA TABLE, METAL T-LEG, LAM TOP, 72X24"				4,072.00	2,728.24		
		2,601		06/01/2013	33				
129	1	DATA TABLE, METAL, LAM TOP, 72X30"				922.56	682.69		
		2,598 4249		06/01/2017	26				
140	1	FILE, LETTER, METAL, 3 DRAWER/LOCK				379.00	337.31		
		2,619 6029 HON		06/01/2022	11				
142	1	PAPER FILER, WOOD, QUALITY, 40X12X30"				179.00	98.45		
		2,602		06/01/2003	45				
153	1	BOOKCASE, WOOD, CUSTOM, 144X10X24"				672.00	450.24		
		2,616		06/01/2013	33				
153	1	BOOKCASE, WOOD, CUSTOM, 48X24X74"				690.67	462.75		
		2,603		06/01/2013	33				
154	8	LOCKER UNIT, METAL, 3 DOOR, OVER/UNDER, 12X12X80"				2,392.00	1,602.64		
		2,611 HALLOWELL		06/01/2013	33				
156	1	CABINET, METAL, 2 DOOR, 24X30X30"				219.00	194.91		
		2,599 6028 MITA		06/01/2022	11				
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	82.50		
		2,621 1790		06/01/2003	45				
270	1	COMPUTER TABLET W/CASE				409.00	343.56		
		2,605 5166 APPLE IPAD/G9 H16545PWVH		06/01/2021	16				
270	1	COMPUTER TABLET W/CASE				409.00	343.56		
		2,606 5185 APPLE IPAD/G9 NWF4H6D359		06/01/2021	16				
270	1	COMPUTER TABLET W/CASE				409.00	343.56		
		2,608 5186 APPLE IPAD/G9 XHXXGPPQQCF		06/01/2021	16				
270	1	COMPUTER TABLET W/CASE				409.00	343.56		
		2,609 5190 APPLE IPAD/G9 TGW36YJN0H		06/01/2021	16				
270	1	COMPUTER TABLET W/CASE				409.00	343.56		
		2,610 5171 APPLE IPAD/G9 CF2JQK9CV9		06/01/2021	16				
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26		
		2,615 2478 DAKTECH GEMINI Q170 161031042		06/01/2017	26				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37		
		2,613 2477 ASUS VE248H J7LMQS005968		06/01/2016	27				
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26		
		2,618 CISCO		06/01/2017	26				
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 24X16X40"				953.28	705.43		
		2,596 4208 LEARNITURE		06/01/2017	26				
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76		
		2,604 5322 LOCKNCHARGI IQ10		06/01/2021	16				
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76		
		2,607 5321 LOCKNCHARGI IQ10		06/01/2021	16				
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16		
		2,617 5323 SMARTBOARD MX075-V2 MW19G0386		06/01/2021	16				
631	1	VINYL CUTTING MACHINE				389.00	346.21		
		2,597 6027 CRICUT CXPL301 Q02021813741		06/01/2022	11				
Total for Room-Department						\$24,068	\$17,655		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM: 147**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, CHROME, WOOD ARM, PLSTC/PAD SEAT/BACK				339.00	227.13
		2,678		06/01/2013	33		
111	3	CHAIR, SWIVEL, METAL, UPH				777.00	520.59
		2,676		06/01/2013	33		
113	1	CHAIR, INTERMEDIATE, STACKING, SLED BASE				110.00	73.70
		2,674		06/01/2013	33		
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				704.00	471.68
		2,672		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		2,673		06/01/2013	33		
125	1	TABLE, CLASSROOM, 72X30"				210.00	140.70
		2,677		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		2,675		06/01/2013	33		
203	1	PROJECTOR, OVERHEAD				250.00	117.50
		2,668 6035 3M 9050		06/01/1997	53		
257	1	COPY MACHINE				5,999.00	3,839.36
		2,671 1450 CANON IMGRNRC3480I 2000201056		06/01/2010	36		
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD				749.00	389.48
		2,682 1445 IBM-CLONE 111215038		06/01/2001	48		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,670 5358 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,669 5357 ASUS VE248H NO ACCESS		06/01/2016	27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,683 4253 ASUS VE248H G7LMQS005957		06/01/2016	27		
272	1	PRINTER, LASER, NETWORK				299.00	173.42
		2,684 1533 RICOH SP 3300DN S4489400005		06/01/2006	42		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,680 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY STAND, ELECTRIC				969.00	784.89
		2,681 6036 SMARTBOARD FSE410 020MW24C0192		06/01/2020	19		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		2,679 4268 SMARTBOARD SPNL-6265-V3 101LW14D0074		06/01/2017	26		
Total for Room-Department						\$17,925	\$12,240

ROOM: 148

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	21	DESK, STUDENT, OPEN FRONT				3,738.00	2,504.46
		2,635		06/01/2013	33		
103	1	DESK, OFFICE, 2 PED, LAM FIN, PNL LEG, 72X30"				1,904.93	1,600.14
		2,644 5324		06/01/2021	16		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **148**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		2,634		06/01/2013	33		
113	12	CHAIR, SECONDARY, STACKING, SLED BASE				1,380.00	924.60
		2,636		06/01/2013	33		
118	1	BENCH, WOOD W/BACK, 30X20X30"				329.00	220.43
		2,642		06/01/2013	33		
141	1	FILE CABINET, LAM FIN, 2 DRAWER/LOCK, 18X24X30"				419.00	280.73
		2,625		06/01/2013	33		
141	1	FILE, LEGAL, LAM FIN, 3 DRAWER, 18X24X30"				459.00	307.53
		2,637		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, 30X12X24"				139.00	93.13
		2,632 ULINE		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 24X18X30"				280.00	140.00
		2,641		06/01/1999	50		
153	1	BOOKSHELF, WOOD, 4 DOOR/5 SHELF, 60X18X78"				489.00	327.63
		2,643		06/01/2013	33		
153	1	CUBBY UNIT, LAM FIN, 6 CUBBY, 36X12X30"				569.00	381.23
		2,638		06/01/2013	33		
153	1	CUBBY UNIT, WOOD, 6 CUBBY W/SHELF, 42X10X36"				479.00	239.50
		2,633		06/01/1999	50		
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43
		2,639		06/01/2013	33		
165	1	GLOBE, 16"				179.00	119.93
		2,640		06/01/2013	33		
165	1	MAP, ROLLER, 60"				359.00	240.53
		2,650		06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				510.00	336.60
		2,624		06/01/2012	34		
209	1	DOCUMENT CAMERA				689.00	420.29
		2,647 4262 AVERMEDIA 300AF+ 5829308080P		06/01/2008	39		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,627 5170 APPLE IPAD/G9 V3W0QJG922		06/01/2021	16		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,629 5192 APPLE IPAD/G9 NW1JTY03K9		06/01/2021	16		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,630 5191 APPLE IPAD/G9 C41Q4N74M2		06/01/2021	16		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		2,631 5167 APPLE IPAD/G9 PHQ2P3HJN6		06/01/2021	16		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,645 2480 DAKTECH GEMINI Q170 161031043		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,646 2479 ASUS VE248H G7LMQS005963		06/01/2016	27		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,649 CISCO		06/01/2017	26		
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
		2,626 5326 LOCKNCHARGI IQ10		06/01/2021	16		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **148**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16"				739.00	620.76
	2,628	5327 LOCKNCHARGI	IQ10	06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	2,648	5325 SMARTBOARD	MX075-V2 NO ACCESS	06/01/2021	16		
Total for Room-Department						\$20,841	\$15,419

ROOM: **149**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, OPEN FRONT				427.20	286.22
	2,653			06/01/2013	33		
101	3	DESK, STUDENT, SIDE BOOKBOX				783.00	524.61
	2,652			06/01/2013	33		
113	2	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK				142.00	95.14
	2,654			06/01/2013	33		
113	12	CHAIR, SECONDARY, STACKING, SLED BASE				1,380.00	924.60
	2,655			06/01/2013	33		
153	1	BOOKCASE, METAL, ADJ SHELVES W/BOTTOM DRWR, 36X18X72"				869.00	582.23
	2,661	SANDUSKY		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 96X10X48"				259.00	173.53
	2,663			06/01/2013	33		
154	2	LOCKER UNIT, 4 DOOR, OVER/UNDER, 15X18X80"				618.00	414.06
	2,662	ART METAL		06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				600.00	402.00
	2,664			06/01/2013	33		
186	1	VACUUM, COMMERCIAL, UPRIGHT				169.00	150.41
	2,651	6030 ORECK	XL2100RHS 17205J0011	06/01/2022	11		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
	2,660	CANON	IRADXC5860I LEASED	06/01/2022	11		
273	1	BATTERY BACKUP UNIT				99.00	88.11
	2,657	6031 CYBERPOWER	CP685AVR NO ACCESS	06/01/2022	11		
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30"				343.32	254.06
	2,656	4257		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,219.00	1,084.91
	2,658	6032 CISCO	MS225-48LP NO ACCESS	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,219.00	1,084.91
	2,659	6033 CISCO	MS225-48LP NO ACCESS	06/01/2022	11		
Total for Room-Department						\$8,129	\$6,066

ROOM: **202**

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	202								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	160.50		
		1,985		06/01/1999	50				
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33		
		1,986		06/01/2013	33				
113	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1,056.00	707.52		
		1,991		06/01/2013	33				
116	2	STOOL, CAFE, CHROME RING BASE, ADJ, VINYL SEAT/BACK				558.00	373.86		
		2,004		06/01/2013	33				
117	1	CHAIR, ROCKING, WOOD, QUALITY W/CUSHION				869.00	582.23		
		2,003		06/01/2013	33				
125	2	TABLE, CLASSROOM, 96X36"				512.00	343.04		
		1,993		06/01/2013	33				
125	1	TABLE, CLASSROOM, ROUND, 48"				216.00	144.72		
		1,992		06/01/2013	33				
133	1	TABLE, CAFE, CHROME, RING BASE, ADJ, ROUND, 24"				129.00	86.43		
		2,005		06/01/2013	33				
140	1	FILE, LETTER, 4 DRAWER/LOCK				399.00	219.45		
		1,994 1200 HONOR		06/01/2003	45				
142	1	PAPER FILER, LAM FIN, 32X12X24"				139.00	93.13		
		2,009		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 24X10X30"				160.00	107.20		
		2,008		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 24X12X30"				160.00	107.20		
		2,000		06/01/2013	33				
153	2	BOOKCASE, LAMINATED VENEER, 24X12X36"				384.00	257.28		
		2,002		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 26X18X36"				208.00	139.36		
		1,997		06/01/2013	33				
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X54"				472.50	316.57		
		2,001		06/01/2013	33				
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X36"				144.00	96.48		
		1,999		06/01/2013	33				
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 24X12X48"				144.00	96.48		
		1,998		06/01/2013	33				
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 26X18X36"				156.00	104.52		
		1,996		06/01/2013	33				
158	1	CLASSROOM CART, METAL, 4 TIER, 18X12X36"				109.00	73.03		
		1,982		06/01/2013	33				
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				178.00	119.26		
		2,007		06/01/2013	33				
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STORAGE, LT-DUTY				319.00	283.91		
		2,006 6002 COPERNICUS		06/01/2022	11				
165	1	GLOBE, 12"				89.00	59.63		
		1,995		06/01/2013	33				
270	1	COMPUTER, LAPTOP, THINKBOOK				839.00	805.44		
		2,010 2544 LENOVO 16/G7 NO ACCESS		06/01/2024	4				

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM 202**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, THINKBOOK				839.00	805.44
	2,011	2542 LENOVO	16/G7	NO ACCESS	06/01/2024	4	
270	1	COMPUTER, LAPTOP, THINKBOOK				839.00	805.44
	2,012	2545 LENOVO	16/G7	NO ACCESS	06/01/2024	4	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,989	4662 LENOVO	L13 YOGA	R9103Y06	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,013	5158 LENOVO	L13 YOGA	NO ACCESS	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,014	4689 LENOVO	L13 YOGA	R9103XZA	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,015	4685 LENOVO	L13 YOGA	R90Z6AFY	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,016	4642 LENOVO	L13 YOGA	R90ZPCW2	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,017	4686 LENOVO	L13 YOGA	R90ZPCXR	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,018	4636 LENOVO	L13 YOGA	R90ZPCX2	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,019	4664 LENOVO	L13 YOGA	R90Z6AFZ	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,020	4692 LENOVO	L13 YOGA	R9103Y00	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,021	4666 LENOVO	L13 YOGA	R9103XZN	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,022	4687 LENOVO	L13 YOGA	R90Z6AFS	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,023	4631 LENOVO	L13 YOGA	R90ZPCY4	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,024	4675 LENOVO	L13 YOGA	R9103XZB	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,025	4670 LENOVO	L13 YOGA	R9103XZQ	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,026	4690 LENOVO	L13 YOGA	R9103XZ9	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,027	4644 LENOVO	L13 YOGA	R90ZPCYA	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,028	4657 LENOVO	L13 YOGA	R90Z6AFK	06/01/2020	19	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	1,988	4081 ASUS	VE248H	G7LMQS005928	06/01/2016	27	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
	1,984	CISCO			06/01/2017	26	
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
	1,983	4051 SMARTBOARD	SPNL-6065-V2	012JW43U0432	06/01/2017	26	
634	1	LAMINATOR, THERMAL, 9"				79.00	75.84
	1,987	SCOTCH	TL906	NEW IN BOX	06/01/2024	4	

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **202**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
634	1	LAMINATOR, THERMAL, 9"				69.00	55.89
	1,990	SCOTCH	TL901C	06/01/2020	19		
Total for Room-Department						\$27,752	\$21,448

ROOM: **204**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	19	DESK, STUDENT, OPEN FRONT				3,382.00	2,265.94
	2,403			06/01/2013	33		
102	1	DESK, TEACHER, 1 PED, CSTRD, METAL, LAM TOP, 60X30"				789.00	702.21
	2,417	6021		06/01/2022	11		
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				867.00	580.89
	2,414			06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	129.50
	2,416			06/01/1999	50		
113	24	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				3,096.00	2,074.32
	2,404			06/01/2013	33		
116	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30"				89.00	59.63
	2,399			06/01/2013	33		
125	1	TABLE, CLASSROOM, 60X24"				177.00	118.59
	2,418			06/01/2013	33		
125	1	TABLE, CLASSROOM, 96X48"				279.00	186.93
	2,406			06/01/2013	33		
125	1	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"				729.00	488.43
	2,398			06/01/2013	33		
133	1	TABLE, METAL PED BASE, LAM TOP, ROUND, 30"				249.00	166.83
	2,405			06/01/2013	33		
156	1	CABINET, WOOD, 2 DOOR, 50X32X42"				559.64	318.99
	2,415			06/01/2005	43		
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				299.00	200.33
	2,400			06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				210.00	138.60
	2,397			06/01/2012	34		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32"				179.00	130.67
	2,411	6020 INSIGNIA	NS32D311NA17 796K02441199	06/01/2016	27		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	2,413	4093 DAKTECH	GEMINI Q170 161031015	06/01/2017	26		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,421	5073 HP	11/G8 EE 5CD052RS0B	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,422	5074 HP	11/G8 EE 5CD052RRZP	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,423	5075 HP	11/G8 EE 5CD052RS0W	06/01/2021	16		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM 204**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,424 5076 HP	11/G8 EE	5CD052RS02	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,425 5077 HP	11/G8 EE	5CD052RRZK	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,426 5078 HP	11/G8 EE	5CD052RRZZ	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,427 5079 HP	11/G8 EE	5CD052RRY8	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,428 5080 HP	11/G8 EE	5CD052RRZ5	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,429 5081 HP	11/G8 EE	5CD052RRZW	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,430 5082 HP	11/G8 EE	5CD052RRQD	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,431 5083 HP	11/G8 EE	5CD052RRYB	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,432 5084 HP	11/G8 EE	5CD052RRXL	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,433 5085 HP	11/G8 EE	5CD052RS04	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,434 5086 HP	11/G8 EE	5CD052RRZX	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,435 5087 HP	11/G8 EE	5CD052RS8K	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,436 5088 HP	11/G8 EE	5CD052RS08	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,437 5091 HP	11/G8 EE	5CD052RS06	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,438 5090 HP	11/G8 EE	5CD052RRZS	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,439 5089 HP	11/G8 EE	5CD052RRZ6	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,440 5092 HP	11/G8 EE	5CD052RRZV	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,441 5093 HP	11/G8 EE	5CD052RRYL	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,442 5094 HP	11/G8 EE	5CD052RRXG	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,443 5095 HP	11/G8 EE	5CD052RRXM	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,444 5096 HP	11/G8 EE	5CD052RRW7	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,445 5097 HP	11/G8 EE	5CD052RS0X	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, THINKPAD 2,412 4663 LENOVO	L13 YOGA	R9103Y03	06/01/2020	19	724.00	586.44

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **204**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	2,408	2453 ASUS	VE248H	G8LMQS087778	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	2,409	2438 ASUS	VE248H	G7LMQS005948	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 27"				249.00	151.89
	2,410	1961 VIEWSONIC	VX2753MH-LED	SG811380068	06/01/2008 39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 34"				329.00	292.81
	2,407	6019 SAMSUNG	S34J552WQN	9HTLT404010D	06/01/2022 11		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE				339.00	250.86
	2,402	CISCO			06/01/2017 26		
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36"				2,509.07	1,856.71
	2,419	4599			06/01/2017 26		
273	1	TECH CHARGING CART, METAL, 2 DR/1 DRWR, 30X24X48"				2,310.45	1,940.78
	2,420	5250 ANYWHERE			06/01/2021 16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	2,401	5245 SMARTBOARD	MX075-V2	MW38G0158	06/01/2021 16		
Total for Room-Department						\$31,185	\$23,921

ROOM: **205**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	18	DESK, STUDENT, OPEN FRONT				3,204.00	2,146.68
	2,031				06/01/2013 33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
	2,034				06/01/2013 33		
111	1	CHAIR, SWIVEL, WOOD ARM, PLASTIC, PADDED				259.00	173.53
	2,035				06/01/2013 33		
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,322.00	1,555.74
	2,032				06/01/2013 33		
116	2	STOOL, METAL, TUBULAR, RING BASE, WOOD SEAT, 24"				138.00	92.46
	2,038				06/01/2013 33		
116	1	STOOL, TEACHER, SWIVEL, CSTRD, LT-DUTY, UPH SEAT				109.00	73.03
	2,036				06/01/2013 33		
117	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION				329.00	220.43
	2,040				06/01/2013 33		
125	1	TABLE, METAL, LAM TOP, 36X20"				399.00	267.33
	2,029				06/01/2013 33		
127	1	TABLE, METAL FRAME, UNDER SHELF, LAM TOP, ROUND, 32"				519.00	347.73
	2,033				06/01/2013 33		
140	1	FILE, LETTER, 2 DRAWER/LOCK				295.27	162.40
	2,030	1161 HON			06/01/2003 45		
153	1	BOOKCASE, WOOD, CUSTOM, 32X10X48"				448.00	255.36
	2,043				06/01/2005 43		

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Depreciated Insurance Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	205										
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost				
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				178.00	119.26				
		2,041		06/01/2013	33						
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				258.00	172.86				
		2,042		06/01/2013	33						
161	1	LECTERN, FLOOR, WOOD				215.00	107.50				
		2,039		06/01/1999	50						
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,045 5048 HP	14A/G5	5CD052M3TG	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21				
		2,046 4150 HP	14/G5	5CD8245DK9	06/01/2019	21					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,047 5050 HP	14A/G5	5CD052M3T6	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,048 5051 HP	14A/G5	5CD052M4H5	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21				
		2,049 4140 HP	14/G5	5CD8204JLM	06/01/2019	21					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,050 5053 HP	14A/G5	5CD052M3PD	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,051 5054 HP	14A/G5	5CD052M3YX	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,052 5055 HP	14A/G5	5CD052M3W3	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,053 5056 HP	14A/G5	5CD052M3TZ	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21				
		2,054 4143 HP	14/G5	5CD8245DM1	06/01/2019	21					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,055 5058 HP	14A/G5	5CD052M3Z0	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,056 5059 HP	14A/G5	5CD052M3W9	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,057 5060 HP	14A/G5	5CD052M3XG	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21				
		2,058 4165 HP	14/G5	5CD8245D8C	06/01/2019	21					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21				
		2,059 4147 HP	14/G5	5CD8204JL3	06/01/2019	21					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,060 5063 HP	14A/G5	5CD052M3TB	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,061 5070 HP	14A/G5	5CD052M42X	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,062 5071 HP	14A/G5	5CD052M3WV	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,063 5072 HP	14A/G5	5CD052M3WM	06/01/2021	16					
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16				
		2,064 5069 HP	14A/G5	5CD052M3XQ	06/01/2021	16					

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM 205

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	2,065	5064 HP	14A/G5	5CD052M3W8	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	2,066	5065 HP	14A/G5	5CD052M3V5	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	2,067	5066 HP	14A/G5	5CD052M3LC	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	2,068	5067 HP	14A/G5	5CD052M3VH	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	2,069	5068 HP	14A/G5	5CD052M3VL	06/01/2021 16		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	2,037	2069 ASUS	VH238H	V6LMTF103606	06/01/2011 35		
273	1	TECH CHARGING CART, METAL, 1 DOOR, 24X24X42"				1,643.37	1,380.43
	2,044	5254 ANYWHERE	ACLITE		06/01/2021 16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	2,070	5224 SMARTBOARD	MX075-V2	MW38G0047	06/01/2021 16		
Total for Room-Department						\$23,749	\$18,177

ROOM: 206

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	18	DESK, STUDENT, OPEN FRONT				3,204.00	2,146.68
	2,367			06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
	2,358			06/01/2013	33		
113	21	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1,848.00	1,238.16
	2,366			06/01/2013	33		
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				219.00	146.73
	2,368	NPS		06/01/2013	33		
125	1	TABLE, METAL FRAME, LAM TOP, 36X24"				439.00	219.50
	2,370			06/01/1999	50		
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20"				409.00	274.03
	2,355			06/01/2013	33		
140	3	FILE, LETTER, 2 DRAWER/LOCK				1,044.00	595.08
	2,357	HON		06/01/2005	43		
153	1	SHELVING UNIT, WOOD, 3 TIER, WALL MOUNT, 36X8X34"				179.00	119.93
	2,365			06/01/2013	33		
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				178.00	119.26
	2,356			06/01/2013	33		
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				299.00	200.33
	2,369			06/01/2013	33		
209	1	DOCUMENT CAMERA				99.00	73.26
	2,362	4311 IPEVO	V4K	06/01/2017	26		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	206								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26		
		2,359 2406 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,372 2508 HP 14/G7 5CD3195CQV		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,373 2509 HP 14/G7 5CD3195CN3		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,374 2510 HP 14/G7 5CD3195CS7		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,375 2511 HP 14/G7 5CD3195CS4		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,376 2512 HP 14/G7 5CD3195CSD		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,377 2513 HP 14/G7 5CD3195CNW		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,378 2514 HP 14/G7 5CD3195CQ9		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,379 2515 HP 14/G7 5CD3195CQT		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,380 2516 HP 14/G7 5CD3195CRB		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,381 2518 HP 14/G7 5CD3195CR4		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,382 2519 HP 14/G7 5CD3195CSC		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,383 2520 HP 14/G7 5CD3195CS2		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,384 2521 HP 14/G7 5CD3195CQ8		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,385 2522 HP 14/G7 5CD3195CPG		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,386 2523 HP 14/G7 5CD3195CRK		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,387 2524 HP 14/G7 5CD3195CQ4		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,388 2525 HP 14/G7 5CD3195CPV		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,389 2526 HP 14/G7 5CD3195CSP		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,390 2527 HP 14/G7 5CD3195CQ1		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,391 2528 HP 14/G7 5CD3195CPW		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,392 2529 HP 14/G7 5CD3195CNX		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,393 2530 HP 14/G7 5CD3195CRV		06/01/2013	33				

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 206

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
	2,394	2531 HP	14/G7	5CD3195CSK	06/01/2013 33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
	2,395	2532 HP	14/G7	5CD3195CPZ	06/01/2013 33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
	2,396	2533 HP	14/G7	5CD3195CNC	06/01/2013 33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	2,360	4052 ASUS	VE248H	G7LMQS005947	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	2,361	2405 ASUS	VE248H	G7LM0S005829	06/01/2016 27		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
	2,364	CISCO			06/01/2017 26		
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				1,943.45	1,438.15
	2,371	4124 ANYWHERE			06/01/2017 26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	2,363	5242 SMARTBOARD	MX075-V2	MW38G0046	06/01/2021 16		
Total for Room-Department						\$25,742	\$17,999

ROOM: 207

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, SIDE BOOKBOX				261.00	174.87
	2,085			06/01/2013 33			
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	840.00
	2,081	5276		06/01/2021 16			
102	1	DESK, WRITING, WOOD, 2 DRWR, UNDER SHELF, 48X28"				329.00	187.53
	2,075			06/01/2005 43			
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
	2,080			06/01/2013 33			
113	22	CHAIR, SECONDARY, STACKING, SLED BASE				2,530.00	1,695.10
	2,082			06/01/2013 33			
117	2	CHAIR, DINING, HRDWD				398.00	226.86
	2,074			06/01/2005 43			
117	1	ROCKING CHAIR, WOOD, QUALITY W/CUSHION				329.00	220.43
	2,084			06/01/2013 33			
125	4	TABLE, CLASSROOM, ROUND, 48"				864.00	578.88
	2,083			06/01/2013 33			
125	1	TABLE, CLASSROOM, WOOD, ROUND, 48"				259.00	173.53
	2,071			06/01/2013 33			
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	325.89
	2,078	2369 HON		06/01/2015 29			
153	1	SHELVING UNIT, LAM FIN, 3 TIER, WALL MOUNT, 72X12X28"				119.00	79.73
	2,087			06/01/2013 33			

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **207**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				99.00	66.33
		2,086 ALVIN		06/01/2013	33		
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				249.00	221.61
		2,079		06/01/2022	11		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,076 2402 DAKTECH GEMINI Q170 1610031051		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		2,077 1168 VIEWSONIC VG2230M RBD091903221		06/01/2008	39		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,073 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				5,089.00	4,274.76
		2,072 5226 SMARTBOARD SBID-6065 LW14D0066		06/01/2021	16		
Total for Room-Department						\$13,691	\$10,286

ROOM: **207 SCIENCE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, METAL, VINYL SEAT/BACK W/TABLET ARM				289.00	193.63
		2,108		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				88.00	58.96
		2,105		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
		2,106 1050		06/01/2003	45		
160	1	COSTUMER, METAL, CHROME ROD, MED-DUTY, 24X60"				169.00	113.23
		2,112 ALBA		06/01/2013	33		
160	1	COSTUMER, PLASTIC BASE, CHROME ROD, LT-DUTY, 18X36"				79.00	52.93
		2,111		06/01/2013	33		
164	1	TOY FURNITURE, TABLE W/2 CHAIR, LAM FIN, 48X18X24"				159.00	106.53
		2,107		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, 32"				199.00	145.27
		2,113 6007 SAMSUNG UN32J4000AF C8CFH101338F		06/01/2016	27		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	389.48
		2,109 1052 IBM-CLONE 081119029		06/01/2001	48		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19"				149.00	78.97
		2,110 1051 VIEWSONIC VG1930WM QC4072663919		06/01/2002	47		
273	1	BATTERY BACKUP UNIT				169.00	111.54
		2,117 CYBERPOWER CP1200AVR NO ACCESS		06/01/2012	34		
273	1	COMPUTER SERVER CABINET, METAL, 1 DR/LOCK, 24X78"				2,149.00	1,590.26
		2,114 4306		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT, POE				699.00	461.34
		2,116 UBIQUITI UNIFISWTCH24 NO ACCESS		06/01/2012	34		
273	2	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				7,358.00	4,856.28
		2,115 CISTO CTLYST 2960S NO ACCESS		06/01/2012	34		
Total for Room-Department						\$12,611	\$8,354

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM: 209**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	9	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				621.00	416.07
		2,340		06/01/2013	33		
125	6	TABLE, SCIENCE, LAM FIN, CHEM TOP, WIRED, OCTAGON, 56"				17,754.00	11,895.18
		2,339		06/01/2013	33		
165	3	GLOBE, 16"				537.00	359.79
		2,342		06/01/2013	33		
184	1	FIRE BLANKET, WALL MOUNT				169.00	113.23
		2,341		06/01/2013	33		
402	1	BASEBALL REBOUNDER NET, METAL T-FRAME, 60"				119.00	79.73
		2,343 GOSPORTS		06/01/2013	33		
Total for Room-Department						\$19,200	\$12,864

ROOM: 209 OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	119.26
		2,344		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		2,347		06/01/2013	33		
111	1	CHAIR, SWIVEL, LT-DUTY, PLASTIC SEAT/BACK				169.00	113.23
		2,349		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		2,348		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		2,346		06/01/2013	33		
116	1	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				69.00	46.23
		2,345		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		2,350 2050 HON		06/01/2003	45		
272	1	PRINTER, LASER, NETWORK				439.00	307.30
		2,351 2350 RICOH	SP 3510DN T314Q802745	06/01/2014	30		
Total for Room-Department						\$1,977	\$1,283

ROOM: 210

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	18	DESK, STUDENT, OPEN FRONT				3,204.00	2,146.68
		2,122		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		2,131		06/01/2013	33		
113	17	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				1,496.00	1,002.32
		2,121		06/01/2013	33		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	210								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
116	1	STOOL, WOOD, 24"				121.00	81.07		
		2,130		06/01/2013	33				
118	1	BENCH, WOOD, PANEL LEG W/BACK, 72"				919.00	615.73		
		2,125		06/01/2013	33				
134	1	TABLE, WOOD, PLAIN TOP, 30X20"				108.33	61.75		
		2,119		06/01/2005	43				
140	1	FILE, LETTER, 2 DRAWER				260.00	174.20		
		2,132		06/01/2013	33				
142	1	PAPER FILER, LAM FIN, 32X12X24"				139.00	93.13		
		2,120		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 24X12X72"				240.00	160.80		
		2,126		06/01/2013	33				
158	1	CLASSROOM CART, METAL, 6 DRAWER, 12X14X36"				109.00	62.13		
		2,129		06/01/2005	43				
158	2	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				178.00	119.26		
		2,127		06/01/2013	33				
158	2	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				258.00	172.86		
		2,128		06/01/2013	33				
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26		
		2,133 2398 DAKTECH GEMINI Q170 1610031080		06/01/2017	26				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,135 5044 HP 14A/G5 5CD052M3WK		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,136 5033 HP 14A/G5 5CD052M3LW		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,137 4134 HP 14/G5 5CD8204JGC		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,138 5042 HP 14A/G5 5CD052M3XN		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,139 4101 HP 14/G5 5CD9014Y4C		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,140 4120 HP 14/G5 5CD9014YBW		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,141 4132 HP 14/G5 5CD8204JN1		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,142 4104 HP 14/G5 5CD9014Y0R		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,143 4122 HP 14/G5 5CD9325GY6		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,144 4107 HP 14/G5 5CD9330XJN		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,145 4102 HP 14/G5 5CD9014YBJ		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,146 2540 HP 14/G5 NO ACCESS		06/01/2013	33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,147 4109 HP 14/G5 5CD9014Y75		06/01/2019	21				

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 210									
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,148	4116 HP	14/G5	5CD9014XZJ	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,149	4119 HP	14/G5	5CD9014Y6Z	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,150	4113 HP	14/G5	5CD9014YCD	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,151	4114 HP	14/G5	5CD9325H13	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,152	4111 HP	14/G5	5CD9014YBV	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,153	4115 HP	14/G5	5CD9325GZ7	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,154	4117 HP	14/G5	5CD9330XJ3	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,155	4106 HP	14/G5	5CD9014YBX	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,156	4110 HP	14/G5	5CD9014Y97	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,157	4100 HP	14/G5	5CD9014YBF	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,158	4112 HP	14/G5	5CD9014YB0	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
	2,159	4099 HP	14/G5	5CD9014Y9V	06/01/2017	26	399.00	295.26	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"							
	2,134	6008 HP	PD 3221	3CQ3211JM2	06/01/2013	33	159.00	106.53	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, SQUARE							
	2,124	CISCO			06/01/2017	26	339.00	250.86	
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"							
	2,123	4308 SMARTBOARD	SPNL-6065-V2	012KW04U0501	06/01/2017	26	5,089.00	3,765.86	
634	1	LAMINATOR, THERMAL, LT-DUTY, 9"							
	2,118	SCOTCH	TL902	NEW IN BOX	06/01/2024	4	49.00	47.04	
Total for Room-Department							\$23,541	\$17,361	

ROOM: 211

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
101	17	DESK, STUDENT, OPEN FRONT				3,026.00	2,027.42
	2,306			06/01/2013	33		
101	2	DESK, STUDENT, OPEN FRONT				284.80	190.82
	2,307			06/01/2013	33		
102	2	DESK, 1 PED, LAM FIN, 1 DOOR/1 DRWR, 48X24"				398.00	266.66
	2,308			06/01/2013	33		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	211								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	890.00		
		2,311 6016		06/01/2022	11				
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				578.00	387.26		
		2,310		06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33		
		2,309		06/01/2013	33				
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53		
		2,299		06/01/2013	33				
113	5	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				440.00	294.80		
		2,304		06/01/2013	33				
113	16	CHAIR, SECONDARY, STACKING, SLED BASE				1,840.00	1,232.80		
		2,305		06/01/2013	33				
116	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"				138.00	92.46		
		2,297		06/01/2013	33				
117	2	CHAIR, LOUNGE, ROCKER, 28"				1,598.00	1,070.66		
		2,303 OFFI		06/01/2013	33				
125	1	TABLE, CLASSROOM, 60X24"				177.00	118.59		
		2,295		06/01/2013	33				
129	1	DATA TABLE, METAL L-LEG LAM TOP W/PNL, 54X24"				349.00	233.83		
		2,312		06/01/2013	33				
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43		
		2,294		06/01/2013	33				
175	1	SCREEN, PROJECTION, ROLLER, LT-DTY, CEILING MNT, 50"				189.00	126.63		
		2,298		06/01/2013	33				
209	1	VISUAL PRESENTER				689.00	420.29		
		2,296 2006 AVERMEDIA 300AF+ 5839408080P		06/01/2008	39				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,314 5023 HP 14A/G5 5CD052M3SJ		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,315 5024 HP 14A/G5 5CD052M3WL		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,316 5025 HP 14A/G5 5CD052M3XY		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,317 5026 HP 14A/G5 5CD052M3XX		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,318 5027 HP 14A/G5 5CD052M410		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,319 5028 HP 14A/G5 5CD052M3MX		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,320 5029 HP 14A/G5 5CD052M3TJ		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		2,321 4118 HP 14/G5 5CD9325GYZ		06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,322 5031 HP 14A/G5 5CD052M3RD		06/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		2,323 5032 HP 14A/G5 5CD052M3S9		06/01/2021	16				

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	211										
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost				
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,324 2539 HP	14/G5	5CD8204JKM	06/01/2013	33	399.00	267.33			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,325 5034 HP	14A/G5	5CD052M3JR	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,326 5035 HP	14A/G5	5CD052M40T	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,327 5036 HP	14A/G5	5CD052M3WH	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,328 5037 HP	14A/G5	5CD052M3YF	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,329 4141 HP	14/G5	5CD8245HJP	06/01/2019	21	399.00	315.21			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,330 5039 HP	14A/G5	5CD052M40P	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,331 5040 HP	14A/G5	5CD052M3W6	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,332 5041 HP	14A/G5	5CD052M3RQ	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,333 4180 HP	14/G5	5CD8204JL5	06/01/2019	21	399.00	315.21			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,334 5043 HP	14A/G5	5CD052M3ST	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,335 4181 HP	14/G5	5CD8245HD6	06/01/2019	21	399.00	315.21			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,336 5045 HP	14A/G5	5CD052M3WX	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,337 5046 HP	14A/G5	5CD052M3YB	06/01/2021	16	349.00	293.16			
270	1	COMPUTER, LAPTOP, CHROMEBOOK									
		2,338 4178 HP	14/G5	5CD8204JNY	06/01/2019	21	399.00	315.21			
270	1	COMPUTER, LAPTOP, THINKPAD									
		2,300 4647 LENOVO	L13 YOGA	R90Z6AFC	06/01/2020	19	724.00	586.44			
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE									
		2,302 CISCO			06/01/2017	26	499.00	369.26			
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"									
		2,313 4054 ANYWHERE			06/01/2017	26	1,943.45	1,438.15			
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"									
		2,301 5239 SMARTBOARD	SBID-6065	LW14D0045	06/01/2021	16	5,089.00	4,274.76			
Total for Room-Department							\$28,674	\$21,895			

ROOM: **212**

See next page for more items in room -> 212

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	212							
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost	
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	550.00	
		2,165 1944		06/01/2003	45			
103	1	DESK, METAL, LAM TOP W/SMALL DRAWER, 66X30"				809.00	542.03	
		2,166 HON		06/01/2013	33			
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				229.00	153.43	
		2,160		06/01/2013	33			
113	20	CHAIR, SECONDARY, SOLID PLASTIC				2,500.00	1,675.00	
		2,168		06/01/2013	33			
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				176.00	117.92	
		2,170		06/01/2013	33			
113	5	CHAIR, SECONDARY, STACKING, SLED BASE				575.00	385.25	
		2,169		06/01/2013	33			
125	4	TABLE, CLASSROOM, 72X30"				840.00	562.80	
		2,181		06/01/2013	33			
125	1	TABLE, METAL T-LEG, LAM TOP, 72X36"				539.00	269.50	
		2,183		06/01/1999	50			
125	8	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"				5,832.00	3,907.44	
		2,167		06/01/2013	33			
129	1	DATA TABLE, 2 PED, METAL LEG, LAM TOP, 64X30X36"				922.56	507.41	
		2,161 1083		06/01/2003	45			
133	1	TABLE, METAL PED BASE, LAM TOP, 42X30"				329.00	220.43	
		2,172		06/01/2013	33			
140	1	FILE, LETTER, PEDESTAL, CSTRD, 3 DRWR/LOCK				329.00	220.43	
		2,164		06/01/2013	33			
142	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80"				189.00	94.50	
		2,171		06/01/1999	50			
149	1	MAGAZINE BOOK CASE, WOOD, 2 SIDE, 10 SHELF, 36X24X30"				789.00	528.63	
		2,177 LAKESHORE		06/01/2013	33			
153	1	BOOKCASE, WOOD, CUSTOM, 48X12X40"				466.67	312.67	
		2,179		06/01/2013	33			
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	82.50	
		2,176 1512		06/01/2003	45			
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25	
		2,175 1668		06/01/2003	45			
158	1	CART, A/V, 3 TIER, WIRED, 25X30X48"				260.00	143.00	
		2,174 2126		06/01/2003	45			
158	1	CART, A/V, WIDE BASE, 3 TIER, 42X36X48"				409.00	224.95	
		2,173 1669		06/01/2003	45			
158	1	DEMO CART, 2 DOOR, 4 DRWR W/MIRROR, 49X26X36"				2,999.00	1,649.45	
		2,184 1036		06/01/2003	45			
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 61X30X64"				759.00	508.53	
		2,178 6009 COPERNICUS RIS		06/01/2013	33			
172	1	CLASSROOM HOLIDAY DECORATION - LOT, MISC				500.00	335.00	
		2,180		06/01/2013	33			
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26	
		2,163 CISCO		06/01/2017	26			

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **212**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	2,162	5230 SMARTBOARD	MX075-V2	MW38G0232	06/01/2021	16	
631	1	HEAT PRESS, SHIRT, 4 STATION W/STAND				6,999.00	5,179.26
	2,182	4369 BROWN	PROXIPRINTER	NO ACCESS	06/01/2017	26	
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				729.00	400.95
	2,186	1025 GE	JBP66BY3WH	MT225963G	06/01/2003	45	
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				729.00	400.95
	2,187	1019 GE	JBP66BY4WH	ST230295G	06/01/2003	45	
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				749.00	554.26
	2,185	4548 GE	MTX18EAZARA	TS500777	06/01/2017	26	
714	1	TOASTER OVEN, SS, 2 TIER, GLASS DOOR				189.00	168.21
	2,188	6010 OSTER	SSTTVXLDG001		06/01/2022	11	
Total for Room-Department						\$34,670	\$23,519

ROOM: **214**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH					
		2,201		06/01/1999	50	321.00	160.50
113	18	CHAIR, SECONDARY, SOLID PLASTIC					
		2,220		06/01/2013	33	2,250.00	1,507.50
116	4	STOOL, TUBULAR, RING BASE, WOOD SEAT, 24"					
		2,215		06/01/2013	33	276.00	184.92
116	2	STOOL, TUBULAR, RING BASE, WOOD SEAT, 30"					
		2,216		06/01/2013	33	178.00	119.26
125	1	TABLE, CLASSROOM, 72X30"					
		2,196		06/01/2013	33	210.00	140.70
125	4	TABLE, SCIENCE, METAL, ADJ, 2 DR, CHEM TOP, 60X30"					
		2,212		06/01/2013	33	4,996.00	3,347.32
125	11	TABLE, SCIENCE, WOOD, CHEM TOP, 54X24"					
		2,197		06/01/2013	33	8,019.00	5,372.73
140	1	FILE, METAL, PEDESTAL, CSTRD, 3 DRAWER, LETTER					
		2,204		06/01/2013	33	329.00	220.43
142	1	PAPER FILER, WOOD, 10 SHELF, WALL MOUNT, 30X4X80"					
		2,221		06/01/2005	43	189.00	107.73
157	1	DISPLAY CASE, LAM FIN/GLASS INSERT/LIFT LID, 30X24X72"					
		2,222		06/01/2013	33	1,329.00	890.43
158	1	CLASSROOM CART, TUBULAR, 12 DRAWER, 12X16X36"					
		2,223		06/01/2013	33	119.00	79.73
158	1	DEMO CART, WOOD W/SHELF, CHEM TOP, 36X24"					
		2,217		06/01/2013	33	809.00	542.03
158	1	DEMO CART, WOOD, CHEM TOP, 36X24"					
		2,198		06/01/2013	33	759.00	508.53

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM 214**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
165	1	GLOBE, 16"				179.00	119.93
		2,214		06/01/2013	33		
177	12	TROPHY/PLAQUE, MISC				420.00	277.20
		2,190		06/01/2012	34		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,202 2390 DAKTECH GEMINI Q170	161031016	06/01/2017	26		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,225 2484 HP 14/G7	5CD3195CQ7	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,226 2485 HP 14/G7	5CD3195CRY	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,227 2486 HP 14/G7	5CD3195CS3	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,228 2487 HP 14/G7	5CD3190CPD	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,229 2489 HP 14/G7	5CD3195CPB	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,230 2488 HP 14/G7	5CD3195CQ5	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,231 2490 HP 14/G7	5CD3195CRZ	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,232 2491 HP 14/G7	5CD3190CRK	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,233 2492 HP 14/G7	5CD3195CSN	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,234 2493 HP 14/G7	5CD3190CNP	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,235 2494 HP 14/G7	5CD3195CSH	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,236 2495 HP 14/G7	5CD3190CQ4	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,237 2496 HP 14/G7	5CD3195CR0	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,238 2497 HP 14/G7	5CD3195CQ6	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,239 2498 HP 14/G7	5CD3190CN5	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,240 2499 HP 14/G7	5CD3195CRX	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,241 2500 HP 14/G7	5CD3195CRF	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,242 2501 HP 14/G7	5CD3195CR9	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
		2,243 2502 HP 14/G7	5CD3195CSF	06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,244 4995 HP 11/G8 EE	5CD052RS7L	06/01/2021	16		

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY

100-001 **Building:** KILDEER ELEMENTARY

ROOM	214								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,245 2503 HP	14/G7	5CD3195CQD	06/01/2013 33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,246 2504 HP	14/G7	5CD3190CQ6	06/01/2013 33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,247 2505 HP	14/G7	5CD3195CQN	06/01/2013 33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,248 2506 HP	14/G7	5CD3195CQZ	06/01/2013 33				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33		
		2,249 2507 HP	14/G7	5CD3195CQQ	06/01/2013 33				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37		
		2,203 2391 ASUS	VE248H	G7LMQS005958	06/01/2016 27				
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26		
		2,200 CISCO			06/01/2017 26				
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				1,943.45	1,438.15		
		2,224 4157 ANYWHERE			06/01/2017 26				
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16		
		2,199 5235 SMARTBOARD	MX075-V2	MW38G0233	06/01/2021 16				
503	1	MICROSCOPE, 1 EYEPIECE, 2 OBJ				389.00	260.63		
		2,205 SPENCER			06/01/2013 33				
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ				329.00	167.79		
		2,207 2044 SWIFT	M3200		06/01/2000 49				
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ				329.00	167.79		
		2,208 2025 SWIFT	M3200		06/01/2000 49				
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ				329.00	167.79		
		2,209 2031 SWIFT	M3200		06/01/2000 49				
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ				329.00	167.79		
		2,210 2040 SWIFT	M3200		06/01/2000 49				
504	1	BALANCE, 1 HANGING PAN, 3 BEAM				429.00	287.43		
		2,211 WELCH	1872465		06/01/2013 33				
504	1	BALANCE, PLASTIC, LT-DUTY				99.00	66.33		
		2,206 OHAUS			06/01/2013 33				
510	1	AQUARIUM, METAL FRAME, GLASS, 48X18X24"				179.00	119.93		
		2,219			06/01/2013 33				
512	1	TERRARIUM, REPTILE, METAL, MESH SCREEN, 54X24X24"				309.00	176.13		
		2,218			06/01/2005 43				
513	1	CHEMISTRY EQUIPMENT - LOT, MISC				2,550.00	1,683.00		
		2,191			06/01/2012 34				
513	1	CHEMISTRY GLASSWARE - LOT, MISC				2,550.00	1,683.00		
		2,192			06/01/2012 34				
513	1	PHYSICS EQUIPMENT - LOT, MISC				2,050.00	1,353.00		
		2,193			06/01/2012 34				
513	1	PHYSICS WEIGHT SET - LOT, MISC				203.06	134.02		
		2,194			06/01/2012 34				
519	1	FUME HOOD, SCIENCE, CABINET BASE, 60X30X84"				15,999.00	11,359.29		
		2,213 2324 LABCONCO	PRJCTRLABHOI		06/01/2015 29				

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **214**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
554	1	ROBOTIC EQUIPMENT - LOT, MISC				1,015.30	670.10
		2,195		06/01/2012	34		
Total for Room-Department						\$64,746	\$44,588

ROOM: **214 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
141	1	FILE, LETTER, 4 DRAWER/LOCK				429.00	235.95
		2,251 1212 HON		06/01/2003	45		
187	1	FAN, BOX, 20"				59.00	39.53
		2,250 LASKO		06/01/2013	33		
Total for Room-Department						\$488	\$275

ROOM: **215 SPED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD				2,200.00	1,210.00
		2,291 1063		06/01/2003	45		
103	1	DESK, METAL, LAM TOP, 72X36X36"				1,022.32	562.28
		2,282 1970		06/01/2003	45		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				208.65	139.80
		2,290		06/01/2013	33		
113	2	CHAIR, PRIMARY, STACKING, SLED BASE				184.00	123.28
		2,268		06/01/2013	33		
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				176.00	117.92
		2,272		06/01/2013	33		
117	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK				658.00	440.86
		2,273		06/01/2013	33		
117	1	COUCH, LOUNGE, 3 PLACE, WOOD, UPH SEAT/BACK/ARM, 84"				1,299.00	740.43
		2,269		06/01/2005	43		
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72"				409.00	274.03
		2,265 SANDUSKY		06/01/2013	33		
164	1	TOY FURNITURE, TABLE, METAL LEG, LAM TOP, 36X36X20"				189.00	126.63
		2,270		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, 28"				289.00	202.30
		2,267 6013 SAMSUNG UN28H4000AF Q3CNF503355H		06/01/2014	30		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				429.00	360.36
		2,264 6012 LG 55UN6955ZUF 006RMUY8P318		06/01/2021	16		
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 50"				249.00	136.95
		2,276 1976 SAMSUNG NO ACCESS		06/01/2003	45		
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, WL MNT, 50"				329.00	174.37
		2,275 1977 SAMSUNG NO ACCESS		06/01/2002	47		

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LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **215 SPED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
208	1	VIDEO CASSETTE PLAYER/RECORDER W/DVD PLAYER				125.00	71.25
		2,285 5238 SONY	SLV-D380P	06/01/2005	43		
209	1	DOCUMENT CAMERA				1,509.00	1,116.66
		2,279 4379 QOMO	QVIEW QD700	06/01/2017	26		
216	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT				39.00	21.45
		2,288 1974 EXTRON	DVI DA2	06/01/2003	45		
216	1	AMPLIFIER, DISTRIBUTION, RACK MOUNT				39.00	21.45
		2,289 1975 EXTRON	DVI DA2	06/01/2003	45		
216	1	AUDIO POWER CENTER				180.72	110.24
		2,284 1971 MDL ATLANTIC	PD-915R	06/01/2008	39		
216	1	MEDIA PROCESSOR, RACK MOUNT				99.00	52.47
		2,286 1972 CRESTRON	M2	06/01/2002	47		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,280 4377 DAKTECH	GEMINI Q170	06/01/2017	26		
271	2	MONITOR MOUNT, SINGLE ARM, DESK MOUNT				398.00	266.66
		2,278 CHIEF		06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		2,277 1967 SAMSUNG	S22B420	06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	92.22
		2,281 1968 SAMSUNG	220WM	06/01/2006	42		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,266 4378 ASUS	VE248H	06/01/2016	27		
272	1	PRINTER, ALL-IN-ONE, INKJET				179.00	159.31
		2,292 6015 CANON	TR8620A	06/01/2022	11		
273	1	BATTERY BACKUP UNIT				179.00	159.31
		2,283 6014 APC	BCKUPS CS500	06/01/2022	11		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		2,293 CISCO		06/01/2017	26		
273	1	LONG DISTANCE LEARNING SYSTEM				1,099.00	571.48
		2,287 1973 POLYCOM	HDX 8000	06/01/2001	48		
409	1	TRAMPOLINE, BALANCE W/HANDLE, LT-DUTY				89.00	59.63
		2,271		06/01/2013	33		
720	1	PLAYPEN, PLASTIC, LT-DUTY				109.00	73.03
		2,274 OCODILE		06/01/2013	33		
Total for Room-Department						\$13,422	\$8,528

ROOM: **217 DAYCARE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X24X78"				439.00	241.45
		1,756 1873 BERGER		06/01/2003	45		
164	1	TOY BOX, PLASTIC, 72"				79.00	52.93
		1,757		06/01/2013	33		

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **217 DAYCARE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
164	1	TOY FURNITURE, EARLY CHILD - LOT, MISC					
		1,760		06/01/2013	33	1,000.00	670.00
164	1	TOY FURNITURE, TRACING TABLE, HRDWD, 30"					
		1,759		06/01/2013	33	419.00	280.73
164	1	TOY SET - LOT, MISC					
		1,758		06/01/2013	33	5,000.00	3,350.00
Total for Room-Department						\$6,937	\$4,595

ROOM: **217 MAINTENANCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT					
		1,703		06/01/2013	33	178.00	119.26
111	2	CHAIR, SWIVEL, METAL, UPH					
		1,702		06/01/2013	33	518.00	347.06
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK					
		1,691		06/01/2013	33	129.00	86.43
113	2	CHAIR, SECONDARY, SOLID PLASTIC					
		1,696		06/01/2013	33	250.00	167.50
113	1	CHAIR, SECONDARY, STACKING, SLED BASE					
		1,701		06/01/2013	33	115.00	77.05
116	9	STOOL, STUDENT, SWIVEL, SOLID PLASTIC SEAT/BACK					
		1,698		06/01/2013	33	1,251.00	838.17
125	2	TABLE, CLASSROOM, 72X30"					
		1,712		06/01/2013	33	420.00	281.40
128	1	TABLE, PLASTIC, FOLDING, 72X30"					
		1,693		06/01/2013	33	172.00	115.24
140	1	FILE, LETTER, 2 DRAWER/LOCK					
		1,685		06/01/1999	50	290.00	145.00
140	1	FILE, LETTER, 2 DRAWER/LOCK					
		1,687 AH		06/01/1999	50	290.00	145.00
140	1	FILE, LETTER, 3 DRAWER					
		1,688		06/01/1999	50	325.00	162.50
140	1	FILE, LETTER, 4 DRAWER/LOCK					
		1,689 1655		06/01/2003	45	425.02	233.76
140	1	FILE, LETTER, 4 DRAWER/LOCK					
		1,694 1516 COLE		06/01/2003	45	398.33	219.08
141	1	FILE, LEGAL, 2 DRAWER					
		1,686		06/01/1999	50	222.00	111.00
153	2	SHELVING UNIT, METAL, WHSE, MED-DTY/2 SHLF, 96X36X72"					
		1,692		06/01/2013	33	438.00	293.46
153	2	SHELVING UNIT, WOOD, SHOP BUILT, 4 SHELF, 96X24X72"					
		1,690		06/01/2013	33	478.00	320.26

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **217 MAINTENANCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	82.50
		1,708 1693		06/01/2003	45		
158	1	CART, A/V, 3 TIER, 18X24X42"				150.00	82.50
		1,704 1452		06/01/2003	45		
185	1	FLOOR MACHINE, BUFFER/SCRUBBER, WALK BEHIND, 13"				1,182.95	993.68
		1,697 5314 POWR-FLITE 175		06/01/2021	16		
185	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 20"				2,648.47	1,377.20
		1,706 2243 CASTEX PWREAGLE100C		06/01/2001	48		
185	1	FLOOR MACHINE, VACUUM SWEEPER, RIDING, 25"				15,579.00	13,865.31
		1,710 6537 TASKI AERO 3500 524871001240		06/01/2022	11		
185	1	FLOOR MACHINE, WAXER, WALK BEHIND				1,559.00	1,106.89
		1,699 2220 HILLYARD MULTI-FLO XP		06/01/2015	29		
186	1	VACUUM, WET/DRY, COMMERCIAL, 16 GAL				2,219.00	1,220.45
		1,709 2053 MASTERCRAFT		06/01/2003	45		
188	1	CLEANUP CART, PLASTIC, 2 SIDE				199.00	133.33
		1,705 RUBBERMAID		06/01/2013	33		
188	1	SNAKE DRAIN, ELECTRIC				399.00	219.45
		1,707 1999 COBRA 9000 226952		06/01/2003	45		
188	2	SPRAYER, BACKPACK, STERILIZER, STORED				6,098.00	4,085.66
		1,700 ESS		06/01/2013	33		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		1,695 5346 SMARTBOARD MX075-V2 MW38G0238		06/01/2021	16		
325	1	WORKBENCH, WOOD, SHOP BUILT, 2 TIER, 60X24"				189.00	126.63
		1,711		06/01/2013	33		
349	1	TOOL - LOT, MISC				500.00	335.00
		1,713		06/01/2013	33		
Total for Room-Department						\$40,772	\$30,650

ROOM: **217 MAINTENANCE OFC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	89.00
		1,677		06/01/1999	50		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
		1,681		06/01/2013	33		
113	1	CHAIR, SECONDARY, SOLID PLASTIC				125.00	83.75
		1,675		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		1,678		06/01/2013	33		
116	1	STOOL, 5-WAY CSTRD, SWIVEL, SOLID PLASTIC SEAT/BACK				229.00	153.43
		1,676		06/01/2013	33		
209	1	DOCUMENT CAMERA				169.00	125.06
		1,682 6536 KEN-A-VISION 7890UM 89OUM0818006		06/01/2017	26		

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **217 MAINTENANCE OFC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	1,683	4534 DAKTECH	GEMINI Q370	190724006	06/01/2017	26	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	1,684	2389 ASUS	VE248H	G7LMQS005974	06/01/2016	27	
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 21 CU FT				1,099.00	978.11
	1,680	6535 WHIRLPOOL	WRT1L1TZYW01	VS41384647	06/01/2022	11	
712	1	MICROWAVE OVEN, DOMESTIC				99.00	73.26
	1,679	4368 HAMILTON BCH	P100N30APS3W	3W0416A00497	06/01/2017	26	
Total for Room-Department						\$3,253	\$2,472

ROOM: **217 MAINTENANCE SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	20	STUDENT DESK SET - LOT, MISC, STORED				4,580.00	3,068.60
	1,750			06/01/2013	33		
102	2	DESK, TEACHER, DBL PEDESTAL, METAL, STORED				2,000.00	1,340.00
	1,736			06/01/2013	33		
103	1	DESK, OFFICE, DBL PEDESTAL, METAL, 60X30", STORED				719.00	481.73
	1,737			06/01/2013	33		
111	10	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK				1,190.00	797.30
	1,735			06/01/2013	33		
125	1	TABLE, CLASSROOM, KIDNEY SHAPE, 72", STORED				439.00	294.13
	1,738			06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 72X30"				165.00	110.55
	1,740			06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 72X36"				179.00	119.93
	1,733			06/01/2013	33		
156	1	CABINET, METAL, 2 DOOR, 36X18X78"				369.00	202.95
	1,734	1888 ALLSTEEL		06/01/2003	45		
158	1	BOOK TRUCK, LIBRARY, 2 SIDE, 8 SHELF, 36X24X42"				469.00	314.23
	1,716			06/01/2013	33		
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25
	1,715	1698		06/01/2003	45		
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				170.00	93.50
	1,744	1908		06/01/2003	45		
181	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 23'				269.00	180.23
	1,725	S1R	SAFE REACH	06/01/2013	33		
190	1	HAND TRUCK, SOLID TIRE, LOOP HANDLE				139.00	93.13
	1,739			06/01/2013	33		
207	1	TELEVISION, COLOR, 27", W/WALL BRACKET				175.65	96.61
	1,714	1988 SANYO	NO ACCESS	06/01/2003	45		
302	1	COMPOUND MITER SAW, DBL BEVEL W/CNTRCTR STAND, 12"				689.00	578.76
	1,728	5353 DEWALT	DWS779	286009	06/01/2021	16	

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100-001 **Building:** KILDEER ELEMENTARY**ROOM** **217 MAINTENANCE SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
306	1	JIG SAW, CORDED, LT-DUTY 1,746 B&D		06/01/2013	33	49.00	32.83
309	1	CIRCULAR SAW, CORDLESS, 18V, 6 1/2" 1,745 MILWAUKEE 2630-20 7CD210300059		06/01/2013	33	309.00	207.03
309	1	IMPACT WRENCH, CORDLESS, 18V, 1/2" 1,747 MILWAUKEE 2967-20 0AM233313284		06/01/2013	33	329.00	220.43
322	1	ABRASIVE CUTOFF SAW, MULTI-CUTTER W/STAND, 14" 1,741 2312 DEWALT DW872 404698		06/01/2015	29	859.00	609.89
325	1	WORKBENCH, WOOD, HVY-DUTY, HVY WOOD TOP, 72X30" 1,743		06/01/2013	33	369.00	247.23
327	1	GENERATOR, PORTABLE, 4500 WATT 1,752 6541 SNAPPER SP4500 416025470		06/01/2022	11	749.00	666.61
349	1	WORK LIGHT W/TRIPOD STAND, 2 UNIT 1,724		06/01/2013	33	109.00	73.03
381	1	BARREL PUMP, PLASTIC 1,721		06/01/2013	33	69.00	46.23
386	1	MECHANIC FLOOR CREEPER, LOW FRAME 1,723 WHITESIDE		06/01/2013	33	219.00	146.73
449	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 1,717 6538		06/01/2023	6	1,129.00	1,061.26
449	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84" 1,718 6539		06/01/2023	6	1,129.00	1,061.26
449	24	BICYCLE, EARLY CHILD, NO PEDAL 1,719 STRIDER 14X		06/01/2022	11	5,256.00	4,677.84
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER 1,751 1026 GE JBP66BY4WH ST235010G		06/01/2003	45	729.00	400.95
901	1	BENCH, METAL T-LEG, EXTRUDED METAL ST/BCK, 72" 1,742		06/01/2013	33	509.00	341.03
929	1	FERTILIZER SPREADER, WALK BEHIND, HVY-DUTY, 50 LB 1,722 AGRI-FAB		06/01/2013	33	99.00	66.33
929	1	LAWNMOWER, WALK BEHIND, 21" 1,726 1852 TURF POWER		06/01/2003	45	369.00	202.95
929	1	LEAF BLOWER, CORDLESS, 18V 1,749 MILWAUKEE 2724-20		06/01/2013	33	249.00	166.83
929	1	LEAF BLOWER, CORDLESS, 20V 1,748 5160 MILWAUKEE 2724-20 4AF210713451		06/01/2021	16	249.00	209.16
929	1	SPRAYER, PULL BEHIND, 4 GAL 1,720		06/01/2013	33	159.00	106.53
940	1	YARD CART, 1 AXLE, ATV PULL BEHIND, 48" 1,732		06/01/2013	33	799.00	535.33
Total for Room-Department						\$25,465	\$18,947

ROOM: **217 OLD BUS GARAGE**See next page for more items in room -> 217 OLD BUS GARAGE

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM 217 OLD BUS GARAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	8	DESK, TEACHER, 1 PEDESTAL, LAM FIN, STORED					
		1,761		06/01/2023	6	5,432.00	5,106.08
133	2	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"					
		1,764		06/01/1992	60	4,338.00	1,735.20
133	1	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"					
		1,766		06/01/2013	33	2,169.00	1,453.23
140	1	FILE, LETTER, 4 DRAWER					
		1,786 1842 SUPER FLYER		06/01/2003	45	355.16	195.34
141	1	FILE, LEGAL, 4 DRAWER					
		1,787 1845 ALLSTEEL		06/01/2003	45	299.00	164.45
156	1	CABINET, METAL, 2 DOOR, 36X18X72"					
		1,771 4554		06/01/2017	26	329.00	243.46
156	1	CABINET, METAL, 2 DOOR, 36X18X72"					
		1,783 1843		06/01/2003	45	329.00	180.95
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD					
		1,781 1443 IBM-CLONE 111215028		06/01/2001	48	749.00	389.48
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"					
		1,782 1416 VIEWSONIC VG2028WM S17114301929		06/01/2008	39	149.00	90.89
325	2	WORKBENCH, METAL/WOOD TOP, 120X30"					
		1,788		06/01/1995	55	938.00	422.10
325	1	WORKBENCH, METAL/WOOD TOP, 120X36"					
		1,763		06/01/2013	33	499.00	334.33
325	1	WORKBENCH, METAL/WOOD TOP, 96X36"					
		1,762		06/01/2013	33	429.00	287.43
325	1	WORKBENCH, WOOD, SHOP BUILT, 144X30"					
		1,780		06/01/2013	33	299.00	200.33
326	1	AIR COMPRESSOR, VERTICAL, 80 GAL					
		1,779 1848 HD MAGNUM HDM-75120V1 0901018		06/01/2003	45	1,586.00	872.30
331	1	PRESSURE WASHER, GAS ENGINE, HVY-DUTY					
		1,770		06/01/2013	33	1,800.00	1,206.00
331	1	PRESSURE WASHER, HOT, 340 HONDA ENGINE, 32 PSI					
		1,769 SHARK EQ201397747		06/01/2019	21	7,899.00	6,240.21
338	1	WISE, BENCH STYLE, 6X8"					
		1,772 IMPORT		06/01/2013	33	169.00	113.23
349	22	STREET CONE SET - LOT, MISC, 36"					
		1,765		06/01/2013	33	858.00	574.86
349	1	TOOL - LOT, MISC					
		1,774		06/01/2013	33	300.00	201.00
381	1	OIL REFUSE TANK, LOW PROFILE, PLASTIC, 36"					
		1,773		06/01/2013	33	379.00	253.93
384	2	BOTTLE JACK, 12 TON					
		1,777 MVP PROTO		06/01/2013	33	158.00	105.86
384	2	BOTTLE JACK, 20 TON					
		1,776 EVERCRAFT		06/01/2013	33	178.00	119.26
384	2	BOTTLE JACK, 20 TON					
		1,778 IMPORT		06/01/2013	33	178.00	119.26

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LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **217 OLD BUS GARAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
384	1	BOTTLE JACK, 8 TON 1,775	PROLIFT	06/01/2013	33	49.00	32.83
386	1	MECHANIC FLOOR CREEPER, METAL FRAME, ADJ 1,785	ATD	06/01/2013	33	189.00	126.63
386	1	MECHANIC FLOOR CREEPER, PLASTIC, LOW PROFILE 1,784		06/01/2013	33	59.00	39.53
Total for Room-Department						\$30,116	\$20,808

ROOM: **305/306**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 3,812		06/01/2013	33	178.00	119.26
103	1	DESK, OFFICE, L-SHP, MTL, PNL LEG, LAM, 72X72X30" 3,819	5257	06/01/2021	16	2,128.98	1,788.34
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,818		06/01/2013	33	299.00	200.33
113	28	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,811		06/01/2013	33	2,464.00	1,650.88
117	1	CHAIR, WOOD, ARM, UPH SEAT/BACK 3,822		06/01/1999	50	139.00	69.50
125	1	TABLE, CLASSROOM, 48X30" 3,817		06/01/2013	33	289.00	193.63
153	1	BOOKCASE, LAMINATED VENEER, 72X24X36" 3,813		06/01/2013	33	322.56	216.12
153	1	BOOKCASE, WOOD, CUSTOM, 42X12X36" 3,815		06/01/2013	33	441.00	295.47
153	1	BOOKCASE, WOOD, CUSTOM, 96X12X80" 3,814		06/01/1999	50	1,493.33	746.66
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 3,810	5303	06/01/2021	16	170.00	142.80
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44" 3,824		06/01/2013	33	299.00	200.33
186	1	VACUUM, COMMERCIAL, UPRIGHT 3,809	2273 ORECK XL	06/01/2015	29	169.00	119.99
257	1	COPY MACHINE, FLOOR 3,808	CANON 350IF LEASED	06/01/2022	11	1.00	0.89
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,820	4155 DAKTECH GEMINI Q370 295055700125	06/01/2017	26	749.00	554.26
270	1	COMPUTER, LAPTOP 3,823	6339 DAKTECH MS-16JD 1803N0050696	06/01/2022	11	899.00	800.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,821	4154 ASUS VE248H JCLMQS141133	06/01/2016	27	169.00	123.37

See next page for more items in room -> 305/306

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 305/306

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,826 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				5,089.00	4,274.76
		3,825 5260 SMARTBOARD SBID-6065 LW14D0047		06/01/2021	16		
475	1	PIANO, STUDIO, DIGITAL W/BENCH				5,299.00	4,716.11
		3,816 6338 YAMAHA CVP-701B UCC001057		06/01/2022	11		
Total for Room-Department						\$21,098	\$16,582

ROOM: 307 BAND

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, METAL FRAME, 2 SHELF, LAM TOP, 36X24"				289.00	193.63
		3,782		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,788		06/01/2013	33		
113	28	CHAIR, SECONDARY, STACKING, SLED BASE				3,220.00	2,157.40
		3,792		06/01/2013	33		
116	1	STOOL, METAL, RING BASE, METAL SEAT/BACK, 30"				95.00	63.65
		3,791		06/01/2013	33		
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				89.00	59.63
		3,786		06/01/2013	33		
125	1	TABLE, METAL T-LEG, LAM TOP, 36X18"				379.00	253.93
		3,784		06/01/2013	33		
125	1	TABLE, METAL T-LEG, LAM TOP, 48X30"				449.00	300.83
		3,783		06/01/2013	33		
125	1	TABLE, METAL T-LEG, PLASTIC TOP, 60X18"				149.00	99.83
		3,785		06/01/2013	33		
129	1	DATA TABLE, METAL, LAM TOP, 36X18X30"				259.00	173.53
		3,779		06/01/2013	33		
140	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30"				309.00	207.03
		3,796		06/01/2013	33		
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	76.50
		3,780 2361		06/01/2000	49		
159	1	MARKER BOARD W/CSTRD STAND, 2 SIDE, RVRSL, 72X72"				1,002.65	842.23
		3,790 5265		06/01/2021	16		
270	1	COMPUTER, LAPTOP				769.00	545.99
		3,794 2218 DAKTECH PLAIDBOOK QKC1429808C		06/01/2015	29		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		3,787 5263 SMARTBOARD MX075-V2 MW38G0156		06/01/2021	16		
475	1	PIANO, DIGITAL W/TRUCK/BENCH				1,499.00	824.45
		3,795 4493 TECHNICS SX-PX552 NO ACCESS		06/01/2003	45		
477	10	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				1,290.00	864.30
		3,793		06/01/2013	33		

See next page for more items in room -> 307 BAND

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM** **307 BAND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
477	33	MUSIC STAND, METAL				2,277.00	1,525.59
		3,781 MANHASSET		06/01/2013	33		
767	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP				1,579.00	868.45
		3,789 2085 APW WYOTT AT EXPRESS 0406D00347		06/01/2003	45		
Total for Room-Department						\$18,063	\$12,590

ROOM: **307 BAND OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, PLASTIC, VINYL SEAT/BACK				189.00	126.63
		3,798		06/01/2013	33		
477	1	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				129.00	86.43
		3,797		06/01/2013	33		
Total for Room-Department						\$318	\$213

ROOM: **307 PRACTICE 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	4	CHAIR, SECONDARY, STACKING, SLED BASE				460.00	308.20
		3,799		06/01/2013	33		
477	1	MUSIC STAND, METAL				69.00	46.23
		3,800 MANHASSET		06/01/2013	33		
Total for Room-Department						\$529	\$354

ROOM: **307 PRACTICE 2**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
477	3	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				387.00	259.29
		3,801		06/01/2013	33		
477	2	MUSIC STAND, METAL				138.00	92.46
		3,802 MANHASSET		06/01/2013	33		
Total for Room-Department						\$525	\$352

ROOM: **307 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	2	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				176.00	117.92
		3,803		06/01/2013	33		
270	1	COMPUTER, ALL-IN-ONE W/22" MONITOR				799.00	519.35
		3,805 1301 DELL INS/ONE 2330 HV4PTX1		06/01/2011	35		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM 307 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30"				343.32	254.06
	3,806	4498		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				1,299.00	857.34
	3,807	4499 CISCO	CTLYST 2950S NO ACCESS	06/01/2012	34		
477	2	MUSIC STAND, METAL				138.00	92.46
	3,804	MANHASSET		06/01/2013	33		
Total for Room-Department						\$2,755	\$1,841

ROOM: 401

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	23	DESK, STUDENT, OPEN FRONT				4,094.00	2,742.98
	3,192			06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
	3,221			06/01/2013	33		
111	1	CHAIR, SWIVEL, MESH ARM, METAL, VINYL SEAT/BACK				259.00	173.53
	3,188			06/01/2013	33		
113	26	CHAIR, SECONDARY, STACKING, SLED BASE				2,990.00	2,003.30
	3,190			06/01/2013	33		
116	2	STOOL, PLASTIC, WOBBLE STYLE				178.00	119.26
	3,224	KORE		06/01/2013	33		
116	1	STOOL, TUBULAR, WOOD SEAT, 24"				69.00	46.23
	3,191			06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
	3,223	1580 COLESTEEL		06/01/2003	45		
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 120X10X60"				289.00	193.63
	3,222			06/01/2013	33		
161	1	LECTERN, FLOOR, WOOD, 24X12X36"				229.00	130.53
	3,189			06/01/2005	43		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,194	5119 HP	11/G8 EE	5CD052RRTK	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,195	5106 HP	11/G8 EE	5CD052RRWC	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,196	5102 HP	11/G8 EE	5CD052RRV3	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,197	5099 HP	11/G8 EE	5CD052RRW0	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,198	5110 HP	11/G8 EE	5CD052RRWS	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,199	5104 HP	11/G8 EE	5CD052RRTZ	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	3,200	5109 HP	11/G8 EE	5CD052RRV7	06/01/2021	16	

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	401								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,201 5105 HP	11/G8 EE	5CD052RRX2	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,202 5100 HP	11/G8 EE	5CD052RRW4	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,203 5107 HP	11/G8 EE	5CD052RRVT	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,204 5108 HP	11/G8 EE	5CD052RRSF	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,205 5118 HP	11/G8 EE	5CD052RRY9	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,206 5098 HP	11/G8 EE	5CD052RRVW	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,207 5111 HP	11/G8 EE	5CD052RRW6	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,208 5112 HP	11/G8 EE	5CD052RRVB	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,209 5113 HP	11/G8 EE	5CD052MKC9	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,210 5114 HP	11/G8 EE	5CD052RSHR	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,211 4135 HP	14/G5	5CD8204JLT	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,212 5116 HP	11/G8 EE	5CD052RRV4	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,213 5117 HP	11/G8 EE	5CD052RRRJ	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,214 4098 HP	14/G5	5CD8204JN0	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,215 5101 HP	11/G8 EE	5CD052MRHT	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,216 5120 HP	11/G8 EE	5CD052MRH4	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,217 5122 HP	11/G8 EE	5CD052RRX5	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,218 5121 HP	11/G8 EE	5CD052RRY5	06/01/2021	16	339.00	284.76	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"							
		3,225 2443 ASUS	VE248H	G7LMQS005969	06/01/2016	27	169.00	123.37	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE							
		3,220 CISCO			06/01/2017	26	499.00	369.26	
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 28X20X36"							
		3,193 4083			06/01/2017	26	2,509.07	1,856.71	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"							
		3,219 5306 SMARTBOARD	MX075-V2	MW11G0108	06/01/2021	16	3,999.00	3,359.16	
Total for Room-Department							\$24,523	\$18,687	

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM: 402**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	25	DESK, STUDENT, SIDE BOOKBOX				6,525.00	4,371.75
		3,262		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,261		06/01/2013	33		
111	1	CHAIR, SWIVEL, VINYL SEAT/BACK/ARM				309.00	207.03
		3,263		06/01/2013	33		
113	31	CHAIR, SECONDARY, STACKING, SLED BASE				3,565.00	2,388.55
		3,265		06/01/2013	33		
125	1	TABLE, CLASSROOM, HALF-ROUND, 72"				729.00	488.43
		3,267		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		3,268 1604 HON		06/01/2003	45		
153	1	BOOKCASE, WOOD, CUSTOM, 32X14X62"				482.22	323.09
		3,226		06/01/2013	33		
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 30X8X42"				157.50	105.53
		3,266		06/01/2013	33		
153	1	CUBBY UNIT, LAM FIN, 84X12X48"				1,089.00	729.63
		3,227		06/01/2013	33		
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				89.00	59.63
		3,264		06/01/2013	33		
159	1	MARKER BOARD CART, METAL, 1 SIDE, LT-DUTY, 30X24X66"				199.00	133.33
		3,260		06/01/2013	33		
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				299.00	200.33
		3,229		06/01/2013	33		
165	3	GLOBE, 12"				267.00	178.89
		3,228		06/01/2013	33		
209	1	DOCUMENT CAMERA				689.00	489.19
		3,231 2139 AVERMEDIA 300AFHD 7080097		06/01/2015	29		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,230 2440 DAKTECH NO ACCESS		06/01/2017	26		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,235 4948 HP 11/G8 EE 5CD052RRZ8		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,236 4999 HP 11/G8 EE 5CD052RRYG		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,237 5000 HP 11/G8 EE 5CD052RSBT		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,238 5001 HP 11/G8 EE 5CD052RRXX		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,239 5002 HP 11/G8 EE 5CD052RRXS		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,240 5003 HP 11/G8 EE 5CD052RRY6		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,241 5004 HP 11/G8 EE 5CD052RSB4		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		3,242 5005 HP 11/G8 EE 5CD052RRY4		01/01/2021	16		

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	402								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,243 5006 HP	11/G8 EE	5CD052RRWB	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,244 5007 HP	11/G8 EE	5CD052RRXT	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,245 5008 HP	11/G8 EE	5CD052RRWV	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,246 5009 HP	11/G8 EE	5CD052RRX8	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,247 5010 HP	11/G8 EE	5CD052RRYS	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,248 4129 HP	14/G5	5CD8204JL0	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,249 5012 HP	11/G8 EE	5CD052RRXN	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,250 5103 HP	11/G8 EE	5CD052RRT0	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,251 5115 HP	11/G8 EE	5CD052RRXK	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,252 5015 HP	11/G8 EE	5CD052RRXD	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,253 5016 HP	11/G8 EE	5CD052RRX6	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,254 5017 HP	11/G8 EE	5CD052RRZ2	01/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,255 5018 HP	11/G8 EE	5CD052RRYR	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,256 5019 HP	11/G8 EE	5CD052RS8M	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,257 5020 HP	11/G8 EE	5CD052RRWZ	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,258 4130 HP	14/G5	5CD8204JL7	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		3,259 5022 HP	11/G8 EE	5CD052RRWW	06/01/2021	16	339.00	284.76	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"							
		3,232 2439 ASUS	VE248H	G7LMQS005945	06/01/2016	27	169.00	123.37	
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"							
		3,234 4337 ANYWHERE			06/01/2017	26	1,943.45	1,438.15	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"							
		3,233 5307 SMARTBOARD	SBID-6065	KW13U0161	06/01/2021	16	5,089.00	4,274.76	
Total for Room-Department							\$31,663	\$23,672	

ROOM: 403 COMPUTER LAB

See next page for more items in room -> 403 COMPUTER LAB

Depreciated Insurance Report

Costs As Of: **07/11/2024**

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **403 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
107	1	DESK, MOD, CORNER, LAM FIN, L-SHAPE, 72X60"				1,139.00	763.13
		3,308		06/01/2013	33		
111	7	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				1,603.00	1,074.01
		3,315		06/01/2013	33		
111	21	CHAIR, SWIVEL, METAL, 5-WAY CSTRD, PLASTIC SEAT/BACK				4,809.00	3,222.03
		3,318		06/01/2013	33		
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				352.00	313.28
		3,313		06/01/2022	11		
113	4	CHAIR, SECONDARY, STACKING, SLED BASE				460.00	409.40
		3,314		06/01/2022	11		
116	1	STOOL, WOOD, 30"				131.00	87.77
		3,324		06/01/2013	33		
125	1	TABLE, CLASSROOM, ROUND, 48"				216.00	144.72
		3,317		06/01/2013	33		
125	1	TABLE, METAL T-LEG, WOOD TOP, SHOP BUILT, 84X42"				329.00	220.43
		3,323		06/01/2013	33		
129	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60"				14,796.00	9,913.32
		3,312		06/01/2013	33		
129	7	DATA TABLE, METAL, LAM TOP, 60X30"				3,213.00	2,152.71
		3,311		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				398.33	219.08
		3,316 1563		06/01/2003	45		
153	5	BOOKCASE, LIBRARY, METAL, BASKET STYLE, 36X18X78"				1,945.00	1,303.15
		3,319		06/01/2013	33		
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72"				409.00	274.03
		3,320 SANDUSKY		06/01/2013	33		
153	1	CUBBY UNIT, LAM FIN, 24X12X30"				269.00	180.23
		3,306		06/01/2013	33		
153	1	SHELVING UNIT, LIBRARY, METAL, 2 SIDE, 36X24X78"				319.00	213.73
		3,321		06/01/2013	33		
187	1	FAN, INDUSTRIAL, AIR MOVER, 16"				309.00	191.58
		3,307 5318 RACER PACER P-600AH NO ACCESS		06/01/2009	38		
270	1	COMPUTER, ALL-IN-ONE W/12" MONITOR				549.00	367.83
		3,322 APPLE IIE A2S212B 3A2S2		06/01/2013	33		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,310 5356 DELL OPX 7480 NO ACCESS		06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,326 5338 DELL OPX 7480 NO ACCESS		06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,327 5336 DELL OPX 7480 NO ACCESS		06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,328 5337 DELL OPX 7480 NO ACCESS		06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,333 5334 DELL OPX 7480 NO ACCESS		06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	931.56
		3,334 5335 DELL OPX 7480 NO ACCESS		06/01/2021	16		

See next page for more items in room -> 403 COMPUTER LAB

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **403 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>		<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,335	5333 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,336	5331 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,337	5330 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,338	5332 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,339	5339 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,340	5341 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					1,109.00	931.56
	3,341	5340 DELL	OPX 7480	NO ACCESS	06/01/2021	16		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,329	2157 ASUS	VH238	MTF005494	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,330	2144 ASUS	VH238	MTF005520	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,331	2148 ASUS	VH238	MTF005512	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,332	2153 ASUS	VH238	MTF005523	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,342	2159 ASUS	VH238	MTF005527	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,343	2158 ASUS	VH238	MTF005532	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,344	2162 ASUS	VH238	MTF125505	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,345	2143 ASUS	VH238	MTF005529	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,346	2164 ASUS	VH238	MTF006315	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,347	2161 ASUS	VH238	MTF125845	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,348	2163 ASUS	VH238	MTF005525	06/01/2014	30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"					159.00	111.30
	3,349	2160 ASUS	VH238	MTF005321	06/01/2014	30		
272	1	PRINTER, 3D, COUNTER TOP, 1 DOOR, LIFT TOP, 18X18X18"					2,004.00	1,683.36
	3,309	5329 DREMEL	DIGILAB		06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					3,999.00	2,679.33
	3,325	5164 SMARTBOARD	MX075-V2	NO ACCESS	06/01/2013	33		
Total for Room-Department							\$53,574	\$38,859

See next page for more items in room -> 403 COMPUTER LAB

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **405/406**

ROOM: **405/406**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL 3,277 1713		06/01/2003	45	899.00	494.45
111	1	CHAIR, SWIVEL, ARM, MESH SEAT/BACK 3,280		06/01/2013	33	239.00	160.13
111	2	CHAIR, SWIVEL, ARM, METAL, UPH 3,272		06/01/2013	33	513.60	344.11
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK 3,273		06/01/2013	33	299.00	200.33
111	3	CHAIR, SWIVEL, METAL, UPH 3,279		06/01/2013	33	777.00	520.59
113	12	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 3,271		06/01/2013	33	1,056.00	707.52
113	7	CHAIR, SECONDARY, STACKING, SLED BASE 3,270		06/01/2013	33	805.00	539.35
117	1	CHAIR, LOUNGE, ROCKER, 28" 3,276 OFFI		06/01/2013	33	799.00	535.33
117	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 72" 3,291		06/01/2013	33	1,109.00	743.03
125	5	TABLE, CLASSROOM, HALF-ROUND, 72" 3,278		06/01/2013	33	3,645.00	2,442.15
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X18" 3,284		06/01/2013	33	219.00	146.73
153	1	BOOKCASE, LAM FIN W/2 DOOR, 36X14X76" 3,287		06/01/2013	33	379.00	253.93
153	1	BOOKCASE, LAM FIN, CSTRD, 24X24X30" 3,295		06/01/2013	33	379.00	253.93
153	1	BOOKCASE, LAMINATED VENEER, 18X12X24" 3,299		06/01/2013	33	96.00	64.32
153	1	BOOKCASE, WOOD, QUALITY, 2 SIDED, CSTRD, 48X26X58" 3,285		06/01/2013	33	849.00	568.83
153	2	BOOKSHELF, LAM FIN, CORNER STYLE, 3 TIER 3,293 RGS BINDER NOOK		06/01/2013	33	858.00	574.86
153	1	CUBBY UNIT, LAM FIN, 4 CUBBY, 30X18X34" 3,292		06/01/2013	33	379.00	253.93
156	1	CABINET, LAM FIN, 2 DOOR, 48X24X84" 3,286		06/01/2013	33	559.00	374.53
156	1	CABINET, LAM FIN, 2 DOOR/4 DRWR/LOCK, 32X24X72" 3,300		06/01/2013	33	469.00	314.23
156	1	CABINET, LAM FIN, 2 DOOR/LOCK, 36X24X72" 3,301		06/01/2013	33	519.00	347.73
159	1	MARKER BOARD CART, LAM FIN, 2 SIDE W/STRG, 24X24X64" 3,288 6186		06/01/2022	11	519.00	461.91
162	7	ROOM DIVIDER, PVC FRAME/FABRIC INSERT, CSTRD, 24X84" 3,294		06/01/2013	33	413.00	276.71

See next page for more items in room -> 405/406

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **405/406**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
172	1	CLASSROOM EQUIPMENT - LOT, MISC				610.00	408.70
		3,269		06/01/2013	33		
187	1	FAN, INDUSTRIAL, AIR MOVER				299.00	164.45
		3,304 2076 CASTEX CYCLONE		06/01/2003	45		
187	1	FAN, INDUSTRIAL, AIR MOVER, 16"				309.00	219.39
		3,305 2277 RACER PACER P-600AH 2827		06/01/2015	29		
207	1	TELEVISION, COLOR, 27", W/WALL BRACKET				175.65	96.61
		3,275 1733 SANYO NO ACCESS		06/01/2003	45		
208	1	VIDEO CASSETTE RECORDER, VHS				45.00	24.75
		3,274 1732 SANYO DWM630 NO ACCESS		06/01/2003	45		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,297 2442 DAKTECH GEMINI Q170 161031036		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,298 2441 ASUS VE248H G8LMQS087411		06/01/2016	27		
272	1	PRINTER, ALL-IN-ONE, LASER				299.00	266.11
		3,296 6187 CANON IC MF41DW 3TX24592		06/01/2022	11		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
		3,290 CISCO		06/01/2017	26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
		3,289 5285 SMARTBOARD MX075-V2 MW3711553		06/01/2021	16		
702	1	DRYER, DOMESTIC, FRONT LOAD				449.00	246.95
		3,283 1717 ROPER RED4400VQ1 ML2707757		06/01/2003	45		
703	1	WASHING MACHINE, DOMESTIC, FRONT LOAD				499.00	274.45
		3,282 1718 ROPER RTW4305VQ2 C03220162		06/01/2003	45		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				729.00	539.46
		3,281 4193 HOTPOINT RB5360J2AD TT123549H		06/01/2017	26		
720	1	HOME EC FOOD PREP EQUIPMENT - LOT, MISC				300.00	201.00
		3,302		06/01/2013	33		
720	1	HOME EC FOOD SERVING EQUIPMENT - LOT, MISC				200.00	134.00
		3,303		06/01/2013	33		

Total for Room-Department

\$25,110

\$17,561

ROOM: **411**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	15	DESK, STUDENT, SIDE BOOKBOX				3,915.00	2,623.05
		2,499		06/01/2013	33		
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"				1,642.36	1,379.58
		2,497 5249		06/01/2021	16		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
		2,490		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		2,491		06/01/2013	33		

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **411**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, METAL, UPH 2,489		06/01/2013	33	259.00	173.53
113	22	CHAIR, INTERMEDIATE, SOLID PLASTIC 2,502		06/01/2013	33	2,662.00	1,783.54
113	4	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,496		06/01/2013	33	284.00	190.28
125	1	TABLE, CLASSROOM, 72X30" 2,500		06/01/2013	33	210.00	140.70
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,494		06/01/2013	33	729.00	488.43
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20" 2,495		06/01/2013	33	229.00	153.43
140	1	FILE, LETTER, METAL, 3 DRAWER 2,498		06/01/2013	33	329.00	220.43
142	1	PAPER FILER, LAM FIN, 30X12X24" 2,488		06/01/2013	33	129.00	86.43
153	1	BOOKCASE, WOOD, CUSTOM, 48X12X72" 2,501		06/01/2013	33	672.00	450.24
156	1	CABINET, WOOD, 4 DRAWER, 42X30X30" 2,487		06/01/2005	43	389.00	221.73
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE CISCO 2,493		06/01/2017	26	499.00	369.26
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 2,492	5248 SMARTBOARD SBID-6065 LW14D0068	06/01/2021	16	5,089.00	4,274.76
Total for Room-Department						\$17,647	\$12,964

ROOM: **412**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, OPEN FRONT 2,505		06/01/2013	33	356.00	238.52
101	15	DESK, STUDENT, SIDE BOOKBOX 2,513		06/01/2013	33	3,915.00	2,623.05
111	1	CHAIR, SWIVEL, METAL, VINYL SEAT/BACK 2,521		06/01/2013	33	209.00	140.03
113	29	CHAIR, INTERMEDIATE, STACKING, PLASTIC SEAT/BACK 2,512		06/01/2013	33	2,059.00	1,379.53
116	1	STEP STOOL, METAL, LT-DUTY, 2 PLASTIC STEP SAFETY 1ST 2,511		06/01/1999	50	39.00	19.50
117	2	CHAIR, LOUNGE, WOOD, UPH SEAT/BACK 2,507		06/01/2013	33	658.00	440.86
125	1	TABLE, CLASSROOM, HALF-ROUND, 72" 2,504		06/01/2013	33	729.00	488.43

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **412**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
125	1	TABLE, CLASSROOM, METAL T-LEG, 60X36"				509.00	341.03
		2,514		06/01/2013	33		
153	1	BOOKCASE, LAMINATED VENEER, 24X12X36"				192.00	128.64
		2,508		06/01/2013	33		
153	2	BOOKCASE, LAMINATED VENEER, 24X12X54"				432.00	289.44
		2,506		06/01/2013	33		
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72"				409.00	274.03
		SANDUSKY		06/01/2013	33		
153	1	BOOKCASE, WOOD, EARLY CHILD, CSTRD, 30X18X30"				409.00	274.03
		BIRD-IN-HAND		06/01/2013	33		
156	1	CABINET, LAM FIN, 2 DOOR, CSTRD, 18X18X24"				239.00	148.18
		COASTER		06/01/2009	38		
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25
		1780		06/01/2003	45		
158	1	CART, A/V, 3 TIER, 18X24X34"				153.00	84.15
		1734		06/01/2003	45		
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				89.00	59.63
		2,517		06/01/2013	33		
172	1	CLASSROOM EQUIPMENT - LOT, MISC				210.00	138.60
		2,503		06/01/2012	34		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		2,525 4148 HP 14/G5	5CD8245DKF	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,526 4950 HP 11/G8 EE	5CD052RRYY	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,527 4949 HP 11/G8 EE	5CD052RR	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,528 4951 HP 11/G8 EE	5CD052RRZ3	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,529 4952 HP 11/G8 EE	5CD052RRY2	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,530 4953 HP 11/G8 EE	5CD052RRYQ	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,531 4954 HP 11/G8 EE	5CD052RSDR	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,532 4955 HP 11/G8 EE	5CD052RRZ0	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,533 4956 HP 11/G8 EE	5CD052RRZJ	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,534 4957 HP 11/G8 EE	5CD052RRW9	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				269.67	226.52
		2,535 4958 HP 11/G8 EE	5CD052RRZL	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,536 4959 HP 11/G8 EE	5CD052RS0H	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,537 4960 HP 11/G8 EE	5CD052RRYD	06/01/2021	16		

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM 412

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,538	4961 HP	11/G8 EE	5CD052RRXW	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,539	4962 HP	11/G8 EE	5CD052RRYK	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,540	4963 HP	11/G8 EE	5CD052RRZ7	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,541	4964 HP	11/G8 EE	5CD052RRXZ	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,542	4965 HP	11/G8 EE	5CD052RRPR	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,543	4966 HP	11/G8 EE	5CD0536S4Z	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,544	4967 HP	11/G8 EE	5CD052RRYP	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,545	4968 HP	11/G8 EE	5CD052RRYN	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,546	4969 HP	11/G8 EE	5CD052RRYJ	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,547	4970 HP	11/G8 EE	5CD052RS05	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,548	4971 HP	11/G8 EE	5CD052RRZQ	06/01/2021 16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
	2,549	4972 HP	11/G8 EE	5CD052RRS8	06/01/2021 16		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	2,522	4672 LENOVO	L13 YOGA	R9103Y01	06/01/2020 19		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	2,523	2435 ASUS	VE248H	G7LMQS005944	06/01/2016 27		
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE				499.00	369.26
	2,520	CISCO			06/01/2017 26		
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				1,943.45	1,438.15
	2,524	4309 ANYWHERE			06/01/2017 26		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				5,089.00	4,274.76
	2,519	5252 SMARTBOARD	SBID-6065	LW14D0559	06/01/2021 16		
Total for Room-Department						\$27,672	\$21,047

ROOM: 413

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	24	DESK, STUDENT, SIDE BOOKBOX				6,264.00	4,196.88
	2,775			06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
	2,758			06/01/2013	33		

See next page for more items in room -> 413

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM 413**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				598.00	400.66
		2,770		06/01/2013	33		
113	24	CHAIR, SECONDARY, STACKING, SLED BASE				2,760.00	1,849.20
		2,774		06/01/2013	33		
116	1	STOOL, METAL, RING BASE, 24"				75.00	50.25
		2,759		06/01/2013	33		
116	1	STOOL, PLASTIC, WOBBLE STYLE				79.00	52.93
		2,773		06/01/2013	33		
116	1	STOOL, WOOD, 30"				131.00	87.77
		2,771		06/01/2013	33		
125	1	TABLE, CLASSROOM, 60X30"				190.00	127.30
		2,766		06/01/2013	33		
142	1	PAPER FILER, PLASTIC, 30X18X24"				49.00	32.83
		2,762		06/01/2013	33		
153	1	BOOKCASE, SOLID WOOD, QUALITY, 96X12X54"				1,152.00	771.84
		2,768		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 72X18X48"				672.00	450.24
		2,769		06/01/2013	33		
153	2	CUBBY UNIT, WOOD, 6 CUBBY, 36X18X60"				1,058.00	708.86
		2,772		06/01/2013	33		
158	1	CART, A/V, 3 TIER, 18X24X42"				150.00	82.50
		2,767 1597		06/01/2003	45		
164	1	TOY FURNITURE, RUG, USA MAP, 6X4'				299.00	200.33
		2,765		06/01/2013	33		
209	1	DOCUMENT CAMERA				99.00	66.33
		2,761 IPEVO V4K NO ACCESS		06/01/2013	33		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,777 4973 HP 11/G8 EE 5CD052RRZF		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,778 4974 HP 11/G8 EE 5CD052RRXJ		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,779 4975 HP 11/G8 EE 5CD052RRZB		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,780 4976 HP 11/G8 EE 5CD052RRXP		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,781 4977 HP 11/G8 EE 5CD052RRY3		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,782 4978 HP 11/G8 EE 5CD052RRXR		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,783 4979 HP 11/G8 EE 5CD052RRVG		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,784 4980 HP 11/G8 EE 5CD052RRTQ		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,785 4981 HP 11/G8 EE 5CD052RRW8		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		2,786 4982 HP 11/G8 EE 5CD052RRSM		06/01/2021	16		

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **413**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,787 4168 HP 14/G5	5CD8245DGN	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,788 4984 HP 11/G8 EE	5CD052RSFB	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,789 4985 HP 11/G8 EE	5CD052RRX9	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,790 2517 HP 14/G7	5CD8204JL6	06/01/2013	33	399.00	267.33
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,791 4989 HP 11/G8 EE	5CD052RRTY	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,792 4987 HP 11/G8 EE	5CD052RRWY	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,793 4988 HP 11/G8 EE	5CD052RRX3	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,794 4990 HP 11/G8 EE	5CD052MR6J	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,795 4991 HP 11/G8 EE	5CD052RRS9	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,796 4992 HP 11/G8 EE	5CD052RS4G	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,797 4993 HP 11/G8 EE	5CD052RRX7	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,798 4994 HP 11/G8 EE	5CD052RRV1	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,799 4997 HP 11/G8 EE	5CD052RSH8	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,800 4996 HP 11/G8 EE	5CD052RRWQ	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,801 4947 HP 11/G8 EE	5CD052RRXY	06/01/2021	16	339.00	284.76
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 2,760 2473 ASUS VE248H	G7LMQS005971	06/01/2016	27	169.00	123.37
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE 2,764 CISCO		06/01/2017	26	499.00	369.26
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 2,776 4505 ANYWHERE		06/01/2017	26	1,943.45	1,438.15
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 2,763 4125 SMARTBOARD SPNL-6065-V2	012JW43U0298	06/01/2017	26	5,089.00	3,765.86
Total for Room-Department						\$30,160	\$22,100

ROOM: **414**

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **414**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT 2,808		06/01/2013	33	178.00	119.26
101	24	DESK, STUDENT, SIDE BOOKBOX 2,811		06/01/2013	33	6,264.00	4,196.88
111	1	CHAIR, SWIVEL, ARM, METAL, UPH 2,816		06/01/2013	33	321.00	215.07
111	1	CHAIR, SWIVEL, METAL, UPH 2,814		06/01/2013	33	259.00	173.53
113	23	CHAIR, SECONDARY, STACKING, SLED BASE 2,806		06/01/2013	33	2,645.00	1,772.15
116	1	STOOL, METAL, RING BASE, 24" 2,807		06/01/2013	33	75.00	50.25
116	1	STOOL, WOOD, 30" 2,815		06/01/2013	33	131.00	87.77
127	1	TABLE, METAL X-FRAME, LAM TOP, ROUND, 48" 2,809		06/01/2013	33	409.00	274.03
142	1	PAPER FILER, LAM FIN, DESKTOP, 30X12X24" 2,805		06/01/2013	33	129.00	86.43
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X78" HON 2,803		06/01/2013	33	469.00	314.23
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X76" 2,804		06/01/2013	33	532.00	356.44
153	1	CUBBY UNIT, LAM FIN, 8 CUBBY, 48X18X30" 2,810		06/01/2013	33	689.00	461.63
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36" 2,817		06/01/2013	33	89.00	59.63
172	1	CLASSROOM EQUIPMENT - LOT, MISC 2,802		06/01/2012	34	310.00	204.60
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2,819 4152 DAKTECH GEMINI Q170 161031037		06/01/2017	26	749.00	554.26
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,821 4923 HP 11/G8 EE 5CD052RRWJ		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,822 4925 HP 11/G8 EE 5CD052RRWN		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,823 4138 HP 14/G5 5CD8204JLS		06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,824 4927 HP 11/G8 EE 5CD052RSF7		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,825 4928 HP 11/G8 EE 5CD052RRYC		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,826 4929 HP 11/G8 EE 5CD052RRZT		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,827 4938 HP 11/G8 EE 5CD052RRT2		06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 2,828 4930 HP 11/G8 EE 5CD052RRTP		06/01/2021	16	339.00	284.76

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	414								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,829 4931 HP	11/G8 EE	5CD052RRSC	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,830 4932 HP	11/G8 EE	5CD052RRXB	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,831 4933 HP	11/G8 EE	5CD052RRVL	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,832 4934 HP	11/G8 EE	5CD052RRRG	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,833 4935 HP	11/G8 EE	5CD052RRTF	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,834 4936 HP	11/G8 EE	5CD052RSFH	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,835 4937 HP	11/G8 EE	5CD052RS7N	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,836 4939 HP	11/G8 EE	5CD052RRSG	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,837 4940 HP	11/G8 EE	5CD052RRVV	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,838 4941			06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,839 4942 HP	11/G8 EE	5CD052RRVR	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,840 4943 HP	11/G8 EE	5CD052RRVC	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,841 4944 HP	11/G8 EE	5CD052RRV2	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,842 4945 HP	11/G8 EE	5CD052RS7S	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,843 4946 HP	11/G8 EE	5CD052RRTR	06/01/2021	16	339.00	284.76	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,844 4179 HP	14/G5	5CD8204JLL	06/01/2019	21	399.00	315.21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK							
		2,845 4924 HP	11/G8 EE	5CD052RS00	06/01/2021	16	339.00	284.76	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"							
		2,818 2431 ASUS	VE248H	G7LMQS005925	06/01/2016	27	169.00	123.37	
273	1	COMPUTER ACCESS POINT, CEILING MOUNT, RECTANGLE							
		2,813 CISCO			06/01/2017	26	499.00	369.26	
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"							
		2,820 4375 ANYWHERE			06/01/2017	26	1,943.45	1,438.15	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"							
		2,812 5255 SMARTBOARD	SBID-6065	LW14D0073	06/01/2021	16	5,089.00	4,274.76	
Total for Room-Department							\$29,544	\$22,312	

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **506 TEACHER LOUNGE**

ROOM: **506 TEACHER LOUNGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	17	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				3,893.00	2,608.31
		3,976		06/01/2013	33		
125	2	TABLE, CLASSROOM, 60X30"				380.00	254.60
		3,982		06/01/2013	33		
125	1	TABLE, CLASSROOM, ROUND, 48"				216.00	144.72
		3,980		06/01/2013	33		
125	4	TABLE, METAL T-LEG, LAM TOP, 60X30"				1,956.00	1,310.52
		3,988		06/01/2013	33		
127	1	TABLE, CONFERENCE, 4 WOOD, LAM TOP, 120X48"				839.00	562.13
		3,986		06/01/2013	33		
153	1	BOOKCASE, WOOD, SHOP BUILT, CSTRD, 60X18X30"				229.00	153.43
		3,990		06/01/2013	33		
156	1	CABINET, LAM FIN, 2 DOOR/1 DRAWER, CSTRD, 36X24X30"				319.00	213.73
		3,993		06/01/2013	33		
166	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL				779.00	428.45
		3,996 1828		06/01/2003	45		
166	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X26"				269.00	180.23
		3,978 INGENTO		06/01/2013	33		
166	1	PAPER CUTTER, WOOD/PLASTIC, 12X16"				79.00	52.93
		3,979 X-ACTO		06/01/2013	33		
172	1	HOLE PUNCH, 3 HOLE, MANUAL, HVY-DUTY				156.35	115.70
		3,985 4457 CARL XCH-150		06/01/2017	26		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
		3,981 CANON IRADXC5860I LEASED		06/01/2022	11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,977 2151 ASUS VH238 MTF005539		06/01/2014	30		
273	1	BATTERY BACKUP UNIT, FREESTANDING				99.00	66.33
		3,998 CYBERPOWER CP685VA NO ACCESS		06/01/2013	33		
273	1	COMPUTER SERVER RACK, METAL, OPEN, 18X76"				224.52	166.14
		3,997 4382		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				639.00	472.86
		3,999 4385 UBIQUITI UNIFISWTCH24 NO ACCESS		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,618.91
		4,000 6552 CISCO MS225-48LP NO ACCESS		06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,618.91
		4,001 6553 CISCO MS225-48LP NO ACCESS		06/01/2022	11		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		3,975 4380 SMARTBOARD SPNL-6065-V2 012KW43U0288		06/01/2017	26		
635	1	COMB PUNCH BINDER, MANUAL				296.28	210.36
		3,983 2378 GBC COMBBINDC110		06/01/2015	29		
635	1	COMB PUNCH BINDER, MANUAL				318.88	226.40
		3,984 2379 GBC COMBBIND250		06/01/2015	29		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 16 CU FT				749.00	299.60
		3,989 1836 WESTINGHOUSE RT163GCWA RLB27921		06/01/1988	60		

See next page for more items in room -> 506 TEACHER LOUNGE

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **506 TEACHER LOUNGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
712	1	MICROWAVE OVEN, DOMESTIC				199.00	177.11
	3,994	6534 CRITERION	CCM16M1S	202701200320	06/01/2022 11		
712	1	MICROWAVE OVEN, DOMESTIC				199.00	177.11
	3,995	6551 CRITERION	CCM16M1S	257940900229	06/01/2022 11		
714	1	COFFEE MAKER, K-CUP POD				149.00	99.83
	3,991	KEURIG		06/01/2013	33		
760	1	VENDING MACHINE, BEVERAGE STYLE				1.00	0.89
	3,987	COCA-COLA	RBCC5507	LEASED	06/01/2022 11		
763	1	COFFEE MACHINE, CMRCL, 3 WARMER				419.00	310.06
	3,992	4212 BUNN	VP17	06/01/2017	26		
Total for Room-Department						\$21,296	\$15,347

ROOM: **507 COOLER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	4	SHELVING UNIT, SS, 4 TIER, 60X18X60"				1,796.00	1,203.32
	3,672			06/01/2013	33		
Total for Room-Department						\$1,796	\$1,203

ROOM: **507 FREEZER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	4	SHELVING UNIT, SS, 3 TIER, 72X18X60"				1,756.00	1,176.52
	3,671			06/01/2013	33		
Total for Room-Department						\$1,756	\$1,177

ROOM: **507 KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
	3,612			06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK				289.00	193.63
	3,613			06/01/2013	33		
158	1	CART, BALANCE TYPE, METAL, 18X48"				699.00	398.43
	3,616			06/01/2005	43		
158	1	CART, UTILITY, CHROME, 3 TIER, LT-DUTY, 16X24X30"				129.00	86.43
	3,617			06/01/2013	33		
158	1	CART, UTILITY, SS, 2 TIER, 24X36X30"				479.00	426.31
	3,614	6207		06/01/2022	11		
184	1	FIRE BLANKET W/CASE, WALL MOUNT				179.00	132.46
	3,637	4277		06/01/2017	26		

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **507 KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
712	1	MICROWAVE OVEN, DOMESTIC				149.00	132.61
	3,615	6208 PANASONIC	NN-SB65NS	06/01/2022	11		
751	1	OVEN, CONVECTION, SS, OVER/UNDER, 4 DOOR				11,329.00	8,383.46
	3,626	4273 VULCAN	VC4ED 481921004	06/01/2017	26		
755	1	IN FEED TABLE, SS, L-SHAPE W/SNK/DSPSL, 84X48"				4,919.00	2,705.45
	3,621	2100		06/01/2003	45		
755	1	OUT FEED TABLE, SS, L-SHAPE, 96X48"				2,759.00	1,517.45
	3,619	2103		06/01/2003	45		
755	1	SINK UNIT, SS, 3 BIN W/DRAINBOARD, 108X30"				1,434.18	788.80
	3,622	2097		06/01/2003	45		
755	1	TRAY WASHER, SS, LIFT LID, DIGITAL				20,969.00	18,662.41
	3,620	6209 HOBART	AM16T-BAS 231265952	06/01/2022	11		
756	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL				26,849.00	19,599.77
	3,629	4272 VULCAN	K40EL N4343	06/01/2016	27		
757	1	HOT FOOD KEEPER/PROOFER, SS, GLASS DOOR				5,319.00	4,733.91
	3,636	6327 CARTERHOFFM	HL2-1893 062022789979	06/01/2022	11		
757	1	INGREDIENT BIN, PLASTIC W/LIFT LID, 20 GAL				249.00	164.34
	3,610			06/01/2012	34		
757	3	INGREDIENT BIN, PLASTIC, TRASH CAN STYLE, 10 GAL				387.00	255.42
	3,611			06/01/2012	34		
761	1	ICE MACHINE, LIFT LID W/STORAGE, 26X26X38"				2,409.00	1,324.95
	3,635	2105 MANITOWOC	QY-0214A 31210658	06/01/2003	45		
767	1	CAN OPENER, COMMERCIAL, TABLE MOUNT				159.00	106.53
	3,623	EDLUND		06/01/2013	33		
767	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP				829.00	737.81
	3,633	6326 WARING	CTS	06/01/2022	11		
770	1	FOOD MIXER, FLOOR, DIGITAL, 60 QUART				26,389.00	14,513.95
	3,630	2087 HOBART		06/01/2003	45		
771	1	BAKERS TABLE, METAL/MAPLE TOP, 2 DR, 48X30"				2,229.00	1,225.95
	3,624	2095		06/01/2003	45		
771	1	BAKERS TABLE, METAL/MAPLE TOP, 3 DRWR, 72X30"				3,309.00	1,819.95
	3,632	2089		06/01/2003	45		
771	1	FOOD PREP TABLE, MTL/SS TOP, 2 DR, 48X30"				829.00	455.95
	3,634	2096		06/01/2003	45		
771	1	FOOD PREP TABLE, SS, 2 DRWR W/UNDR SHLF, 72X30"				1,059.00	582.45
	3,631	2088		06/01/2003	45		
771	1	FOOD PREP TABLE, SS, 4 DR/3 DRWR/2 SINK, 144X30"				5,579.00	3,068.45
	3,628	2084		06/01/2003	45		
771	1	SERVING CART, SS, 2 TIER, 36X24X30"				239.00	114.72
	3,618	2090		06/01/1998	52		
771	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36"				5,249.00	2,467.03
	3,625	2082		06/01/1997	53		
771	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36"				5,249.00	2,467.03
	3,627	2083		06/01/1997	53		
Total for Room-Department						\$129,955	\$87,259

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY**ROOM: 507 KITCHEN STRG/OFC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD 3,639 1648		06/01/1989	60	1,125.00	450.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,638		06/01/2013	33	289.00	193.63
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK 3,649		06/01/2013	33	229.00	153.43
140	1	FILE, LETTER, 2 DRAWER/LOCK 3,656		06/01/2005	43	290.00	165.30
153	1	BOOKCASE, LAMINATED VENEER, 30X12X72" 3,657		06/01/2005	43	300.00	171.00
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 3,641 2466 DAKTECH	161031035	06/01/2017	26	749.00	554.26
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 3,642 4278 ASUS	VE248H G7LMQS005943	06/01/2016	27	169.00	123.37
272	1	PRINTER, LASER, NETWORK 3,640 2116 RICOH	SP 3300DN S4459300575	06/01/2006	42	299.00	173.42
756	6	STEAMER UNIT, COUNTER TOP, STORED 3,654	AVANTCO	06/01/2013	33	594.00	397.98
757	1	HOT FOOD PROOFER, GLASS DOOR, 72" 3,648 6328 METRO	C5-3 SERIES C5CME048022	06/01/2022	11	3,419.00	3,042.91
757	2	TRAY CART, 18X26X72" 3,650	WINCO	06/01/2013	33	978.00	655.26
771	1	SERVING CART, SS, 3 TIER, 36X24" 3,653 2114 LAKESIDE		06/01/2003	45	1,009.00	554.95
772	1	CAN RACK CART, ALUMINUM, 3 TIER, 24X36X38" 3,647 2108 FRANK	ALWAYS CAN	06/01/2003	45	459.00	252.45
772	1	CAN RACK CART, ALUMINUM, 9 TIER, 3 SEC, 26X36X76" 3,645 4279		06/01/2017	26	519.00	384.06
772	1	CAN RACK, ALUMINUM, 10 TIER, 24X42X78" 3,644 2112 FRANK	ALWAYS CAN	06/01/2003	45	619.00	340.45
772	1	CAN RACK, ALUMINUM, 8 TIER, 24X42X68" 3,646 2113		06/01/2003	45	579.00	318.45
772	2	SHELVING UNIT, GORILLA, 4 WD SHLF, 72X24X72" 3,655		06/01/2013	33	678.00	454.26
772	1	SHELVING UNIT, SS, WIRE STYLE, 5 TIER, 48X18X74" 3,643		06/01/2013	33	299.00	200.33
772	1	SHELVING UNIT, WIRE STYLE, 4 TIER, 48X18X66" 3,652		06/01/2013	33	159.00	106.53
772	1	SHELVING UNIT, WIRE STYLE, 6 TIER, 36X24X66" 3,651		06/01/2013	33	169.00	113.23
Total for Room-Department						\$12,931	\$8,805

ROOM: 508See next page for more items in room -> 508

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM 508**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	2	CHAIR, SECONDARY, SWIVEL, CSTRD, PLASTIC SEAT/BACK				458.00	306.86
		3,351		06/01/2013	33		
129	1	DATA TABLE DESK, METAL, ADJ, LAM TOP, 60X30"				489.00	327.63
		3,355		06/01/2013	33		
140	1	FILE, LETTER, METAL, 3 DRAWER				329.00	220.43
		3,352		06/01/2013	33		
153	1	BOOKCASE, WOOD, 2 SIDED, 40X12X54"				787.50	527.63
		3,357		06/01/2013	33		
164	1	TRAMPOLINE, PERSONAL W/HANDLE				99.00	66.33
		3,354 LITTLE TIKES		06/01/2013	33		
638	1	CAMERA EQUIPMENT - LOT, MISC				500.00	335.00
		3,358		06/01/2013	33		
639	1	CAMERA TRIPOD, ADJ HT/ANGLE, LT-DUTY				79.00	52.93
		3,353		06/01/2013	33		
639	1	CAMERA TRIPOD, CSTRD, ADJ HT/ANGLE, SWIVEL, HVY-DUTY				289.00	193.63
		3,356 PADCASTER		06/01/2013	33		
639	1	VIDEO GREEN SCREEN, LT-DUTY, 48X72"				149.00	99.83
		3,350 PADCASTER		06/01/2013	33		
Total for Room-Department						\$3,180	\$2,130

ROOM: 509

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	119.26
		3,439		06/01/2013	33		
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"				1,642.36	1,083.96
		3,426 5258		06/01/2012	34		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,425		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH SEAT/MESH BACK				289.00	193.63
		3,424		06/01/2013	33		
113	9	CHAIR, SECONDARY, STACKING, SLED BASE				1,035.00	693.45
		3,423		06/01/2013	33		
116	6	STOOL, PLASTIC, WOBBLE STYLE				534.00	357.78
		3,436 KORE		06/01/2013	33		
134	1	TABLE, WOOD, SHOP BUILT, 72X30"				179.00	119.93
		3,434		06/01/2013	33		
140	1	FILE, LETTER, METAL, 3 DRAWER				329.00	220.43
		3,427		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, DESKTOP, 30X14X24"				139.00	93.13
		3,438		06/01/2013	33		
153	2	BOOKCASE, LAMINATED VENEER, 16X14X30"				213.34	142.94
		3,441		06/01/2013	33		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **509**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	2	BOOKCASE, METAL, ADJ SHELVES, 36X18X54"				1,218.00	816.06
		3,428 SANDUSKY		06/01/2013	33		
158	1	CLASSROOM CART, 3 TIER, BASKET STYLE, 14X16X30"				79.00	52.93
		3,430		06/01/2013	33		
158	1	CLASSROOM CART, CHROME, 5 BASKET, 18X14X30"				49.00	32.83
		3,437		06/01/2013	33		
158	1	CLASSROOM CART, TUBULAR, 10 PLASTIC DRWR, 12X14X36"				89.00	59.63
		3,435		06/01/2013	33		
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X32"				129.00	86.43
		3,440		06/01/2013	33		
263	1	PRINTER, INKJET, COLOR				69.00	46.23
		3,433 CANON PIXMA MG2522 AFYA41470		06/01/2013	33		
270	1	COMPUTER, 3"FDD, CD-WRITER, DVD W/KEYBRD				450.00	234.00
		3,429 2070 IBM-CLONE 130814011		06/01/2001	48		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	106.53
		3,431 5229 ASUS VH238 MQS005872		06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,432 2399 ASUS VE248H G7LMQS005937		06/01/2016	27		
634	1	LAMINATOR, THERMAL, 9"				49.00	32.83
		3,442 SCOTCH TL902		06/01/2013	33		
Total for Room-Department						\$7,298	\$4,816

ROOM: **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				899.00	494.45
		3,875 1447		06/01/2003	45		
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD				1,125.00	618.75
		3,871 1249		06/01/2003	45		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
		3,870		06/01/2013	33		
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				578.00	387.26
		3,867		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,868		06/01/2013	33		
111	2	CHAIR, SWIVEL, METAL, UPH				518.00	347.06
		3,869		06/01/2013	33		
116	1	STOOL, METAL, RING BASE, WOOD SEAT, 30"				89.00	59.63
		3,876		06/01/2013	33		
125	3	TABLE, CLASSROOM, 60X30"				570.00	381.90
		3,865		06/01/2013	33		
129	1	DATA CART, LAM FIN, 30X24X30"				319.00	159.50
		3,873		06/01/1999	50		

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100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
129	1	DATA CART, METAL T-FRAME, LAM TOP, 36X18"				329.00	220.43
		3,872		06/01/2013	33		
129	3	DATA TABLE, METAL T-LEG, LAM TOP, 60X30"				1,407.00	942.69
		3,866		06/01/2013	33		
142	2	PAPER FILER, WOOD, SHOP BUILT, 24X4X78"				418.00	280.06
		3,878		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 48X14X60"				560.00	280.00
		3,874		06/01/1999	50		
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25
		3,877 1700		06/01/2003	45		
207	1	TELEVISION, COLOR, FLAT PANEL, 32", STORED				139.00	93.13
		3,962 VIZIO		06/01/2013	33		
207	2	TELEVISION, COLOR, FLAT PANEL, 55", STORED				1,998.00	1,338.66
		3,960 PANASONIC		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32"				279.00	234.36
		3,964 5310 DYNEX		06/01/2021	16		
270	1	COMPUTER TABLET W/CASE				409.00	302.66
		3,884 4600 APPLE IPAD/G5 DMPTQH79HLF		06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				409.00	343.56
		3,895 5173 APPLE IPAD/G9 Y0CMV6021J		06/01/2021	16		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,879 4415 DAKTECH GEMINI Q370 190724015		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,880 5219 DAKTECH GEMINI Q370 295055700119		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,883 4417 DAKTECH GEMINI Q370 190724010		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,893 2416 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,898 4053 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,899 2444 DAKTECH GEMINI Q170 161031001		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,961 2413 DAKTECH GEMINI Q370 16103106		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	464.38
		3,965 2388 DAKTECH GEMINI Q170 161031048		06/01/2009	38		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,966 2392 DAKTECH GEMINI Q170 161031017		06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,967 2446 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		3,885 4137 HP 14/G5 5CD8245DJN		06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		3,886 4149 HP 14/G5 5CD8204JLF		06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		3,888 4105 HP 14/G5 5CD9014YBN		06/01/2019	21		

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Depreciated Insurance Report

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,889 4166 HP 14/G5	5CD8204JKG	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,890 4103 HP 14/G5	5CD9330XGQ	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,894 5052 HP 14A/G5	5CD052M3R3	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,921 4145 HP 14/G5	5CD8204JND	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,922 4144 HP 14/G5	5CD8204JLH	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,923 4128 HP 14/G5	5CD8204JLP	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,924 4172 HP 14/G5	5CD8245DG4	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,925 4173 HP 14/G5	5CD8204JM7	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,926 4175 HP 14/G5	5CD8245HVF	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,927 4161 HP 14/G5	5CD8204JKD	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,929 4171 HP 14/G5	5CD8245HG8	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,930 6530 HP 14/G5	5CD8204JMB	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,931 4162 HP 14/G5	5CD8245DC7	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,932 6531 HP 14/G5	5CD8245DN6	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,933 4163 HP 14/G5	5CD8245DQJ	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,934 4164 HP 14/G5	5CD8204JJC	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,935 6532 HP 14/G5	5CD8242X6V	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,936 4127 HP 14/G5	5CD8204JMQ	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,937 4926 HP 11/G8 EE	5CD052RRWH	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,938 4133 HP 14/G5	5CD8204JLX	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,939 5013 HP 11/G8 EE	5CD052RRW1	01/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,940 4983 HP 11/G8 EE	5CD052RRVQ	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,941 5011 HP 11/G8 EE	5CD052RRY7	01/01/2021	16	339.00	284.76

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,942 4182 HP 14/G5	5CD8245DN4	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,943 4167 HP 14/G5	5CD8204JK9	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,944 4159 HP 14/G5	5CD8204JKC	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,946 4998 HP 11/G8 EE	5CD052RRW2	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,947 4986 HP 11/G8 EE	5CD052RRY0	06/01/2021	16	339.00	284.76
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,948 4146 HP 14/G5	5CD8204JG5	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,949 5061 HP 14A/G5	5CD052M3TQ	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,950 5030 HP 14A/G5	5CD052M3X7	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,951 4136 HP 14/G5	5CD8204JLR	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,952 4170 HP 14/G5	5CD8245DJ3	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,953 6533 HP 14/G5	5CD8204JLV	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,954 4139 HP 14/G5	5CD8245DHT	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,955 4131 HP 14/G5	5CD8204JLJ	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,956 5062 HP 14A/G5	5CD052M419	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,957 5049 HP 14A/G5	5CD052M3VP	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 3,958 5057 HP 14A/G5	5CD052M42P	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 3,928 4158 HP 14/G5	5CD8245GH8	06/01/2017	26	399.00	295.26
270	1	COMPUTER, LAPTOP, THINKPAD 3,896 4682 LENOVO L13 YOGA	R90ZPCX5	06/01/2020	19	724.00	586.44
270	1	COMPUTER, LAPTOP, THINKPAD 3,897 4669 LENOVO L13 YOGA	R9103XZH	06/01/2020	19	724.00	586.44
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,901 1417 VIEWSONIC VG2028WM	S17114301926	06/01/2008	39	149.00	90.89
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,903 1425 VIEWSONIC VG2028WM	S17114301736	06/01/2008	39	149.00	90.89
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,910 1747 ASUS VE208T	5094434	06/01/2011	35	149.00	96.85
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20" 3,913 1749 ASUS VE208T	5094478	06/01/2009	38	149.00	92.38

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"				149.00	96.85
		3,914 1750 ASUS VE208T 5094486 06/01/2011 35					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,881 2376 ASUS VE228 MQS074297 06/01/2015 29					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,882 2383 ASUS VE228 MQS0960001 06/01/2015 29					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,902 2377 ASUS VE228 MQS074308 06/01/2015 29					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,906 2374 ASUS VE228 MQS096017 06/01/2015 29					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,907 2375 ASUS VE228 MQS094992 06/01/2015 29					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,905 2147 ASUS VH238 MTF005533 06/01/2014 30					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
		3,908 1454 ASUS VH238H D6LNTF103617 06/01/2011 35					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,909 2154 ASUS VH238 MTF005518 06/01/2014 30					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,915 2146 ASUS VH238 MTF046580 06/01/2014 30					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		3,916 2167 ASUS VH238 MTF005353 06/01/2014 30					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,891 2415 ASUS VE248H G7LMQS005946 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,892 4305 ASUS VE248H G7LMQS005833 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,900 5217 ASUS VE248H K1LMQS061623 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	118.30
		3,904 6529 HP V241 3CQ40106XW 06/01/2014 30					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,911 2433 ASUS VE248H G7LMQS005942 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,912 2403 ASUS VE248H G7LMQS005938 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,917 4184 ASUS VE248H 12LMQS056361 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,918 2414 ASUS VE248H G7LMQS005936 06/01/2016 27					
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,919 2397 ASUS VE248H G7LMQS005931 06/01/2016 27					
272	1	PRINTER, LASER, NETWORK				199.00	153.23
		3,968 4506 CANON IC LBP215DW NKAA004177 06/01/2018 23					
272	1	PRINTER, LASER, NETWORK				199.00	153.23
		3,969 4310 CANON IC LBP215DW NO ACCESS 06/01/2018 23					
272	1	PRINTER, LASER, NETWORK				199.00	153.23
		3,970 4376 CANON IC LBP215DW NKAA004175 06/01/2018 23					

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **511 IT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
272	1	PRINTER, LASER, NETWORK				199.00	153.23
		3,971 4082 CANON IC LBP215DW NKAA004154		06/01/2018	23		
273	1	COMPUTER ACCESS POINT, WIRELESS				339.00	325.44
		3,887 CISCO MR53 NEW IN BOX		06/01/2024	4		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,200.54
		3,972 4281 CISCO CTLYST 2960S NO ACCESS		06/01/2012	34		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,200.54
		3,973 4259 CISCO CTLYST 2960S NO ACCESS		06/01/2012	34		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,200.54
		3,974 4258 CISCO CTLYST 2960S NO ACCESS		06/01/2012	34		
273	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"				1,943.45	1,438.15
		3,945 4221 ANYWHERE		06/01/2017	26		
273	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 48X24X42"				1,094.90	810.23
		3,920 4097 HP/ERGOTRON HSTNN-EC02 5CV5270022		06/01/2017	26		
276	13	INTERACTIVE WHITEBOARD SPEAKER UNIT, SET OF 2				3,887.00	2,604.29
		3,963 SMARTBOARD		06/01/2013	33		
276	2	INTERACTIVE WHITEBOARD, 65", STORED				2,558.00	1,713.86
		3,959		06/01/2013	33		
Total for Room-Department						\$56,207	\$40,793

ROOM: **512 OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	192.60
		2,260		06/01/2007	40		
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		2,259		06/01/2013	33		
117	1	CHAIR, LOUNGE, SWIVEL, LEATHER SEAT/BACK/ARM				579.00	387.93
		2,256		06/01/2013	33		
117	1	COUCH, LOUNGE, 2 PLACE, LEATHER SEAT/BACK/ARM, 48"				779.00	521.93
		2,257		06/01/2013	33		
117	1	END TABLE, METAL FRAME, LAM FIN, 12X24X24"				109.00	73.03
		2,263		06/01/2013	33		
125	1	TABLE, CLASSROOM, 72X30"				210.00	140.70
		2,258		06/01/2013	33		
129	1	DATA DESK, LAM FIN, BASKET STORAGE, 40X24"				249.00	166.83
		2,261		06/01/2013	33		
156	1	CABINET, METAL, 2 DOOR, 36X18X42"				229.00	203.81
		2,255 6011		06/01/2022	11		
207	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 32"				202.04	111.12
		2,262 1964 SAMSUNG M32D50G1DXZA Z3CFB409667L		06/01/2003	45		
Total for Room-Department						\$2,793	\$1,875

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **512 SPED COUNSELOR**

ROOM: **512 SPED COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
		2,253		06/01/2013	33		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	531.79
		2,254 2298 IBM-CLONE	41300750	06/01/2015	29		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	106.53
		2,252 5237 ASUS	VH238 LMQS095218	06/01/2013	33		
Total for Room-Department						\$1,229	\$853

ROOM: **513 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	510.00
		3,692 2202		06/01/2000	49		
111	2	CHAIR, GUEST, VINYL SEAT/BACK/ARM				318.00	213.06
		3,689		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		3,690		06/01/2013	33		
111	1	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				229.00	153.43
		3,697		06/01/2013	33		
113	2	CHAIR, SECONDARY, STACKING, SLED BASE				230.00	154.10
		3,698		06/01/2013	33		
117	1	COUCH, LOUNGE, NO ARM, VINYL SEAT/BACK, 5'				1,039.00	696.13
		3,696		06/01/2013	33		
125	1	TABLE, CLASSROOM, 60X30"				190.00	127.30
		3,699		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				419.00	351.96
		3,694 5282 HON		06/01/2021	16		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		3,695 1825 HON		06/01/2003	45		
153	1	BOOKCASE, LAMINATED VENEER, 24X15X32"				170.67	114.35
		3,700		06/01/2013	33		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,691 2476 DAKTECH	GEMINI Q170 161031012	06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,693 2475 ASUS	VE248H G7LMQS005956	06/01/2016	27		
272	1	PRINTER, LASER, NETWORK				230.58	161.41
		3,701 2386 SAVIN	SP3510DN T314Q802743	06/01/2014	30		
Total for Room-Department						\$5,502	\$3,612

ROOM: **BOARDROOM**

See next page for more items in room -> BOARDROOM

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **BOARDROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	20	CHAIR, METAL, CSTRD, UPH SEAT/MESH BACK 3,679 HON		06/01/2024	4	5,380.00	5,164.80
111	7	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 3,681 HON		06/01/2024	4	2,513.00	2,412.48
128	6	TABLE, BUSINESS, METAL, CSTRD, LAM TOP, 60X30" 3,678		06/01/2024	4	1,554.00	1,491.84
161	1	LECTERN, LAM FIN, 2 DR/2 DRWR, ADJ TOP, 30X24X36" 3,683		06/01/2024	4	779.00	747.84
270	1	COMPUTER, LAPTOP, THINKPAD 3,684 4697 LENOVO L13 YOGA R9103XZF		06/01/2020	19	724.00	586.44
270	1	COMPUTER, LAPTOP, THINKPAD 3,685 4694 LENOVO L13 YOGA R90Z6AFJ		06/01/2020	19	724.00	586.44
270	1	COMPUTER, LAPTOP, THINKPAD 3,686 4693 LENOVO L13 YOGA R90ZPCYM		06/01/2020	19	724.00	586.44
270	1	COMPUTER, LAPTOP, THINKPAD 3,687 4695 LENOVO L13 YOGA R90Z6AFE		06/01/2020	19	724.00	586.44
270	1	COMPUTER, LAPTOP, THINKPAD 3,688 4696 LENOVO L13 YOGA R9103XZW		06/01/2020	19	724.00	586.44
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 3,680 6330 NEWLINE TT-9819NT 06700NC40022		06/01/2024	4	5,299.00	5,087.04
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 98" 3,682 6331 NEWLINE TT-9819NT 06700NC40097		06/01/2024	4	5,299.00	5,087.04
Total for Room-Department						\$24,444	\$22,923

ROOM: **BOILER**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	SHELVING UNIT, FREEZER, METAL, 3 SHELF, 48X12X42" 1,667		06/01/2013	33	239.00	160.13
156	1	CABINET, METAL, 2 DOOR, 36X24X78" 1,668 1997 REPUBLIC		06/01/2003	45	439.00	241.45
181	1	SCAFFOLDING UNIT, LT-DUTY, FOLDING, 1 SEC, 48" 1,673		06/01/2013	33	209.00	140.03
181	1	SCAFFOLDING UNIT, MED-DUTY, 1 SEC, 72" 1,674		06/01/2013	33	269.00	180.23
325	1	WORKBENCH, CONVERTED SCI CABINET, CHEM TOP, 96X18" 1,670		06/01/2013	33	1,689.00	1,131.63
325	1	WORKBENCH, WOOD/CHEM TOP, CONVERTED, 96X18X36" 1,671		06/01/2013	33	1,079.00	722.93
332	1	BENCH GRINDER W/STAND, 6" 1,669 1998 ALTOCRAFT 241-1408		06/01/2008	39	242.84	148.13
387	1	MECHANICS HAND TOOL - LOT, MISC 1,672		06/01/2013	33	800.00	536.00
Total for Room-Department						\$4,967	\$3,261

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

<u>LOCATION</u>	<u>Campus:</u> KILDEER ELEMENTARY
100-001	<u>Building:</u> KILDEER ELEMENTARY

ROOM: BUSINESS STORAGE

Classcode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
117	2	CHAIR, WOOD, ARM, UPH SEAT/BACK				278.00	158.46
		3,726		06/01/2005	43		
117	1	END TABLE, WOOD, 30X30X24"				229.00	153.43
		3,727		06/01/2013	33		
125	1	TABLE, CLASSROOM, 60X30"				190.00	127.30
		3,730		06/01/2013	33		
129	1	DATA CART, METAL X-FRAME, LAM TOP, 24X24X30"				209.00	140.03
		3,728		06/01/2013	33		
140	1	FILE PEDESTAL, METAL, 3 DRAWER, LETTER, 18X30X30"				309.00	207.03
		3,732		06/01/2013	33		
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3,989.00	2,951.86
		3,723 4464		06/01/2017	26		
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3,989.00	2,951.86
		3,724 4463		06/01/2017	26		
145	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"				3,989.00	2,951.86
		3,725 4462		06/01/2017	26		
153	1	BOOKCASE, WOOD, CUSTOM, 60X18X72"				840.00	562.80
		3,722		06/01/2013	33		
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				170.00	93.50
		3,729 1040 BRETFRD		06/01/2003	45		
158	1	CART, UTILITY, PLASTIC, 2 TIER, 24X42X30"				200.00	178.00
		3,731 6332 TUBSTR		06/01/2022	11		
203	1	PROJECTOR, OVERHEAD				250.00	117.50
		3,719 1041 3M 9050 1346470		06/01/1997	53		
270	1	COMPUTER, CD-ROM, DVD W/KEYBRD				749.00	389.48
		3,721 1431 IBM-CLONE 111215040		06/01/2001	48		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		3,720 2429 DAKTECH GEMINI Q170 NO ACCESS		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		3,711 1922 VIEWSONIC VG2230WM RBD095301080		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		3,712 1225 VIEWSONIC VG2230WM RBD091903635		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		3,713 2048 VIEWSONIC VG2230WM RBD91902642		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		3,714 1915 VIEWSONIC VG2230WM RDB091903267		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99
		3,715 1529 VIEWSONIC VG2230WM RBD091902618		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		3,717 2382 ASUS VE228 MQS094995		06/01/2015	29		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,716 2409 ASUS VE248H G7LMQS005954		06/01/2016	27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,718 2445 ASUS VE248H P7LMQS005967		06/01/2016	27		
Total for Room-Department						\$17,432	\$12,382

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM: C/L ATHLETICS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
402	1	BASEBALL EQUIPMENT - LOT, MISC				100.00	75.00
		4,014		06/01/2017	25		
402	2	BASEBALL, DOZEN				120.00	90.00
		4,002		06/01/2017	25		
402	4	BASES, BASEBALL, PRACTICE				220.00	165.00
		4,003		06/01/2017	25		
402	4	BASES, SET, SOFTBALL				560.00	420.00
		4,012		06/01/2017	25		
402	8	BAT, BASEBALL, ALUMINUM				1,352.00	1,014.00
		4,005		06/01/2017	25		
402	6	BAT, BASEBALL, WOOD				390.00	292.50
		4,006		06/01/2017	25		
402	8	BAT, SOFTBALL, ALUMINUM				1,352.00	1,014.00
		4,011		06/01/2017	25		
402	6	BAT, SOFTBALL, WOOD				390.00	292.50
		4,010		06/01/2017	25		
402	4	HELMET, BATTERS				140.00	105.00
		4,007		06/01/2017	25		
402	1	HOME PLATE, BASEBALL				99.00	74.25
		4,004		06/01/2017	25		
402	25	MITT, BASEBALL				2,750.00	2,062.50
		4,008		06/01/2017	25		
402	25	MITT, SOFTBALL				1,725.00	1,293.75
		4,013		06/01/2017	25		
402	15	SOFTBALL, OFFICIAL				90.00	67.50
		4,009		06/01/2017	25		
403	5	BASKETBALL, RUBBER/SYNTHETIC				260.00	195.00
		4,016		06/01/2017	25		
403	10	BASKETBALLS, LEATHER				890.00	667.50
		4,015		06/01/2017	25		
413	10	BALL, SOCCER, LEATHER				645.00	483.75
		4,017		06/01/2017	25		
413	10	BALL, SOCCER, RUBBER				80.00	60.00
		4,018		06/01/2017	25		
413	10	BALL, SOCCER, SYNTHETIC				170.00	127.50
		4,019		06/01/2017	25		
413	2	NET, GOAL, SOCCER				358.00	268.50
		4,020		06/01/2017	25		
421	42	VOLLEYBALL, LEATHER				2,226.00	1,669.50
		4,021		06/01/2017	25		
449	10	PLAYGROUND BALL, LARGE, 12-16"				80.00	60.00
		4,023		06/01/2017	25		
449	10	PLAYGROUND BALL, SMALL, 5-10"				50.00	37.50
		4,022		06/01/2017	25		
449	21	SCOOTER BOARD, 12X12"				294.00	220.50
		4,024		06/01/2017	25		

See next page for more items in room -> C/L ATHLETICS

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
449	19	SCOOTER BOARD, 16X16"				361.00	270.75
		4,025		06/01/2017	25		
Total for Room-Department						\$14,702	\$11,027

ROOM: **C/L HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
606	180	TEXTBOOKS, HARD COVER, ELEM				9,720.00	7,290.00
		4,026		06/01/2017	25		
606	600	TEXTBOOKS, PAPERBACK, ELEM				18,000.00	13,500.00
		4,027		06/01/2017	25		
Total for Room-Department						\$27,720	\$20,790

ROOM: **C/L KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
765	1	FOOD PREPARATION EQUIPMENT, MISC - 400				12,000.00	9,000.00
		4,028		06/01/2017	25		
765	1	FOOD SERVING EQUIPMENT, MISC - 400				6,000.00	4,500.00
		4,029		06/01/2017	25		
Total for Room-Department						\$18,000	\$13,500

ROOM: **C/L LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
224	95	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED				4,750.00	3,562.50
		4,038		06/01/2017	25		
225	175	AUDIOBOOKS				5,250.00	3,937.50
		4,039		06/01/2017	25		
603	1719	LIBRARY BOOKS, FICTION, ELEM				51,570.00	38,677.50
		4,030		06/01/2017	25		
603	2077	LIBRARY BOOKS, FICTION, SECONDARY				74,772.00	56,079.00
		4,031		06/01/2017	25		
603	4786	LIBRARY BOOKS, NON-FICTION				167,510.00	125,632.50
		4,034		06/01/2017	25		
603	3794	LIBRARY BOOKS, PAPERBACK, FICTION				56,910.00	42,682.50
		4,032		06/01/2017	25		
603	744	LIBRARY BOOKS, PAPERBACK, NON-FICTION				15,624.00	11,718.00
		4,033		06/01/2017	25		
604	12	BOOKS, REFERENCE				840.00	630.00
		4,035		06/01/2017	25		

See next page for more items in room -> C/L LIBRARY

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: C/L LIBRARY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
604	12	BOOKS, REFERENCE, PAPERBACK				372.00	279.00
		4,036		06/01/2017	25		
604	75	REFERENCE BOOKS, SCHOOL YEARBOOKS				1,500.00	1,125.00
		4,037		06/01/2017	25		
Total for Room-Department						\$379,098	\$284,324

ROOM: C/L MUSIC, CHORAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD				120.00	90.00
		4,043		06/01/2017	25		
476	28	MUSIC-RECORD INSTRUCTION SET				1,492.40	1,119.30
		4,044		06/01/2017	25		
Total for Room-Department						\$1,612	\$1,209

ROOM: C/L MUSIC, GENERAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD				120.00	90.00
		4,040		06/01/2017	25		
224	32	COMPACT DISC, PRE-RECORDED				320.00	240.00
		4,042		06/01/2017	25		
476	28	MUSIC-RECORD INSTRUCTION SET				1,492.40	1,119.30
		4,041		06/01/2017	25		
Total for Room-Department						\$1,932	\$1,449

ROOM: C/L MUSIC, ORCHESTRA

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
216	2	MICROPHONE, QUALITY, W/CORD				140.00	105.00
		4,045		06/01/2017	25		
Total for Room-Department						\$140	\$105

ROOM: C/L SPECIAL ED

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
603	215	LIBRARY BOOKS, FICTION, ELEM				6,450.00	4,837.50
		4,046		06/01/2017	25		
603	148	LIBRARY BOOKS, NON-FICTION				5,180.00	3,885.00
		4,048		06/01/2017	25		

See next page for more items in room -> C/L SPECIAL ED

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **C/L SPECIAL ED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
603	227	LIBRARY BOOKS, PAPERBACK, NON-FICTION				4,767.00	3,575.25
		4,047		06/01/2017	25		
Total for Room-Department						\$16,397	\$12,298

ROOM: **CONCESSION**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	1	STOOL, METAL, RING BASE, SWIVEL, VINYL SEAT, 30"				109.00	70.85
		3,462		06/01/2011	35		
116	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30"				109.00	73.03
		3,461		06/01/2013	33		
128	2	TABLE, METAL, FOLDING, 72X30"				330.00	221.10
		3,455		06/01/2013	33		
410	2	MAT, TRIANGLE, VINYL BACK, FABRIC UPH TOP, 72X72"				478.00	320.26
		3,839 DOLLAMUR		06/01/2013	33		
416	1	SCOREBOARD CONTROL CONSOLE W/CASE/ACCS				1,799.00	1,601.11
		3,840 6526 DAKTRONICS ALLSPORT5500		06/01/2022	11		
711	1	REFRIGERATOR, OFFICE, 3.5 CU FT				149.00	105.79
		3,458 2357 EMERSON		06/01/2015	29		
712	1	MICROWAVE OVEN, DOMESTIC, DIGITAL				151.81	97.16
		3,463 1101 EMERSON MW1161SB		06/01/2010	36		
757	1	FOOD WARMER CABINET, SS, GLASS DOOR, CSTRD, 24X34X66"				1,589.00	1,223.53
		3,460 6195 WINHOLT NHPL-1836C 684684		06/01/2018	23		
759	1	POPCORN MACHINE, SS, COUNTER TOP				999.00	839.16
		3,457 6194 BENCHMARK 11147 475560001223		06/01/2021	16		
760	2	VENDING MACHINE				2.00	1.78
		3,456 COCA-COLA LEASED		06/01/2022	11		
767	1	NACHO CHEESE DISPENSER, 1 BUTTON, 12X20X24"				519.00	342.54
		3,459 ORTEGA		06/01/2012	34		
Total for Room-Department						\$6,235	\$4,896

ROOM: **CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	BOOKCASE, WOOD, CUSTOM, 36X10X68"				533.12	266.56
		2,666		06/01/1999	50		
158	1	CART, A/V, PLSTC, 3 TIER, WIRED, 36X24X32"				149.00	81.95
		2,088 1794 LUXOR		06/01/2003	45		
158	1	CART, UTILITY, METAL, 2 TIER, 30X24"				291.28	215.55
		2,882 4191		06/01/2017	26		
181	1	LADDER, STEP, FIBERGLASS, 6'				122.00	56.12
		2,353 6018 KELLER		06/01/1996	54		

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LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	CUSTODIAL						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
183	1	MOP PAIL W/PRESS, PLASTIC				129.00	86.43
		2,667 RUBBERMAID		06/01/2013	33		
183	1	MOP PAIL W/PRESS, PLASTIC, SMALL				99.00	56.43
		2,354		06/01/2005	43		
185	1	FLOOR MACHINE, SCRUBBER, CORDLESS, 36V, 18"				5,099.00	4,538.11
		2,665 6034 NACECARE 244NX NO ACCESS		06/01/2022	11		
186	1	VACUUM, WET/DRY, INDUSTRIAL, 8 GAL				239.00	212.71
		2,451 6022 VACMASTER VK811PH		06/01/2022	11		
188	1	CLEANUP CART, PLASTIC, 3 TIER W/CANVAS INSERT				279.00	186.93
		2,450 RUBBERMAID		06/01/2013	33		
188	1	CLEANUP CART, PLASTIC, 3 TIER, 20X44X38"				329.00	220.43
		2,352 6017 RUBBERMAID CLASSIC		06/01/2013	33		
190	1	TABLE TRUCK, 42X24X30"				349.00	233.83
		2,486		06/01/2013	33		
309	1	IMPACT DRIVER, CORDLESS, 18V W/ACCS				179.00	119.93
		2,089 6004 BOSCH		06/01/2013	33		
309	1	IMPACT DRIVER, CORDLESS, 18V, 1/4"				109.00	73.03
		2,090 6003 MASTERFORCI 2410425		06/01/2013	33		
Total for Room-Department						\$7,906	\$6,348

ROOM:	CUSTODIAL STORAGE						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
153	1	BOOKCASE, WOOD, CUSTOM, 30X12X32"				373.33	186.66
		3,835		06/01/1999	50		
183	1	MOP PAIL W/PRESS, PLASTIC				129.00	86.43
		3,836 RUBBERMAID		06/01/2013	33		
188	1	SNOW SHOVEL, METAL, 18"				39.00	26.13
		3,837 SUNCAST		06/01/2013	33		
216	1	MICROPHONE STAND, METAL, ADJ				59.00	39.53
		3,838 PEAVEY		06/01/2013	33		
Total for Room-Department						\$600	\$339

ROOM:	GYM HALL STORAGE						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		3,772		06/01/2013	33		
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				352.00	235.84
		3,778		06/01/2013	33		
118	3	BENCH, ALUMINUM, WALL MOUNT, 72"				1,677.00	1,123.59
		3,768		06/01/2013	33		

See next page for more items in room -> GYM HALL STORAGE

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM		GYM HALL STORAGE							
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
159	1	MARKER BOARD, WOOD, 1 SIDE, CSTRD, 42X30X72"				199.00	133.33		
		3,777		06/01/2013	33				
181	1	PERSONNEL LIFT, PLATFORM, 25'				13,999.00	6,579.53		
		3,770 1150 GENIE AWP-25S 38961063		06/01/1997	53				
421	1	VOLLEYBALL REFEREE STAND, HVY-DUTY, UPH TOP				2,019.00	1,352.73		
		3,769		06/01/2013	33				
421	1	VOLLEYBALL REFEREE STAND, METAL W/CRASH PAD				1,569.00	1,051.23		
		3,776		06/01/2013	33				
421	1	VOLLEYBALL REFEREE STAND, METAL, PORTABLE				1,719.00	1,151.73		
		3,774		06/01/2013	33				
421	4	VOLLEYBALL STANDARD MAT, 12X48"				3,316.00	1,658.00		
		3,775 PORTER		06/01/1999	50				
421	1	VOLLEYBALL STANDARD, PORTABLE, WEIGHTED BASE				689.00	344.50		
		3,773 BLAZER		06/01/1999	50				
441	1	CLIMBING WALL W/HANDHOLDS, 7 PANEL W/PADS, 48X86"				8,899.00	5,962.33		
		3,771		06/01/2013	33				
Total for Room-Department						\$34,727	\$19,786		

ROOM:		GYM LOBBY							
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
113	12	CHAIR, SECONDARY, STACKING, SLED BASE				1,656.00	1,109.52		
		3,448		06/01/2013	33				
116	1	STOOL, METAL, RING BASE, VINYL SEAT/BACK, 30"				109.00	73.03		
		3,449		06/01/2013	33				
116	1	STOOL, WOOD, 24"				121.00	60.50		
		3,450		06/01/1999	50				
125	6	TABLE, CLASSROOM, ROUND, 36"				1,176.00	787.92		
		3,447		06/01/2013	33				
153	2	SHELVING UNIT, WOOD, SHOP BUILT, CSTRD, 42X30X34"				570.00	285.00		
		3,446		06/01/1999	50				
177	120	TROPHY/PLAQUE, MISC				4,200.00	2,814.00		
		3,454		06/01/2013	33				
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32"				252.81	187.08		
		3,452 4467 SAMSUNG NO ACCESS		06/01/2017	26				
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 32"				252.81	187.08		
		3,453 4468 SAMSUNG NO ACCESS		06/01/2017	26				
449	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48"				3,899.00	2,612.33		
		3,443 1103 FISHER		06/01/2013	33				
449	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48"				3,899.00	3,470.11		
		3,444 6192 FISHER		06/01/2022	11				
760	1	VENDING MACHINE				1.00	0.89		
		3,451 COCA-COLA LEASED		06/01/2022	11				

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM: GYM LOBBY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
760	1	VENDING MACHINE, 5 ROW, 30X36X72"				5,999.00	5,339.11
		3,445 6193		06/01/2022	11		
Total for Room-Department						\$22,136	\$16,927

ROOM: GYM STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	100	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				8,800.00	5,896.00
		3,464		06/01/2013	33		
113	150	CHAIR, SECONDARY, STACKING, SLED BASE				17,250.00	11,557.50
		3,465		06/01/2013	33		
125	16	TABLE, CLASSROOM, 72X30"				3,360.00	2,251.20
		3,474		06/01/2013	33		
129	2	DATA CART, METAL T-FRAME W/HUTCH, 36X24X38"				698.00	467.66
		3,472		06/01/2013	33		
158	1	GYM FLOOR MAT CART, A-FRAME STYLE, 5 TIER, 12'				4,499.00	2,474.45
		3,466 1108 COVERSPOUT		06/01/2003	45		
188	1	SNOW SHOVEL, METAL, LT-DUTY, 24"				39.00	19.50
		3,467		06/01/1999	50		
190	1	FURNITURE DOLLY, METAL, FLATBED W/HANDLE, 42"				359.00	240.53
		3,470		06/01/2013	33		
349	1	DRUM DOLLY, METAL, 1 TANK, 16X30"				169.00	96.33
		3,469		06/01/2005	43		
349	1	DRUM DOLLY, METAL, 1 TANK, LT-DUTY, 24"				139.00	93.13
		3,468		06/01/2013	33		
759	1	POPCORN MACHINE, COMMERCIAL				2,129.00	1,170.95
		3,471 1106 GOLD MEDAL CITATION TUS139931		06/01/2003	45		
929	1	LEAF BLOWER VAC, CORDED				129.00	70.95
		3,473 1142 TORO 51609 312294414		06/01/2003	45		
Total for Room-Department						\$37,571	\$24,338

ROOM: GYM, ICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 84X10X60"				249.00	166.83
		3,544		06/01/2013	33		
154	3	LOCKER UNIT, METAL, 1 DOOR, 12X15X76"				537.00	359.79
		3,543 LYON		06/01/2013	33		
Total for Room-Department						\$786	\$527

ROOM: GYM, NEW

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **GYM, NEW**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
175	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 10'				4,868.00	3,261.56
		3,475		06/01/2013	33		
216	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE				169.00	141.96
		3,478 5289 BLACKWEB 15PASPEAKER 170701834		06/01/2021	16		
403	2	BASKETBALL SHOT CLOCK, HOOP MOUNT, 24X32"				3,198.00	2,142.66
		3,477 DAKTRONICS		06/01/2013	33		
410	4	CRASH PAD, STAGE, 8X4'				1,756.00	1,176.52
		3,479		06/01/2013	33		
410	10	CRASH PAD, WALL MOUNT, 2X6'				1,290.00	864.30
		3,480		06/01/2013	33		
416	2	SCOREBOARD, BASKETBALL/VOLLEYBALL, LARGE				18,878.00	12,648.26
		3,476 DAKTRONICS		06/01/2013	33		
Total for Room-Department						\$30,159	\$20,235

ROOM: **GYM, OLD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
405	1	GYMNASTICS TRAINING BAR, MTL FRAME/WD HNDLE, 72X56X32"				439.00	294.13
		3,550 TUMBL TRAK HOME GYM		06/01/2013	33		
410	18	CRASH PAD, VINYL, WALL MOUNT, 24X54"				3,942.00	2,641.14
		3,549		06/01/2013	33		
416	1	SCOREBOARD, SCORE/PERIOD/POSSESSION/TIME, 72X36"				3,799.00	2,545.33
		3,548		06/01/2013	33		
Total for Room-Department						\$8,180	\$5,481

ROOM: **GYM, OLD STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X18X72"				329.00	217.14
		3,588 1145 BERGER		06/01/2012	34		
156	1	CABINET, METAL, 2 DOOR, 36X24X72"				389.00	256.74
		3,586 1147		06/01/2012	34		
156	1	CABINET, METAL, 2 DOOR, 36X24X72"				389.00	256.74
		3,587 1146		06/01/2012	34		
158	1	CART, A/V, 3 TIER, 18X24X34"				153.00	84.15
		3,596 2122		06/01/2003	45		
181	1	LADDER, STEP, ALUMINUM, 5'				75.00	66.75
		3,599 6203 KELLER 705		06/01/2022	11		
209	1	LCD PROJECTOR				769.00	461.40
		3,597 6202 SHARP XR-30X 71293319		06/01/2007	40		
216	1	PA SPEAKER, FLOOR				1,299.00	1,156.11
		3,601 6204 BOSE L1COMPACT		06/01/2022	11		

See next page for more items in room -> GYM, OLD STORAGE

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LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

<u>ROOM</u>	<u>GYM, OLD STORAGE</u>									
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>			
270	1	COMPUTER, LAPTOP				769.00	569.06			
		3,600 4293 DAKTECH	NOTEBK TWS	FQKC14298068	06/01/2017	26				
401	1	ARCHERY BOW RACK, 10 PLACE, 84"				523.17	251.12			
		3,590 1149 BOWTREE			06/01/1998	52				
401	1	ARCHERY BOW RACK, 10 PLACE, 84"				529.00	470.81			
		3,591 6201 BOWTREE			06/01/2022	11				
401	1	ARCHERY BOW RACK, METAL T-FRAME, LT-DUTY, CSTRD, 24X42"				389.00	260.63			
		3,589 HOLDUP DSPL'			06/01/2013	33				
401	1	ARCHERY TARGET, HARD FOAM, DEER				219.00	146.73			
		3,593			06/01/2013	33				
401	1	ARCHERY TARGET, HARD FOAM, ELK				339.00	227.13			
		3,594			06/01/2013	33				
411	4	GOLF DISC BASKET, LT-DUTY, STORED				676.00	452.92			
		3,585 INNOVA			06/01/2013	33				
449	1	BALL CART, METAL, HVY-DUTY, LOCKING, 48X30X36"				569.00	381.23			
		3,598			06/01/2013	33				
449	1	BALL CART, WIRE STYLE, MED-DUTY, 30X36X40"				289.00	193.63			
		3,592			06/01/2013	33				
449	1	SPORTS EQUIPMENT - LOT, MISC				800.00	536.00			
		3,595			06/01/2013	33				
Total for Room-Department						\$8,505	\$5,988			

<u>ROOM:</u>	<u>HALL</u>									
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>			
111	1	CHAIR, GUEST, 4 PLC, WD/VINYL ST/BCK W/TABLE, 96X24X32"				2,279.00	1,526.93			
		3,674			06/01/2013	33				
111	2	CHAIR, GUEST, WOOD, ARM, VINYL SEAT/BACK				298.00	199.66			
		3,673			06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07			
		2,854			06/01/2013	33				
113	4	CHAIR, SECONDARY, STACKING, SLED BASE				460.00	308.20			
		3,833			06/01/2013	33				
118	1	BENCH, METAL, NO BACK, WALL MOUNT, 144"				379.00	253.93			
		2,091			06/01/2013	33				
125	1	TABLE, CLASSROOM, 60X30"				190.00	127.30			
		2,853			06/01/2013	33				
125	1	TABLE, CLASSROOM, 66X36"				219.00	146.73			
		3,829			06/01/2013	33				
128	1	TABLE, PLASTIC, FOLDING, 72X30"				172.00	115.24			
		2,189 PDG			06/01/2013	33				
149	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"				1,539.00	1,031.13			
		3,834			06/01/2013	33				

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100-001 **Building:** **KILDEER ELEMENTARY**

<u>ROOM</u>	<u>HALL</u>	<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
157			1	DISPLAY CASE, WOOD, GLASS SURROUND, 42X16X72"				1,589.00	1,064.63
				3,675		06/01/2013	33		
158			1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25
				3,828 2004		06/01/2003	45		
177			50	TROPHY/PLAQUE, MISC				1,750.00	1,172.50
				3,676		06/01/2013	33		
181			1	LADDER, STEP, ALUMINUM, 6'				59.00	52.51
				3,831 6340 KELLER	916	06/01/2022	11		
181			1	LADDER, STEP, FIBERGLASS, 6'				122.00	108.58
				2,855 6040 KELLER	676	06/01/2022	11		
185			1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 18"				6,299.00	4,661.26
				3,827 4573 ADVANCE	ES400 XLP NO ACCESS	06/01/2017	26		
186			1	VACUUM, COMMERCIAL, UPRIGHT, 18"				1,269.00	837.54
				3,830 5293 WINDSOR	VS18 265012328	06/01/2012	34		
188			1	CLEANUP CART, PLASTIC, 2 SIDE W/CANVAS INSERT				249.00	221.61
				2,852 6039 RUBBERMAID	6150	06/01/2022	11		
190			1	HAND TRUCK, PNEU TIRE, HVY-DUTY, PLASTIC HANDLE, 16"				339.00	227.13
				3,677 ULINE		06/01/2013	33		
270			1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	389.48
				3,832 1603 IBM-CLONE	090806169	06/01/2001	48		
405			2	GYMNASTICS FOAM OCTAGON TRAINING MAT				378.00	253.26
				2,847		06/01/2013	33		
405			1	GYMNASTICS FOAM VAULTING BOX MAT SET, 3 PIECE				559.00	374.53
				2,846		06/01/2013	33		
405			1	GYMNASTICS LANDING MAT				629.00	421.43
				2,850		06/01/2013	33		
410			7	MAT, TUMBLING, FOLDING, 4 PANEL, 4X8'				3,493.00	2,340.31
				2,848		06/01/2013	33		
410			2	MAT, WEDGE, FOLDING				818.00	548.06
				2,849		06/01/2013	33		
449			1	BICYCLE, BALANCE, PUSH ONLY, 240 LB MAX				379.00	337.31
				2,851 STRIDER	20X SPORT	06/01/2022	11		
455			1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,974.91
				2,757 6038 ZOLL	AED PLUS	06/01/2022	11		
760			1	VENDING MACHINE, BEVERAGE, 5 TIER, 9 ROW				1.00	0.89
				2,092 PEPSI	LEASED	06/01/2022	11		
Total for Room-Department								\$26,933	\$19,006

ROOM: **HVAC HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	SHELVING UNIT, 2 TIER, LT-DUTY, WALL MOUNT, 36X12X12"				159.00	106.53
		2,104		06/01/2013	33		

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100-001 **Building:** KILDEER ELEMENTARY

ROOM: HVAC HALL

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
	2,103	CANON	IRADXC5860I	06/01/2022	11		
Total for Room-Department						\$160	\$107

ROOM: LOCKER, HS BOY

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
118	2	BENCH, WOOD, NO BACK, 144"				1,918.00	959.00
	3,546			06/01/1999	50		
118	2	BENCH, WOOD, NO BACK, 72"				958.00	479.00
	3,547			06/01/1999	50		
404	1	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE				1,989.00	1,332.63
	3,545	5205 BSN	SPORTSCOOL	06/01/2013	33		
Total for Room-Department						\$4,865	\$2,771

ROOM: LOCKER, HS GIRL

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
	3,535			06/01/2013	33		
405	2	GYMNASTICS MAT, 60X66"				958.00	641.86
	3,534			06/01/2013	33		
410	5	MAT, TUMBLING, FOLDING, BI-FOLD, 24X40", STORED				695.00	465.65
	3,533	NISSEN		06/01/2013	33		
Total for Room-Department						\$1,768	\$1,185

ROOM: LOCKER, JH BOY

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
118	1	BENCH, WOOD, NO BACK, 144"				959.00	479.50
	3,537			06/01/1999	50		
118	2	BENCH, WOOD, NO BACK, 72"				958.00	479.00
	3,536			06/01/1999	50		
410	4	CRASH PAD, CUSTOM, VINYL, 40X86", STORED				1,396.00	1,312.24
	3,538			06/01/2023	6		
Total for Room-Department						\$3,313	\$2,271

ROOM: LOCKER, JH GIRL

See next page for more items in room -> LOCKER, JH GIRL

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM** **LOCKER, JH GIRL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		3,539		06/01/2013	33		
118	1	BENCH, WOOD, NO BACK, 48"				359.00	179.50
		3,542		06/01/1999	50		
118	1	BENCH, WOOD, QUALITY, NO BACK, 144"				1,029.00	689.43
		3,541		06/01/2013	33		
118	2	BENCH, WOOD, QUALITY, NO BACK, 72"				1,018.00	682.06
		3,540		06/01/2013	33		
Total for Room-Department						\$2,521	\$1,628

ROOM: **MECHANICAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				88.00	58.96
		3,504		06/01/2013	33		
118	1	BENCH, WOOD, NO BACK, 32X12"				289.00	144.50
		3,506		06/01/1999	50		
153	1	BOOKCASE, WOOD, CUSTOM, 36X12X42"				441.00	220.50
		3,505		06/01/1999	50		
153	1	SHELVING UNIT, WIRE STYLE, 3 TIER/WALL MNT, 36X18X40"				229.00	153.43
		3,854		06/01/2013	33		
158	1	CART, A/V, 3 TIER, WIRED, 14X18X32"				159.00	87.45
		3,734 1048		06/01/2003	45		
161	1	LECTERN, FLOOR, WOOD, CUSTOM, 20X24X40"				299.00	200.33
		3,848		06/01/2013	33		
190	1	HAND TRUCK, METAL, LT-DUTY, 1 HANDLE, 14"				79.00	39.50
		3,733 HARPER		06/01/1999	50		
216	1	AUDIO PROCESSOR, 24 CHANNEL				3,999.00	1,919.52
		3,853 2017 BIAMP AUDIA SOLO		06/01/1998	52		
216	1	AUDIO PROCESSOR, RACK MOUNT				799.00	383.52
		3,850 2020 CROWN CDI 1000 NO ACCESS		06/01/1998	52		
216	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT				399.00	191.52
		3,851 2019 AUDIOTECH AEW-R41000 NO ACCESS		06/01/1998	52		
216	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT				399.00	191.52
		3,852 2018 AUDIOTECH AEW-R41000 NO ACCESS		06/01/1998	52		
234	1	AUDIO RACK, METAL, 24X24X36"				189.00	90.72
		3,849 2021		06/01/1998	52		
Total for Room-Department						\$7,369	\$3,681

ROOM: **OFFICE HALL**See next page for more items in room -> OFFICE HALL

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LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **OFFICE HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
181	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24"				85.00	56.95
	2,922	6128 WERNER	6002	06/01/2013	33		
309	1	DRILL/DRIVER, CORDLESS, 20V, 1/2"				159.00	106.53
	2,923	DEWALT	DCD771	06/01/2013	33		
Total for Room-Department						\$244	\$163

ROOM: **OFFICE VAULT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	3	DESK, STUDENT, OPEN FRONT				534.00	357.78
	2,895			06/01/2013	33		
140	1	FILE UNIT, LAM FIN, 27 DRAWER, 30X20X32"				430.37	236.70
	2,894	1302		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
	2,900	1305 ANDERSON		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
	2,898	1303 HON		06/01/2003	45		
141	1	FILE, LEGAL, 4 DRAWER/LOCK				429.00	304.59
	2,897	2279 HON		06/01/2015	29		
145	1	FILE, FIREPROOF, 4 DRW, LETTER				1,969.00	1,082.95
	2,899	1304		06/01/2003	45		
153	1	BOOKCASE, WOOD, CUSTOM, 18X30X36"				252.00	168.84
	2,896			06/01/2013	33		
188	1	KEY CABINET, METAL, 1 DOOR, 18X4X18"				229.00	153.43
	2,908			06/01/2013	33		
237	1	RADIO, 2-WAY W/CHARGING BASE				249.00	166.83
	2,905	MOTOROLA	H43GNU1120BN 519FTQ5879	06/01/2013	33		
237	5	RADIO, 2-WAY W/CHARGING BASE, STORED				1,140.00	763.80
	2,904	VERTEX	STANDARD	06/01/2013	33		
260	10	CASH BOX, METAL, LIFT LID, LOCKING, 8X4X6"				490.00	328.30
	2,907			06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, 20"				149.00	99.83
	2,902	DELL		06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 19"				149.00	99.83
	2,903	VIEWSONIC		06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	106.53
	2,901	PHILIPS		06/01/2013	33		
455	1	ALLERGY EMERGENCY KIT W/METAL CASE				444.48	328.92
	2,906	4466 AEK		06/01/2017	26		
Total for Room-Department						\$7,438	\$4,646

ROOM: **OFFICE, BUSINESS**

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<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"				1,249.00	1,111.61
	2,953	6142		06/01/2022	11		
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"				1,249.00	1,111.61
	2,965	6149		06/01/2022	11		
103	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"				1,642.36	1,379.58
	2,952	5302		06/01/2021	16		
103	1	DESK, OFFICE, METAL, PNL LEG, LAM TOP W/PORT, 72X30"				1,712.31	1,438.34
	2,964	5283		06/01/2021	16		
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				867.00	580.89
	2,961			06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
	2,942			06/01/2013	33		
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	194.30
	2,963			06/01/2013	33		
140	2	FILE, LETTER, METAL, 3 DRAWER				658.00	440.86
	2,962			06/01/2013	33		
140	5	FILE, LETTER, METAL, 3 DRAWER/LOCK				1,895.00	1,269.65
	2,951	HON		06/01/2013	33		
142	1	FILE, LATERAL, 2 DRAWER/LOCK, 42"				529.00	507.84
	2,949	6141		06/01/2024	4		
142	1	PAPER FILER, LAM FIN, DESKTOP, 36X12X14"				119.00	79.73
	2,957			06/01/2013	33		
158	1	CART, A/V, PLASTIC, 2 TIER, 18X30X26"				164.00	121.36
	2,968	4458		06/01/2017	26		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
	2,950	CANON IRA C350IF	LEASED	06/01/2022	11		
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,943	6137 DAKTECH GEMINI Q670	230601004	06/01/2023	6		
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,956	6145 DAKTECH GEMINI Q670	230601012	06/01/2023	6		
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,966	6150 DAKTECH GEMINI Q670	230601005	06/01/2023	6		
270	1	COMPUTER, LAPTOP, THINKBOOK				839.00	805.44
	2,945	2543 LENOVO 16/G7	NO ACCESS	06/01/2024	4		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,947	6139 ASUS VA24D	R4LMQS131326	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,948	6140 ASUS VA24D	R4LMQS131338	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,954	6143 ASUS VA24D	R4LMQS131314	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,955	6144 ASUS VA24D	R4LMQS131322	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,959	6147 ASUS VA24D	R4LMQS131327	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,960	6148 ASUS VA24D	R4LMQS131335	06/01/2023	6		

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100-001 **Building:** KILDEER ELEMENTARY**ROOM** **OFFICE, BUSINESS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
272	1	PRINTER, INKJET				199.00	177.11
	2,967	6165 CANON	IC LBP215DW	NO ACCESS	06/01/2022	11	
272	1	PRINTER, LASER, NETWORK				199.00	153.23
	2,946	4460 CANON	IC LBP215DW	NKAA006345	06/01/2018	23	
273	1	BATTERY BACKUP UNIT				119.00	105.91
	2,944	6138 APC	BCKUPS CS350		06/01/2022	11	
273	1	DOCUMENT SCANNER				369.00	328.41
	2,958	6146 EPSON	DS-530 II	X8Q2008193	06/01/2022	11	
Total for Room-Department						\$15,661	\$13,072

ROOM: **OFFICE, MAIN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
	2,885			06/01/2013	33		
257	1	COPY MACHINE, FLOOR				1.00	0.89
	2,887	CANON	IRA C350IF	LEASED	06/01/2022	11	
262	1	POSTAGE METER MAILING SYSTEM				1.00	0.89
	2,909	QUADIENT	IX5 SRS	LEASED	06/01/2022	11	
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,886	6045 DAKTECH	GEMINI Q670	230601008	06/01/2023	6	
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,892	6050 DAKTECH	GEMINI Q670	230601003	06/01/2023	6	
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	2,893	6051 DAKTECH	GEMINI Q670	230601010	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,883	6043 ASUS	VA24D	R4LMQS131312	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,884	6044 ASUS	VA24D	R4LMQS131307	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,888	6046 ASUS	VA24D	NO ACCESS	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	2,889	6047 ASUS	VA24D	NO ACCESS	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24"				219.00	205.86
	2,890	6048 ASUS	VA24D	NO ACCESS	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, WALL MOUNT, 24"				219.00	205.86
	2,891	6049 ASUS	VA24D	NO ACCESS	06/01/2023	6	
Total for Room-Department						\$3,652	\$3,355

ROOM: **OFFICE, NURSE**See next page for more items in room -> OFFICE, NURSE

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100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	OFFICE, NURSE								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
103	1	DESK, OFFICE, L-SHAPE, 2 PED, LAM FIN, 72X36X30"				2,443.26	2,052.34		
		2,928 5301		06/01/2021	16				
111	2	CHAIR, GUEST, METAL, VINYL SEAT/BACK/ARM				318.00	213.06		
		2,936		06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33		
		2,927		06/01/2013	33				
111	5	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				1,145.00	767.15		
		2,924		06/01/2013	33				
116	2	CHAIR STOOL, METAL, VINYL SEAT/BACK				518.00	347.06		
		2,926		06/01/2013	33				
125	1	TABLE, METAL FRAME, LAM TOP, 36X24"				439.00	294.13		
		2,937		06/01/2013	33				
133	1	TABLE, WOOD, ROUND, 48"				459.00	229.50		
		2,925		06/01/1999	50				
156	1	CABINET, NARCOTICS, METAL, LOCKING, 30X10X30"				659.00	441.53		
		2,940 HARLOFF		06/01/2013	33				
156	1	CABINET, OFFICE, LAM FIN, 2 DOOR/LOCK, 32X24X30"				609.00	542.01		
		2,933 6133		06/01/2022	11				
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89		
		2,938 CANON IRADXC5860I LEASED		06/01/2022	11				
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				629.00	421.43		
		2,930 6130 HP/COMPAQ ELITE 8300 MXL3061DDM		06/01/2013	33				
272	1	PRINTER, ALL-IN-ONE				329.00	292.81		
		2,934 6134 BROTHER 78535ED00AKD		06/01/2022	11				
273	1	BATTERY BACKUP UNIT				189.00	168.21		
		2,932 6132 APC BCKUPSPRO70(NO ACCESS		06/01/2022	11				
273	1	DOCUMENT SCANNER				369.00	328.41		
		2,931 6131 EPSON DS-530 II XHQ2008198		06/01/2022	11				
299	1	LABEL PRINTER				389.00	346.21		
		2,929 6129 COGNITIVETPC DBD422085G1E L223961955		06/01/2022	11				
451	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR, 550 LB CAP				529.00	470.81		
		2,935 6135 SECA 7771821004 000000997905		06/01/2022	11				
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				749.00	554.26		
		2,939 4210 FRIGIDAIRE FFTR1814LWG BA33326516		06/01/2017	26				
712	1	MICROWAVE OVEN, DOMESTIC				79.00	75.84		
		2,941 6136 INSIGNIA NS-MW11BK0		06/01/2024	4				
Total for Room-Department						\$10,152	\$7,746		

ROOM: OFFICE, PRINCIPAL

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
111	2	CHAIR, GUEST, WOOD, VINYL SEAT/BACK				478.00	320.26		
		2,969		06/01/2013	33				

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100-001 **Building:** KILDEER ELEMENTARY**ROOM** **OFFICE, PRINCIPAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		2,970		06/01/2013	33		
142	1	PAPER FILER, LAM FIN, DESKTOP, 36X18X12"				149.00	99.83
		2,971		06/01/2013	33		
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
		2,972 6168 DAKTECH	GEMINI Q670	230601009	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
		2,974 6166 ASUS	VA24D	R4LMQS131324	06/01/2023	6	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
		2,975 6167 ASUS	VA24D	R4LMQS131320	06/01/2023	6	
272	1	PRINTER, LASER, NETWORK				299.00	173.42
		2,973 1912 RICOH	SP 3300DN	S4499400112	06/01/2006	42	
Total for Room-Department						\$2,312	\$1,816

ROOM: **OFFICE, SRO**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	5	CHAIR, GUEST, ARM, WOOD, VINYL SEAT/BACK				7,245.00	4,854.15
		2,093		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63
		2,101		06/01/2013	33		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/HIGH BACK				319.00	213.73
		2,096		06/01/2013	33		
129	1	DATA TABLE, METAL T-LEG, LAM FIN W/DRWR/SHLF, 46X26"				379.00	253.93
		2,095		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, 26"				151.28	83.20
		2,094 1059 SANYO	DP26648	190634888355	06/01/2003	45	
216	1	PA SYSTEM, PORTABLE				599.00	401.33
		2,100 JBL	EON ONE	0012LJ013975	06/01/2013	33	
244	1	FAX MACHINE				1.00	0.89
		2,102 LEXMARK	XS463DE	LEASED	06/01/2022	11	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 32"				269.00	239.41
		2,097 6005 ACER	EB321HQU	23500B0E3E00	06/01/2022	11	
272	1	PRINTER, ALL-IN-ONE, LASER				279.00	267.84
		2,099 6006 CANON	IC MF453DW	3TV26595	06/01/2024	4	
295	1	PAPER SHREDDER, LT-DUTY				49.00	32.83
		2,098 AMAZONBASIC		06/01/2013	33		
Total for Room-Department						\$9,580	\$6,541

ROOM: **OFFICE, SUPT**See next page for more items in room -> OFFICE, SUPT

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	OFFICE, SUPT								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
101	1	DESK, STUDENT, OPEN FRONT				178.00	119.26		
		2,913		06/01/2013	33				
103	1	DESK, 2 PED GLASS DOOR, WOOD, GLASS TOP, 72X30"				2,169.00	1,930.41		
		2,915 6127		06/01/2022	11				
111	4	CHAIR, GUEST, METAL, ARM, UPH SEAT/BACK				756.00	506.52		
		2,911		06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	193.63		
		2,914		06/01/2013	33				
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05		
		2,912		06/01/2013	33				
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44		
		2,916 4643 LENOVO L13 YOGA R9103XZG		06/01/2020	19				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	141.96		
		2,917 5311 VIEWSONIC VX2476 UPA212310235		06/01/2021	16				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	141.96		
		2,918 5312 VIEWSONIC VX2476 UPA212310243		06/01/2021	16				
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS MOUNT				2,479.00	2,379.84		
		2,921 CRADLEPOINT IBR900-600M NO ACCESS		06/01/2024	4				
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX				2,479.00	2,379.84		
		2,919 6561 CRADLEPOINT IBR900-600M 211300447563		06/01/2024	4				
273	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX				2,479.00	2,379.84		
		2,920 6562 CRADLEPOINT IBR900-600M 211000433468		06/01/2024	4				
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16		
		2,910 5281 SMARTBOARD MX075-V2 MW19G0358		06/01/2021	16				
Total for Room-Department						\$16,005	\$14,196		

ROOM: PE OFFICE, AD

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
111	1	CHAIR, METAL, CSTRD, PADDED PLASTIC SEAT/BACK				279.00	186.93		
		3,518		06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33		
		3,517		06/01/2013	33				
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/HIGH BACK				379.00	253.93		
		3,519 DX RACER		06/01/2013	33				
140	1	FILE, LETTER, 2 DRAWER/LOCK				348.00	233.16		
		3,528 HON		06/01/2013	33				
154	4	LOCKER UNIT, METAL, 1 DOOR, 12X18X76"				836.00	560.12		
		3,527 ALLSTEEL		06/01/2013	33				
177	4	TROPHY/PLAQUE, MISC				140.00	92.40		
		3,516		06/01/2012	34				
207	1	TELEVISION, COLOR, 20"				59.00	33.63		
		3,523 2358 TOSHIBA NO ACCESS		06/01/2005	43				

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **PE OFFICE, AD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER TABLET, 9.7"				409.00	302.66
	3,526	4474 APPLE	IPAD/G5	DMPTP3DEHLF	06/01/2017 26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	3,524	2428 DAKTECH	GEMINI Q170	161031039	06/01/2017 26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	3,532	2404 DAKTECH	GEMINI Q170	161031011	06/01/2017 26		
270	1	COMPUTER, LAPTOP				899.00	800.11
	3,521	6199 DAKTECH	MS-16JD	1803N0050679	06/01/2022 11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	3,520	2395 ASUS	VE248H	G7LMQS005935	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	3,522	2427 ASUS	VE248H	G7LMQS005921	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	3,529	4476 ASUS	VE248H	G7LMQS005932	06/01/2016 27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	3,530	2430 ASUS	VE248H	G7LMQS005953	06/01/2016 27		
272	1	PRINTER, LASER, NETWORK				299.00	173.42
	3,531	1722 RICOH	SP 3300DN	S4499400127	06/01/2006 42		
711	1	REFRIGERATOR, OFFICE, 5 CU FT				359.00	172.32
	3,525	1139 GE		NO ACCESS	06/01/1998 52		
Total for Room-Department						\$6,480	\$4,611

ROOM: **PE OFFICIALS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	2	CHAIR, SECONDARY, STACKING, SLED BASE				230.00	154.10
	3,155			06/01/2013 33			
325	1	TOOLBOX, METAL, LIFT LID, LOCKING				109.00	73.03
	3,156			06/01/2013 33			
Total for Room-Department						\$339	\$227

ROOM: **PUBLIC LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, SWIVEL, METAL, UPH				518.00	347.06
	3,416			06/01/2013 33			
113	1	CHAIR, SECONDARY, SOLID PLASTIC				125.00	83.75
	3,415			06/01/2013 33			
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				704.00	471.68
	3,414			06/01/2013 33			
125	2	TABLE, CLASSROOM, 60X30"				380.00	254.60
	3,418			06/01/2013 33			

See next page for more items in room -> PUBLIC LIBRARY

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY**ROOM PUBLIC LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
149	2	BOOK RACK, CAROUSEL, 2 SIDE, WIRE STYLE, 10X8X12"				158.00	105.86
		3,422		06/01/2013	33		
149	1	MAGAZINE RACK, WIRE STYLE, LT-DUTY, 6 TIER, 24X18X20"				99.00	66.33
		3,421		06/01/2013	33		
149	1	MAGAZINE RACK, WOOD, 2 SIDED, ADJ SHELVES, 48X36X60"				539.00	361.13
		3,419		06/01/2013	33		
153	1	BOOKCASE, LAMINATED VENEER, 2 SIDED, 96X24X60"				720.00	482.40
		3,417		06/01/2013	33		
159	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 30X24X68"				379.00	337.31
		3,420 6191		06/01/2022	11		
Total for Room-Department						\$3,622	\$2,510

ROOM: RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, SWIVEL, CSTRD, SOLID PLASTIC SEAT/BACK				458.00	306.86
		3,707		06/01/2013	33		
113	3	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				264.00	176.88
		3,708		06/01/2013	33		
113	2	CHAIR, SECONDARY, STACKING, SLED BASE				230.00	154.10
		3,709		06/01/2013	33		
116	2	STOOL, PLASTIC, WOBBLE STYLE				178.00	119.26
		3,710 KORE		06/01/2013	33		
127	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48"				699.00	468.33
		3,705		06/01/2013	33		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		3,706 4292 SMARTBOARD SPNL-6065-V2 012JW43U0840		06/01/2017	26		
Total for Room-Department						\$6,918	\$4,991

ROOM: SERVER/BSNS MGR STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		3,735		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
		3,739 2064 COLUMBIA		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
		3,767 2055 COLESTEEL		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				398.33	219.08
		3,740 2063 GENERAL		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				425.02	233.76
		3,742 2054 HON		06/01/2003	45		

See next page for more items in room -> SERVER/BSNS MGR STRG

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<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
141	1	FILE, LEGAL, 4 DRAWER				299.00	164.45
		3,738 2066 REMINGTON		06/01/2003	45		
153	1	BOOKCASE, WOOD, CUSTOM, 144X18X48"				1,344.00	900.48
		3,741		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 42X10X60"				239.00	160.13
		3,744		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 5 TIER, WALL MOUNT, 168X10X60"				319.00	213.73
		3,743		06/01/2013	33		
158	1	CART, A/V, METAL, 2 TIER, LT-DUTY, 18X24X36"				149.00	59.60
		3,736		06/01/1992	60		
165	1	MAP, WORLD, WALL MOUNT, CSTRD, STORED				109.00	73.03
		3,747 RANDMCNALLY		06/01/2013	33		
172	1	FLAG W/STAFF/CAP/BASE, "NORTH DAKOTA"				189.00	126.63
		3,745		06/01/2013	33		
172	1	FLAG W/STAFF/CAP/BASE, "AMERICAN"				199.00	133.33
		3,746		06/01/2013	33		
175	1	SCREEN, PROJECTION, ROLLER, 60", STORED				199.00	133.33
		3,749		06/01/2013	33		
175	1	SCREEN, PROJECTION, ROLLER, 70", W/CASE, STORED				229.00	153.43
		3,748 STAR		06/01/2013	33		
270	1	COMPUTER SERVER, 8 HD				539.00	479.71
		3,766 6560 NO ACCESS		06/01/2022	11		
270	1	COMPUTER SERVER, RACK MOUNT				2,999.00	2,669.11
		3,762 6556 DAKTECH ANPEC 160919053		06/01/2022	11		
270	1	COMPUTER SERVER, RACK MOUNT, 8 - 1TB HD				2,169.00	1,323.09
		3,751 2060 IBM-CLONE 110623060		06/01/2008	39		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		3,737 5284 ASUS VE248H G7LMQS005939		06/01/2016	27		
273	1	BATTERY BACKUP UNIT, FREESTANDING				169.00	150.41
		3,765 6559 CYBERPOWER CP1200AVR NO ACCESS		06/01/2022	11		
273	1	BATTERY BACKUP UNIT, RACK MOUNT				209.08	154.72
		3,758 4625 APC SMRTUP SC450 AS0924060586		06/01/2017	26		
273	1	BATTERY BACKUP UNIT, RACK STYLE				1,099.00	978.11
		3,760 6554 TRIPP-LITE SU15RTXLCD2U CPS795100094		06/01/2022	11		
273	1	COMPUTER FIREWALL SWITCH, RACK MOUNT				3,259.00	2,509.43
		3,759 6337 JUNIPERNTWR SRX340 CY5118AF0065		06/01/2018	23		
273	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD				499.00	444.11
		3,763 6557 UBIQUITI UNVR-PRO NO ACCESS		06/01/2022	11		
273	1	COMPUTER NETWORK VIDEO RECORDER, 7 HD				499.00	444.11
		3,764 6558 UBIQUITI UNVR-PRO NO ACCESS		06/01/2022	11		
273	1	COMPUTER SERVER RACK, METAL, 4 POST, OPEN				631.94	328.61
		3,750 2057 HOFFMAN		06/01/2001	48		
273	1	COMPUTER SERVER RACK, PLASTIC, HVY-DUTY, 72"				2,827.00	2,091.98
		3,755 4449 PANDUIT		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, FIBEROPTIC				339.00	301.71
		3,761 6555 UBIQUITI USG-PRO-4 NO ACCESS		06/01/2022	11		

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LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM **SERVER/BSNS MGR STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				179.00	132.46
	3,752	4455 NETGEAR	JGS524	NO ACCESS	06/01/2017	26	
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21
	3,753	6333 CISCO	MS355-48X	NO ACCESS	06/01/2022	11	
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21
	3,754	6334 CISCO	MS355-48X	NO ACCESS	06/01/2022	11	
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21
	3,756	6335 CISCO	MS355-48X	Q2CYRJCP9ZPT06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21
	3,757	6336 CISCO	MS355-48X	Q2CY4MWATXG06/01/2022	11		
Total for Room-Department						\$53,011	\$44,063

ROOM: **SPEECH 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
105	1	DESK, METAL T-LEG, ADJ, ELECTRIC, LAM TOP, 60X30"				709.00	631.01
	2,459		MX 1000	06/01/2022	11		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
	2,458			06/01/2013	33		
111	1	CHAIR, TEACJHER, METAL, CSTRD, PLASTIC PADDED SEAT/BACK				149.00	99.83
	2,456			06/01/2013	33		
113	2	CHAIR, PRIMARY, STACKING, SLED BASE				184.00	123.28
	2,455			06/01/2013	33		
116	1	STOOL, WOOD, SHOP BUILT, 24"				59.00	39.53
	2,452			06/01/2013	33		
125	1	TABLE, METAL, ADJ LEG, LAM TOP, 36X20"				229.00	153.43
	2,457			06/01/2013	33		
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	194.30
	2,460			06/01/2013	33		
153	1	BOOKCASE, LAMINATED VENEER, 30X12X72"				300.00	201.00
	2,461			06/01/2013	33		
156	2	CABINET, METAL, 6 DOOR, 24X14X42"				378.00	253.26
	2,454			06/01/2013	33		
156	2	CABINET, WOOD, 6 DOOR, 24X14X42"				596.40	399.59
	2,453			06/01/2013	33		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	2,462	1466 ASUS	VH238H	D6LNTF103222	06/01/2011	35	
Total for Room-Department						\$3,312	\$2,372

ROOM: **SPEECH 2**

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100-001 **Building:** KILDEER ELEMENTARY

ROOM	SPEECH 2						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD				2,200.00	1,958.00
		2,467 6024		06/01/2022	11		
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				899.00	755.16
		2,475 5286		06/01/2021	16		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
		2,469		06/01/2013	33		
111	2	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				598.00	400.66
		2,468		06/01/2013	33		
111	1	CHAIR, SWIVEL, METAL, UPH				259.00	173.53
		2,466		06/01/2013	33		
113	6	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				528.00	353.76
		2,470		06/01/2013	33		
125	2	TABLE, CLASSROOM, HALF-ROUND, 72"				1,458.00	976.86
		2,481		06/01/2013	33		
140	1	FILE, LETTER, 4 DRAWER/LOCK				399.00	355.11
		2,463 6023		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	339.66
		2,464 4448 HON		06/01/2017	26		
141	1	FILE, LEGAL, 4 DRAWER				349.00	191.95
		2,478 2065 HON		06/01/2003	45		
156	1	CABINET, METAL, 2 DOOR/LOCK, 36X18X30"				419.00	372.91
		2,485 6026		06/01/2022	11		
156	1	CABINET, WOOD, 1 DOOR, 18X16X60"				438.75	293.96
		2,483		06/01/2013	33		
156	1	CABINET, WOOD, 4 DOOR, 50X24X80"				716.67	480.17
		2,465		06/01/2013	33		
158	1	CART, A/V, 3 TIER, 25X30X42"				279.00	153.45
		2,479 2127		06/01/2003	45		
158	1	CLASSROOM CART, TUBULAR, 20 PLASTIC DRWR, 24X14X36"				129.00	86.43
		2,480		06/01/2013	33		
162	1	ROOM DIVIDER, METAL T-LEG, HVY-DTY, UPH 2 SIDE, 60X60"				429.00	287.43
		2,484		06/01/2013	33		
270	1	COMPUTER, ALL-IN-ONE W/23" TOUCH MONITOR				1,259.00	919.07
		2,476 6025 HP ELTONE800/G2 MXL61421M0		06/01/2016	27		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		2,473 2418 DAKTECH GEMINI Q170 161031020		06/01/2017	26		
270	1	COMPUTER, LAPTOP				769.00	545.99
		2,477 2292 DAKTECH PLAIDBOOK FQKC143280CA		06/01/2015	29		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		2,474 2417 ASUS VE248H G7LMQ5005952		06/01/2016	27		
271	1	MONITOR, SMART DISPLAY, 10"				249.00	166.83
		2,471 AMAZON ECHO SHOW WV04841104S2		06/01/2013	33		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				5,089.00	4,274.76
		2,472 5246 SMARTBOARD SBID-6065 MW01F0587		06/01/2021	16		
634	1	LAMINATOR, THERMAL, 9"				79.00	52.93
		2,482 SCOTCH TL906 20090007518		06/01/2013	33		

See next page for more items in room -> SPEECH 2

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM SPEECH 2

Total for Room-Department

\$18,244

\$14,031

ROOM: STAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, OPEN FRONT				356.00	238.52
		3,496		06/01/2013	33		
116	1	STOOL, CHROME, RING BASE, VINYL SEAT, 24"				119.00	79.73
		3,499		06/01/2013	33		
117	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 6'				1,109.00	743.03
		3,494		06/01/2013	33		
127	1	TABLE, BUSINESS, METAL X-FRAME, LAM TOP, ROUND, 48"				699.00	468.33
		3,500		06/01/2013	33		
134	1	TABLE, METAL, CSTRD, WOOD TOP, SHOP BUILT, 60X36"				259.00	173.53
		3,495		06/01/2013	33		
158	1	CART, A/V, 36X20X36"				239.00	160.13
		3,498		06/01/2013	33		
161	1	LECTERN, FLOOR, LAM FIN, SCHOOL LOGO, 24X24X44"				299.00	200.33
		3,482		06/01/2013	33		
168	4	TREE, POTTED, FAUX, 6'				516.00	345.72
		3,497		06/01/2013	33		
212	1	STEREO UNIT, COMPACT DISC PLAYER, RACK MOUNT				499.00	264.47
		3,490 1122 TASCAM	CD-01U PRO	06/01/2002	47		
216	1	AUDIO MICROPHONE/LINE MIXER, 4 CHANNEL, RACK MOUNT				399.00	239.40
		3,489 1120 RANE	MLM 82S	06/01/2007	40		
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				599.00	371.38
		3,486 1126 QSC	CX702	06/01/2009	38		
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				599.00	371.38
		3,487 1127 QSC	CX502	06/01/2009	38		
216	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT				599.00	371.38
		3,488 1128 QSC	CX502	06/01/2009	38		
216	1	AUDIO POWER CONDITIONER, RACK MOUNT				60.92	38.99
		3,484 1124 FURMAN	PM-8	06/01/2010	36		
216	1	AUDIO SYSTEM CONTROLLER, 2 CHANNEL, RACK MOUNT				219.00	122.64
		3,485 1125 BOSE	502C NO ACCESS	06/01/2004	44		
273	1	COMPUTER SERVER CABINET, METAL, FLOOR, 24X24X36"				339.85	285.47
		3,483 5288		06/01/2021	16		
410	6	MAT, TUMBLING, FOLDING, 3 PANEL, 24X72"				1,374.00	920.58
		3,491	AVAI	06/01/2013	33		
475	1	PIANO, STUDIO W/BENCH				1,199.00	803.33
		3,493		06/01/2013	33		
478	4	CHORAL RISER, 3 TIER, METAL, UPH TOP, CSTRD, 72"				4,876.00	3,266.92
		3,501	NPS TP72-TPR72	06/01/2013	33		
478	1	CHORAL RISER, WOOD, 4 TIER, 72X40X30"				1,499.00	854.43
		3,492		06/01/2005	43		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION 100-001 **Campus: KILDEER ELEMENTARY**
Building: KILDEER ELEMENTARY

<u>ROOM</u>	<u>STAGE</u>						
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
482	6	STAGE BACKDROP, METAL T-FRAME, PLASTIC, 42X86"				10,914.00	7,312.38
		3,502		06/01/2013	33		
482	1	STAGE PROP - LOT, MISC				1,522.95	1,005.15
		3,503		06/01/2012	34		
Total for Room-Department						\$28,296	\$18,637

<u>ROOM:</u>	<u>STAGE HALL</u>						
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
455	1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,220.45
		3,481 1112 ZOLL AED PLUS		06/01/2003	45		
Total for Room-Department						\$2,219	\$1,220

<u>ROOM:</u>	<u>STORAGE</u>						
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	740.00
		2,861 4186		06/01/2017	26		
102	1	DESK, TEACHER, DBL PEDESTAL, METAL				1,000.00	710.00
		2,862 2140		06/01/2015	29		
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				899.00	512.43
		3,066 5243		06/01/2005	43		
102	1	DESK, TEACHER, SGL PEDESTAL, WOOD				1,125.00	450.00
		3,859 2240		06/01/1986	60		
111	1	CHAIR, SWIVEL, ARM, VINYL SEAT/BACK				299.00	200.33
		2,860		06/01/2013	33		
111	1	CHAIR, SWIVEL, CHROME, WOOD ARM, PLASTIC, PADDED				339.00	227.13
		3,068		06/01/2013	33		
111	2	CHAIR, SWIVEL, METAL, UPH				518.00	347.06
		2,870		06/01/2013	33		
117	1	CHAIR, DINING, WOOD				169.00	84.50
		3,067		06/01/1999	50		
125	1	TABLE, CLASSROOM, 48X24"				201.00	134.67
		2,866		06/01/2013	33		
125	1	TABLE, CLASSROOM, METAL T-LEG, 48X24"				419.00	280.73
		2,876		06/01/2013	33		
128	8	TABLE, PLASTIC, FOLDING, 60X30"				1,032.00	691.44
		3,855		06/01/2013	33		
129	1	DATA TABLE, METAL, LAM TOP, 60X24"				749.20	554.41
		2,871 4442		06/01/2017	26		
140	1	FILE, LETTER, 2 DRAWER/LOCK				348.00	233.16
		2,873 HON		06/01/2013	33		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

<u>ROOM</u>	<u>STORAGE</u>						
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
		2,867 1209 ANDERSON		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER				355.16	195.34
		3,860 1561		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				398.33	219.08
		3,070 1826 COLE		06/01/2003	45		
140	1	FILE, LETTER, METAL, 3 DRAWER/LOCK				379.00	253.93
		2,872 HON		06/01/2013	33		
142	1	FILE, LATERAL, 3 DRAWER, 36"				719.80	395.89
		3,080 1194 SANDUSKY		06/01/2003	45		
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X18X80"				759.00	508.53
		2,878		06/01/2013	33		
153	1	BOOKCASE, WOOD, CUSTOM, 36X18X54"				472.50	269.32
		3,703		06/01/2005	43		
153	1	BOOKCASE, WOOD, CUSTOM, 60X18X54"				630.00	359.10
		3,704		06/01/2005	43		
153	1	CUBBY UNIT, WOOD, 60X24X40"				549.00	312.93
		3,702		06/01/2005	43		
153	1	SHELVING UNIT, WOOD, 1 TIER, WALL MOUNT, 96X10"				149.00	99.83
		3,010		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, 4 TIER, WALL MOUNT, 60X10X48"				239.00	160.13
		3,012		06/01/2013	33		
153	1	SHELVING UNIT, WOOD, SHOP BUILT, L-SHAPE, 8X6X7'				459.00	307.53
		2,446		06/01/2013	33		
154	1	LOCKER UNIT, WOOD W/STORAGE, 8 PLACE, 60X12X54"				729.00	488.43
		3,011		06/01/2013	33		
156	2	CABINET, LAM FIN, 3 DOOR/LOCK, WALL MNT, 36X20X24"				878.00	588.26
		2,863		06/01/2013	33		
156	1	CABINET, METAL, 2 DOOR, 36X18X72"				329.00	180.95
		2,877 1060		06/01/2003	45		
156	1	CABINET, WOOD, 4 DOOR, 48X24X80"				688.00	460.96
		2,864		06/01/2013	33		
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	82.50
		3,075 1557		06/01/2003	45		
158	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X32X32"				205.22	151.86
		2,868 4190		06/01/2017	26		
172	1	DECORATION EQUIPMENT - LOT, MISC				400.00	268.00
		2,449		06/01/2013	33		
181	1	LADDER, STEP, ALUMINUM, 6'				59.00	52.51
		3,071 6174 WERNER 356		06/01/2022	11		
181	1	LADDER, STEP, ALUMINUM, 8'				141.00	125.49
		2,879 6042 WERNER 378		06/01/2022	11		
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	59.50
		3,081		06/01/1999	50		
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	79.73
		3,082		06/01/2013	33		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY**100-001** **Building:** KILDEER ELEMENTARY

<u>ROOM</u>	<u>STORAGE</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
185	1	BATTERY CHARGING DOCK, LITHIUM				689.00	613.21		
		3,069 6173 NUMATIC NX300		06/01/2022	11				
186	1	CARPET SHAMPOOER, DOMESTIC, UPRIGHT, WALK BEHIND				219.00	194.91		
		3,076 6178 HOOVER FH52110 23033D051294		06/01/2022	11				
186	1	VACUUM, COMMERCIAL, UPRIGHT				169.00	150.41		
		3,078 6179 ORECK XL 2100RHS 21335J0457		06/01/2022	11				
186	1	VACUUM, COMMERCIAL, UPRIGHT, 15"				479.00	287.40		
		3,077 1688 CIRRUS CR69A 0017016		06/01/2007	40				
186	1	VACUUM, WET/DRY, COMMERCIAL, 2 HP, 5 GAL				109.00	73.03		
		2,880		06/01/2013	33				
186	1	VACUUM, WET/DRY, COMMERCIAL, 6 GAL				119.00	78.54		
		2,856 SHOP-VAC QUIET SRS		06/01/2012	34				
186	1	VACUUM, WET/DRY, COMMERCIAL, CORDLESS				239.00	212.71		
		3,079 6180 NUMATIC WBV370		06/01/2022	11				
190	2	PLATFORM TRUCK, METAL FRAME, 4 WHEEL, 24X30"				278.00	186.26		
		3,864		06/01/2013	33				
190	2	TABLE TRUCK, METAL, HVY-DUTY, 42X30"				1,678.00	1,124.26		
		3,856 RAYMOND TABLETETER		06/01/2013	33				
270	1	COMPUTER PHONE SERVER, RACK MOUNT, 4 HD				4,799.00	4,031.16		
		3,084 5268 VERTICAL WAVE IP 2500 114300834		06/01/2021	16				
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	389.48		
		2,874 1449 IBM-CLONE 090717071		06/01/2001	48				
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26		
		3,862 4501 DAKTECH GEMINI Q170 161031010		06/01/2017	26				
270	1	COMPUTER, DVD W/KEYBRD, SFF				749.00	546.77		
		2,859 4187 HP PRODSK400/G3 2UA6182SF9		06/01/2016	27				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99		
		2,858 1191 VIEWSONIC VG2230WM NO ACCESS		06/01/2008	39				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	96.99		
		2,875 1582 VIEWSONIC VG2230WM RBD091903265		06/01/2008	39				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	133.56		
		2,857 5292 HP ELTDSPLE231I 3CQ4480R73		06/01/2021	16				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35		
		3,861 1248 ASUS VH238H B6LMTF103634		06/01/2011	35				
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	118.30		
		3,858 6528 HP E241I IPS CN44200B3Q		06/01/2014	30				
273	1	BATTERY BACKUP UNIT				169.00	150.41		
		3,072 6175 CYBERPOWER CP1200AVR NO ACCESS		06/01/2022	11				
273	1	BATTERY BACKUP UNIT				99.00	88.11		
		3,073 6176 CYBERPOWER CP685AVR NO ACCESS		06/01/2022	11				
273	1	BATTERY BACKUP UNIT				99.00	88.11		
		3,074 6177 CYBERPOWER CP685AVR NO ACCESS		06/01/2022	11				
273	1	COMPUTER SERVER RACK, METAL, OPEN, 78"				529.00	391.46		
		3,083 4280 PANDUIT		06/01/2017	26				
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT				699.00	517.26		
		3,086 4282 UBIQUITI UNIFI NO ACCESS		06/01/2017	26				

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM	STORAGE								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21		
	3,085	6181 CISCO MS355-48X NO ACCESS		06/01/2022	11				
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,219.00	1,084.91		
	3,087	6182 CISCO NO ACCESS		06/01/2022	11				
325	1	TOOLBOX, 8 DRAWER, DESKTOP, 24X18X30"				429.00	381.81		
	2,865	6041 IBS INC		06/01/2022	11				
325	1	TOOLBOX, METAL, LIFT LID, 16X6X10"				119.00	79.73		
	2,869	KRAMER		06/01/2013	33				
403	1	BASKETBALL SHOT CLOCK, 24X12X30"				1,599.00	1,071.33		
	2,881	DAKTRONICS		06/01/2013	33				
407	1	BOXING BAG, LT-DUTY, STORED				219.00	146.73		
	3,863	EVERLAST		06/01/2013	33				
407	1	EXERCISE UNIT, TREADMILL				1,521.93	1,126.23		
	3,857	4503 NORDICTRACK T5 ZI BB200740323		06/01/2017	26				
639	4	CAMERA TRIPOD				396.00	265.32		
	2,448	CAMERA EMART		06/01/2013	33				
929	1	SNOW REMOVAL EQUIPMENT, SHOVEL - LOT, MISC				200.00	134.00		
	2,447			06/01/2013	33				
Total for Room-Department						\$44,597	\$32,697		

ROOM:	TRAINING								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
125	1	TABLE, CLASSROOM, 72X30"				210.00	140.70		
	3,509			06/01/2013	33				
153	1	BOOKCASE, SOLID WOOD, QUALITY, 108X18X72"				1,728.00	1,157.76		
	3,507			06/01/2013	33				
154	2	LOCKER UNIT, METAL, 1 DOOR, 16X24X76"				638.00	427.46		
	3,508	REPUBLIC		06/01/2013	33				
272	1	PRINTER, LASER, NETWORK				299.00	173.42		
	3,513	1140 RICOH SP 3300DN NO ACCESS		06/01/2006	42				
416	1	SCOREBOARD CONTROLLER				1,699.00	1,512.11		
	3,512	6196 DAKTRONICS ALLSPORT5000		06/01/2022	11				
416	1	SCOREBOARD CONTROLLER W/CASE				1,699.00	1,512.11		
	3,514	6197 DAKTRONICS ALLSPORT5000		06/01/2022	11				
416	1	SCOREBOARD CONTROLLER W/CASE				1,699.00	1,512.11		
	3,515	6198 DAKTRONICS ALLSPORT5000		06/01/2022	11				
449	1	BALL CART, LT-DUTY, CHROME BASE, 3 TIER, 40X10X30"				169.00	113.23		
	3,510			06/01/2013	33				
449	1	BALL CART, METAL, 3 TIER, MED-DUTY, 48X16"				289.00	193.63		
	3,511			06/01/2013	33				
Total for Room-Department						\$8,430	\$6,743		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-001 **Building: KILDEER ELEMENTARY**

ROOM **WEIGHT ROOM**

ROOM: **WEIGHT ROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	30	DESK, STUDENT, SIDE BOOKBOX, STORED				7,830.00	5,246.10
		3,573		06/01/2013	33		
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				88.00	58.96
		3,566		06/01/2013	33		
186	1	VACUUM, DOMESTIC, UPRIGHT, 14"				229.00	162.59
		3,551 2239 KENMORE WHISPERTONE		06/01/2015	29		
216	1	SPEAKER, PORTABLE, BLUETOOTH W/HANDLE, 24"				119.00	105.91
		3,575 6200 ONN 23BA		06/01/2022	11		
216	1	SPEAKER/PA SYSTEM, PORTABLE, PLASTIC CASE				169.00	141.96
		3,571 5290 BLACKWEB 15PASPEAKER 170701568		06/01/2021	16		
403	2	BASKETBALL BACKBOARD, GLASS, STORED				2,878.00	1,928.26
		3,574 PORTER 208		06/01/2013	33		
407	2	BARBELL, OLYMPIC, CURL				458.00	306.86
		3,568		06/01/2013	33		
407	2	BARBELL, OLYMPIC, DEADLIFT				598.00	400.66
		3,567		06/01/2013	33		
407	7	BARBELL, OLYMPIC, STRAIGHT				1,813.00	1,214.71
		3,556		06/01/2013	33		
407	1	BARBELL, OLYMPIC, TRICEPS, 34"				119.00	79.73
		3,570		06/01/2013	33		
407	2	BARBELL, STRAIGHT, WOMEN				378.00	253.26
		3,569		06/01/2013	33		
407	2	DUMBBELL, SS HANDLE, RUBBERIZED 100 LB				778.00	521.26
		3,563		06/01/2013	33		
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 85 LB				538.00	360.46
		3,560		06/01/2013	33		
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 90 LB				598.00	400.66
		3,561		06/01/2013	33		
407	2	DUMBBELL, SS HANDLE, RUBBERIZED, 95 LB				678.00	454.26
		3,562		06/01/2013	33		
407	3	EXERCISE AEROBIC STEP, PLASTIC, 225 LB CAP, 6"				267.00	178.89
		3,564 ULTRAFIT		06/01/2013	33		
407	1	KETTLEBELL, CAST IRON, 10 LB				19.00	12.73
		3,580 VTX		06/01/2013	33		
407	1	KETTLEBELL, CAST IRON, 15 LB				29.00	19.43
		3,581 VTX		06/01/2013	33		
407	1	KETTLEBELL, CAST IRON, 20 LB				34.00	22.78
		3,582 VTX		06/01/2013	33		
407	1	KETTLEBELL, CAST IRON, 25 LB				39.00	26.13
		3,583 VTX		06/01/2013	33		
407	1	KETTLEBELL, CAST IRON, 30 LB				49.00	32.83
		3,584 VTX		06/01/2013	33		
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78"				2,499.00	1,649.34
		3,553 1280 BFS		06/01/2012	34		

See next page for more items in room -> WEIGHT ROOM

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**

100-001 **Building:** **KILDEER ELEMENTARY**

ROOM WEIGHT ROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78"				2,499.00	1,649.34
		3,554 1281 BFS		06/01/2012	34		
407	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78"				2,499.00	1,649.34
		3,555 1279 BFS		06/01/2012	34		
407	1	WEIGHT BELT, HVY-DUTY				119.00	59.50
		3,578		06/01/1999	50		
407	2	WEIGHT BELT, LEATHER, LT-DUTY				98.00	65.66
		3,576 EVERLAST		06/01/2013	33		
407	3	WEIGHT BELT, LEATHER, MED-DUTY				267.00	133.50
		3,577		06/01/1999	50		
407	1	WEIGHT BELT, LT-DUTY				49.00	32.83
		3,579 RAD		06/01/2013	33		
407	1	WEIGHT BENCH, METAL, VINYL SEAT, 14X48"				189.00	126.63
		3,558		06/01/2013	33		
407	1	WEIGHT MACHINE, MULTI-FUNCTION, 4 STN, 72X36X96"				4,973.95	3,929.42
		3,565 5291 POWERLIFT		06/01/2019	21		
407	2	WEIGHT PLATE RACK, 2 SIDE, 3 TIER, 16X24X48"				438.00	293.46
		3,552		06/01/2013	33		
407	1	WEIGHT PLATE RACK, OLYMPIC, 16X48X20"				199.00	133.33
		3,557 BFS		06/01/2013	33		
407	1	WEIGHT RACK, METAL, SHOP BUILT, 2 TIER, 96X24X38"				279.21	184.28
		3,559 1261		06/01/2012	34		
412	2	HOCKEY NET, PLASTIC, PORTABLE, LT-DUTY, STORED				358.00	239.86
		3,572 MYLEC		06/01/2013	33		
Total for Room-Department						\$32,175	\$22,075

ROOM: WORKROOM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET, LAM FIN, 2 DOOR/LOCK, CSTRD, 36X24X30"				1,279.00	1,138.31
		3,363 6188 GBC		06/01/2022	11		
158	1	CART, A/V, 2 TIER, 14X18X20"				125.00	68.75
		3,361 1784		06/01/2003	45		
158	1	CART, A/V, 3 TIER, WIRED, 25X30X48"				260.00	143.00
		3,370 1803		06/01/2003	45		
166	1	PAPER CUTTER, WOOD, HVY-DUTY, 26X30"				599.00	401.33
		3,366 X-ACTO		06/01/2013	33		
172	1	DECORATION EQUIPMENT - LOT, MISC				400.00	268.00
		3,359		06/01/2013	33		
181	1	LADDER, STEP, 2 ALUMINUM STEP, 250 LB CAP, 24"				85.00	56.95
		3,376 6189 WERNER 6002		06/01/2013	33		
202	1	PROJECTOR, SLIDE, STORED				289.00	115.60
		3,378 VIEWLEX V-445 4414501		06/01/1992	60		

See next page for more items in room -> WORKROOM

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM	WORKROOM								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
203	1	PROJECTOR, OVERHEAD				175.00	82.25		
		3,371 1781 3M 1900		06/01/1997	53				
205	1	PROJECTOR, FILM, STORED				229.00	91.60		
		3,377 GRAFLEX 750 SM 100		06/01/1992	60				
264	1	PAPER JOGGER				599.00	443.26		
		3,364 4444 COVERONE		06/01/2017	26				
270	1	COMPUTER, LAPTOP, PROBOOK				644.63	425.46		
		3,365 1775 HP 6570B NO ACCESS		06/01/2012	34				
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30"				301.47	156.76		
		3,372 1791		06/01/2001	48				
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,200.54		
		3,374 4446 CISCO CTLYST 2960S FOC1716X3U5		06/01/2012	34				
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				1,819.00	1,200.54		
		3,375 4445 CISCO CTLYST 2960S FOC1722W24J		06/01/2012	34				
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 500W, 24 PORT				494.23	365.73		
		3,373 4447 UBIQUITI UNIFISWTCH24 NO ACCESS		06/01/2017	26				
273	1	SCANNER, FLATBED, COLOR				349.00	202.42		
		3,367 1705 EPSON V600PHOTO 02B6A3205125		06/01/2006	42				
631	1	VINYL CUTTING MACHINE				397.20	218.46		
		3,368 1789 CRICUT CREX001 U27120711152		06/01/2003	45				
631	1	VINYL CUTTING MACHINE				397.20	218.46		
		3,369 1788 CRICUT CRV001 V30080710255		06/01/2003	45				
634	1	LAMINATOR, 25"				1,549.00	728.03		
		3,360 1783 LAMINEX		06/01/1997	53				
634	1	LAMINATOR, HOT, 27"				1,349.00	863.36		
		3,362 1785 GBC EASYLAMGREE		06/01/2010	36				
Total for Room-Department						\$13,160	\$8,389		
Total for Location						\$2,403,492	\$1,735,814		

LOCATION: **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM:	501								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
113	15	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				945.00	633.15		
		1,809		06/01/2013	33				
113	8	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				704.00	471.68		
		1,815		06/01/2013	33				
116	1	STEP STOOL, WOOD, 2 STEP, EARLY CHILD				69.00	46.23		
		1,804		06/01/2013	33				

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR

ROOM	501								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
125	1	TABLE, CLASSROOM, 48X24"				201.00	134.67		
		1,808		06/01/2013	33				
125	3	TABLE, CLASSROOM, 48X30"				867.00	580.89		
		1,807		06/01/2013	33				
128	1	TABLE, METAL, FOLDING, 72X30"				165.00	110.55		
		1,811		06/01/2013	33				
153	1	CUBBY SHELF, EARLY CHILD, HRDWD, 48X12X48"				509.00	341.03		
		1,803		06/01/2013	33				
164	2	HIGH CHAIR, FOLDING, UPH				218.00	146.06		
		1,812 COSCO		06/01/2013	33				
164	3	HIGH CHAIR, FOLDING, UPH				477.00	319.59		
		1,813 JOOVY		06/01/2013	33				
164	2	HIGH CHAIR, FOLDING, UPH				198.00	132.66		
		1,814		06/01/2013	33				
172	1	CLASSROOM EQUIPMENT - LOT, MISC				300.00	201.00		
		1,822		06/01/2013	33				
702	1	DRYER, DOMESTIC, FRONT LOAD				529.00	290.95		
		1,817 1018 KENMORE 700 SERIES MT4005371		06/01/2003	45				
703	1	WASHING MACHINE, DOMESTIC, FRONT LOAD				829.00	414.50		
		1,816 1017 GE MPXH214AW00 RD404097W		06/01/1999	50				
706	1	DISHWASHER, UNDER COUNTER				629.00	591.26		
		1,819 WHIRLPOOL		06/01/2023	6				
710	1	RANGE, DOMESTIC, ELECTRIC, 5 PLATE TOP				549.00	516.06		
		1,818 6545 WHIRLPOOL		06/01/2023	6				
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 25 CU FT				1,529.00	840.95		
		1,820 1016 KENMORE NO ACCESS		06/01/2003	45				
712	1	MICROWAVE OVEN, DOMESTIC				99.00	73.26		
		1,806 4366 HAMILTON BCH P100N30APS3W 3W0416A00468		06/01/2017	26				
720	1	CHANGING TABLE, HRDWD, 2 SLIDING DOOR, 42"				999.00	669.33		
		1,805 KIDS STATION		06/01/2013	33				
720	8	CRIB FENCE, PLASTIC, TODDLER, 28"				472.00	316.24		
		1,821		06/01/2013	33				
771	1	FOOD PREP CART, SS, 3 SHELF, 24X18"				289.00	193.63		
		1,810		06/01/2013	33				
Total for Room-Department						\$10,577	\$7,024		

ROOM: 502

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				578.00	387.26		
		1,823		06/01/2013	33				
113	5	CHAIR, PRIMARY, STACKING, PLASTIC SEAT/BACK				315.00	211.05		
		1,825		06/01/2013	33				

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-002 **Building: PRESCHOOL MODULAR**

<u>ROOM</u>	<u>502</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
116	1	STEP STOOL, WOOD, 2 STEP, TODDLER				69.00	46.23		
		1,840		06/01/2013	33				
117	1	ROCKING CHAIR, WOOD, SMALL CHILD				199.00	133.33		
		1,844		06/01/2013	33				
125	1	TABLE, CLASSROOM, 72X36"				223.00	149.41		
		1,841		06/01/2013	33				
125	1	TABLE, KIDNEY SHAPED, 72"				356.00	238.52		
		1,826		06/01/2013	33				
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	145.00		
		1,838 AH		06/01/1999	50				
153	1	BOOKCASE, LAMINATED VENEER, 24X12X42"				224.00	150.08		
		1,836		06/01/2013	33				
153	1	BOOKCASE, LAMINATED VENEER, 42X12X20"				186.67	125.07		
		1,837		06/01/2013	33				
153	1	BOOKCASE, WOOD, CUSTOM, 24X12X30"				224.00	150.08		
		1,824		06/01/2013	33				
153	1	CUBBY UNIT, EARLY CHILD, HRDWD, 42X12X36"				389.00	260.63		
		1,832		06/01/2013	33				
164	1	TOY FURNITURE, ACTIVITY TABLE, 30X30"				169.00	113.23		
		1,842		06/01/2013	33				
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"				158.00	105.86		
		1,843		06/01/2013	33				
164	1	TOY FURNITURE, JOLLY JUMPER W/HANDLE				89.00	59.63		
		1,830 LITTLE TIKES		06/01/2013	33				
164	1	TOY FURNITURE, KITCHEN SET				109.00	73.03		
		1,834 STEP 2		06/01/2013	33				
164	1	TOY FURNITURE, KITCHEN SET				109.00	73.03		
		1,835 LITTLE TIKES		06/01/2013	33				
164	1	TOY FURNITURE, RUG, ALPHABET/ANIMALS, 6X8'				329.00	220.43		
		1,833		06/01/2013	33				
164	1	TOY FURNITURE, RUG, QUARTER CIRCLE, 96"				389.00	260.63		
		1,828		06/01/2013	33				
164	1	TOY FURNITURE, TABLE, HRDWD, 48X30"				259.00	173.53		
		1,831		06/01/2013	33				
164	1	TOY SET - LOT, MISC				3,000.00	2,010.00		
		1,839		06/01/2013	33				
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50"				439.00	390.71		
		1,829 6546 VIZIO V505-J09 9TY1503465		06/01/2022	11				
720	13	CRIB FENCE, PLASTIC, TODDLER, 28"				767.00	513.89		
		1,827		06/01/2013	33				
Total for Room-Department						\$8,871	\$5,991		

ROOM: **503**

See next page for more items in room -> 503

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-002 **Building: PRESCHOOL MODULAR**

ROOM **503**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
117	2	CHAIR, LOUNGE, LA Z BOY STYLE, UPH SEAT/BACK/ARM				878.00	588.26
		1,849		06/01/2013	33		
117	1	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM				459.00	307.53
		1,848		06/01/2013	33		
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"				158.00	105.86
		1,853		06/01/2013	33		
164	1	TOY FURNITURE, RUG, SHAPES/ANIMALS, 10X12'				579.00	387.93
		1,852		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 40"				369.00	328.41
		1,847 6547 VIZIO	D40-D1	TVFS3700576	06/01/2022	11	
720	1	BABY EQUIPMENT - LOT, MISC				2,500.00	1,675.00
		1,846		06/01/2013	33		
720	1	PLAYPEN W/MAT, 72X60"				99.00	66.33
		1,851	VOOVC	06/01/2013	33		
720	2	PLAYPEN, FOLDING				238.00	159.46
		1,845	GRACO	06/01/2013	33		
720	4	PLAYPEN, FOLDING				596.00	399.32
		1,850		06/01/2013	33		
Total for Room-Department						\$5,876	\$4,018

ROOM: **504**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, SWIVEL, ARM, METAL, UPH				513.60	344.11
		1,856		06/01/2013	33		
117	2	CHAIR, LOUNGE, LA Z BOY STYLE, VINYL SEAT/BACK/ARM				918.00	615.06
		1,854		06/01/2013	33		
164	2	TOY FURNITURE, CUBE, VINYL UPH, 18X18X18"				158.00	105.86
		1,857		06/01/2013	33		
164	1	TOY FURNITURE, RUG, 8X10'				465.00	311.55
		1,855		06/01/2013	33		
164	1	TOY FURNITURE, WORKBENCH, PLASTIC				69.00	46.23
		1,859		06/01/2013	33		
164	1	TOY SET - LOT, MISC				3,000.00	2,010.00
		1,858		06/01/2013	33		
164	1	TOY WAGON, EARLY CHILD, 4 STUDENT				599.00	401.33
		1,862	WONDERFOLD	06/01/2013	33		
187	1	FAN, FLOOR, PED BASE, 16"				39.00	26.13
		1,867		06/01/2013	33		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 50"				439.00	390.71
		1,868 6548 VIZIO	V505-J09	9TY1503462	06/01/2022	11	
720	1	PLAYPEN W/MAT, 72X60"				99.00	66.33
		1,860	VOOVC	06/01/2013	33		

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LOCATION **Campus: KILDEER ELEMENTARY**
100-002 **Building: PRESCHOOL MODULAR**

ROOM **504**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
720	6	PLAYPEN, FOLDING				894.00	598.98
		1,861		06/01/2013	33		
720	1	STROLLER, 1 BABY, LT-DUTY				49.00	32.83
		1,863		06/01/2013	33		
720	2	STROLLER, CONVERTIBLE				678.00	454.26
		1,864		06/01/2013	33		
720	1	STROLLER, JOGGING				289.00	193.63
		1,865		06/01/2013	33		
720	1	STROLLER, JOGGING, 2 BABY				799.00	535.33
		1,866		06/01/2013	33		
Total for Room-Department						\$9,009	\$6,132

ROOM: **CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHELF, 48X24X72"				179.00	119.93
		1,872		06/01/2013	33		
181	1	LADDER, STEP, FIBERGLASS, 6'				122.00	81.74
		1,871 KAPRO		06/01/2013	33		
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	79.73
		1,869		06/01/2013	33		
188	1	CHEMICAL COMMAND CENTER, 1 CHEMICAL				100.00	67.00
		1,870		06/01/2013	33		
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X24X30"				343.32	254.06
		1,873 4042		06/01/2017	26		
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT				8,089.00	7,199.21
		1,875 6550 CISCO NO ACCESS		06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 24 PORT				699.00	622.11
		1,874 6549 UNIFI		06/01/2022	11		
Total for Room-Department						\$9,651	\$8,424

ROOM: **HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, SLED BASE				115.00	77.05
		1,796		06/01/2013	33		
128	1	TABLE, PLASTIC, FOLDING, 72X30"				172.00	115.24
		1,789		06/01/2013	33		
153	1	CUBBY SHELF, EARLY CHILD, HRDWD, 48X12X48"				509.00	341.03
		1,800		06/01/2013	33		
153	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X18X74"				219.00	146.73
		1,791		06/01/2013	33		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-002 **Building: PRESCHOOL MODULAR**

<u>ROOM</u>	<u>HALL</u>	<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
164	1			HALL GATE, TODDLER, 96"				129.00	86.43
				1,792		06/01/2013	33		
164	1			TOY FURNITURE, GROCERY, RETAIL STAND, WOOD				459.00	307.53
				1,802		06/01/2013	33		
164	4			TOY STATION SET - LOT, MISC, WORKBENCH				316.00	211.72
				1,794		06/01/2013	33		
186	1			VACUUM, COMMERCIAL, UPRIGHT, 14"				969.00	746.13
				1,797 4624 HILLYARD TRIDENT V14D G535002252		06/01/2018	23		
186	1			VACUUM, DOMESTIC, LT-DUTY				249.00	166.83
				1,798 BISSELL		06/01/2013	33		
186	1			VACUUM, DOMESTIC, LT-DUTY				159.00	106.53
				1,799 SHARK		06/01/2013	33		
186	1			VACUUM, DOMESTIC, UPRIGHT				239.00	160.13
				1,795 EUREKA THE BOSS		06/01/2013	33		
452	19			BED, TODDLER, NAPPING, PLASTIC/NET INSERT, 48"				1,121.00	751.07
				1,801		06/01/2013	33		
720	1			BABY CRADLE, PLASTIC				69.00	46.23
				1,793		06/01/2013	33		
720	2			BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS				518.00	347.06
				1,790 GRACO		06/01/2013	33		
Total for Room-Department								\$5,243	\$3,610

<u>ROOM:</u>	<u>OFFICE</u>	<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1			DESK, TEACHER, DBL PEDESTAL, WOOD				2,200.00	1,210.00
				1,880 1061		06/01/2003	45		
111	1			CHAIR, SWIVEL, ARM, METAL, UPH				321.00	215.07
				1,879		06/01/2013	33		
140	1			FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
				1,881 2023 HON		06/01/2003	45		
270	1			COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
				1,883 2481 DAKTECH GEMINI Q170 161031044		06/01/2017	26		
271	1			MONITOR, COLOR, FLAT PANEL, WIDE, 19"				149.00	89.40
				1,884 1661 VIEWSONIC VA1903WMB R72091700632		06/01/2007	40		
272	1			PRINTER, LASER, NETWORK				439.00	307.30
				1,882 2373 RICOH SP 3510DN T314Q802605		06/01/2014	30		
Total for Room-Department								\$4,317	\$2,628

ROOM: **RESTROOM**

See next page for more items in room -> RESTROOM

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-002 **Building:** PRESCHOOL MODULAR**ROOM: RESTROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
720	1	CHANGING TABLE, LAM FIN, 2 DOOR, 36"				729.00	437.40
		1,885		06/01/2007	40		
Total for Room-Department						\$729	\$437

ROOM: STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	3	SHELVING UNIT, METAL, WHSE, MED-DTY/5 SHLF, 48X24X72"				537.00	359.79
		1,876		06/01/2013	33		
164	1	TOY - LOT, MISC				3,000.00	2,010.00
		1,877		06/01/2013	33		
720	1	BABY SOOTHING VIBRATOR LOUNGER W/SWIVEL STARS				259.00	173.53
		1,878 GRACO		06/01/2013	33		
Total for Room-Department						\$3,796	\$2,543
Total for Location						\$58,069	\$40,807

LOCATION: **Campus:** KILDEER ELEMENTARY
100-010 **Building:** STORAGE GARAGE**ROOM: 411**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		1,934 4428 DAKTECH	GEMINI Q370 190724004	06/01/2017	26		
Total for Room-Department						\$749	\$554

ROOM: STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				88.00	58.96
		465		06/01/2013	33		
154	2	LOCKER UNIT, METAL, 2 DOOR, OVER/UNDER, 12X12X74"				558.00	373.86
		469		06/01/2013	33		
158	1	CART, UTILITY, CENTRAL HANGING, LT-DUTY, 48X30"				225.00	150.75
		461		06/01/2013	33		
158	1	CART, UTILITY, FOLD-DOWN SIDE, EXTRUDED METAL, 36"				179.00	119.93
		470		06/01/2013	33		

See next page for more items in room -> STORAGE

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-010 **Building:** STORAGE GARAGE**ROOM** **STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
404	2	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE				3,978.00	3,341.52
		458 5204 BSN SPORTS COOL		06/01/2021	16		
416	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD				4,077.44	3,425.05
		463 5203 DAKTRONICS		06/01/2021	16		
416	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD				4,077.44	3,425.05
		464 5202 DAKTRONICS		06/01/2021	16		
420	1	SHOTPUT CART, A-FRAME STYLE, 3 TIER, 36X24X60"				875.25	481.39
		467 1309		06/01/2003	45		
420	1	TRACK JUDGES STAND, CSTRD, 3 STEP				2,999.00	2,009.33
		462		06/01/2013	33		
420	1	TRACK STARTER CART, STORAGE, 48"				439.00	294.13
		460		06/01/2013	33		
483	4	PLATFORM UNIT, WOOD, 60X60"				1,200.00	804.00
		468		06/01/2013	33		
758	1	COOLER, DRINK, PLASTIC, 5 GAL				49.00	32.83
		466 GOTT		06/01/2013	33		
929	1	GROUPS CLEANUP EQUIPMENT - LOT, MISC				1,500.00	1,005.00
		459		06/01/2013	33		
Total for Room-Department						\$20,245	\$15,522
Total for Location						\$20,994	\$16,076

LOCATION: **Campus:** KILDEER ELEMENTARY
100-011 **Building:** STORAGE SHED #1**ROOM:** **STORAGE SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
922	1	GRILL, PROPANE, 4 BURNER/1 SIDE BURNER, SS, 30"				329.00	220.43
		440 CHAR-BROIL		06/01/2013	33		
Total for Room-Department						\$329	\$220
Total for Location						\$329	\$220

LOCATION: **Campus:** KILDEER ELEMENTARY
100-012 **Building:** STORAGE SHED #2**ROOM:** **STORAGE SHED**See next page for more items in room -> STORAGE SHED

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-012 **Building:** STORAGE SHED #2**ROOM** **STORAGE SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
190	1	WHEELBARROW, DEEP WELL				139.00	93.13
		454		06/01/2013	33		
325	1	WORKBENCH, METAL/WD TOP/SHLF, LT-DTY, 108X24"				449.00	300.83
		457		06/01/2013	33		
929	1	BRUSH MOWER, STRING, GAS, WALK BEHIND, 22"				529.00	322.69
		455 1857 EARTHQUAKE 600050V 930102130080		06/01/2008	39		
929	1	GROUPS CLEANUP EQUIPMENT - LOT, MISC				950.00	636.50
		452		06/01/2013	33		
929	4	HOSE CART, DOMESTIC, 4 WHL, HVY-DUTY, 100'				596.00	399.32
		453		06/01/2013	33		
929	1	LAWNMOWER, WALK BEHIND, LT-DUTY, 6 HP				529.00	354.43
		456 MTD		06/01/2013	33		
Total for Room-Department						\$3,192	\$2,107
Total for Location						\$3,192	\$2,107

LOCATION: **Campus:** KILDEER ELEMENTARY
100-013 **Building:** STORAGE SHED #3**ROOM:** **STORAGE SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
325	1	BIN UNIT, PLASTIC, STORAGE				119.00	83.30
		491		06/01/2014	30		
Total for Room-Department						\$119	\$83
Total for Location						\$119	\$83

LOCATION: **Campus:** KILDEER ELEMENTARY
100-080 **Building:** ATHLETIC FIELD**ROOM:** **FOOTBALL FIELD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
404	1	FOOTBALL BLOCKING SLED, 5 MAN				6,639.00	4,448.13
		389		06/01/2013	33		
404	1	FOOTBALL LINEMAN TRAINING CHUTE, 6 SEC, 24'				2,199.00	1,473.33
		390 ROGERS		06/01/2013	33		

See next page for more items in room -> FOOTBALL FIELD

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILDEER ELEMENTARY**
100-080 **Building: ATHLETIC FIELD**

ROOM **FOOTBALL FIELD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
404	1	FOOTBALL UNIT, AGILITY TRAINING W/DUMMY, 8'					
		391 ROGERS		06/01/2013	33	5,299.00	3,550.33
901	2	BENCH, METAL FRAME T-LEG, WOOD SEAT/BACK, 12'					
		394		06/01/1999	50	2,658.00	1,329.00
Total for Room-Department						\$16,795	\$10,801
Total for Location						\$16,795	\$10,801

LOCATION: **Campus: KILDEER ELEMENTARY**
100-081 **Building: ANNOUNCER, GRANDSTAND**

ROOM: **ANNOUNCER BOOTH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	2	STOOL, CHROME, BAR STYLE, UPH SEAT ONLY					
		402		06/01/2013	33	278.00	186.26
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK					
		403		06/01/2013	33	145.00	97.15
116	7	STOOL, METAL W/BACK, 36"					
		401		06/01/2013	33	763.00	511.21
116	2	STOOL, METAL, SWIVEL, BARREL UPH SEAT/BACK					
		404		06/01/2013	33	478.00	320.26
212	1	RECEIVER, MICROPHONE, WIRELESS, 1 CHANNEL					
		405 4005 SHURE QLXD4		06/01/2017	26	689.39	510.15
216	1	AUDIO MIXER, 6 CHANNEL					
		406 4006 DENON PRO DN-306X NO ACCESS		06/01/2017	26	151.28	111.95
216	1	MICROPHONE W/STAND					
		408 IMPORT		06/01/2013	33	139.00	93.13
216	1	POWER CONDITIONER, RACK MOUNT					
		407 5298 GEIST NX17120020		06/01/2021	16	139.00	116.76
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					
		409 5297 HP Z1/G5 CZC026BN5Z		06/01/2020	19	1,009.00	817.29
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 20"					
		410 1419 VIEWSONIC VG2028WM S17114301922		06/01/2008	39	149.00	90.89
Total for Room-Department						\$3,941	\$2,855

ROOM: **CUSTODIAL**

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILDEER ELEMENTARY**
100-081 **Building:** **ANNOUNCER, GRANDSTAND**

ROOM **CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 417		06/01/1992	60	88.00	35.20
188	1	CLEANUP CART, WASTE RECEPTACLE, PLASTIC 418 RUBBERMAID		06/01/2013	33	249.00	166.83
Total for Room-Department						\$337	\$202

ROOM: **OBSERVATION 1**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	2	STOOL, METAL W/BACK, 36" 395		06/01/2013	33	218.00	146.06
Total for Room-Department						\$218	\$146

ROOM: **OBSERVATION 2**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK 397		06/01/2013	33	145.00	97.15
116	2	STOOL, METAL W/BACK, 36" 396		06/01/2013	33	218.00	146.06
273	1	BATTERY BACKUP UNIT, LT-DUTY 400		06/01/2013	33	99.00	66.33
273	1	COMPUTER SERVER RACK, MTL/OPEN/WLL MNT, 24X24X30" 398 4003 TRIPP-LITE		06/01/2017	26	373.21	276.18
273	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 399 4004 CISCO CTLYST 2960S NO ACCESS		06/01/2012	34	1,819.00	1,200.54
Total for Room-Department						\$2,654	\$1,786

ROOM: **OBSERVATION 3**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	1	STOOL, DOMESTIC, SWIVEL, UPH SEAT, METAL BACK 414		06/01/2013	33	145.00	97.15
116	2	STOOL, METAL W/BACK, 36" 412		06/01/2013	33	218.00	146.06
116	1	STOOL, TUBULAR METAL, 30" 413		06/01/2013	33	88.00	58.96
116	1	STOOL, WOOD, SHOP BUILT, 30" 416		06/01/2013	33	69.00	46.23
128	1	TABLE, PLASTIC, FOLDING, 96X30" 415		06/01/2013	33	204.00	136.68

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-081 **Building:** ANNOUNCER, GRANDSTAND

ROOM **OBSERVATION 3**

Total for Room-Department

\$724

\$485

ROOM: **OBSERVATION 4**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	3	STOOL, METAL W/BACK, 36"				327.00	219.09
		411		06/01/2013	33		

Total for Room-Department

\$327

\$219

ROOM: **STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
160	1	COSTUMER, CHART STAND STYLE, LARGE, CSTRD, LT-DUTY				119.00	79.73
		419		06/01/2013	33		

Total for Room-Department

\$119

\$80

Total for Location

\$8,320

\$5,773

LOCATION: **Campus:** KILDEER ELEMENTARY
100-082 **Building:** CONCESSION, GRANDSTAND

ROOM: **CONCESSION**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
		427 ARTCOBELL		06/01/2022	11		
116	1	STOOL, WOOD, 30"				131.00	87.77
		429		06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 72X36"				179.00	119.93
		425		06/01/2013	33		
128	1	TABLE, METAL, FOLDING, 96X30"				215.00	107.50
		424		06/01/1999	50		
455	1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,575.49
		423 2320 ZOLL AED PLUS		06/01/2015	29		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				729.00	539.46
		428 4002 GE SPECTRA NO ACCESS		06/01/2017	26		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 10 CU FT				899.00	755.16
		431 5296 MAGIC CHEF CBT1722AR		06/01/2021	16		
714	1	PIZZA OVEN, COUNTER TOP				89.00	59.63
		422 PARAPIZZA PS75891		06/01/2013	33		

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LOCATION **Campus:** KILDEER ELEMENTARY

100-082 **Building:** CONCESSION, GRANDSTAND

ROOM **CONCESSION**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
714	1	TOASTER OVEN, COUNTER TOP, 1 GLASS DOOR 421 4001 FARBERWARE		06/01/2017	26	59.00	43.66
758	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" 426 PEPSI	LEASED	06/01/2022	11	1.00	0.89
758	1	COOLER, RETAIL, 1 GLASS DOOR, 24X72" 430 DR PEPPER	LEASED	06/01/2022	11	1.00	0.89
759	1	POPCORN MACHINE, CMRCL, SS, BENCHTOP 420 6151 BENCHMARKU: 11147		06/01/2013	33	999.00	669.33
765	1	CONCESSION EQUIPMENT - LOT, MISC 432		06/01/2013	33	250.00	167.50
Total for Room-Department						\$5,910	\$4,251

ROOM: **CONCESSION OUTSIDE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
128	1	TABLE, METAL, FOLDING, 72X36" 433		06/01/2013	33	179.00	119.93
922	1	GRIDDLE, 4 BURNER, 36" 435 4009 BLACKSTONE		06/01/2017	26	3,999.00	2,959.26
922	1	GRILL BURNER, HVY-DUTY, ON SINGLE AXLE TRAILER, 42" 436 4007 BULLDOG		06/01/2017	26	7,900.00	5,846.00
922	1	GRILL, 6 BURNER/1 SIDE BURNER, LIFT LID, SS, 30" 434 BIG HORN		06/01/2013	33	629.00	421.43
Total for Room-Department						\$12,707	\$9,347

ROOM: **CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK 439		06/01/1999	50	88.00	44.00
183	1	MOP PAIL W/PRESS, PLASTIC 438		06/01/2013	33	119.00	79.73
188	1	CLEANUP EQUIPMENT - LOT, MISC 437		06/01/2013	33	175.00	117.25
Total for Room-Department						\$382	\$241

Total for Location

\$18,999 **\$13,839**

LOCATION: **Campus:** KILDEER ELEMENTARY

100-083 **Building:** STORAGE SHED, TRACK

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILDEER ELEMENTARY
100-083 **Building:** STORAGE SHED, TRACK**ROOM:** **TRACK SHED**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
449	14	STREET CONE, 20"					
		392		06/01/2013	33	350.00	234.50
929	1	GROUNDS EQUIPMENT - LOT, MISC					
		393		06/01/2013	33	200.00	134.00
Total for Room-Department						\$550	\$369
Total for Location						\$550	\$369

LOCATION: **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD**ROOM:** **PLAYGROUND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
403	3	BASKETBALL HOOP, STORED					
		484		06/01/2020	19	2,097.00	1,698.57
901	1	BENCH, WOOD, SHP BLT, WOOD SEAT/BACK/ARM, 48"					
		476		06/01/2013	33	399.00	267.33
923	3	BASKETBALL HOOP, ADJ, IN GROUND					
		483 GOALSETTER		06/01/2020	19	9,297.00	7,530.57
923	40	PLAYGROUND BARRIER, PLASTIC					
		482 ARS		06/01/2020	19	1,960.00	1,587.60
923	1	PLAYGROUND STRUCTURE, METAL, YOUNG CHILD, 9 UPRT					
		474 LANDSCAPE MOTION		06/01/2020	19	23,359.00	18,920.79
923	1	PLAYGROUND STRUCTURE, MLTI PLTFRM/SLIDE, 32 UPRT					
		486 LANDSCAPE		06/01/2020	19	57,600.00	46,656.00
923	1	PLAYGROUND STRUCTURE, SLIDE/3 SWING/2 ADA, 5 UPRT					
		472 LANDSCAPE		06/01/2020	19	9,000.00	7,290.00
923	1	PLAYGROUND UNIT, DOME, PLASTIC, 60"					
		485 LANDSCAPE COZYDOME		06/01/2020	19	5,999.00	4,859.19
923	1	PLAYGROUND UNIT, GAGA PIT, 2 LEVEL, LARGE					
		481 LANDSCAPE		06/01/2020	19	3,499.00	2,834.19
923	1	PLAYGROUND UNIT, MERRY-GO-ROUND, STANDING, 96"					
		475 LANDSCAPE WHIRLYQ		06/01/2020	19	23,249.00	18,831.69
923	1	PLAYGROUND UNIT, MUSIC CHIME W/MALLET					
		480 LANDSCAPE RHAPSODY		06/01/2020	19	6,999.00	5,669.19
923	1	PLAYGROUND UNIT, MUSIC DRUM W/MALLET					
		478 LANDSCAPE RHAPSODY		06/01/2020	19	2,009.00	1,627.29
923	1	PLAYGROUND UNIT, MUSICMETALLOPHONE W/MALLET					
		479 LANDSCAPE RHAPSODY		06/01/2020	19	6,559.00	5,312.79
923	1	PLAYGROUND UNIT, SPINNER, STANDING, 48"					
		477 LANDSCAPE CURVA		06/01/2020	19	2,549.00	2,064.69

See next page for more items in room -> PLAYGROUND

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

ROOM **PLAYGROUND**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
923	1	PLAYGROUND UNIT, WEB CLIMBER, METAL, 12X12X12'				31,629.00	25,619.49
		471 LANDSCAPE ECLIPSE		06/01/2020	19		
923	1	PLAYGROUND UNIT, ZIP LINE, 34', 2 SEC, 1 ADA CHAIR				32,679.00	26,469.99
		473 LANDSCAPE ZIPKROOZ		06/01/2020	19		
Total for Room-Department						\$218,883	\$177,239

ROOM: **YARD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
168	10	PLANTER, WOOD, SHOP BUILT, 30X30X32"				2,250.00	1,237.50
		451		06/01/2003	45		
404	1	FOOTBALL BLOCKING SLED, 1 MAN				2,199.00	1,473.33
		448		06/01/2013	33		
404	1	FOOTBALL HYDRATION STATION, A-FRAME, 8 HOSE/NOZZLE				1,249.00	836.83
		441		06/01/2013	33		
404	3	FOOTBALL WORKOUT TRACTOR TIRE, OUTSIDE				507.00	339.69
		450		06/01/2013	33		
420	1	DISCUS CAGE, NETTING/1 ROPE, 6 UPRT, CSTRD, 14'				12,999.00	8,709.33
		443 GILL		06/01/2013	33		
901	1	BLEACHER UNIT, METAL FRAME, 5 TIER, METAL, 16'				5,799.00	3,885.33
		442		06/01/2013	33		
923	2	BASKETBALL GOAL, ADJ, GLASS BACKBOARD				5,798.00	5,160.22
		489		06/01/2022	11		
923	1	BICYCLE RACK, METAL, 1 SIDE, 10'				839.00	352.38
		490		06/01/1994	58		
929	1	WASTE RECEPTACLE, METAL/PLSTC, SQUARE, STONE, 36"				709.00	475.03
		487		06/01/2013	33		
929	1	WASTE RECEPTACLE, PLASTIC W/TOP LID, ROUND, 36"				999.00	669.33
		488		06/01/2013	33		
940	1	GRASS CATCHER				2,599.00	1,585.39
		446 1853 JOHN DEERE MSC 600 C0600H083199		06/01/2008	39		
940	1	SPRAYER, PULL BEHIND, 20 GAL				299.00	164.45
		449 2133 LOVCIK LITTLE JOE 0669688		06/01/2003	45		
940	1	TRACTOR ATTACHMENT, FORKS, METAL, ADJ				1,053.51	779.60
		495 4297 X046001		06/01/2017	26		
940	1	TURF GROOMER ATTACHMENT				4,099.00	2,869.30
		447 2283 WIEDENMANN TERRA GROOM 7141129		06/01/2014	30		
Total for Room-Department						\$41,399	\$28,538
Total for Location						\$260,282	\$205,777

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 004 MECH/ELEC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
181	1	LADDER, STEP, FIBERGLASS, 8'				164.00	145.96
		502 6162 KELLER	778	06/01/2022	11		
185	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				2,399.00	2,135.11
		500 6160 ADVANCE	ADVNGR 2805D 4000325206	06/01/2022	11		
185	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28"				24,731.00	22,010.59
		501 6161 ADVANCE	ES4000 4000320007	06/01/2022	11		
Total for Room-Department						\$27,294	\$24,292

ROOM: 005 WRESTLING

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				518.00	461.02
		504		06/01/2022	11		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
		509 ARTCOBELL		06/01/2022	11		
156	1	CABINET CART, METAL, 2 DR/1 DRWR/LOCK, 30X18X42"				389.30	327.01
		503 5211		06/01/2021	16		
159	1	MARKER BOARD, METAL T-LEG, 2 SIDE, 42"				179.00	159.31
		505		06/01/2022	11		
188	1	STERILIZING UNIT, UV, VERTICAL PED, CSTRD, 48"				1,999.00	1,779.11
		506 6163 STERILASER		06/01/2022	11		
407	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY				5,199.00	4,627.11
		510 6164 PROMAXIMA		06/01/2022	11		
408	2	WRESTLING MAT, 6 SEC, 40X40'				25,000.00	22,250.00
		511		06/01/2022	11		
408	2	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'				2,898.00	2,579.22
		507		06/01/2022	11		
410	83	CRASH PAD, WALL MOUNT, 2X6'				10,707.00	9,529.23
		508		06/01/2022	11		
Total for Room-Department						\$47,028	\$41,836

ROOM: 006 WRESTLE WEIGH-IN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
188	2	CROWD STANCHION, 1 PED, WEB NYLON PULL-OUT, 42"				338.00	300.82
		514 ULINE		06/01/2022	11		
451	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL				709.00	631.01
		512 6210 BEFOUR	PS-6615 2401CP651693	06/01/2022	11		
451	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL				709.00	666.46
		513 6211 BEFOUR	PS-6600ST 1812PFD21256	06/01/2023	6		
Total for Room-Department						\$1,756	\$1,598

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 010 PE STORAGE****ROOM: 010 PE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
188	1	CLEANUP EQUIPMENT - LOT, MISC				250.00	222.50
		600		06/01/2022	11		
410	2	MAT, TUMBLING, FOLDING, 48X48"				618.00	550.02
		601		06/01/2022	11		
410	1	MAT, TUMBLING, FOLDING, 60X120"				799.00	711.11
		597		06/01/2022	11		
449	4	BALL RACK, METAL, HVY-DUTY, 3 TIER, 42"				1,316.00	1,171.24
		598		06/01/2022	11		
449	3	BALL RACK, METAL, LT-DUTY, 3 TIER, 42"				507.00	451.23
		599		06/01/2022	11		
Total for Room-Department						\$3,490	\$3,106

ROOM: 011 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				379.00	337.31
		531 ARTCOBELL		06/01/2022	11		
113	1	CHAIR, PRIMARY, STACKING, SLED BASE				92.00	46.00
		515		06/01/1999	50		
115	35	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK				5,565.00	4,952.85
		517		06/01/2022	11		
181	1	PERSONNEL LIFT, 2 MAN, SCISSOR, PLATFORM, 32'				25,559.00	22,747.51
		537 6219 SKYJACK SJ4732 A102011279		06/01/2022	11		
190	1	CHAIR CADDY, 2 LEVEL, 3 ROW, HANGING				559.00	497.51
		516 6212		06/01/2022	11		
407	1	CHIN-UP BAR, PORTABLE, CSTRD, SHOP BUILT				800.00	712.00
		538 6215		06/01/2022	11		
408	14	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'				20,286.00	18,054.54
		525		06/01/2022	11		
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				4,089.00	3,843.66
		521 6214 DAKTRONICS 0A-12370801 1527		06/01/2023	6		
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				4,089.00	3,843.66
		522 6216 DAKTRONICS 0A-12370801 1522		06/01/2023	6		
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				4,089.00	3,843.66
		523 6217 DAKTRONICS 0A-12370801 1523		06/01/2023	6		
416	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD				4,089.00	3,843.66
		524 6218 DAKTRONICS 0A-12370801 1524		06/01/2023	6		
421	1	VOLLEYBALL CART, FOLDING				159.00	141.51
		533		06/01/2022	11		
421	3	VOLLEYBALL CART, FOLDING, LARGE				687.00	611.43
		534		06/01/2022	11		
421	3	VOLLEYBALL REFEREE STAND, PORTABLE W/CRASH PAD				5,277.00	4,696.53
		532		06/01/2022	11		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **011 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
421	1	VOLLEYBALL STANDARD CART, METAL, 2 SIDE, 48"				764.54	474.01
		536 1131 JAYPRO		06/01/2009	38		
421	6	VOLLEYBALL STANDARD, IN-FLOOR, ALUMINUM				15,594.00	10,136.10
		539		06/01/2011	35		
449	2	AWARD PODIUM, CARPET TOP, SHOP BUILT, 48"				378.00	336.42
		530		06/01/2022	11		
449	1	AWARD PODIUM, WOOD, SHOP BUILT, 48"				169.00	150.41
		519		06/01/2022	11		
449	2	BALL CART, METAL, 3 TIER, 42"				458.00	407.62
		535		06/01/2022	11		
449	1	BALL CART, METAL, SHOP BUILT, LIFT LID, 42"				139.00	123.71
		518		06/01/2022	11		
449	1	GYM FLOOR COVER RACK, A-FRAME, 2 SIDE, 12'				4,299.00	3,826.11
		520 6213		06/01/2022	11		
758	1	COOLER, 24 QUART				49.00	43.61
		526		06/01/2022	11		
758	1	COOLER, 30 QUART				59.00	52.51
		527		06/01/2022	11		
758	1	COOLER, 50 QUART				99.00	88.11
		528		06/01/2022	11		
758	1	COOLER, 50 QUART				109.00	97.01
		529 COLEMAN		06/01/2022	11		
Total for Room-Department						\$97,837	\$83,907

ROOM: **013 WEIGHT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
159	1	MARKER BOARD, ALUMINUM T-LEG, 2 SIDE, 42"				179.00	159.31
		583		06/01/2022	11		
407	13	BARBELL, OLYMPIC				3,367.00	2,996.63
		548		06/01/2022	11		
407	3	BARBELL, OLYMPIC, CURL				687.00	611.43
		549		06/01/2022	11		
407	1	BARBELL, OLYMPIC, DEADLIFT				299.00	266.11
		550		06/01/2022	11		
407	2	DUMBBELL RACK, METAL, 2 TIER, SHORT, 28"				378.00	336.42
		588		06/01/2022	11		
407	6	DUMBBELL RACK, METAL, 2 TIER, TALL, 24"				1,374.00	1,222.86
		587		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 10 LB				98.00	87.22
		556		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 15 LB				118.00	105.02
		557		06/01/2022	11		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	013 WEIGHT						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 20 LB				138.00	122.82
		558		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 25 LB				158.00	140.62
		559		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 30 LB				178.00	158.42
		560		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 35 LB				218.00	194.02
		561		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 40 LB				258.00	229.62
		562		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 45 LB				278.00	247.42
		563		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 5 LB				78.00	69.42
		555		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 50 LB				298.00	265.22
		564		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 55 LB				318.00	283.02
		565		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 60 LB				338.00	300.82
		566		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 65 LB				358.00	318.62
		567		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 70 LB				378.00	336.42
		568		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 75 LB				398.00	354.22
		569		06/01/2022	11		
407	2	DUMBBELL, HEXAGON, RUBBER COVER, 80 LB				418.00	372.02
		570		06/01/2022	11		
407	6	DUMBBELL, POWER BLOCK, 10 LB				1,374.00	1,222.86
		589		06/01/2022	11		
407	4	DUMBBELL, POWER BLOCK, 20 LB				916.00	815.24
		590		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 30 LB				758.00	674.62
		591		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 40 LB				1,078.00	959.42
		592		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 50 LB				1,078.00	959.42
		593		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 60 LB				1,698.00	1,511.22
		594		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 70 LB				1,698.00	1,511.22
		595		06/01/2022	11		
407	2	DUMBBELL, POWER BLOCK, 80 LB				1,698.00	1,511.22
		596		06/01/2022	11		
407	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY				5,199.00	4,627.11
		586 6232 PROMAXIMA		06/01/2022	11		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	013 WEIGHT						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
407	1	KETTLEBELL, 10 LB				25.00	22.25
		576		06/01/2022	11		
407	1	KETTLEBELL, 20 LB				38.00	33.82
		577		06/01/2022	11		
407	1	KETTLEBELL, 25 LB				42.00	37.38
		578		06/01/2022	11		
407	1	KETTLEBELL, 30 LB				49.00	43.61
		579		06/01/2022	11		
407	1	KETTLEBELL, 35 LB				59.00	52.51
		580		06/01/2022	11		
407	1	KETTLEBELL, 40 LB				69.00	61.41
		581		06/01/2022	11		
407	1	KETTLEBELL, 5 LB				19.00	16.91
		574		06/01/2022	11		
407	1	KETTLEBELL, 50 LB				79.00	70.31
		582		06/01/2022	11		
407	1	KETTLEBELL, 8 LB				22.00	19.58
		575		06/01/2022	11		
407	1	MEDICINE BALL RACK, CSTRD, 3 TIER, 54"				429.00	381.81
		573		06/01/2022	11		
407	1	PLYO JUMP BOX, UPH 6 SIDE, SET OF 4				1,669.00	1,485.41
		552 HADAR ATHLT		06/01/2022	11		
407	1	SIT-UP BENCH, MULTI-USE, METAL T-LEG, UPH TOP				259.00	230.51
		585		06/01/2022	11		
407	7	WEIGHT BENCH, INCLINE, SPLIT UPH TOP				7,483.00	6,659.87
		551 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT BENCH, METAL, UPH TOP, 60"				282.01	135.36
		572 1263		06/01/1998	52		
407	1	WEIGHT MACHINE, LEG PRESS, SEATED, FIXED WT				4,249.00	3,781.61
		584 6231 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT MACHINE, MULTI-FUNCTION, 2 PED, FIXED WT				5,559.00	4,947.51
		553 6228 PROMAXIMA CM-335		06/01/2022	11		
407	1	WEIGHT MACHINE, MULTI-HIP, FIXED WEIGHT				4,789.00	4,262.21
		554 6229 PROMAXIMA P-143		06/01/2022	11		
407	1	WEIGHT MACHINE, SEATED LEG CURL/LEG EXT, FIXED WT				4,259.00	3,790.51
		571 6230 PROMAXIMA P-5500		06/01/2022	11		
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS				3,189.00	2,838.21
		540 6220 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS				3,189.00	2,838.21
		541 6221 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS				3,189.00	2,838.21
		542 6222 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS				3,189.00	2,838.21
		543 6223 PROMAXIMA		06/01/2022	11		
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS				3,189.00	2,838.21
		544 6224 PROMAXIMA		06/01/2022	11		

See next page for more items in room -> 013 WEIGHT

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **013 WEIGHT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					
		545 6225 PROMAXIMA		06/01/2022	11	3,189.00	2,838.21
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					
		546 6226 PROMAXIMA		06/01/2022	11	3,189.00	2,838.21
407	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					
		547 6227 PROMAXIMA		06/01/2022	11	3,189.00	2,838.21
Total for Room-Department						\$80,701	\$71,708

ROOM: **014 ATHLETIC DIR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				758.00	674.62
		640 ARTCOBELL		06/01/2022	11		
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 40X24"				479.00	426.31
		634 6239		06/01/2022	11		
111	4	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				1,156.00	1,028.84
		641		06/01/2022	11		
128	1	TABLE, PLASTIC, FOLDING, 96X30"				204.00	181.56
		642		06/01/2022	11		
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	258.10
		635		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				399.00	355.11
		636 5583		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
		639 6241		06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
		643 ARTCOBELL		06/01/2022	11		
257	1	COPY MACHINE, FLOOR				1.00	0.89
		638 CANON IRA C350IF LEASED		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		644 5401 HP 14/G7 5CD3190CR9		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		645 5442 HP 14/G7 5CD3190CDV		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		646 5428 HP 14/G7 5CD3190CRP		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		647 5433 HP 14/G7 5CD3190CRD		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		648 5395 HP 14/G7 5CD3190CQ7		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		649 5435 HP 14/G7 5CD390CLQ		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		650 5434 HP 14/G7 5CD3190CR3		06/01/2022	11		

See next page for more items in room -> 014 ATHLETIC DIR

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 014 ATHLETIC DIR

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 651 5446 HP	14/G7 5CD3190CQL	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 652 5413 HP	14/G7 5CD9150CKQ	06/01/2022	11	399.00	355.11
272	1	PRINTER, LASER, NETWORK 637 6240 CANON	IC LBP215DW	06/01/2022	11	199.00	177.11
Total for Room-Department						\$7,965	\$7,089

ROOM: 017 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
181	1	LADDER, ALUMINUM, A-FRAME, MULTI-POSITION, 5' 630 S1R		06/01/2022	11	179.00	159.31
181	1	LADDER, EXTENSION, FIBERGLASS, 24' 629		06/01/2022	11	319.00	283.91
273	1	COMPUTER SERVER SWITCH, 48 PORT 631 6236 CISCO	MS355-48X NO ACCESS	06/01/2022	11	8,089.00	7,199.21
273	1	COMPUTER SERVER SWITCH, 48 PORT 632 6237 CISCO	MS225-48LP NO ACCESS	06/01/2022	11	1,819.00	1,618.91
273	1	COMPUTER SERVER SWITCH, 48 PORT, POE+ 633 6238 NETGEAR	M4300-52G	06/01/2022	11	2,959.00	2,633.51
Total for Room-Department						\$13,365	\$11,895

ROOM: 019 LAUNDRY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
125	1	TABLE, CLASSROOM, 72X24" 655		06/01/2022	11	244.80	217.87
129	1	DATA DESK, LAM FIN, LT-DUTY, 48X24" 654		06/01/2022	11	229.00	203.81
185	1	FLOOR MACHINE, VACUUM, SWEEPER, RIDING, 28" 653 6242 TASKI	AERO 3500 524871001227	06/01/2022	11	15,579.00	13,865.31
780	1	WASHING MACHINE EXTRACTOR, COMMERCIAL 656 6243 HUEBSCH	HCT040 2202028174	06/01/2022	11	14,399.00	12,815.11
781	1	DRYER, COMMERCIAL 657 6244 HUEBSCH	HT075 2202023818	06/01/2022	11	14,399.00	12,815.11
Total for Room-Department						\$44,851	\$39,917

ROOM: 021 LOCKER, WOMEN

See next page for more items in room -> 021 LOCKER, WOMEN

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 021 LOCKER, WOMEN

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	3	CHAIR, GUEST, METAL, ARM, UPH SEAT/BACK				567.00	504.63
		658		06/01/2022	11		
449	2	WATER CART, 2 LEVEL, 2 COOLER, 36"				1,978.00	1,760.42
		659 POWERADE		06/01/2022	11		
Total for Room-Department						\$2,545	\$2,265

ROOM: 022 LOCKER, JH GIRL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
159	1	MARKER BOARD, CSTRD T-LEG, LT-DUTY, VERTICAL, 30"				159.00	141.51
		660 TANKEE		06/01/2022	11		
Total for Room-Department						\$159	\$142

ROOM: 023 LOCKER, JH BOY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
115	1	CHAIR, METAL, FOLDING				39.00	34.71
		661		06/01/2022	11		
Total for Room-Department						\$39	\$35

ROOM: 024 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	105.91
		662		06/01/2022	11		
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				400.00	356.00
		663 BETCO FASTDRAW PRC		06/01/2022	11		
Total for Room-Department						\$519	\$462

ROOM: 025 PRACTICE STUDIO

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, PANEL LEG, LAM TOP, 72X36"				1,659.00	1,476.51
		665 6245		06/01/2022	11		
103	1	DESK, PANEL LEG, LAM TOP, 72X36"				1,659.00	1,476.51
		666 6246		06/01/2022	11		
111	14	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK				1,666.00	1,482.74
		664		06/01/2022	11		
140	1	FILE, LAM FIN, 2 DRAWER, LETTER				389.00	346.21
		667		06/01/2022	11		

See next page for more items in room -> 025 PRACTICE STUDIO

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **025 PRACTICE STUDIO**

Total for Room-Department

\$5,373

\$4,782

ROOM: **028 PE OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 72X30"				599.00	533.11
		669 6247		06/01/2022	11		
140	1	FILE, OFFICE, LAM FIN, 3 DRAWER, LETTER				409.00	364.01
		670		06/01/2022	11		
140	1	FILE, OFFICE, OAK, 2 DRAWER, LETTER				619.00	550.91
		671		06/01/2022	11		
160	1	COSTUMER, 2 LEVEL, 1 SIDE, LT-DUTY, 36X72"				129.00	114.81
		668		06/01/2022	11		

Total for Room-Department

\$1,756

\$1,563

ROOM: **031 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
115	1	CHAIR, METAL, FOLDING				39.00	34.71
		672		06/01/2022	11		

Total for Room-Department

\$39

\$35

ROOM: **032 CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				400.00	356.00
		673 BETCO FASTDRAW PRC		06/01/2022	11		

Total for Room-Department

\$400

\$356

ROOM: **035 LOCKER, MEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		674		06/01/2022	11		
115	2	CHAIR, METAL, FOLDING, COWBOY UPH SEAT/BACK				318.00	283.02
		675		06/01/2022	11		

Total for Room-Department

\$607

\$540

ROOM: **036 TRAINING**

See next page for more items in room -> 036 TRAINING

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **036 TRAINING**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/BACK				209.00	186.01
		676		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
		677 6248		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		683 6253 HP	14/G5	5CD8242XF4	06/01/2018	23	
449	2	TRAINERS BENCH, METAL, FOLDING, UPH SEAT/BACK				1,758.00	1,564.62
		678		06/01/2022	11		
449	1	TRAINERS CABINET, METAL, 2 DOOR, 36"				459.00	408.51
		679		06/01/2022	11		
449	1	TRAINERS TABLE, SURGERY STYLE, SS, 72X20"				539.00	479.71
		682		06/01/2022	11		
449	1	TRAINERS TABLE, WOOD FRAME, SPLIT UPH TOP				1,629.00	1,449.81
		680 6251		06/01/2022	11		
761	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"				2,999.00	2,669.11
		681 6252 ATOSA	YR140-AR-161	06/01/2022	11		
Total for Room-Department						\$8,581	\$7,589

ROOM: **039 UNDER STAIR STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
164	1	GAME UNIT, CORNHOLE, 2 BOARD				79.00	70.31
		499		06/01/2022	11		
Total for Room-Department						\$79	\$70

ROOM: **039 VENDING STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
115	1	CHAIR, METAL, FOLDING				39.00	34.71
		498		06/01/2022	11		
Total for Room-Department						\$39	\$35

ROOM: **041**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				8,338.00	7,420.82
		4	ARTCOBELL	06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		14 6054 ARTCOBELL		06/01/2022	11		
111	2	CHAIR, SWIVEL, ARM, METAL, UPH SEAT/MESH BACK				578.00	514.42
		7		06/01/2022	11		

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	041								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
113	23	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 3 ARTCOBELL		06/01/2022	11	3,197.00	2,845.33		
125	1	TABLE, CLASSROOM, TRAPEZOID, 60" 6		06/01/2003	45	182.00	100.10		
140	2	FILE, LETTER, 3 DRAWER 9		06/01/2003	45	650.00	357.50		
140	1	FILE, LETTER, 4 DRAWER 12 1092		06/01/2003	45	355.16	195.34		
140	1	FILE, LETTER, 4 DRAWER 13 1631 HON		06/01/2003	45	419.00	230.45		
140	1	FILE, LETTER, 5 DRAWER/LOCK 11 2224 HON		06/01/2015	29	639.00	453.69		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 5 6053		06/01/2022	11	589.00	524.21		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 8 ARTCOBELL		06/01/2022	11	299.00	266.11		
161	1	LECTERN, LAM FIN, 4 SHELF, ANGLED TOP, 48" 2		06/01/2022	11	259.00	230.51		
177	20	TROPHY/PLAQUE, MISC 24		06/01/2022	11	700.00	623.00		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 16 4023 HP 14/G5 5CD8204JN2		06/01/2019	21	399.00	315.21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 17 5148 HP 14A/G5 5CD114K8G6		01/01/2021	16	349.00	293.16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 18 5140 HP 14A/G5 5CD114K8FX		01/01/2021	16	349.00	293.16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 19 5396 HP 14/G7 5CD3190CRG		06/01/2022	11	399.00	355.11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 20 4829 HP 14A/G5 5CD0533JN5		01/01/2021	16	349.00	293.16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 21 5136 HP 14A/G5 5CD114K8CF		01/01/2021	16	349.00	293.16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 22 5137 HP 14A/G5 5CD114K8CB		01/01/2021	16	349.00	293.16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK 23 5441 HP 14/G7 5CD3190CRQ		06/01/2022	11	399.00	355.11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 10 2150 ASUS VH238 MTF125227		06/01/2014	30	159.00	111.30		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 25 1475 ASUS VH238H D6LNTF103616		06/01/2011	35	159.00	103.35		
272	1	PRINTER, LASER, NETWORK 15 2222 RICOH SP 3510DN T314Q802744		06/01/2014	30	439.00	307.30		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1 6052 SMARTBOARD MX075-V3 110NW48Y0988		06/01/2022	11	3,999.00	3,559.11		
511	2	BROODING CHAMBER, CHICKEN EGG, LT-DUTY, STYROFOAM 26		06/01/2022	11	178.00	158.42		

See next page for more items in room -> 041

Depreciated Insurance Report

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **041**

Total for Room-Department

\$24,940

\$21,257

ROOM: **042**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 50 ARTCOBELL		06/01/2022	11	8,338.00	7,420.82
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 62 6060 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 52		06/01/2022	11	289.00	257.21
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 49 ARTCOBELL		06/01/2022	11	2,919.00	2,597.91
117	1	END TABLE, OFFICE, LAM FIN, 20X20" 51		06/01/2003	45	169.00	92.95
129	1	DATA TABLE, METAL T-LEG, ADJ, LIFT LAM TOP, 60X24" 59		06/01/2022	11	529.00	470.81
140	1	FILE, LETTER, 2 DRAWER 54		06/01/2022	11	260.00	231.40
140	1	FILE, LETTER, 4 DRAWER/LOCK 55 1500		06/01/2003	45	398.33	219.08
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 60 6058		06/01/2022	11	589.00	524.21
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 61 6059		06/01/2022	11	589.00	524.21
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 57 ARTCOBELL		06/01/2022	11	299.00	266.11
257	1	COPY MACHINE, FLOOR 53 CANON IRA C350IF LEASED		06/01/2022	11	1.00	0.89
270	1	COMPUTER, LAPTOP, CHROMEBOOK 63 4921 HP 14A/G5 5CD0533JPW		06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 64 4857 HP 14A/G5 5CD0533JQJ		01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 65 4916 HP 14A/G5 5CD0533JFS		06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 66 4078 HP 14/G5 5CD8204JQ8		06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 67 4902 HP 14A/G5 5CD0533JQZ		06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 68 4909 HP 14A/G5 5CD0533JQL		06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 69 4918 HP 14/G5 5CD8204JPT		06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 70 4888 HP 14A/G5 5CD0533JGH		06/01/2021	16	349.00	293.16

See next page for more items in room -> 042

Depreciated Insurance Report

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 042

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	71	6061 HP	14/G5	5CD821BQ7X	06/01/2022	11	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	56	4401 ASUS	VE248H	K1LMQS061626	06/01/2016	27	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	58	6057 SMARTBOARD	MX075-V3	110NW49Y0490	06/01/2022	11	
Total for Room-Department						\$22,698	\$19,797

ROOM: 043

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				7,580.00	6,746.20
	30	ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	37	6056 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH SEAT/MESH BACK				289.00	257.21
	34			06/01/2022	11		
113	16	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,224.00	1,979.36
	29	ARTCOBELL		06/01/2022	11		
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				636.00	566.04
	31	ARTCOBELL		06/01/2022	11		
140	1	FILE, LETTER, 2 DRAWER				260.00	143.00
	33			06/01/2003	45		
140	1	FILE, LETTER, 2 DRAWER/LOCK				348.00	191.40
	32	HON		06/01/2003	45		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
	28	ARTCOBELL		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	310.61
	38	4843 HP	14A/G5	NO ACCESS	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	39	5368 HP	14/G7	5CD22409KL	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	40	5451 HP	14/G7	5CD3190CRZ	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	41	5371 HP	14/G7	5CD223CSQS	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	42	5366 HP	14/G7	5CD223GSS2	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	43	5391 HP	14/G7	5CD22409W6	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	267.33
	44	2534 HP	14/G7	NO ACCESS	06/01/2013	33	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	45	4882 HP	14A/G5	5CD0533JD8	06/01/2021	16	

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILLDEER HIGH SCHOOL**
200-001 **Building:** **KILLDEER HIGH SCHOOL**

ROOM 043

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	46	5382 HP	14/G7	5CD223CSGZ	06/01/2022 11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	47	4032 HP	14/G5	5CD8204JNN	06/01/2019 21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	48	5454 HP	14/G7	5CD3190CQN	06/01/2022 11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	36	1463 ASUS	VH238H	D6LNTF103612	06/01/2011 35		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	35	4533 ASUS	VE248H	JCLMQS137613	06/01/2016 27		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	27	6055 SMARTBOARD	MX075-V3	110NW48Y1019	06/01/2022 11		
Total for Room-Department						\$21,111	\$18,372

ROOM: 044 STEM LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	4	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				1,516.00	1,349.24
	79	ARTCOBELL		06/01/2022 11			
103	1	DESK, LAM FIN, PENINSULA, LONG PED RETURN, 72X30"				959.00	853.51
	86	6067		06/01/2022 11			
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	88			06/01/2022 11			
113	4	CHAIR, SECONDARY, CANTILEVER, ROCKER, PLASTIC ST/BCK				836.00	744.04
	76			06/01/2022 11			
113	4	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				422.40	375.94
	74	VIRCO ZUMA		06/01/2022 11			
113	25	CHAIR, STUDENT, SWIVEL, CSTRD, PLASTIC SEAT/BACK				5,975.00	5,317.75
	75	ARTCOBELL		06/01/2022 11			
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				636.00	566.04
	80	ARTCOBELL		06/01/2022 11			
125	2	TABLE, CLASSROOM, WAVE, 60X36"				898.00	799.22
	73			06/01/2022 11			
129	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60"				14,796.00	13,168.44
	72			06/01/2022 11			
140	1	FILE, LETTER, LAM FIN, 3 DRAWER				409.00	364.01
	87			06/01/2022 11			
153	2	SHELVING UNIT, METAL, WHSE, 2 SEC, 10 SHELF, 72X18X74"				598.00	532.22
	77			06/01/2022 11			
156	1	CABINET CART, LAM FIN, 2 DOOR, 60X20X48"				519.00	461.91
	81	6062		06/01/2022 11			
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,049.00	933.61
	102	6070 DELL	OPX 5490AIO	PE20023F0005	06/01/2022 11		

See next page for more items in room -> 044 STEM LAB

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **044 STEM LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 103 6071 DELL OPX 5490AIO	PE2001B50612	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 104 6072 DELL OPX 5490AIO	PE2001B50634	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 105 6073 DELL OPX 5490AIO	PE2001B50640	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 106 6074 DELL OPX 5490AIO	PE2001B50021	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 107 6075 DELL OPX 5490AIO	PE2001B50681	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 108 6076 DELL OPX 5490AIO	PE2001B50632	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 109 6077 DELL OPX 5490AIO	PE2001B50637	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 110 6078 DELL OPX 5490AIO	PE2001B50625	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 111 6079 DELL OPX 5490AIO	PE2001B50629	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 112 6080 DELL OPX 5490AIO	PE2001B50631	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 113 6081 DELL OPX 5490AIO	PE2001B50609	06/01/2022	11	1,049.00	933.61
270	1	COMPUTER, LAPTOP, CHROMEBOOK 78 4035 HP 14/G5	5CD8204JLW	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 91 5369 HP 14/G7	5CD22409QT	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 92 5394 HP 14/G7	5CD22409FS	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 93 4884 HP 14A/G5	5CD0533JQ5	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 94 4317 HP 14/G5	5CD8242WRS	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 95 5420 HP 14/G7	5CD3190CSL	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 96 4855 HP 14A/G5	5CD0533JHK	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 97 5372 HP 14/G7	NO ACCESS	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 98 4333 HP 14/G5	5CD821BQP6	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 99 5412 HP 14/G7	5CD3190CTH	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 100 6068 HP 14/G5	5CD821BQF8	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 101 6069 HP 14/G5	5CD81147XZ	06/01/2022	11	399.00	355.11

See next page for more items in room -> 044 STEM LAB

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **044 STEM LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	89	4395 ASUS	VE248H	K1LMQS061619	06/01/2016	27	
272	1	PRINTER, 3D, ENCLOSED CASE				2,199.00	1,957.11
	82	6063 DREMEL	3D45	222106300	06/01/2022	11	
272	1	PRINTER, 3D, OPEN				349.00	310.61
	83	6064 ANYCUBIC	KOBRA 2 PRO	2312V1202276	06/01/2022	11	
272	1	PRINTER, LASER, NETWORK				299.00	173.42
	90	1716 RICOH	SP 3300DN	S4489400022	06/01/2006	42	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	84	6065 SMARTBOARD	MX075-V3	110NW48Y1004	06/01/2022	11	
317	1	CNC MACHINE CABINET, 3D CUTTER, ENCLOSED CASE				2,999.00	2,669.11
	85	6066 CARBIDE 3D	ALIBRE	AMWLKH7D	06/01/2022	11	
Total for Room-Department						\$55,143	\$48,787

ROOM: **045**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				9,096.00	8,095.44
	182	ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	192	6089 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	191			06/01/2022	11		
113	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				3,145.00	2,799.05
	184	ARTCOBELL		06/01/2022	11		
116	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				954.00	849.06
	186	ARTCOBELL		06/01/2022	11		
140	1	FILE, LETTER, 2 DRAWER/LOCK				290.00	159.50
	190			06/01/2003	45		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
	185	ARTCOBELL		06/01/2022	11		
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				249.00	221.61
	183			06/01/2022	11		
165	1	GLOBE, 12"				89.00	48.95
	187			06/01/2003	45		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	194	4840 HP	14A/G5	5CD0533JPQ	01/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	195	4859 HP	14A/G5	5CD0533JM3	01/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	196	4022 HP	14/G5	5CD8204JMW	06/01/2019	21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	197	4919 HP	14A/G5	5CD0533JNN	06/01/2021	16	

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 045

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 198 4837 HP	14A/G5	5CD0533JNM	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 199 4846 HP	14A/G5	5CD0533JDG	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 200 5452 HP	14/G7	5CD3190CLV	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 201 4839 HP	14A/G5	5CD0533JJ3	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 202 4915 HP	14A/G5	5CD0533JLC	06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 203 4852 HP	14A/G5	5CD0533JJ2	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 204 4847 HP	14A/G5	5CD0533JJF	01/01/2021	16	349.00	293.16
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 189 2393 ASUS	VE248H	G7LMQS005930	06/01/2016	27	169.00	123.37
272	1	PRINTER, LASER, NETWORK 188 2267 RICOH	SP 3510DN	T314Q802608	06/01/2014	30	439.00	307.30
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 181 6088 SMARTBOARD	MX075-V3	110NW48Y1023	06/01/2022	11	3,999.00	3,559.11
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 3 CU FT 193 4044 IGLOO	NO ACCESS	06/01/2017	26	219.00	162.06	
Total for Room-Department							\$24,035	\$20,922

ROOM: 046 COMPUTER LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 115	ARTCOBELL	06/01/2022	11	6,822.00	6,071.58
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 140		06/01/2022	11	289.00	257.21
116	18	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 114	ARTCOBELL	06/01/2022	11	2,862.00	2,547.18
116	1	STOOL, TUBULAR METAL, 30" 118		06/01/2022	11	88.00	78.32
125	2	TABLE, CLASSROOM, 72X24" 121		06/01/2003	45	408.00	224.40
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 124 6084		06/01/2022	11	589.00	524.21
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 116	ARTCOBELL	06/01/2022	11	299.00	266.11
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 117		06/01/2022	11	249.00	221.61

See next page for more items in room -> 046 COMPUTER LAB

Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **046 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
165	1	CHART STAND, METAL, 96"				79.00	70.31
		120		06/01/2022	11		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		138 4304 DAKTECH	161007038	06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		139 4443 DAKTECH	GEMINI Q370 190724003	06/01/2017	26		
270	1	COMPUTER, LAPTOP				769.00	545.99
		172 2371 DAKTECH	PLAIDBOOK FQKC14298078	06/01/2015	29		
270	1	COMPUTER, LAPTOP				769.00	545.99
		173 2349 DAKTECH	PLAIDBOOK 4QKC1328131	06/01/2015	29		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		141 4874 HP	14A/G5 5CD0533JR9	01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		142 4245 HP	14/G5 5CD8204JNL	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		143 4074 HP	14/G5 5CD8204JKY	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		144 4232 HP	14/G5 5CD8245DRB	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		145 5409 HP	14/G7 5CD3190CN4	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				339.00	284.76
		146 5021 HP	11/G8 EE 5CD052RRWR	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		147 4075 HP	14/G5 5CD8204JPZ	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		148 5416 HP	14/G7 5CD3190CQG	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		149 5047 HP	14A/G5 5CD052M4KP	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		150 5038 HP	14A/G5 5CD052M3SM	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		151 4079 HP	14/G5 5CD8245HJ0	06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		152 4862 HP	14A/G5 5CD0533JJ6	01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		153 4312 HP	14/G5 5CD821BS1X	06/01/2018	23		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		154 6085 HP	14/G5 5CD8242XD5	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		155 5359 HP	14/G7 5CD223CT12	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		156 5374 HP	14/G7 5CD223CSW6	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		157 4518 HP	14/G5 5CD821BRDC	06/01/2018	23		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	310.61
		158 6086 HP	14A/G5 5CD114K7XB	06/01/2022	11		

See next page for more items in room -> 046 COMPUTER LAB

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **046 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 159 4513 HP	14/G5	5CD821BQMX	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 160 4030 HP	14/G5	5CD8204JMD	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 162 5138 HP	14A/G5	5CD114K8FL	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 163 4836 HP	14A/G5	5CD0533JQR	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 164 4228 HP	14/G5	5CD8204JNB	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 165 6087 HP	14/G5	5CD8204JC5	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 166 5384 HP	14/G7	5CD22409SW	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 167 5146 HP	14A/G5	5CD114K89W	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 168 4357 HP	14/G5	5CD82409VY	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 169 4326 HP	14/G5	5CD821BQ9D	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 170 4324 HP	14/G5	5CD821BQNB	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 171 4507 HP	14/G5	5CD821BQNT	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 174 4323 HP	14/G5	5CD821BQMY	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 175 4521 HP	14/G5	5CD821BRD0	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 176 4320 HP	14/G5	5CD821BQL9	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 177 4514 HP	14/G5	5CD821BQHB	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 178 4063 HP	14/G5	5CD8204JMM	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 179 4349 HP	14/G5	5CD8242XDG	06/01/2018 23	399.00	307.23
270	18	COMPUTER, LAPTOP, CHROMEBOOK, STRD PRTS/RPR 180			06/01/2022 11	1,800.00	1,602.00
270	1	COMPUTER, LAPTOP, THINKPAD 161 4632 LENOVO	L13 YOGA	R9103XZR	06/01/2020 19	724.00	586.44
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 126 1462 ASUS	VH238H	D6LNTF103615	06/01/2011 35	159.00	103.35
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 127 5223 ASUS	VH238	D6LMTF103610	06/01/2013 33	159.00	106.53
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 128 1460 ASUS	VH238H	D6LNTF103619	06/01/2011 35	159.00	103.35

See next page for more items in room -> 046 COMPUTER LAB

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILLDEER HIGH SCHOOL**
200-001 **Building:** **KILLDEER HIGH SCHOOL**

ROOM **046 COMPUTER LAB**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	129	1456 ASUS	VH238H	D6LNTF103604	06/01/2011	35	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	135	1465 ASUS	VH238H	D6LNTF103609	06/01/2011	35	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	137	1474 ASUS	VH238H	D6LNTF103631	06/01/2011	35	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	125	2459 ASUS	VE248H	G7LMQS005973	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	130	4012 ASUS	VE248H	G7LMQS005950	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	131	4398 ASUS	VE248H	K1LMQS061614	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	132	4397 ASUS	VE248H	JCLMQS141131	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	133	4407 ASUS	VE248H	K1LMQS061625	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	134	4441 ASUS	VE248H	K1LMQS056343	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	136	4391 ASUS	VE248H	JCLMQS032003	06/01/2016	27	
272	1	PRINTER, 3D, OPEN				349.00	310.61
	122	6082 ANYCUBIC	KOBRA 2 PRO	2312B1202122	06/01/2022	11	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	123	6083 SMARTBOARD	MX075-V3	1102N48Y1007	06/01/2022	11	
639	5	PHOTOGRAPHY LIGHTING UNIT W/TRIPOD STAND				495.00	440.55
	119			06/01/2022	11		
Total for Room-Department						\$38,129	\$31,789

ROOM: **047 CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
181	1	LADDER, STEP, ALUMINUM, 6'				59.00	52.51
	207	KELLER		06/01/2022	11		
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	105.91
	205			06/01/2022	11		
185	1	FLOOR MACHINE, SCRUBBER DRYER, BATTERY				5,279.00	4,698.31
	209	6091 NUMATIC	244NX	NO ACCESS	06/01/2022	11	
186	1	VACUUM, COMMERCIAL, CANISTER, BATTERY				1,519.00	1,351.91
	208	6090 NUMATIC	NBV240	221100012	06/01/2022	11	
188	1	CHEMICAL COMMAND CENTER, 4 UNIT, WALL MOUNT				400.00	356.00
	210	BETCO		06/01/2022	11		
190	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, LT-DUTY				79.00	70.31
	206			06/01/2022	11		
Total for Room-Department						\$7,455	\$6,635

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 049 MECHANICAL

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 211	ARTCOBELL	06/01/2022	11	139.00	123.71
Total for Room-Department						\$139	\$124

ROOM: 050 TEACHER PREP

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
257	1	COPY MACHINE, FLOOR W/COLLATOR 212	CANON IRA C586OI LEASED	06/01/2022	11	1.00	0.89
Total for Room-Department						\$1	\$1

ROOM: 052 ITV CLASS

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
113	13	CHAIR, SECONDARY, SOLID PLASTIC 214		06/01/2003	45	1,625.00	893.75
129	5	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24" 213		06/01/2003	45	2,695.00	1,482.25
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 215	6092 SAMSUNG UN55AU8000F NO ACCESS	06/01/2022	11	599.00	533.11
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 216	6093 SAMSUNG UN55AU8000F NO ACCESS	06/01/2022	11	599.00	533.11
Total for Room-Department						\$5,518	\$3,442

ROOM: 053 ART

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 241	6100 ARTCOBELL	06/01/2022	11	859.00	764.51
102	1	DESK, TEACHER, DBL PEDESTAL, WOOD 240	1027	06/01/2003	45	2,200.00	1,210.00
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 239		06/01/2022	11	289.00	257.21
113	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 236	ARTCOBELL	06/01/2022	11	417.00	371.13
116	19	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 237	ARTCOBELL	06/01/2022	11	3,021.00	2,688.69
125	3	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 54X36" 243		06/01/2022	11	807.00	718.23
131	1	ART TABLE, TRACING, METAL FRAME, LIGHTED TOP, 48" 245	6101	06/01/2022	11	779.00	693.31

See next page for more items in room -> 053 ART

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				636.00	566.04
	249	ARTCOBELL		06/01/2022	11		
158	1	CART, A/V, METAL, WIRED, 3 TIER, 14X18X32"				159.00	87.45
	252	6104 BRETTFORD		06/01/2003	45		
160	4	COSTUMER CART, RETAIL, SCREEN STYLE, 48X60"				716.00	637.24
	250			06/01/2022	11		
208	1	VIDEO CAMERA, DIGITAL				189.00	137.97
	261	IMPORT	00222927	06/01/2016	27		
562	1	KILN, 3 SEC, 27"				4,589.00	4,084.21
	247	6103 SKUTT	KMT-1027-3 22E05830	06/01/2022	11		
563	1	ART RACK, CLAY DRYING, 7 SHELF, 60X18X48"				869.00	773.41
	251			06/01/2022	11		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	253	CANON	EOS REBEL/T6 142072109999	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	254	CANON	EOS REBEL/T6 142072109969	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	255	CANON	EOS REBEL/T6 412071002003	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	256	CANON	EOS REBEL/T6 142072109895	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	257	CANON	EOS REBEL/T6 152072041626	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	258	CANON	EOS REBEL/T6 142072109516	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	259	CANON	EOS REBEL/T6 412071001160	06/01/2016	27		
638	1	CAMERA, DIGITAL W/ACCS/CASE				669.00	488.37
	260	CANON	EOS REBEL/T6 192073010053	06/01/2016	27		
639	2	PHOTOGRAPHY LIGHT, TRIPOD STAND				118.00	105.02
	248			06/01/2022	11		
Total for Room-Department						\$12,628	\$10,298

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 054 ITV CLASS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		225 6096 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		224		06/01/2022	11		
113	8	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				1,112.00	989.68
		218 ARTCOBELL		06/01/2022	11		
113	7	CHAIR, SECONDARY, SOLID PLASTIC				875.00	481.25
		219		06/01/2003	45		
129	6	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24"				3,234.00	1,778.70
		217		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER				418.80	372.73
		220 6094 HON		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER				418.80	372.73
		221 6095 HON		06/01/2022	11		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				599.00	533.11
		226 6097 SAMSUNG UN55AU8000F NO ACCESS		06/01/2022	11		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"				599.00	533.11
		227 6098 SAMSUNG UN55AU8000F NO ACCESS		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		228 4234 HP 14/G5 5CD8204JN4		06/01/2019	21		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		229 5127 HP 14A/G5 5CD114K8B2		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		230 4920 HP 14A/G5 5CD0533JN3		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		231 4896 HP 14A/G5 5CD0533JQK		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		233 4898 HP 14A/G5 5CD0533JMC		06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		234 4917 HP 14A/G5 5CD0533JNT		06/01/2021	16		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
		222 1459 ASUS VH238H D6LNTF103633		06/01/2011	35		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
		223 1476 ASUS VH238H D6LNTF103622		06/01/2011	35		
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"				5,089.00	3,765.86
		232 4096 SMARTBOARD SPNL-6265-V3 101LW14D0559		06/01/2017	26		
519	1	FLIGHT SIMULATOR, YOKE, COUNTER TOP				369.00	328.41
		235 CH PRODUCTS FSY211U 176660		06/01/2022	11		
Total for Room-Department						\$16,325	\$12,165

ROOM: 055

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **055**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	19	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 264 ARTCOBELL		06/01/2022	11	7,201.00	6,408.89
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 268 6105 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 266		06/01/2022	11	289.00	257.21
113	20	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 262 ARTCOBELL		06/01/2022	11	2,780.00	2,474.20
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 263 ARTCOBELL		06/01/2022	11	159.00	141.51
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 267 ARTCOBELL		06/01/2022	11	299.00	266.11
276	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 265 4040 SMARTBOARD SPNL-6065-V2 012KW13U0163		06/01/2017	26	5,089.00	3,765.86
Total for Room-Department						\$16,676	\$14,078

ROOM: **056 ITV**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	6	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 270 ARTCOBELL		06/01/2022	11	834.00	742.26
129	2	DATA TABLE, METAL T-LEG, LAM TOP/CORD TRAY, 72X24" 269		06/01/2003	45	1,078.00	592.90
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 271 6106 SAMSUNG UN55AU8000F W3CXRB03773V		06/01/2022	11	599.00	533.11
Total for Room-Department						\$2,511	\$1,868

ROOM: **057 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 277 ARTCOBELL		06/01/2022	11	758.00	674.62
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 278 ARTCOBELL		06/01/2022	11	139.00	123.71
140	1	FILE, LETTER, 4 DRAWER 273 1710		06/01/2003	45	355.16	195.34
153	1	BOOKCASE, LAMINATED VENEER, 96X12X54" 275		06/01/2003	45	576.00	316.80
153	1	BOOKCASE, WOOD, CUSTOM, 60X12X54" 276		06/01/2003	45	630.00	346.50
153	1	SHELVING UNIT, METAL, MED-DUTY, 5 SHELF, 48X24X72" 274		06/01/2003	45	359.00	197.45

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **057 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
158	1	CART, A/V, 3 TIER, WIRED, 36X18X40"				279.00	153.45
	272	1243		06/01/2003	45		
Total for Room-Department						\$3,096	\$2,008

ROOM: **058 RESOURCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	15	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				5,685.00	5,059.65
		280 ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		294 6111 ARTCOBELL		06/01/2022	11		
103	1	DESK, LAM FIN, 1 PED, 48X30"				519.00	461.91
		285 6108		06/01/2022	11		
103	1	DESK, LAM FIN, PANEL LEG, 48X24"				479.00	426.31
		289 6110		06/01/2022	11		
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				867.00	771.63
		292		06/01/2022	11		
116	12	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1,908.00	1,698.12
		279 ARTCOBELL		06/01/2022	11		
117	2	COUCH SETTEE, 1/6 CIRCLE, UPH SEAT/BACK				1,138.00	1,012.82
		299		06/01/2022	11		
125	1	TABLE, CLASSROOM, 48X24"				201.00	178.89
		282		06/01/2022	11		
125	1	TABLE, CLASSROOM, METAL T-LEG, 72X24"				589.00	524.21
		291		06/01/2022	11		
125	1	TABLE, CLASSROOM, TRAPEZOID, 48"				217.00	193.13
		281		06/01/2022	11		
140	2	FILE, OFFICE, LAM FIN, 3 DRAWER				818.00	728.02
		284		06/01/2022	11		
153	1	BOOKCASE, METAL, 36X12X42"				269.00	239.41
		297 SANDUSKY		06/01/2022	11		
153	1	BOOKCASE, WOOD, CUSTOM, 84X12X36"				588.00	523.32
		287		06/01/2022	11		
156	2	CABINET, LAM FIN, LT-DUTY, 3 DRAWER, 30"				300.00	267.00
		300		06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
		293 ARTCOBELL		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		290 4849 HP	14A/G5	5CD0533JLY	01/01/2021	16	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		295 4406 ASUS	VE248H	K1LMQS061601	06/01/2016	27	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		296 4392 ASUS	VE248H	JCLMQS141132	06/01/2016	27	

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 058 RESOURCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
272	1	PRINTER, LASER, COLOR, NETWORK				199.00	153.23
	298	4338 CANON	IC LBP215DW MKAA004167	06/01/2018	23		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	283	6107 SMARTBOARD	MX075-V3 110NW48Y1010	06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
	286	6109 FRIGIDAIRE	FFEH3054UBC VF21912617	06/01/2022	11		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 4 CU FT				239.00	212.71
	288			06/01/2022	11		
Total for Room-Department						\$20,639	\$18,273

ROOM: 058B STUDY

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
	301	ARTCOBELL		06/01/2022	11		
Total for Room-Department						\$139	\$124

ROOM: 061 FACS

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	368	6121 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	367			06/01/2022	11		
113	32	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				4,448.00	3,958.72
	360	ARTCOBELL		06/01/2022	11		
125	4	TABLE, CLASSROOM, 60X24"				708.00	389.40
	361			06/01/2003	45		
125	6	TABLE, CLASSROOM, ADJ LEG, 72X36"				1,434.00	1,276.26
	359			06/01/2022	11		
140	1	FILE, LETTER, 2 DRAWER/LOCK				348.00	309.72
	369	HON		06/01/2022	11		
158	1	CART, LAM FIN, LT-DUTY, 30X18X30"				139.00	123.71
	363			06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
	364	ARTCOBELL		06/01/2022	11		
187	1	FAN, FLOOR, PED STYLE, 16"				49.00	43.61
	386	COMFORT ZON		06/01/2022	11		
209	1	LCD PROJECTOR, LT-DUTY				389.00	326.76
	366	IMPORT	C10 L09XXX0822	06/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,359.16
	365	6120 SMARTBOARD	MX075-V2 051MW38G0157	06/01/2021	16		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **061 FACS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
512	2	GROW LAB, DIGITAL, 36"				938.00	834.82
		362		06/01/2022	11		
702	1	DRYER, FRONT LOAD				939.00	835.71
		371 6123 MAYTAG	MED5630HW2 MB4418200	06/01/2022	11		
703	1	WASHING MACHINE, FRONT LOAD				729.00	648.81
		370 6122 MAYTAG	MHW5630HW3 CB4000423	06/01/2022	11		
705	1	SERGER, ELECTRIC				599.00	305.49
		344 2354 BERNINA	BERNETTE334D 472466	06/01/2000	49		
705	1	SERGER, ELECTRIC				649.00	389.40
		345 2355 BERNINA	800DL 516415	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		346 1012 BERNINA	B330 50799742	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		347 1005 BERNINA	B330 50799870	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		348 1011 BERNINA	B330 50800043	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		349 1008 BERNINA	B330 50800001	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		350 1006 BERNINA	B330 50800029	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		351 1003 BERNINA	B330 50800025	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		352 1010 BERNINA	B330 50799818	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		353 1002 BERNINA	B330 50800004	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		354 1014 BERNINA	B330 50799685	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		355 1009 BERNINA	B330 50800003	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		356 1004 BERNINA	B330 50799996	06/01/2007	40		
705	1	SEWING MACHINE, ELECTRIC				999.00	599.40
		357 1013 BERNINA	B330 50799998	06/01/2007	40		
705	1	SEWING/EMBROIDERY MACHINE, ELECTRONIC				999.00	649.35
		358 2356 BERNINA	ARTISTA 180 37396340	06/01/2011	35		
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				329.00	180.95
		381 1020 KITCHENAID	K45SS WC2206237	06/01/2003	45		
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				329.00	180.95
		382 1022 KITCHENAID	K45SS WB2373981	06/01/2003	45		
709	1	FOOD MIXER, TILT-HEAD STAND, COUNTER TOP				329.00	180.95
		383 1023 KITCHENAID	K45SS WC2425165	06/01/2003	45		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		372 6152 FRIGIDAIRE	FFEH3064UBC VF21912588	06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		373 6153 FRIGIDAIRE	FFEH3064UBC VF21912572	06/01/2022	11		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **061 FACS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		374 6154 FRIGIDAIRE	FFE3064UBC VF21213109	06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		375 6155 FRIGIDAIRE	FFE3064UBC VF21912573	06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		376 6156 FRIGIDAIRE	FFE3064UBC VF21213108	06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		377 6157 FRIGIDAIRE	FFE3064UBC VF21912586	06/01/2022	11		
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT				1,899.00	1,690.11
		378 6158 LG	LRDCS2603S 301MRRH01462	06/01/2022	11		
711	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT				1,899.00	1,690.11
		379 6159 LG	LRDCS2603S 212MRBW2W42	06/01/2022	11		
712	2	MICROWAVE OVEN, OFFICE				198.00	176.22
		385 IMPORT		06/01/2022	11		
720	6	FOOD SERVING/COOKING EQUIPMENT - LOT, MISC				15,000.00	13,350.00
		384		06/01/2022	11		
771	1	FOOD PREP TABLE, SS, 2 TIER, 96X24"				679.00	570.36
		380 5232		06/01/2021	16		
Total for Room-Department						\$55,138	\$44,111

ROOM: **063 RESOURCE CONF**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				379.00	337.31
		305 ARTCOBELL		06/01/2022	11		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
		308 ARTCOBELL		06/01/2022	11		
117	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK				619.00	550.91
		303		06/01/2022	11		
117	2	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK/ARM				978.00	870.42
		302		06/01/2022	11		
117	2	COFFEE TABLE, CAFE STYLE, LAM TOP, ROUND, 18"				498.00	443.22
		304		06/01/2022	11		
125	1	TABLE, CLASSROOM, 48X24"				201.00	178.89
		307		06/01/2022	11		
125	1	TABLE, CLASSROOM, TRAPEZOID, 48"				217.00	193.13
		306		06/01/2022	11		
Total for Room-Department						\$3,031	\$2,698

ROOM: **064 HALL**

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **064 HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	309	6112		06/01/2022	11		
Total for Room-Department						\$589	\$524

ROOM: **066 RESOURCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	9	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				3,411.00	3,035.79
	320	ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	318	6116 ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, SGL PEDESTAL, METAL				640.82	474.21
	334	4185		06/01/2017	26		
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30"				499.00	444.11
	312	6113		06/01/2022	11		
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 48X30"				499.00	444.11
	313	6114		06/01/2022	11		
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				867.00	771.63
	316			06/01/2022	11		
113	4	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				556.00	494.84
	319	ARTCOBELL		06/01/2022	11		
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				636.00	566.04
	322	ARTCOBELL		06/01/2022	11		
116	4	STOOL, PLASTIC, WOBBLE STYLE, 24"				356.00	316.84
	327			06/01/2022	11		
117	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK				489.00	435.21
	325			06/01/2022	11		
125	1	TABLE, METAL T-LEG, ADJ LAM TOP, 72X24"				609.00	542.01
	324			06/01/2022	11		
129	1	DATA TABLE, METAL T-LEG, LAM TOP, 72X24"				509.00	453.01
	323			06/01/2022	11		
140	2	FILE, LAM FIN, OFFICE, 3 DRAWER				818.00	728.02
	311			06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
	310	1709 HON		06/01/2003	45		
153	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60"				688.37	578.23
	317	5262		06/01/2021	16		
153	1	BOOKCASE, LAMINATED VENEER, 30X6X48"				240.00	213.60
	314			06/01/2022	11		
153	1	CUBBY UNIT, EARLY CHILD, HRDWD, TRAY TOP, 24X18X42"				329.00	292.81
	342			06/01/2022	11		
158	1	CART, A/V, METAL, 3 TIER, 14X18X32"				130.00	52.00
	326	6117		06/01/1992	60		

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	066 RESOURCE								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11		
		321 ARTCOBELL		06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21		
		328 4229 HP 14/G5	5CD8204JN8	06/01/2019	21				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		329 5125 HP 14A/G5	5CD114K88S	01/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		330 5449 HP 14/G7	5CD3190C0B	06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		331 5421 HP 14/G7	5CD3190CQQ	06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23		
		332 6118 HP 14/G5	5CD8245DR5	06/01/2018	23				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		333 5376 HP 14/G7	5CD223CSYP	06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23		
		335 4194 HP 14/G5	5CD81147TW	06/01/2018	23				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		336 5431 HP 14/G7	5CD3190CQC	06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		337 5380 HP 14/G7	5CD223CFS4	06/01/2022	11				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		338 4838 HP 14A/G5	5CD0533J9G	01/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		339 5131 HP 14A/G5	5CD114K8F3	01/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16		
		340 5126 HP 14A/G5	5CD114K89G	01/01/2021	16				
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11		
		341 6119 HP 14/G7	5CD224095Q	06/01/2022	11				
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11		
		315 6115 SMARTBOARD MX075-V3	110NW48Y1009	06/01/2022	11				
Total for Room-Department						\$21,880	\$18,918		

ROOM: 066B STUDY

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71		
		343 ARTCOBELL		06/01/2022	11				
Total for Room-Department						\$139	\$124		

ROOM: 101 ADMIN

See next page for more items in room -> 101 ADMIN

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **101 ADMIN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,076 ARTCOBELL		06/01/2022	11	379.00	337.31
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,074 6352 ARTCOBELL		06/01/2022	11	859.00	764.51
111	5	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK 1,087		06/01/2022	11	1,295.00	1,152.55
111	2	CHAIR, OFFICE, PLASTIC BASE, BALL STYLE 1,068		06/01/2022	11	198.00	176.22
111	3	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,067		06/01/2022	11	867.00	771.63
116	1	STOOL, WOOD, SHOP BUILT, 20" 1,085		06/01/2022	11	49.00	43.61
117	2	END TABLE, WOOD, 24X24" 1,086		06/01/2022	11	358.00	318.62
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER 1,075 OFFICE HON		06/01/2022	11	469.00	417.41
257	1	COPY MACHINE, FLOOR 1,066 CANON IRA C257IF LEASED		06/01/2022	11	1.00	0.89
270	1	COMPUTER, DVD W/KEYBRD 1,069 6348 DAKTECH GEMINI Q670 230601011		06/01/2023	6	749.00	704.06
270	1	COMPUTER, DVD W/KEYBRD 1,070 6349 DAKTECH GEMINI Q670 230601007		06/01/2023	6	749.00	704.06
270	1	COMPUTER, DVD W/KEYBRD, SFF 1,071 6350 DELL OPX 5090 4BMVQJ3		06/01/2019	21	879.00	694.41
270	1	COMPUTER, LAPTOP 1,073 4437 DAKTECH NOTEBK TWS FQKC1429806E		06/01/2017	26	769.00	569.06
270	1	COMPUTER, LAPTOP 1,081 2537 DELL LAT 3440 GNHQ114		06/01/2024	4	1,139.00	1,093.44
270	1	COMPUTER, LAPTOP 1,082 2538 DELL LAT 3440 CZHQ114		06/01/2024	4	1,139.00	1,093.44
270	1	COMPUTER, LAPTOP 1,083 2535 DELL LAT 3440 HTHQ114		06/01/2024	4	1,139.00	1,093.44
270	1	COMPUTER, LAPTOP 1,084 2536 DELL LAT 3440 QVHQ114		06/01/2024	4	1,139.00	1,093.44
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,077 5455 HP 14/G7 5CD3190CR6		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,078 4055 HP 14/G5 5CD8245DLN		06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 1,079 4354 HP 14/G5 5CD8242XC6		06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, THINKPAD 1,080 4649 LENOVO L13 YOGA R9103Y05		06/01/2020	19	724.00	586.44
270	1	TELEVISION/MONITOR, COLOR W/MINI COMPUTER, 55" 1,088 6353 SAMSUNG NO ACCESS		06/01/2022	11	1,399.00	1,245.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,072 6351 ASUS VH238H D6LNTF103613		06/01/2011	35	159.00	103.35

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **101 ADMIN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,062	6344 ASUS VA24D R4LMQS131329	06/01/2023	6			
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,063	6345 ASUS VA24D R4LMQS131323	06/01/2023	6			
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,064	6346 ASUS VA24D R4LMQS131313	06/01/2023	6			
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,065	6347 ASUS VA24D R4LMQS131310	06/01/2023	6			
Total for Room-Department						\$16,332	\$14,576

ROOM: **102 OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	1,089			06/01/2022	11		
Total for Room-Department						\$289	\$257

ROOM: **103-104 HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	4	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				1,036.00	922.04
	1,118			06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,130	4223 HP 14/G5 5CD8204JKT	06/01/2019	21			
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,131	4224 HP 14/G5 5CD8204JMP	06/01/2019	21			
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
	1,132	4528 HP 14/G5 5CD821BQMM	06/01/2018	23			
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,133	6381 HP 14/G5 5CD821BRB2	06/01/2022	11			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,119	4658 LENOVO L13 YOGA R90ZPCXV	06/01/2020	19			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,120	4641 LENOVO L13 YOGA R9103XZP	06/01/2020	19			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,121	4674 LENOVO L13 YOGA R90Z6AF8	06/01/2020	19			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,122	4652 LENOVO L13 YOGA R9103XZT	06/01/2020	19			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,123	4650 LENOVO L13 YOGA R90Z6AFH	06/01/2020	19			
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,124	4677 LENOVO L13 YOGA R90ZPCY9	06/01/2020	19			

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **103-104 HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,125	4638 LENOVO	L13 YOGA	R9103Y02	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,126	4628 LENOVO	L13 YOGA	R90ZPCY6	06/01/2020	19	
270	1	COMPUTER, LAPTOP, THINKPAD				989.00	929.66
	1,127	6378 LENOVO	V15/G3 ABA	PF4FKLTM	06/01/2023	6	
270	1	COMPUTER, LAPTOP, THINKPAD				989.00	929.66
	1,128	6379 LENOVO	V15/G3 ABA	PF4FKLT1	06/01/2023	6	
270	1	COMPUTER, LAPTOP, THINKPAD				989.00	929.66
	1,129	6380 LENOVO	V15/G3 ABA	PF4FKLVT	06/01/2023	6	
Total for Room-Department						\$11,391	\$9,695

ROOM: **105 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, GUEST, LEATHERETTE, BARREL BACK, UPH ST/BCK/ARM				219.00	194.91
	1,135			06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	1,136			06/01/2022	11		
117	1	COUCH, 2 PLACE, LEATHERETTE, UPH SEAT/BACK/ARM				1,059.00	942.51
	1,134			06/01/2022	11		
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				679.00	604.31
	1,137	6362 J-STARMOTION		06/01/2022	11		
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				389.00	346.21
	1,138			06/01/2022	11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 25"				169.00	150.41
	1,139	6363 HP	2511X	CNK2120T8F	06/01/2022	11	
Total for Room-Department						\$2,804	\$2,496

ROOM: **106 COUNSELOR**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				259.00	230.51
	1,141			06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	1,140			06/01/2022	11		
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				679.00	604.31
	1,143	6364 J-STARMOTION		06/01/2022	11		
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				389.00	346.21
	1,142			06/01/2022	11		
Total for Room-Department						\$1,616	\$1,438

See next page for more items in room -> 106 COUNSELOR

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **108 NURSE****ROOM:** **108 NURSE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, OFFICE, 2 PED, LAM FIN, 60X30"				739.00	657.71
		1,146 6365		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,145		06/01/2022	11		
156	1	CABINET, LAM FIN W/OVER HUTCH, 6 DOOR/1 DRWR, 42X12X72"				229.00	203.81
		1,151		06/01/2022	11		
156	1	CABINET, LAM FIN, OFFICE, 2 DOOR/2 DRWR, 36X24X36"				259.00	230.51
		1,152		06/01/2022	11		
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				629.00	421.43
		1,149 6366 HP/COMPAQ ELITE 8300 893552003031		06/01/2013	33		
273	1	BATTERY BACKUP UNIT				189.00	168.21
		1,147 APC PRO 700		06/01/2022	11		
299	1	LABEL PRINTER				389.00	346.21
		1,148 COGNITIVETPC		06/01/2022	11		
451	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR				439.00	390.71
		1,150 6367 SECA 000001126991		06/01/2022	11		
452	1	SICKBED, METAL FRAME, UPH TOP, BUILT-IN PILLOW				979.00	871.31
		1,144		06/01/2022	11		
454	1	WHEELCHAIR PEOPLE MOVER				329.00	292.81
		1,153 6368 DRIVE 5D2205054126		06/01/2022	11		
Total for Room-Department						\$4,470	\$3,840

ROOM: **109 VAULT**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	1	STEP STOOL, A-FRAME, FOLDING, 2 STEP				59.00	52.51
		1,158		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,163 6373 HON		06/01/2023	6		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,164 6374 HON		06/01/2023	6		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,165 6375 HON		06/01/2023	6		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,166 6376 HON		06/01/2023	6		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,167 6377 HON		06/01/2023	6		
145	1	SAFE, DIGITAL, 1 DOOR, 28X30X60"				3,069.00	2,731.41
		1,155 6370 HOLLON FB-1505E		06/01/2022	11		
153	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X60"				189.00	168.21
		1,159		06/01/2022	11		
153	2	SHELVING UNIT, PLASTIC, LT-DUTY, 4 SHELF, 20X12X48"				98.00	87.22
		1,157		06/01/2022	11		

See next page for more items in room -> 109 VAULT

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 109 VAULT

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
188	1	KEY CABINET, METAL, LARGE, WALL MOUNT, 24"				389.00	346.21
	1,154	6369 LUND		06/01/2022	11		
260	1	CURRENCY BILL COUNTER				299.00	266.11
	1,156	6371 TEN-TATENT	WZDCHJME	06/01/2022	11		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	1,160	5218 DAKTECH	GEMINI Q370 295055700159	06/01/2017	26		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	1,161	4418 DAKTECH	GEMINI Q370 190724000	06/01/2017	26		
273	1	DOCUMENT SCANNER				369.00	328.41
	1,162	6372 EPSON	DS-530 II X8Q2036088	06/01/2022	11		
Total for Room-Department						\$8,364	\$7,339

ROOM: 110 PRINCIPAL

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
103	1	DESK RETURN UNIT, 2 PED, LAM FIN, PANEL LEG, 60X24"				679.00	604.31
	1,094	6355		06/01/2022	11		
111	4	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				1,036.00	922.04
	1,091			06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	1,090			06/01/2022	11		
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				679.00	604.31
	1,092	J-STAROTION		06/01/2022	11		
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				679.00	604.31
	1,099	6359 J-STAROTION		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	1,093	6354		06/01/2022	11		
156	1	CABINET, LAM FIN, BARN DOOR, LT-DUTY, 36X18X50"				229.00	203.81
	1,100			06/01/2022	11		
270	1	COMPUTER, DVD W/KEYBRD				749.00	704.06
	1,096	6356 DAKTECH	GEMINI Q670 230601006	06/01/2023	6		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
	1,095	4668 LENOVO	L13 YOGA R90ZPCX6	06/01/2020	19		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,097	6357 ASUS	VA24D RFLMQS131325	06/01/2023	6		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	158.86
	1,098	6358 ASUS	VA24D RFLMQS131322	06/01/2023	6		
Total for Room-Department						\$5,991	\$5,328

ROOM: 111 DETENTION

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **111 DETENTION**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				379.00	337.31
		1,101 ARTCOBELL		06/01/2022	11		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
		1,102 ARTCOBELL		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	426.13
		1,103 6360 HON		06/01/2022	11		
Total for Room-Department						\$997	\$887

ROOM: **115 RESOURCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	3	CHAIR, GUEST, METAL, ARM, MED-DUTY, UPH SEAT/MESH BACK				777.00	691.53
		1,106		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,116		06/01/2022	11		
129	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"				679.00	604.31
		1,109 6361 J-STARMOTION		06/01/2022	11		
140	1	FILE CART, METAL, 2 DRAWER, LETTER				209.00	196.46
		1,111		06/01/2023	6		
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				389.00	346.21
		1,112		06/01/2022	11		
140	1	FILE, METAL, PEDESTAL, OFFICE, LETTER, 3 DRAWER				329.00	292.81
		1,114		06/01/2022	11		
141	1	FILE CART, METAL, 2 DRAWER, LEGAL				239.00	224.66
		1,110		06/01/2023	6		
153	1	BOOKCASE, LAMINATED VENEER, 36X12X60"				300.00	267.00
		1,104		06/01/2022	11		
153	1	BOOKCASE, OAK, QUALITY, 48X18X78"				494.00	439.66
		1,113		06/01/2022	11		
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				170.00	93.50
		1,105 2074		06/01/2003	45		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		1,115 5157 HP 14A/G5 5CD114K8DV		01/01/2021	16		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
		1,117 4673 LENOVO L13 YOGA R9103XZX		06/01/2020	19		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,108 4252 ASUS VE248H G7LMQS005940		06/01/2016	27		
295	1	PAPER SHREDDER, OVER CAN, 18 SHEET				449.00	377.16
		1,107 5299 FELLOWES 99CI		06/01/2021	16		
Total for Room-Department						\$5,566	\$4,793

ROOM: **116 MEDIA WORKROOM**See next page for more items in room -> 116 MEDIA WORKROOM

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 116 MEDIA WORKROOM**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	10	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 1,174 ARTCOBELL		06/01/2022	11	1,590.00	1,415.10
125	2	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X30" 1,173		06/01/2022	11	2,138.00	1,902.82
153	1	SHELVING CART, SCREEN STYLE, LT-DTY/4 SHELF, 36X12X55" 1,179		06/01/2022	11	189.00	168.21
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 1,168 1712		06/01/2003	45	170.00	93.50
166	1	PAPER CUTTER, 18" 1,172 BOSTON		06/01/2022	11	199.00	177.11
257	1	COPY MACHINE, FLOOR W/COLLATOR 1,169 CANON IRA C58C0I LEASED		06/01/2022	11	1.00	0.89
270	1	COMPUTER, MICRO 1,171 6382 DAKTECH ORION NO ACCESS		06/01/2022	11	859.00	764.51
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 1,170 2149 ASUS VH238 MTF005541		06/01/2014	30	159.00	111.30
711	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 1,177 6385 LG LRDCST603S 301MRFP04915		06/01/2022	11	1,899.00	1,690.11
711	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT 1,178 6386 LG LRDCST603S 212MRRT2V753		06/01/2022	11	1,899.00	1,690.11
712	1	MICROWAVE OVEN, DOMESTIC 1,176 6384 IMPORT		06/01/2022	11	149.00	132.61
715	1	KITCHENETTE EQUIPMENT - LOT, MISC 1,181		06/01/2022	11	300.00	267.00
763	1	COFFEE MACHINE, CANNISTER STYLE, 101 CUP 1,180		06/01/2003	45	799.00	439.45
763	1	COFFEE MACHINE, CMRCL, 1 POT W/2 TOP WARMER 1,175 6383 BUNN AXIOM 1533L AX0111380		06/01/2022	11	839.00	746.71
Total for Room-Department						\$11,190	\$9,599

ROOM: 117 CONFERENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,184 ARTCOBELL		06/01/2022	11	379.00	337.31
111	12	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,185		06/01/2022	11	3,468.00	3,086.52
125	6	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X24" 1,182		06/01/2022	11	5,694.00	5,067.66
207	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75" 1,183 4436 SAMSUNG UN75RU7100F Z3CBM601593W		06/01/2019	21	1,469.00	1,160.51
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 1,187 6387 SAMSUNG NO ACCESS		06/01/2022	11	799.00	711.11

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **117 CONFERENCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, MICRO				859.00	764.51
		1,186 DAKTECH		NO ACCESS	06/01/2022 11		
Total for Room-Department						\$12,668	\$11,128

ROOM: **119 MEDIA CENTER**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,191		06/01/2022	11		
113	3	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				417.00	371.13
		1,225 ARTCOBELL		06/01/2022	11		
116	9	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK				1,521.00	1,353.69
		1,232		06/01/2022	11		
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				159.00	141.51
		1,204 ARTCOBELL		06/01/2022	11		
117	6	CHAIR, LOUNGE, LIBRARY, FOAM UPH SEAT/BACK/ARM				5,454.00	4,854.06
		1,236		06/01/2022	11		
117	2	CHAIR, LOUNGE, LIBRARY, MED-DUTY, UPH SEAT/BACK				1,238.00	1,101.82
		1,228		06/01/2022	11		
117	1	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"				819.00	728.91
		1,238		06/01/2022	11		
117	1	COUCH, LIBRARY, 3 PLACE, UPH FOAM SEAT/BACK				859.00	764.51
		1,239		06/01/2022	11		
117	1	END TABLE, OFFICE, LAM FIN, 48"				319.00	283.91
		1,203		06/01/2022	11		
117	1	END TABLE, OFFICE, LAM TOP, ROUND, 42"				299.00	266.11
		1,202		06/01/2022	11		
117	1	END TABLE, WOOD, LAM FIN, LAM TOP, ROUND, 42"				299.00	266.11
		1,234		06/01/2022	11		
117	1	OTTOMAN, LIBRARY, UPH TOP, 30X30"				469.00	417.41
		1,240		06/01/2022	11		
133	2	TABLE, CAFE, METAL PED, LAM TOP, ROUND, 18"				238.00	211.82
		1,229		06/01/2022	11		
149	1	CHAIR, MOD, LIBRARY, CORNER, UPH FOAM SEAT/ARM				419.00	372.91
		1,237		06/01/2022	11		
149	1	MAGAZINE RACK, MOD, METAL, REVOLVING, 4 SIDE, 18X48"				229.00	203.81
		1,224		06/01/2022	11		
149	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X36"				4,099.00	3,648.11
		1,231		06/01/2022	11		
149	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"				4,259.00	3,790.51
		1,230		06/01/2022	11		
151	1	STUDY CARREL, OFFICE, LAM FIN, PANEL LEG, 3 STUDENT				3,199.00	2,847.11
		1,226		06/01/2022	11		

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200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 119 MEDIA CENTER**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"				688.37	578.23
		1,206 5253		06/01/2021	16		
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"				688.37	578.23
		1,208 5266		06/01/2021	16		
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"				688.37	578.23
		1,213 5251		06/01/2021	16		
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"				688.37	578.23
		1,214 5261		06/01/2021	16		
156	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"				688.37	578.23
		1,215 5244		06/01/2021	16		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,207 6388		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,209 6389		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,210 6390		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,211 6391		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,212 6392		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,216 6393		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,217 6394		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,218 6395		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,219 6396		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,220 6397		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,221 6398		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,222 6399		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,223 6400		06/01/2022	11		
158	1	CART, A/V, 2 TIER, 18X30X26"				150.00	82.50
		1,233 1677		06/01/2003	45		
158	1	CART, A/V, 2 TIER, WIRED, 18X30X26"				175.00	96.25
		1,227 1093 GDVANCE		06/01/2003	45		
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34"				170.00	93.50
		1,205 1117		06/01/2003	45		
158	1	CUBBY CART, 1 SEC, 10 DRAWER				89.00	79.21
		1,241		06/01/2022	11		
165	1	GLOBE, 12"				89.00	79.21
		1,235		06/01/2022	11		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **119 MEDIA CENTER**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
	1,188	2421 DAKTECH	161031047	06/01/2017	26		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,192	5443 HP	14/G7	5CD3190CRL	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,193	5437 HP	14/G7	5CD3190CFD	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,194	5426 HP	14/G7	5CD3190CPP	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,195	5429 HP	14/G7	5CD3190CRH	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,196	5432 HP	14/G7	5CD3190CRS	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,197	5440 HP	14/G7	5CD3190CSK	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,198	5430 HP	14/G7	5CD3190CL8	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,199	5436 HP	14/G7	5CD3190CS1	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,200	5444 HP	14/G7	5CD3190CL9	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,201	5445 HP	14/G7	5CD3190CS7	06/01/2022	11	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
	1,189	2422 ASUS	VE248H	G7LMQS005955	06/01/2016	27	
273	1	BARCODE SCANNER W/STAND				599.00	533.11
	1,190	FOLLETT	5300	N190H001015	06/01/2022	11	
Total for Room-Department						\$52,524	\$46,266

ROOM: **124 STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
188	1	CLEANUP EQUIPMENT - LOT, MISC				400.00	356.00
	1,279			06/01/2022	11		
188	8	CROWD STANCHION, PLASTIC PED, 1 WEB PULLOUT				1,032.00	918.48
	1,280	ULINE		06/01/2022	11		
190	1	PALLET TRUCK, 4400 LB CAP, 48X27"				579.00	318.45
	1,276	1595 ULINE	H1483	06/01/2003	45		
711	1	FREEZER, CHEST, 5 CU FT				329.00	243.46
	1,278	4472 KENMORE	25314922100	WB41616568	06/01/2017	26	
762	1	ICE CREAM DISPENSER, 2 FLAVOR, FLOOR MODEL				2,999.00	2,669.11
	1,277	6413 VEVEOR		06/01/2022	11		
Total for Room-Department						\$5,339	\$4,506

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **125 RETAIL DISPLAY****ROOM:** **125 RETAIL DISPLAY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	2	DISPLAY UNIT, SHIRT, UPPER TORSO, PLASTIC FORMED				478.00	425.42
		1,257		06/01/2022	11		
153	9	SHELVING UNIT, SCREEN DISPLAY, 24X72"				2,961.00	2,635.29
		1,255		06/01/2022	11		
160	1	COSTUMER, METAL, 1 SIDE, CSTRD, 42"				149.00	132.61
		1,256		06/01/2022	11		
Total for Room-Department						\$3,588	\$3,193

ROOM: **126 CONCESSIONS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
105	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"				699.00	622.11
		1,270 6409		06/01/2022	11		
105	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"				699.00	622.11
		1,271 6410		06/01/2022	11		
116	1	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				159.00	141.51
		1,260 ARTCOBELL		06/01/2022	11		
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				876.00	779.64
		1,261 NPS		06/01/2022	11		
128	1	TABLE, PLASTIC, FOLDING, 96X30"				204.00	181.56
		1,275		06/01/2022	11		
129	1	DATA CART, METAL, NO SHELF, 36X24"				289.00	257.21
		1,266		06/01/2022	11		
158	1	CART, A/V, 3 TIER, 18X24X34"				153.00	84.15
		1,265 1129		06/01/2003	45		
158	1	CART, A/V, 3 TIER, 25X30X54"				245.00	134.75
		1,274 1001 GDVANCE		06/01/2003	45		
159	2	MARKER BOARD, METAL T-LEG, LT-DUTY, 48"				338.00	300.82
		1,262		06/01/2022	11		
711	1	FREEZER, CHEST, 7 CU FT				189.00	168.21
		1,258 6404 CRITERION		06/01/2022	11		
712	1	MICROWAVE OVEN, OFFICE				59.00	52.51
		1,264 6406 HAMILTON BCF		06/01/2022	11		
755	1	SINK UNIT, 2 BASIN, SS, 42"				769.00	684.41
		1,259 6405		06/01/2022	11		
757	1	FOOD WARMER CABINET, GLASS DOOR, 3 TIER, 18X24X24"				2,199.00	1,627.26
		1,269 4471		06/01/2017	26		
757	1	PRETZEL WARMER, SS, COUNTER TOP				839.00	746.71
		1,267 6407 BENCHMARK 51012		06/01/2022	11		
758	2	COOLER, RETAIL, 2 SLIDING GLASS DOOR, 48"				2.00	1.78
		1,263 COCA-COLA LEASED		06/01/2022	11		
759	1	POPCORN MACHINE, SS, CMRCL				999.00	889.11
		1,272 6411 BENCHMARK 11147		06/01/2022	11		

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **126 CONCESSIONS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
759	1	POPCORN MACHINE, SS, CMRCL				1,399.00	1,245.11
	1,273	6412 GOLD MEDAL	2552	PM-18543	06/01/2022 11		
767	1	HOTDOG WARMER, COUNTER TOP, 10 ROLLER, 30"				1,329.00	1,182.81
	1,268	6408 NEMCO			06/01/2022 11		
Total for Room-Department						\$11,446	\$9,722

ROOM: **133 SERVING KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
	1,296	ARTCOBELL			06/01/2022 11		
757	1	HOT FOOD KEEPER, SS, 4 DOOR, PASS-THRU				6,699.00	5,962.11
	1,297	6431 METRO	C539-SDSUPDS	C58E004726R	06/01/2022 11		
758	1	COOLER, CMRCL, SS, CSTRD, 24"				3,319.00	2,953.91
	1,301	6434 CONTINENTAL		NO ACCESS	06/01/2022 11		
758	1	COOLER, RETAIL, 4 SHELF W/ROLL DOWN FRONT, 48"				9,699.00	8,632.11
	1,293	6428 OASIS	CO47R	81191Y383930	06/01/2022 11		
758	1	COOLER, SS, CSTRD, 4 DOOR, PASS-THRU, 52"				11,089.00	9,869.21
	1,298	6432 CONTINENTAL	D2RNPT	16231834	06/01/2022 11		
758	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"				4,439.00	3,950.71
	1,283	6418 CONTINENTAL	MC4-NSSS	16232281	06/01/2022 11		
758	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"				4,439.00	3,950.71
	1,284	6419 CONTINENTAL	MC4-NSSS	16232280	06/01/2022 11		
766	1	MICROWAVE OVEN, COMMERCIAL, SS				1,199.00	1,067.11
	1,282	6417 AMANA			06/01/2022 11		
767	1	TOASTER, CMRCL, SS, CONVEYOR STYLE, COUNTER TOP				1,059.00	942.51
	1,294	6429 VOLLRATH	JT1	301531900009	06/01/2022 11		
771	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"				2,939.00	2,615.71
	1,281	6416 DUKE			06/01/2022 11		
771	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				4,169.00	3,710.41
	1,287	6422 DUKE	309-25SS-N7		06/01/2022 11		
771	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"				4,169.00	3,710.41
	1,290	6425 DUKE	309-25SS-N7		06/01/2022 11		
771	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				5,429.00	4,831.81
	1,289	6424 DUKE	E304-25SSFWM		06/01/2022 11		
771	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60"				5,429.00	4,831.81
	1,292	6427 DUKE	E304-25SSFWM		06/01/2022 11		
771	1	FOOD PREP TABLE, SS W/SHELF, 60X30"				509.00	453.01
	1,295	6430			06/01/2022 11		
771	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 72X30"				869.00	773.41
	1,300	6433			06/01/2022 11		
771	1	FOOD SERVING CART, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 48"				11,699.00	10,412.11
	1,285	6420 DUKE			06/01/2022 11		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **133 SERVING KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"					
	1,286	6421 DUKE	316-25SS-N7	06/01/2022	11	8,599.00	7,653.11
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"					
	1,288	6423 DUKE	316-25SS-N7	06/01/2022	11	8,599.00	7,653.11
771	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60"					
	1,291	6426 DUKE	316-25SS-N7	06/01/2022	11	8,599.00	7,653.11
772	2	SHELVING CART, FIBERGLASS, 4 SHELF, 48X18X72"					
	1,299	CAMBRO		06/01/2022	11	2,018.00	1,796.02
Total for Room-Department						\$105,108	\$93,546

ROOM: **134 KITCHEN STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 2 DRAWER, ECONOMY					
	1,326			06/01/2022	11	169.00	150.41
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"					
	1,324	CAMBRO		06/01/2022	11	1,678.00	1,493.42
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"					
	1,323	CAMBRO		06/01/2022	11	1,958.00	1,742.62
772	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 36X18X70"					
	1,325			06/01/2022	11	199.00	177.11
Total for Room-Department						\$4,004	\$3,564

ROOM: **135 COOLER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	2	DUNNAGE RACK, PLASTIC, 48"					
	1,334			06/01/2022	11	278.00	247.42
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"					
	1,335	CAMBRO		06/01/2022	11	3,716.00	3,307.24
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"					
	1,336	CAMBRO		06/01/2022	11	979.00	871.31
Total for Room-Department						\$4,973	\$4,426

ROOM: **135 FREEZER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"					
	1,339	CAMBRO		06/01/2022	11	3,356.00	2,986.84
772	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"					
	1,337	CAMBRO		06/01/2022	11	3,716.00	3,307.24

See next page for more items in room -> 135 FREEZER, W-I

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **135 FREEZER, W-I**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				1,958.00	1,742.62
	1,338	CAMBRO		06/01/2022	11		
Total for Room-Department						\$9,030	\$8,037

ROOM: **135 KITCHEN PREP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
714	1	BLENDER, COUNTER TOP				159.00	141.51
	1,311	OSTER	CLASSIC	06/01/2022	11		
751	1	OVEN, COMBI, SS, 1 GLASS DOOR				12,999.00	11,569.11
	1,306	6438 RATIONAL	LM100CQAXXXX J22052971693	06/01/2022	11		
751	1	OVEN, COMBI, SS, 1 GLASS DOOR				12,999.00	11,569.11
	1,307	6439 RATIONAL	LM100CQAXXXX J22042967961	06/01/2022	11		
751	1	RANGE/OVEN, SS, GAS, 6 BURNER TOP, 36"				2,119.00	1,885.91
	1,304	6436 VULCAN	NO ACCESS	06/01/2022	11		
755	1	SINK UNIT, 2 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1,249.00	1,111.61
	1,315	6445		06/01/2022	11		
756	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL				26,849.00	23,895.61
	1,305	6437 VULCAN		06/01/2022	11		
757	2	TRAY CART, ALUMINUM, 1 ROW, 24X72"				1,098.00	977.22
	1,308			06/01/2022	11		
761	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"				2,999.00	2,669.11
	1,314	6444 ATOSA	YR140-AR-161	06/01/2022	11		
766	1	MICROWAVE OVEN, COMMERCIAL				1,199.00	1,067.11
	1,310	6441 AMANA		06/01/2022	11		
770	1	MIXER, FLOOR, COMMERCIAL, SS W/ACCS				21,649.00	19,267.61
	1,313	6443 HOBART	HL400 31-1631-254	06/01/2022	11		
771	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"				2,939.00	2,615.71
	1,309	6440 DUKE		06/01/2022	11		
771	1	FOOD PREP CART, SS, 2 SHELF, 36X24"				249.00	221.61
	1,303			06/01/2022	11		
771	1	FOOD PREP CART, SS, 3 SHELF, 30X24"				309.00	275.01
	1,316			06/01/2022	11		
771	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 96X30"				1,209.00	1,076.01
	1,312	6442		06/01/2022	11		
771	1	FOOD PREP TABLE, SS, SHELF/2 SINK/OVERSHELF, 13X5'				14,999.00	13,349.11
	1,302	6435		06/01/2022	11		
Total for Room-Department						\$103,024	\$91,691

ROOM: **136 KITCHEN DISHWASH**See next page for more items in room -> 136 KITCHEN DISHWASH

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILLDEER HIGH SCHOOL**
200-001 **Building:** **KILLDEER HIGH SCHOOL**

ROOM **136 KITCHEN DISHWASH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
755	1	IN FEED TABLE, L-SHAPE, SINK/SPRY/DSPSL, 72X96X36"				5,299.00	4,716.11
		1,320 6447		06/01/2022	11		
755	1	OUT FEED TABLE, SS, TRAY TOP W/SHELF, 96X27"				2,509.00	2,233.01
		1,322 6449		06/01/2022	11		
755	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1,319.00	1,173.91
		1,319 6446		06/01/2022	11		
755	1	TRAY WASHER, SS, LIFT LID, DIGITAL				20,969.00	18,662.41
		1,321 6448 HOBART AM16T-BAS 231238947		06/01/2022	11		
771	3	UTENSIL/TRAY CART, SS, 1 SIDE				2,577.00	2,293.53
		1,317		06/01/2022	11		
772	2	SHELVING CART, FREEZER, 4 SHELF, 48X18X72"				1,958.00	1,742.62
		1,318 CAMBRO		06/01/2022	11		
Total for Room-Department						\$34,631	\$30,822

ROOM: **137 KITCHEN DRY STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
190	1	HAND TRUCK, MED-DUTY, PNEU TIRE, P-HANDLE				179.00	159.31
		1,331		06/01/2022	11		
757	1	HOT FOOD KEEPER, SS, 1 GLASS DOOR, 24X72"				1,999.00	1,779.11
		1,330 6450 METRO C5CME 48173		06/01/2022	11		
772	1	CAN RACK CART, 9 TIER, 3 ROW				619.00	550.91
		1,332 6451		06/01/2022	11		
772	1	CAN RACK CART, 9 TIER, 3 ROW				619.00	550.91
		1,333 6452		06/01/2022	11		
772	2	DUNNAGE RACK, PLASTIC, 48"				278.00	247.42
		1,329		06/01/2022	11		
772	6	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				5,574.00	4,960.86
		1,328 CAMBRO		06/01/2022	11		
772	8	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				7,832.00	6,970.48
		1,327 CAMBRO		06/01/2022	11		
Total for Room-Department						\$17,100	\$15,219

ROOM: **138 RECEIVING**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
772	1	DUNNAGE RACK, PLASTIC, 48"				139.00	123.71
		1,342		06/01/2022	11		
772	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"				1,678.00	1,493.42
		1,340 CAMBRO		06/01/2022	11		
772	1	SHELVING UNIT, FIBERGLASSSS, 4 SHELF, 42X18X72"				929.00	826.81
		1,341 CAMBRO		06/01/2022	11		
Total for Room-Department						\$2,746	\$2,444

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 139 KITCHEN OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, OFFICE, LAM FIN, PANEL LEG, 66X30"				569.00	506.41
		1,343 6453		06/01/2022	11		
111	2	CHAIR, GUEST, WOOD ARM, UPH SEAT/WICKER BACK				318.00	283.02
		1,345		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,346		06/01/2022	11		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
		1,347 ARTCOBELL		06/01/2022	11		
130	1	TYPING DESK, LAM FIN, LT-DUTY, 30"				129.00	114.81
		1,348		06/01/2022	11		
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER				409.00	364.01
		1,344		06/01/2022	11		
270	1	COMPUTER, MICRO				859.00	764.51
		1,351 6455 INTEL D34010WYK G6YK430000Q1		06/01/2022	11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	111.30
		1,350 2166 ASUS VH238 MTF006305		06/01/2014	30		
272	1	PRINTER, INKJET, COLOR				69.00	61.41
		1,349 6454 CANON PIXMA TR4720 NO ACCESS		06/01/2022	11		
Total for Room-Department						\$2,940	\$2,586

ROOM: 141 STORAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
186	1	VACUUM, DOMESTIC				159.00	141.51
		1,356 SHARK		06/01/2022	11		
381	1	BARREL PUMP, PLASTIC HAND PUMP STYLE				69.00	61.41
		1,355		06/01/2022	11		
772	1	DUNNAGE RACK, PLASTIC, 60"				179.00	159.31
		1,354		06/01/2022	11		
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"				929.00	826.81
		1,353 CAMBRO		06/01/2022	11		
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"				979.00	871.31
		1,352 CAMBRO		06/01/2022	11		
Total for Room-Department						\$2,315	\$2,060

ROOM: 144 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
183	2	MOP PAIL W/PRESS, PLASTIC				238.00	211.82
		1,357		06/01/2022	11		
185	1	FLOOR MACHINE, SCRUBBER, BATTERY				5,279.00	4,698.31
		1,361 6458 NUMATIC 244NX NO ACCESS		06/01/2022	11		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **144 CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
186	1	VACUUM, WET MOP, DOMESTIC				249.00	221.61
		1,360 BISSELL PRO HEAT 2X		06/01/2022	11		
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				400.00	356.00
		1,362 BETCO FASTDRAW PRC		06/01/2022	11		
702	1	DRYER, DOMESTIC, FRONT LOAD				629.00	559.81
		1,359 6457 AMANA NED4655EW M4729769		06/01/2022	11		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				479.00	426.31
		1,358 6456 AMANA NTW4516FW3 CB1702749		06/01/2022	11		
Total for Room-Department						\$7,274	\$6,474

ROOM: **147 MUSIC OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, OFFICE, LAM FIN W/LONG OPEN RETURN, 72X30"				949.00	844.61
		1,397 6471		06/01/2022	11		
111	1	CHAIR, HRDWD, SLED BASE, ARM, UPH SEAT/BACK				359.00	179.50
		1,403		06/01/1999	50		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	285.69
		1,396		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	426.13
		1,392 6468 HON		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	426.13
		1,393 6469 HON		06/01/2022	11		
140	1	FILE, LETTER, OFFICE, LAM FIN, 2 DRAWER				389.00	346.21
		1,398		06/01/2022	11		
140	1	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER				409.00	364.01
		1,399		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
		1,394 6470		06/01/2022	11		
156	1	CABINET, LAM FIN, 1 DOOR/LOCK, 30X15X72"				339.00	301.71
		1,395		06/01/2022	11		
270	1	COMPUTER, CD-WRITER, DVD W/KEYBRD				749.00	554.26
		1,400 2425 DAKTECH 1610031005		06/01/2017	26		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,401 2426 ASUS VE248H G7LMQS005927		06/01/2016	27		
272	1	PRINTER, LASER, NETWORK				439.00	307.30
		1,402 2364 RICOH SP 3510DN T314Q802607		06/01/2014	30		
Total for Room-Department						\$5,670	\$4,683

ROOM: **148 MUSIC STORAGE**

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Depreciated Insurance Report

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Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **148 MUSIC STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				256.80	228.55
		1,408		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,409		06/01/2022	11		
140	1	FILE, LETTER, 3 DRAWER				325.00	130.00
		1,410		06/01/1992	60		
140	1	FILE, LETTER, 3 DRAWER/LOCK				429.00	214.50
		1,412 HON		06/01/1999	50		
140	1	FILE, LETTER, 4 DRAWER				419.00	310.06
		1,407 4479 HON		06/01/2017	26		
140	1	FILE, LETTER, 4 DRAWER				349.00	174.50
		1,417 6473 AH		06/01/1999	50		
140	1	FILE, LETTER, 4 DRAWER/LOCK				354.89	262.62
		1,404 4481		06/01/2017	26		
140	1	FILE, LETTER, 4 DRAWER/LOCK				398.33	219.08
		1,406 1515 COLE		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				459.00	252.45
		1,413 1644 HON		06/01/2003	45		
140	1	FILE, LETTER, 4 DRAWER/LOCK				399.00	199.50
		1,414 6472		06/01/1999	50		
141	1	FILE, LEGAL, 4 DRAWER				299.00	221.26
		1,405 4480 HONOR		06/01/2017	26		
153	4	BOOKCASE, LAMINATED VENEER, 42X15X84"				1,881.60	1,674.62
		1,418		06/01/2022	11		
153	1	SHELVING UNIT, SCREEN STYLE, LT-DTY, 4 SHLF, 36X12X48"				149.00	132.61
		1,416		06/01/2022	11		
190	1	DELIVERY TRUCK, PLATFORM STYLE, 1 SIDE, 36"				179.00	159.31
		1,411		06/01/2022	11		
216	2	MICROPHONE STAND W/MINI MICROPHONE				78.00	69.42
		1,415		06/01/2022	11		

Total for Room-Department

\$6,266

\$4,506

ROOM: **149 MUSIC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	2	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				758.00	674.62
		1,387 ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		1,374 6464 ARTCOBELL		06/01/2022	11		
128	1	TABLE, METAL, FOLDING, 96X30"				215.00	191.35
		1,370		06/01/2022	11		
130	1	BUSINESS MACHINE STAND, METAL, 1 DOOR, 20X20X30"				339.00	301.71
		1,390		06/01/2022	11		

See next page for more items in room -> 149 MUSIC

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **149 MUSIC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 2 DRAWER 1,381 HON		06/01/1999	50	312.00	156.00
140	1	FILE, LETTER, 4 DRAWER 1,365 6459 HON		06/01/2014	30	418.80	293.16
140	1	FILE, LETTER, 4 DRAWER 1,366 6460 HON		06/01/2023	6	418.80	393.67
153	1	BOOKCASE, BARRISTER, LAM FIN/4 LIFT LID, 30X12X48" 1,389		06/01/2022	11	919.00	817.91
153	1	BOOKCASE, LAMINATED VENEER, 36X12X36" 1,380		06/01/2021	16	216.00	181.44
153	3	SHELVING UNIT, SCREEN STYLE, LT-DUTY/4 SHLF, 36X12X48" 1,383		06/01/2022	11	447.00	397.83
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60" 1,388 6466		06/01/2022	11	1,409.00	1,254.01
161	1	LECTERN, FLOOR, 1 SHELF, ANGLED LAM TOP, 48" 1,384		06/01/1999	50	279.00	139.50
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 1,371		06/01/2022	11	249.00	221.61
187	1	FAN, FLOOR, PED BASE, 16" 1,379		06/01/2022	11	39.00	34.71
212	1	STEREO UNIT, SEMI-PORTABLE 1,382 AIWA CX-NA222		06/01/2022	11	169.00	150.41
216	1	AUDIO MIXER, CONTROL PANEL, 12 CHANNEL 1,372 5264 YAMAHA MG12XU UGZN01408		06/01/2021	16	399.00	335.16
216	2	MICROPHONE 1,377 SHURE SM58		06/01/2022	11	238.00	211.82
216	2	MICROPHONE STAND, METAL 1,376		06/01/2022	11	98.00	87.22
216	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12" 1,368 6461 YAMAHA DBR12 UFCM01117		06/01/2022	11	479.00	426.31
216	1	SPEAKER UNIT W/HVY-DUTY TRIPOD, 12" 1,369 6462 YAMAHA DBR12 UFCM01120		06/01/2022	11	479.00	426.31
257	1	COPY MACHINE, FLOOR 1,367 CANON IRA 4245 LEASED		06/01/2022	11	1.00	0.89
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 1,373 6463 SMARTBOARD MX075-V3 110NW48Y0397		06/01/2022	11	3,999.00	3,559.11
475	1	PIANO, GRAND W/TRUCK/BENCH/COVER, 60" 1,391 6467 YAMAHA C3 6172837		06/01/2003	45	21,899.00	12,044.45
475	1	PIANO, STUDIO, DIGITAL W/TRUCK/BENCH 1,378 6465 YAMAHA CLP-745B USCBY01473		06/01/2021	16	4,999.00	4,199.16
476	1	MUSIC FOLIO, WOOD, SHOP BUILT, 36X12X48" 1,364		06/01/2022	11	289.00	257.21
477	1	MUSIC STAND, METAL, CLEAR PLASTIC TOP 1,375 MANHASSET		06/01/2022	11	139.00	123.71
478	5	ACOUSTICAL PANEL, CSTRD LEG, 3 SEC, TELESCOPING 1,385 STAGERIGHT ALLA BREVE		06/01/2022	11	12,195.00	10,853.55

See next page for more items in room -> 149 MUSIC

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM: 149 MUSIC**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
478	1	PERCUSSION CABINET, WOOD, SHOP BUILT, 48"				499.00	444.11
		1,386		06/01/2022	11		
Total for Room-Department						\$52,761	\$38,941

ROOM: 151 INSTRUMENT STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	89.00
		1,427		06/01/1999	50		
140	1	FILE, LETTER, 4 DRAWER				349.00	139.60
		1,425 6474		06/01/1992	60		
477	1	MUSIC STAND TRUCK, METAL, 1 SEC				389.00	346.21
		1,423		06/01/2022	11		
477	28	MUSIC STAND, METAL				1,652.00	1,470.28
		1,424 MANHASSET		06/01/2022	11		
478	4	CHORAL RISER, CSTRD W/TRUCK, FOLDING, 3 TIER				9,396.00	8,362.44
		1,426 WENGER SIGNATURE		06/01/2022	11		
478	1	INSTRUMENT CABINET, LAM FIN, 10 WIRE DOOR, 24X30X84"				2,299.00	2,046.11
		1,419 WENGER		06/01/2022	11		
478	1	INSTRUMENT CABINET, LAM FIN, 15 WIRE DOOR, 24X30X84"				2,399.00	2,135.11
		1,420 WENGER		06/01/2022	11		
478	6	INSTRUMENT CABINET, LAM FIN, 2 WIRE DOOR, 48X30X84"				11,994.00	10,674.66
		1,422 WENGER		06/01/2022	11		
478	2	INSTRUMENT CABINET, LAM FIN, 3 WIRE DOOR, 24X30X84"				3,198.00	2,846.22
		1,421 WENGER		06/01/2022	11		
Total for Room-Department						\$31,854	\$28,110

ROOM: 152 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 5 DRAWER				505.00	252.50
		1,428 6475		06/01/1999	50		
477	41	CHAIR, MUSIC, PLASTIC SEAT/POSTURE BACK				6,519.00	5,801.91
		1,429 WENGER		06/01/2022	11		
478	2	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 36"				1,678.00	1,493.42
		1,430 IMPORT		06/01/2022	11		
478	1	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 42"				839.00	746.71
		1,431 IMPORT		06/01/2022	11		
Total for Room-Department						\$9,541	\$8,295

ROOM: 153 PRACTICE

See next page for more items in room -> 153 PRACTICE

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM: 153 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 5 DRAWER				505.00	252.50
		1,433 6476		06/01/1999	50		
475	1	PIANO, STUDIO, UPRIGHT GRAND W/TRUCK/BENCH				9,999.00	6,699.33
		1,432 4495		06/01/2013	33		
Total for Room-Department						\$10,504	\$6,952

ROOM: 154 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
475	1	PIANO, STUDIO, UPRIGHT W/BENCH				1,199.00	659.45
		1,434 1288 FRENCH&SON:	NO ACCESS	06/01/2003	45		
Total for Room-Department						\$1,199	\$659

ROOM: 155 PRACTICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 5 DRAWER				505.00	227.25
		1,435 6477		06/01/1995	55		
475	1	PIANO, STUDIO, UPRIGHT W/BENCH				2,599.00	1,429.45
		1,436 1286 KAWAI	UST-8 A98892	06/01/2003	45		
Total for Room-Department						\$3,104	\$1,657

ROOM: 157A-B MECH-ELEC

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	2	CHAIR, STACKING, LT-DUTY, UPH SEAT/BACK				218.00	194.02
		1,437		06/01/2022	11		
190	1	HAND TRUCK, SOLID TIRE, 2 STINGER HANDLE				249.00	221.61
		1,438 DAYTON		06/01/2022	11		
Total for Room-Department						\$467	\$416

ROOM: 158 AG VESTIBULE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
177	58	TROPHY/PLAQUE, MISC				2,030.00	1,806.70
		1,439		06/01/2022	11		
Total for Room-Department						\$2,030	\$1,807

See next page for more items in room -> 158 AG VESTIBULE

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENTLOCATION Campus: KILLDEER HIGH SCHOOL
200-001 Building: KILLDEER HIGH SCHOOLROOM 161 AG EDUCATIONROOM: 161 AG EDUCATION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		1,443 6483 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		1,442		06/01/2022	11		
116	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				3,180.00	2,830.20
		1,441 ARTCOBELL		06/01/2022	11		
125	7	TABLE, CLASSROOM, ADJ LEG, LAM TOP, 72X30"				1,673.00	1,572.62
		1,440		06/01/2023	6		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,445 6485		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
		1,446 6486		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		1,453 5128 HP 14A/G5 5CD114K8FM		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		1,454 4315 HP 14/G5 5CD821BQC7		06/01/2018	23		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		1,455 5139 HP 14A/G5 5CD114K853		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		1,456 5142 HP 14A/G5 5CD114K8G8		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		1,457 5132 HP 14A/G5 5CD114K8FR		01/01/2021	16		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
		1,444 6484 SMARTBOARD MX075-V3 110NW48Y0398		06/01/2022	11		
339	1	DEMO DISPLAY UNIT, DIESEL ENGINE				649.00	577.61
		1,447		06/01/2022	11		
339	1	DEMO DISPLAY UNIT, MOTOR CAR REAR AXLE				1,759.00	1,565.51
		1,448		06/01/2022	11		
533	1	SCIENCE EQUIPMENT - LOT, MISC				1,000.00	890.00
		1,452 VERNIER		06/01/2022	11		
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
		1,451 6488 FRIGIDAIRE FFEH3054UBC VF20518949		06/01/2022	11		
711	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT				1,899.00	1,690.11
		1,449 6487 LG LRDCS2603S 212MRXX2W28206/01/2022		06/01/2022	11		
712	1	MICROWAVE OVEN, DOMESTIC, DIGITAL				169.00	87.88
		1,450 1035 SHARP CAROUSEL		06/01/2001	48		
Total for Room-Department						\$20,868	\$18,476

ROOM: 162 AG ED OFFICE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, LAM FIN, PANEL LEG, 66X30"				569.00	506.41
		1,492 6497		06/01/2022	11		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **162 AG ED OFFICE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
103	1	DESK, LAM FIN, PANEL LEG, 66X30"				569.00	506.41
		1,493 6498		06/01/2022	11		
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				578.00	514.42
		1,496		06/01/2022	11		
140	2	FILE, LETTER, OFFICE, LAM FIN, 3 DRAWER				818.00	728.02
		1,494		06/01/2022	11		
153	1	BOOKCASE, LAMINATED VENEER, 48X12X48"				286.72	255.18
		1,495		06/01/2022	11		
177	3	TROPHY/PLAQUE, MISC				105.00	93.45
		1,503		06/01/2022	11		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
		1,491 CANON IRA C5860I LEASED		06/01/2022	11		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
		1,497 4633 LENOVO L13 YOGA R90ZPCXT		06/01/2020	19		
270	1	COMPUTER, LAPTOP, THINKPAD				724.00	586.44
		1,498 4678 LENOVO L13 YOGA R9103XZK		06/01/2020	19		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,499 4388 ASUS VE248H JCLMQS141127		06/01/2016	27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,500 4402 ASUS VE248H K1LMQS061587		06/01/2016	27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,501 4408 ASUS VE248H K1LMQS061629		06/01/2016	27		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24"				169.00	123.37
		1,502 6499 ASUS VE2478H K1LMQS061598		06/01/2016	27		
Total for Room-Department						\$5,051	\$4,271

ROOM: **163 AG ED OFC STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,508 6500 HON		06/01/2023	6		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	450.07
		1,509 6501 HON		06/01/2023	6		
153	1	SHELVING UNIT, MTL, WHSE, LT-DUTY, 5 SHELF, 60X18X72"				169.00	150.41
		1,505		06/01/2022	11		
158	1	CART, UTILITY, PLASTIC, 2 TIER, HVY-DUTY, 18X42X36"				205.22	151.86
		1,504 4535		06/01/2017	26		
159	1	EASEL/MARKER BOARD, LT-DUTY, 2 SIDE, 30X72"				289.00	257.21
		1,507		06/01/2022	11		
160	1	COSTUMER, LT-DUTY W/SHELF, 1 SIDE, 48"				139.00	123.71
		1,506		06/01/2022	11		
Total for Room-Department						\$1,760	\$1,583

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200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **164 AG EDUCATION****ROOM:** **164 AG EDUCATION**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	1,466	6489 ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	1,467	6490 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	1,465			06/01/2022	11		
113	19	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				2,006.40	1,785.70
	1,459	VIRCO		06/01/2022	11		
116	1	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK				149.00	132.61
	1,460			06/01/2022	11		
153	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60"				688.37	578.23
	1,464	5227		06/01/2021	16		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
	1,471	6493		06/01/2022	11		
156	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"				1,409.00	1,254.01
	1,472	6494		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	1,470	6492		06/01/2022	11		
156	1	CABINET CART, METAL, 2 DOOR, LT-DUTY, 30X18X72"				359.00	319.51
	1,461			06/01/2022	11		
161	1	LECTERN, FLOOR, WOOD, SHP BLT, ANGLED TOP, 48"				99.00	88.11
	1,468			06/01/2022	11		
270	1	COMPUTER, LAPTOP				769.00	545.99
	1,473	2305 DAKTECH	PLAIDBOOK	FQKC1432812D	06/01/2015	29	
270	1	COMPUTER, LAPTOP				769.00	476.78
	1,474	1960 DAKTECH	PLAIDBOOK	129PE3080510	06/01/2009	38	
270	1	COMPUTER, LAPTOP				769.00	545.99
	1,475	2299 DAKTECH	PLAIDBOOK	9PE3080524	06/01/2015	29	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,476	4883 HP	14A/G5	5CD0533J3F	01/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,477	4905 HP	14A/G5	5CD0533JL6	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,478	4890 HP	14A/G5	5CD0533JQG	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,479	4899 HP	14A/G5	5CD0533JMK	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,480	4026 HP	14/G5	5CD8204JLK	06/01/2019	21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,481	4889 HP	14A/G5	5CD0533JMT	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,482	4241 HP	14/G5	5CD8204JP3	06/01/2019	21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,483	4914 HP	14A/G5	5CD0533JMX	06/01/2021	16	

See next page for more items in room -> 164 AG EDUCATION

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 164 AG EDUCATION

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,484	4913 HP	14A/G5	5CD0533JN4	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,485	4910 HP	14A/G5	5CD0533J5D	06/01/2021	16	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,486	4038 HP	14/G5	5CD8204JG0	06/01/2019	21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
	1,487	4226 HP	14/G5	5CD8204JN7	06/01/2019	21	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	1,469	6491 SMARTBOARD	MX075-V3	110NW48Y0365	06/01/2022	11	
325	7	WORKBENCH TABLE, METAL/LAM TOP, HVY-DTY, 72X30"				4,053.00	3,607.17
	1,458				06/01/2022	11	
505	1	SCIENCE MODEL, BEEF HEART				229.00	203.81
	1,462				06/01/2022	11	
505	1	SCIENCE MODEL, COW UDDER				749.00	666.61
	1,463				06/01/2022	11	
710	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP				779.00	693.31
	1,490	6496 FRIGIDAIRE	FFEH3054UBC	VF21912692	06/01/2022	11	
711	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT				1,899.00	1,690.11
	1,488	6495 LG	LRDCS2603S	212MRWV2W28	06/01/2022	11	
712	1	MICROWAVE OVEN, DOMESTIC				99.00	73.26
	1,489	4367 HAMILTON BCH	P100N30APS3W	3W0416A00376	06/01/2017	26	
Total for Room-Department						\$27,218	\$23,391

ROOM: 165 AG ED SHOP

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	14	STOOL, CHROME, LT-DUTY, PLASTIC SEAT/BACK				2,086.00	1,856.54
	1,539				06/01/2022	11	
156	1	CABINET, METAL, 2 DOOR, 36X24X78"				439.00	241.45
	1,538	1877 REPUBLIC			06/01/2003	45	
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
	1,520	ARTCOBELL			06/01/2022	11	
181	1	LADDER, STEP, FIBERGLASS, 8'				164.00	145.96
	1,545				06/01/2022	11	
181	1	LADDER, STEP, HVY-DUTY, FIBERGLASS, PODIUM STYLE				239.00	212.71
	1,546	WERNER			06/01/2022	11	
186	1	VACUUM, WET/DRY, HVY-DUTY				479.00	426.31
	1,511	6503 IMPORT	JN773		06/01/2022	11	
188	1	CLEANUP CART, WASTE RECEPTACLE STYLE				189.00	168.21
	1,544				06/01/2022	11	
188	1	CLEANUP EQUIPMENT - LOT, MISC				300.00	267.00
	1,535				06/01/2022	11	

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **165 AG ED SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
190	1	PALLET JACK, HVY-DUTY				789.00	702.21
	1,510	6502 CROWN		06/01/2022	11		
301	1	TABLE SAW, CAB BASE W/EXTENSION, 10"				5,259.00	3,733.89
	1,529	2316 SAWSTOP ICS31230 52601388		06/01/2015	29		
302	1	COMPOUND MITER SAW, DBL BEVEL, 12"				599.00	503.16
	1,533	5349 DEWALT DWS779 286013		06/01/2021	16		
302	1	COMPOUND MITER SAW, SLIDING, DBL BEVEL, 12"				599.00	419.30
	1,531	2314 DEWALT DW718 218423		06/01/2014	30		
303	1	BAND SAW W/STAND, 14"				1,799.00	1,331.26
	1,530	4538 JET JWBS-14DXPRC 16076433		06/01/2017	26		
305	1	BELT/DISC SANDER, 6"X12" W/STAND				1,699.00	934.45
	1,526	1878 JET JSG-6DC 90700882		06/01/2003	45		
305	1	SPINDLE SANDER, BENCH TOP, 14"				149.00	110.26
	1,524	4541 PERFORMAX 2402978 GLT13101079		06/01/2017	26		
306	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16"				239.00	200.76
	1,522	5348 PORTERCABLE PCB375SS 10946		06/01/2021	16		
306	1	SCROLL SAW, ELECTRIC, BENCH TOP, 16"				529.00	290.95
	1,540	1876 DELTA 40-530 W9548		06/01/2003	45		
308	1	ROUTER TABLE, BENCH TOP				189.00	168.21
	1,523	PERFORMAX		06/01/2022	11		
311	1	HOSE REEL, PNEUMATIC, WALL MOUNT				149.00	132.61
	1,534			06/01/2022	11		
313	1	WELDER, MIG W/ACCS/CART				7,898.83	6,635.02
	1,554	5351 LINCOLN 360MPPWRMIG U1190905446		06/01/2021	16		
313	1	WELDER, MIG W/ACCS/CART				7,899.00	7,030.11
	1,555	6509 LINCOLN 360MP PWRMIG U1220803808		06/01/2022	11		
313	1	WELDER, MIG W/ACCS/CART				7,899.00	7,030.11
	1,556	6510 LINCOLN 360MP PWRMIG U1221205006		06/01/2022	11		
313	1	WELDER, MIG W/ACCS/CART				7,899.00	7,030.11
	1,557	6511 LINCOLN 360MP PWRMIG U1220604420		06/01/2022	11		
313	1	WELDER, MIG, 250 AMP				2,999.00	1,649.45
	1,551	1855 THERMAL ARC FABRCATOR21C 10103A70608C		06/01/2003	45		
313	1	WELDER, MIG, 250 AMP				2,999.00	1,649.45
	1,553	1858 THERMAL ARC FABRCATOR21C 10103A706088		06/01/2003	45		
313	1	WELDER, MIG/TIG W/ACCS/CART				6,699.00	3,684.45
	1,548	1867 LINCOLN 350MP 10000060T397		06/01/2003	45		
313	1	WELDER, MIG/TIG W/ACCS/CART				6,699.00	3,684.45
	1,549	1869 LINCOLN 350MP 100090602396		06/01/2003	45		
313	1	WELDER, MIG/TIG W/ACCS/CART				6,699.00	3,684.45
	1,550	1868 LINCOLN 350MP 100000506727		06/01/2003	45		
313	1	WELDER, MIG/TIG W/ACCS/CART				6,699.00	4,957.26
	1,552	6508 LINCOLN 350PWRMIGMP NO ACCESS		06/01/2017	26		
314	1	OXY-ACET CART				150.00	75.00
	1,543			06/01/1999	50		
321	1	BAND SAW, METAL, CAB BASE, 14"				1,799.00	1,331.26
	1,527	6505 JET JWBS-14DXPRC 16076499		06/01/2017	26		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **165 AG ED SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
325	1	CABINET, FLAMMABLE, METAL, 2 DR/LOCK, 36X18X60"				1,045.11	773.38
	1,537	4539 GLOBAL		06/01/2017	26		
325	1	FLAMMABLE OILY WASTE CAN, FOOT OPERATED, LIFT LID				199.00	177.11
	1,536	JUSTRITE		06/01/2022	11		
325	1	SAFETY GLASS CABINET, SANITIZE, WALL MOUNT				1,349.00	741.95
	1,513	1938 SELLSTROM 2000		06/01/2003	45		
325	2	WORKBENCH, 12 LOCKER BASE/MAPLE TOP/4 VISE, 54X64"				12,038.00	10,713.82
	1,519			06/01/2022	11		
325	3	WORKBENCH, 6 METAL CAB/MAPLE TOP, 120X24"				8,997.00	8,007.33
	1,514			06/01/2022	11		
325	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 72X30"				609.00	542.01
	1,521			06/01/2022	11		
325	2	WORKBENCH, CSTRD, WOOD, SHP BLT W/SHELF, 48X9"				298.00	265.22
	1,547			06/01/2022	11		
325	1	WORKBENCH, OPEN, METAL/MAPLE TOP, 54X64"				1,899.00	1,690.11
	1,517			06/01/2022	11		
325	1	WORKBENCH, OPEN, METAL/MAPLE TOP/4 VISE, 54X64"				3,339.00	2,971.71
	1,518			06/01/2022	11		
345	1	DUST COLLECTION SYSTEM				586.90	322.79
	1,525	2317 JET DC-650 301536		06/01/2003	45		
345	1	DUST COLLECTION SYSTEM, 8 DROP				8,000.00	7,120.00
	1,512	6504 ONEIDA AIR		06/01/2022	11		
349	2	MITER SAW STAND, CONTRACTOR, LEG STYLE				558.00	496.62
	1,532	DEWALT DW7232		06/01/2022	11		
381	1	PARTS WASHER, LIFT LID, 20 GAL				279.00	248.31
	1,541	HYET ET1156		06/01/2022	11		
455	1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,974.91
	1,528	6506 ZOLL AED PLUS		06/01/2022	11		
533	2	GREENHOUSE CART, EXTRUDED METAL TOP, LT-DUTY, 96X24"				2,298.00	2,045.22
	1,516			06/01/2022	11		
533	2	GREENHOUSE TABLE, EXTRUDED METAL TOP, LT-DUTY, 96X24"				2,298.00	2,045.22
	1,515			06/01/2022	11		
753	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR, 48"				3,549.00	3,158.61
	1,542	6507 ARCTIC AIR NO ACCESS		06/01/2022	11		
Total for Room-Department						\$132,094	\$103,847

ROOM: **166 AG ED METAL SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET, METAL, 2 DOOR, 36X18X72"				369.00	309.96
	1,559	5350 HON		06/01/2021	16		
159	1	MARKER BOARD, A-FRAME, 2 SIDE, 24X60"				239.00	212.71
	1,582			06/01/2022	11		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 166 AG ED METAL SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER W/MONITOR				500.00	445.00
		1,580		06/01/2022	11		
273	1	COMPUTER CABINET, 2 DOOR, SHOP STYLE, 28X28X72"				419.00	372.91
		1,579 6514		06/01/2022	11		
311	1	HOSE REEL, PNEUMATIC, WALL MOUNT				149.00	132.61
		1,558		06/01/2022	11		
312	1	DRILL PRESS, FLOOR, 15"				5,699.00	4,217.26
		1,563 4545 ELLIS 9400 94D16324		06/01/2017	26		
313	1	PLASMA CUTTER				4,799.00	4,271.11
		1,562 6512 HYPERTHERM PWRMAX 1000 83169		06/01/2022	11		
313	1	PLASMA CUTTING SYSTEM				4,399.00	2,639.40
		1,578 1865 THERMALDYN CUTMASTER101 IEC60974		06/01/2007	40		
313	1	WELDER, ARC, CTICK, AC/DC				2,289.00	915.60
		1,573 1872 MILLER DIALARC250 JH180827		06/01/1989	60		
313	1	WELDER, ARC, CTICK, AC/DC				2,289.00	915.60
		1,575 1870 MILLER DIALARC250 KH359682		06/01/1989	60		
313	1	WELDER, ARC, STICK, AC/DC				2,289.00	915.60
		1,574 1871 MILLER DIALARC250 KH359953		06/01/1989	60		
313	1	WELDER, WIRE FEED, MULTI-PROCESS, PORTABLE				7,999.00	5,919.26
		1,583 4544 MILLER XMT350FLDPRO MJ234147		06/01/2017	26		
314	1	OXY-ACET CART W/TANK/TORCH/TIP				799.00	711.11
		1,566 FORNEY		06/01/2022	11		
315	1	PLASMA CUTTING TABLE W/CUTTING TORCH, 60X60"				14,984.38	8,241.41
		1,561 1854 PLASMACAM DHC2 88842		06/01/2003	45		
315	13	WELDING SCREEN, METAL FRM, UV PLSTC INSERT, 6X6X6'				1,807.00	1,608.23
		1,560 WESTWARD		06/01/2022	11		
318	1	IRON WORKER, METAL SHEAR, 45 TON				10,199.00	4,079.60
		1,577 1886 SCOTCHMAN PORTAFAB 45 1494FF0805		06/01/1989	60		
321	1	HORIZONTAL MITRE BAND SAW, 16"				4,469.00	3,307.06
		1,568 4546 ELLIS 1600 161710951		06/01/2017	26		
325	10	WELDING BENCH, SHOP BUILT, STEEL TOP, 32"				2,790.00	2,483.10
		1,581		06/01/2022	11		
325	1	WELDING CUTTING BENCH, SHOP BUILT, 36"				299.00	266.11
		1,567		06/01/2022	11		
325	1	WORKBENCH, CSTRD, METAL, SHP BLT/PLATE TOP, 48X48"				389.00	346.21
		1,569		06/01/2022	11		
325	1	WORKBENCH, METAL FRAME, 3 SHELF, 60X30"				429.00	381.81
		1,572		06/01/2022	11		
326	1	AIR COMPRESSOR, 2 STAGE, VERT W/CONDITIONER, 80 GAL				3,949.00	3,514.61
		1,564 6513 IR 2475 NAR10706330		06/01/2022	11		
332	1	BENCH GRINDER, 2 SIDE, 6"				119.00	83.30
		1,576 3324 DEWALT DW756 19YL100389		06/01/2014	30		
332	1	BENCH GRINDER, 6"				229.27	126.10
		1,565 1864 JET JBG-6A 577101		06/01/2003	45		
338	3	WISE, 5X6"				837.00	744.93
		1,570 WILTON		06/01/2022	11		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM: 166 AG ED METAL SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
338	1	WISE, 5X6"				129.00	114.81
		1,571 COLUMBIAN		06/01/2022	11		
345	1	VENTILATION SYSTEM, 15 UPDRAFT VENT				23,999.00	20,159.16
		1,584 6522 CAMFIL GSX10 N80046001		06/01/2021	16		
Total for Room-Department						\$96,867	\$67,435

ROOM: 167 AG MEAT LAB

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
755	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"				1,319.00	1,173.91
		1,590 6517		06/01/2022	11		
764	1	MEAT SAW, SS, VERTICAL, 126"				18,179.00	16,179.31
		1,591 6518 HOBART 6614 311622152		06/01/2022	11		
767	1	MEAT GRINDER, 1 HP				799.00	631.21
		1,592 3003 LEM 1781 1710120094		06/01/2019	21		
767	1	MEAT GRINDER, COMMERCIAL, SS				1,859.00	1,654.51
		1,593 6519 PROCUT KG-22-W F23-125427		06/01/2022	11		
767	1	SAUSAGE STUFFER, 20 LB CAP				799.00	631.21
		1,594 3004 LEM BIG BITE 1611090053		06/01/2019	21		
771	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"				899.00	800.11
		1,585 6515		06/01/2022	11		
771	1	FOOD PREP TABLE, SS, POLY TOP, 2 SHELF, 72X30"				1,099.00	978.11
		1,586 6516		06/01/2022	11		
772	2	DUNNAGE RACK, ALUMINUM, 42"				178.00	158.42
		1,588		06/01/2022	11		
772	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X24X84"				1,209.00	1,076.01
		1,589 CAMBRO		06/01/2022	11		
772	1	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72"				239.00	212.71
		1,587 METRO		06/01/2022	11		
Total for Room-Department						\$26,579	\$23,496

ROOM: 167 COOLER

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
771	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"				899.00	800.11
		1,596 6520		06/01/2022	11		
772	2	SHELVING UNIT, SCREEN STYLE, 4 SHELF, 48X24X72"				478.00	425.42
		1,595 METRO		06/01/2022	11		
Total for Room-Department						\$1,377	\$1,226

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 169 TOOL STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	1	SHELVING UNIT, METAL, WHSE, MED-DTY/4 SHELF, 96X24X74"				249.00	221.61
		1,602		06/01/2022	11		
158	1	CART, UTILITY, 3 TIER, 36X18X70"				250.00	222.50
		1,597		06/01/2022	11		
306	1	JIG SAW, CORDED, VS				129.00	114.81
		1,643 DEWALT DW317 155070		06/01/2022	11		
306	1	JIG SAW, CORDED, VS				129.00	114.81
		1,644 DEWALT DW317 216773		06/01/2022	11		
308	1	PLUNGE ROUTER, CORDED W/ACCS				229.00	203.81
		1,652 BOSCH MR23EVS3601 712061168		06/01/2022	11		
308	1	PLUNGE ROUTER, CORDED W/ACCS				229.00	203.81
		1,653 BOSCH MR23EVS3601 712061167		06/01/2022	11		
308	1	ROUTER, 1/4"				239.00	212.71
		1,616 BOSCH GKF125CE 711033161		06/01/2022	11		
308	1	ROUTER, 1/4"				239.00	212.71
		1,617 BOSCH GKF125CE 125053431		06/01/2022	11		
308	1	ROUTER, 1/4"				239.00	212.71
		1,618 BOSCH GKF125CE 125053440		06/01/2022	11		
308	1	ROUTER, 1/4"				239.00	212.71
		1,619 BOSCH GKF125CE 711033170		06/01/2022	11		
308	1	ROUTER, CORDED				219.00	194.91
		1,623 DEWALT DW6184		06/01/2022	11		
308	1	ROUTER, CORDED				189.00	168.21
		1,624 PORTERCABLE 6901 876905A9960		06/01/2022	11		
309	1	ANGLE GRINDER, CORDED, 4.5"				169.00	150.41
		1,636 MILWAUKEE 6130-33 7BD131704714		06/01/2022	11		
309	1	ANGLE GRINDER, CORDED, 4.5"				189.00	168.21
		1,637 MILWAUKEE 6140-30 9AD211100019		06/01/2022	11		
309	1	ANGLE GRINDER, CORDED, HVY-DUTY, 7"				149.00	132.61
		1,634 DEWALT DWE4517 6086		06/01/2022	11		
309	1	ANGLE GRINDER, CORDLESS, 20V, 4.5"				299.00	266.11
		1,635 DEWALT DCG412 DGNC0D9		06/01/2022	11		
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				139.00	98.69
		1,628 PORTERCABLE 352VS 814166		06/01/2015	29		
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				139.00	98.69
		1,629 PORTERCABLE 352VS 790479		06/01/2015	29		
309	1	BELT SANDER, CORDED, HVY-DUTY, VS, 3X21"				139.00	98.69
		1,630 PORTERCABLE 352VS 748277		06/01/2015	29		
309	1	BELT SANDER, CORDED, VS, 4X24"				369.00	261.99
		1,631 PORTERCABLE 362 229106A9984		06/01/2015	29		
309	1	CIRCULAR SAW, CORDED, HVY-DUTY, 7 1/4"				149.00	132.61
		1,648 MILWAUKEE 6365 545A49449		06/01/2022	11		
309	1	CIRCULAR SAW, CORDLESS, 20V, 7 1/4"				379.00	337.31
		1,646 DEWALT DCS570 NO ACCESS		06/01/2022	11		
309	1	CIRCULAR SAW, TRACK, CORDLESS, 60V, 6 1/2"				619.00	550.91
		1,647 DEWALT DCS520 M00E3BA		06/01/2022	11		

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **169 TOOL STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
309	1	DRILL, CORDED, LT-DUTY 1,639 SKIL		06/01/2022	11	59.00	52.51
309	1	DRILL, CORDED, VSR, 3/8" 1,640 DEWALT	DWD112 74146	06/01/2022	11	79.00	70.31
309	1	DRILL, CORDED, VSR, 3/8" 1,641 DEWALT	DWD112 74148	06/01/2022	11	79.00	70.31
309	1	DRILL/DRIVER, CORDLESS, 12V, 3/8" 1,613 BOSCH	PS31 903000109	06/01/2022	11	109.00	97.01
309	1	DRILL/DRIVER, CORDLESS, 12V, 3/8" 1,614 BOSCH	PS31 903000101	06/01/2022	11	109.00	97.01
309	2	DRILL/DRIVER, CORDLESS, 12V, 3/8" 1,615 BOSCH	PS31 NO SN	06/01/2022	11	218.00	194.02
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8" 1,604 MILWAUKEE	2407-20 0AD184500054	06/01/2022	11	129.00	114.81
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8" 1,605 MILWAUKEE	2407-20 0AD181302826	06/01/2022	11	129.00	114.81
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8" 1,606 MILWAUKEE	2407-20 0AD181302823	06/01/2022	11	129.00	114.81
309	1	DRILL/DRIVER, CORDLESS, 18V, 3/8" 1,607 MILWAUKEE	2407-20 0AD193101475	06/01/2022	11	129.00	114.81
309	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4" 1,610 DEWALT	DCF809 NO ACCESS	06/01/2022	11	339.00	301.71
309	1	IMPACT DRIVER, COMPACT, CORDLESS, 20V, 1/4" 1,611 DEWALT	DCF809 44G592	06/01/2022	11	339.00	301.71
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4" 1,612 DEWALT	DCF885 245340	06/01/2022	11	199.00	177.11
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX 1,608 DEWALT	DCF826 UNREADABLE	06/01/2022	11	399.00	355.11
309	1	IMPACT DRIVER, CORDLESS, 20V, 1/4" HEX 1,609 DEWALT	DCF826 987316	06/01/2022	11	399.00	355.11
309	1	IMPACT WRENCH, HIGH TORQUE, CORDLESS, 20V, 1/2" 1,625 DEWALT	DCF899 DCR11T9	06/01/2022	11	349.00	310.61
309	1	JIG SAW, ORBITAL, CORDED, VS 1,642 DEWALT	DW317 UNREADABLE	06/01/2022	11	129.00	114.81
309	1	JIG SAW, ORBITAL, CORDLESS, 20V 1,645 DEWALT	DCS3334 DC8334	06/01/2022	11	419.00	372.91
309	1	NAILER, ANGLE, 16GA, CORDLESS, 20V 1,633 DEWALT	DCN660	06/01/2022	11	439.00	390.71
309	1	PLATE JOINER, CORDED 1,649 DEWALT	NO ACCESS	06/01/2022	11	239.00	212.71
309	1	RECIPROCATING SAW, CORDED, HVY-DUTY, VS 1,650 DEWALT	DW310 520342103	06/01/2013	33	129.00	86.43
309	1	RECIPROCATING SAW, CORDLESS, 20V 1,627 DEWALT	DCS380 435395	06/01/2022	11	309.00	275.01
309	1	RECIPROCATING SAW, CORDLESS, 20V, VS 1,626 DEWALT	DCS367 DBNS13Y	06/01/2022	11	269.00	239.41

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **169 TOOL STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
309	1	SANDER, PALM GRIP, CORDED, 1/4 SHEET				59.00	52.51
	1,622	DEWALT	DW411	NO ACCESS	06/01/2022	11	
309	9	SANDER, RANDOM ORBIT, CORDED, 5"				711.00	632.79
	1,620	DEWALT	D26453	NO ACCESS	06/01/2022	11	
309	3	SANDER, SPEED-BLOC, CORDED, 1/4 SHEET				177.00	157.53
	1,621	PORTERCABLE	330		06/01/2022	11	
310	1	WOODWORKING HAND PLANER, CORDED, PORTABLE, 3 1/4"				179.00	159.31
	1,651	BOSCH	PL2632		06/01/2022	11	
310	1	WOODWORKING HAND TOOL SET - LOT, MISC				4,000.00	3,560.00
	1,603				06/01/2022	11	
311	1	NAILER, PNEUMATIC, COIL				309.00	197.76
	1,632	PORTERCABLE	RN175A	BA24659	06/01/2010	36	
320	1	METAL NIBBLER, CORDED, SHEAR STYLE, 18GA				49.00	43.61
	1,638	PERFORMAX	241-0994	1848	06/01/2022	11	
325	1	TOOL CABINET, INDUSTRIAL, METAL, 2 DOOR W/MULTI BIN				2,400.00	2,136.00
	1,598	6521 GLOBAL IND			06/01/2022	11	
325	1	TOOL CART, METAL, 6 DRAWER W/TOOLS, 26X20X38"				1,492.38	820.81
	1,601	1890 NAPA			06/01/2003	45	
325	1	TOOL CART, METAL, A-FRAME, 2 SIDE, 48X60"				519.00	461.91
	1,599				06/01/2022	11	
325	7	TOOLBOX, STUDENT, MINI W/TOOLS				1,183.00	1,052.87
	1,654				06/01/2022	11	
325	1	TOOLBOX, UPPER, MULTI DRWR/LIFT LID W/TOOL, 26X14"				1,085.37	596.95
	1,600	1889 NAPA			06/01/2003	45	
Total for Room-Department						\$22,608	\$18,997

ROOM: **171**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				9,096.00	8,095.44
	693	ARTCOBELL			06/01/2022	11	
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	691	6261 ARTCOBELL			06/01/2022	11	
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	690				06/01/2022	11	
113	15	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,085.00	1,855.65
	694	ARTCOBELL			06/01/2022	11	
116	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1,272.00	1,132.08
	695	ARTCOBELL			06/01/2022	11	
116	1	STOOL, TUBULAR METAL, 30"				88.00	78.32
	686				06/01/2022	11	
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	287.28
	684	6258 HON			06/01/2007	40	

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **171**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
		685 6259		06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
		689 ARTCOBELL		06/01/2022	11		
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				249.00	221.61
		687		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		696 4850 HP 14A/G5 5CD0533J8T		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		697 4510 HP 14/G5 5CD821BQCX		06/01/2018	23		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		698 4515 HP 14/G5 5CD821BQNJ		06/01/2018	23		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		699 4866 HP 14A/G5 5CD0533JK6		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		700 4845 HP 14A/G5 5CD0533JLR		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		701 4877 HP 14A/G5 5CD0533HY4		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		702 4835 HP 14A/G5 5CD0533JM9		01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
		703 4863 HP 14A/G5 5CD0533JKS		01/01/2021	16		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
		692 1467 ASUS VH238H D6LNTF103611		06/01/2011	35		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
		688 6260 SMARTBOARD MX075-V3 110NW49Y0031		06/01/2022	11		
Total for Room-Department						\$22,355	\$19,518

ROOM: **172**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				8,338.00	7,420.82
		732 ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		741 6268 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		740		06/01/2022	11		
113	14	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				1,946.00	1,731.94
		733 ARTCOBELL		06/01/2022	11		
116	8	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1,272.00	1,132.08
		734 ARTCOBELL		06/01/2022	11		
116	1	STOOL, WOOD, SHOP BUILT, 36"				75.00	66.75
		731		06/01/2022	11		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 172**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 2 DRAWER/LOCK 739		06/01/2007	40	290.00	174.00
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 735 6266		06/01/2022	11	589.00	524.21
158	1	CART, A/V, 3 TIER, WIRED, 18X24X34" 728 1763		06/01/2003	45	170.00	93.50
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 738 ARTCOBELL		06/01/2022	11	299.00	266.11
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 736		06/01/2022	11	249.00	221.61
165	1	GLOBE, 12" 730		06/01/2022	11	89.00	79.21
165	2	MAP, ROLLER, 60" 729		06/01/2022	11	718.00	639.02
270	1	COMPUTER, LAPTOP, CHROMEBOOK 745 5410 HP 14/G7 5CD3190CPN		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 746 5447 HP 14/G7 5CD3190CQM		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 747 5397 HP 14/G7 5CD3190CQZ		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 748 5417 HP 14/G7 5CD3190CRB		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 749 5407 HP 14/G7 5CD3190CQR		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 750 5423 HP 14/G7 5CD3190CP3		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 751 5419 HP 14/G7 5CD3190CRN		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 752 5439 HP 14/G7 5CD3190CR7		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 753 5398 HP 14/G7 5CD3190CRC		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 754 5438 HP 14/G7 5CD3190CQV		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 755 5404 HP 14/G7 5CD3190CQX		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 756 5400 HP 14/G7 5CD3190CP2		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 757 5418 HP 14/G7 5CD3190CS3		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 758 5408 HP 14/G7 5CD3190CFK		06/01/2022	11	399.00	355.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 744 2287 ASUS VH238 MTF103621		06/01/2013	33	159.00	106.53
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 743 4389 ASUS VE248H K1LMQS056357		06/01/2016	27	169.00	123.37

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **172**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
272	1	PRINTER, LASER, NETWORK				439.00	307.30
		742 2232 RICOH	SP 3510DN	T314Q802603	06/01/2014	30	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
		737 6267 SMARTBOARD	MX075-V3	110NW48Y0995	06/01/2022	11	
Total for Room-Department						\$25,535	\$22,439

ROOM: **173**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	20	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				7,580.00	6,746.20
		707 ARTCOBELL		06/01/2022	11		
101	2	DESK, STUDENT, OPEN FRONT				356.00	213.60
		704		06/01/2007	40		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
		714 6264 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, METAL, UPH				321.00	160.50
		712		06/01/1999	50		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
		713		06/01/2022	11		
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,919.00	2,597.91
		708 ARTCOBELL		06/01/2022	11		
117	1	CHAIR, LOUNGE, UPH SEAT/BACK/ARM				649.00	389.40
		709		06/01/2007	40		
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"				499.00	444.11
		705		06/01/2022	11		
140	1	FILE, LETTER, 4 DRAWER/LOCK				478.80	459.65
		706 6262 HON		06/01/2024	4		
153	1	BOOKCASE, WOOD, SHOP MADE, ECONOMY, 42X12X68"				238.00	211.82
		711		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
		710 6263		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		718 5381 HP	14/G7	5CD22409VV	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		719 5383 HP	14/G7	5CD223CSNP	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	307.23
		720 4523 HP	14/G5	5CD821BQJL	06/01/2018	23	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		721 5379 HP	14/G7	5CD225CSR7	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		722 5389 HP	14/G7	5CD22409RR	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		723 5392 HP	14/G7	5CD22409B7	06/01/2022	11	

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Depreciated Insurance Report

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 173**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 724 5390 HP	14/G7	5CD22409FG	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 725 5387 HP	14/G7	5CD223C5SY	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 726 5386 HP	14/G7	5CD22409Y2	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 727 5388 HP	14/G7	5CD223C103	06/01/2022 11	399.00	355.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 715 1455 ASUS	VH238H	D6LNTF103620	06/01/2011 35	159.00	103.35
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 716 1470 ASUS	VH238H	D6LNTF103623	06/01/2011 35	159.00	103.35
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 717 6265 SMARTBOARD	MX075-V3	110NW49Y0032	06/01/2022 11	3,999.00	3,559.11
Total for Room-Department						\$23,085	\$20,038

ROOM: 174

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 770 ARTCOBELL		06/01/2022	11	7,959.00	7,083.51
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 760 6270 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 761		06/01/2022	11	289.00	257.21
116	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 768 NPS		06/01/2022	11	1,533.00	1,364.37
116	21	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 771 ARTCOBELL		06/01/2022	11	3,339.00	2,971.71
125	2	TABLE, CLASSROOM, CSTRD, 60X30" 764		06/01/2022	11	438.00	389.82
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 765		06/01/2022	11	499.00	444.11
140	1	FILE, LETTER, 4 DRAWER/LOCK 759 6269 HON		06/01/2003	45	478.80	263.34
153	1	BOOKCASE, METAL, ADJ SHELVES, 36X12X72" 767 SANDUSKY		06/01/2022	11	409.00	364.01
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 766 6271		06/01/2022	11	589.00	524.21
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 769 ARTCOBELL		06/01/2022	11	299.00	266.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 773 4070 HP	14/G5	5CD8204JKS	06/01/2019 21	399.00	315.21

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 174

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 774 4350 HP	14/G5	5CD8242XG6	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 775 4881 HP	14A/G5	5CD0533JKJ	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 776 4028 HP	14/G5	5CD8204JM9	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 777 6273 HP	14/G5	5CD8204JKP	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 778 4058 HP	14/G5	5CD8204JKQ	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 779 4238 HP	14/G5	5CD8204JQQ	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 780 4033 HP	14/G5	5CD8204JQ5	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 781 4830 HP	14A/G5	5CD0533J79	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 782 4056 HP	14/G5	5CD8204JNW	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 783 4531 HP	14/G5	5CD821BQH0	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 784 4017 HP	14/G5	5CD8204JMR	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 785 6274 HP	14/G5	5CD8204JQ3	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 786 6275 HP	14/G5	5CD8242XD0	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 787 4076 HP	14/G5	5CD8245DJX	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 788 4071 HP	14/G5	5CD8204JQP	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 789 4060 HP	14/G5	5CD8204JLZ	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 790 4025 HP	14/G5	5CD8204JNS	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 791 4342 HP	14/G5	5CD8242XD4	06/01/2018 23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 793 6276 HP	14/G5	5CD8204JNQ	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 794 4067 HP	14/G5	5CD8204JMJ	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 795 4059 HP	14/G5	5CD8245DHM	06/01/2019 21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 796 4841 HP	14A/G5	5CD0533JJD	01/01/2021 16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 797 4015 HP	14/G5	5CD8204JNT	06/01/2019 21	399.00	315.21

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 174

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 798 6277 HP	14/G5	5CD8204JKK	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 799 6278 HP	14/G5	5CD8204JM1	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 800 6279 HP	14/G5	5CD8204JCF	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 792 4065 HP	14/G5	5CD8204JQ7	06/01/2017	26	399.00	295.26
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 762 4394 ASUS	VE248H	K1LMQS056350	06/01/2016	27	169.00	123.37
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 763 4387 ASUS	VE248H	JCLMQS141130	06/01/2016	27	169.00	123.37
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 772 6272 SMARTBOARD	MX075-V3	110NW49Y0027	06/01/2022	11	3,999.00	3,559.11
Total for Room-Department							\$32,051	\$27,494

ROOM: 175

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
101	24	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 808 ARTCOBELL		06/01/2022	11	9,096.00	8,095.44	
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 810 6282 ARTCOBELL		06/01/2022	11	859.00	764.51	
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 809		06/01/2022	11	289.00	257.21	
116	24	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 805 ARTCOBELL		06/01/2022	11	3,816.00	3,396.24	
116	1	STOOL, WOOD, 30" 801		06/01/2022	11	131.00	116.59	
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 807		06/01/2022	11	499.00	444.11	
140	1	FILE, LETTER, 2 DRAWER/LOCK 802		06/01/2007	40	290.00	174.00	
140	1	FILE, LETTER, 4 DRAWER/LOCK 804 6281 HON		06/01/2022	11	478.80	426.13	
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 803 6280		06/01/2022	11	589.00	524.21	
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 806 ARTCOBELL		06/01/2022	11	299.00	266.11	
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48" 814		06/01/2022	11	249.00	221.61	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 816 5150 HP	14A/G5	5CD114K889	01/01/2021	16	349.00	293.16

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 175**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 817 5153 HP	14A/G5	5CD114K8C6	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 818 5152 HP	14A/G5	5CD114K8F5	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 819 4831 HP	14A/G5	5CD0533JM8	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 820 5135 HP	14A/G5	5CD114K8DM	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 821 6284 HP	14/G5	5CD818QH8	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 822 6285 HP	14/G5	5CD821VQJV	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 823 6286 HP	14A/G5	5CD0533JL0	06/01/2022	11	349.00	310.61
270	1	COMPUTER, LAPTOP, CHROMEBOOK 824 6287 HP	14/G5	UNREADABLE	06/01/2022	11	399.00	355.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 811 4404 ASUS	VE248H	K1LMQS061620	06/01/2016	27	169.00	123.37
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 812 4396 ASUS	VE248H	K1LMQS061628	06/01/2016	27	169.00	123.37
272	1	PRINTER, LASER, NETWORK 813 2285 RICOH	SP 3510DN	T314Q802747	06/01/2014	30	439.00	307.30
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 815 6283 SMARTBOARD	MX075-V3	110NW48Y0366	06/01/2022	11	3,999.00	3,559.11
Total for Room-Department							\$24,663	\$21,641

ROOM: 176

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	18	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 828 ARTCOBELL		06/01/2022	11	6,822.00	6,071.58
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 838 6289 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 836		06/01/2022	11	289.00	257.21
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 829 ARTCOBELL		06/01/2022	11	2,502.00	2,226.78
116	3	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 830 ARTCOBELL		06/01/2022	11	477.00	424.53
116	1	STOOL, METAL, PLASTIC SEAT/BACK 831 NPS		06/01/2022	11	219.00	194.91
116	1	STOOL, TUBULAR METAL, 30" 826		06/01/2022	11	88.00	78.32

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM 176

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 3 DRAWER				309.00	275.01
		827		06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
		825	ARTCOBELL	06/01/2022	11		
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				249.00	221.61
		834		06/01/2022	11		
165	1	GLOBE, 12"				89.00	48.95
		833		06/01/2003	45		
165	1	MAP, ROLLER, 60"				359.00	197.45
		832		06/01/2003	45		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		839	5360 HP 14/G7	5CD22409S3	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		840	5367 HP 14/G7	5CD223CSSD	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		841	5378 HP 14/G7	5CD22409R4	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		842	5375 HP 14/G7	5CD223CSNN	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		843	5365 HP 14/G7	5CD22409TP	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		844	5362 HP 14/G7	5CD22409T3	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	315.21
		845	4031 HP 14/G5	5CD8204JL1	06/01/2019	21	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		846	5373 HP 14/G7	5CD22409R9	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		847	5361 HP 14/G7	5CD22409FN	06/01/2022	11	
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
		848	5456 HP 14/G7	5CD3190CQY	06/01/2022	11	
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
		837	1477 ASUS VH238H	D6LNTF103627	06/01/2011	35	
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
		835	6288 SMARTBOARD MX075-V3	110NW49Y0112	06/01/2022	11	
Total for Room-Department						\$20,709	\$18,201

ROOM: 179 CUSTODIAL STRG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	1	STOOL, TUBULAR METAL, 30"				88.00	78.32
		1,029		06/01/2022	11		
153	1	BOOKCASE, LAMINATED VENEER, 24X12X65"				208.00	185.12
		1,033		06/01/2022	11		

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200-001 Building: KILLDEER HIGH SCHOOL**ROOM 179 CUSTODIAL STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	2	SHELVING UNIT, ALUMINUM, FREEZER, 3 SHELF, 60X20X65"				1,058.00	941.62
		1,019		06/01/2022	11		
185	1	FLOOR MACHINE, BUFFER/SCRUBBER, CORDED, 20"				5,919.00	5,267.91
		1,031 6313 TASKI 50LSC-IPX4 522		06/01/2022	11		
186	1	VACUUM, COMMERCIAL, CANNISTER W/ACCS				1,519.00	1,351.91
		1,032 6314 NUMATIC NBV420 221100011		06/01/2022	11		
186	1	VACUUM, STICK, LT-DUTY, BATTERY				159.00	141.51
		1,036 SHARK ROCKET		06/01/2022	11		
187	2	FAN, INDUSTRIAL, AIR MOVER/DRYER				578.00	514.42
		1,020 IMPORT AM2100D		06/01/2022	11		
188	1	CLEANUP CART, PLASTIC, 2 SIDE				199.00	177.11
		1,022 RUBBERMAID		06/01/2022	11		
188	1	CLEANUP CART, PLASTIC, 2 TIER, TRAY TOP, 36X24"				149.00	132.61
		1,035		06/01/2022	11		
188	1	CUSTODIAL CLEANUP EQUIPMENT - LOT, MISC				300.00	267.00
		1,034		06/01/2022	11		
190	1	DELIVERY TRUCK, LT-DUTY, 4 WHEEL, 30"				69.00	61.41
		1,021		06/01/2022	11		
190	1	HAND TRUCK, PNEU TIRE, LOOP HANDLE, MED-DUTY				109.00	97.01
		1,030		06/01/2022	11		
309	1	DRILL/DRIVER, CORDLESS, 18V, 1/2"				179.00	159.31
		1,026 MILWAUKEE 2606-20 4DF221506974		06/01/2022	11		
309	1	HAMMER DRILL/DRIVER, CORDLESS, 18V, 1/2"				249.00	221.61
		1,024 MILWAUKEE 2607-20 5ED210302544		06/01/2022	11		
309	1	IMPACT DRIVER, CORDLESS, 18V, 1/4" HEX				179.00	159.31
		1,025 MILWAUKEE 2656-20 6DF221506978		06/01/2022	11		
309	1	RECIPROCATING SAW, CORDLESS, 18V				329.00	292.81
		1,027 MILWAUKEE 2621-20 9CD210303667		06/01/2022	11		
387	1	MECHANICS HAND TOOL - LOT, MISC				300.00	267.00
		1,028		06/01/2022	11		
929	1	LEAF BLOWER, HANDHELD, CORDLESS, 18V				249.00	221.61
		1,023 MILWAUKEE 2724-20 4AF212313467		06/01/2022	11		
Total for Room-Department						\$11,840	\$10,538

ROOM: 181 CUSTODIAL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
181	1	LADDER, STEP, FIBERGLASS, 6'				122.00	108.58
		1,037		06/01/2022	11		
183	1	MOP PAIL W/PRESS, PLASTIC				119.00	105.91
		1,038		06/01/2022	11		
188	1	CHEMICAL COMMAND CENTER, 4 CHEMICAL, WALL MOUNT				400.00	356.00
		1,039 BETCO FASTDRAW PRC		06/01/2022	11		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **181 CUSTODIAL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
188	1	CLEANUP EQUIPMENT - LOT, MISC				200.00	178.00
		1,040		06/01/2022	11		
Total for Room-Department						\$841	\$748

ROOM: **183 TEACHER PREP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
116	6	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				954.00	849.06
		1,041 ARTCOBELL		06/01/2022	11		
125	2	TABLE, CLASSROOM, STANDING, METAL T-LEG, 72X24"				1,278.00	1,137.42
		1,045		06/01/2022	11		
257	1	COPY MACHINE, FLOOR W/COLLATOR				1.00	0.89
		1,042 CANON IRA C5860I LEASED		06/01/2022	11		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				749.00	449.40
		1,044 1935 AMANA A4TXNWFWW01 VS13478527		06/01/2007	40		
714	1	KITCHEN EQUIPMENT - LOT, MISC				200.00	178.00
		1,043		06/01/2022	11		
Total for Room-Department						\$3,182	\$2,615

ROOM: **184 ITV**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	1	DESK, STUDENT, OPEN FRONT				178.00	106.80
		1,046		06/01/2007	40		
113	2	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				278.00	247.42
		1,047 ARTCOBELL		06/01/2022	11		
270	1	COMPUTER SERVER, RACK, 8 - 8TB HD				17,369.00	15,458.41
		1,059 6341 DELL PWREDG R740 1B0LQJ3		06/01/2022	11		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 22"				159.00	112.89
		1,058 6325 WISENET SMT-2233 G71KR90000NB		06/01/2015	29		
273	1	COMPUTER SERVER BATTERY BACKUP, RACK MOUNT				659.00	586.51
		1,060 6342 APC		06/01/2022	11		
273	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92"				4,029.00	3,585.81
		1,050 6317 HOFFMAN		06/01/2022	11		
273	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92"				4,029.00	3,585.81
		1,051 6318 HOFFMAN		06/01/2022	11		
273	1	COMPUTER SERVER NETWORK CLOCK, RACK MOUNT				1,399.00	1,245.11
		1,061 6343 DUKANE MC100		06/01/2022	11		
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78"				509.00	453.01
		1,048 6315		06/01/2022	11		
273	1	COMPUTER SERVER RACK, METAL, OPEN, 24X78"				509.00	453.01
		1,049 6316		06/01/2022	11		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 184 ITV**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				2,959.00	2,633.51
	1,052	6319 NETGEAR	GSM4352PSVI 3LF2154A003B	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				8,089.00	7,199.21
	1,053	6320 CISCO	MS355-48X2 Q2CYNN88GFG	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				8,089.00	7,199.21
	1,054	6321 CISCO	MS355-48X2 Q2DY5XW6VAR	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1,819.00	1,618.91
	1,055	6322 CISCO	MS225-48LP Q2JWZV8UNK2F	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1,819.00	1,618.91
	1,056	6323 CISCO	MS225-48LP Q2JWWC4AXSK	06/01/2022	11		
273	1	COMPUTER SERVER SWITCH, RACK, 48 PORT				1,819.00	1,618.91
	1,057	6324 CISCO	MS225-48LP Q2JWQLSENBR	06/01/2022	11		
Total for Room-Department						\$53,712	\$47,723

ROOM: 187 SCIENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	21	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				7,959.00	7,083.51
	909	ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	913	6299 ARTCOBELL		06/01/2022	11		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21
	912			06/01/2022	11		
113	17	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,363.00	2,103.07
	915	ARTCOBELL		06/01/2022	11		
116	7	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				1,533.00	1,364.37
	910	NPS		06/01/2022	11		
125	2	TABLE, CLASSROOM, CSTRD, 60X36"				458.00	407.62
	908			06/01/2022	11		
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24"				499.00	444.11
	907			06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	917	6301		06/01/2022	11		
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	918	6302		06/01/2022	11		
161	2	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				598.00	532.22
	906	ARTCOBELL		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	919	5424 HP	14/G7 5CD3190CQ5	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	920	5406 HP	14/G7 5CD3190CPV	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	921	5453 HP	14/G7 5CD3190CQD	06/01/2022	11		

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **187 SCIENCE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER, LAPTOP, CHROMEBOOK 922 5402 HP	14/G7	5CD3190CPR	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 923 5414 HP	14/G7	5CD3190CQT	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 924 5411 HP	14/G7	5CD3190CRT	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 925 5399 HP	14/G7	5CD3190CQ8	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 926 5427 HP	14/G7	5CD3190CRM	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 927 5425 HP	14/G7	5CD3190CPJ	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 928 6303 HP	14/G7	5CD3190CSV	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 929 5403 HP	14/G7	5CD3190CNJ	06/01/2022 11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 930 6304 HP	14/G7	5CD3190CR0	06/01/2022 11	399.00	355.11
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 911 1472 ASUS	VH238H	D6LNTF103632	06/01/2011 35	159.00	103.35
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23" 914 1471 ASUS	VH238H	D6LNTF103626	06/01/2011 35	159.00	103.35
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 916 6300 SMARTBOARD	MX075-V3	110NW48Y0997	06/01/2022 11	3,999.00	3,559.11
Total for Room-Department						\$24,841	\$22,032

ROOM: **188 BIOLOGY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 933 ARTCOBELL		06/01/2022	11	8,338.00	7,420.82
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 944 6306 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 940		06/01/2022	11	289.00	257.21
113	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 932 ARTCOBELL		06/01/2022	11	3,058.00	2,721.62
116	20	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 934 ARTCOBELL		06/01/2022	11	3,180.00	2,830.20
125	1	TABLE, CLASSROOM, 60X24" 937		06/01/2022	11	177.00	157.53
129	1	DATA TABLE, METAL T-LEG, ADJ, LAM TOP, 60X24" 936		06/01/2022	11	499.00	444.11

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **188 BIOLOGY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
140	1	FILE, LETTER, 2 DRAWER/LOCK 941 HON		06/01/2022	11	348.00	309.72
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 945 6307		06/01/2022	11	589.00	524.21
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24" 935 ARTCOBELL		06/01/2022	11	299.00	266.11
165	1	GLOBE, 12" 939		06/01/2022	11	89.00	79.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 979 4833 HP 14A/G5 5CD0533JRD		01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 980 4873 HP 14A/G5 5CD0533JNL		01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK W/CASE, 14" 981 4239 HP 14/G5 5CD8204JNF		06/01/2017	26	399.00	295.26
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 942 4403 ASUS VE248H K1LMQS061618		06/01/2016	27	169.00	123.37
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 943 4390 ASUS VE248H K1LMQS056354		06/01/2016	27	169.00	123.37
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 931 6305 SMARTBOARD MX075-V3 110NW48Y1000		06/01/2022	11	3,999.00	3,559.11
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 955 2026 SWIFT M3200		06/01/2000	49	329.00	167.79
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 958 2038 SWIFT M3200		06/01/2000	49	329.00	167.79
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 976 2037 SWIFT M3200		06/01/2000	49	329.00	167.79
503	1	MICROSCOPE, CORDED, ANGLE EYE PIECE, 3 OBJ 977 2027 SWIFT M3200		06/01/2000	49	329.00	167.79
503	1	MICROSCOPE, CORDED, DISSECTION 950 2047 AO SPENCER 40		06/01/1997	53	279.00	131.13
503	1	MICROSCOPE, CORDED, DISSECTION 951 2046 AO SPENCER 40		06/01/1997	53	279.00	131.13
503	2	MICROSCOPE, DISSECTING, STEREO, LT-DUTY 946 AMSCOPE		06/01/2022	11	258.00	229.62
503	1	MICROSCOPE, STEREO, CORDED, 4 OBJ 956 2328 NO ACCESS		06/01/2015	29	689.00	489.19
503	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 948 5241 FLINN 210625860		06/01/2021	16	469.00	393.96
503	1	MICROSCOPE, STEREO, CORDLESS, 3 OBJ 949 5240 FLINN 210625859		06/01/2021	16	469.00	393.96
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 938 2340 AMSCOPE SF-2TRA 1476669		06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 959 2338 AMSCOPE SF-2TRA 1476725		06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 960 2334 AMSCOPE SF-2TRA 1476645		06/01/2015	29	999.00	709.29

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200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **188 BIOLOGY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 961 2344 AMSCOPE SF-2TRA	1476708	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 962 2332 AMSCOPE SF-2TRA	1476636	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 963 2346 AMSCOPE SF-2TRA	1476729	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 964 2331 AMSCOPE SF-2TRA	1476662	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 965 2337 AMSCOPE SF-2TRA	1476565	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 966 2348 AMSCOPE SF-2TRA	1476709	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 967 2343 AMSCOPE SF-2TRA	1476586	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 968 2342 AMSCOPE SF-2TRA	1476737	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 969 2345 AMSCOPE SF-2TRA	1476606	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 970 2347 AMSCOPE SF-2TRA	1476686	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 971 2330 AMSCOPE SF-2TRA	1476563	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 972 2339 AMSCOPE SF-2TRA	1476628	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 973 2341 AMSCOPE SF-2TRA	1476698	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 974 2335 AMSCOPE SF-2TRA	1476665	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 975 2333 AMSCOPE SF-2TRA	1476739	06/01/2015	29	999.00	709.29
503	1	MICROSCOPE, STEREO, LED, 3 OBJ 978 2336 AMSCOPE SF-2TRA	1476584	06/01/2015	29	999.00	709.29
504	1	BALANCE, DIGITAL 957 FLINN		06/01/2022	11	399.00	355.11
504	1	SCIENCE SCALE, ELECTRONIC 947 IMPORT		06/01/2022	11	189.00	168.21
511	1	INCUBATOR, SCIENCE DRY TYPE BACTERIAL 954 2022 BLUE M STABIL THERM		06/01/1990	60	399.00	159.60
512	10	SCIENCE EQUIPMENT, STUDENT - LOT, MISC 953		06/01/2022	11	18,000.00	16,020.00
513	1	CHEMISTRY GLASSWARE - LOT, MISC 952		06/01/2022	11	2,000.00	1,780.00
Total for Room-Department						\$66,886	\$54,862

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200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **189****ROOM:** **189**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	23	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 895 ARTCOBELL		06/01/2022	11	8,717.00	7,758.13
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 900 6297 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 901		06/01/2022	11	289.00	257.21
113	21	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 896 ARTCOBELL		06/01/2022	11	2,919.00	2,597.91
140	1	FILE, LETTER, 2 DRAWER/LOCK 899 HON		06/01/2022	11	348.00	309.72
140	1	FILE, LETTER, 4 DRAWER/LOCK 898 6296 HON		06/01/2022	11	478.80	426.13
153	1	BOOKCASE, LAMINATED VENEER, 42X12X50" 897		06/01/2022	11	233.33	207.66
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 902 4393 ASUS VE248H K1LMQS056352		06/01/2016	27	169.00	123.37
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 24" 903 4400 ASUS VE248H K1LMQS061600		06/01/2016	27	169.00	123.37
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 904 6298 SMARTBOARD MX075-V3 110NW48Y0998		06/01/2022	11	3,999.00	3,559.11
720	1	BABY SIMULATOR, SET OF 6 905 REALITYWORK		06/01/2022	11	2,999.00	2,669.11

Total for Room-Department**\$21,180****\$18,796****ROOM:** **192 LAB STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
153	6	BOOKCASE, LAMINATED VENEER, 36X18X36" 982		06/01/2022	11	1,296.00	1,153.44
153	1	BOOKCASE, LAMINATED VENEER, 36X18X42" 987		06/01/2022	11	252.00	224.28
153	6	SHELVING UNIT, GORILLA, LT-DUTY, 5 SHELF, 48X24X72" 986		06/01/2022	11	1,674.00	1,489.86
272	1	PRINTER, 3D, MINI 994 2326 AFINIA H480-01 80000755		06/01/2015	29	1,099.00	780.29
325	1	ACID CABINET, WOOD, 2 DOOR, 30X20X28" 984 1994 SCIMATCO		06/01/2003	45	2,149.00	1,181.95
502	1	TELESCOPE, 400X 988 JASON		06/01/2022	11	299.00	266.11
505	1	SKELETON, HUMAN, ARTICULATED, PLSTC W/SPINE STAND 985 6308		06/01/2022	11	629.00	559.81
508	1	CENTRIFUGE 989 IMPORT 800-1		06/01/2022	11	209.00	186.01

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

ROOM **192 LAB STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
512	1	BIOLOGY EQUIPMENT - LOT, MISC					
		992		06/01/2022	11	4,000.00	3,560.00
512	1	LIFE SCIENCE EQUIPMENT - LOT, MISC					
		993		06/01/2022	11	4,000.00	3,560.00
513	2	CHEMISTRY CHEMICAL - LOT, MISC					
		983		06/01/2022	11	8,000.00	7,120.00
513	1	PHYSICS EQUIPMENT - LOT, MISC					
		991		06/01/2022	11	4,000.00	3,560.00
513	1	SCIENCE LINEAR AIR TRACK BLOWER					
		990 FREDERIKSEN 1970.81		06/01/2022	11	519.00	461.91
Total for Room-Department						\$28,126	\$24,104

ROOM: **193**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	35	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT					
		872 ARTCOBELL		06/01/2022	11	13,265.00	11,805.85
101	1	DESK, STUDENT, OPEN FRONT					
		869		06/01/2007	40	178.00	106.80
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					
		875 6293 ARTCOBELL		06/01/2022	11	859.00	764.51
111	2	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK					
		878		06/01/2022	11	578.00	514.42
113	27	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK					
		876 ARTCOBELL		06/01/2022	11	3,753.00	3,340.17
116	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK					
		877 ARTCOBELL		06/01/2022	11	795.00	707.55
140	1	FILE, LETTER, 2 DRAWER					
		870 HON		06/01/2023	6	312.00	293.28
140	1	FILE, LETTER, 2 DRAWER/LOCK					
		873		06/01/2023	6	290.00	272.60
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"					
		871 6292		06/01/2022	11	589.00	524.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
		880 4901 HP 14A/G5 5CD0533JNB		06/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
		881 5415 HP 14/G7 5CD3190CNX		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
		882 4517 HP 14/G5 5CD821BQMS		06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
		883 5457 HP 14/G7 5CD3190CQP		06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK					
		884 5458 HP 14/G7 5CD3190CBR		06/01/2022	11	399.00	355.11

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **193**

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost	
270	1	COMPUTER, LAPTOP, CHROMEBOOK 885 5141 HP	14A/G5	5CD114K7LD	01/01/2021	16	349.00	293.16
270	1	COMPUTER, LAPTOP, CHROMEBOOK 886 6294 HP	14/G5	5CD8242XVQ	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 887 4027 HP	14/G5	5CD8204JLG	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 888 4355 HP	14/G5	5CD8242XBZ	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 889 4036 HP	14/G5	5CD8204JL9	06/01/2019	21	399.00	315.21
270	1	COMPUTER, LAPTOP, CHROMEBOOK 890 4358 HP	14/G5	5CD8242XF8	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 891 6295 HP	14/G5	5CD8242XDN	06/01/2022	11	399.00	355.11
270	1	COMPUTER, LAPTOP, CHROMEBOOK 892 4343 HP	14/G5	5CD8242XDJ	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 893 4356 HP	14/G5	5CD8242XFB	06/01/2018	23	399.00	307.23
270	1	COMPUTER, LAPTOP, CHROMEBOOK 894 4361 HP	14/G5	5CD8242Y91	06/01/2018	23	399.00	307.23
273	1	TECH CHARGING CART, METAL, 2 DOOR, 48X24X42" 879 1656			06/01/2003	45	2,225.91	1,224.25
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 874 5213 SMARTBOARD	MX075-V2	MW38G0048	06/01/2021	16	3,999.00	3,359.16
Total for Room-Department							\$32,729	\$27,748

ROOM: **194 CHEMISTRY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	22	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT 1,006 ARTCOBELL		06/01/2022	11	8,338.00	7,420.82
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 1,005 6310 ARTCOBELL		06/01/2022	11	859.00	764.51
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK 1,002		06/01/2022	11	289.00	257.21
113	22	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK 997 ARTCOBELL		06/01/2022	11	3,058.00	2,721.62
116	4	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK 998 ARTCOBELL		06/01/2022	11	636.00	566.04
140	1	FILE, LETTER, 2 DRAWER 1,000		06/01/2022	11	260.00	231.40
153	3	BOOKCASE, METAL, ADJ SHELVES, 36X12X84" 999 ULINE		06/01/2022	11	1,707.00	1,519.23

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM 194 CHEMISTRY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
156	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"				589.00	524.21
	1,007	6311		06/01/2022	11		
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11
	1,001	ARTCOBELL		06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,014	5130 HP 14A/G5	5CD114K8GF	01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,015	4892 HP 14A/G5	5CD0533JHX	06/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,016	5124 HP 14A/G5	5CD114K8G9	01/01/2021	16		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				399.00	355.11
	1,017	5422 HP 14/G7	5CD3190CQF	06/01/2022	11		
270	1	COMPUTER, LAPTOP, CHROMEBOOK				349.00	293.16
	1,018	5123 HP 14A/G5	5CD114K8CH	01/01/2021	16		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	1,003	1473 ASUS VH238H	D6LNTF103618	06/01/2011	35		
271	1	MONITOR, COLOR, FLAT PANEL, WIDE, 23"				159.00	103.35
	1,004	1469 ASUS VH238H	D6LNTF103614	06/01/2011	35		
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"				3,999.00	3,559.11
	995	6309 SMARTBOARD MX075-V3	110NW48Y0987	06/01/2022	11		
325	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 60X24"				559.00	497.51
	996			06/01/2022	11		
504	6	BALANCE, 1 PAN, 3 BEAM				1,374.00	1,222.86
	1,011	OHAUS		06/01/2022	11		
504	1	BALANCE, 1 PAN, 3 BEAM				229.00	91.60
	1,012	OHAUS		06/01/1992	60		
508	2	HOTPLATE, STIRRING				818.00	728.02
	1,010			06/01/2022	11		
513	2	CHEMISTRY EQUIPMENT, DEMO - LOT, MISC				8,000.00	7,120.00
	1,013			06/01/2022	11		
513	11	CHEMISTRY EQUIPMENT, STUDENT - LOT, MISC				27,500.00	24,475.00
	1,008			06/01/2022	11		
519	1	VENT HOOD, SCIENCE, 36"				6,499.00	5,784.11
	1,009	6312 PRIME-AIRE		06/01/2022	11		
Total for Room-Department						\$67,126	\$59,484

ROOM: 195

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
101	7	DESK, STUDENT, METAL, ADJ LEG, OPEN FRONT				2,653.00	2,361.17
	856	ARTCOBELL		06/01/2022	11		
102	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"				859.00	764.51
	854	6290 ARTCOBELL		06/01/2022	11		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	195								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
111	1	CHAIR, SWIVEL, ARM, UPH SEAT/MESH BACK				289.00	257.21		
		853		06/01/2022	11				
113	18	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				2,502.00	2,226.78		
		850	ARTCOBELL	06/01/2022	11				
113	1	CHAIR, SECONDARY, STACKING, PLASTIC SEAT/BACK				88.00	44.00		
		851		06/01/1999	50				
116	5	CHAIR STOOL, METAL, STACKING, PLASTIC SEAT/BACK				795.00	707.55		
		849	ARTCOBELL	06/01/2022	11				
125	4	TABLE, SCIENCE, HRDWD, CHEM TOP, 48X24"				1,516.00	1,349.24		
		861		06/01/2022	11				
153	1	SHELVING UNIT, GORILLA, 5 SHELF, 48X20X72"				359.00	319.51		
		857		06/01/2022	11				
161	1	LECTERN CART, METAL T-LEG, ADJ PED BASE, LAM TOP, 24"				299.00	266.11		
		852	ARTCOBELL	06/01/2022	11				
181	2	LADDER, STEP, FIBERGLASS, 4'				188.00	167.32		
		862	WERNER	06/01/2022	11				
276	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"				5,089.00	4,274.76		
		855	6291 SMARTBOARD SBID-6065 LW14D0740	06/01/2021	16				
303	1	BAND SAW, BENCH TOP, 10"				199.00	141.29		
		863	2322 CRAFTSMAN 124.21400 001501798	06/01/2015	29				
306	1	SCROLL SAW W/STAND, 18"				239.00	176.86		
		867	4373 PORTERCABLE PCB375SS 050493	06/01/2017	26				
309	1	CIRCULAR SAW, CORDLESS, 20V, 6 1/2"				259.00	230.51		
		860	DEWALT DCS391 726555	06/01/2022	11				
309	1	HAMMER DRILL, CORDLESS, 20V, 1/2"				299.00	266.11		
		859	DEWALT DCD985 114224	06/01/2022	11				
309	1	RECIPROCATING SAW, CORDLESS, 20V				309.00	275.01		
		858	DEWALT DCS380 568342	06/01/2022	11				
309	1	TOOL SET, STUDENT TECH STYLE				3,000.00	2,670.00		
		868		06/01/2022	11				
312	1	DRILL PRESS, BENCH TOP, 10"				139.00	98.69		
		864	2323 CNTRL MACH 62408 624081506	06/01/2015	29				
317	1	CNC LASER CUTTER				4,669.17	3,408.49		
		865	2325 FULLSPCTRM HL40-5G-110 0003150	06/01/2016	27				
317	1	CNC MACHINE, DESKTOP, FULL ENCLOSURE				2,609.00	1,930.66		
		866	4371 CARBIDE 3D NOMAD 883PRC NO ACCESS	06/01/2017	26				
Total for Room-Department						\$26,359	\$21,936		

ROOM: 201 AG ED MEZZ STRG

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
156	1	CABINET, PLASTIC, 2 DOOR, GARDEN, 48X30X74"				359.00	319.51		
		1,655	RUBBERMAID	06/01/2022	11				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **201 AG ED MEZZ STRG**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
158	1	GARDEN CART, METAL, 4 WHEEL, 30"				109.00	97.01
		1,659		06/01/2022	11		
181	1	LADDER, EXTENSION, FIBERGLASS, 16'				259.00	230.51
		1,660		06/01/2022	11		
325	1	TOOLBOX, ELECTRICAL, SHOP BUILT, LIFT LID, 48"				389.00	346.21
		1,656		06/01/2022	11		
339	1	SMALL ENGINE SET FOR EDUCATION - MISC, APPROX 17				499.00	444.11
		1,657		06/01/2022	11		
901	2	GARDEN BENCH, PLASTIC, LT-DUTY, 42"				378.00	336.42
		1,658		06/01/2022	11		
Total for Room-Department						\$1,993	\$1,774

ROOM: **205 MEZZ, MECH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
115	1	CHAIR, METAL, FOLDING				39.00	34.71
		1,363		06/01/2022	11		
Total for Room-Department						\$39	\$35

ROOM: **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
403	4	BAG, BASKETBALL				220.00	165.00
		4,054		06/01/2017	25		
403	1	BASKETBALL EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,058		06/01/2017	25		
403	25	BASKETBALL, RUBBER/SYNTHETIC				1,300.00	975.00
		4,055		06/01/2017	25		
403	170	BASKETBALLS, LEATHER				15,130.00	11,347.50
		4,053		06/01/2017	25		
403	8	CART, BASKETBALL, 12 BALL				1,032.00	774.00
		4,056		06/01/2017	25		
403	2	CART, PORT, WIRE, BALL, W/LID				458.00	343.50
		4,057		06/01/2017	25		
403	64	SUITUP, BASKETBALL, GAME				7,040.00	5,280.00
		4,049		06/01/2017	25		
403	96	SUITUP, BASKETBALL, GIRLS GAME				10,464.00	7,848.00
		4,052		06/01/2017	25		
403	37	SUITUP, BASKETBALL, PRACTICE				2,553.00	1,914.75
		4,050		06/01/2017	25		
403	20	WARMUP SUITS, BASKETBALL				2,020.00	1,515.00
		4,051		06/01/2017	25		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
404	1	BLOCKING SLED, 5 MAN				6,636.00	4,977.00
		4,068		06/01/2017	25		
404	40	COAT, SIDELINE, FOOTBALL				4,080.00	3,060.00
		4,061		06/01/2017	25		
404	1	FOOTBALL EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,069		06/01/2017	25		
404	12	FOOTBALL, LEATHER, GAME				1,524.00	1,143.00
		4,065		06/01/2017	25		
404	12	FOOTBALL, LEATHER, PRACTICE				1,092.00	819.00
		4,066		06/01/2017	25		
404	14	GOAL LINE MARKERS, SET				3,038.00	2,278.50
		4,062		06/01/2017	25		
404	4	LINEMAN'S CHAIN & MARKER, SET				1,776.00	1,332.00
		4,064		06/01/2017	25		
404	4	SIDE LINE MARKERS, SET				1,884.00	1,413.00
		4,063		06/01/2017	25		
404	50	SUITUP, FOOTBALL, GAME - FULL/COMPLETE				49,650.00	37,237.50
		4,059		06/01/2017	25		
404	40	SUITUP, FOOTBALL, JR VARSITY - FULL/COMPLETE				17,960.00	13,470.00
		4,060		06/01/2017	25		
404	14	TACKLE DUMMY				8,946.00	6,709.50
		4,067		06/01/2017	25		
407	2	BARBELL SET, OLYMPIC, 300 LB				1,930.00	1,447.50
		4,070		06/01/2017	25		
407	2	CHINNING BAR, WALL MTD				376.00	282.00
		4,071		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 20 LB				78.00	58.50
		4,075		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 10 LB				40.00	30.00
		4,073		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 15 LB				58.00	43.50
		4,074		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 25 LB				98.00	73.50
		4,076		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 30 LB				118.00	88.50
		4,077		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 35 LB				136.00	102.00
		4,078		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 40 LB				156.00	117.00
		4,079		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 45 LB				176.00	132.00
		4,080		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 5 LB				20.00	15.00
		4,072		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 50 LB				196.00	147.00
		4,081		06/01/2017	25		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **C/L ATHLETICS**

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
407	2	DUMBBELL, HEXAGON, OLYMPIC, 55 LB				216.00	162.00
		4,082		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 60 LB				234.00	175.50
		4,083		06/01/2017	25		
407	2	DUMBBELL, HEXAGON, OLYMPIC, 65 LB				254.00	190.50
		4,084		06/01/2017	25		
407	4	MEDICINE BALL, 11 LB				208.00	156.00
		4,125		06/01/2017	25		
407	6	MEDICINE BALL, 14 LB				342.00	256.50
		4,126		06/01/2017	25		
407	3	MEDICINE BALL, 4 LB				60.00	45.00
		4,122		06/01/2017	25		
407	3	MEDICINE BALL, 6 LB				81.00	60.75
		4,123		06/01/2017	25		
407	4	MEDICINE BALL, 8 LB				152.00	114.00
		4,124		06/01/2017	25		
407	1	WEIGHT LIFTING EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,085		06/01/2017	25		
408	30	HEADGEAR, WRESTLING				840.00	630.00
		4,087		06/01/2017	25		
408	60	SUITUP, WRESTLING, MATCH				8,340.00	6,255.00
		4,086		06/01/2017	25		
408	1	WRESTLING EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,090		06/01/2017	25		
408	2	WRESTLING MAT, MATCH, 42X42"				31,758.00	23,818.50
		4,088		06/01/2017	25		
408	2	WRESTLING MAT, PRACTICE, 40X40"				23,998.00	17,998.50
		4,089		06/01/2017	25		
417	4	NET, BADMINTON				316.00	237.00
		4,093		06/01/2017	25		
417	20	RACKET, BADMINTON				500.00	375.00
		4,092		06/01/2017	25		
417	6	SHUTTLECOCK - DOZ				210.00	157.50
		4,091		06/01/2017	25		
420	12	BATON, SET				336.00	252.00
		4,098		06/01/2017	25		
420	8	CROSS BAR, FIBERGLASS				1,112.00	834.00
		4,099		06/01/2017	25		
420	1	DISCUS CIRCLE				259.00	194.25
		4,102		06/01/2017	25		
420	50	DISCUS, RUBBER				1,450.00	1,087.50
		4,101		06/01/2017	25		
420	40	DISCUS, WOOD				3,080.00	2,310.00
		4,100		06/01/2017	25		
420	4	HIGH JUMP STANDARD				1,720.00	1,290.00
		4,103		06/01/2017	25		

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
420	32	HURDLE, ADJUSTABLE				3,168.00	2,376.00
		4,104		06/01/2017	25		
420	1	JAVELIN TOE BOARD				365.00	273.75
		4,107		06/01/2017	25		
420	8	JAVELIN, LADIES				1,584.00	1,188.00
		4,106		06/01/2017	25		
420	6	JAVELIN, MENS				1,386.00	1,039.50
		4,105		06/01/2017	25		
420	1	MAT SYSTEM, HIGH JUMP				10,500.00	7,875.00
		4,116		06/01/2017	25		
420	1	MAT SYSTEM, POLE VAULT				16,500.00	12,375.00
		4,115		06/01/2017	25		
420	1	SHOTPUT CIRCLE				259.00	194.25
		4,111		06/01/2017	25		
420	1	SHOTPUT TOE BOARD, WOOD				558.00	418.50
		4,110		06/01/2017	25		
420	10	SHOTPUT, BRASS				1,290.00	967.50
		4,109		06/01/2017	25		
420	45	SHOTPUT, IRON				4,410.00	3,307.50
		4,108		06/01/2017	25		
420	10	STARTING BLOCKS				840.00	630.00
		4,096		06/01/2017	25		
420	2	STARTING GUNS				258.00	193.50
		4,097		06/01/2017	25		
420	86	SUITUP, TRACK MEET, BOYS				12,814.00	9,610.50
		4,094		06/01/2017	25		
420	80	SUITUP, TRACK MEET, GIRLS				14,080.00	10,560.00
		4,095		06/01/2017	25		
420	1	TRACK EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,117		06/01/2017	25		
420	1	VAULTING BOX, FIBERGLASS				219.00	164.25
		4,114		06/01/2017	25		
420	85	VAULTING POLE				33,915.00	25,436.25
		4,113		06/01/2017	25		
420	2	VAULTING STANDARDS				2,326.00	1,744.50
		4,112		06/01/2017	25		
421	7	NET, VOLLEYBALL, ECONOMY				574.00	430.50
		4,118		06/01/2017	25		
421	134	SUITUP, VOLLEYBALL, GIRLS				12,328.00	9,246.00
		4,119		06/01/2017	25		
421	1	VOLLEYBALL EQUIPMENT - LOT, MISC				2,500.00	1,875.00
		4,121		06/01/2017	25		
421	74	VOLLEYBALL, LEATHER				3,922.00	2,941.50
		4,120		06/01/2017	25		
441	1	HARNESS, ROCK CLIMBING				89.00	66.75
		4,133		06/01/2017	25		

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM **C/L ATHLETICS**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
449	10	STOPWATCH					
		4,127		06/01/2017	25	490.00	367.50
449	1	STOPWATCH, DIGITAL					
		4,128		06/01/2017	25	49.00	36.75
449	3	TAPE, 100', METAL					
		4,130		06/01/2017	25	58.50	43.88
449	3	TAPE, 165', METAL					
		4,131		06/01/2017	25	78.00	58.50
449	2	TAPE, 200', METAL					
		4,132		06/01/2017	25	78.00	58.50
449	2	TAPE, 50', METAL					
		4,129		06/01/2017	25	26.00	19.50
Total for Room-Department						\$352,816	\$264,612

ROOM: **C/L HALL**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
115	24	CHAIR, METAL, FOLDING					
		4,137		06/01/2017	25	1,224.00	918.00
606	400	TEXTBOOKS, HARD COVER, JR HI					
		4,134		06/01/2017	25	26,000.00	19,500.00
606	960	TEXTBOOKS, HARD COVER, SR HIGH					
		4,136		06/01/2017	25	62,400.00	46,800.00
606	20	TEXTBOOKS, PAPERBACK, JR HI					
		4,135		06/01/2017	25	640.00	480.00
Total for Room-Department						\$90,264	\$67,698

ROOM: **C/L KITCHEN**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
765	1	FOOD PREPARATION EQUIPMENT, MISC - 500					
		4,138		06/01/2017	25	15,000.00	11,250.00
765	1	FOOD SERVING EQUIPMENT, MISC - 500					
		4,139		06/01/2017	25	7,500.00	5,625.00
Total for Room-Department						\$22,500	\$16,875

ROOM: **C/L LIBRARY**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
224	14	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED					
		4,145		06/01/2017	25	700.00	525.00

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	C/L LIBRARY								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
225	36	AUDIOBOOKS				1,080.00	810.00		
		4,146		06/01/2017	25				
603	1339	LIBRARY BOOKS, FICTION, SECONDARY				48,204.00	36,153.00		
		4,140		06/01/2017	25				
603	785	LIBRARY BOOKS, NON-FICTION				27,475.00	20,606.25		
		4,143		06/01/2017	25				
603	1339	LIBRARY BOOKS, PAPERBACK, FICTION				20,085.00	15,063.75		
		4,141		06/01/2017	25				
603	786	LIBRARY BOOKS, PAPERBACK, NON-FICTION				16,506.00	12,379.50		
		4,142		06/01/2017	25				
604	75	REFERENCE BOOKS, SCHOOL YEARBOOKS				1,500.00	1,125.00		
		4,144		06/01/2017	25				
Total for Room-Department						\$115,550	\$86,663		

ROOM:	C/L MUSIC, BAND								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
461	60	UNIFORM, BAND				15,372.00	11,529.00		
		4,147		06/01/2017	25				
471	1	BARITONE				1,549.00	1,099.79		
		4,213	BOOSEY	REGENT II	662-701667	06/01/2015	29		
471	1	BARITONE				2,779.00	1,973.09		
		4,214	YAMAHA		45522	06/01/2015	29		
471	1	BARITONE				1,949.00	1,383.79		
		4,215	BUNDY		123883	06/01/2015	29		
471	1	BARITONE				2,779.00	1,973.09		
		4,216	YAMAHA		30006	06/01/2015	29		
471	1	FRENCH HORN, DOUBLE				2,279.00	1,618.09		
		4,205	KING		650066	06/01/2015	29		
471	1	FRENCH HORN, SINGLE				849.00	602.79		
		4,202	OLDS		780662	06/01/2015	29		
471	1	FRENCH HORN, SINGLE				1,349.00	957.79		
		4,203	KING		334516	06/01/2015	29		
471	1	FRENCH HORN, SINGLE				1,499.00	1,064.29		
		4,204	CONN		923295	06/01/2015	29		
471	1	MELLOPHONE, F				2,149.00	1,525.79		
		4,219	BLESSING		257920	06/01/2015	29		
471	1	MELLOPHONE, F				2,149.00	1,525.79		
		4,220	BLESSING		257954	06/01/2015	29		
471	1	TROMBONE				1,599.00	1,135.29		
		4,196	HOLTON		27251	06/01/2015	29		
471	1	TROMBONE				2,499.00	1,774.29		
		4,197	OLDS		492043	06/01/2015	29		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

<u>ROOM</u>	<u>C/L MUSIC, BAND</u>							
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
471	1	TROMBONE				1,839.00	1,305.69	
		4,198 BACH	F86525	06/01/2015	29			
471	1	TROMBONE				1,579.00	1,121.09	
		4,199 YAMAHA	070593A	06/01/2015	29			
471	1	TROMBONE				2,719.00	1,930.49	
		4,200 CONN	571449	06/01/2015	29			
471	1	TROMBONE				2,719.00	1,930.49	
		4,201 CONN	K90536	06/01/2015	29			
471	1	TRUMPET, BB				849.00	602.79	
		4,153 ACCENT	TR2120200	06/01/2015	29			
471	1	TRUMPET, BB				1,879.00	1,334.09	
		4,154 YAMAHA	031620A	06/01/2015	29			
471	1	TRUMPET, BB				1,879.00	1,334.09	
		4,155 YAMAHA	V98281	06/01/2015	29			
471	1	TRUMPET, BB				1,879.00	1,334.09	
		4,156 YAMAHA	030757A	06/01/2015	29			
471	1	TRUMPET, BB				1,719.00	1,220.49	
		4,157 BACH	G74736	06/01/2015	29			
471	1	TRUMPET, BB				1,649.00	1,170.79	
		4,158 CONN	HE10716	06/01/2015	29			
471	1	TRUMPET, BB				1,649.00	1,170.79	
		4,159 BUNDY	964504	06/01/2015	29			
471	1	TRUMPET, BB				389.00	276.19	
		4,160 ROSETTI	131217	06/01/2015	29			
471	1	TRUMPET, BB				1,649.00	1,170.79	
		4,161 BUNDY	429453	06/01/2015	29			
471	1	TRUMPET, BB				1,349.00	957.79	
		4,162 BLESSING	567893	06/01/2015	29			
471	1	TRUMPET, BB				2,179.00	1,547.09	
		4,163 KING	666619	06/01/2015	29			
471	1	TUBA, 3/4 SIZE				4,849.00	3,442.79	
		4,218 JUPITER	A04749	06/01/2015	29			
471	1	TUBA, FULL SIZE				6,699.00	4,756.29	
		4,217 YAMAHA	432151	06/01/2015	29			
472	1	BELLS, 2 1/2 OCTAVE				689.00	489.19	
		4,236 YAMAHA		06/01/2015	29			
472	1	CHIME SET				4,179.00	2,967.09	
		4,221 YAMAHA		06/01/2015	29			
472	4	DRUM CARRIER, MARCHING, SNARE				1,116.00	792.36	
		4,233 TAMA		06/01/2015	29			
472	1	DRUM SET				919.00	652.49	
		4,222 PEARL		06/01/2015	29			
472	1	DRUM, BASS				369.00	261.99	
		4,223 YAMAHA		06/01/2015	29			
472	1	DRUM, CONGA SET				669.00	474.99	
		4,237 LP ASPIRE		06/01/2015	29			

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM** **C/L MUSIC, BAND**

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
472	1	DRUM, FLOOR TOM, 12" 4,228 YAMAHA		06/01/2015	29	189.00	134.19
472	1	DRUM, FLOOR TOM, 13" 4,229 YAMAHA		06/01/2015	29	189.00	134.19
472	1	DRUM, FLOOR TOM, 15" 4,230 YAMAHA		06/01/2015	29	219.00	155.49
472	2	DRUM, MARCHING, QUINTS 4,231 YAMAHA		06/01/2015	29	2,638.00	1,872.98
472	3	DRUM, MARCHING, SNARE 4,232 PEARL		06/01/2015	29	957.00	679.47
472	1	MARIMBA, 4 OCTAVE 4,234 ADAMS		06/01/2015	29	4,060.18	2,882.73
472	1	PERCUSSION EQUIPMENT - LOT, MISC 4,238		06/01/2015	29	2,100.00	1,491.00
472	1	TIMPANI, 23" 4,224 LUDWIG		06/01/2015	29	3,034.00	2,154.14
472	1	TIMPANI, 26" 4,225 LUDWIG		06/01/2015	29	3,094.00	2,196.74
472	1	TIMPANI, 29" 4,226 LUDWIG		06/01/2015	29	3,195.00	2,268.45
472	1	TIMPANI, 32" 4,227 LUDWIG		06/01/2015	29	3,329.00	2,363.59
472	1	VIBRAPHONE, 3 OCTAVE 4,235 YAMAHA		06/01/2015	29	3,619.00	2,569.49
474	1	CLARINET, ALTO, EB 4,210 BUNDY	16940	06/01/2015	29	3,779.00	2,683.09
474	1	CLARINET, BASS 4,206	8844	06/01/2015	29	3,096.67	2,198.64
474	1	CLARINET, BASS 4,207 BUNDY	6074	06/01/2015	29	3,096.67	2,198.64
474	1	CLARINET, BASS 4,209 BUNDY	26916	06/01/2015	29	3,096.67	2,198.64
474	1	CLARINET, BB 4,174 LEBLANC	NOBLET 64205	06/01/2015	29	6,249.00	4,436.79
474	1	CLARINET, BB 4,175 LEBLANC	NOBLET 76749	06/01/2015	29	6,249.00	4,436.79
474	1	CLARINET, BB 4,176 BUNDY	1333633	06/01/2015	29	1,539.00	1,092.69
474	1	CLARINET, BB 4,177 BUNDY	05504A	06/01/2015	29	1,539.00	1,092.69
474	1	CLARINET, BB 4,178 ARTLEY	102877	06/01/2015	29	1,239.00	879.69
474	1	CLARINET, BB 4,179 AIRFLOW	C5615	06/01/2015	29	1,019.00	723.49
474	1	CLARINET, BB 4,180 BUNDY	1065565	06/01/2015	29	1,539.00	1,092.69

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>C/L MUSIC, BAND</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
474	1	CLARINET, BB				1,799.00	1,277.29		
		4,181 OLDS	52891	06/01/2015	29				
474	1	CLARINET, BB				1,539.00	1,092.69		
		4,182 BUNDY	1325836	06/01/2015	29				
474	1	CLARINET, BB				1,539.00	1,092.69		
		4,183 BUNDY	791102	06/01/2015	29				
474	1	CLARINET, CONTROBASS, BB				7,999.00	5,679.29		
		4,208 LEBLANC	1268	06/01/2015	29				
474	1	FLUTE				1,799.00	1,277.29		
		4,164 GEMEINHARDT	K301861	06/01/2015	29				
474	1	FLUTE				1,799.00	1,277.29		
		4,165 GEMEINHARDT	C74091	06/01/2015	29				
474	1	FLUTE				1,169.00	829.99		
		4,166 GIBSON BALDWIN	37833231	06/01/2015	29				
474	1	FLUTE				1,799.00	1,277.29		
		4,167 GEMEINHARDT	G01377	06/01/2015	29				
474	1	FLUTE				1,239.00	879.69		
		4,168 OLDS	J80415	06/01/2015	29				
474	1	FLUTE				1,799.00	1,277.29		
		4,169 GEMEINHARDT	322395	06/01/2015	29				
474	1	FLUTE				1,039.00	737.69		
		4,170 ARMSTRONG	4032420	06/01/2015	29				
474	1	FLUTE				1,169.00	829.99		
		4,171 BUNDY	245339	06/01/2015	29				
474	1	PICCOLO				1,759.00	1,248.89		
		4,172 GEMEINHARDT	87697	06/01/2015	29				
474	1	PICCOLO				299.00	212.29		
		4,173 ACCENT PC512P	11120027	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				2,669.00	1,894.99		
		4,184 CONN	N123123	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				2,549.00	1,809.79		
		4,185 YAMAHA	043419A	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				2,669.00	1,894.99		
		4,186 CONN	40730	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				2,799.00	1,987.29		
		4,187 VITO	76124	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				2,669.00	1,894.99		
		4,188 CONN	K21190	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				1,999.00	1,419.29		
		4,189 ACCENT	SA19110027	06/01/2015	29				
474	1	SAXOPHONE, ALTO, EB				1,999.00	1,419.29		
		4,190 ACCENT	SA19040192	06/01/2015	29				
474	1	SAXOPHONE, BARITONE				5,929.35	4,209.84		
		4,211 BUNDY	40553	06/01/2015	29				
474	1	SAXOPHONE, BARITONE				5,929.35	4,209.84		
		4,212 CONN	M521575	06/01/2015	29				

See next page for more items in room -> C/L MUSIC, BAND

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>C/L MUSIC, BAND</u>							
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
474	1	SAXOPHONE, TENOR				2,899.00	2,058.29	
		4,191 CONN	N137551	06/01/2015	29			
474	1	SAXOPHONE, TENOR				2,899.00	2,058.29	
		4,192 CONN	N210389	06/01/2015	29			
474	1	SAXOPHONE, TENOR				3,219.00	2,285.49	
		4,193 YAMAHA	28858	06/01/2015	29			
474	1	SAXOPHONE, TENOR				3,789.00	2,690.19	
		4,194 BLESSING	7000499	06/01/2015	29			
474	1	SAXOPHONE, TENOR				2,899.00	2,058.29	
		4,195 CONN	N218167	06/01/2015	29			
475	15	MUSIC KEYBOARD, ELECTRIC				2,985.00	2,238.75	
		4,239 YAMAHA		06/01/2017	25			
476	560	ARRANGEMENTS, CONCERT BAND				42,000.00	31,500.00	
		4,148		06/01/2017	25			
476	112	ARRANGEMENTS, ENSEMBLE				2,800.00	2,100.00	
		4,151		06/01/2017	25			
476	480	ARRANGEMENTS, MARCHING BAND				33,600.00	25,200.00	
		4,149		06/01/2017	25			
476	24	ARRANGEMENTS, SWING BAND				1,440.00	1,080.00	
		4,150		06/01/2017	25			
477	1	BAND EQUIPMENT - LOT, MISC				2,500.00	1,875.00	
		4,152		06/01/2017	25			
Total for Room-Department						\$300,267	\$217,217	

<u>ROOM:</u>	<u>C/L MUSIC, CHORAL</u>							
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>	
216	2	MICROPHONE, AVERAGE QUALITY, W/CORD				120.00	90.00	
		4,241		06/01/2017	25			
216	2	MICROPHONE, HIGH QUALITY, W/CORD				160.00	120.00	
		4,243		06/01/2017	25			
216	2	MICROPHONE, QUALITY, W/CORD				140.00	105.00	
		4,242		06/01/2017	25			
476	840	CHORAL MUSIC - INDIVIDUAL COPY				2,520.00	1,890.00	
		4,240		06/01/2017	25			
477	1	CHORAL EQUIPMENT - LOT, MISC				2,500.00	1,875.00	
		4,247		06/01/2017	25			
606	35	TEXTBOOKS, PAPERBACK, ELEM				1,050.00	787.50	
		4,244		06/01/2017	25			
606	35	TEXTBOOKS, PAPERBACK, JR HI				1,120.00	840.00	
		4,245		06/01/2017	25			
606	20	TEXTBOOKS, PAPERBACK, SR HIGH				640.00	480.00	
		4,246		06/01/2017	25			
Total for Room-Department						\$8,250	\$6,188	

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM:** C/L VO-AG

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
224	7	COMPACT DISC, PRE-RECORDED				70.00	52.50
		4,248		06/01/2017	25		
224	35	DVD, MOVIE/INSTRUCTIONAL, PRE-RECORDED				1,750.00	1,312.50
		4,249		06/01/2017	25		
604	10	BOOKS, REFERENCE, PAPERBACK				310.00	232.50
		4,250		06/01/2017	25		
606	80	TEXTBOOKS, AGRICULTURE				5,280.00	3,960.00
		4,251		06/01/2017	25		
606	10	TEXTBOOKS, AUTOMOBILE / GAS ENGINE				680.00	510.00
		4,252		06/01/2017	25		
606	14	TEXTBOOKS, CARPENTRY				728.00	546.00
		4,253		06/01/2017	25		
606	2	TEXTBOOKS, DRAFTING				170.00	127.50
		4,254		06/01/2017	25		
606	2	TEXTBOOKS, METALS				126.00	94.50
		4,255		06/01/2017	25		
606	2	TEXTBOOKS, PLUMBING				112.00	84.00
		4,256		06/01/2017	25		
606	4	TEXTBOOKS, WOOD WORKING				208.00	156.00
		4,257		06/01/2017	25		
Total for Room-Department						\$9,434	\$7,076

ROOM: CAFETERIA

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	20	CHAIR, METAL, CAFE, FORMED LAM SEAT/BACK				2,980.00	2,652.20
		1,250		06/01/2022	11		
116	26	CHAIR STOOL, METAL, LIBRARY, FORMED LAM SEAT/BACK				4,394.00	3,910.66
		1,249		06/01/2022	11		
117	8	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"				6,552.00	5,831.28
		1,251		06/01/2022	11		
133	2	TABLE, CAFE, HIGH BOY, METAL PED, LAM TOP, ROUND, 42"				898.00	799.22
		1,246		06/01/2022	11		
133	11	TABLE, CAFETERIA, FOLD/ROLL, ROUND W/8 BENCH, 60"				25,729.00	22,898.81
		1,248		06/01/2022	11		
133	4	TABLE, CAFETERIA, METAL T-LEG, LAM TOP, 48X30"				1,676.00	1,491.64
		1,247		06/01/2022	11		
133	5	TABLE, CAFETERIA, PED BASE, OVAL, LAM TOP, SQR, 36X36"				1,945.00	1,731.05
		1,245		06/01/2022	11		
149	3	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"				12,777.00	11,371.53
		1,244		06/01/2022	11		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65"				1,049.00	933.61
		1,252 6401 SONY KD-65X85K 4009307		06/01/2022	11		

See next page for more items in room -> CAFETERIA

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** **KILLDEER HIGH SCHOOL**
200-001 **Building:** **KILLDEER HIGH SCHOOL**

ROOM **CAFETERIA**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65"				1,049.00	933.61
	1,254	6403 SONY	KD-65X85K 4014116	06/01/2022	11		
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85"				1,849.00	1,645.61
	1,253	6402 SONY	XR-85X90L 3010504	06/01/2022	11		
Total for Room-Department						\$60,898	\$54,199

ROOM: **CAFETERIA PATIO**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
924	4	PICNIC TABLE, EXTRUDED METAL, 4 SEAT, SQARE, 48X48"				5,196.00	4,624.44
	1,242			06/01/2022	11		
Total for Room-Department						\$5,196	\$4,624

ROOM: **GYM STAGE STORAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	42	CHAIR, METAL, STACKING, LT-DUTY, UPH SEAT/BACK				4,998.00	4,448.22
	622			06/01/2022	11		
113	1	CHAIR, SECONDARY, CSTRD, PLASTIC SEAT/BACK				139.00	123.71
	620	ARTCOBELL		06/01/2022	11		
117	2	CHAIR, DINING, WOOD, CARVED LEG/ARM, UPH SEAT/BACK				438.00	389.82
	627			06/01/2022	11		
128	6	TABLE, PLASTIC, FOLDING, 96X30"				1,224.00	1,089.36
	624			06/01/2022	11		
154	6	LOCKER, METAL, 6 DOOR, 12X15X78"				3,594.00	3,198.66
	621			06/01/2022	11		
161	1	LECTERN, FLOOR, LAM FIN, 3 SHELF, ANGLED TOP, 48"				249.00	221.61
	626			06/01/2022	11		
190	1	TABLE TRUCK, 96"				389.00	346.21
	623			06/01/2022	11		
190	1	TABLE TRUCK, METAL, 24"				319.00	283.91
	628			06/01/2022	11		
449	1	SCOREKEEPER TABLE, PADDED, 10'				4,799.00	4,271.11
	619			06/01/2022	11		
483	3	STAGE PLATFORM TRUCK, HVY-DUTY, 2 SIDE, 48"				4,197.00	3,735.33
	617			06/01/2022	11		
483	16	STAGE PLATFORM, 4X8'				14,384.00	12,801.76
	618			06/01/2022	11		
483	2	STAIR UNIT, STAGE, CSTRD, FOLDING, 3 STEP				1,458.00	1,297.62
	625			06/01/2022	11		
Total for Room-Department						\$36,188	\$32,207

See next page for more items in room -> GYM STAGE STORAGE

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM GYMNASIUM

ROOM: GYMNASIUM

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
175	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 16' 613		06/01/2022	11	8,339.00	7,421.71
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 605	6478 SONY KD-85X85K 4016184	06/01/2022	11	1,199.00	1,067.11
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 606	6479 SONY KD-85X85K 4016185	06/01/2022	11	1,199.00	1,067.11
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 607	6480 SONY KD-85X85K 4016127	06/01/2022	11	1,199.00	1,067.11
207	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 608	6481 SONY KD-85X85K 4016186	06/01/2022	11	1,199.00	1,067.11
208	1	SPORTS CAMERA, LIVE, MULTI-VIEW, WALL MOUNT 616	6482 PIXELLOT PXL-422-3582 M54402223356	06/01/2022	11	6,579.00	5,855.31
209	1	LCD PROJECTOR, LARGE VENUE, CEILING MOUNT 602	EPSON H910A X594190224L	06/01/2022	11	13,799.00	12,281.11
270	1	COMPUTER, DVD W/KEYBOARD FOR PIXELLOT CAMERA 615	6415 HP Z1ENTRY/G6 CZC21074SX	06/01/2022	11	1,009.00	898.01
273	1	COMPUTER SERVER CABINET, MTL, 1 DOOR, WLL MNT, 24X12" 614	6414 NAVEPOINT	06/01/2022	11	539.00	479.71
403	1	BASKETBALL RETURN UNIT 611	6234 DR DISH ALLSTAR L07230001577	06/01/2022	11	2,749.00	2,446.61
403	1	BASKETBALL RETURN UNIT 612	6235 DR DISH ALLSTAR L07230001562	06/01/2022	11	2,749.00	2,446.61
416	1	SCOREBOARD, BASKETBALL 603	DAKTRONICS	06/01/2022	11	6,999.00	6,229.11
416	1	SCOREBOARD, BASKETBALL, PLAYER INFO 604	DAKTRONICS	06/01/2022	11	8,699.00	7,742.11
421	1	VOLLEYBALL CATCHING UNIT, SPIKE PRACTICE, MANUAL 610	6233 ACUSPIKE	06/01/2022	11	3,299.00	2,936.11
481	1	SPOTLIGHT, FOLLOW W/STAND 609	1296 STRONG TROUPERETTE	06/01/2003	45	1,781.51	979.83
Total for Room-Department						\$61,338	\$53,985

ROOM: HALL

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
177	14	TROPHY/PLAQUE, MISC				490.00	436.10
		1,243		06/01/2022	11		
455	1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,974.91
		387 6124 ZOLL	AED PLUS	06/01/2022	11		
455	1	AED UNIT, METAL CASE, WALL MOUNT				2,219.00	1,974.91
		388 6125 ZOLL	AED PLUS	06/01/2022	11		
Total for Room-Department						\$4,928	\$4,386

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL**ROOM:** **TECH**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,260 2649 APPLE IPAD/G5	DMPTQC58HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,261 2650 APPLE IPAD/G5	DMPTQEA2HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,262 2651 APPLE IPAD/G5	DMPTQD6VHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,263 2652 APPLE IPAD/G5	DMPTQEEXHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,264 4555 APPLE IPAD/G5	DMPTQH34HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,265 4556 APPLE IPAD/G5	DMPTQ298HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,266 4557 APPLE IPAD/G5	DMPTQHK7HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,267 4558 APPLE IPAD/G5	DMPTQH6HHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,268 4559 APPLE IPAD/G5	DMPTQHPWHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,269 4560 APPLE IPAD/G5	DMPTQEAYHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,270 4561 APPLE IPAD/G5	DMPTQH4PHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,271 4562 APPLE IPAD/G5	DMPTQHKTHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,272 4563 APPLE IPAD/G5	DMPTQEA8HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,273 4565 APPLE IPAD/G5	DMPTQEB6HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,274 4566 APPLE IPAD/G5	DMPTQE8QHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,275 4567 APPLE IPAD/G5	DMPTQ5SBHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,276 4568 APPLE IPAD/G5	DMPTQHFMHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,277 4569 APPLE IPAD/G5	DMPTQH5THLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,278 4570 APPLE IPAD/G5	DMPTQPA8HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,279 4571 APPLE IPAD/G5	DMPTQD7HHLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,280 4572 APPLE IPAD/G5	DMPTQHC1HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,281 4582 APPLE IPAD/G5	DMPTQHJ2HLF	06/01/2017	26		
270	1	COMPUTER TABLET W/CASE				359.00	265.66
		4,282 4585 APPLE IPAD/G5	GG7W920YHLF	06/01/2017	26		

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,283 4586 APPLE	IPAD/G5	GG7W91Q3HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,284 4587 APPLE	IPAD/G5	GG7W9227HLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,285 4588 APPLE	IPAD/G5	GG7W91F8HLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,286 4589 APPLE	IPAD/G5	GG7W91W0HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,287 4590 APPLE	IPAD/G5	GG7W91X1HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,288 4591 APPLE	IPAD/G5	GG7W91YAHLC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,289 4592 APPLE	IPAD/G5	GG7W91G8HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,290 4593 APPLE	IPAD/G5	GG7W91F5HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,291 4594 APPLE	IPAD/G5	GG7W90D3HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,292 4601 APPLE	IPAD/G5	GG7W91HYHLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,293 4602 APPLE	IPAD/G5	GG7W91XSHLC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,294 4603 APPLE	IPAD/G5	GG7W91GBHLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,295 4604 APPLE	IPAD/G5	GG7W91M0HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,296 4606 APPLE	IPAD/G5	GG7W9190HLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,297 4607 APPLE	IPAD/G5	GG7W91XJHLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,298 4608 APPLE	IPAD/G5	GG7W91D0HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,299 4609 APPLE	IPAD/G5	GG7W91S3HLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,300 4610 APPLE	IPAD/G5	GG7W9202HLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,301 4611 APPLE	IPAD/G5	GG7W91TAHLFC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,302 4612 APPLE	IPAD/G5	GG7W91XXHLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,303 4613 APPLE	IPAD/G5	GG7W91G6HLF	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,304 4614 APPLE	IPAD/G5	GG7W901CHLC	06/01/2017 26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,305 4615 APPLE	IPAD/G5	GG7W91GAHLF	06/01/2017 26				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,306 4616 APPLE	IPAD/G5	GG7W91NPHLF06/01/2017	26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,307 4617 APPLE	IPAD/G5	GG7W91AZHLF06/01/2017	26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,308 4618 APPLE	IPAD/G5	GG7W917YHLF06/01/2017	26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,309 4619 APPLE	IPAD/G5	GG7W91WSHLF06/01/2017	26				
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,310 4620 APPLE	IPAD/G5	GG7W921PHLF06/01/2017	26				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,311 4718 APPLE	IPAD/G8	GG7F43Z8Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,312 4719 APPLE	IPAD/G8	GG7F37C4Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,313 4720 APPLE	IPAD/G8	GG7F3LTGQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,314 4721 APPLE	IPAD/G8	GG7F3LCVQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,315 4722 APPLE	IPAD/G8	GG7F3AKJQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,316 4723 APPLE	IPAD/G8	GG7F3LGNQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,317 4724 APPLE	IPAD/G8	GG7F3MG7Q1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,318 4725 APPLE	IPAD/G8	GG7F3L37Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,319 4726 APPLE	IPAD/G8	GG7F37XJQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,320 4727 APPLE	IPAD/G8	GG7F3U8SQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,321 4728 APPLE	IPAD/G8	GG7F3KYEQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,322 4729 APPLE	IPAD/G8	GG7F43A1Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,323 4730 APPLE	IPAD/G8	GG7F42CGQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,324 4731 APPLE	IPAD/G8	GG7F41JPQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,325 4732 APPLE	IPAD/G8	GG7F45EHQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,326 4733 APPLE	IPAD/G8	GG7F44Q2Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,327 4734 APPLE	IPAD/G8	GG7F39L1Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,328 4735 APPLE	IPAD/G8	GG7F44E5Q1GC06/01/2020	19				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	TECH							
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost	
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,329 4736 APPLE	IPAD/G8	GG7F3KVUQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,330 4737 APPLE	IPAD/G8	GG7F42FBQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,331 4738 APPLE	IPAD/G8	GG7F30MJQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,332 4739 APPLE	IPAD/G8	GG7F3ACWQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,333 4740 APPLE	IPAD/G8	GG7F43UZQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,334 4741 APPLE	IPAD/G8	GG7F458MQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,335 4742 APPLE	IPAD/G8	GG7F45BKQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,336 4743 APPLE	IPAD/G8	GG7F3RYCQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,337 4744 APPLE	IPAD/G8	GG7F45BBQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,338 4745 APPLE	IPAD/G8	GG7F45KKQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,339 4746 APPLE	IPAD/G8	GG7F42Q6Q1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,340 4747 APPLE	IPAD/G8	GG7F4594Q1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,341 4748 APPLE	IPAD/G8	GG7F402QQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,342 4749 APPLE	IPAD/G8	GG7F41KFQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,343 4750 APPLE	IPAD/G8	GG7F4448Q1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,344 4751 APPLE	IPAD/G8	GG7F420LQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,345 4752 APPLE	IPAD/G8	GG7F43ZTQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,346 4753 APPLE	IPAD/G8	GG7F43C3Q1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,347 4754 APPLE	IPAD/G8	GG7F3SXEQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,348 4755 APPLE	IPAD/G8	GG7F407JQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,349 4757 APPLE	IPAD/G8	GG7F43YDQ1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,350 4758 APPLE	IPAD/G8	GG7F43S3Q1G	06/01/2020 19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79	
		4,351 4759 APPLE	IPAD/G8	GG7F44AUQ1G	06/01/2020 19			

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,352 4760 APPLE	IPAD/G8	GG7F41VYQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,353 4761 APPLE	IPAD/G8	GG7F41UYQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,354 4762 APPLE	IPAD/G8	GG7F42D0Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,355 4763 APPLE	IPAD/G8	GG7F34NJQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,356 4764 APPLE	IPAD/G8	GG7F33B7Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,357 4765 APPLE	IPAD/G8	GG7F3LDCQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,358 4766 APPLE	IPAD/G8	GG7F3M7QQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,359 4767 APPLE	IPAD/G8	GG7F30J2Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,360 4768 APPLE	IPAD/G8	GG7F3T2XQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,361 4769 APPLE	IPAD/G8	GG7F3HH2Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,362 4770 APPLE	IPAD/G8	GG7F3T38Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,363 4771 APPLE	IPAD/G8	GG7F332NQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,364 4772 APPLE	IPAD/G8	GG7F2SNRQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,365 4773 APPLE	IPAD/G8	GG7F3F30Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,366 4774 APPLE	IPAD/G8	GG7F3300Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,367 4775 APPLE	IPAD/G8	GG7F3NDPQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,368 4776 APPLE	IPAD/G8	GG7F33J6Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,369 4777 APPLE	IPAD/G8	GG7F3EWRQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,370 4778 APPLE	IPAD/G8	GG7F3LM3Q1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,371 4779 APPLE	IPAD/G8	GG7F3KVVQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,372 4780 APPLE	IPAD/G8	GG7F3UPCQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,373 4781 APPLE	IPAD/G8	GG7F37TEQ1G	06/01/2020 19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,374 4783 APPLE	IPAD/G8	GG7F41DSQ1G	06/01/2020 19				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

ROOM	TECH								
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost		
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,375 4784 APPLE	IPAD/G8	GG7F3JT3Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,376 4785 APPLE	IPAD/G8	GG7F43JQQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,377 4786 APPLE	IPAD/G8	GG7F40T7Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,378 4787 APPLE	IPAD/G8	GG7F3SHJQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,379 4788 APPLE	IPAD/G8	GG7F3Q46Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,380 4789 APPLE	IPAD/G8	GG7F3271Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,381 4790 APPLE	IPAD/G8	GG7F3DPRQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,382 4791 APPLE	IPAD/G8	GG7F3CQ4Q1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,383 4792 APPLE	IPAD/G8	GG7F3FMUQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,384 4793 APPLE	IPAD/G8	GG7F3FARQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,385 4794 APPLE	IPAD/G8	GG7F32UCQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,386 4795 APPLE	IPAD/G8	GG7F3LMLQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,387 4796 APPLE	IPAD/G8	GG7F42ARQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,388 4797 APPLE	IPAD/G8	GG7F3S7LQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,389 4798 APPLE	IPAD/G8	GG7F43NAQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,390 4799 APPLE	IPAD/G8	GG7F410SQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,391 4800 APPLE	IPAD/G8	GG7F43WRQ1G06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,392 4801 APPLE	IPAD/G8	GG7F42J1Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,393 4802 APPLE	IPAD/G8	GG7F4279Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,394 4803 APPLE	IPAD/G8	GG7F412ZQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,395 4804 APPLE	IPAD/G8	GG7F44XXQ1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,396 4805 APPLE	IPAD/G8	GG7F3EZ2Q1GC06/01/2020	19				
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,397 4806 APPLE	IPAD/G8	GG7F3NU6Q1G06/01/2020	19				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,398 4807 APPLE	IPAD/G8	GG7F3S5PQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,399 4808 APPLE	IPAD/G8	GG7F42JAQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,400 4809 APPLE	IPAD/G8	GG7F3SUVQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,401 4810 APPLE	IPAD/G8	GG7F437RQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,402 4811 APPLE	IPAD/G8	GG7F456RQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,403 4812 APPLE	IPAD/G8	GG7F444XQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,404 4813 APPLE	IPAD/G8	GG7F38QVQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,405 4814 APPLE	IPAD/G8	GG7F43JBQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,406 4815 APPLE	IPAD/G8	GG7F41PUQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,407 4817 APPLE	IPAD/G8	GG7F44UTQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,408 4818 APPLE	IPAD/G8	GG7F45ENQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,409 4819 APPLE	IPAD/G8	GG7F42CTQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,410 4820 APPLE	IPAD/G8	GG7F43LAQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,411 4821 APPLE	IPAD/G8	GG7F3S59Q1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,412 4822 APPLE	IPAD/G8	GG7F39J9Q1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,413 4823 APPLE	IPAD/G8	GG7F3128Q1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,414 4825 APPLE	IPAD/G8	GG7F44BGQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,415 4826 APPLE	IPAD/G8	GG7F42VJQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	290.79		
		4,416 4827 APPLE	IPAD/G8	GG7F446NQ1G	06/01/2020	19			
270	1	COMPUTER TABLET W/CASE				359.00	337.46		
		4,417 5168 APPLE	IPAD/G9	NWV7PTJC6T	06/01/2021	6			
270	1	COMPUTER TABLET W/CASE				359.00	337.46		
		4,418 5169 APPLE	IPAD/G9	M4XGDHXQYQ	06/01/2021	6			
270	1	COMPUTER TABLET W/CASE				359.00	337.46		
		4,419 5172 APPLE	IPAD/G9	YP4NJX3GPX	06/01/2021	6			
270	1	COMPUTER TABLET W/CASE				359.00	337.46		
		4,420 5174 APPLE	IPAD/G9	NP0CVGD639	06/01/2021	6			

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE							
		4,421 5175 APPLE IPAD/G9	D6N7MV0QTH	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,422 5176 APPLE IPAD/G9	WP69FJVK3H	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,423 5177 APPLE IPAD/G9	G2Y40DXTQD	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,424 5178 APPLE IPAD/G9	Q9MQC2NFP7	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,425 5179 APPLE IPAD/G9	P4VWWMY0QX	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,426 5180 APPLE IPAD/G9	VRX6T23R4L	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,427 5181 APPLE IPAD/G9	HY616Y414C	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,428 5182 APPLE IPAD/G9	J93HHGQ4M5	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,429 5183 APPLE IPAD/G9	P969M7X07X	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,430 5184 APPLE IPAD/G9	KF633G99QY	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,431 5187 APPLE IPAD/G9	KN2T9M7XTY	06/01/2021	6	359.00	337.46		
270	1	COMPUTER TABLET W/CASE							
		4,432 5195 APPLE IPAD/G8	F9GG60DBQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,433 5196 APPLE IPAD/G8	F9GG646AQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,434 5197 APPLE IPAD/G8	F9GG60SUQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,435 5198 APPLE IPAD/G8	F9GG60Z5Q1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,457 APPLE IPAD/G5	DMPTQD9BHLF	06/01/2017	26	359.00	265.66		
270	1	COMPUTER TABLET W/CASE							
		4,458 APPLE IPAD/G5	DMPTQH1AHLF	06/01/2017	26	359.00	265.66		
270	1	COMPUTER TABLET W/CASE							
		4,459 APPLE IPAD/G5	DMPTQH46HLF	06/01/2017	26	359.00	265.66		
270	1	COMPUTER TABLET W/CASE							
		4,460 APPLE IPAD/G5	DMPTQHJ6HLF	06/01/2017	26	359.00	265.66		
270	1	COMPUTER TABLET W/CASE							
		4,478 APPLE IPAD/G8	GG7F3DNZQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,479 APPLE IPAD/G8	GG7F406UQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,480 APPLE IPAD/G8	GG7F42DDQ1G	06/01/2020	19	359.00	290.79		
270	1	COMPUTER TABLET W/CASE							
		4,481 APPLE IPAD/G8	GG7F45AYQ1G	06/01/2020	19	359.00	290.79		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: **INSURABLE EQUIPMENT**

LOCATION **Campus: KILLDEER HIGH SCHOOL**
200-001 **Building: KILLDEER HIGH SCHOOL**

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER TABLET W/CASE				359.00	265.66		
		4,482 APPLE IPAD/G5 GG7W922YHLFC		06/01/2017	26				
270	1	COMPUTER, ALL-IN-ONE W/24" MONITOR				1,109.00	898.29		
		4,453 DELL OPX 5490 4QBJ2N3		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,436 AMI 49837		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,437 AMI 160604009		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,438 AMI 160610054		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,439 AMI 161031002		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,440 AMI 161031005		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,441 AMI 161031008		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,442 AMI 161031014		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,443 AMI 161031030		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,444 AMI 161031051		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,445 AMI 161031053		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,446 AMI 190724011		06/01/2020	19				
270	1	COMPUTER, LAPTOP				599.00	485.19		
		4,447 AMI 190724012		06/01/2020	19				
270	1	COMPUTER, LAPTOP				899.00	665.26		
		4,461 INSYDE TWS FQKC14298080		06/01/2017	26				
270	1	COMPUTER, LAPTOP				899.00	665.26		
		4,462 INSYDE TWS FQKC1429808C		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,463 ORION 5H G6YK351001X5		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,464 ORION 5H G6YK42300EPV		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,465 ORION 5H G6YK42300EYQ		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,466 ORION 5H G6YK42300EZ1		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,467 ORION 5H G6YK42300F09		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,468 ORION 5H G6YK42300F1Q		06/01/2017	26				
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,469 ORION 5H G6YK42300F3C		06/01/2017	26				

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LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,470 ORION 5H G6YK42300F4C	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,471 ORION 5H G6YK42400U49	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,472 ORION 5H G6YK42400U4N	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,473 ORION 5H G6YK42400UED	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,474 ORION 5H G6YK42400UET	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,475 ORION 5H G6YK42400UG4	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,476 ORION 5H G6YK42400UGF	06/01/2017	26					
270	1	COMPUTER, LAPTOP				839.00	620.86		
		4,477 ORION 5H G6YK42400UH9	06/01/2017	26					
270	1	COMPUTER, LAPTOP, 15.6"				1,099.00	890.19		
		4,448 MSI PL62 7RC 280ZI3000176	06/01/2020	19					
270	1	COMPUTER, LAPTOP, 15.6"				1,099.00	890.19		
		4,449 MSI PL62 7RC 280ZI3000195	06/01/2020	19					
270	1	COMPUTER, LAPTOP, 15.6"				1,099.00	890.19		
		4,450 MSI PL62 7RC 280ZI3000207	06/01/2020	19					
270	1	COMPUTER, LAPTOP, 15.6"				1,099.00	890.19		
		4,451 MSI PL62 7RC 280ZI3000212	06/01/2020	19					
270	1	COMPUTER, LAPTOP, 15.6"				1,099.00	890.19		
		4,452 MSI PL62 7RC 280ZI3000254	06/01/2020	19					
270	1	COMPUTER, LAPTOP, PROBOOK				1,519.00	1,230.39		
		4,454 HP 450/G7 5CD028GK64	06/01/2020	19					
270	1	COMPUTER, LAPTOP, PROBOOK				1,519.00	1,230.39		
		4,455 HP 450/G7 5CD028GL22	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				709.00	666.46		
		4,483 LENOVO V15/G3 ABA PF4FKLVK	06/01/2023	6					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,484 LENOVO L13 YOGA R90Z6AFM	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,485 LENOVO L13 YOGA R90Z6AFR	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,486 LENOVO L13 YOGA R90Z6AFV	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,487 LENOVO L13 YOGA R90Z6AG0	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,488 LENOVO L13 YOGA R90Z6AG2	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,489 LENOVO L13 YOGA R90ZPCWT	06/01/2020	19					
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,490 LENOVO L13 YOGA R90ZPCWX	06/01/2020	19					

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Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,491 LENOVO L13 YOGA	R90ZPCX3	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,492 LENOVO L13 YOGA	R90ZPCX7	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,493 LENOVO L13 YOGA	R90ZPCX8	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,494 LENOVO L13 YOGA	R90ZPCXK	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,495 LENOVO L13 YOGA	R90ZPCXN	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,496 LENOVO L13 YOGA	R90ZPCYC	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,497 LENOVO L13 YOGA	R90ZPCYD	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,498 LENOVO L13 YOGA	R90ZPCYJ	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,499 LENOVO L13 YOGA	R90ZPCYN	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,500 LENOVO L13 YOGA	R9103XZ7	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,501 LENOVO L13 YOGA	R9103XZ8	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,502 LENOVO L13 YOGA	R9103XZC	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,503 LENOVO L13 YOGA	R9103XZD	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,504 LENOVO L13 YOGA	R9103XZE	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,505 LENOVO L13 YOGA	R9103XZJ	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,506 LENOVO L13 YOGA	R9103XZL	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,507 LENOVO L13 YOGA	R9103XZM	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,508 LENOVO L13 YOGA	R9103XZS	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,509 LENOVO L13 YOGA	R9103XZZ	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,510 LENOVO L13 YOGA	R9103Y04	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,511 LENOVO L13 YOGA	R913C5AZ	06/01/2020	19				
270	1	COMPUTER, LAPTOP, THINKPAD				1,039.00	841.59		
		4,512 LENOVO L13 YOGA	R913C5B1	06/01/2020	19				
270	1	COMPUTER, MICRO				919.00	744.39		
		4,456 DELL OPX 3070	7XQ7N83	06/01/2020	19				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** KILLDEER HIGH SCHOOL
200-001 **Building:** KILLDEER HIGH SCHOOL

<u>ROOM</u>	<u>TECH</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
273	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT				89.00	70.31		
		4,258 INTEL S600WFT 180725005		06/01/2019	21				
273	1	COMPUTER ETHERNET SWITCH, RACK MOUNT, 3 PORT				89.00	70.31		
		4,259 INTEL S600WFT NO ACCESS		06/01/2019	21				
Total for Room-Department						\$129,565	\$103,322		
Total for Location						\$3,306,157	\$2,709,424		

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-090 **Building:** YARD

<u>ROOM:</u>	<u>YARD</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
325	2	MATERIALS RACK, METAL, SHOP BUILT, 1 SIDE, 10X8'				500.00	445.00		
		497		06/01/2022	11				
901	2	BENCH, METAL T-LEG, EXTRUDED METAL SEAT, 96"				978.00	870.42		
		1,666		06/01/2022	11				
923	1	BICYCLE RACK, METAL, 1 SIDE, 8'				699.00	622.11		
		1,665		06/01/2022	11				
Total for Room-Department						\$2,177	\$1,938		
Total for Location						\$2,177	\$1,938		

LOCATION: **Campus:** RESIDENCE
500-001 **Building:** RESIDENCE, 96 HIGH ST NW

<u>ROOM:</u>	<u>BASEMENT</u>								
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>		
113	4	CHAIR, PRIMARY SIZE				182.48	120.44		
		1,886		06/01/2012	34				
125	1	TABLE, CLASSROOM, 48X24"				150.04	99.03		
		1,887		06/01/2012	34				
164	1	TOY FURNITURE, BABY STATION, PLASTIC, 30X18X18"				86.17	56.87		
		1,888		06/01/2012	34				
164	1	TOY FURNITURE, KITCHEN, PLASTIC, 36X18X42"				130.78	86.31		
		1,889		06/01/2012	34				

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** RESIDENCE

500-001 **Building:** RESIDENCE, 96 HIGH ST NW

ROOM: BASEMENT

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
452	20	COT, NAPPING, PLASTIC, VINYL INSERT				1,612.60	1,064.32
		1,890		06/01/2012	34		
720	1	CHANGING TABLE, WOOD, CAB BASE/TRAY TOP, 48X18X42"				536.30	353.96
		1,891		06/01/2012	34		
Total for Room-Department						\$2,698	\$1,781

ROOM: ENTRANCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
111	1	CHAIR, GUEST, WOOD, LEATHER SEAT/BACK				354.83	234.19
		1,892		06/01/2012	34		
113	12	CHAIR, PRIMARY SIZE				547.44	361.31
		1,893		06/01/2012	34		
125	3	TABLE, CLASSROOM, 60X30"				577.86	381.39
		1,894		06/01/2012	34		
153	3	CUBBY UNIT, COAT, WOOD, TOP/BOTTOM, 4 SEC, 48X12X48"				2,402.70	1,585.78
		1,895		06/01/2012	34		
164	6	HIGH CHAIR, METAL, FOLDING, VINYL SEAT, PLASTIC TRAY				784.68	517.89
		1,896 JOOVY		06/01/2012	34		
164	2	HIGH CHAIR, PLASTIC, FOLDING W/TRAY				99.36	65.58
		1,897 COSCO		06/01/2012	34		
164	5	PLAY PEN, METAL, FOLDING, MESH, 48X30"				501.85	331.22
		1,898 PACK/PLAY		06/01/2012	34		
164	1	PLAY YARD, METAL, FOLDING, MESH, 96X96"				179.00	118.14
		1,900		06/01/2012	34		
720	1	CHANGING TABLE, WOOD, 2 DRWR W/TRAY TOP, 36X24X42"				493.72	325.86
		1,899		06/01/2012	34		
Total for Room-Department						\$5,941	\$3,921

ROOM: GARAGE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
113	6	CHAIR, PRIMARY SIZE				273.72	180.66
		1,901		06/01/2012	34		
Total for Room-Department						\$274	\$181

ROOM: RESIDENCE

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,902 WHIRLPOOL		06/01/2014	30		

See next page for more items in room -> RESIDENCE

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** RESIDENCE

500-001 **Building:** RESIDENCE, 96 HIGH ST NW

ROOM	RESIDENCE						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,903 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,904 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,905 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,906 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,907 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796
Total for Location						\$12,908	\$8,679

LOCATION: **Campus:** RESIDENCE

500-090 **Building:** YARD

ROOM:	YARD						
Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
164	1	TOY BASKETBALL HOOP, PLSTC, WEIGHTED BASE, 48"				39.54	26.10
		1,908 LITTLE TIKES		06/01/2012	34		
164	1	TOY CAR, PLASTIC, 1 DOOR				69.95	46.17
		1,909 LITTLE TIKES		06/01/2012	34		
164	3	TOY PICNIC TABLE, PLASTIC, 4 SIDE W/BENCH, 48"				567.00	374.22
		1,910 LITTLE TIKES		06/01/2012	34		
164	1	TOY RIDING TOYS - LOT, MISC				506.90	334.55
		1,911		06/01/2012	34		
923	1	PLAYGROUND STRUCTURE, 2 SLIDE W/BRIDGE, 96X36X72"				999.00	659.34
		1,912 LITTLE TIKES		06/01/2012	34		
923	1	PLAYGROUND UNIT, SLIDE, PLASTIC, 60"				99.00	65.34
		1,913 LITTLE TIKES		06/01/2012	34		
923	1	PLAYGROUND UNIT, SWING SET, 3 PLASTIC SEAT				349.00	230.34
		1,914 LITTLE TIKES		06/01/2012	34		
923	1	PLAYGROUND UNIT, TEETER TOTTER, PLASTIC, ALLIGATOR				59.00	38.94
		1,915 LITTLE TIKES		06/01/2012	34		
Total for Room-Department						\$2,689	\$1,775
Total for Location						\$2,689	\$1,775

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION: **Campus:** STAFF HOUSING UNIT
600-001 **Building:** TRIPLEX, 4TH AVE SW

ROOM: 111

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,916 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,917 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,918 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,919 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,920 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,921 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796

ROOM: 125

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,922 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,923 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,924 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,925 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,926 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,927 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796

ROOM: 139

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,928 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,929 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,930 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,931 WHIRLPOOL		06/01/2014	30		

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Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** STAFF HOUSING UNIT
600-001 **Building:** TRIPLEX, 4TH AVE SW

ROOM **139**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,932 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,933 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796
Total for Location						\$11,982	\$8,387

LOCATION: **Campus:** DUPLEXES
700-010 **Building:** DUPLEX #1, 411, 421 3RD AVE SE

ROOM: **411**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,935 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,936 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,937 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,938 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,939 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,345	\$2,342

ROOM: **421**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,940 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,941 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,942 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,943 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,944 WHIRLPOOL		06/01/2014	30		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT

LOCATION **Campus:** DUPLEXES

700-010 **Building:** DUPLEX #1, 411, 421 3RD AVE SE

ROOM **421**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,945 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796
Total for Location						\$7,339	\$5,137

LOCATION: **Campus:** DUPLEXES

700-020 **Building:** DUPLEX #2, 306, 310 HOVDEN DR

ROOM: **306**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,946 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,947 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,948 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,949 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,950 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,951 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796

ROOM: **310**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,952 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,953 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,954 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,955 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,956 WHIRLPOOL		06/01/2014	30		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: INSURABLE EQUIPMENT**LOCATION** **Campus:** DUPLEXES**700-020** **Building:** DUPLEX #2, 306, 310 HOVDEN DR**ROOM** **310**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,957 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796
Total for Location						\$7,988	\$5,592

LOCATION: **Campus:** DUPLEXES**700-030** **Building:** DUPLEX #3, 328, 338 HOVDEN DR**ROOM:** **328**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,958 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,959 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,960 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,961 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,962 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,963 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796

ROOM: **338**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,964 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,965 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,966 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,967 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,968 WHIRLPOOL		06/01/2014	30		

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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LOCATION **Campus:** DUPLEXES

700-030 **Building:** DUPLEX #3, 328, 338 HOVDEN DR

ROOM **338**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,969 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796
Total for Location						\$7,988	\$5,592

LOCATION: **Campus:** DUPLEXES

700-040 **Building:** DUPLEX #4, 725, 751 HOVDEN DR

ROOM: **725**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,970 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,971 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,972 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,973 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,974 WHIRLPOOL		06/01/2014	30		
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30
		1,975 WHIRLPOOL		06/01/2014	30		
Total for Room-Department						\$3,994	\$2,796

ROOM: **751**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
702	1	DRYER, DOMESTIC, FRONT LOAD				649.00	454.30
		1,976 WHIRLPOOL		06/01/2014	30		
703	1	WASHING MACHINE, DOMESTIC, TOP LOAD				699.00	489.30
		1,977 WHIRLPOOL		06/01/2014	30		
706	1	DISHWASHER, UNDER COUNTER				629.00	440.30
		1,978 WHIRLPOOL		06/01/2014	30		
710	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER				769.00	538.30
		1,979 WHIRLPOOL		06/01/2014	30		
711	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT				899.00	629.30
		1,980 WHIRLPOOL		06/01/2014	30		

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LOCATION **Campus:** DUPLEXES
700-040 **Building:** DUPLEX #4, 725, 751 HOVDEN DR

<u>ROOM</u>	<u>751</u>											
<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>					
712	1	MICROWAVE OVEN, DOMESTIC, OVER RANGE				349.00	244.30					
	1,981	WHIRLPOOL		06/01/2014	30							
Total for Room-Department							\$3,994	\$2,796				
Total for Location							\$7,988	\$5,592				
Total for Policy 0 INSURABLE EQUIPMENT							\$6,158,356	\$4,783,781				

Depreciated Insurance Report

Costs As Of: **07/11/2024**

Print Date: **03/10/2025**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

Policy Rating Code: **MOBILE EQUIPMENT - REPL COST**

LOCATION: **Campus:** **KILDEER ELEMENTARY**
100-001 **Building:** **KILDEER ELEMENTARY**

ROOM: **217 MAINTENANCE SHOP**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
954	1	BROOM, SKID STEER, 3 PT MOUNT, PTO, 60"				6,400.00	5,696.00
	1,727	6540 JOHN DEERE 1TC60FM XKN0110687		06/01/2022	11		
955	1	TRACTOR ATTACHMENT, SNOW BLOWER, 3 PT FRONT, 60"				3,999.00	2,199.45
	1,730	5200 JOHN DEERE 60HD		06/01/2003	45		
955	1	TRACTOR IMPLEMENT, BROADCAST SPREADER				5,049.00	4,241.16
	1,729	5208 ERSKINE		06/01/2021	16		
956	1	ATV, TOOLCAT, 4WD, TILT BED				80,580.00	71,716.20
	1,755	6542 BOBCAT UW56 B4RC12416		06/01/2022	11		
956	1	SKID STEER, 2 SPEED				39,999.00	29,599.26
	1,753	4295 CAT 242D 42DJDZT05244		06/01/2017	26		
Total for Room-Department						\$136,027	\$113,452

ROOM: **217 OLD BUS GARAGE**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
951	1	LAWNMOWER, ZTR, RIDING, GAS W/46" DECK				3,199.00	2,847.11
	1,768	6543 TROY-BILT MUSTANGPIVO1		06/01/2022	11		
952	1	SNOW BLADE, UTV, 48"				339.00	227.13
	1,767	CYCLECOUNTF		06/01/2013	33		
Total for Room-Department						\$3,538	\$3,074
Total for Location						\$139,565	\$116,526

LOCATION: **Campus:** **KILDEER ELEMENTARY**
100-090 **Building:** **PLAYGROUND, YARD**

ROOM: **YARD**

<u>Clascode</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr/ Model/ Serial#</u>	<u>Acq Date</u>	<u>Depr%</u>	<u>New Repl Cost</u>	<u>Depreciated Cost</u>
955	1	SKID STEER ATTACHMENT, LOADER BUCKET, 80"				1,699.00	1,053.38
	496	5210 CAT 2795376 A418ABK22252		06/01/2009	38		
955	1	SWEEPER ATTACHMENT, FRONT MOUNT, 60"				2,759.00	1,462.27
	445	2134 1400/1500 FMXTDT060187		06/01/2002	47		
955	1	TRACTOR ATTACHMENT, BUCKET, 102"				2,559.00	1,893.66
	493	4298 CAT 4500773 A4168SW20017		06/01/2017	26		
955	1	TRACTOR IMPLEMENT, AERIAL WORK PLATFORM, 1000 LB				3,799.00	3,191.16
	494	5207 HAUGEN		06/01/2021	16		
957	1	TRAILER, 1 AXLE, ENCLOSED, 8X5'				3,159.00	2,116.53
	492	INTERSTATE		06/01/2013	33		
Total for Room-Department						\$13,975	\$9,717

Depreciated Insurance Report

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: MOBILE EQUIPMENT - REPL COST

LOCATION **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

Total for Location	\$13,975	\$9,717

LOCATION: **Campus:** KILLDEER HIGH SCHOOL
200-090 **Building:** YARD

ROOM: **YARD**

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
951	1	BRUSH MOWER, PULL BEHIND, PNEU, 72"				12,999.00	11,569.11
		1,663 ERSKINE		06/01/2022	11		
953	1	SALT/SAND SPREADER, TOOLCAT INSERT, 60"				6,359.00	5,659.51
		1,662 6524 BOBCAT	ST3000	130326710567	06/01/2022	11	
954	1	SNOW BROOM, SKID STEER, PNEU, 84"				9,409.00	8,374.01
		1,664 6525 BOBCAT		06/01/2022	11		
955	1	SKID STEER BUCKET, 72"				1,999.00	1,779.11
		1,661 6523 LEGEND	105661	06/01/2022	11		

Total for Room-Department	\$30,766	\$27,382

Total for Location	\$30,766	\$27,382

Total for Policy 2 MOBILE EQUIPMENT - REPL COST	\$184,306	\$153,625

Depreciated Insurance Report

Costs As Of: 07/11/2024

Print Date: 03/10/2025

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Policy Rating Code: MOBILE EQUIP - ACTUAL VALUE

LOCATION: **Campus:** KILDEER ELEMENTARY
100-001 **Building:** KILDEER ELEMENTARY

ROOM: 217 MAINTENANCE SHOP

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
951	1	LAWNMOWER, RIDING, DIESEL W/CAB				11,499.00	11,499.00
	1,754	1859 JOHN DEERE	1545 SERIES2 NO ACCESS	06/01/2003	0		
954	1	BROOM, SKID STEER MOUNT, 84"				7,599.00	7,599.00
	1,731	CAT	BA118C	06/01/2013	0		
Total for Room-Department						\$19,098	\$19,098
Total for Location						\$19,098	\$19,098

LOCATION: **Campus:** KILDEER ELEMENTARY
100-090 **Building:** PLAYGROUND, YARD

ROOM: YARD

Clascode	Qty	Description/Tag#	Manfr/ Model/ Serial#	Acq Date	Depr%	New Repl Cost	Depreciated Cost
954	1	TRACTOR BROOM, 3 PT PTO, 60"				2,759.00	2,759.00
	444	JOHN DEERE		06/01/2013	0		
Total for Room-Department						\$2,759	\$2,759
Total for Location						\$2,759	\$2,759

Total for Policy 3 MOBILE EQUIP - ACTUAL VALUE

\$21,857 **\$21,857**

Grand Total of Report

\$6,364,519 **\$4,959,263**

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

ACCOUNTING REPORTS

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

**ACCOUNTING TOTALS --
CONSTRUCTION**

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Accounting Totals - Construction

**Location: 100-001 KILDEER ELEMENTARY
KILDEER ELEMENTARY**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1939	C	30	\$31,719.00	\$31,719.00	\$0.00	\$0.00
Sec 2:	1963	C	30	\$389,921.00	\$389,921.00	\$0.00	\$0.00
Sec 3:	1975	C	30	\$1,391,719.00	\$1,391,719.00	\$0.00	\$0.00
Sec 4:	1983	C	30	\$3,545,468.00	\$3,545,468.00	\$0.00	\$0.00
Sec 5:	2013	C	30	\$2,208,682.00	\$809,850.07	\$1,398,831.93	\$73,622.73
Building Totals:				\$7,567,509.00	\$6,168,677.07	\$1,398,831.93	\$73,622.73

**Location: 100-002 KILDEER ELEMENTARY
PRESCHOOL MODULAR**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2014	D	30	\$617,423.00	\$205,807.67	\$411,615.33	20580.77
Sec 2:	2014	D	30	\$81,998.00	\$27,332.67	\$54,665.33	2733.27
Building Totals:				\$699,421.00	\$233,140.33	\$466,280.67	\$23,314.03

**Location: 100-010 KILDEER ELEMENTARY
STORAGE GARAGE**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1975	D	30	\$6,548.00	\$6,548.00	\$0.00	0.00
Building Totals:				\$6,548.00	\$6,548.00	\$0.00	\$0.00

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

**Location: 100-011 KILDEER ELEMENTARY
STORAGE SHED #1**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1975	D	30	\$2,998.00	\$2,998.00	\$0.00	0.00
Building Totals:				\$2,998.00	\$2,998.00	\$0.00	\$0.00

**Location: 100-012 KILDEER ELEMENTARY
STORAGE SHED #2**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1975	D	30	\$1,624.00	\$1,624.00	\$0.00	0.00
Building Totals:				\$1,624.00	\$1,624.00	\$0.00	\$0.00

**Location: 100-013 KILDEER ELEMENTARY
STORAGE SHED #3**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2009	D	30	\$2,245.00	\$1,122.50	\$1,122.50	74.83
Building Totals:				\$2,245.00	\$1,122.50	\$1,122.50	\$74.83

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

**Location: 100-060 KILDEER ELEMENTARY
TRACK**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2015	G	30	\$371,733.00	\$111,519.90	\$260,213.10	12391.10
Building Totals:				\$371,733.00	\$111,519.90	\$260,213.10	\$12,391.10

**Location: 100-080 KILDEER ELEMENTARY
ATHLETIC FIELD**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2014	G	30	\$5,745.00	\$1,915.00	\$3,830.00	\$191.50
Sec 2:	2014	G	30	\$82,329.00	\$27,443.00	\$54,886.00	\$2,744.30
Sec 3:	2000	G	30	\$52,614.00	\$42,091.20	\$10,522.80	\$1,753.80
Sec 4:	2014	G	30	\$798,439.00	\$266,146.33	\$532,292.67	\$26,614.63
Building Totals:				\$939,127.00	\$337,595.53	\$601,531.47	\$31,304.23

**Location: 100-081 KILDEER ELEMENTARY
ANNOUNCER, GRANDSTAND**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1985	C	30	\$103,656.00	\$103,656.00	\$0.00	0.00
Sec 2:	2017	D	30	\$209,523.00	\$48,888.70	\$160,634.30	6984.10
Building Totals:				\$313,179.00	\$152,544.70	\$160,634.30	\$6,984.10

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

**Location: 100-082 KILDEER ELEMENTARY
CONCESSION, GRANDSTAND**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2017	D	30	\$111,840.00	\$26,096.00	\$85,744.00	3728.00
Building Totals:				\$111,840.00	\$26,096.00	\$85,744.00	\$3,728.00

**Location: 100-083 KILDEER ELEMENTARY
STORAGE SHED, TRACK**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2010	D	30	\$2,575.00	\$1,201.67	\$1,373.33	85.83
Building Totals:				\$2,575.00	\$1,201.67	\$1,373.33	\$85.83

**Location: 100-084 KILDEER ELEMENTARY
STORAGE SHED, FOOTBALL**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2016	D	30	\$3,547.00	\$945.87	\$2,601.13	118.23
Building Totals:				\$3,547.00	\$945.87	\$2,601.13	\$118.23

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

**Location: 100-091 KILDEER ELEMENTARY
SCHOOL SIGN**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2012	S	30	\$39,682.00	\$15,872.80	\$23,809.20	1322.73
Building Totals:				\$39,682.00	\$15,872.80	\$23,809.20	\$1,322.73

**Location: 200-001 KILLDEER HIGH SCHOOL
KILLDEER HIGH SCHOOL**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2022	C	30	\$29,863,392.00	\$1,990,892.80	\$27,872,499.20	995446.40
Building Totals:				\$29,863,392.00	\$1,990,892.80	\$27,872,499.20	\$995,446.40

**Location: 200-090 KILLDEER HIGH SCHOOL
YARD**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2022	S	30	\$216,175.00	\$14,411.67	\$201,763.33	7205.83
Building Totals:				\$216,175.00	\$14,411.67	\$201,763.33	\$7,205.83

Accounting Totals - Construction

**Location: 200-091 KILLDEER HIGH SCHOOL
SCHOOL SIGNS**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2022	C	30	\$25,423.00	\$1,694.87	\$23,728.13	847.43
Building Totals:				\$25,423.00	\$1,694.87	\$23,728.13	\$847.43

**Location: 500-001 RESIDENCE
RESIDENCE, 96 HIGH ST NW**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	1970	D	30	\$39,588.00	\$39,588.00	\$0.00	0.00
Sec 2:	1970	D	30	\$5,922.00	\$5,922.00	\$0.00	0.00
Building Totals:				\$45,510.00	\$45,510.00	\$0.00	\$0.00

**Location: 500-010 RESIDENCE
STORAGE SHED**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

**Location: 600-001 STAFF HOUSING UNIT
TRIPLEX, 4TH AVE SW**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2013	D	30	\$416,747.00	\$152,807.23	\$263,939.77	13891.57
Building Totals:				\$416,747.00	\$152,807.23	\$263,939.77	\$13,891.57

**Location: 700-010 DUPLEXES
DUPLEX #1, 411, 421 3RD AVE SE**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2014	D	30	\$227,945.00	\$75,981.67	\$151,963.33	7598.17
Building Totals:				\$227,945.00	\$75,981.67	\$151,963.33	\$7,598.17

**Location: 700-011 DUPLEXES
STORAGE SHED - 411**

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00



Accounting Totals - Construction

Location: 700-012 DUPLEXES
STORAGE SHED - 421

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Location: 700-020 DUPLEXES
DUPLEX #2, 306, 310 HOVDEN DR

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2014	D	30	\$269,399.00	\$89,799.67	\$179,599.33	8979.97
Building Totals:				\$269,399.00	\$89,799.67	\$179,599.33	\$8,979.97

Location: 700-021 DUPLEXES
STORAGE SHED - 306

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

Location: 700-022 DUPLEXES
STORAGE SHED - 310

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Location: 700-030 DUPLEXES
DUPLEX #3, 328, 338 HOVDEN DR

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2015	D	30	\$362,630.00	\$108,789.00	\$253,841.00	12087.67
Building Totals:				\$362,630.00	\$108,789.00	\$253,841.00	\$12,087.67

Location: 700-031 DUPLEXES
STORAGE SHED - 328

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Accounting Totals - Construction

AsOf Date: 07/11/2024

Print Date: 03/10/2025

Location: 700-032 DUPLEXES
STORAGE SHED - 338

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Location: 700-040 DUPLEXES
DUPLEX #4, 725, 751 HOVDEN DR

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2014	D	30	\$233,283.00	\$77,761.00	\$155,522.00	7776.10
Building Totals:				\$233,283.00	\$77,761.00	\$155,522.00	\$7,776.10

Location: 700-041 DUPLEXES
STORAGE SHED - 725

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00



Accounting Totals - Construction

Location: 700-042 DUPLEXES
STORAGE SHED - 751

	Erected	Class	Life	Original Cost	Depr Reserve	Unrecov Cost	Annual Depr
Sec 1:	2020	D	30	\$2,850.00	\$380.00	\$2,470.00	95.00
Building Totals:				\$2,850.00	\$380.00	\$2,470.00	\$95.00

Total Original Cost	\$41,748,182.00		
Total Depreciation Reserve		\$9,620,954.27	
Total Unrecovered Cost			\$32,127,227.73
Total Annual Depreciation			\$1,207,633.97

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

ACCOUNTING TOTALS -- EQUIPMENT

Report of equipment items sorted by policy rating and location, showing life, acquisition date, original cost, unrecoverable value, and annual depreciation.

UNIT VALUE \$500 and over

Assets listed in this report have an **unit value** of \$500 or more.

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho

Accounting Totals - Equipment

Costs As Of: **07/11/2024**

Print Date: **03/10/2025**

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA
Page 1 of 49
Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
100-001 106 WRESTLING	1	SCREEN, PROJECTION, WALL MOUNT W/CASE, 16X20' DA-LITE		\$1,275.45	8 06/01/2013	1275.45	-0.00	3846 0.00
100-001 106 WRESTLING	1	PALLET TRUCK, FLOOR, PUSH, 4400 LB CAP 6527 ULINE	H3763	\$535.95	10 06/01/2022	107.19	428.76	3842 53.60
100-001 106 WRESTLING	10	WRESTLING MAT, 72" WIDE		\$11,507.10	8 06/01/2013	11507.10	-0.00	3845 0.00
100-001 106 WRESTLING	1	SCOREBOARD, BASKETBALL/VOLLEYBALL, FOUL, 8X10' DAKTRONICS		\$2,843.92	15 06/01/2013	2085.54	758.38	3847 189.59
100-001 112 SPED OFFICE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2449 DAKTECH	161031004	\$511.50	8 06/01/2017	447.56	63.94	3187 63.94
100-001 112 SPED STORAGE	1	SENSORY LIGHT TABLE, CSTRD, WOOD/PLSTC TOP, 36X24" JONTI-CRAFT		\$683.88	10 06/01/2013	683.88	-0.00	3182 0.00
100-001 112 SPED, ELEM	1	COMPUTER, LAPTOP 4209 DAKTECH	1803N0050678	\$837.00	8 06/01/2017	732.38	104.63	3162 104.63
100-001 112 SPED, ELEM	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 4250		\$1,860.24	10 06/01/2017	1302.17	558.07	3180 186.02
100-001 112 SPED, ELEM	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4290 SMARTBOARD	SPNL-6065-V2 012W44U0240	\$5,593.02	8 06/01/2017	4893.89	699.13	3164 699.13
100-001 120 CAFETERIA	1	DATA TABLE, METAL, LAM TOP, 60X24" 4473		\$653.20	15 06/01/2017	304.83	348.37	3658 43.55
100-001 120 CAFETERIA	14	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 120X30"		\$20,231.96	15 06/01/2013	14836.77	5395.19	3660 1348.80
100-001 120 CAFETERIA	4	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144X30"		\$5,889.16	15 06/01/2013	4318.72	1570.44	3607 392.61
100-001 120 CAFETERIA	1	FLOOR MACHINE, BUFFER, 20" 1995 VIPER	VN2015 VN201514643	\$587.02	10 06/01/2012	587.02	-0.00	3669 0.00
100-001 120 CAFETERIA	1	FLOOR MACHINE, CARPET/WD/CONCRETE, WLK BHND, 17" 5315 MINUTEMAN	FR17115-11	\$1,125.82	10 06/01/2021	337.75	788.07	3667 112.58
100-001 120 CAFETERIA	1	FLOOR MACHINE, SCRUBBER, RIDING, BATTERY, 28" 2208 ADVANCE	2805D 3000099453	\$12,000.00	10 06/01/2015	10800.00	1200.00	3668 1200.00
100-001 120 CAFETERIA	1	VACUUM, WET/DRY, COMMERCIAL, 15 GAL 4574 PROTEAM	PROGUARD	\$586.83	8 06/01/2017	513.48	73.35	3663 73.35
100-001 120 CAFETERIA	1	COMPUTER, LAPTOP 6329 DAKTECH	MS-16JD 1803N0050691	\$852.80	8 06/01/2022	213.20	639.60	3659 106.60
100-001 120 CAFETERIA	1	COOLER, WALK-IN, 8X6' 5287 NORLAKE		\$11,609.34	15 06/01/2021	2321.87	9287.47	3665 773.96
100-001 120 CAFETERIA	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR 2107 TRAULSEN	G22010 T60441L03	\$2,986.56	15 06/01/2003	2986.56	-0.00	3661 0.00
100-001 120 CAFETERIA	1	FREEZER, CMRCL, REACH-IN, SS, 3 DOOR 2080 TURBO AIR	TSF-72SD DF72807011	\$3,996.00	15 06/01/2003	3996.00	-0.00	3664 0.00
100-001 120 CAFETERIA	1	FREEZER, WALK-IN, 6X7' 4271 KPS GLOBAL	EX98707001	\$6,395.84	15 06/01/2017	2984.73	3411.11	3666 426.39
100-001 120 CAFETERIA	1	MILK COOLER, REACH-IN, SS, 1 DOOR, 58" 4270 BEVERAGE AIR	SMF58 7203131	\$2,103.84	15 06/01/2003	2103.84	-0.00	3602 0.00
100-001 120 CAFETERIA	1	MILK COOLER, SS, 2 SIDE, CSTRD, 49" 6205 CONTINENTAL		\$4,180.70	15 06/01/2022	557.43	3623.27	3603 278.71
100-001 120 CAFETERIA	1	SALAD BAR CART, 2 SIDE W/SNZ GRD/TRY RNR, 30X60X48" 6206 CAMBRO		\$2,231.15	15 06/01/2022	297.49	1933.66	3605 148.74
100-001 120 CAFETERIA	1	SERVING TABLE, SS, 4 SLIDING DOOR, 96X30X36" 2120 ADV TABCO	CF-SS-308	\$1,420.56	15 06/01/2003	1420.56	-0.00	3606 0.00
100-001 121	1	DOCUMENT CAMERA 1195 AVERMEDIA	300AF+ 58351	\$512.30	8 06/01/2008	512.30	-0.00	3002 0.00

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100-001 121	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2460 DAKTECH	GEMINI Q170 161031034	\$511.50	8 06/01/2017 447.56	63.94	3006 63.94
100-001 121	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5277 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2981 51.13
100-001 121	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5278 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2982 51.13
100-001 121	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4261 SMARTBOARD	SPNL-6065-V2 012JW43U0301	\$5,593.02	8 06/01/2017 4893.89	699.13	2999 699.13
100-001 122 LIBRARY	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"		\$1,044.66	20 06/01/2013 574.56	470.10	3390 52.23
100-001 122 LIBRARY	1	CHAIR, CIRCULAR, UPH INSERT W/BK RACK, 30X36X50" OPEN BOOKS	HIDEAWAY	\$952.00	20 06/01/2012 571.20	380.80	3401 47.60
100-001 122 LIBRARY	1	VACUUM, COMMERCIAL, UPRIGHT, 14" 4254 HILLYARD	TRIDENT V14D NO ACCESS	\$762.60	8 06/01/2018 571.95	190.65	3394 95.33
100-001 122 LIBRARY	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75" 4536 SAMSUNG	UN75RU7100F FZ3CVM50498M	\$1,781.01	8 06/01/2019 1113.13	667.88	3410 222.63
100-001 122 LIBRARY	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55" 4438 VIZIO	D55-D2 NO ACCESS	\$584.10	8 06/01/2016 584.10	0.00	3408 73.01
100-001 122 LIBRARY	1	NETWORK IPTV CONVERTER ADB	ADB 2721W 112322020903	\$649.52	10 06/01/2013 649.52	-0.00	3409 0.00
100-001 122 LIBRARY	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2420 DAKTECH	161031050	\$506.00	8 06/01/2015 506.00	-0.00	3387 0.00
100-001 122 LIBRARY	1	COMPUTER, THIN CLIENT 2178 DAKTECH	ORION 4200UHY	\$881.02	8 06/01/2014 881.02	-0.00	3384 0.00
100-001 122 LIBRARY	1	COMPUTER, THIN CLIENT 2173 DAKTECH	ORION 42300F09	\$881.02	8 06/01/2014 881.02	-0.00	3396 0.00
100-001 123	1	DESK, TEACHER, 1 PED, LAM FIN, 60X30" 6171		\$688.37	15 06/01/2022 91.78	596.59	3035 45.89
100-001 123	1	DOCUMENT CAMERA 1652 AVERMEDIA	300AF+ 5758808080P	\$512.30	8 06/01/2008 512.30	-0.00	3032 0.00
100-001 123	1	COMPUTER, LAPTOP, THINKPAD 4646 LENOVO	L13 YOGA R90Z6AFA	\$615.42	8 06/01/2020 307.71	307.71	3037 76.93
100-001 123	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5279 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	3024 51.13
100-001 123	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5280 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	3025 51.13
100-001 123	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5267 SMARTBOARD	MX075-V2 MW19G0385	\$3,656.20	8 06/01/2021 1371.07	2285.13	3029 457.02
100-001 125	1	DOCUMENT CAMERA 1216 AVERMEDIA	300AF+ 58392	\$512.30	8 06/01/2008 512.30	-0.00	3057 0.00
100-001 125	1	COMPUTER, LAPTOP, THINKPAD 4676 LENOVO	L13 YOGA R9103XZV	\$615.42	8 06/01/2020 307.71	307.71	3053 76.93
100-001 125	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5272 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	3060 51.13
100-001 125	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5273 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	3061 51.13
100-001 127	1	MAGAZINE BOOK RACK, WOOD, 2 SIDE, CSTRD, 36X14X36" CHILD CRAFT		\$589.87	20 06/01/2013 324.43	265.44	3112 29.49
100-001 127	1	TOY FURNITURE, KITCHEN, ALL-IN-ONE, WOOD, 48X16X40" LAKESHORE		\$936.05	10 06/01/2013 936.05	-0.00	3098 0.00
100-001 127	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4267 SMARTBOARD	SPNL-6065-V2 012JW43U0839	\$5,593.02	8 06/01/2017 4893.89	699.13	3103 699.13

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100-001 129	1	DATA TABLE, METAL, LAM TOP, 72X30" 4269		\$817.88	15 06/01/2017 381.68 436.20	3149 54.53
100-001 129	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2457 DAKTECH GEMINI Q170 161031045		\$511.50	8 06/01/2017 447.56 63.94	3145 63.94
100-001 129	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4265 SMARTBOARD SPNL-6065-V2 012JW44U0260		\$5,593.02	8 06/01/2017 4893.89 699.13	3125 699.13
100-001 140	1	DESK, TEACHER, SGL PEDESTAL, METAL 5294		\$813.59	15 06/01/2021 162.72 650.87	2570 54.24
100-001 140	1	CHAIR, LOUNGE, ROCKER, 28" OFFI		\$542.35	15 06/01/2013 397.72 144.63	2559 36.16
100-001 140	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2464 DAKTECH GEMINI Q170 161031029		\$511.50	8 06/01/2017 447.56 63.94	2571 63.94
100-001 140	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4698 LOCKNCHARGE IQ10		\$511.33	10 06/01/2021 153.40 357.93	2563 51.13
100-001 140	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5295 SMARTBOARD MX075-V2 MW25G0098		\$3,656.20	8 06/01/2021 1371.07 2285.13	2573 457.02
100-001 141	1	COMPUTER, LAPTOP, THINKPAD 4661 LENOVO L13 YOGA R9103XC8		\$615.42	8 06/01/2020 307.71 307.71	2751 76.93
100-001 141	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5216 SMARTBOARD MX075-V2 MW38G0155		\$3,656.20	8 06/01/2021 1371.07 2285.13	2745 457.02
100-001 142 MECHANICAL	1	VACUUM, COMMERCIAL, UPRIGHT, 15" 5328 HILLYARD		\$542.09	8 06/01/2021 203.28 338.81	2753 67.76
100-001 143	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2472 DAKTECH GEMINI Q170 161031032		\$511.50	8 06/01/2017 447.56 63.94	2725 63.94
100-001 143	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5343 LOCKNCHARGE IQ10		\$511.33	10 06/01/2021 153.40 357.93	2705 51.13
100-001 143	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5344 LOCKNCHARGE IQ10		\$511.33	10 06/01/2021 153.40 357.93	2709 51.13
100-001 143	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5342 SMARTBOARD MX075-V2 MW24G0930		\$3,656.20	8 06/01/2021 1371.07 2285.13	2720 457.02
100-001 144	1	DESK, TEACHER, DBL PEDESTAL, METAL 4222		\$541.88	15 06/01/2017 252.88 289.00	2588 36.13
100-001 144	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2474 DAKTECH GEMINI Q170 161031046		\$511.50	8 06/01/2017 447.56 63.94	2591 63.94
100-001 144	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4717 LOCKNCHARGE IQ10		\$511.33	10 06/01/2021 153.40 357.93	2576 51.13
100-001 144	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 4716 LOCKNCHARGE IQ10		\$511.33	10 06/01/2021 153.40 357.93	2577 51.13
100-001 144	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5320 SMARTBOARD MX075-V2 MW19G0383		\$3,656.20	8 06/01/2021 1371.07 2285.13	2593 457.02
100-001 145	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1192		\$726.00	15 06/01/1997 726.00 -0.00	2693 0.00
100-001 145	1	BOOKCASE, WOOD, 2 SIDED, ADJ SHELVES, 48X24X60"		\$570.18	15 06/01/2013 418.13 152.05	2699 38.01
100-001 145	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2451 DAKTECH GEMINI Q170 161031040		\$511.50	8 06/01/2017 447.56 63.94	2694 63.94
100-001 145	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4247 SMARTBOARD SPNL-6065-V2 012JW43U0838		\$5,593.02	8 06/01/2017 4893.89 699.13	2697 699.13
100-001 146	1	CREDENZA, METAL, LAM TOP, 2 DOOR, 4 DRAWER, 60X24" 1566 ANDERSON		\$621.25	20 06/01/2003 621.25 -0.00	2623 0.00
100-001 146	1	DATA TABLE, METAL, LAM TOP, 72X30" 4249		\$817.88	15 06/01/2017 381.68 436.20	2598 54.53

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100-001 146	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2478 DAKTECH	GEMINI Q170 161031042	\$511.50	8 06/01/2017 447.56	63.94	2615 63.94
100-001 146	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 24X16X40" 4208 LEARNITURE		\$662.40	10 06/01/2017 463.68	198.72	2596 66.24
100-001 146	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5322 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2604 51.13
100-001 146	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5321 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2607 51.13
100-001 146	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5323 SMARTBOARD	MX075-V2 MW19G0386	\$3,656.20	8 06/01/2021 1371.07	2285.13	2617 457.02
100-001 147	1	COPY MACHINE 1450 CANON	IMGRNRC3480I 2000201056	\$15,975.30	8 06/01/2010 15975.30	-0.00	2671 0.00
100-001 147	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 5358 DAKTECH	GEMINI Q170 NO ACCESS	\$511.50	8 06/01/2017 447.56	63.94	2670 63.94
100-001 147	1	INTERACTIVE DISPLAY STAND, ELECTRIC 6036 SMARTBOARD	FSE410 020MW24C0192	\$756.79	8 06/01/2020 378.39	378.39	2681 94.60
100-001 147	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4268 SMARTBOARD	SPNL-6265-V3 101LW14D0074	\$6,319.35	8 06/01/2017 5529.43	789.92	2679 789.92
100-001 148	1	DESK, OFFICE, 2 PED, LAM FIN, PNL LEG, 72X30" 5324		\$1,700.49	15 06/01/2021 340.10	1360.39	2644 113.37
100-001 148	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2480 DAKTECH	GEMINI Q170 161031043	\$511.50	8 06/01/2017 447.56	63.94	2645 63.94
100-001 148	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5326 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2626 51.13
100-001 148	1	TECH CHARGING STATION, METAL, 2 DOOR, 16X12X16" 5327 LOCKNCHARGE	IQ10	\$511.33	10 06/01/2021 153.40	357.93	2628 51.13
100-001 148	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5325 SMARTBOARD	MX075-V2 NO ACCESS	\$3,241.59	8 06/01/2021 1215.60	2025.99	2648 405.20
100-001 149	1	BOOKCASE, METAL, ADJ SHELVES W/BOTTOM DRWR, 36X18X72" SANDUSKY		\$589.87	15 06/01/2013 432.57	157.30	2661 39.32
100-001 149	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6032 CISCO	MS225-48LP NO ACCESS	\$1,156.35	10 06/01/2022 231.27	925.08	2658 115.63
100-001 149	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6033 CISCO	MS225-48LP NO ACCESS	\$1,156.35	10 06/01/2022 231.27	925.08	2659 115.63
100-001 202	1	CHAIR, ROCKING, WOOD, QUALITY W/CUSHION 589.87		\$589.87	15 06/01/2013 432.57	157.30	2003 39.32
100-001 202	1	COMPUTER, LAPTOP, THINKBOOK 2544 LENOVO	16/G7 NO ACCESS	\$839.00	8 06/01/2024 0.00	839.00	2010 104.88
100-001 202	1	COMPUTER, LAPTOP, THINKBOOK 2542 LENOVO	16/G7 NO ACCESS	\$839.00	8 06/01/2024 0.00	839.00	2011 104.88
100-001 202	1	COMPUTER, LAPTOP, THINKBOOK 2545 LENOVO	16/G7 NO ACCESS	\$839.00	8 06/01/2024 0.00	839.00	2012 104.88
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4662 LENOVO	L13 YOGA R9103Y06	\$615.42	8 06/01/2020 307.71	307.71	1989 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 5158 LENOVO	L13 YOGA NO ACCESS	\$615.42	8 06/01/2020 307.71	307.71	2013 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4689 LENOVO	L13 YOGA R9103XZA	\$615.42	8 06/01/2020 307.71	307.71	2014 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4685 LENOVO	L13 YOGA R90Z6AFY	\$615.42	8 06/01/2020 307.71	307.71	2015 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4642 LENOVO	L13 YOGA R90ZPCW2	\$615.42	8 06/01/2020 307.71	307.71	2016 76.93

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100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4686 LENOVO	L13 YOGA R90ZPCXR	\$615.42	8 06/01/2020 307.71	307.71	2017 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4636 LENOVO	L13 YOGA R90ZPCX2	\$615.42	8 06/01/2020 307.71	307.71	2018 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4664 LENOVO	L13 YOGA R90Z6AFZ	\$615.42	8 06/01/2020 307.71	307.71	2019 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4692 LENOVO	L13 YOGA R9103Y00	\$615.42	8 06/01/2020 307.71	307.71	2020 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4666 LENOVO	L13 YOGA R9103XZN	\$615.42	8 06/01/2020 307.71	307.71	2021 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4687 LENOVO	L13 YOGA R90Z6AFS	\$615.42	8 06/01/2020 307.71	307.71	2022 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4631 LENOVO	L13 YOGA R90ZPCY4	\$615.42	8 06/01/2020 307.71	307.71	2023 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4675 LENOVO	L13 YOGA R9103XZB	\$615.42	8 06/01/2020 307.71	307.71	2024 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4670 LENOVO	L13 YOGA R9103XZQ	\$615.42	8 06/01/2020 307.71	307.71	2025 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4690 LENOVO	L13 YOGA R9103XZ9	\$615.42	8 06/01/2020 307.71	307.71	2026 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4644 LENOVO	L13 YOGA R90ZPCYA	\$615.42	8 06/01/2020 307.71	307.71	2027 76.93
100-001 202	1	COMPUTER, LAPTOP, THINKPAD 4657 LENOVO	L13 YOGA R90Z6AFK	\$615.42	8 06/01/2020 307.71	307.71	2028 76.93
100-001 202	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4051 SMARTBOARD	SPNL-6065-V2 012JW43U0432	\$5,593.02	8 06/01/2017 4893.89	699.13	1983 699.13
100-001 204	1	DESK, TEACHER, 1 PED, CSTRD, METAL, LAM TOP, 60X30" 6021		\$755.39	15 06/01/2022 100.72	654.67	2417 50.36
100-001 204	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4093 DAKTECH	GEMINI Q170 161031015	\$511.50	8 06/01/2017 447.56	63.94	2413 63.94
100-001 204	1	COMPUTER, LAPTOP, THINKPAD 4663 LENOVO	L13 YOGA R9103Y03	\$615.42	8 06/01/2020 307.71	307.71	2412 76.93
100-001 204	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 30X24X36" 4599		\$1,860.24	10 06/01/2017 1302.17	558.07	2419 186.02
100-001 204	1	TECH CHARGING CART, METAL, 2 DR/1 DRWR, 30X24X48" 5250 ANYWHERE		\$2,062.49	10 06/01/2021 618.75	1443.74	2420 206.25
100-001 204	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5245 SMARTBOARD	MX075-V2 MW38G0158	\$3,656.20	8 06/01/2021 1371.07	2285.13	2401 457.02
100-001 205	1	TECH CHARGING CART, METAL, 1 DOOR, 24X24X42" 5254 ANYWHERE	ACLITE	\$1,467.01	10 06/01/2021 440.10	1026.91	2044 146.70
100-001 205	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5224 SMARTBOARD	MX075-V2 MW38G0047	\$3,656.20	8 06/01/2021 1371.07	2285.13	2070 457.02
100-001 206	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2406 DAKTECH	GEMINI Q170 NO ACCESS	\$511.50	8 06/01/2017 447.56	63.94	2359 63.94
100-001 206	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 4124 ANYWHERE		\$1,219.00	10 06/01/2017 853.30	365.70	2371 121.90
100-001 206	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5242 SMARTBOARD	MX075-V2 MW38G0046	\$3,656.20	8 06/01/2021 1371.07	2285.13	2363 457.02
100-001 207	1	DESK, TEACHER, DBL PEDESTAL, METAL 5276		\$905.00	15 06/01/2021 181.00	724.00	2081 60.33
100-001 207	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2402 DAKTECH	GEMINI Q170 1610031051	\$511.50	8 06/01/2017 447.56	63.94	2076 63.94

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										<u>Ann Depr</u>
100-001 207	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5226 SMARTBOARD	SBID-6065	LW14D0066		\$2,742.15	8 06/01/2021	1028.31	1713.84	2072 342.77
100-001 207 SCIENCE STO	1	COMPUTER SERVER CABINET, METAL, 1 DR/LOCK, 24X78" 4306				\$1,782.81	10 06/01/2017	1247.97	534.84	2114 178.28
100-001 207 SCIENCE STO	2	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT CISTO	CTLYST 2960S	NO ACCESS		\$5,136.34	10 06/01/2012	5136.34	-0.00	2115 0.00
100-001 209	6	TABLE, SCIENCE, LAM FIN, CHEM TOP, WIRED, OCTAGON, 56"				\$12,051.24	15 06/01/2013	8837.58	3213.66	2339 803.42
100-001 210	1	BENCH, WOOD, PANEL LEG W/BACK, 72"				\$623.81	15 06/01/2013	457.46	166.35	2125 41.59
100-001 210	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2398 DAKTECH	GEMINI Q170	1610031080		\$511.50	8 06/01/2017	447.56	63.94	2133 63.94
100-001 210	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65" 4308 SMARTBOARD	SPNL-6065-V2	012KW04U0501		\$5,593.02	8 06/01/2017	4893.89	699.13	2123 699.13
100-001 211	1	DESK, TEACHER, DBL PEDESTAL, METAL 6016				\$957.40	15 06/01/2022	127.65	829.75	2311 63.83
100-001 211	2	CHAIR, LOUNGE, ROCKER, 28" OFFI				\$1,084.70	15 06/01/2013	795.45	289.25	2303 72.31
100-001 211	1	VISUAL PRESENTER 2006 AVERMEDIA	300AF+	5839408080P		\$512.30	8 06/01/2008	512.30	-0.00	2296 0.00
100-001 211	1	COMPUTER, LAPTOP, THINKPAD 4647 LENOVO	L13 YOGA	R90Z6AFC		\$615.42	8 06/01/2020	307.71	307.71	2300 76.93
100-001 211	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 4054 ANYWHERE				\$1,219.00	10 06/01/2017	853.30	365.70	2313 121.90
100-001 211	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5239 SMARTBOARD	SBID-6065	LW14D0045		\$2,742.15	8 06/01/2021	1028.31	1713.84	2301 342.77
100-001 212	1	DESK, METAL, LAM TOP W/SMALL DRAWER, 66X30" HON				\$549.14	15 06/01/2013	402.70	146.44	2166 36.61
100-001 212	1	DATA TABLE, 2 PED, METAL LEG, LAM TOP, 64X30X36" 1083				\$563.03	15 06/01/2003	563.03	-0.00	2161 0.00
100-001 212	1	MAGAZINE BOOK CASE, WOOD, 2 SIDE, 10 SHELF, 36X24X30" LAKESHORE				\$535.56	20 06/01/2013	294.56	241.00	2177 26.78
100-001 212	1	DEMO CART, 2 DOOR, 4 DRWR W/MIRROR, 49X26X36" 1036				\$1,171.50	15 06/01/2003	1171.50	-0.00	2184 0.00
100-001 212	1	EASEL/MARKER BOARD CART, 2 SIDE W/STRG, 61X30X64" 6009 COPERNICUS	RIS			\$515.20	10 06/01/2013	515.20	-0.00	2178 0.00
100-001 212	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5230 SMARTBOARD	MX075-V2	MW38G0232		\$3,656.20	8 06/01/2021	1371.07	2285.13	2162 457.02
100-001 212	1	HEAT PRESS, SHIRT, 4 STATION W/STAND 4369 BROWN	PROXIPRINTER	NO ACCESS		\$3,215.40	15 06/01/2017	1500.52	1714.88	2182 214.36
100-001 212	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 4548 GE	MTX18EAZARAA	TS500777		\$617.32	15 06/01/2017	288.08	329.24	2185 41.15
100-001 214	4	TABLE, SCIENCE, METAL, ADJ, 2 DR, CHEM TOP, 60X30"				\$3,391.24	15 06/01/2013	2486.91	904.33	2212 226.08
100-001 214	1	DISPLAY CASE, LAM FIN/GLASS INSERT/LIFT LID, 30X24X72"				\$902.11	20 06/01/2013	496.16	405.95	2222 45.11
100-001 214	1	DEMO CART, WOOD W/SHELF, CHEM TOP, 36X24"				\$549.14	15 06/01/2013	402.70	146.44	2217 36.61
100-001 214	1	DEMO CART, WOOD, CHEM TOP, 36X24"				\$515.20	15 06/01/2013	377.81	137.39	2198 34.35
100-001 214	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2390 DAKTECH	GEMINI Q170	161031016		\$511.50	8 06/01/2017	447.56	63.94	2202 63.94

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100-001 214	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 4157 ANYWHERE				\$1,219.00	10	06/01/2017	853.30	365.70	2224	121.90
100-001 214	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5235 SMARTBOARD MX075-V2 MW38G0233				\$3,656.20	8	06/01/2021	1371.07	2285.13	2199	457.02
100-001 214	1	CHEMISTRY EQUIPMENT - LOT, MISC				\$1,675.00	10	06/01/2012	1675.00	-0.00	2191	0.00
100-001 214	1	CHEMISTRY GLASSWARE - LOT, MISC				\$1,675.00	10	06/01/2012	1675.00	-0.00	2192	0.00
100-001 214	1	PHYSICS EQUIPMENT - LOT, MISC				\$1,340.00	10	06/01/2012	1340.00	-0.00	2193	0.00
100-001 214	1	FUME HOOD, SCIENCE, CABINET BASE, 60X30X84" 2324 LABCONCO PRJCTRLABHOD				\$10,225.00	10	06/01/2015	9202.50	1022.50	2213	1022.50
100-001 214	1	ROBOTIC EQUIPMENT - LOT, MISC				\$670.00	10	06/01/2012	670.00	-0.00	2195	0.00
100-001 215 SPED	1	DESK, TEACHER, DBL PEDESTAL, WOOD 1063				\$781.00	15	06/01/2003	781.00	-0.00	2291	0.00
100-001 215 SPED	1	DESK, METAL, LAM TOP, 72X36X36" 1970				\$521.14	15	06/01/2003	521.14	-0.00	2282	0.00
100-001 215 SPED	1	COUCH, LOUNGE, 3 PLACE, WOOD, UPH SEAT/BACK/ARM, 84"				\$703.20	15	06/01/2005	703.20	-0.00	2269	0.00
100-001 215 SPED	1	TELEVISION, COLOR, PLASMA, FLAT PANEL, 50" 1976 SAMSUNG NO ACCESS				\$500.40	8	06/01/2003	500.40	-0.00	2276	0.00
100-001 215 SPED	1	DOCUMENT CAMERA 4379 QOMO QVIEW QD700 OUN0MC824276				\$1,375.40	8	06/01/2017	1203.48	171.93	2279	171.93
100-001 215 SPED	1	MEDIA PROCESSOR, RACK MOUNT 1972 CRESTRON M2 NO ACCESS				\$731.00	10	06/01/2002	731.00	-0.00	2286	0.00
100-001 215 SPED	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4377 DAKTECH GEMINI Q170 190724001				\$511.50	8	06/01/2017	447.56	63.94	2280	63.94
100-001 215 SPED	1	LONG DISTANCE LEARNING SYSTEM 1973 POLYCOM HDX 8000 NO ACCESS				\$10,949.32	10	06/01/2001	10949.32	-0.00	2287	0.00
100-001 217 DAYCARE STO	1	TOY FURNITURE, EARLY CHILD - LOT, MISC				\$678.79	10	06/01/2013	678.79	-0.00	1760	0.00
100-001 217 DAYCARE STO	1	TOY SET - LOT, MISC				\$3,393.95	10	06/01/2013	3393.95	-0.00	1758	0.00
100-001 217 MAINTENANCE	1	FLOOR MACHINE, BUFFER/SCRUBBER, WALK BEHIND, 13" 5314 POWR-FLITE 175				\$1,057.04	10	06/01/2021	317.11	739.93	1697	105.70
100-001 217 MAINTENANCE	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 20" 2243 CASTEX PWREAGLE1000				\$2,107.28	10	06/01/2001	2107.28	-0.00	1706	0.00
100-001 217 MAINTENANCE	1	FLOOR MACHINE, VACUUM SWEEPER, RIDING, 25" 6537 TASKI AERO 3500 524871001240				\$14,936.65	10	06/01/2022	2987.33	11949.32	1710	1493.67
100-001 217 MAINTENANCE	1	FLOOR MACHINE, WAXER, WALK BEHIND 2220 HILLYARD MULTI-FLO XP				\$1,247.00	10	06/01/2015	1122.30	124.70	1699	124.70
100-001 217 MAINTENANCE	1	VACUUM, WET/DRY, COMMERCIAL, 16 GAL 2053 MASTERCRAFT				\$1,044.00	8	06/01/2003	1044.00	-0.00	1709	0.00
100-001 217 MAINTENANCE	2	SPRAYER, BACKPACK, STERILIZER, STORED ESS				\$4,263.50	8	06/01/2013	4263.50	-0.00	1700	0.00
100-001 217 MAINTENANCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5346 SMARTBOARD MX075-V2 MW38G0238				\$3,656.20	8	06/01/2021	1371.07	2285.13	1695	457.02
100-001 217 MAINTENANCE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4534 DAKTECH GEMINI Q370 190724006				\$511.50	8	06/01/2017	447.56	63.94	1683	63.94
100-001 217 MAINTENANCE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 21 CU FT 6535 WHIRLPOOL WRT1L1TZYW01 VS41384647				\$1,052.18	15	06/01/2022	140.29	911.89	1680	70.15

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100-001	2	DESK, TEACHER, DBL PEDESTAL, METAL, STORED					15	06/01/2013	1736
217 MAINTENANCE						\$1,357.58	995.56	362.02	90.51
100-001	1	COMPOUND MITER SAW, DBL BEVEL W/CNTRCTR STAND, 12"					15	06/01/2021	1728
217 MAINTENANCE		5353 DEWALT	DWS779		286009	\$749.34	149.87	599.47	49.96
100-001	1	ABRASIVE CUTOFF SAW, MULTI-CUTTER W/STAND, 14"					10	06/01/2015	1741
217 MAINTENANCE		2312 DEWALT	DW872		404698	\$578.00	520.20	57.80	57.80
100-001	1	GENERATOR, PORTABLE, 4500 WATT					10	06/01/2022	1752
217 MAINTENANCE		6541 SNAPPER	SP4500		416025470	\$718.12	143.62	574.50	71.81
100-001	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84"					8	06/01/2023	1717
217 MAINTENANCE		6538				\$1,113.39	139.17	974.22	139.17
100-001	1	BICYCLE RACK, METAL T-LEG, CSTRD, 12 HANGER, 84"					8	06/01/2023	1718
217 MAINTENANCE		6539				\$1,113.39	139.17	974.22	139.17
100-001	1	YARD CART, 1 AXLE, ATV PULL BEHIND, 48"					10	06/01/2013	1732
217 MAINTENANCE						\$542.35	542.35	-0.00	0.00
100-001	1	LAWNMOWER, RIDING, DIESEL W/CAB					3	06/01/2003	1754
217 MAINTENANCE		1859 JOHN DEERE	1545 SERIES2	NO ACCESS		\$17,998.50	17998.50	-0.00	0.00
100-001	1	BROOM, SKID STEER MOUNT, 84"					8	06/01/2013	1731
217 MAINTENANCE		CAT	BA118C			\$7,599.00	7599.00	-0.00	0.00
100-001	1	BROOM, SKID STEER, 3 PT MOUNT, PTO, 60"					8	06/01/2022	1727
217 MAINTENANCE		6540 JOHN DEERE	1TC60FM		XKN0110687	\$6,127.33	1531.83	4595.50	765.92
100-001	1	TRACTOR ATTACHMENT, SNOW BLOWER, 3 PT FRONT, 60"					8	06/01/2003	1730
217 MAINTENANCE		5200 JOHN DEERE	60HD			\$2,513.70	2513.70	-0.00	0.00
100-001	1	TRACTOR IMPLEMENT, BROADCAST SPREADER					8	06/01/2021	1729
217 MAINTENANCE		5208 ERSKINE				\$5,425.48	2034.55	3390.92	678.18
100-001	1	ATV, TOOLCAT, 4WD, TILT BED					15	06/01/2022	1755
217 MAINTENANCE		6542 BOBCAT	UW56		B4RC12416	\$77,146.95	10286.26	66860.69	5143.13
100-001	1	SKID STEER, 2 SPEED					15	06/01/2017	1753
217 MAINTENANCE		4295 CAT	242D		42DJDZT05244	\$26,588.00	12407.73	14180.27	1772.53
100-001	8	DESK, TEACHER, 1 PEDESTAL, LAM FIN, STORED					15	06/01/2023	1761
217 OLD BUS GAR						\$5,328.48	355.23	4973.25	355.23
100-001	2	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"					15	06/01/1992	1764
217 OLD BUS GAR						\$1,764.74	1764.74	-0.00	0.00
100-001	1	TABLE, CAFETERIA, FOLD/ROLL W/BENCH, 144"					15	06/01/2013	1766
217 OLD BUS GAR						\$1,472.29	1079.68	392.61	98.15
100-001	1	AIR COMPRESSOR, VERTICAL, 80 GAL					15	06/01/2003	1779
217 OLD BUS GAR		1848 HD MAGNUM	HDM-75120V1		0901018	\$841.68	841.68	-0.00	0.00
100-001	1	PRESSURE WASHER, GAS ENGINE, HVY-DUTY					10	06/01/2013	1770
217 OLD BUS GAR						\$1,258.49	1258.49	-0.00	0.00
100-001	1	PRESSURE WASHER, HOT, 340 HONDA ENGINE, 32 PSI					10	06/01/2019	1769
217 OLD BUS GAR		SHARK			EQ201397747	\$6,015.81	3007.91	3007.91	601.58
100-001	1	LAWNMOWER, ZTR, RIDING, GAS W/46" DECK					3	06/01/2022	1768
217 OLD BUS GAR		6543 TROY-BILT	MUSTANGPIVOT			\$2,714.09	1809.39	904.70	904.70
100-001	1	DESK, OFFICE, L-SHP, MTL, PNL LEG, LAM, 72X72X30"					15	06/01/2021	3819
305/306		5257				\$1,900.50	380.10	1520.40	126.70
100-001	1	BOOKCASE, WOOD, CUSTOM, 96X12X80"					15	06/01/1999	3814
305/306						\$692.03	692.03	-0.00	0.00
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					8	06/01/2017	3820
305/306		4155 DAKTECH	GEMINI Q370		295055700125	\$511.50	447.56	63.94	63.94
100-001	1	COMPUTER, LAPTOP					8	06/01/2022	3823
305/306		6339 DAKTECH	MS-16JD		1803N0050696	\$852.80	213.20	639.60	106.60
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"					8	06/01/2021	3825
305/306		5260 SMARTBOARD	SBID-6065		LW14D0047	\$2,742.15	1028.31	1713.84	342.77

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100-001 305/306	1	PIANO, STUDIO, DIGITAL W/BENCH 6338 YAMAHA	CVP-701B UCC001057	\$5,028.16	20 06/01/2022	502.82	4525.34	3816 251.41
100-001 307 BAND	1	MARKER BOARD W/CSTRD STAND, 2 SIDE, RVRSBL, 72X72" 5265		\$895.05	10 06/01/2021	268.51	626.53	3790 89.50
100-001 307 BAND	1	COMPUTER, LAPTOP 2218 DAKTECH	PLAIDBOOK QKC1429808C	\$1,038.51	8 06/01/2015	1038.51	-0.00	3794 0.00
100-001 307 BAND	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5263 SMARTBOARD	MX075-V2 MW38G0156	\$3,656.20	8 06/01/2021	1371.07	2285.13	3787 457.02
100-001 307 BAND	1	PIANO, DIGITAL W/TRUCK/BENCH 4493 TECHNICS	SX-PX552 NO ACCESS	\$756.00	20 06/01/2003	756.00	-0.00	3795 0.00
100-001 307 STORAGE	1	COMPUTER, ALL-IN-ONE W/22" MONITOR 1301 DELL	INS/ONE 2330 HV4PTX1	\$841.50	8 06/01/2011	841.50	-0.00	3805 0.00
100-001 401	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 28X20X36" 4083		\$1,860.24	10 06/01/2017	1302.17	558.07	3193 186.02
100-001 401	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 5306 SMARTBOARD	MX075-V2 MW11G0108	\$3,656.20	8 06/01/2021	1371.07	2285.13	3219 457.02
100-001 402	1	CUBBY UNIT, LAM FIN, 84X12X48" 4337 ANYWHERE		\$739.20	15 06/01/2013	542.08	197.12	3227 49.28
100-001 402	1	DOCUMENT CAMERA 2139 AVERMEDIA	300AFHD 7080097	\$587.00	8 06/01/2015	587.00	-0.00	3231 0.00
100-001 402	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2440 DAKTECH	NO ACCESS	\$511.50	8 06/01/2017	447.56	63.94	3230 63.94
100-001 402	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46" 4337 ANYWHERE		\$1,219.00	10 06/01/2017	853.30	365.70	3234 121.90
100-001 402	1	INTERACTIVE DISPLAY, WALL MOUNT, 65" 5307 SMARTBOARD	SBID-6065 KW13U0161	\$2,742.15	8 06/01/2021	1028.31	1713.84	3233 342.77
100-001 403 COMPUTER LA	1	DESK, MOD, CORNER, LAM FIN, L-SHAPE, 72X60" 5337 DELL	OPX 7480 NO ACCESS	\$773.14	15 06/01/2013	566.97	206.17	3308 51.54
100-001 403 COMPUTER LA	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60" 5336 DELL	OPX 7480 NO ACCESS	\$10,043.36	15 06/01/2013	7365.13	2678.23	3312 669.56
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5356 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3310 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5338 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3326 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5336 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3327 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5337 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3328 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5334 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3333 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5335 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3334 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5333 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3335 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5331 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3336 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5330 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3337 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5332 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3338 139.03
100-001 403 COMPUTER LA	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 5339 DELL	OPX 7480 NO ACCESS	\$1,112.25	8 06/01/2021	417.09	695.16	3339 139.03

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100-001	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					8 06/01/2021			3340	
403 COMPUTER LA		5341 DELL OPX 7480 NO ACCESS				\$1,112.25	417.09	695.16		139.03	
100-001	1	COMPUTER, ALL-IN-ONE W/24" MONITOR					8 06/01/2021			3341	
403 COMPUTER LA		5340 DELL OPX 7480 NO ACCESS				\$1,112.25	417.09	695.16		139.03	
100-001	1	PRINTER, 3D, COUNTER TOP, 1 DOOR, LIFT TOP, 18X18X18"					10 06/01/2021			3309	
403 COMPUTER LA		5329 DREMEL DIGILAB				\$1,809.09	542.73	1266.36		180.91	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8 06/01/2013			3325	
403 COMPUTER LA		5164 SMARTBOARD MX075-V2 NO ACCESS				\$2,795.68	2795.68	-0.00		0.00	
100-001	1	CHAIR, LOUNGE, ROCKER, 28"					15 06/01/2013			3276	
405/406		OFFI				\$542.35	397.72	144.63		36.16	
100-001	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 72"					15 06/01/2013			3291	
405/406						\$752.78	552.04	200.74		50.19	
100-001	1	BOOKCASE, WOOD, QUALITY, 2 SIDED, CSTRD, 48X26X58"					15 06/01/2013			3285	
405/406						\$576.29	422.61	153.68		38.42	
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					8 06/01/2017			3297	
405/406		2442 DAKTECH GEMINI Q170 161031036				\$511.50	447.56	63.94		63.94	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8 06/01/2021			3289	
405/406		5285 SMARTBOARD MX075-V2 MW3711553				\$3,656.20	1371.07	2285.13		457.02	
100-001	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER					10 06/01/2017			3281	
405/406		4193 HOTPOINT RB5360J2AD TT123549H				\$555.68	388.98	166.70		55.57	
100-001	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"					15 06/01/2021			2497	
411		5249				\$1,466.10	293.22	1172.88		97.74	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"					8 06/01/2021			2492	
411		5248 SMARTBOARD SBID-6065 LW14D0068				\$2,742.15	1028.31	1713.84		342.77	
100-001	1	COMPUTER, LAPTOP, THINKPAD					8 06/01/2020			2522	
412		4672 LENOVO L13 YOGA R9103Y01				\$615.42	307.71	307.71		76.93	
100-001	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"					10 06/01/2017			2524	
412		4309 ANYWHERE				\$1,219.00	853.30	365.70		121.90	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"					8 06/01/2021			2519	
412		5252 SMARTBOARD SBID-6065 LW14D0559				\$2,742.15	1028.31	1713.84		342.77	
100-001	1	BOOKCASE, SOLID WOOD, QUALITY, 96X12X54"					15 06/01/2013			2768	
413						\$781.97	573.44	208.53		52.13	
100-001	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"					10 06/01/2017			2776	
413		4505 ANYWHERE				\$1,219.00	853.30	365.70		121.90	
100-001	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"					8 06/01/2017			2763	
413		4125 SMARTBOARD SPNL-6065-V2 012JW43U0298				\$5,593.02	4893.89	699.13		699.13	
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					8 06/01/2017			2819	
414		4152 DAKTECH GEMINI Q170 161031037				\$511.50	447.56	63.94		63.94	
100-001	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"					10 06/01/2017			2820	
414		4375 ANYWHERE				\$1,219.00	853.30	365.70		121.90	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"					8 06/01/2021			2812	
414		5255 SMARTBOARD SBID-6065 LW14D0073				\$2,742.15	1028.31	1713.84		342.77	
100-001	1	TABLE, CONFERENCE, 4 WOOD, LAM TOP, 120X48"					20 06/01/2013			3986	
506 TEACHER LOU						\$569.50	313.23	256.28		28.48	
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT					10 06/01/2017			3999	
506 TEACHER LOU		4385 UBIQUITI UNIFISWTCH24 NO ACCESS				\$506.85	354.80	152.06		50.69	
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT					10 06/01/2022			4000	
506 TEACHER LOU		6552 CISCO MS225-48LP NO ACCESS				\$1,725.51	345.10	1380.41		172.55	
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT					10 06/01/2022			4001	
506 TEACHER LOU		6553 CISCO MS225-48LP NO ACCESS				\$1,725.51	345.10	1380.41		172.55	
100-001	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"					8 06/01/2017			3975	
506 TEACHER LOU		4380 SMARTBOARD SPNL-6065-V2 012KW43U0288				\$5,593.02	4893.89	699.13		699.13	

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100-001 507 KITCHEN	1	OVEN, CONVECTION, SS, OVER/UNDER, 4 DOOR 4273 VULCAN VC4ED 481921004		\$3,836.40	15 06/01/2017 1790.32	2046.08	3626 255.76
100-001 507 KITCHEN	1	IN FEED TABLE, SS, L-SHAPE W/SNK/DSPSL, 84X48" 2100		\$2,426.40	15 06/01/2003 2426.40	-0.00	3621 0.00
100-001 507 KITCHEN	1	OUT FEED TABLE, SS, L-SHAPE, 96X48" 2103		\$594.00	15 06/01/2003 594.00	-0.00	3619 0.00
100-001 507 KITCHEN	1	SINK UNIT, SS, 3 BIN W/DRAINBOARD, 108X30" 2097		\$770.40	15 06/01/2003 770.40	-0.00	3622 0.00
100-001 507 KITCHEN	1	TRAY WASHER, SS, LIFT LID, DIGITAL 6209 HOBART AM16T-BAS 231265952		\$19,748.86	15 06/01/2022 2633.18	17115.68	3620 1316.59
100-001 507 KITCHEN	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL 4272 VULCAN K40EL N4343		\$14,610.60	15 06/01/2016 7792.32	6818.28	3629 974.04
100-001 507 KITCHEN	1	HOT FOOD KEEPER/PROOFER, SS, GLASS DOOR 6327 CARTERHOFFMN HL2-1893 062022789979		\$5,009.50	15 06/01/2022 667.93	4341.57	3636 333.97
100-001 507 KITCHEN	1	ICE MACHINE, LIFT LID W/STORAGE, 26X26X38" 2105 MANITOWOC QY-0214A 31210658		\$1,374.48	15 06/01/2003 1374.48	-0.00	3635 0.00
100-001 507 KITCHEN	1	TOASTER, CMRCL, CONVEYOR STYLE, COUNTER TOP 6326 WARING CTS		\$780.76	15 06/01/2022 104.10	676.66	3633 52.05
100-001 507 KITCHEN	1	FOOD MIXER, FLOOR, DIGITAL, 60 QUART 2087 HOBART		\$11,294.64	15 06/01/2003 11294.64	-0.00	3630 0.00
100-001 507 KITCHEN	1	BAKERS TABLE, METAL/MAPLE TOP, 2 DR, 48X30" 2095		\$510.48	15 06/01/2003 510.48	-0.00	3624 0.00
100-001 507 KITCHEN	1	BAKERS TABLE, METAL/MAPLE TOP, 3 DRWR, 72X30" 2089		\$644.40	15 06/01/2003 644.40	-0.00	3632 0.00
100-001 507 KITCHEN	1	FOOD PREP TABLE, SS, 4 DR/3 DRWR/2 SINK, 144X30" 2084		\$864.00	15 06/01/2003 864.00	-0.00	3628 0.00
100-001 507 KITCHEN	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36" 2082		\$2,834.10	15 06/01/1997 2834.10	-0.00	3625 0.00
100-001 507 KITCHEN	1	SERVING TABLE, MTL, SS TOP, 4 DR, 108X36" 2083		\$2,834.10	15 06/01/1997 2834.10	-0.00	3627 0.00
100-001 507 KITCHEN STR	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2466 DAKTECH 161031035		\$511.50	8 06/01/2017 447.56	63.94	3641 63.94
100-001 507 KITCHEN STR	1	HOT FOOD PROOFER, GLASS DOOR, 72" 6328 METRO C5-3 SERIES C5CME048022		\$3,220.06	15 06/01/2022 429.34	2790.72	3648 214.67
100-001 508	1	BOOKCASE, WOOD, 2 SIDED, 40X12X54"		\$534.55	15 06/01/2013 392.00	142.55	3357 35.64
100-001 509	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30" 5258		\$1,101.60	15 06/01/2012 881.28	220.32	3426 73.44
100-001 511 IT	2	TELEVISION, COLOR, FLAT PANEL, 55", STORED PANASONIC		\$1,353.22	8 06/01/2013 1353.22	-0.00	3960 0.00
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4415 DAKTECH GEMINI Q370 190724015		\$511.50	8 06/01/2017 447.56	63.94	3879 63.94
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 5219 DAKTECH GEMINI Q370 295055700119		\$511.50	8 06/01/2017 447.56	63.94	3880 63.94
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4417 DAKTECH GEMINI Q370 190724010		\$511.50	8 06/01/2017 447.56	63.94	3883 63.94
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2416 DAKTECH GEMINI Q170 NO ACCESS		\$511.50	8 06/01/2017 447.56	63.94	3893 63.94
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4053 DAKTECH GEMINI Q170 NO ACCESS		\$511.50	8 06/01/2017 447.56	63.94	3898 63.94
100-001 511 IT	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 2444 DAKTECH GEMINI Q170 161031001		\$511.50	8 06/01/2017 447.56	63.94	3899 63.94

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100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		3961
511 IT		2413 DAKTECH GEMINI Q370 16103106		\$511.50		447.56	63.94	63.94
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		3966
511 IT		2392 DAKTECH GEMINI Q170 161031017		\$511.50		447.56	63.94	63.94
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		3967
511 IT		2446 DAKTECH GEMINI Q170 NO ACCESS		\$511.50		447.56	63.94	63.94
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3896
511 IT		4682 LENOVO L13 YOGA R90ZPCX5		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3897
511 IT		4669 LENOVO L13 YOGA R9103XZH		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT			10	06/01/2012		3972
511 IT		4281 CISCO CTLYST 2960S NO ACCESS		\$549.00		549.00	-0.00	0.00
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT			10	06/01/2012		3973
511 IT		4259 CISCO CTLYST 2960S NO ACCESS		\$549.00		549.00	-0.00	0.00
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT			10	06/01/2012		3974
511 IT		4258 CISCO CTLYST 2960S NO ACCESS		\$549.00		549.00	-0.00	0.00
100-001	1	TECH CHARGING CART, METAL, 1 DOOR/LOCK, 24X24X46"			10	06/01/2017		3945
511 IT		4221 ANYWHERE		\$1,219.00		853.30	365.70	121.90
100-001	1	TECH CHARGING CART, METAL, 2 DOOR/LOCK, 48X24X42"			10	06/01/2017		3920
511 IT		4097 HP/ERGOTRON HSTNN-EC02 5CV5270022		\$953.12		667.18	285.94	95.31
100-001	2	INTERACTIVE WHITEBOARD, 65", STORED			8	06/01/2013		3959
511 IT				\$1,788.28		1788.28	-0.00	0.00
100-001	1	COUCH, LOUNGE, 2 PLACE, LEATHER SEAT/BACK/ARM, 48"			15	06/01/2013		2257
512 OFFICE				\$528.78		387.77	141.01	35.25
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2015		2254
512 SPED COUNSE		2298 IBM-CLONE 41300750		\$544.50		544.50	-0.00	0.00
100-001	1	COUCH, LOUNGE, NO ARM, VINYL SEAT/BACK, 5'			15	06/01/2013		3696
513 COUNSELOR				\$705.26		517.19	188.07	47.02
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		3691
513 COUNSELOR		2476 DAKTECH GEMINI Q170 161031012		\$511.50		447.56	63.94	63.94
100-001	1	LECTERN, LAM FIN, 2 DR/2 DRWR, ADJ TOP, 30X24X36"			15	06/01/2024		3683
BOARDROOM				\$779.00		0.00	779.00	51.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3684
BOARDROOM		4697 LENOVO L13 YOGA R9103XZF		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3685
BOARDROOM		4694 LENOVO L13 YOGA R90Z6AFJ		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3686
BOARDROOM		4693 LENOVO L13 YOGA R90ZPCYM		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3687
BOARDROOM		4695 LENOVO L13 YOGA R90Z6AFE		\$615.42		307.71	307.71	76.93
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		3688
BOARDROOM		4696 LENOVO L13 YOGA R9103XZW		\$615.42		307.71	307.71	76.93
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 98"			8	06/01/2024		3680
BOARDROOM		6330 NEWLINE TT-9819NT 06700NC40022		\$5,299.00		0.00	5299.00	662.38
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 98"			8	06/01/2024		3682
BOARDROOM		6331 NEWLINE TT-9819NT 06700NC40097		\$5,299.00		0.00	5299.00	662.38
100-001	1	WORKBENCH, CONVERTED SCI CABINET, CHEM TOP, 96X18"			15	06/01/2013		1670
BOILER				\$1,180.89		865.99	314.90	78.73
100-001	1	WORKBENCH, WOOD/CHEM TOP, CONVERTED, 96X18X36"			15	06/01/2013		1671
BOILER				\$754.40		553.23	201.17	50.29
100-001	1	MECHANICS HAND TOOL - LOT, MISC			8	06/01/2013		1672
BOILER				\$559.33		559.33	-0.00	0.00

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100-001	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"					25	06/01/2017	3723
BUSINESS STORAG		4464				\$2,192.36	613.86	1578.50	87.69
100-001	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"					25	06/01/2017	3724
BUSINESS STORAG		4463				\$2,192.36	613.86	1578.50	87.69
100-001	1	FIRE FILE, LATERAL, 4 DWR, 44X22X52"					25	06/01/2017	3725
BUSINESS STORAG		4462				\$2,192.36	613.86	1578.50	87.69
100-001	1	BOOKCASE, WOOD, CUSTOM, 60X18X72"					15	06/01/2013	3722
BUSINESS STORAG						\$570.18	418.13	152.05	38.01
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					8	06/01/2017	3720
BUSINESS STORAG		2429 DAKTECH	GEMINI Q170	NO ACCESS		\$511.50	447.56	63.94	63.94
100-001	1	FOOD PREPARATION EQUIPMENT, MISC - 400					10	06/01/2017	4028
C/L KITCHEN						\$8,507.45	5955.22	2552.24	850.75
100-001	1	FOOD SERVING EQUIPMENT, MISC - 400					10	06/01/2017	4029
C/L KITCHEN						\$4,253.73	2977.61	1276.12	425.37
100-001	1	SCOREBOARD CONTROL CONSOLE W/CASE/ACCS					15	06/01/2022	3840
CONCESSION		6526 DAKTRONICS	ALLSPORT5500			\$1,707.05	227.61	1479.44	113.80
100-001	1	FOOD WARMER CABINET, SS, GLASS DOOR, CSTRD, 24X34X66"					15	06/01/2018	3460
CONCESSION		6195 WINHOLT	NHPL-1836C	684684		\$1,161.04	464.42	696.62	77.40
100-001	1	POPCORN MACHINE, SS, COUNTER TOP					15	06/01/2021	3457
CONCESSION		6194 BENCHMARK	11147	475560001223		\$803.28	160.66	642.62	53.55
100-001	1	FLOOR MACHINE, SCRUBBER, CORDLESS, 36V, 18"					10	06/01/2022	2665
CUSTODIAL		6034 NACECARE	244NX	NO ACCESS		\$4,888.76	977.75	3911.01	488.88
100-001	1	PERSONNEL LIFT, PLATFORM, 25'					10	06/01/1997	3770
GYM HALL STORAG		1150 GENIE	AWP-25S	38961063		\$6,113.88	6113.88	-0.00	0.00
100-001	1	VOLLEYBALL REFEREE STAND, HVY-DUTY, UPH TOP					8	06/01/2013	3769
GYM HALL STORAG						\$1,367.44	1367.44	-0.00	0.00
100-001	1	VOLLEYBALL REFEREE STAND, METAL W/CRASH PAD					8	06/01/2013	3776
GYM HALL STORAG						\$1,062.66	1062.66	-0.00	0.00
100-001	1	VOLLEYBALL REFEREE STAND, METAL, PORTABLE					8	06/01/2013	3774
GYM HALL STORAG						\$1,164.25	1164.25	-0.00	0.00
100-001	1	CLIMBING WALL W/HANDHOLDS, 7 PANEL W/PADS, 48X86"					5	06/01/2013	3771
GYM HALL STORAG						\$6,027.16	6027.16	-0.00	0.00
100-001	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48"					8	06/01/2013	3443
GYM LOBBY		1103 FISHER				\$2,640.74	2640.74	-0.00	0.00
100-001	1	SCOREKEEPER TABLE, WIRED W/CUSTOM PAD, 60X24X48"					8	06/01/2022	3444
GYM LOBBY		6192 FISHER				\$3,699.72	924.93	2774.79	462.46
100-001	1	VENDING MACHINE, 5 ROW, 30X36X72"					10	06/01/2022	3445
GYM LOBBY		6193				\$5,649.93	1129.99	4519.94	564.99
100-001	1	GYM FLOOR MAT CART, A-FRAME STYLE, 5 TIER, 12'					15	06/01/2003	3466
GYM STORAGE		1108 COVERSPOUT				\$2,698.00	2698.00	-0.00	0.00
100-001	1	POPCORN MACHINE, COMMERCIAL					15	06/01/2003	3471
GYM STORAGE		1106 GOLD MEDAL	CITATION	TUS139931		\$1,500.60	1500.60	-0.00	0.00
100-001	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 10'					8	06/01/2013	3475
GYM, NEW						\$3,304.35	3304.35	-0.00	0.00
100-001	2	BASKETBALL SHOT CLOCK, HOOP MOUNT, 24X32"					8	06/01/2013	3477
GYM, NEW		DAKTRONICS				\$2,165.96	2165.96	-0.00	0.00
100-001	2	SCOREBOARD, BASKETBALL/VOLLEYBALL, LARGE					15	06/01/2013	3476
GYM, NEW		DAKTRONICS				\$12,785.80	9376.25	3409.55	852.39
100-001	1	SCOREBOARD, SCORE/PERIOD/POSSESSION/TIME, 72X36"					15	06/01/2013	3548
GYM, OLD						\$2,573.01	1886.87	686.14	171.53
100-001	1	PA SPEAKER, FLOOR					10	06/01/2022	3601
GYM, OLD STORAG		6204 BOSE	L1COMPACT			\$1,232.61	246.52	986.09	123.26



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Location	Qty	Description/Tag#	Manfr	Model	Serial#	Life - Acq Date			Rec #
						Original Cost	Depr Resv	Unrec Cost	Ann Depr
100-001	1	COMPUTER, LAPTOP					8	06/01/2017	3600
GYM, OLD STORAG		4293 DAKTECH	NOTEBK TWS	FQKC14298068	\$837.00	732.38		104.63	104.63
100-001	1	ARCHERY BOW RACK, 10 PLACE, 84"					5	06/01/2022	3591
GYM, OLD STORAG		6201 BOWTREE			\$501.96	200.78		301.18	100.39
100-001	1	SPORTS EQUIPMENT - LOT, MISC					8	06/01/2013	3595
GYM, OLD STORAG					\$541.83	541.83		-0.00	0.00
100-001	1	CHAIR, GUEST, 4 PLC, WD/VINYL ST/BCK W/TABLE, 96X24X32"					15	06/01/2013	3674
HALL					\$1,546.96	1134.44		412.52	103.13
100-001	1	BOOK RETURN CART, LAM FIN, DEPRESSIBLE, 32X18"					20	06/01/2013	3834
HALL					\$1,044.66	574.56		470.10	52.23
100-001	1	DISPLAY CASE, WOOD, GLASS SURROUND, 42X16X72"					20	06/01/2013	3675
HALL					\$1,078.60	593.23		485.37	53.93
100-001	1	FLOOR MACHINE, CARPET EXTRACTOR, WALK BEHIND, 18"					10	06/01/2017	3827
HALL		4573 ADVANCE	ES400 XLP	NO ACCESS	\$3,128.52	2189.96		938.56	312.85
100-001	1	VACUUM, COMMERCIAL, UPRIGHT, 18"					8	06/01/2012	3830
HALL		5293 WINDSOR	VS18	265012328	\$734.30	734.30		-0.00	0.00
100-001	1	AED UNIT, METAL CASE, WALL MOUNT					10	06/01/2022	2757
HALL		6038 ZOLL	AED PLUS		\$2,106.54	421.31		1685.23	210.65
100-001	1	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE					8	06/01/2013	3545
LOCKER, HS BOY		5205 BSN	SPORTSCOOL		\$1,347.12	1347.12		-0.00	0.00
100-001	1	BENCH, WOOD, QUALITY, NO BACK, 144"					15	06/01/2013	3541
LOCKER, JH GIRL					\$698.47	512.21		186.26	46.56
100-001	1	AUDIO PROCESSOR, 24 CHANNEL					10	06/01/1998	3853
MECHANICAL		2017 BIAMP	AUDIA SOLO		\$2,878.56	2878.56		-0.00	0.00
100-001	1	AUDIO PROCESSOR, RACK MOUNT					10	06/01/1998	3850
MECHANICAL		2020 CROWN	CDI 1000	NO ACCESS	\$765.36	765.36		-0.00	0.00
100-001	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT					10	06/01/1998	3851
MECHANICAL		2019 AUDIOTECH	AEW-R41000	NO ACCESS	\$1,240.56	1240.56		-0.00	0.00
100-001	1	AUDIO RECEIVER, WIRELESS, RACK MOUNT					10	06/01/1998	3852
MECHANICAL		2018 AUDIOTECH	AEW-R41000	NO ACCESS	\$1,240.56	1240.56		-0.00	0.00
100-001	1	FILE, FIREPROOF, 4 DRW, LETTER					25	06/01/2003	2899
OFFICE VAULT		1304			\$1,303.56	1094.99		208.57	52.14
100-001	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"					15	06/01/2022	2953
OFFICE, BUSINES		6142			\$1,195.79	159.44		1036.35	79.72
100-001	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 60X30"					15	06/01/2022	2965
OFFICE, BUSINES		6149			\$1,195.79	159.44		1036.35	79.72
100-001	1	DESK, OFFICE, METAL, PANEL LEG, LAM TOP, 72X30"					15	06/01/2021	2952
OFFICE, BUSINES		5302			\$1,466.10	293.22		1172.88	97.74
100-001	1	DESK, OFFICE, METAL, PNL LEG, LAM TOP W/PORT, 72X30"					15	06/01/2021	2964
OFFICE, BUSINES		5283			\$1,528.55	305.71		1222.84	101.90
100-001	1	FILE, LATERAL, 2 DRAWER/LOCK, 42"					15	06/01/2024	2949
OFFICE, BUSINES		6141			\$529.00	0.00		529.00	35.27
100-001	1	COMPUTER, DVD W/KEYBRD					8	06/01/2023	2943
OFFICE, BUSINES		6137 DAKTECH	GEMINI Q670	230601004	\$741.01	92.63		648.38	92.63
100-001	1	COMPUTER, DVD W/KEYBRD					8	06/01/2023	2956
OFFICE, BUSINES		6145 DAKTECH	GEMINI Q670	230601012	\$741.01	92.63		648.38	92.63
100-001	1	COMPUTER, DVD W/KEYBRD					8	06/01/2023	2966
OFFICE, BUSINES		6150 DAKTECH	GEMINI Q670	230601005	\$741.01	92.63		648.38	92.63
100-001	1	COMPUTER, LAPTOP, THINKBOOK					8	06/01/2024	2945
OFFICE, BUSINES		2543 LENOVO	16/G7	NO ACCESS	\$839.00	0.00		839.00	104.88
100-001	1	COMPUTER, DVD W/KEYBRD					8	06/01/2023	2886
OFFICE, MAIN		6045 DAKTECH	GEMINI Q670	230601008	\$741.01	92.63		648.38	92.63

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Acct Code:				Capitalization Cutoff Amount:		\$500	Unit Value	
<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life -</u>	<u>Acq Date</u>	<u>Rec #</u>	<u>Ann Depr</u>
100-001	1	COMPUTER, DVD W/KEYBRD			8	06/01/2023	2892	
OFFICE, MAIN		6050 DAKTECH GEMINI Q670 230601003		\$741.01	92.63	648.38	92.63	
100-001	1	COMPUTER, DVD W/KEYBRD			8	06/01/2023	2893	
OFFICE, MAIN		6051 DAKTECH GEMINI Q670 230601010		\$741.01	92.63	648.38	92.63	
100-001	1	DESK, OFFICE, L-SHAPE, 2 PED, LAM FIN, 72X36X30"			15	06/01/2021	2928	
OFFICE, NURSE		5301		\$2,181.05	436.21	1744.84	145.40	
100-001	1	CABINET, OFFICE, LAM FIN, 2 DOOR/LOCK, 32X24X30"			15	06/01/2022	2933	
OFFICE, NURSE		6133		\$583.05	77.74	505.31	38.87	
100-001	1	SCALE, HEALTH, DIGITAL W/HEIGHT BAR, 550 LB CAP			20	06/01/2022	2935	
OFFICE, NURSE		6135 SECA 7771821004 000000997905		\$502.19	50.22	451.97	25.11	
100-001	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT			15	06/01/2017	2939	
OFFICE, NURSE		4210 FRIGIDAIRE FFTR1814LWG BA33326516		\$617.32	288.08	329.24	41.15	
100-001	1	COMPUTER, DVD W/KEYBRD			8	06/01/2023	2972	
OFFICE, PRINCIP		6168 DAKTECH GEMINI Q670 230601009		\$741.01	92.63	648.38	92.63	
100-001	5	CHAIR, GUEST, ARM, WOOD, VINYL SEAT/BACK			15	06/01/2013	2093	
OFFICE, SRO				\$4,917.85	3606.42	1311.43	327.86	
100-001	1	DESK, 2 PED GLASS DOOR, WOOD, GLASS TOP, 72X30"			15	06/01/2022	2915	
OFFICE, SUPT		6127		\$2,076.59	276.88	1799.71	138.44	
100-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020	2916	
OFFICE, SUPT		4643 LENOVO L13 YOGA R9103XZG		\$615.42	307.71	307.71	76.93	
100-001	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS MOUNT			10	06/01/2024	2921	
OFFICE, SUPT		CRADLEPOINT IBR900-600M NO ACCESS		\$2,479.00	0.00	2479.00	247.90	
100-001	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX			10	06/01/2024	2919	
OFFICE, SUPT		6561 CRADLEPOINT IBR900-600M 211300447563		\$2,479.00	0.00	2479.00	247.90	
100-001	1	COMPUTER WIRELESS ROUTER, SCHOOL BUS, NEW IN BOX			10	06/01/2024	2920	
OFFICE, SUPT		6562 CRADLEPOINT IBR900-600M 211000433468		\$2,479.00	0.00	2479.00	247.90	
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2021	2910	
OFFICE, SUPT		5281 SMARTBOARD MX075-V2 MW19G0358		\$3,656.20	1371.07	2285.13	457.02	
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017	3524	
PE OFFICE, AD		2428 DAKTECH GEMINI Q170 161031039		\$511.50	447.56	63.94	63.94	
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017	3532	
PE OFFICE, AD		2404 DAKTECH GEMINI Q170 161031011		\$511.50	447.56	63.94	63.94	
100-001	1	COMPUTER, LAPTOP			8	06/01/2022	3521	
PE OFFICE, AD		6199 DAKTECH MS-16JD 1803N0050679		\$852.80	213.20	639.60	106.60	
100-001	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"			8	06/01/2017	3706	
RESOURCE		4292 SMARTBOARD SPNL-6065-V2 012JW43U0840		\$5,593.02	4893.89	699.13	699.13	
100-001	1	BOOKCASE, WOOD, CUSTOM, 144X18X48"			15	06/01/2013	3741	
SERVER/BSNS MGF				\$912.29	669.01	243.28	60.82	
100-001	1	COMPUTER SERVER, 8 HD			8	06/01/2022	3766	
SERVER/BSNS MGF		6560 NO ACCESS		\$511.30	127.83	383.48	63.91	
100-001	1	COMPUTER SERVER, RACK MOUNT			8	06/01/2022	3762	
SERVER/BSNS MGF		6556 DAKTECH ANPEC 160919053		\$2,844.87	711.22	2133.65	355.61	
100-001	1	COMPUTER SERVER, RACK MOUNT, 8 - 1TB HD			8	06/01/2008	3751	
SERVER/BSNS MGF		2060 IBM-CLONE 110623060		\$1,500.00	1500.00	-0.00	0.00	
100-001	1	BATTERY BACKUP UNIT, RACK STYLE			10	06/01/2022	3760	
SERVER/BSNS MGF		6554 TRIPP-LITE SU15RTXLCD2U CPS795100094		\$1,042.52	208.50	834.02	104.25	
100-001	1	COMPUTER FIREWALL SWITCH, RACK MOUNT			10	06/01/2018	3759	
SERVER/BSNS MGF		6337 JUNIPERNTWRK SRX340 CY5118AF0065		\$2,428.08	1456.85	971.23	242.81	
100-001	1	COMPUTER SERVER RACK, PLASTIC, HVY-DUTY, 72"			10	06/01/2017	3755	
SERVER/BSNS MGF		4449 PANDUIT		\$2,770.47	1939.33	831.14	277.05	
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT			10	06/01/2022	3753	
SERVER/BSNS MGF		6333 CISCO MS355-48X NO ACCESS		\$7,673.28	1534.66	6138.62	767.33	

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Acct Code:
Capitalization Cutoff Amount:
\$500
Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial#</u>	<u>Original Cost</u>	<u>Life</u>	<u>Acq Date</u>	<u>Rec #</u>
							<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Ann Depr</u>
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT							
SERVER/BSNS MGF		6334 CISCO	MS355-48X	NO ACCESS		\$7,673.28	10	06/01/2022	3754
							1534.66	6138.62	767.33
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT							
SERVER/BSNS MGF		6335 CISCO	MS355-48X	Q2CYRJCP9ZPT		\$7,673.28	10	06/01/2022	3756
							1534.66	6138.62	767.33
100-001	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT							
SERVER/BSNS MGF		6336 CISCO	MS355-48X	Q2CY4MWATXGC		\$7,673.28	10	06/01/2022	3757
							1534.66	6138.62	767.33
100-001	1	DESK, METAL T-LEG, ADJ, ELECTRIC, LAM TOP, 60X30"							
SPEECH 1			MX 1000			\$678.79	15	06/01/2022	2459
							90.51	588.28	45.25
100-001	1	DESK, TEACHER, DBL PEDESTAL, WOOD							
SPEECH 2		6024				\$2,106.27	15	06/01/2022	2467
							280.84	1825.43	140.42
100-001	1	DESK, TEACHER, SGL PEDESTAL, METAL							
SPEECH 2		5286				\$813.59	15	06/01/2021	2475
							162.72	650.87	54.24
100-001	1	COMPUTER, ALL-IN-ONE W/23" TOUCH MONITOR							
SPEECH 2		6025 HP	ELTONE800/G2	MXL61421M0		\$901.32	8	06/01/2016	2476
							901.32	0.00	112.67
100-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD							
SPEECH 2		2418 DAKTECH	GEMINI Q170	161031020		\$511.50	8	06/01/2017	2473
							447.56	63.94	63.94
100-001	1	COMPUTER, LAPTOP							
SPEECH 2		2292 DAKTECH	PLAIDBOOK	FQKC143280CA		\$1,038.51	8	06/01/2015	2477
							1038.51	-0.00	0.00
100-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"							
SPEECH 2		5246 SMARTBOARD	SBID-6065	MW01F0587		\$2,742.15	8	06/01/2021	2472
							1028.31	1713.84	342.77
100-001	1	COUCH, LOUNGE, 2 PLACE, UPH SEAT/BACK/ARM, 6'							
STAGE						\$752.78	15	06/01/2013	3494
							552.04	200.74	50.19
100-001	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT							
STAGE		1126 QSC	CX702			\$1,628.40	10	06/01/2009	3486
							1628.40	-0.00	0.00
100-001	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT							
STAGE		1127 QSC	CX502			\$1,315.60	10	06/01/2009	3487
							1315.60	-0.00	0.00
100-001	1	AUDIO POWER AMPLIFIER, 2 CHANNEL, RACK MOUNT							
STAGE		1128 QSC	CX502			\$1,315.60	10	06/01/2009	3488
							1315.60	-0.00	0.00
100-001	1	AUDIO SYSTEM CONTROLLER, 2 CHANNEL, RACK MOUNT							
STAGE		1125 BOSE	502C	NO ACCESS		\$648.00	10	06/01/2004	3485
							648.00	-0.00	0.00
100-001	1	PIANO, STUDIO W/BENCH							
STAGE						\$812.07	20	06/01/2013	3493
							446.64	365.43	40.60
100-001	4	CHORAL RISER, 3 TIER, METAL, UPH TOP, CSTRD, 72"							
STAGE		NPS	TP72-TPR72			\$3,302.44	15	06/01/2013	3501
							2421.79	880.65	220.16
100-001	1	CHORAL RISER, WOOD, 4 TIER, 72X40X30"							
STAGE						\$819.36	15	06/01/2005	3492
							819.36	-0.00	0.00
100-001	6	STAGE BACKDROP, METAL T-FRAME, PLASTIC, 42X86"							
STAGE						\$7,391.88	10	06/01/2013	3502
							7391.88	-0.00	0.00
100-001	1	STAGE PROP - LOT, MISC							
STAGE						\$1,005.00	10	06/01/2012	3503
							1005.00	-0.00	0.00
100-001	1	AED UNIT, METAL CASE, WALL MOUNT							
STAGE HALL		1112 ZOLL	AED PLUS			\$1,207.00	10	06/01/2003	3481
							1207.00	-0.00	0.00
100-001	1	DESK, TEACHER, DBL PEDESTAL, METAL							
STORAGE		4186				\$541.88	15	06/01/2017	2861
							252.88	289.00	36.13
100-001	1	DESK, TEACHER, DBL PEDESTAL, METAL							
STORAGE		2140				\$589.00	15	06/01/2015	2862
							353.40	235.60	39.27
100-001	1	DATA TABLE, METAL, LAM TOP, 60X24"							
STORAGE		4442				\$653.20	15	06/01/2017	2871
							304.83	348.37	43.55
100-001	1	BOOKCASE, METAL, ADJ SHELVES, 36X18X80"							
STORAGE						\$515.20	15	06/01/2013	2878
							377.81	137.39	34.35
100-001	1	BATTERY CHARGING DOCK, LITHIUM							
STORAGE		6173 NUMATIC	NX300			\$660.59	10	06/01/2022	3069
							132.12	528.47	66.06

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Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u>	<u>Ann Depr</u>
100-001 STORAGE	2	TABLE TRUCK, METAL, HVY-DUTY, 42X30" RAYMOND	TABLETETER	\$1,173.20	10 06/01/2013	1173.20	-0.00	3856	0.00
100-001 STORAGE	1	COMPUTER PHONE SERVER, RACK MOUNT, 4 HD 5268 VERTICAL	WAVE IP 2500 114300834	\$1,122.20	8 06/01/2021	420.83	701.38	3084	140.28
100-001 STORAGE	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4501 DAKTECH	GEMINI Q170 161031010	\$511.50	8 06/01/2017	447.56	63.94	3862	63.94
100-001 STORAGE	1	COMPUTER, DVD W/KEYBRD, SFF 4187 HP	PRODSK400/G3 2UA6182SF9	\$511.50	8 06/01/2016	511.50	0.00	2859	63.94
100-001 STORAGE	1	COMPUTER SERVER RACK, METAL, OPEN, 78" 4280 PANDUIT		\$692.85	10 06/01/2017	485.00	207.85	3083	69.28
100-001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT 4282 UBIQUITI	UNIFI NO ACCESS	\$506.85	10 06/01/2017	354.80	152.06	3086	50.69
100-001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6181 CISCO	MS355-48X NO ACCESS	\$7,673.28	10 06/01/2022	1534.66	6138.62	3085	767.33
100-001 STORAGE	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 6182 CISCO	NO ACCESS	\$1,156.35	10 06/01/2022	231.27	925.08	3087	115.63
100-001 STORAGE	1	BASKETBALL SHOT CLOCK, 24X12X30" DAKTRONICS		\$1,082.98	8 06/01/2013	1082.98	-0.00	2881	0.00
100-001 STORAGE	1	EXERCISE UNIT, TREADMILL 4503 NORDICTRACK	T5 ZI BB200740323	\$1,379.08	15 06/01/2017	643.57	735.51	3857	91.94
100-001 TRAINING	1	BOOKCASE, SOLID WOOD, QUALITY, 108X18X72"		\$1,172.95	15 06/01/2013	860.16	312.79	3507	78.20
100-001 TRAINING	1	SCOREBOARD CONTROLLER 6196 DAKTRONICS	ALLSPORT5000	\$1,612.16	15 06/01/2022	214.95	1397.21	3512	107.48
100-001 TRAINING	1	SCOREBOARD CONTROLLER W/CASE 6197 DAKTRONICS	ALLSPORT5000	\$1,612.16	15 06/01/2022	214.95	1397.21	3514	107.48
100-001 TRAINING	1	SCOREBOARD CONTROLLER W/CASE 6198 DAKTRONICS	ALLSPORT5000	\$1,612.16	15 06/01/2022	214.95	1397.21	3515	107.48
100-001 WEIGHT ROOM	2	BASKETBALL BACKBOARD, GLASS, STORED PORTER	208	\$1,949.22	8 06/01/2013	1949.22	-0.00	3574	0.00
100-001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1280 BFS		\$1,004.33	15 06/01/2012	803.46	200.87	3553	66.96
100-001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1281 BFS		\$1,004.33	15 06/01/2012	803.46	200.87	3554	66.96
100-001 WEIGHT ROOM	1	POWER CAGE W/WEIGHT RACK, FREE WT, 48X80X78" 1279 BFS		\$1,004.33	15 06/01/2012	803.46	200.87	3555	66.96
100-001 WEIGHT ROOM	1	WEIGHT MACHINE, MULTI-FUNCTION, 4 STN, 72X36X96" 5291 POWERLIFT		\$3,723.24	15 06/01/2019	1241.08	2482.16	3565	248.22
100-001 WORKROOM	1	CABINET, LAM FIN, 2 DOOR/LOCK, CSTRD, 36X24X30" 6188 GBC		\$1,224.51	15 06/01/2022	163.27	1061.24	3363	81.63
100-001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 4446 CISCO	CTLYST 2960S FOC1716X3U5	\$549.00	10 06/01/2012	549.00	-0.00	3374	0.00
100-001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT 4445 CISCO	CTLYST 2960S FOC1722W24J	\$549.00	10 06/01/2012	549.00	-0.00	3375	0.00
100-001 WORKROOM	1	COMPUTER SERVER SWITCH, RACK MOUNT, 500W, 24 PORT 4447 UBIQUITI	UNIFISWTH24 NO ACCESS	\$506.85	10 06/01/2017	354.80	152.06	3373	50.69
100-001 WORKROOM	1	LAMINATOR, 25" 1783 LAMINEX		\$1,039.72	15 06/01/1997	1039.72	-0.00	3360	0.00
100-001 WORKROOM	1	LAMINATOR, HOT, 27" 1785 GBC	EASYLAMGREEN	\$1,839.08	15 06/01/2010	1716.47	122.61	3362	122.61

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Capitalization Cutoff Amount: \$500 Unit Value

Total for Location	100-001	\$1,002,569	\$436,400
		\$566,169	\$73,216

Location	Qty	Description/Tag#	Manfr / Model / Serial#	Original Cost	Life - Acq Date	Depr Resv	Unrec Cost	Rec #	Ann Depr
100-002	1	WASHING MACHINE, DOMESTIC, FRONT LOAD			10	06/01/1999		1816	
501		1017 GE MPXH214AW00 RD404097W		\$620.31	620.31		-0.00	0.00	
100-002	1	DISHWASHER, UNDER COUNTER			8	06/01/2023		1819	
501		WHIRLPOOL		\$617.01	77.13	539.88		77.13	
100-002	1	RANGE, DOMESTIC, ELECTRIC, 5 PLATE TOP			10	06/01/2023		1818	
501		6545 WHIRLPOOL		\$538.54	53.85	484.69		53.85	
100-002	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 25 CU FT			15	06/01/2003		1820	
501		1016 KENMORE NO ACCESS		\$718.52	718.52		-0.00	0.00	
100-002	1	CHANGING TABLE, HRDWD, 2 SLIDING DOOR, 42"			10	06/01/2013		1805	
501		KIDS STATION		\$678.11	678.11		-0.00	0.00	
100-002	1	TOY SET - LOT, MISC			10	06/01/2013		1839	
502				\$2,036.37	2036.37		-0.00	0.00	
100-002	1	BABY EQUIPMENT - LOT, MISC			10	06/01/2013		1846	
503				\$1,696.97	1696.97		-0.00	0.00	
100-002	1	TOY SET - LOT, MISC			10	06/01/2013		1858	
504				\$2,036.37	2036.37		-0.00	0.00	
100-002	1	STROLLER, JOGGING, 2 BABY			10	06/01/2013		1866	
504				\$542.35	542.35		-0.00	0.00	
100-002	1	COMPUTER SERVER SWITCH, RACK MOUNT, 48 PORT			10	06/01/2022		1875	
CUSTODIAL		6550 CISCO NO ACCESS		\$7,673.28	1534.66	6138.62		767.33	
100-002	1	COMPUTER SERVER SWITCH, RACK, 24 PORT			10	06/01/2022		1874	
CUSTODIAL		6549 UNIFI		\$663.08	132.62	530.46		66.31	
100-002	1	VACUUM, COMMERCIAL, UPRIGHT, 14"			8	06/01/2018		1797	
HALL		4624 HILLYARD TRIDENT V14D G535002252		\$762.60	571.95	190.65		95.33	
100-002	1	DESK, TEACHER, DBL PEDESTAL, WOOD			15	06/01/2003		1880	
OFFICE		1061		\$781.00	781.00		-0.00	0.00	
100-002	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		1883	
OFFICE		2481 DAKTECH GEMINI Q170 161031044		\$511.50	447.56	63.94		63.94	
100-002	1	TOY - LOT, MISC			10	06/01/2013		1877	
STORAGE				\$2,036.37	2036.37		-0.00	0.00	

Total for Location	100-002	\$21,912	\$7,948
		\$13,964	\$1,124

Location	Qty	Description/Tag#	Manfr / Model / Serial#	Original Cost	Life - Acq Date	Depr Resv	Unrec Cost	Rec #	Ann Depr
100-010	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		1934	
411		4428 DAKTECH GEMINI Q370 190724004		\$511.50	447.56	63.94		63.94	
100-010	2	FOOTBALL HYDRATION STATION, 20 GAL TANK, 6 NOZZLE			8	06/01/2021		458	
STORAGE		5204 BSN SPORTS COOL		\$3,075.20	1153.20	1922.00		384.40	
100-010	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD			15	06/01/2021		463	
STORAGE		5203 DAKTRONICS		\$3,634.48	726.90	2907.58		242.30	
100-010	1	SCOREBOARD, PORTABLE, OUTDOOR, CSTRD			15	06/01/2021		464	
STORAGE		5202 DAKTRONICS		\$3,634.48	726.90	2907.58		242.30	
100-010	1	TRACK JUDGES STAND, CSTRD, 3 STEP			8	06/01/2013		462	
STORAGE				\$2,031.18	2031.18		-0.00	0.00	

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Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
100-010	1	GROUNDS CLEANUP EQUIPMENT - LOT, MISC					
STORAGE							

Total for Location 100-010

Original Cost	Depr Resv	Unrec Cost	Rec #
\$1,018.18	746.67	271.51	459

\$13,905 \$8,073 \$5,832 \$1,001

Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
100-012	1	GROUNDS CLEANUP EQUIPMENT - LOT, MISC					
STORAGE SHED							

Total for Location 100-012

Original Cost	Depr Resv	Unrec Cost	Rec #
\$644.85	472.89	171.96	452

\$645 \$172 \$473 \$43

Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
100-080	1	FOOTBALL BLOCKING SLED, 5 MAN					
FOOTBALL FIELD							
100-080	1	FOOTBALL LINEMAN TRAINING CHUTE, 6 SEC, 24'					
FOOTBALL FIELD		ROGERS					
100-080	1	FOOTBALL UNIT, AGILITY TRAINING W/DUMMY, 8'					
FOOTBALL FIELD		ROGERS					
100-080	2	BENCH, METAL FRAME T-LEG, WOOD SEAT/BACK, 12'					
FOOTBALL FIELD							

Total for Location 100-080

Original Cost	Depr Resv	Unrec Cost	Rec #
\$4,496.50	4496.50	-0.00	389
\$1,489.35	1489.35	-0.00	390
\$3,588.94	3588.94	-0.00	391
\$1,231.76	1231.76	-0.00	394

\$10,807 \$0 \$10,807 \$0

Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
100-081	1	RECEIVER, MICROPHONE, WIRELESS, 1 CHANNEL					
ANNOUNCER BOOT		4005 SHURE			QLXD4		
100-081	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					
ANNOUNCER BOOT		5297 HP			Z1/G5		CZC026BN5Z
100-081	1	COMPUTER SERVER SWITCH, RACK MOUNT, 24 PORT					
OBSERVATION 2		4004 CISCO			CTLYST 2960S		NO ACCESS

Total for Location 100-081

Original Cost	Depr Resv	Unrec Cost	Rec #
\$585.12	511.98	73.14	405
\$1,015.56	507.78	507.78	409
\$549.00	549.00	-0.00	399

\$2,150 \$581 \$1,569 \$200

Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#
100-082	1	AED UNIT, METAL CASE, WALL MOUNT					
CONCESSION		2320 ZOLL			AED PLUS		
100-082	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER					
CONCESSION		4002 GE			SPECTRA		NO ACCESS
100-082	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 10 CU FT					
CONCESSION		5296 MAGIC CHEF			CBT1722AR		

Original Cost	Depr Resv	Unrec Cost	Rec #
\$1,869.00	1682.10	186.90	423
\$555.68	388.98	166.70	428
\$577.39	115.48	461.91	431

\$577.39 115.48 461.91 38.49

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<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life - Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u> <u>Ann Depr</u>
100-082	1	POPCORN MACHINE, CMRCL, SS, BENCHTOP			15 06/01/2013	420
CONCESSION		6151 BENCHMARKUS/ 11147		\$676.02	495.75	180.27 45.07
100-082	1	GRILL BURNER, HVY-DUTY, ON SINGLE AXLE TRAILER, 42"			15 06/01/2017	436
CONCESSION OUT:		4007 BULLDOG		\$643.08	300.10	342.98 42.87
Total for Location 100-082				\$4,321	\$1,339	
					\$2,982	\$369

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life - Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u> <u>Ann Depr</u>
100-090	3	BASKETBALL HOOP, STORED			8 06/01/2020	484
PLAYGROUND				\$1,609.50	804.75	804.75 201.19
100-090	3	BASKETBALL HOOP, ADJ, IN GROUND			15 06/01/2020	483
PLAYGROUND		GOALSETTER		\$7,024.65	1873.24	5151.41 468.31
100-090	1	PLAYGROUND STRUCTURE, METAL, YOUNG CHILD, 9 UPRT			15 06/01/2020	474
PLAYGROUND		LANDSCAPE MOTION		\$11,454.72	3054.59	8400.13 763.65
100-090	1	PLAYGROUND STRUCTURE, MLTI PLTFRM/SLIDE, 32 UPRT			15 06/01/2020	486
PLAYGROUND		LANDSCAPE		\$41,040.00	10944.00	30096.00 2736.00
100-090	1	PLAYGROUND STRUCTURE, SLIDE/3 SWING/2 ADA, 5 UPRT			15 06/01/2020	472
PLAYGROUND		LANDSCAPE		\$3,661.68	976.45	2685.23 244.11
100-090	1	PLAYGROUND UNIT, DOME, PLASTIC, 60"			15 06/01/2020	485
PLAYGROUND		LANDSCAPE COZYDOME		\$2,972.36	792.63	2179.73 198.16
100-090	1	PLAYGROUND UNIT, GAGA PIT, 2 LEVEL, LARGE			15 06/01/2020	481
PLAYGROUND		LANDSCAPE		\$2,643.78	705.01	1938.77 176.25
100-090	1	PLAYGROUND UNIT, MERRY-GO-ROUND, STANDING, 96"			15 06/01/2020	475
PLAYGROUND		LANDSCAPE WHIRLYQ		\$11,399.24	3039.80	8359.44 759.95
100-090	1	PLAYGROUND UNIT, MUSIC CHIME W/MALLET			15 06/01/2020	480
PLAYGROUND		LANDSCAPE RHAPSODY		\$5,288.32	1410.22	3878.10 352.55
100-090	1	PLAYGROUND UNIT, MUSIC DRUM W/MALLET			15 06/01/2020	478
PLAYGROUND		LANDSCAPE RHAPSODY		\$1,517.96	404.79	1113.17 101.20
100-090	1	PLAYGROUND UNIT, MUSICMETALLOPHONE W/MALLET			15 06/01/2020	479
PLAYGROUND		LANDSCAPE RHAPSODY		\$4,955.86	1321.56	3634.30 330.39
100-090	1	PLAYGROUND UNIT, SPINNER, STANDING, 48"			15 06/01/2020	477
PLAYGROUND		LANDSCAPE CURVA		\$1,252.48	333.99	918.49 83.50
100-090	1	PLAYGROUND UNIT, WEB CLIMBER, METAL, 12X12X12'			15 06/01/2020	471
PLAYGROUND		LANDSCAPE ECLIPSE		\$23,898.29	6372.88	17525.41 1593.22
100-090	1	PLAYGROUND UNIT, ZIP LINE, 34', 2 SEC, 1 ADA CHAIR			15 06/01/2020	473
PLAYGROUND		LANDSCAPE ZIPKROOZ		\$17,099.24	4559.80	12539.44 1139.95
100-090	1	FOOTBALL BLOCKING SLED, 1 MAN			8 06/01/2013	448
YARD				\$1,489.35	1489.35	-0.00 0.00
100-090	1	FOOTBALL HYDRATION STATION, A-FRAME, 8 HOSE/NOZZLE			8 06/01/2013	441
YARD				\$845.93	845.93	-0.00 0.00
100-090	1	DISCUS CAGE, NETTING/1 ROPE, 6 UPRT, CSTRD, 14'			8 06/01/2013	443
YARD		GILL		\$8,804.03	8804.03	-0.00 0.00
100-090	1	BLEACHER UNIT, METAL FRAME, 5 TIER, METAL, 16'			20 06/01/2013	442
YARD				\$3,936.30	2164.97	1771.34 196.82
100-090	2	BASKETBALL GOAL, ADJ, GLASS BACKBOARD			15 06/01/2022	489
YARD				\$5,550.98	740.13	4810.85 370.07
100-090	1	WASTE RECEPTACLE, PLASTIC W/TOP LID, ROUND, 36"			15 06/01/2013	488
YARD				\$678.11	497.28	180.83 45.21

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100-090 YARD	1	TRACTOR ATTACHMENT, FORKS, METAL, ADJ 4297	X046001	\$781.08	10 06/01/2017 546.76	234.32	495 78.11
100-090 YARD	1	TURF GROOMER ATTACHMENT 2283 WIEDENMANN TERRA GROOM	7141129	\$3,960.00	10 06/01/2014 3960.00	0.00	447 396.00
100-090 YARD	1	TRACTOR BROOM, 3 PT PTO, 60" JOHN DEERE		\$2,759.00	8 06/01/2013 2759.00	-0.00	444 0.00
100-090 YARD	1	SKID STEER ATTACHMENT, LOADER BUCKET, 80" 5210 CAT	2795376 A418ABK22252	\$1,272.05	8 06/01/2009 1272.05	-0.00	496 0.00
100-090 YARD	1	SWEeper ATTACHMENT, FRONT MOUNT, 60" 2134	1400/1500 FMXTDT060187	\$3,126.10	8 06/01/2002 3126.10	-0.00	445 0.00
100-090 YARD	1	TRACTOR ATTACHMENT, BUCKET, 102" 4298 CAT	4500773 A4168SW20017	\$2,010.20	8 06/01/2017 1758.93	251.28	493 251.28
100-090 YARD	1	TRACTOR IMPLEMENT, AERIAL WORK PLATFORM, 1000 LB 5207 HAUGEN		\$3,162.98	8 06/01/2021 1186.12	1976.86	494 395.37
100-090 YARD	1	TRAILER, 1 AXLE, ENCLOSED, 8X5' INTERSTATE		\$2,144.30	15 06/01/2013 1572.49	571.81	492 142.95
Total for Location 100-090				\$176,338	\$109,022		
					\$67,317		\$11,024

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
200-001 004 MECH/ELEC	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28" 6160 ADVANCE	ADVNGR 2805D 4000325206	\$2,300.08	10 06/01/2022 460.02	1840.06	500 230.01
200-001 004 MECH/ELEC	1	FLOOR MACHINE, EXTRACTOR, RIDING, 28" 6161 ADVANCE	ES4000 4000320007	\$23,711.29	10 06/01/2022 4742.26	18969.03	501 2371.13
200-001 005 WRESTLING	1	STERILIZING UNIT, UV, VERTICAL PED, CSTRD, 48" 6163 STERILASER		\$1,916.58	8 06/01/2022 479.14	1437.43	506 239.57
200-001 005 WRESTLING	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY 6164 PROMAXIMA		\$4,933.27	15 06/01/2022 657.77	4275.50	510 328.88
200-001 005 WRESTLING	2	WRESTLING MAT, 6 SEC, 40X40'		\$23,722.22	8 06/01/2022 5930.56	17791.67	511 2965.28
200-001 005 WRESTLING	2	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'		\$2,749.88	8 06/01/2022 687.47	2062.41	507 343.74
200-001 006 WRESTLE WEI	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL 6210 BEFOUR	PS-6615 2401CP651693	\$673.07	20 06/01/2022 67.31	605.76	512 33.65
200-001 006 WRESTLE WEI	1	SCALE, WRESTLING, PLATFORM STYLE, DIGITAL 6211 BEFOUR	PS-6600ST 1812PFD21256	\$698.08	20 06/01/2023 34.90	663.18	513 34.90
200-001 010 PE STORAGE	1	MAT, TUMBLING, FOLDING, 60X120"		\$758.16	8 06/01/2022 189.54	568.62	597 94.77
200-001 011 STORAGE	1	PERSONNEL LIFT, 2 MAN, SCISSOR, PLATFORM, 32' 6219 SKYJACK	SJ4732 A102011279	\$24,505.15	10 06/01/2022 4901.03	19604.12	537 2450.52
200-001 011 STORAGE	1	CHAIR CADDY, 2 LEVEL, 3 ROW, HANGING 6212		\$535.95	10 06/01/2022 107.19	428.76	516 53.60
200-001 011 STORAGE	1	CHIN-UP BAR, PORTABLE, CSTRD, SHOP BUILT 6215		\$759.11	15 06/01/2022 101.21	657.90	538 50.61
200-001 011 STORAGE	14	WRESTLING MAT, ROLL-UP, FOAM STYLE, 6X40'		\$19,249.16	8 06/01/2022 4812.29	14436.87	525 2406.15
200-001 011 STORAGE	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD 6214 DAKTRONICS	0A-12370801 1527	\$4,032.46	15 06/01/2023 268.83	3763.63	521 268.83

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						<u>Original Cost</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Ann Depr</u>
200-001	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD					15	06/01/2023	522
011 STORAGE		6216 DAKTRONICS 0A-12370801 1522				\$4,032.46	268.83	3763.63	268.83
200-001	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD					15	06/01/2023	523
011 STORAGE		6217 DAKTRONICS 0A-12370801 1523				\$4,032.46	268.83	3763.63	268.83
200-001	1	SCOREBOARD, BASKETBALL, PORTABLE W/TRIPOD					15	06/01/2023	524
011 STORAGE		6218 DAKTRONICS 0A-12370801 1524				\$4,032.46	268.83	3763.63	268.83
200-001	3	VOLLEYBALL REFEREE STAND, PORTABLE W/CRASH PAD					8	06/01/2022	532
011 STORAGE						\$5,007.30	1251.82	3755.47	625.91
200-001	6	VOLLEYBALL STANDARD, IN-FLOOR, ALUMINUM					8	06/01/2011	539
011 STORAGE						\$10,103.10	10103.10	-0.00	0.00
200-001	1	GYM FLOOR COVER RACK, A-FRAME, 2 SIDE, 12'					8	06/01/2022	520
011 STORAGE		6213				\$4,079.27	1019.82	3059.45	509.91
200-001	2	DUMBBELL, POWER BLOCK, 40 LB					15	06/01/2022	592
013 WEIGHT						\$1,022.90	136.39	886.51	68.19
200-001	2	DUMBBELL, POWER BLOCK, 50 LB					15	06/01/2022	593
013 WEIGHT						\$1,022.90	136.39	886.51	68.19
200-001	2	DUMBBELL, POWER BLOCK, 60 LB					15	06/01/2022	594
013 WEIGHT						\$1,611.22	214.83	1396.39	107.41
200-001	2	DUMBBELL, POWER BLOCK, 70 LB					15	06/01/2022	595
013 WEIGHT						\$1,611.22	214.83	1396.39	107.41
200-001	2	DUMBBELL, POWER BLOCK, 80 LB					15	06/01/2022	596
013 WEIGHT						\$1,611.22	214.83	1396.39	107.41
200-001	1	EXERCISE UNIT, BICYCLE, PED ROLLER HANDLE, STATIONARY					15	06/01/2022	586
013 WEIGHT		6232 PROMAXIMA				\$4,933.27	657.77	4275.50	328.88
200-001	1	PLYO JUMP BOX, UPH 6 SIDE, SET OF 4					15	06/01/2022	552
013 WEIGHT		HADAR ATHLTC				\$1,583.70	211.16	1372.54	105.58
200-001	7	WEIGHT BENCH, INCLINE, SPLIT UPH TOP					15	06/01/2022	551
013 WEIGHT		PROMAXIMA				\$7,100.52	946.74	6153.78	473.37
200-001	1	WEIGHT MACHINE, LEG PRESS, SEATED, FIXED WT					15	06/01/2022	584
013 WEIGHT		6231 PROMAXIMA				\$4,031.83	537.58	3494.25	268.79
200-001	1	WEIGHT MACHINE, MULTI-FUNCTION, 2 PED, FIXED WT					15	06/01/2022	553
013 WEIGHT		6228 PROMAXIMA CM-335				\$5,274.87	703.32	4571.55	351.66
200-001	1	WEIGHT MACHINE, MULTI-HIP, FIXED WEIGHT					15	06/01/2022	554
013 WEIGHT		6229 PROMAXIMA P-143				\$4,544.23	605.90	3938.33	302.95
200-001	1	WEIGHT MACHINE, SEATED LEG CURL/LEG EXT, FIXED WT					15	06/01/2022	571
013 WEIGHT		6230 PROMAXIMA P-5500				\$4,041.32	538.84	3502.48	269.42
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	540
013 WEIGHT		6220 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	541
013 WEIGHT		6221 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	542
013 WEIGHT		6222 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	543
013 WEIGHT		6223 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	544
013 WEIGHT		6224 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	545
013 WEIGHT		6225 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	546
013 WEIGHT		6226 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73
200-001	1	WEIGHT RACK, 2 SIDE WEIGHT, ADJ SPOT W/ACCS					15	06/01/2022	547
013 WEIGHT		6227 PROMAXIMA				\$3,026.01	403.47	2622.54	201.73

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								<u>Ann Depr</u>
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		639
014 ATHLETIC DI		6241		\$563.91	75.19	488.72		37.59
200-001	1	COMPUTER SERVER SWITCH, 48 PORT			10	06/01/2022		631
017 STORAGE		6236 CISCO MS355-48X NO ACCESS		\$7,673.28	1534.66	6138.62		767.33
200-001	1	COMPUTER SERVER SWITCH, 48 PORT			10	06/01/2022		632
017 STORAGE		6237 CISCO MS225-48LP NO ACCESS		\$1,725.51	345.10	1380.41		172.55
200-001	1	COMPUTER SERVER SWITCH, 48 PORT, POE+			10	06/01/2022		633
017 STORAGE		6238 NETGEAR M4300-52G		\$2,806.93	561.39	2245.54		280.69
200-001	1	FLOOR MACHINE, VACUUM, SWEEPER, RIDING, 28"			10	06/01/2022		653
019 LAUNDRY		6242 TASKI AERO 3500 524871001227		\$14,936.65	2987.33	11949.32		1493.67
200-001	1	WASHING MACHINE EXTRACTOR, COMMERCIAL			10	06/01/2022		656
019 LAUNDRY		6243 HUEBSCH HCT040 2202028174		\$13,561.15	2712.23	10848.92		1356.12
200-001	1	DRYER, COMMERCIAL			10	06/01/2022		657
019 LAUNDRY		6244 HUEBSCH HT075 2202023818		\$13,561.15	2712.23	10848.92		1356.12
200-001	2	WATER CART, 2 LEVEL, 2 COOLER, 36"			8	06/01/2022		659
021 LOCKER, WOM		POWERADE		\$1,876.90	469.23	1407.68		234.61
200-001	1	DESK, PANEL LEG, LAM TOP, 72X36"			15	06/01/2022		665
025 PRACTICE ST		6245		\$1,588.32	211.78	1376.54		105.89
200-001	1	DESK, PANEL LEG, LAM TOP, 72X36"			15	06/01/2022		666
025 PRACTICE ST		6246		\$1,588.32	211.78	1376.54		105.89
200-001	1	DESK, OFFICE, LAM FIN, PANEL LEG, 72X30"			15	06/01/2022		669
028 PE OFFICE		6247		\$573.48	76.46	497.02		38.23
200-001	1	FILE, OFFICE, OAK, 2 DRAWER, LETTER			20	06/01/2022		671
028 PE OFFICE				\$592.63	59.26	533.37		29.63
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		677
036 TRAINING		6248		\$563.91	75.19	488.72		37.59
200-001	2	TRAINERS BENCH, METAL, FOLDING, UPH SEAT/BACK			8	06/01/2022		678
036 TRAINING				\$1,668.14	417.04	1251.11		208.52
200-001	1	TRAINERS TABLE, SURGERY STYLE, SS, 72X20"			8	06/01/2022		682
036 TRAINING				\$511.45	127.86	383.59		63.93
200-001	1	TRAINERS TABLE, WOOD FRAME, SPLIT UPH TOP			8	06/01/2022		680
036 TRAINING		6251		\$1,545.74	386.44	1159.31		193.22
200-001	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24"			15	06/01/2022		681
036 TRAINING		6252 ATOSA YR140-AR-161		\$2,824.49	376.60	2447.89		188.30
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022		14
041		6054 ARTCOBELL		\$822.40	109.65	712.75		54.83
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		5
041		6053		\$563.91	75.19	488.72		37.59
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022		1
041		6052 SMARTBOARD MX075-V3 110NW48Y0988		\$3,793.48	948.37	2845.11		474.19
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022		62
042		6060 ARTCOBELL		\$822.40	109.65	712.75		54.83
200-001	1	DATA TABLE, METAL T-LEG, ADJ, LIFT LAM TOP, 60X24"			15	06/01/2022		59
042				\$506.46	67.53	438.93		33.76
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		60
042		6058		\$563.91	75.19	488.72		37.59
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		61
042		6059		\$563.91	75.19	488.72		37.59
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022		58
042		6057 SMARTBOARD MX075-V3 110NW49Y0490		\$3,793.48	948.37	2845.11		474.19
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022		37
043		6056 ARTCOBELL		\$822.40	109.65	712.75		54.83

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200-001 043	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6055 SMARTBOARD	MX075-V3		110NW48Y1019	\$3,793.48	8	06/01/2022	948.37	2845.11	27	474.19
200-001 044 STEM LAB	1	DESK, LAM FIN, PENINSULA, LONG PED RETURN, 72X30" 6067				\$918.14	15	06/01/2022	122.42	795.72	86	61.21
200-001 044 STEM LAB	4	DATA STATION, CENTER PWR SUPPLY W/3 KIDNEY TABLE, 60" 6067				\$14,165.64	15	06/01/2022	1888.75	12276.89	72	944.38
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6070 DELL	OPX 5490AIO		PE20023F0005	\$995.09	8	06/01/2022	248.77	746.32	102	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6071 DELL	OPX 5490AIO		PE2001B50612	\$995.09	8	06/01/2022	248.77	746.32	103	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6072 DELL	OPX 5490AIO		PE2001B50634	\$995.09	8	06/01/2022	248.77	746.32	104	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6073 DELL	OPX 5490AIO		PE2001B50640	\$995.09	8	06/01/2022	248.77	746.32	105	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6074 DELL	OPX 5490AIO		PE2001B50021	\$995.09	8	06/01/2022	248.77	746.32	106	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6075 DELL	OPX 5490AIO		PE2001B50681	\$995.09	8	06/01/2022	248.77	746.32	107	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6076 DELL	OPX 5490AIO		PE2001B50632	\$995.09	8	06/01/2022	248.77	746.32	108	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6077 DELL	OPX 5490AIO		PE2001B50637	\$995.09	8	06/01/2022	248.77	746.32	109	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6078 DELL	OPX 5490AIO		PE2001B50625	\$995.09	8	06/01/2022	248.77	746.32	110	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6079 DELL	OPX 5490AIO		PE2001B50629	\$995.09	8	06/01/2022	248.77	746.32	111	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6080 DELL	OPX 5490AIO		PE2001B50631	\$995.09	8	06/01/2022	248.77	746.32	112	124.39
200-001 044 STEM LAB	1	COMPUTER, ALL-IN-ONE W/24" MONITOR 6081 DELL	OPX 5490AIO		PE2001B50609	\$995.09	8	06/01/2022	248.77	746.32	113	124.39
200-001 044 STEM LAB	1	PRINTER, 3D, ENCLOSED CASE 6063 DREMEL	3D45		222106300	\$2,085.98	10	06/01/2022	417.20	1668.78	82	208.60
200-001 044 STEM LAB	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6065 SMARTBOARD	MX075-V3		110NW48Y1004	\$3,793.48	8	06/01/2022	948.37	2845.11	84	474.19
200-001 044 STEM LAB	1	CNC MACHINE CABINET, 3D CUTTER, ENCLOSED CASE 6066 CARBIDE 3D	ALIBRE		AMWLKH7D	\$2,875.35	15	06/01/2022	383.38	2491.97	85	191.69
200-001 045	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6089 ARTCOBELL				\$822.40	15	06/01/2022	109.65	712.75	192	54.83
200-001 045	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6088 SMARTBOARD	MX075-V3		110NW48Y1023	\$3,793.48	8	06/01/2022	948.37	2845.11	181	474.19
200-001 046 COMPUTER LA	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6084				\$563.91	15	06/01/2022	75.19	488.72	124	37.59
200-001 046 COMPUTER LA	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4304 DAKTECH			161007038	\$511.50	8	06/01/2017	447.56	63.94	138	63.94
200-001 046 COMPUTER LA	1	COMPUTER, CD-WRITER, DVD W/KEYBRD 4443 DAKTECH	GEMINI Q370		190724003	\$511.50	8	06/01/2017	447.56	63.94	139	63.94
200-001 046 COMPUTER LA	1	COMPUTER, LAPTOP 2371 DAKTECH	PLAIDBOOK		FQKC14298078	\$1,038.51	8	06/01/2015	1038.51	-0.00	172	0.00
200-001 046 COMPUTER LA	1	COMPUTER, LAPTOP 2349 DAKTECH	PLAIDBOOK		4QKC1328131	\$1,038.51	8	06/01/2015	1038.51	-0.00	173	0.00
200-001 046 COMPUTER LA	1	COMPUTER, LAPTOP, THINKPAD 4632 LENOVO	L13 YOGA		R9103XZR	\$615.42	8	06/01/2020	307.71	307.71	161	76.93

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200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2022	123
046 COMPUTER LA		6083 SMARTBOARD MX075-V3 1102N48Y1007				\$3,793.48	948.37	2845.11	474.19
200-001	1	FLOOR MACHINE, SCRUBBER DRYER, BATTERY					10	06/01/2022	209
047 CUSTODIAL		6091 NUMATIC 244NX NO ACCESS				\$5,061.34	1012.27	4049.07	506.13
200-001	1	VACUUM, COMMERCIAL, CANISTER, BATTERY					8	06/01/2022	208
047 CUSTODIAL		6090 NUMATIC NBV240 221100012				\$1,456.37	364.09	1092.28	182.05
200-001	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"					8	06/01/2022	215
052 ITV CLASS		6092 SAMSUNG UN55AU8000F NO ACCESS				\$568.38	142.10	426.28	71.05
200-001	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"					8	06/01/2022	216
052 ITV CLASS		6093 SAMSUNG UN55AU8000F NO ACCESS				\$568.38	142.10	426.28	71.05
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	241
053 ART		6100 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	1	DESK, TEACHER, DBL PEDESTAL, WOOD					15	06/01/2003	240
053 ART		1027				\$781.00	781.00	-0.00	0.00
200-001	1	ART TABLE, TRACING, METAL FRAME, LIGHTED TOP, 48"					20	06/01/2022	245
053 ART		6101				\$745.81	74.58	671.23	37.29
200-001	5	ART TABLE, WOOD/METAL T-LEG, LAM TOP, 60X42"					20	06/01/2003	242
053 ART						\$3,088.95	3088.95	-0.00	0.00
200-001	1	PAPER CUTTER CART, 8 ROLL, HORIZONTAL					10	06/01/2022	246
053 ART		6102 PACON 3004020522				\$745.81	149.16	596.65	74.58
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2020	238
053 ART		6099 SMARTBOARD MX075-V2 051MW38G0045				\$3,123.23	1561.62	1561.62	390.40
200-001	1	KILN, 3 SEC, 27"					10	06/01/2022	247
053B ART STORAG		6103 SKUTT KMT-1027-3 22E05830				\$4,354.45	870.89	3483.56	435.44
200-001	1	ART RACK, CLAY DRYING, 7 SHELF, 60X18X48"					10	06/01/2022	251
053B ART STORAG						\$824.58	164.92	659.66	82.46
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	225
054 ITV CLASS		6096 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"					8	06/01/2022	226
054 ITV CLASS		6097 SAMSUNG UN55AU8000F NO ACCESS				\$568.38	142.10	426.28	71.05
200-001	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"					8	06/01/2022	227
054 ITV CLASS		6098 SAMSUNG UN55AU8000F NO ACCESS				\$568.38	142.10	426.28	71.05
200-001	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"					8	06/01/2017	232
054 ITV CLASS		4096 SMARTBOARD SPNL-6265-V3 101LW14D0559				\$6,319.35	5529.43	789.92	789.92
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	268
055		6105 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	1	INTERACTIVE DISPLAY, TOUCH, WALL MOUNT, 65"					8	06/01/2017	265
055		4040 SMARTBOARD SPNL-6065-V2 012KW13U0163				\$5,593.02	4893.89	699.13	699.13
200-001	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 55"					8	06/01/2022	271
056 ITV		6106 SAMSUNG UN55AU8000F W3CXRBO3773V				\$568.38	142.10	426.28	71.05
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	294
058 RESOURCE		6111 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	2	COUCH SETTEE, 1/6 CIRCLE, UPH SEAT/BACK					15	06/01/2022	299
058 RESOURCE						\$1,089.52	145.27	944.25	72.63
200-001	1	TABLE, CLASSROOM, METAL T-LEG, 72X24"					15	06/01/2022	291
058 RESOURCE						\$563.91	75.19	488.72	37.59
200-001	1	BOOKCASE, WOOD, CUSTOM, 84X12X36"					15	06/01/2022	287
058 RESOURCE						\$562.95	75.06	487.89	37.53
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2022	283
058 RESOURCE		6107 SMARTBOARD MX075-V3 110NW48Y1010				\$3,793.48	948.37	2845.11	474.19
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	286
058 RESOURCE		6109 FRIGIDAIRE FFEH3054UBC VF21912617				\$745.81	149.16	596.65	74.58

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						<u>Original Cost</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Ann Depr</u>
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	368
061 FACS		6121 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2021	365
061 FACS		6120 SMARTBOARD	MX075-V2		051MW38G0157	\$3,656.00	1371.00	2285.00	457.00
200-001	1	DRYER, FRONT LOAD					10	06/01/2022	371
061 FACS		6123 MAYTAG	MED5630HW2		MB4418200	\$898.99	179.80	719.19	89.90
200-001	1	WASHING MACHINE, FRONT LOAD					10	06/01/2022	370
061 FACS		6122 MAYTAG	MHW5630HW3		CB4000423	\$697.94	139.59	558.35	69.79
200-001	1	SERGER, ELECTRIC					10	06/01/2000	344
061 FACS		2354 BERNINA	BERNETTE334D		472466	\$502.50	502.50	-0.00	0.00
200-001	1	SERGER, ELECTRIC					10	06/01/2007	345
061 FACS		2355 BERNINA	800DL		516415	\$801.00	801.00	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	346
061 FACS		1012 BERNINA	B330		50799742	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	347
061 FACS		1005 BERNINA	B330		50799870	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	348
061 FACS		1011 BERNINA	B330		50800043	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	349
061 FACS		1008 BERNINA	B330		50800001	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	350
061 FACS		1006 BERNINA	B330		50800029	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	351
061 FACS		1003 BERNINA	B330		50800025	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	352
061 FACS		1010 BERNINA	B330		50799818	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	353
061 FACS		1002 BERNINA	B330		50800004	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	354
061 FACS		1014 BERNINA	B330		50799685	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	355
061 FACS		1009 BERNINA	B330		50800003	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	356
061 FACS		1004 BERNINA	B330		50799996	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING MACHINE, ELECTRIC					10	06/01/2007	357
061 FACS		1013 BERNINA	B330		50799998	\$1,409.06	1409.06	-0.00	0.00
200-001	1	SEWING/EMBROIDERY MACHINE, ELECTRONIC					10	06/01/2011	358
061 FACS		2356 BERNINA	ARTISTA 180		37396340	\$1,739.00	1739.00	-0.00	0.00
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	372
061 FACS		6152 FRIGIDAIRE	FFEH3064UBC		VF21912588	\$745.81	149.16	596.65	74.58
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	373
061 FACS		6153 FRIGIDAIRE	FFEH3064UBC		VF21912572	\$745.81	149.16	596.65	74.58
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	374
061 FACS		6154 FRIGIDAIRE	FFEH3064UBC		VF21213109	\$745.81	149.16	596.65	74.58
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	375
061 FACS		6155 FRIGIDAIRE	FFEH3064UBC		VF21912573	\$745.81	149.16	596.65	74.58
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	376
061 FACS		6156 FRIGIDAIRE	FFEH3064UBC		VF21213108	\$745.81	149.16	596.65	74.58
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	377
061 FACS		6157 FRIGIDAIRE	FFEH3064UBC		VF21912586	\$745.81	149.16	596.65	74.58
200-001	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT					15	06/01/2022	378
061 FACS		6158 LG	LRDCS2603S		301MRRH01462	\$1,818.09	242.41	1575.68	121.21

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200-001 061 FACS	1	REFRIGERATOR, 2 DOOR/BOTTOM FREEZER, 26 CU FT 6159 LG	LRDCS2603S 212MRBW2W429	\$1,818.09	15 06/01/2022	242.41	1575.68	379 121.21
200-001 061 FACS	6	FOOD SERVING/COOKING EQUIPMENT - LOT, MISC		\$14,360.94	10 06/01/2022	2872.19	11488.75	384 1436.09
200-001 061 FACS	1	FOOD PREP TABLE, SS, 2 TIER, 96X24" 5232		\$781.92	15 06/01/2021	156.38	625.54	380 52.13
200-001 063 RESOURCE CO	1	CHAIR, LOUNGE, OFFICE, LIBRARY STYLE, UPH SEAT/BACK		\$592.63	15 06/01/2022	79.02	513.61	303 39.51
200-001 064 HALL	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6112		\$563.91	15 06/01/2022	75.19	488.72	309 37.59
200-001 066 RESOURCE	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6116 ARTCOBELL		\$822.40	15 06/01/2022	109.65	712.75	318 54.83
200-001 066 RESOURCE	1	TABLE, METAL T-LEG, ADJ LAM TOP, 72X24"		\$583.05	15 06/01/2022	77.74	505.31	324 38.87
200-001 066 RESOURCE	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60" 5262		\$614.49	15 06/01/2021	122.90	491.59	317 40.97
200-001 066 RESOURCE	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6115 SMARTBOARD MX075-V3	110NW48Y1009	\$3,793.48	8 06/01/2022	948.37	2845.11	315 474.19
200-001 101 ADMIN	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6352 ARTCOBELL		\$822.40	15 06/01/2022	109.65	712.75	1074 54.83
200-001 101 ADMIN	1	COMPUTER, DVD W/KEYBRD 6348 DAKTECH	GEMINI Q670 230601011	\$741.01	8 06/01/2023	92.63	648.38	1069 92.63
200-001 101 ADMIN	1	COMPUTER, DVD W/KEYBRD 6349 DAKTECH	GEMINI Q670 230601007	\$741.01	8 06/01/2023	92.63	648.38	1070 92.63
200-001 101 ADMIN	1	COMPUTER, DVD W/KEYBRD, SFF 6350 DELL	OPX 5090 4BMYQJ3	\$675.91	8 06/01/2019	422.44	253.47	1071 84.49
200-001 101 ADMIN	1	COMPUTER, LAPTOP 4437 DAKTECH	NOTEBK TWS FQKC1429806E	\$837.00	8 06/01/2017	732.38	104.63	1073 104.63
200-001 101 ADMIN	1	COMPUTER, LAPTOP 2537 DELL	LAT 3440 GNHQ114	\$1,139.00	8 06/01/2024	0.00	1139.00	1081 142.38
200-001 101 ADMIN	1	COMPUTER, LAPTOP 2538 DELL	LAT 3440 CZHQ114	\$1,139.00	8 06/01/2024	0.00	1139.00	1082 142.38
200-001 101 ADMIN	1	COMPUTER, LAPTOP 2535 DELL	LAT 3440 HTHQ114	\$1,139.00	8 06/01/2024	0.00	1139.00	1083 142.38
200-001 101 ADMIN	1	COMPUTER, LAPTOP 2536 DELL	LAT 3440 QVHQ114	\$1,139.00	8 06/01/2024	0.00	1139.00	1084 142.38
200-001 101 ADMIN	1	COMPUTER, LAPTOP, THINKPAD 4649 LENOVO	L13 YOGA R9103Y05	\$615.42	8 06/01/2020	307.71	307.71	1080 76.93
200-001 101 ADMIN	1	TELEVISION/MONITOR, COLOR W/MINI COMPUTER, 55" 6353 SAMSUNG	NO ACCESS	\$1,327.10	8 06/01/2022	331.77	995.32	1088 165.89
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4658 LENOVO	L13 YOGA R90ZPCXV	\$615.42	8 06/01/2020	307.71	307.71	1119 76.93
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4641 LENOVO	L13 YOGA R9103XZP	\$615.42	8 06/01/2020	307.71	307.71	1120 76.93
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4674 LENOVO	L13 YOGA R90Z6AF8	\$615.42	8 06/01/2020	307.71	307.71	1121 76.93
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4652 LENOVO	L13 YOGA R9103XZT	\$615.42	8 06/01/2020	307.71	307.71	1122 76.93
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4650 LENOVO	L13 YOGA R90Z6AFH	\$615.42	8 06/01/2020	307.71	307.71	1123 76.93
200-001 103-104 HALL	1	COMPUTER, LAPTOP, THINKPAD 4677 LENOVO	L13 YOGA R90ZPCY9	\$615.42	8 06/01/2020	307.71	307.71	1124 76.93

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								<u>Ann Depr</u>
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		1125
103-104 HALL		4638 LENOVO L13 YOGA R9103Y02		\$615.42	307.71	307.71		76.93
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		1126
103-104 HALL		4628 LENOVO L13 YOGA R90ZPCY6		\$615.42	307.71	307.71		76.93
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2023		1127
103-104 HALL		6378 LENOVO V15/G3 ABA PF4FKLTM		\$978.45	122.31	856.14		122.31
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2023		1128
103-104 HALL		6379 LENOVO V15/G3 ABA PF4FKLT1		\$978.45	122.31	856.14		122.31
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2023		1129
103-104 HALL		6380 LENOVO V15/G3 ABA PF4FKLVT		\$978.45	122.31	856.14		122.31
200-001	1	COUCH, 2 PLACE, LEATHERETTE, UPH SEAT/BACK/ARM			15	06/01/2022		1134
105 COUNSELOR				\$1,013.88	135.18	878.70		67.59
200-001	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"			15	06/01/2022		1137
105 COUNSELOR		6362 J-STARMOTION		\$650.07	86.68	563.39		43.34
200-001	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"			15	06/01/2022		1143
106 COUNSELOR		6364 J-STARMOTION		\$650.07	86.68	563.39		43.34
200-001	1	DESK, OFFICE, 2 PED, LAM FIN, 60X30"			15	06/01/2022		1146
108 NURSE		6365		\$707.52	94.34	613.18		47.17
200-001	1	SICKBED, METAL FRAME, UPH TOP, BUILT-IN PILLOW			15	06/01/2022		1144
108 NURSE				\$929.38	123.92	805.46		61.96
200-001	1	SAFE, DIGITAL, 1 DOOR, 28X30X60"			25	06/01/2022		1155
109 VAULT		6370 HOLLON FB-1505E		\$2,938.25	235.06	2703.19		117.53
200-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		1160
109 VAULT		5218 DAKTECH GEMINI Q370 295055700159		\$511.50	447.56	63.94		63.94
200-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD			8	06/01/2017		1161
109 VAULT		4418 DAKTECH GEMINI Q370 190724000		\$511.50	447.56	63.94		63.94
200-001	1	DESK RETURN UNIT, 2 PED, LAM FIN, PANEL LEG, 60X24"			15	06/01/2022		1094
110 PRINCIPAL		6355		\$650.07	86.68	563.39		43.34
200-001	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"			15	06/01/2022		1092
110 PRINCIPAL		J-STARMOTION		\$650.07	86.68	563.39		43.34
200-001	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"			15	06/01/2022		1099
110 PRINCIPAL		6359 J-STARMOTION		\$650.07	86.68	563.39		43.34
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022		1093
110 PRINCIPAL		6354		\$563.91	75.19	488.72		37.59
200-001	1	COMPUTER, DVD W/KEYBRD			8	06/01/2023		1096
110 PRINCIPAL		6356 DAKTECH GEMINI Q670 230601006		\$741.01	92.63	648.38		92.63
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		1095
110 PRINCIPAL		4668 LENOVO L13 YOGA R90ZPCX6		\$615.42	307.71	307.71		76.93
200-001	1	DATA TABLE DESK, METAL T-LEG W/PNL/PWR LIFT, 72X30"			15	06/01/2022		1109
115 RESOURCE		6361 J-STARMOTION		\$650.07	86.68	563.39		43.34
200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020		1117
115 RESOURCE		4673 LENOVO L13 YOGA R9103XZX		\$615.42	307.71	307.71		76.93
200-001	2	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X30"			15	06/01/2022		1173
116 MEDIA WORKR				\$2,046.92	272.92	1774.00		136.46
200-001	1	COMPUTER, MICRO			8	06/01/2022		1171
116 MEDIA WORKR		6382 DAKTECH ORION NO ACCESS		\$814.85	203.71	611.14		101.86
200-001	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT			15	06/01/2022		1177
116 MEDIA WORKR		6385 LG LRDCST603S 301MRFP04915		\$1,818.09	242.41	1575.68		121.21
200-001	1	REFRIGERATOR, 2 DOOR/BTM FREEZER, 26 CU FT			15	06/01/2022		1178
116 MEDIA WORKR		6386 LG LRDCST603S 212MRTT2V753		\$1,818.09	242.41	1575.68		121.21
200-001	1	COFFEE MACHINE, CMRCL, 1 POT W/2 TOP WARMER			10	06/01/2022		1175
116 MEDIA WORKR		6383 BUNN AXIOM 1533L AX0111380		\$790.18	158.04	632.14		79.02

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200-001 117 CONFERENCE	6	TABLE, CLASSROOM, METAL T-LEG, CSTRD, 72X24"			15 06/01/2022			1182
				\$5,451.42		726.86	4724.56	363.43
200-001 117 CONFERENCE	1	TELEVISION, COLOR, FLAT PANEL W/STAND, 75"			8 06/01/2019			1183
		4436 SAMSUNG UN75RU7100F Z3CBM601593W		\$1,781.01		1113.13	667.88	222.63
200-001 117 CONFERENCE	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65"			8 06/01/2022			1187
		6387 SAMSUNG NO ACCESS		\$758.16		189.54	568.62	94.77
200-001 117 CONFERENCE	1	COMPUTER, MICRO			8 06/01/2022			1186
		DAKTECH NO ACCESS		\$814.85		203.71	611.14	101.86
200-001 119 MEDIA CENTE	6	CHAIR, LOUNGE, LIBRARY, FOAM UPH SEAT/BACK/ARM			15 06/01/2022			1236
				\$5,221.62		696.22	4525.40	348.11
200-001 119 MEDIA CENTE	2	CHAIR, LOUNGE, LIBRARY, MED-DUTY, UPH SEAT/BACK			15 06/01/2022			1228
				\$1,185.26		158.03	1027.23	79.02
200-001 119 MEDIA CENTE	1	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"			15 06/01/2022			1238
				\$784.11		104.55	679.56	52.27
200-001 119 MEDIA CENTE	1	COUCH, LIBRARY, 3 PLACE, UPH FOAM SEAT/BACK			15 06/01/2022			1239
				\$822.40		109.65	712.75	54.83
200-001 119 MEDIA CENTE	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X36"			20 06/01/2022			1231
				\$3,924.37		392.44	3531.93	196.22
200-001 119 MEDIA CENTE	1	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"			20 06/01/2022			1230
				\$4,077.55		407.76	3669.80	203.88
200-001 119 MEDIA CENTE	1	STUDY CARREL, OFFICE, LAM FIN, PANEL LEG, 3 STUDENT			15 06/01/2022			1226
				\$3,062.71		408.36	2654.35	204.18
200-001 119 MEDIA CENTE	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"			15 06/01/2021			1206
		5253		\$614.49		122.90	491.59	40.97
200-001 119 MEDIA CENTE	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"			15 06/01/2021			1208
		5266		\$614.49		122.90	491.59	40.97
200-001 119 MEDIA CENTE	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"			15 06/01/2021			1213
		5251		\$614.49		122.90	491.59	40.97
200-001 119 MEDIA CENTE	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"			15 06/01/2021			1214
		5261		\$614.49		122.90	491.59	40.97
200-001 119 MEDIA CENTE	1	CABINET CART BOOKSHELF, LAM FIN, 2 SIDE, 48X24X60"			15 06/01/2021			1215
		5244		\$614.49		122.90	491.59	40.97
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1207
		6388		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1209
		6389		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1210
		6390		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1211
		6391		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1212
		6392		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1216
		6393		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1217
		6394		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1218
		6395		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1219
		6396		\$1,348.97		179.86	1169.11	89.93
200-001 119 MEDIA CENTE	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15 06/01/2022			1220
		6397		\$1,348.97		179.86	1169.11	89.93

Accounting Totals - Equipment

Costs As Of: **07/11/2024**

Print Date: **03/10/2025**

KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA
Page 30 of 49
Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u>	<u>Model</u>	<u>Serial#</u>		<u>Life</u>	<u>- Acq Date</u>	<u>Rec #</u>
						<u>Original Cost</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Ann Depr</u>
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"					15	06/01/2022	1221
119 MEDIA CENTE		6398				\$1,348.97	179.86	1169.11	89.93
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"					15	06/01/2022	1222
119 MEDIA CENTE		6399				\$1,348.97	179.86	1169.11	89.93
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"					15	06/01/2022	1223
119 MEDIA CENTE		6400				\$1,348.97	179.86	1169.11	89.93
200-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD					8	06/01/2017	1188
119 MEDIA CENTE		2421 DAKTECH			161031047	\$511.50	447.56	63.94	63.94
200-001	1	BARCODE SCANNER W/STAND					10	06/01/2022	1190
119 MEDIA CENTE		FOLLETT	5300		N190H001015	\$568.22	113.64	454.58	56.82
200-001	1	PALLET TRUCK, 4400 LB CAP, 48X27"					10	06/01/2003	1276
124 STORAGE		1595 ULINE			H1483	\$647.28	647.28	-0.00	0.00
200-001	1	ICE CREAM DISPENSER, 2 FLAVOR, FLOOR MODEL					15	06/01/2022	1277
124 STORAGE		6413 VEVOR				\$2,824.49	376.60	2447.89	188.30
200-001	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"					15	06/01/2022	1270
126 CONCESSIONS		6409				\$669.22	89.23	579.99	44.61
200-001	1	DESK, RETAIL, 1 DR/1 DRWR/HALF-RND/CSTRD, 48X30"					15	06/01/2022	1271
126 CONCESSIONS		6410				\$669.22	89.23	579.99	44.61
200-001	1	SINK UNIT, 2 BASIN, SS, 42"					15	06/01/2022	1259
126 CONCESSIONS		6405				\$724.25	96.57	627.68	48.28
200-001	1	FOOD WARMER CABINET, GLASS DOOR, 3 TIER, 18X24X24"					15	06/01/2017	1269
126 CONCESSIONS		4471				\$1,715.80	800.71	915.09	114.39
200-001	1	PRETZEL WARMER, SS, COUNTER TOP					15	06/01/2022	1267
126 CONCESSIONS		6407 BENCHMARK			51012	\$790.18	105.36	684.82	52.68
200-001	1	POPCORN MACHINE, SS, CMRCL					15	06/01/2022	1272
126 CONCESSIONS		6411 BENCHMARK			11147	\$940.87	125.45	815.42	62.72
200-001	1	POPCORN MACHINE, SS, CMRCL					15	06/01/2022	1273
126 CONCESSIONS		6412 GOLD MEDAL			2552 PM-18543	\$1,317.60	175.68	1141.92	87.84
200-001	1	HOTDOG WARMER, COUNTER TOP, 10 ROLLER, 30"					15	06/01/2022	1268
126 CONCESSIONS		6408 NEMCO				\$1,251.67	166.89	1084.78	83.44
200-001	1	HOT FOOD KEEPER, SS, 4 DOOR, PASS-THRU					15	06/01/2022	1297
133 SERVING KIT		6431 METRO			C539-SDSUPDS C58E004726R	\$6,309.20	841.23	5467.97	420.61
200-001	1	COOLER, CMRCL, SS, CSTRD, 24"					15	06/01/2022	1301
133 SERVING KIT		6434 CONTINENTAL			NO ACCESS	\$3,125.87	416.78	2709.09	208.39
200-001	1	COOLER, RETAIL, 4 SHELF W/ROLL DOWN FRONT, 48"					15	06/01/2022	1293
133 SERVING KIT		6428 OASIS			CO47R 81191Y383930	\$9,134.64	1217.95	7916.69	608.98
200-001	1	COOLER, SS, CSTRD, 4 DOOR, PASS-THRU, 52"					15	06/01/2022	1298
133 SERVING KIT		6432 CONTINENTAL			D2RNPT 16231834	\$10,443.76	1392.50	9051.26	696.25
200-001	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"					15	06/01/2022	1283
133 SERVING KIT		6418 CONTINENTAL			MC4-NSSS 16232281	\$4,180.70	557.43	3623.27	278.71
200-001	1	MILK COOLER, REACH-IN, SS, LIFT LID, 49"					15	06/01/2022	1284
133 SERVING KIT		6419 CONTINENTAL			MC4-NSSS 16232280	\$4,180.70	557.43	3623.27	278.71
200-001	1	MICROWAVE OVEN, COMMERCIAL, SS					10	06/01/2022	1282
133 SERVING KIT		6417 AMANA				\$1,129.23	225.85	903.38	112.92
200-001	1	TOASTER, CMRCL, SS, CONVEYOR STYLE, COUNTER TOP					15	06/01/2022	1294
133 SERVING KIT		6429 VOLLRATH			JT1 301531900009	\$997.38	132.98	864.40	66.49
200-001	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24"					15	06/01/2022	1281
133 SERVING KIT		6416 DUKE				\$2,767.99	369.07	2398.92	184.53
200-001	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"					15	06/01/2022	1287
133 SERVING KIT		6422 DUKE			309-25SS-N7	\$3,926.41	523.52	3402.89	261.76
200-001	1	FOOD COUNTER W/SHLF/SOLID/1 SD/RNR/GLSS GRD, 48"					15	06/01/2022	1290
133 SERVING KIT		6425 DUKE			309-25SS-N7	\$3,926.41	523.52	3402.89	261.76

Accounting Totals - Equipment

Costs As Of: **07/11/2024**

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA
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Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u>	<u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
200-001 133 SERVING KIT	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60" 6424 DUKE	E304-25SSFWM	\$5,113.10	15 06/01/2022	681.75	4431.35	1289 340.87
200-001 133 SERVING KIT	1	FOOD COUNTER, HOT, 4 BIN/1 SIDE/RNR/GLSS GRD, 60" 6427 DUKE	E304-25SSFWM	\$5,113.10	15 06/01/2022	681.75	4431.35	1292 340.87
200-001 133 SERVING KIT	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 72X30" 6433		\$818.43	15 06/01/2022	109.12	709.31	1300 54.56
200-001 133 SERVING KIT	1	FOOD SERVING CART, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 48" 6420 DUKE		\$11,018.26	15 06/01/2022	1469.10	9549.16	1285 734.55
200-001 133 SERVING KIT	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60" 6421 DUKE	316-25SS-N7	\$8,098.64	15 06/01/2022	1079.82	7018.82	1286 539.91
200-001 133 SERVING KIT	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60" 6423 DUKE	316-25SS-N7	\$8,098.64	15 06/01/2022	1079.82	7018.82	1288 539.91
200-001 133 SERVING KIT	1	FOOD TABLE, COLD, 1 BIN/2 SD/2 RNR/GLSS GRD, 60" 6426 DUKE	316-25SS-N7	\$8,098.64	15 06/01/2022	1079.82	7018.82	1291 539.91
200-001 133 SERVING KIT	2	SHELVING CART, FIBERGLASS, 4 SHELF, 48X18X72" CAMBRO		\$1,900.58	15 06/01/2022	253.41	1647.17	1299 126.71
200-001 134 KITCHEN STO	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72" CAMBRO		\$1,580.36	15 06/01/2022	210.71	1369.65	1324 105.36
200-001 134 KITCHEN STO	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72" CAMBRO		\$1,844.06	15 06/01/2022	245.87	1598.19	1323 122.94
200-001 135 COOLER, W-I	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72" CAMBRO		\$3,499.76	15 06/01/2022	466.63	3033.13	1335 233.32
200-001 135 COOLER, W-I	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72" CAMBRO		\$922.03	15 06/01/2022	122.94	799.09	1336 61.47
200-001 135 FREEZER, W-	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72" CAMBRO		\$3,160.72	15 06/01/2022	421.43	2739.29	1339 210.71
200-001 135 FREEZER, W-	4	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72" CAMBRO		\$3,499.76	15 06/01/2022	466.63	3033.13	1337 233.32
200-001 135 FREEZER, W-	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72" CAMBRO		\$1,844.06	15 06/01/2022	245.87	1598.19	1338 122.94
200-001 135 KITCHEN PRE	1	OVEN, COMBI, SS, 1 GLASS DOOR 6438 RATIONAL	LM100CQAXXXX J22052971693	\$12,242.62	15 06/01/2022	1632.35	10610.27	1306 816.17
200-001 135 KITCHEN PRE	1	OVEN, COMBI, SS, 1 GLASS DOOR 6439 RATIONAL	LM100CQAXXXX J22042967961	\$12,242.62	15 06/01/2022	1632.35	10610.27	1307 816.17
200-001 135 KITCHEN PRE	1	RANGE/OVEN, SS, GAS, 6 BURNER TOP, 36" 6436 VULCAN	NO ACCESS	\$1,995.70	15 06/01/2022	266.09	1729.61	1304 133.05
200-001 135 KITCHEN PRE	1	SINK UNIT, 2 BASIN/2 DRAINBOARD/SPRAYER, 96X27" 6445		\$1,176.32	15 06/01/2022	156.84	1019.48	1315 78.42
200-001 135 KITCHEN PRE	1	KETTLE TUREEN, SS, ELECTRIC, 40 GAL 6437 VULCAN		\$25,286.71	15 06/01/2022	3371.56	21915.15	1305 1685.78
200-001 135 KITCHEN PRE	2	TRAY CART, ALUMINUM, 1 ROW, 24X72"		\$1,034.10	15 06/01/2022	137.88	896.22	1308 68.94
200-001 135 KITCHEN PRE	1	ICE MACHINE, REACH-IN, UNDER COUNTER, SS, 24" 6444 ATOSA	YR140-AR-161	\$2,824.49	15 06/01/2022	376.60	2447.89	1314 188.30
200-001 135 KITCHEN PRE	1	MICROWAVE OVEN, COMMERCIAL 6441 AMANA		\$1,129.23	10 06/01/2022	225.85	903.38	1310 112.92
200-001 135 KITCHEN PRE	1	MIXER, FLOOR, COMMERCIAL, SS W/ACCS 6443 HOBART	HL400 31-1631-254	\$20,389.29	15 06/01/2022	2718.57	17670.72	1313 1359.29
200-001 135 KITCHEN PRE	1	CASH REGISTER CART, SS, 1 DRWR/2 TRYRNR, 24" 6440 DUKE		\$2,767.99	15 06/01/2022	369.07	2398.92	1309 184.53
200-001 135 KITCHEN PRE	1	FOOD PREP TABLE, SS W/SHELF/1 DRWR, 96X30" 6442		\$1,138.65	15 06/01/2022	151.82	986.83	1312 75.91



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Capitalization Cutoff Amount: \$500 Unit Value

Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#		Life	-	Acq Date	Rec #
								Original Cost	Depr Resv		Unrec Cost	Ann Depr
200-001	1	FOOD PREP TABLE, SS, SHELF/2 SINK/OVERSHELF, 13X5'							15	06/01/2022		1302
135 KITCHEN PRE		6435						\$14,126.24	1883.50		12242.74	941.75
200-001	1	IN FEED TABLE, L-SHAPE, SINK/SPRY/DSPSL, 72X96X36"							15	06/01/2022		1320
136 KITCHEN DIS		6447						\$4,990.66	665.42		4325.24	332.71
200-001	1	OUT FEED TABLE, SS, TRAY TOP W/SHELF, 96X27"							15	06/01/2022		1322
136 KITCHEN DIS		6449						\$2,363.01	315.07		2047.94	157.53
200-001	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"							15	06/01/2022		1319
136 KITCHEN DIS		6446						\$1,242.25	165.63		1076.62	82.82
200-001	1	TRAY WASHER, SS, LIFT LID, DIGITAL							15	06/01/2022		1321
136 KITCHEN DIS		6448	HOBART		AM16T-BAS		231238947	\$19,748.86	2633.18		17115.68	1316.59
200-001	3	UTENSIL/TRAY CART, SS, 1 SIDE							15	06/01/2022		1317
136 KITCHEN DIS								\$2,427.06	323.61		2103.45	161.80
200-001	2	SHELVING CART, FREEZER, 4 SHELF, 48X18X72"							15	06/01/2022		1318
136 KITCHEN DIS		CAMBRO						\$1,844.06	245.87		1598.19	122.94
200-001	1	HOT FOOD KEEPER, SS, 1 GLASS DOOR, 24X72"							15	06/01/2022		1330
137 KITCHEN DRY		6450	METRO		C5CME		48173	\$1,882.68	251.02		1631.66	125.51
200-001	1	CAN RACK CART, 9 TIER, 3 ROW							15	06/01/2022		1332
137 KITCHEN DRY		6451						\$582.98	77.73		505.25	38.87
200-001	1	CAN RACK CART, 9 TIER, 3 ROW							15	06/01/2022		1333
137 KITCHEN DRY		6452						\$582.98	77.73		505.25	38.87
200-001	6	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"							15	06/01/2022		1328
137 KITCHEN DRY		CAMBRO						\$5,249.64	699.95		4549.69	349.98
200-001	8	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"							15	06/01/2022		1327
137 KITCHEN DRY		CAMBRO						\$7,376.24	983.50		6392.74	491.75
200-001	2	SHELVING UNIT, FIBERGLASS, 4 SHELF, 36X18X72"							15	06/01/2022		1340
138 RECEIVING		CAMBRO						\$1,580.36	210.71		1369.65	105.36
200-001	1	SHELVING UNIT, FIBERGLASSSS, 4 SHELF, 42X18X72"							15	06/01/2022		1341
138 RECEIVING		CAMBRO						\$874.94	116.66		758.28	58.33
200-001	1	DESK, OFFICE, LAM FIN, PANEL LEG, 66X30"							15	06/01/2022		1343
139 KITCHEN OFF		6453						\$544.76	72.63		472.13	36.32
200-001	1	COMPUTER, MICRO							8	06/01/2022		1351
139 KITCHEN OFF		6455	INTEL		D34010WYK		G6YK430000Q1	\$814.85	203.71		611.14	101.86
200-001	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 42X18X72"							15	06/01/2022		1353
141 STORAGE		CAMBRO						\$874.94	116.66		758.28	58.33
200-001	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X18X72"							15	06/01/2022		1352
141 STORAGE		CAMBRO						\$922.03	122.94		799.09	61.47
200-001	1	FLOOR MACHINE, SCRUBBER, BATTERY							10	06/01/2022		1361
144 CUSTODIAL		6458	NUMATIC		244NX		NO ACCESS	\$5,061.34	1012.27		4049.07	506.13
200-001	1	DRYER, DOMESTIC, FRONT LOAD							10	06/01/2022		1359
144 CUSTODIAL		6457	AMANA		NED4655EW		M4729769	\$602.20	120.44		481.76	60.22
200-001	1	DESK, OFFICE, LAM FIN W/LONG OPEN RETURN, 72X30"							15	06/01/2022		1397
147 MUSIC OFFIC		6471						\$908.57	121.14		787.43	60.57
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022		1394
147 MUSIC OFFIC		6470						\$563.91	75.19		488.72	37.59
200-001	1	COMPUTER, CD-WRITER, DVD W/KEYBRD							8	06/01/2017		1400
147 MUSIC OFFIC		2425	DAKTECH				1610031005	\$511.50	447.56		63.94	63.94
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022		1374
149 MUSIC		6464	ARTCOBELL					\$822.40	109.65		712.75	54.83
200-001	1	BOOKCASE, BARRISTER, LAM FIN/4 LIFT LID, 30X12X48"							15	06/01/2022		1389
149 MUSIC								\$879.85	117.31		762.54	58.66
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"							15	06/01/2022		1388
149 MUSIC		6466						\$1,348.97	179.86		1169.11	89.93

Accounting Totals - Equipment

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KIL

KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Acct Code:						Capitalization Cutoff Amount:		\$500	Unit Value
Location	Qty	Description/Tag#	Manfr /	Model /	Serial#		Life -	Acq Date	Rec #
						Original Cost	Depr Resv	Unrec Cost	Ann Depr
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2022	1373
149 MUSIC		6463 SMARTBOARD	MX075-V3		110NW48Y0397	\$3,793.48	948.37	2845.11	474.19
200-001	1	PIANO, GRAND W/TRUCK/BENCH/COVER, 60"					20	06/01/2003	1391
149 MUSIC		6467 YAMAHA	C3		6172837	\$3,456.00	3456.00	-0.00	0.00
200-001	1	PIANO, STUDIO, DIGITAL W/TRUCK/BENCH					20	06/01/2021	1378
149 MUSIC		6465 YAMAHA	CLP-745B		USCBY01473	\$4,001.75	600.26	3401.49	200.09
200-001	5	ACOUSTICAL PANEL, CSTRD LEG, 3 SEC, TELESCOPING					15	06/01/2022	1385
149 MUSIC		STAGERIGHT	ALLA BREVE			\$11,571.70	1542.89	10028.81	771.45
200-001	4	CHORAL RISER, CSTRD W/TRUCK, FOLDING, 3 TIER					15	06/01/2022	1426
151 INSTRUMENT		WENGER	SIGNATURE			\$8,915.76	1188.77	7726.99	594.38
200-001	1	INSTRUMENT CABINET, LAM FIN, 10 WIRE DOOR, 24X30X84"					15	06/01/2022	1419
151 INSTRUMENT		WENGER				\$2,181.49	290.87	1890.62	145.43
200-001	1	INSTRUMENT CABINET, LAM FIN, 15 WIRE DOOR, 24X30X84"					15	06/01/2022	1420
151 INSTRUMENT		WENGER				\$2,276.38	303.52	1972.86	151.76
200-001	6	INSTRUMENT CABINET, LAM FIN, 2 WIRE DOOR, 48X30X84"					15	06/01/2022	1422
151 INSTRUMENT		WENGER				\$11,380.98	1517.46	9863.52	758.73
200-001	2	INSTRUMENT CABINET, LAM FIN, 3 WIRE DOOR, 24X30X84"					15	06/01/2022	1421
151 INSTRUMENT		WENGER				\$3,034.54	404.61	2629.93	202.30
200-001	2	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 36"					15	06/01/2022	1430
152 PRACTICE		IMPORT				\$1,592.24	212.30	1379.94	106.15
200-001	1	INSTRUMENT STAND TRUCK, STRING, 1 SIDE, 42"					15	06/01/2022	1431
152 PRACTICE		IMPORT				\$796.12	106.15	689.97	53.07
200-001	1	PIANO, STUDIO, UPRIGHT GRAND W/TRUCK/BENCH					20	06/01/2013	1432
153 PRACTICE		4495				\$6,772.18	3724.70	3047.48	338.61
200-001	1	PIANO, STUDIO, UPRIGHT W/BENCH					20	06/01/2003	1434
154 PRACTICE		1288 FRENCH&SONS			NO ACCESS	\$2,304.00	2304.00	-0.00	0.00
200-001	1	PIANO, STUDIO, UPRIGHT W/BENCH					20	06/01/2003	1436
155 PRACTICE		1286 KAWAI	UST-8		A98892	\$2,304.00	2304.00	-0.00	0.00
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"					15	06/01/2022	1443
161 AG EDUCATIO		6483 ARTCOBELL				\$822.40	109.65	712.75	54.83
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"					15	06/01/2022	1445
161 AG EDUCATIO		6485				\$1,348.97	179.86	1169.11	89.93
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"					15	06/01/2022	1446
161 AG EDUCATIO		6486				\$1,348.97	179.86	1169.11	89.93
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"					8	06/01/2022	1444
161 AG EDUCATIO		6484 SMARTBOARD	MX075-V3		110NW48Y0398	\$3,793.48	948.37	2845.11	474.19
200-001	1	DEMO DISPLAY UNIT, DIESEL ENGINE					10	06/01/2022	1447
161 AG EDUCATIO						\$622.24	124.45	497.79	62.22
200-001	1	DEMO DISPLAY UNIT, MOTOR CAR REAR AXLE					10	06/01/2022	1448
161 AG EDUCATIO						\$1,686.47	337.29	1349.18	168.65
200-001	1	SCIENCE EQUIPMENT - LOT, MISC					10	06/01/2022	1452
161 AG EDUCATIO		VERNIER				\$948.89	189.78	759.11	94.89
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP					10	06/01/2022	1451
161 AG EDUCATIO		6488 FRIGIDAIRE	FFEH3054UBC		VF20518949	\$745.81	149.16	596.65	74.58
200-001	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT					15	06/01/2022	1449
161 AG EDUCATIO		6487 LG	LRDCS2603S		212MRXX2W282	\$1,818.09	242.41	1575.68	121.21
200-001	1	DESK, LAM FIN, PANEL LEG, 66X30"					15	06/01/2022	1492
162 AG ED OFFIC		6497				\$544.76	72.63	472.13	36.32
200-001	1	DESK, LAM FIN, PANEL LEG, 66X30"					15	06/01/2022	1493
162 AG ED OFFIC		6498				\$544.76	72.63	472.13	36.32
200-001	1	COMPUTER, LAPTOP, THINKPAD					8	06/01/2020	1497
162 AG ED OFFIC		4633 LENOVO	L13 YOGA		R90ZPCXT	\$615.42	307.71	307.71	76.93

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200-001	1	COMPUTER, LAPTOP, THINKPAD			8	06/01/2020	1498	
162 AG ED OFFIC		4678 LENOVO L13 YOGA R9103XZK		\$615.42	307.71	307.71	76.93	
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022	1466	
164 AG EDUCATIO		6489 ARTCOBELL		\$822.40	109.65	712.75	54.83	
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022	1467	
164 AG EDUCATIO		6490 ARTCOBELL		\$822.40	109.65	712.75	54.83	
200-001	1	BOOKCASE, LAM FIN, 2 SIDE, CSTRD, 48X24X60"			15	06/01/2021	1464	
164 AG EDUCATIO		5227		\$614.49	122.90	491.59	40.97	
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15	06/01/2022	1471	
164 AG EDUCATIO		6493		\$1,348.97	179.86	1169.11	89.93	
200-001	1	CABINET CART, BOOKSHELF, LAM FIN/2 SIDE, 48X24X60"			15	06/01/2022	1472	
164 AG EDUCATIO		6494		\$1,348.97	179.86	1169.11	89.93	
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022	1470	
164 AG EDUCATIO		6492		\$563.91	75.19	488.72	37.59	
200-001	1	COMPUTER, LAPTOP			8	06/01/2015	1473	
164 AG EDUCATIO		2305 DAKTECH PLAIDBOOK FQKC1432812D		\$1,038.51	1038.51	-0.00	0.00	
200-001	1	COMPUTER, LAPTOP			8	06/01/2009	1474	
164 AG EDUCATIO		1960 DAKTECH PLAIDBOOK 129PE3080510		\$870.24	870.24	-0.00	0.00	
200-001	1	COMPUTER, LAPTOP			8	06/01/2015	1475	
164 AG EDUCATIO		2299 DAKTECH PLAIDBOOK 9PE3080524		\$1,038.51	1038.51	-0.00	0.00	
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022	1469	
164 AG EDUCATIO		6491 SMARTBOARD MX075-V3 110NW48Y0365		\$3,793.48	948.37	2845.11	474.19	
200-001	7	WORKBENCH TABLE, METAL/LAM TOP, HVY-DTY, 72X30"			15	06/01/2022	1458	
164 AG EDUCATIO				\$3,885.91	518.12	3367.79	259.06	
200-001	1	SCIENCE MODEL, COW UDDER			15	06/01/2022	1463	
164 AG EDUCATIO				\$710.72	94.76	615.96	47.38	
200-001	1	RANGE, GLASS DOOR, 5 SMOOTH PLATE TOP			10	06/01/2022	1490	
164 AG EDUCATIO		6496 FRIGIDAIRE FFEH3054UBC VF21912692		\$745.81	149.16	596.65	74.58	
200-001	1	REFRIGERATOR, 1 DOOR/BTM DRWR FREEZER, 26 CU FT			15	06/01/2022	1488	
164 AG EDUCATIO		6495 LG LRDCS2603S 212MRWV2W281		\$1,818.09	242.41	1575.68	121.21	
200-001	1	PALLET JACK, HVY-DUTY			10	06/01/2022	1510	
165 AG ED SHOP		6502 CROWN		\$756.47	151.29	605.18	75.65	
200-001	1	TABLE SAW, CAB BASE W/EXTENSION, 10"			15	06/01/2015	1529	
165 AG ED SHOP		2316 SAWSTOP ICS31230 52601388		\$4,290.00	2574.00	1716.00	286.00	
200-001	1	COMPOUND MITER SAW, DBL BEVEL, 12"			15	06/01/2021	1533	
165 AG ED SHOP		5349 DEWALT DWS779 286013		\$749.34	149.87	599.47	49.96	
200-001	1	COMPOUND MITER SAW, SLIDING, DBL BEVEL, 12"			15	06/01/2014	1531	
165 AG ED SHOP		2314 DEWALT DW718 218423		\$593.01	395.34	197.67	39.53	
200-001	1	BAND SAW W/STAND, 14"			15	06/01/2017	1530	
165 AG ED SHOP		4538 JET JWBS-14DXPRO 16076433		\$1,023.00	477.40	545.60	68.20	
200-001	1	BELT/DISC SANDER, 6"X12" W/STAND			15	06/01/2003	1526	
165 AG ED SHOP		1878 JET JSG-6DC 90700882		\$879.12	879.12	-0.00	0.00	
200-001	1	WELDER, MIG W/ACCS/CART			10	06/01/2021	1554	
165 AG ED SHOP		5351 LINCOLN 360MPPWRMIG U1190905446		\$7,058.09	2117.43	4940.66	705.81	
200-001	1	WELDER, MIG W/ACCS/CART			10	06/01/2022	1555	
165 AG ED SHOP		6509 LINCOLN 360MP PWRMIG U1220803808		\$7,573.31	1514.66	6058.65	757.33	
200-001	1	WELDER, MIG W/ACCS/CART			10	06/01/2022	1556	
165 AG ED SHOP		6510 LINCOLN 360MP PWRMIG U1221205006		\$7,573.31	1514.66	6058.65	757.33	
200-001	1	WELDER, MIG W/ACCS/CART			10	06/01/2022	1557	
165 AG ED SHOP		6511 LINCOLN 360MP PWRMIG U1220604420		\$7,573.31	1514.66	6058.65	757.33	
200-001	1	WELDER, MIG, 250 AMP			10	06/01/2003	1551	
165 AG ED SHOP		1855 THERMAL ARC FABRCATOR210 10103A70608C		\$1,745.28	1745.28	-0.00	0.00	

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200-001	1	WELDER, MIG, 250 AMP			10	06/01/2003	1553	
165 AG ED SHOP		1858 THERMAL ARC FABRCATOR210 10103A706088		\$1,745.28	1745.28	-0.00	0.00	
200-001	1	WELDER, MIG/TIG W/ACCS/CART			10	06/01/2003	1548	
165 AG ED SHOP		1867 LINCOLN 350MP 10000060T397		\$3,167.28	3167.28	-0.00	0.00	
200-001	1	WELDER, MIG/TIG W/ACCS/CART			10	06/01/2003	1549	
165 AG ED SHOP		1869 LINCOLN 350MP 100090602396		\$3,167.28	3167.28	-0.00	0.00	
200-001	1	WELDER, MIG/TIG W/ACCS/CART			10	06/01/2003	1550	
165 AG ED SHOP		1868 LINCOLN 350MP 100000506727		\$3,167.28	3167.28	-0.00	0.00	
200-001	1	WELDER, MIG/TIG W/ACCS/CART			10	06/01/2017	1552	
165 AG ED SHOP		6508 LINCOLN 350PWRMIGMP NO ACCESS		\$4,974.00	3481.80	1492.20	497.40	
200-001	1	BAND SAW, METAL, CAB BASE, 14"			10	06/01/2017	1527	
165 AG ED SHOP		6505 JET JWBS-14DXPRO 16076499		\$1,023.00	716.10	306.90	102.30	
200-001	1	CABINET, FLAMMABLE, METAL, 2 DR/LOCK, 36X18X60"			15	06/01/2017	1537	
165 AG ED SHOP		4539 GLOBAL		\$782.00	364.93	417.07	52.13	
200-001	1	SAFETY GLASS CABINET, SANITIZE, WALL MOUNT			15	06/01/2003	1513	
165 AG ED SHOP		1938 SELLSTROM 2000		\$767.51	767.51	-0.00	0.00	
200-001	2	WORKBENCH, 12 LOCKER BASE/MAPLE TOP/4 VISE, 54X64"			15	06/01/2022	1519	
165 AG ED SHOP				\$11,541.64	1538.89	10002.75	769.44	
200-001	3	WORKBENCH, 6 METAL CAB/MAPLE TOP, 120X24"			15	06/01/2022	1514	
165 AG ED SHOP				\$8,626.05	1150.14	7475.91	575.07	
200-001	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 72X30"			15	06/01/2022	1521	
165 AG ED SHOP				\$583.89	77.85	506.04	38.93	
200-001	1	WORKBENCH, OPEN, METAL/MAPLE TOP, 54X64"			15	06/01/2022	1517	
165 AG ED SHOP				\$1,820.70	242.76	1577.94	121.38	
200-001	1	WORKBENCH, OPEN, METAL/MAPLE TOP/4 VISE, 54X64"			15	06/01/2022	1518	
165 AG ED SHOP				\$3,201.33	426.84	2774.49	213.42	
200-001	1	DUST COLLECTION SYSTEM, 8 DROP			10	06/01/2022	1512	
165 AG ED SHOP		6504 ONEIDA AIR		\$7,670.14	1534.03	6136.11	767.01	
200-001	1	AED UNIT, METAL CASE, WALL MOUNT			10	06/01/2022	1528	
165 AG ED SHOP		6506 ZOLL AED PLUS		\$2,106.54	421.31	1685.23	210.65	
200-001	2	GREENHOUSE CART, EXTRUDED METAL TOP, LT-DUTY, 96X24"			10	06/01/2022	1516	
165 AG ED SHOP				\$2,180.54	436.11	1744.43	218.05	
200-001	2	GREENHOUSE TABLE, EXTRUDED METAL TOP, LT-DUTY, 96X24"			10	06/01/2022	1515	
165 AG ED SHOP				\$2,180.54	436.11	1744.43	218.05	
200-001	1	FREEZER, CMRCL, REACH-IN, SS, 2 DOOR, 48"			15	06/01/2022	1542	
165 AG ED SHOP		6507 ARCTIC AIR NO ACCESS		\$3,342.49	445.67	2896.82	222.83	
200-001	1	DRILL PRESS, FLOOR, 15"			15	06/01/2017	1563	
166 AG ED METAL		4545 ELLIS 9400 94D16324		\$3,255.00	1519.00	1736.00	217.00	
200-001	1	PLASMA CUTTER			10	06/01/2022	1562	
166 AG ED METAL		6512 HYPERTHERM PWRMAX 1000 83169		\$4,601.13	920.23	3680.90	460.11	
200-001	1	PLASMA CUTTING SYSTEM			10	06/01/2007	1578	
166 AG ED METAL		1865 THERMALDYN CUTMASTER101 IEC60974		\$4,600.56	4600.56	-0.00	0.00	
200-001	1	WELDER, ARC, CTICK, AC/DC			10	06/01/1989	1573	
166 AG ED METAL		1872 MILLER DIALARC250 JH180827		\$1,679.10	1679.10	-0.00	0.00	
200-001	1	WELDER, ARC, CTICK, AC/DC			10	06/01/1989	1575	
166 AG ED METAL		1870 MILLER DIALARC250 KH359682		\$1,679.10	1679.10	-0.00	0.00	
200-001	1	WELDER, ARC, STICK, AC/DC			10	06/01/1989	1574	
166 AG ED METAL		1871 MILLER DIALARC250 KH359953		\$1,679.10	1679.10	-0.00	0.00	
200-001	1	WELDER, WIRE FEED, MULTI-PROCESS, PORTABLE			10	06/01/2017	1583	
166 AG ED METAL		4544 MILLER XMT350FLDPRO MJ234147		\$4,273.35	2991.35	1282.01	427.34	
200-001	1	OXY-ACET CART W/TANK/TORCH/TIP			10	06/01/2022	1566	
166 AG ED METAL		FORNEY		\$766.06	153.21	612.85	76.61	

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200-001	1	PLASMA CUTTING TABLE W/CUTTING TORCH, 60X60"			10	06/01/2003	1561	
166 AG ED METAL		1854 PLASMACAM DHC2 88842		\$12,956.40	12956.40	-0.00	0.00	
200-001	1	IRON WORKER, METAL SHEAR, 45 TON			15	06/01/1989	1577	
166 AG ED METAL		1886 SCOTCHMAN PORTAFAB 45 1494FF0805		\$3,706.20	3706.20	-0.00	0.00	
200-001	1	HORIZONTAL MITRE BAND SAW, 16"			10	06/01/2017	1568	
166 AG ED METAL		4546 ELLIS 1600 161710951		\$3,064.35	2145.05	919.31	306.44	
200-001	1	AIR COMPRESSOR, 2 STAGE, VERT W/CONDITIONER, 80 GAL			15	06/01/2022	1564	
166 AG ED METAL		6513 IR 2475 NAR10706330		\$3,786.17	504.82	3281.35	252.41	
200-001	1	VENTILATION SYSTEM, 15 UPDRAFT VENT			10	06/01/2021	1584	
166 AG ED METAL		6522 CAMFIL GSX10 N80046001		\$19,202.38	5760.71	13441.67	1920.24	
200-001	1	SINK UNIT, 3 BASIN/2 DRAINBOARD/SPRAYER, 96X27"			15	06/01/2022	1590	
167 AG MEAT LAB		6517		\$1,242.25	165.63	1076.62	82.82	
200-001	1	MEAT SAW, SS, VERTICAL, 126"			15	06/01/2022	1591	
167 AG MEAT LAB		6518 HOBART 6614 311622152		\$17,121.20	2282.83	14838.37	1141.41	
200-001	1	MEAT GRINDER, 1 HP			15	06/01/2019	1592	
167 AG MEAT LAB		3003 LEM 1781 1710120094		\$579.60	193.20	386.40	38.64	
200-001	1	MEAT GRINDER, COMMERCIAL, SS			15	06/01/2022	1593	
167 AG MEAT LAB		6519 PROCUT KG-22-W F23-125427		\$1,750.83	233.44	1517.39	116.72	
200-001	1	SAUSAGE STUFFER, 20 LB CAP			15	06/01/2019	1594	
167 AG MEAT LAB		3004 LEM BIG BITE 1611090053		\$717.60	239.20	478.40	47.84	
200-001	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"			15	06/01/2022	1585	
167 AG MEAT LAB		6515		\$846.69	112.89	733.80	56.45	
200-001	1	FOOD PREP TABLE, SS, POLY TOP, 2 SHELF, 72X30"			15	06/01/2022	1586	
167 AG MEAT LAB		6516		\$1,035.05	138.01	897.04	69.00	
200-001	1	SHELVING UNIT, FIBERGLASS, 4 SHELF, 48X24X84"			15	06/01/2022	1589	
167 AG MEAT LAB		CAMBRO		\$1,138.65	151.82	986.83	75.91	
200-001	1	FOOD PREP TABLE, SS, 2 SHELF, 72X30"			15	06/01/2022	1596	
167 COOLER		6520		\$846.69	112.89	733.80	56.45	
200-001	1	CIRCULAR SAW, TRACK, CORDLESS, 60V, 6 1/2"			6	06/01/2022	1647	
169 TOOL STORAG		DEWALT DCS520 M00E3BA		\$593.48	197.83	395.65	98.91	
200-001	1	WOODWORKING HAND TOOL SET - LOT, MISC			6	06/01/2022	1603	
169 TOOL STORAG				\$3,835.07	1278.36	2556.71	639.18	
200-001	1	TOOL CABINET, INDUSTRIAL, METAL, 2 DOOR W/MULTI BIN			15	06/01/2022	1598	
169 TOOL STORAG		6521 GLOBAL IND		\$2,301.04	306.81	1994.23	153.40	
200-001	1	TOOL CART, METAL, 6 DRAWER W/TOOLS, 26X20X38"			15	06/01/2003	1601	
169 TOOL STORAG		1890 NAPA		\$792.00	792.00	-0.00	0.00	
200-001	1	TOOLBOX, UPPER, MULTI DRWR/LIFT LID W/TOOL, 26X14"			15	06/01/2003	1600	
169 TOOL STORAG		1889 NAPA		\$576.00	576.00	-0.00	0.00	
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022	691	
171		6261 ARTCOBELL		\$822.40	109.65	712.75	54.83	
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022	685	
171		6259		\$563.91	75.19	488.72	37.59	
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022	688	
171		6260 SMARTBOARD MX075-V3 110NW49Y0031		\$3,793.48	948.37	2845.11	474.19	
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022	741	
172		6268 ARTCOBELL		\$822.40	109.65	712.75	54.83	
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"			15	06/01/2022	735	
172		6266		\$563.91	75.19	488.72	37.59	
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022	737	
172		6267 SMARTBOARD MX075-V3 110NW48Y0995		\$3,793.48	948.37	2845.11	474.19	
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022	714	
173		6264 ARTCOBELL		\$822.40	109.65	712.75	54.83	

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200-001 173	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6263		\$563.91	15 06/01/2022 75.19 488.72	710 37.59
200-001 173	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6265 SMARTBOARD MX075-V3 110NW49Y0032		\$3,793.48	8 06/01/2022 948.37 2845.11	717 474.19
200-001 174	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6270 ARTCOBELL		\$822.40	15 06/01/2022 109.65 712.75	760 54.83
200-001 174	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6271		\$563.91	15 06/01/2022 75.19 488.72	766 37.59
200-001 174	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6272 SMARTBOARD MX075-V3 110NW49Y0027		\$3,793.48	8 06/01/2022 948.37 2845.11	772 474.19
200-001 175	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6282 ARTCOBELL		\$822.40	15 06/01/2022 109.65 712.75	810 54.83
200-001 175	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74" 6280		\$563.91	15 06/01/2022 75.19 488.72	803 37.59
200-001 175	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6283 SMARTBOARD MX075-V3 110NW48Y0366		\$3,793.48	8 06/01/2022 948.37 2845.11	815 474.19
200-001 176	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24" 6289 ARTCOBELL		\$822.40	15 06/01/2022 109.65 712.75	838 54.83
200-001 176	1	INTERACTIVE DISPLAY, WALL MOUNT, 75" 6288 SMARTBOARD MX075-V3 110NW49Y0112		\$3,793.48	8 06/01/2022 948.37 2845.11	835 474.19
200-001 179 CUSTODIAL S	2	SHELVING UNIT, ALUMINUM, FREEZER, 3 SHELF, 60X20X65" 6280		\$1,012.92	15 06/01/2022 135.06 877.86	1019 67.53
200-001 179 CUSTODIAL S	1	FLOOR MACHINE, BUFFER/SCRUBBER, CORDED, 20" 6313 TASKI 50LSC-IPX4 522		\$5,674.95	10 06/01/2022 1134.99 4539.96	1031 567.50
200-001 179 CUSTODIAL S	1	VACUUM, COMMERCIAL, CANNISTER W/ACCS 6314 NUMATIC NBV420 221100011		\$1,456.37	8 06/01/2022 364.09 1092.28	1032 182.05
200-001 183 TEACHER PRE	2	TABLE, CLASSROOM, STANDING, METAL T-LEG, 72X24" 6314		\$1,223.56	15 06/01/2022 163.14 1060.42	1045 81.57
200-001 183 TEACHER PRE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT 1935 AMANA A4TXNWFWW01 VS13478527		\$562.12	15 06/01/2007 562.12 -0.00	1044 0.00
200-001 184 ITV	1	COMPUTER SERVER, RACK, 8 - 8TB HD 6341 DELL PWREDG R740 1B0LQJ3		\$16,476.34	8 06/01/2022 4119.09 12357.26	1059 2059.54
200-001 184 ITV	1	COMPUTER SERVER BATTERY BACKUP, RACK MOUNT 6342 APC		\$625.13	10 06/01/2022 125.03 500.10	1060 62.51
200-001 184 ITV	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92" 6317 HOFFMAN		\$3,821.93	10 06/01/2022 764.39 3057.54	1050 382.19
200-001 184 ITV	1	COMPUTER SERVER CABINET, PASS-THRU, 4 DOOR, 24X92" 6318 HOFFMAN		\$3,821.93	10 06/01/2022 764.39 3057.54	1051 382.19
200-001 184 ITV	1	COMPUTER SERVER NETWORK CLOCK, RACK MOUNT 6343 DUKANE MC100		\$1,327.10	10 06/01/2022 265.42 1061.68	1061 132.71
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6319 NETGEAR GSM4352PSVI 3LF2154A003B		\$2,806.93	10 06/01/2022 561.39 2245.54	1052 280.69
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6320 CISCO MS355-48X2 Q2CYNN88GFG8		\$7,673.28	10 06/01/2022 1534.66 6138.62	1053 767.33
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6321 CISCO MS355-48X2 Q2DY5XW6VAR4		\$7,673.28	10 06/01/2022 1534.66 6138.62	1054 767.33
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6322 CISCO MS225-48LP Q2JWZV8UNK2R		\$1,725.51	10 06/01/2022 345.10 1380.41	1055 172.55
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6323 CISCO MS225-48LP Q2JWWC4AXSK4		\$1,725.51	10 06/01/2022 345.10 1380.41	1056 172.55
200-001 184 ITV	1	COMPUTER SERVER SWITCH, RACK, 48 PORT 6324 CISCO MS225-48LP Q2JWQLSENBR		\$1,725.51	10 06/01/2022 345.10 1380.41	1057 172.55

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								Original Cost	Depr Resv	Unrec Cost	Ann Depr
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022	913
187 SCIENCE		6299 ARTCOBELL						\$822.40	109.65	712.75	54.83
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022	917
187 SCIENCE		6301						\$563.91	75.19	488.72	37.59
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022	918
187 SCIENCE		6302						\$563.91	75.19	488.72	37.59
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"							8	06/01/2022	916
187 SCIENCE		6300 SMARTBOARD	MX075-V3				110NW48Y0997	\$3,793.48	948.37	2845.11	474.19
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022	944
188 BIOLOGY		6306 ARTCOBELL						\$822.40	109.65	712.75	54.83
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022	945
188 BIOLOGY		6307						\$563.91	75.19	488.72	37.59
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"							8	06/01/2022	931
188 BIOLOGY		6305 SMARTBOARD	MX075-V3				110NW48Y1000	\$3,793.48	948.37	2845.11	474.19
200-001	10	SCIENCE EQUIPMENT, STUDENT - LOT, MISC							10	06/01/2022	953
188 BIOLOGY								\$17,080.00	3416.00	13664.00	1708.00
200-001	1	CHEMISTRY GLASSWARE - LOT, MISC							10	06/01/2022	952
188 BIOLOGY								\$1,897.78	379.56	1518.22	189.78
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022	900
189		6297 ARTCOBELL						\$822.40	109.65	712.75	54.83
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"							8	06/01/2022	904
189		6298 SMARTBOARD	MX075-V3				110NW48Y0998	\$3,793.48	948.37	2845.11	474.19
200-001	1	BABY SIMULATOR, SET OF 6							10	06/01/2022	905
189		REALITYWORKS						\$2,871.23	574.25	2296.98	287.12
200-001	1	PRINTER, 3D, MINI							10	06/01/2015	994
192 LAB STORAGE		2326 AFINIA		H480-01			80000755	\$791.01	711.91	79.10	79.10
200-001	1	ACID CABINET, WOOD, 2 DOOR, 30X20X28"							15	06/01/2003	984
192 LAB STORAGE		1994 SCIMATCO						\$604.80	604.80	-0.00	0.00
200-001	1	SKELETON, HUMAN, ARTICULATED, PLSTC W/SPINE STAND							15	06/01/2022	985
192 LAB STORAGE		6308						\$596.85	79.58	517.27	39.79
200-001	1	BIOLOGY EQUIPMENT - LOT, MISC							10	06/01/2022	992
192 LAB STORAGE								\$3,795.55	759.11	3036.44	379.56
200-001	1	LIFE SCIENCE EQUIPMENT - LOT, MISC							10	06/01/2022	993
192 LAB STORAGE								\$3,795.55	759.11	3036.44	379.56
200-001	2	CHEMISTRY CHEMICAL - LOT, MISC							10	06/01/2022	983
192 LAB STORAGE								\$7,591.10	1518.22	6072.88	759.11
200-001	1	PHYSICS EQUIPMENT - LOT, MISC							10	06/01/2022	991
192 LAB STORAGE								\$3,795.55	759.11	3036.44	379.56
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022	875
193		6293 ARTCOBELL						\$822.40	109.65	712.75	54.83
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022	871
193		6292						\$563.91	75.19	488.72	37.59
200-001	1	TECH CHARGING CART, METAL, 2 DOOR, 48X24X42"							10	06/01/2003	879
193		1656						\$1,133.87	1133.87	-0.00	0.00
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"							8	06/01/2021	874
193		5213 SMARTBOARD	MX075-V2				MW38G0048	\$3,656.20	1371.07	2285.13	457.02
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"							15	06/01/2022	1005
194 CHEMISTRY		6310 ARTCOBELL						\$822.40	109.65	712.75	54.83
200-001	3	BOOKCASE, METAL, ADJ SHELVES, 36X12X84"							15	06/01/2022	999
194 CHEMISTRY		ULINE						\$1,634.28	217.90	1416.38	108.95
200-001	1	CABINET CART, LAM FIN, 2 DOOR, 36X24X74"							15	06/01/2022	1007
194 CHEMISTRY		6311						\$563.91	75.19	488.72	37.59

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200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 75"			8	06/01/2022		995
194 CHEMISTRY		6309 SMARTBOARD MX075-V3 110NW48Y0987		\$3,793.48		948.37	2845.11	474.19
200-001	1	WORKBENCH, CSTRD, METAL/MAPLE TOP, 60X24"			15	06/01/2022		996
194 CHEMISTRY				\$535.95		71.46	464.49	35.73
200-001	2	CHEMISTRY EQUIPMENT, DEMO - LOT, MISC			10	06/01/2022		1013
194 CHEMISTRY				\$7,591.10		1518.22	6072.88	759.11
200-001	11	CHEMISTRY EQUIPMENT, STUDENT - LOT, MISC			10	06/01/2022		1008
194 CHEMISTRY				\$26,094.42		5218.88	20875.54	2609.44
200-001	1	VENT HOOD, SCIENCE, 36"			10	06/01/2022		1009
194 CHEMISTRY		6312 PRIME-AIRE		\$6,166.83		1233.37	4933.46	616.68
200-001	1	DESK, TEACHER, 1 PED, CSTRD, LAM FIN, 60X24"			15	06/01/2022		854
195		6290 ARTCOBELL		\$822.40		109.65	712.75	54.83
200-001	1	INTERACTIVE DISPLAY, WALL MOUNT, 65"			8	06/01/2021		855
195		6291 SMARTBOARD SBID-6065 LW14D0740		\$2,742.00		1028.25	1713.75	342.75
200-001	1	TOOL SET, STUDENT TECH STYLE			6	06/01/2022		868
195				\$2,876.30		958.77	1917.53	479.38
200-001	1	CNC LASER CUTTER			15	06/01/2016		865
195		2325 FULLSPCTRM HL40-5G-110 0003150		\$3,500.00		1866.67	1633.33	233.33
200-001	1	CNC MACHINE, DESKTOP, FULL ENCLOSURE			15	06/01/2017		866
195		4371 CARBIDE 3D NOMAD 883PRO NO ACCESS		\$2,324.07		1084.57	1239.50	154.94
200-001	1	BASKETBALL EQUIPMENT - LOT, MISC			8	06/01/2017		4058
C/L ATHLETICS				\$1,766.13		1545.36	220.77	220.77
200-001	1	BLOCKING SLED, 5 MAN			8	06/01/2017		4068
C/L ATHLETICS				\$4,688.01		4102.01	586.00	586.00
200-001	1	FOOTBALL EQUIPMENT - LOT, MISC			8	06/01/2017		4069
C/L ATHLETICS				\$1,766.13		1545.36	220.77	220.77
200-001	50	SUITUP, FOOTBALL, GAME - FULL/COMPLETE			8	06/01/2017		4059
C/L ATHLETICS				\$35,075.50		30691.06	4384.44	4384.44
200-001	2	BARBELL SET, OLYMPIC, 300 LB			15	06/01/2017		4070
C/L ATHLETICS				\$1,363.46		636.28	727.18	90.90
200-001	1	WEIGHT LIFTING EQUIPMENT - LOT, MISC			15	06/01/2017		4085
C/L ATHLETICS				\$1,766.13		824.19	941.94	117.74
200-001	1	WRESTLING EQUIPMENT - LOT, MISC			8	06/01/2017		4090
C/L ATHLETICS				\$1,766.13		1545.36	220.77	220.77
200-001	2	WRESTLING MAT, MATCH, 42X42"			8	06/01/2017		4088
C/L ATHLETICS				\$22,435.48		19631.04	2804.43	2804.43
200-001	2	WRESTLING MAT, PRACTICE, 40X40"			8	06/01/2017		4089
C/L ATHLETICS				\$16,953.42		14834.24	2119.18	2119.18
200-001	1	MAT SYSTEM, HIGH JUMP			8	06/01/2017		4116
C/L ATHLETICS				\$7,417.74		6490.52	927.22	927.22
200-001	1	MAT SYSTEM, POLE VAULT			8	06/01/2017		4115
C/L ATHLETICS				\$11,656.45		10199.39	1457.06	1457.06
200-001	1	TRACK EQUIPMENT - LOT, MISC			8	06/01/2017		4117
C/L ATHLETICS				\$1,766.13		1545.36	220.77	220.77
200-001	2	VAULTING STANDARDS			8	06/01/2017		4112
C/L ATHLETICS				\$1,643.20		1437.80	205.40	205.40
200-001	1	VOLLEYBALL EQUIPMENT - LOT, MISC			8	06/01/2017		4121
C/L ATHLETICS				\$1,766.13		1545.36	220.77	220.77
200-001	1	FOOD PREPARATION EQUIPMENT, MISC - 500			10	06/01/2017		4138
C/L KITCHEN				\$10,634.32		7444.02	3190.30	1063.43
200-001	1	FOOD SERVING EQUIPMENT, MISC - 500			10	06/01/2017		4139
C/L KITCHEN				\$5,317.16		3722.01	1595.15	531.72



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200-001	1	BARITONE							4213
C/L MUSIC, BAND		BOOSEY	REGENT II	662-701667	\$734.30	550.72	183.57	06/01/2015	61.19
200-001	1	BARITONE							4214
C/L MUSIC, BAND		YAMAHA		45522	\$1,943.20	1457.40	485.80	06/01/2015	161.93
200-001	1	BARITONE							4215
C/L MUSIC, BAND		BUNDY		123883	\$1,311.80	983.85	327.95	06/01/2015	109.32
200-001	1	BARITONE							4216
C/L MUSIC, BAND		YAMAHA		30006	\$1,943.20	1457.40	485.80	06/01/2015	161.93
200-001	1	FRENCH HORN, DOUBLE							4205
C/L MUSIC, BAND		KING		650066	\$2,001.30	1500.98	500.33	06/01/2015	166.78
200-001	1	FRENCH HORN, SINGLE							4202
C/L MUSIC, BAND		OLDS		780662	\$593.13	444.85	148.28	06/01/2015	49.43
200-001	1	FRENCH HORN, SINGLE							4203
C/L MUSIC, BAND		KING		334516	\$942.43	706.82	235.61	06/01/2015	78.54
200-001	1	FRENCH HORN, SINGLE							4204
C/L MUSIC, BAND		CONN		923295	\$1,326.50	994.88	331.63	06/01/2015	110.54
200-001	1	MELLOPHONE, F							4219
C/L MUSIC, BAND		BLESSING		257920	\$1,070.30	802.72	267.57	06/01/2015	89.19
200-001	1	MELLOPHONE, F							4220
C/L MUSIC, BAND		BLESSING		257954	\$1,070.30	802.72	267.57	06/01/2015	89.19
200-001	1	TROMBONE							4196
C/L MUSIC, BAND		HOLTON		27251	\$1,315.30	986.48	328.82	06/01/2015	109.61
200-001	1	TROMBONE							4197
C/L MUSIC, BAND		OLDS		492043	\$1,745.84	1309.38	436.46	06/01/2015	145.49
200-001	1	TROMBONE							4198
C/L MUSIC, BAND		BACH		F86525	\$1,077.30	807.97	269.32	06/01/2015	89.77
200-001	1	TROMBONE							4199
C/L MUSIC, BAND		YAMAHA		070593A	\$1,049.30	786.97	262.32	06/01/2015	87.44
200-001	1	TROMBONE							4200
C/L MUSIC, BAND		CONN		571449	\$1,504.30	1128.22	376.07	06/01/2015	125.36
200-001	1	TROMBONE							4201
C/L MUSIC, BAND		CONN		K90536	\$1,504.30	1128.22	376.07	06/01/2015	125.36
200-001	1	TRUMPET, BB							4153
C/L MUSIC, BAND		ACCENT		TR2120200	\$524.30	393.22	131.07	06/01/2015	43.69
200-001	1	TRUMPET, BB							4154
C/L MUSIC, BAND		YAMAHA		031620A	\$1,049.30	786.97	262.32	06/01/2015	87.44
200-001	1	TRUMPET, BB							4155
C/L MUSIC, BAND		YAMAHA		V98281	\$1,049.30	786.97	262.32	06/01/2015	87.44
200-001	1	TRUMPET, BB							4156
C/L MUSIC, BAND		YAMAHA		030757A	\$1,049.30	786.97	262.32	06/01/2015	87.44
200-001	1	TRUMPET, BB							4157
C/L MUSIC, BAND		BACH		G74736	\$1,077.30	807.97	269.32	06/01/2015	89.77
200-001	1	TRUMPET, BB							4158
C/L MUSIC, BAND		CONN		HE10716	\$844.20	633.15	211.05	06/01/2015	70.35
200-001	1	TRUMPET, BB							4159
C/L MUSIC, BAND		BUNDY		964504	\$832.30	624.23	208.07	06/01/2015	69.36
200-001	1	TRUMPET, BB							4161
C/L MUSIC, BAND		BUNDY		429453	\$832.30	624.23	208.07	06/01/2015	69.36
200-001	1	TRUMPET, BB							4162
C/L MUSIC, BAND		BLESSING		567893	\$1,221.50	916.13	305.38	06/01/2015	101.79
200-001	1	TRUMPET, BB							4163
C/L MUSIC, BAND		KING		666619	\$1,781.50	1336.13	445.38	06/01/2015	148.46

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200-001	1	TUBA, 3/4 SIZE					12	06/01/2015		4218	
C/L MUSIC, BAND		JUPITER			A04749	\$2,141.30	1605.98	535.33		178.44	
200-001	1	TUBA, FULL SIZE					12	06/01/2015		4217	
C/L MUSIC, BAND		YAMAHA			432151	\$3,924.90	2943.67	981.22		327.07	
200-001	1	CHIME SET					10	06/01/2015		4221	
C/L MUSIC, BAND		YAMAHA				\$2,919.52	2627.57	291.95		291.95	
200-001	1	DRUM SET					10	06/01/2015		4222	
C/L MUSIC, BAND		PEARL				\$629.30	566.37	62.93		62.93	
200-001	2	DRUM, MARCHING, QUINTS					10	06/01/2015		4231	
C/L MUSIC, BAND		YAMAHA				\$1,884.40	1695.96	188.44		188.44	
200-001	1	MARIMBA, 4 OCTAVE					10	06/01/2015		4234	
C/L MUSIC, BAND		ADAMS				\$2,799.30	2519.37	279.93		279.93	
200-001	1	PERCUSSION EQUIPMENT - LOT, MISC					10	06/01/2015		4238	
C/L MUSIC, BAND						\$1,400.00	1260.00	140.00		140.00	
200-001	1	TIMPANI, 23"					10	06/01/2015		4224	
C/L MUSIC, BAND		LUDWIG				\$1,680.00	1512.00	168.00		168.00	
200-001	1	TIMPANI, 26"					10	06/01/2015		4225	
C/L MUSIC, BAND		LUDWIG				\$1,750.00	1575.00	175.00		175.00	
200-001	1	TIMPANI, 29"					10	06/01/2015		4226	
C/L MUSIC, BAND		LUDWIG				\$1,750.00	1575.00	175.00		175.00	
200-001	1	TIMPANI, 32"					10	06/01/2015		4227	
C/L MUSIC, BAND		LUDWIG				\$1,890.00	1701.00	189.00		189.00	
200-001	1	VIBRAPHONE, 3 OCTAVE					10	06/01/2015		4235	
C/L MUSIC, BAND		YAMAHA				\$2,544.50	2290.05	254.45		254.45	
200-001	1	CLARINET, ALTO, EB					12	06/01/2015		4210	
C/L MUSIC, BAND		BUNDY			16940	\$1,581.30	1185.98	395.33		131.78	
200-001	1	CLARINET, BASS					12	06/01/2015		4206	
C/L MUSIC, BAND					8844	\$2,135.00	1601.25	533.75		177.92	
200-001	1	CLARINET, BASS					12	06/01/2015		4207	
C/L MUSIC, BAND		BUNDY			6074	\$2,135.00	1601.25	533.75		177.92	
200-001	1	CLARINET, BASS					12	06/01/2015		4209	
C/L MUSIC, BAND		BUNDY			26916	\$2,135.00	1601.25	533.75		177.92	
200-001	1	CLARINET, BB					12	06/01/2015		4174	
C/L MUSIC, BAND		LEBLANC	NOBLET		64205	\$4,465.30	3348.98	1116.33		372.11	
200-001	1	CLARINET, BB					12	06/01/2015		4175	
C/L MUSIC, BAND		LEBLANC	NOBLET		76749	\$4,465.30	3348.98	1116.33		372.11	
200-001	1	CLARINET, BB					12	06/01/2015		4176	
C/L MUSIC, BAND		BUNDY			1333633	\$1,157.10	867.82	289.27		96.42	
200-001	1	CLARINET, BB					12	06/01/2015		4177	
C/L MUSIC, BAND		BUNDY			05504A	\$1,157.10	867.82	289.27		96.42	
200-001	1	CLARINET, BB					12	06/01/2015		4178	
C/L MUSIC, BAND		ARTLEY			102877	\$783.30	587.47	195.82		65.27	
200-001	1	CLARINET, BB					12	06/01/2015		4179	
C/L MUSIC, BAND		AIRFLOW			C5615	\$711.89	533.92	177.97		59.32	
200-001	1	CLARINET, BB					12	06/01/2015		4180	
C/L MUSIC, BAND		BUNDY			1065565	\$1,157.10	867.82	289.27		96.42	
200-001	1	CLARINET, BB					12	06/01/2015		4181	
C/L MUSIC, BAND		OLDS			52891	\$1,256.81	942.61	314.20		104.73	
200-001	1	CLARINET, BB					12	06/01/2015		4182	
C/L MUSIC, BAND		BUNDY			1325836	\$1,157.10	867.82	289.27		96.42	
200-001	1	CLARINET, BB					12	06/01/2015		4183	
C/L MUSIC, BAND		BUNDY			791102	\$1,157.00	867.75	289.25		96.42	

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Acct Code:				Capitalization Cutoff Amount: \$500			Unit Value
Location	Qty	Description/Tag#	Manfr / Model / Serial#	Original Cost	Depr Resv	Unrec Cost	Rec #
200-001	1	CLARINET, CONTROBASS, BB					
C/L MUSIC, BAND		LEBLANC	1268	\$4,465.30	3348.98	1116.33	4208
200-001	1	FLUTE					
C/L MUSIC, BAND		GEMEINHARDT	K301861	\$510.30	382.72	127.57	4164
200-001	1	FLUTE					
C/L MUSIC, BAND		GEMEINHARDT	C74091	\$510.30	382.72	127.57	4165
200-001	1	FLUTE					
C/L MUSIC, BAND		GIBSON BALDWIN	37833231	\$510.30	382.72	127.57	4166
200-001	1	FLUTE					
C/L MUSIC, BAND		GEMEINHARDT	G01377	\$510.30	382.72	127.57	4167
200-001	1	FLUTE					
C/L MUSIC, BAND		OLDS	J80415	\$517.30	387.97	129.32	4168
200-001	1	FLUTE					
C/L MUSIC, BAND		GEMEINHARDT	322395	\$510.30	382.72	127.57	4169
200-001	1	FLUTE					
C/L MUSIC, BAND		ARMSTRONG	4032420	\$839.30	629.47	209.82	4170
200-001	1	FLUTE					
C/L MUSIC, BAND		BUNDY	245339	\$699.30	524.48	174.82	4171
200-001	1	PICCOLO					
C/L MUSIC, BAND		GEMEINHARDT	87697	\$909.30	681.97	227.32	4172
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		CONN	N123123	\$2,065.00	1548.75	516.25	4184
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		YAMAHA	043419A	\$1,569.40	1177.05	392.35	4185
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		CONN	40730	\$2,065.00	1548.75	516.25	4186
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		VITO	76124	\$2,065.00	1548.75	516.25	4187
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		CONN	K21190	\$2,065.00	1548.75	516.25	4188
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		ACCENT	SA19110027	\$1,396.54	1047.41	349.13	4189
200-001	1	SAXOPHONE, ALTO, EB					
C/L MUSIC, BAND		ACCENT	SA19040192	\$1,396.54	1047.41	349.13	4190
200-001	1	SAXOPHONE, BARITONE					
C/L MUSIC, BAND		BUNDY	40553	\$4,088.00	3066.00	1022.00	4211
200-001	1	SAXOPHONE, BARITONE					
C/L MUSIC, BAND		CONN	M521575	\$4,088.00	3066.00	1022.00	4212
200-001	1	SAXOPHONE, TENOR					
C/L MUSIC, BAND		CONN	N137551	\$1,526.00	1144.50	381.50	4191
200-001	1	SAXOPHONE, TENOR					
C/L MUSIC, BAND		CONN	N210389	\$1,526.00	1144.50	381.50	4192
200-001	1	SAXOPHONE, TENOR					
C/L MUSIC, BAND		YAMAHA	28858	\$2,024.40	1518.30	506.10	4193
200-001	1	SAXOPHONE, TENOR					
C/L MUSIC, BAND		BLESSING	7000499	\$2,131.50	1598.63	532.88	4194
200-001	1	SAXOPHONE, TENOR					
C/L MUSIC, BAND		CONN	N218167	\$1,526.00	1144.50	381.50	4195
200-001	1	BAND EQUIPMENT - LOT, MISC					
C/L MUSIC, BAND				\$1,766.13	1545.36	220.77	4152
200-001	1	CHORAL EQUIPMENT - LOT, MISC					
C/L MUSIC, CHOR				\$1,766.13	1545.36	220.77	4247

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Location	Qty	Description/Tag#	Manfr	/	Model	/	Serial#	Life	-	Acq Date	Rec #
								Original Cost	Depr Resv	Unrec Cost	Ann Depr
200-001 CAFETERIA	8	COUCH, LIBRARY, 2 PLACE, UPH FOAM SEAT/BACK, 48"						\$6,272.88	15 836.38	06/01/2022 5436.50	1251 418.19
200-001 CAFETERIA	11	TABLE, CAFETERIA, FOLD/ROLL, ROUND W/8 BENCH, 60"						\$24,632.85	15 3284.38	06/01/2022 21348.47	1248 1642.19
200-001 CAFETERIA	3	TABLE, LIBRARY, STUDY, PANEL LEG, LAM TOP, 96X42"						\$12,232.65	20 1223.27	06/01/2022 11009.39	1244 611.63
200-001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 6401 SONY			KD-65X85K		4009307	\$995.38	8 248.85	06/01/2022 746.53	1252 124.42
200-001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 65" 6403 SONY			KD-65X85K		4014116	\$995.38	8 248.85	06/01/2022 746.53	1254 124.42
200-001 CAFETERIA	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6402 SONY			XR-85X90L		3010504	\$1,754.50	8 438.63	06/01/2022 1315.88	1253 219.31
200-001 CAFETERIA PATIO	4	PICNIC TABLE, EXTRUDED METAL, 4 SEAT, SQARE, 48X48"						\$4,974.64	15 663.29	06/01/2022 4311.35	1242 331.64
200-001 GYM STAGE STOR/	6	LOCKER, METAL, 6 DOOR, 12X15X78"						\$3,440.88	12 573.48	06/01/2022 2867.40	621 286.74
200-001 GYM STAGE STOR/	1	SCOREKEEPER TABLE, PADDED, 10'						\$4,553.72	8 1138.43	06/01/2022 3415.29	619 569.22
200-001 GYM STAGE STOR/	3	STAGE PLATFORM TRUCK, HVY-DUTY, 2 SIDE, 48"						\$3,982.50	10 796.50	06/01/2022 3186.00	617 398.25
200-001 GYM STAGE STOR/	16	STAGE PLATFORM, 4X8'						\$13,648.80	10 2729.76	06/01/2022 10919.04	618 1364.88
200-001 GYM STAGE STOR/	2	STAIR UNIT, STAGE, CSTRD, FOLDING, 3 STEP						\$1,383.48	10 276.70	06/01/2022 1106.78	625 138.35
200-001 GYMNASIUM	1	SCREEN, PROJECTION, CEILING MNT W/CASE/REMOTE, 16'						\$7,983.72	8 1995.93	06/01/2022 5987.79	613 997.97
200-001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6478 SONY			KD-85X85K		4016184	\$1,137.72	8 284.43	06/01/2022 853.29	605 142.22
200-001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6479 SONY			KD-85X85K		4016185	\$1,137.72	8 284.43	06/01/2022 853.29	606 142.22
200-001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6480 SONY			KD-85X85K		4016127	\$1,137.72	8 284.43	06/01/2022 853.29	607 142.22
200-001 GYMNASIUM	1	TELEVISION, COLOR, FLAT PANEL, WALL MOUNT, 85" 6481 SONY			KD-85X85K		4016186	\$1,137.72	8 284.43	06/01/2022 853.29	608 142.22
200-001 GYMNASIUM	1	SPORTS CAMERA, LIVE, MULTI-VIEW, WALL MOUNT 6482 PIXELLOT			PXL-422-3582		M54402223356	\$6,242.74	10 1248.55	06/01/2022 4994.19	616 624.27
200-001 GYMNASIUM	1	LCD PROJECTOR, LARGE VENUE, CEILING MOUNT EPSON			H910A		X594190224L	\$13,093.71	8 3273.43	06/01/2022 9820.28	602 1636.71
200-001 GYMNASIUM	1	COMPUTER, DVD W/KEYBOARD FOR PIXELLOT CAMERA 6415 HP			Z1ENTRY/G6		CZC21074SX	\$957.14	8 239.29	06/01/2022 717.86	615 119.64
200-001 GYMNASIUM	1	COMPUTER SERVER CABINET, MTL, 1 DOOR, WLL MNT, 24X12" 6414 NAVEPOINT						\$511.30	10 102.26	06/01/2022 409.04	614 51.13
200-001 GYMNASIUM	1	BASKETBALL RETURN UNIT 6234 DR DISH			ALLSTAR		L07230001577	\$2,608.49	8 652.12	06/01/2022 1956.37	611 326.06
200-001 GYMNASIUM	1	BASKETBALL RETURN UNIT 6235 DR DISH			ALLSTAR		L07230001562	\$2,608.49	8 652.12	06/01/2022 1956.37	612 326.06
200-001 GYMNASIUM	1	SCOREBOARD, BASKETBALL DAKTRONICS						\$6,641.27	15 885.50	06/01/2022 5755.77	603 442.75
200-001 GYMNASIUM	1	SCOREBOARD, BASKETBALL, PLAYER INFO DAKTRONICS						\$8,254.38	15 1100.58	06/01/2022 7153.80	604 550.29
200-001 GYMNASIUM	1	VOLLEYBALL CATCHING UNIT, SPIKE PRACTICE, MANUAL 6233 ACUSPIKE						\$3,130.38	8 782.60	06/01/2022 2347.78	610 391.30

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								<u>Ann Depr</u>
200-001 GYMNASIUM	1	SPOTLIGHT, FOLLOW W/STAND 1296 STRONG	TROUPERETTE	\$923.76	15 06/01/2003	923.76	-0.00	609 0.00
200-001 HALL	1	AED UNIT, METAL CASE, WALL MOUNT 6124 ZOLL	AED PLUS	\$2,106.54	10 06/01/2022	421.31	1685.23	387 210.65
200-001 HALL	1	AED UNIT, METAL CASE, WALL MOUNT 6125 ZOLL	AED PLUS	\$2,106.54	10 06/01/2022	421.31	1685.23	388 210.65
200-001 TECH	1	COMPUTER, ALL-IN-ONE W/24" MONITOR DELL	OPX 5490 4QBJ2N3	\$866.13	8 06/01/2020	433.07	433.07	4453 108.27
200-001 TECH	1	COMPUTER, LAPTOP INSYDE	TWS FQKC14298080	\$652.67	8 06/01/2017	571.09	81.58	4461 81.58
200-001 TECH	1	COMPUTER, LAPTOP INSYDE	TWS FQKC1429808C	\$652.67	8 06/01/2017	571.09	81.58	4462 81.58
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK351001X5	\$609.11	8 06/01/2017	532.97	76.14	4463 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300EPV	\$609.11	8 06/01/2017	532.97	76.14	4464 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300EYQ	\$609.11	8 06/01/2017	532.97	76.14	4465 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300EZ1	\$609.11	8 06/01/2017	532.97	76.14	4466 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300F09	\$609.11	8 06/01/2017	532.97	76.14	4467 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300F1Q	\$609.11	8 06/01/2017	532.97	76.14	4468 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300F3C	\$609.11	8 06/01/2017	532.97	76.14	4469 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42300F4C	\$609.11	8 06/01/2017	532.97	76.14	4470 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400U49	\$609.11	8 06/01/2017	532.97	76.14	4471 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400U4N	\$609.11	8 06/01/2017	532.97	76.14	4472 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400UED	\$609.11	8 06/01/2017	532.97	76.14	4473 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400UET	\$609.11	8 06/01/2017	532.97	76.14	4474 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400UG4	\$609.11	8 06/01/2017	532.97	76.14	4475 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400UGF	\$609.11	8 06/01/2017	532.97	76.14	4476 76.14
200-001 TECH	1	COMPUTER, LAPTOP ORION	5H G6YK42400UH9	\$609.11	8 06/01/2017	532.97	76.14	4477 76.14
200-001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC 280ZI3000176	\$858.32	8 06/01/2020	429.16	429.16	4448 107.29
200-001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC 280ZI3000195	\$858.32	8 06/01/2020	429.16	429.16	4449 107.29
200-001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC 280ZI3000207	\$858.32	8 06/01/2020	429.16	429.16	4450 107.29
200-001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC 280ZI3000212	\$858.32	8 06/01/2020	429.16	429.16	4451 107.29
200-001 TECH	1	COMPUTER, LAPTOP, 15.6" MSI	PL62 7RC 280ZI3000254	\$858.32	8 06/01/2020	429.16	429.16	4452 107.29

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200-001 TECH	1	COMPUTER, LAPTOP, PROBOOK HP	450/G7 5CD028GK64	\$1,186.34	8 593.17	06/01/2020 593.17	4454 148.29
200-001 TECH	1	COMPUTER, LAPTOP, PROBOOK HP	450/G7 5CD028GL22	\$1,186.34	8 593.17	06/01/2020 593.17	4455 148.29
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	V15/G3 ABA PF4FKLVK	\$701.44	8 87.68	06/01/2023 613.76	4483 87.68
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90Z6AFM	\$811.46	8 405.73	06/01/2020 405.73	4484 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90Z6AFR	\$811.46	8 405.73	06/01/2020 405.73	4485 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90Z6AFV	\$811.46	8 405.73	06/01/2020 405.73	4486 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90Z6AG0	\$811.46	8 405.73	06/01/2020 405.73	4487 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90Z6AG2	\$811.46	8 405.73	06/01/2020 405.73	4488 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCWT	\$811.46	8 405.73	06/01/2020 405.73	4489 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCWX	\$811.46	8 405.73	06/01/2020 405.73	4490 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCX3	\$811.46	8 405.73	06/01/2020 405.73	4491 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCX7	\$811.46	8 405.73	06/01/2020 405.73	4492 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCX8	\$811.46	8 405.73	06/01/2020 405.73	4493 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCXK	\$811.46	8 405.73	06/01/2020 405.73	4494 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCXN	\$811.46	8 405.73	06/01/2020 405.73	4495 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCYC	\$811.46	8 405.73	06/01/2020 405.73	4496 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCYD	\$811.46	8 405.73	06/01/2020 405.73	4497 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCYJ	\$811.46	8 405.73	06/01/2020 405.73	4498 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R90ZPCYN	\$811.46	8 405.73	06/01/2020 405.73	4499 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZ7	\$811.46	8 405.73	06/01/2020 405.73	4500 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZ8	\$811.46	8 405.73	06/01/2020 405.73	4501 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZC	\$811.46	8 405.73	06/01/2020 405.73	4502 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZD	\$811.46	8 405.73	06/01/2020 405.73	4503 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZE	\$811.46	8 405.73	06/01/2020 405.73	4504 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZJ	\$811.46	8 405.73	06/01/2020 405.73	4505 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZL	\$811.46	8 405.73	06/01/2020 405.73	4506 101.43

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200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZM	\$811.46	8 06/01/2020 405.73	405.73	4507 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZS	\$811.46	8 06/01/2020 405.73	405.73	4508 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103XZZ	\$811.46	8 06/01/2020 405.73	405.73	4509 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R9103Y04	\$811.46	8 06/01/2020 405.73	405.73	4510 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R913C5AZ	\$811.46	8 06/01/2020 405.73	405.73	4511 101.43
200-001 TECH	1	COMPUTER, LAPTOP, THINKPAD LENOVO	L13 YOGA R913C5B1	\$811.46	8 06/01/2020 405.73	405.73	4512 101.43
200-001 TECH	1	COMPUTER, MICRO DELL	OPX 3070 7XQ7N83	\$717.74	8 06/01/2020 358.87	358.87	4456 89.72
Total for Location 200-001				\$1,763,753	\$1,166,522		
					\$597,231		\$152,334

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
200-090 YARD	1	BICYCLE RACK, METAL, 1 SIDE, 8'		\$669.22	15 06/01/2022 89.23	579.99	1665 44.61
200-090 YARD	1	BRUSH MOWER, PULL BEHIND, PNEU, 72" ERSKINE		\$12,445.19	3 06/01/2022 8296.79	4148.40	1663 4148.40
200-090 YARD	1	SALT/SAND SPREADER, TOOLCAT INSERT, 60" 6524 BOBCAT	ST3000 130326710567	\$6,088.08	5 06/01/2022 2435.23	3652.85	1662 1217.62
200-090 YARD	1	SNOW BROOM, SKID STEER, PNEU, 84" 6525 BOBCAT		\$9,008.14	8 06/01/2022 2252.03	6756.10	1664 1126.02
200-090 YARD	1	SKID STEER BUCKET, 72" 6523 LEGEND	105661	\$1,913.83	8 06/01/2022 478.46	1435.37	1661 239.23
Total for Location 200-090				\$30,124	\$16,573		
					\$13,552		\$6,776

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
500-001 ENTRANCE	3	CUBBY UNIT, COAT, WOOD, TOP/BOTTOM, 4 SEC, 48X12X48"		\$1,611.60	15 06/01/2012 1289.28	322.32	1895 107.44
500-001 RESIDENCE	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1902 61.96
500-001 RESIDENCE	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1903 61.96
500-001 RESIDENCE	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1905 59.00
500-001 RESIDENCE	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1906 42.64
Total for Location 500-001				\$4,080	\$536		
					\$3,545		\$333

Accounting Totals - Equipment

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
600-001 111	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1916 61.96
600-001 111	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1917 61.96
600-001 111	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1919 59.00
600-001 111	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1920 42.64
600-001 125	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1922 61.96
600-001 125	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1923 61.96
600-001 125	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1925 59.00
600-001 125	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1926 42.64
600-001 139	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1928 61.96
600-001 139	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1929 61.96
600-001 139	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1931 59.00
600-001 139	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1932 42.64
Total for Location 600-001				\$7,406		\$640	
					\$6,767		\$677

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
700-010 411	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1935 61.96
700-010 411	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1937 59.00
700-010 411	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1938 42.64
700-010 421	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1940 61.96
700-010 421	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1941 61.96
700-010 421	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1943 59.00
700-010 421	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1944 42.64
Total for Location 700-010				\$4,318		\$426	
					\$3,892		\$389

Accounting Totals - Equipment

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life - Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
700-020 306	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1946 61.96
700-020 306	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1947 61.96
700-020 306	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1949 59.00
700-020 306	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1950 42.64
700-020 310	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1952 61.96
700-020 310	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1953 61.96
700-020 310	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1955 59.00
700-020 310	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1956 42.64

Total for Location 700-020

\$4,938

\$426

\$4,511

\$451

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life - Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
700-030 328	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1958 61.96
700-030 328	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1959 61.96
700-030 328	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1961 59.00
700-030 328	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1962 42.64
700-030 338	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1964 61.96
700-030 338	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1965 61.96
700-030 338	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1967 59.00
700-030 338	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT WHIRLPOOL		\$639.63	15 06/01/2014 426.42	213.21	1968 42.64

Total for Location 700-030

\$4,938

\$426

\$4,511

\$451

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr / Model / Serial#</u>	<u>Original Cost</u>	<u>Life - Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
700-040 725	1	DRYER, DOMESTIC, FRONT LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1970 61.96
700-040 725	1	WASHING MACHINE, DOMESTIC, TOP LOAD WHIRLPOOL		\$619.62	10 06/01/2014 619.62	0.00	1971 61.96
700-040 725	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER WHIRLPOOL		\$589.95	10 06/01/2014 589.95	0.00	1973 59.00

Accounting Totals - Equipment

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KILLDEER SCHOOL DISTRICT #16, KILLDEER, NORTH DAKOTA

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Acct Code:

Capitalization Cutoff Amount:

\$500

Unit Value

<u>Location</u>	<u>Qty</u>	<u>Description/Tag#</u>	<u>Manfr</u> / <u>Model</u> / <u>Serial#</u>	<u>Original Cost</u>	<u>Life</u> - <u>Acq Date</u> <u>Depr Resv</u>	<u>Unrec Cost</u>	<u>Rec #</u> <u>Ann Depr</u>
700-040	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT			15 06/01/2014		1974
725		WHIRLPOOL		\$639.63	426.42	213.21	42.64
700-040	1	DRYER, DOMESTIC, FRONT LOAD			10 06/01/2014		1976
751		WHIRLPOOL		\$619.62	619.62	0.00	61.96
700-040	1	WASHING MACHINE, DOMESTIC, TOP LOAD			10 06/01/2014		1977
751		WHIRLPOOL		\$619.62	619.62	0.00	61.96
700-040	1	RANGE, DOMESTIC, ELECTRIC, 4 BURNER			10 06/01/2014		1979
751		WHIRLPOOL		\$589.95	589.95	0.00	59.00
700-040	1	REFRIGERATOR, 2 DOOR/TOP FREEZER, 18 CU FT			15 06/01/2014		1980
751		WHIRLPOOL		\$639.63	426.42	213.21	42.64
Total for Location 700-040				\$4,938		\$426	
					\$4,511		\$451
Total for Account				\$3,057,143		\$1,749,510	
					\$1,307,633		\$248,839
Grand Total of Report				\$3,057,143		\$1,749,510	
					\$1,307,633		\$248,839

KILLDEER SCHOOL DISTRICT #16

KILLDEER, NORTH DAKOTA

STATEMENT OF VALUES REPORT

Appraisal date

July 11, 2024

by

VALUATIONS NORTHWEST, Inc.

Meridian, Idaho



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution	
100001	KILLDEER ELEMENTARY		101 High St NW Killdeer ND		\$25,117,330.00		\$2,562,155.00		\$27,679,485.00			
Occupancy: 358 Gymnasium		Total Bldg Area (SF): 111,674	Year Built: 1939	% Sprinkler: N	Construct Class: C	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100002	MODULAR CLASSROOM BUILDING		101 High St NW Killdeer ND		\$691,038.00		\$58,069.00		\$749,107.00			
Occupancy: 556 Modular Classroom		Total Bldg Area (SF): 5,505	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100010	STORAGE GARAGE		101 High St NW Killdeer ND		\$31,660.00		\$20,994.00		\$52,654.00			
Occupancy: 326 Storage Garage		Total Bldg Area (SF): 613	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100011	STORAGE SHED #1		101 High St NW Killdeer ND		\$11,723.00		\$329.00		\$12,052.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 229	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100012	STORAGE SHED #2		101 High St NW Killdeer ND		\$8,161.00		\$3,192.00		\$11,353.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 179	Year Built: 1975	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
100013	STORAGE SHED #3		101 High St NW Killdeer ND		\$3,730.00		\$119.00		\$3,849.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 64	Year Built: 2009	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	



Statement of Values Report

VNW NUMBER	Location			Address			Building Insurable Value	Contents Value		Total Insurable Value	Total Contribution
100060	TRACK			101 High St NW Killdeer ND			\$381,034.00			\$381,034.00	
Occupancy: 506 Athletic Field Construction		Total Bldg Area (SF): 34,939	Year Built: 2015	% Sprinkler: N	Construct Class: G	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100080	ATHLETIC FIELD			101 High St NW Killdeer ND			\$1,225,491.00	\$16,795.00		\$1,242,286.00	
Occupancy: 506 Athletic Field Construction		Total Bldg Area (SF): 58,425	Year Built: 2014	% Sprinkler: N	Construct Class: G	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100081	GRANDSTAND/ANNOUNCER BOOTH			101 High St NW Killdeer ND			\$676,191.00	\$8,320.00		\$684,511.00	
Occupancy: 511 Grandstand		Total Bldg Area (SF): 6,826	Year Built: 1985	% Sprinkler: N	Construct Class: C	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100082	CONCESSION, GRANDSTAND			101 High St NW Killdeer ND			\$183,869.00	\$18,999.00		\$202,868.00	
Occupancy: 510 Concession Building		Total Bldg Area (SF): 545	Year Built: 2017	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100083	STORAGE SHED, TRACK			101 High St NW Killdeer ND			\$4,123.00	\$550.00		\$4,673.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2010	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		
100084	STORAGE SHED, FOOTBALL			101 High St NW Killdeer ND			\$4,806.00			\$4,806.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2016	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024 Term Date		

Statement of Values Report

VNW NUMBER	Location	Address	Building Insurable Value	Contents Value	Total Insurable Value	Total Contribution
100091	SCHOOL SIGN	01 High St NW Killdeer ND	\$64,960.00		\$64,960.00	
Occupancy: 999 Yard Construction	Total Bldg Area (SF): 4	Year Built: 2012	% Sprinkler: N	Construct Class: S	Prot. Class:	Flood Zone:
					Stories: 1.00	Eff. Date 07/11/2024 Term Date
200001	KILLDEER HIGH SCHOOL	415 High St. NW Killdeer ND	\$36,096,688.00	\$3,306,157.00	\$39,402,845.00	
Occupancy: 366 Secondary School (entire)	Total Bldg Area (SF): 125,715	Year Built: 2022	% Sprinkler: Y	Construct Class: C	Prot. Class:	Flood Zone:
					Stories: 2.00	Eff. Date 07/11/2024 Term Date
200090	YARD	415 High St. NW Killdeer ND	\$208,930.00	\$32,943.00	\$241,873.00	
Occupancy: 999 Yard Construction	Total Bldg Area (SF): 570	Year Built: 2022	% Sprinkler: N	Construct Class: S	Prot. Class:	Flood Zone:
					Stories: 1.00	Eff. Date 07/11/2024 Term Date
200091	SCHOOL SIGNS	415 High St. NW Killdeer ND	\$25,300.00		\$25,300.00	
Occupancy: 999 Yard Construction	Total Bldg Area (SF): 50	Year Built: 2022	% Sprinkler: N	Construct Class: C	Prot. Class:	Flood Zone:
					Stories: 1.00	Eff. Date 07/11/2024 Term Date
500001	RESIDENCE, 96 HIGH ST NW	96 High St NW Killdeer ND	\$399,655.00	\$12,908.00	\$412,563.00	
Occupancy: 351 Single Family Residence	Total Bldg Area (SF): 2,873	Year Built: 1970	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:
					Stories: 1.00	Eff. Date 07/11/2024 Term Date
500010	STORAGE SHED	96 High St NW Killdeer ND	\$3,500.00		\$3,500.00	
Occupancy: 389 Equipment Storage Building	Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:
					Stories: 1.00	Eff. Date 07/11/2024 Term Date



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution					
600001	TRIPLEX, 4TH AVE SW		111, 125, 139 4th Ave SW		\$591,411.00		\$11,982.00		\$603,393.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	3,156	Year Built:	2013	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	2.00	Eff. Date	07/11/2024
415 Row House (entire building)		Term Date														
700010	DUPLEX # 1		411, 421 3rd Ave NE		\$323,509.00		\$7,339.00		\$330,848.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	1,792	Year Built:	2014	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
411 Duplex		Term Date														
700011	STORAGE SHED, 411		411 3rd Ave NE		\$3,500.00				\$3,500.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	96	Year Built:	2020	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
389 Equipment Storage Building		Term Date														
700012	STORAGE SHED, 421		421 3rd Ave NE		\$3,500.00				\$3,500.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	96	Year Built:	2020	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
389 Equipment Storage Building		Term Date														
700020	DUPLEX # 2		306, 310 Hovden Dr		\$598,373.00		\$7,988.00		\$606,361.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	3,584	Year Built:	2014	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	2.00	Eff. Date	07/11/2024
411 Duplex		Term Date														
700021	STORAGE SHED, 306		306 Hovden Dr		\$3,500.00				\$3,500.00							
			Killdeer ND													
Occupancy:		Total Bldg Area (SF):	96	Year Built:	2020	% Sprinkler:	N	Construct Class:	D	Prot. Class:		Flood Zone:	Stories:	1.00	Eff. Date	07/11/2024
389 Equipment Storage Building		Term Date														



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value		Contents Value		Total Insurable Value		Total Contribution	
700022	STORAGE SHED, 310		310 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700030	DUPLEX # 3		328, 338 Hovden Dr Killdeer ND		\$598,359.00		\$7,988.00		\$606,347.00			
Occupancy: 411 Duplex		Total Bldg Area (SF): 3,584	Year Built: 2015	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 2.00	Eff. Date 07/11/2024		Term Date	
700031	STORAGE SHED, 328		328 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700032	STORAGE SHED, 338		338 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700040	DUPLEX # 4		725, 751 Hovden Dr Killdeer ND		\$315,455.00		\$7,988.00		\$323,443.00			
Occupancy: 411 Duplex		Total Bldg Area (SF): 1,792	Year Built: 2014	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	
700041	STORAGE SHED, 725		725 Hovden Dr Killdeer ND		\$3,500.00				\$3,500.00			
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00	Eff. Date 07/11/2024		Term Date	



Statement of Values Report

VNW NUMBER	Location		Address		Building Insurable Value	Contents Value	Total Insurable Value	Total Contribution
700042	STORAGE SHED, 751		751 Hovden Dr Killdeer ND		\$3,500.00		\$3,500.00	
Occupancy: 389 Equipment Storage Building		Total Bldg Area (SF): 96	Year Built: 2020	% Sprinkler: N	Construct Class: D	Prot. Class:	Flood Zone:	Stories: 1.00 Eff. Date 07/11/2024 Term Date

F. Consider Policy ABAD Virtual School

~~ABAC - VIRTUAL LEARNING BECAUSE OF WEATHER OR OTHER CONDITIONS REQUIRED~~

ABAD - VIRTUAL SCHOOL

~~[NOTE: Adopt this policy only if your District plans to implement a permanent virtual academy/school. Remove this note prior to adoption.]~~

Definitions

- *Academic pacing guide* means a document created or adopted by the school district which outlines the amount of course content covered during each portion of the school year.
- *Educational equity* means every student has access to the resources and educational rigor they need at the right moment in their education regardless of race, gender, ethnicity, language, disability, family background, or family income.
- *Virtual instruction* means teaching and learning that takes place through digital means and can be synchronous or asynchronous.
- *Virtual school* means an educational institution operated by a school district in this state which offers virtual instruction. Virtual schools generally do not maintain a physical facility, and students and teachers are geographically remote from one another.
- ~~[*Military-connected student* means a student impacted by a military-directed reassignment or mid-year relocation.]~~

Virtual School Requirements

The District endorses the offering of full-time virtual instruction through Killdeer K-12 Virtual Academy for students in grades K-12 in accordance with state law and administrative rules.

The Killdeer K-12 Virtual Academy is an alternative academic environment for students who desire a different approach to the traditional school setting. The courses offered in the virtual school shall align with the District's approved curriculum and standards for learning.

The Board prioritizes educational equity by identifying and removing institutional barriers and other factors that obstruct access and opportunity to a quality, virtual education. Students regardless of race, color, religion, sex, gender identify, national origin, ancestry, disability, or age, will have an opportunity to enroll in the Killdeer K-12 Virtual Academy.

The Board acknowledges that online learning is not for everyone. The District, in consultation with the parent/guardian and student, shall assess student readiness to determine if virtual instruction is right for them. As with students enrolled in traditional schools, the 504 or IEP team shall have decision-making authority for students with disabilities enrolled in the virtual school.

Students in grades K-5 may transfer into or out of the virtual school prior to the start of the school year or at the ~~trimester~~-semester breaks. Students in grades 6-12 may transfer into or out of the virtual school prior to the start of the school year or at the semester breaks.

Students enrolled in the Killdeer K-12 Virtual Academy must maintain expected progress in their courses for their age, grade, and ability level. Expectations will be communicated to the students and parent(s)/guardian(s) by the teacher at the beginning of the course. Students unable to meet the expected progress in their courses may be required to return to in-person instruction.

Students participating in extracurricular and/or cocurricular activities must adhere to district policies, academic pacing guides, and grade requirements to maintain extracurricular eligibility.

Virtual students shall participate in all state and district-wide assessments in the same manner as students enrolled in traditional instruction.

Student attendance will be recorded on a daily basis. In addition, the District shall verify the attendance of students participating in virtual instruction by monitoring the student's progress on academic pacing guides set forth in Killdeer K-12 Virtual Academy Handbook.

In accordance with state law, open enrollment shall not be denied to any approved virtual school, and non-district resident students shall be allowed to open-enroll into the Killdeer Virtual Academy. [Military-connected students, students with medical conditions unable to physically attend school, or students moving out of state may enroll early or remain enrolled and attend Killdeer K-12 Virtual Academy but only for the duration of the current school year.] A cost-sharing agreement with a student's resident district may be used to allow non-resident enrollment in the virtual school. when the deadline for open enrollment passed.

Teachers employed with the Killdeer K-12 Virtual Academy shall receive professional development specific to virtual learning.

Additional information for the Killdeer K-12 Virtual Academy can be found in Killdeer K-12Virtual Academy Handbook.

End of ~~[Name of District]~~Killdeer School District #16]

Policy

ABAD.....Adopted:

[12/24]

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ABAC--VIRTUAL LEARNING BECAUSE OF WEATHER OR OTHER CONDITIONS REQUIRED

ABAD - VIRTUAL SCHOOL

[NOTE: Adopt this policy only if your District plans to implement a permanent virtual academy/school. Remove this note prior to adoption.]

Definitions

- *Academic pacing guide* means a document created or adopted by the school district which outlines the amount of course content covered during each portion of the school year.
- *Educational equity* means every student has access to the resources and educational rigor they need at the right moment in their education regardless of race, gender, ethnicity, language, disability, family background, or family income.
- *Virtual instruction* means teaching and learning that takes place through digital means and can be synchronous or asynchronous.
- *Virtual school* means an educational institution operated by a school district in this state which offers virtual instruction. Virtual schools generally do not maintain a physical facility, and students and teachers are geographically remote from one another.
- ***[Military-connected student means a student impacted by a military-directed reassignment or mid-year relocation.]***

Virtual School Requirements

The District endorses the offering of full-time virtual instruction through **[Name of Virtual Academy/School]** for students in grades K-12 in accordance with state law and administrative rules.

The **[Name of Virtual Academy/School]** is an alternative academic environment for students who desire a different approach to the traditional school setting. The courses offered in the virtual school shall align with the District's approved curriculum and standards for learning.

The Board prioritizes educational equity by identifying and removing institutional barriers and other factors that obstruct access and opportunity to a quality, virtual education. Students regardless of race, color, religion, sex, gender identify, national origin, ancestry, disability, or age, will have an opportunity to enroll in the **[Name of District Virtual Academy/School]**.

The Board acknowledges that online learning is not for everyone. The District, in consultation with the parent/guardian and student, shall assess student readiness to determine if virtual instruction is right for them. As with students enrolled in traditional schools, the 504 or IEP team shall have decision-making authority for students with disabilities enrolled in the virtual school.

Students in grades K-5 may transfer into or out of the virtual school prior to the start of the school year or at the trimester breaks. Students in grades 6-12 may transfer into or out of the virtual school prior to the start of the school year or at the semester breaks.

Students enrolled in the **[Name of District Virtual Academy/School]** must maintain expected progress in their courses for their age, grade, and ability level. Expectations will be communicated to the students and parent(s)/guardian(s) by the teacher at the beginning of the course. Students unable to meet the expected progress in their courses may be required to return to in-person instruction.

Students participating in extracurricular and/or cocurricular activities must adhere to district policies, academic pacing guides, and grade requirements to maintain extracurricular eligibility.

Virtual students shall participate in all state and district-wide assessments in the same manner as students enrolled in traditional instruction.

Student attendance will be recorded on a **[daily] [weekly]** basis. In addition, the District shall verify the attendance of students participating in virtual instruction by monitoring the student's progress on academic pacing guides set forth in **[board regulations] [the Virtual Academy Handbook]**.

In accordance with state law, open enrollment shall not be denied to any approved virtual school, and non-district resident students shall be allowed to open-enroll into the **[Name of District Virtual Academy/School]. [Military-connected students, students with medical conditions unable to physically attend school, or students moving out of state may enroll early or remain enrolled and attend {Name of District Virtual Academy/School} but only for the duration of the current school year.]** A cost-sharing agreement with a student's resident district may be used to allow non-resident enrollment in the virtual school. when the deadline for open enrollment passed.

Teachers employed with the **[Name of District Virtual Academy/School]** shall receive professional development specific to virtual learning.

Additional information for the **[Name of Virtual Academy/School]** can be found in **[board regulation] [the respective Virtual Academy Handbook]**.

End of **[Name of District] Policy ABAD** **Adopted:**

[12/24]

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9. Other

10. Announcements

- A. Next Regular Meeting: May 14, 2025 at 7:00 pm
Change to May 12, 2025 at 7:00 pm?
- B. Staff Recognition and Retirement Event: Friday, May 16, 2025 at 5:30 pm at the Killdeer American Legion

JOIN US FOR KILLDEER PUBLIC SCHOOL'S STAFF RECOGNITION & RETIREMENT EVENT

FRIDAY, MAY 16, 2025, 5:30 PM

KILLDEER AMERICAN LEGION

HAWAIIAN MEAL TO BE SERVED

Retirees:

Estella Nelson – 5 years

Malinda Cotton – 11 years

Julee Gartner – 30 years

Larry Lundberg – 9 years as board member

Individual Milestones:

Janell Jepson – 10 years

Margaret Kerr – 10 years

Brittany Wheeling – 10 years

Sarah Doe – 25 years

Mark Zastoupil – 25 years

Julee Gartner – 30 years

Sandee Pittsley – 31 years

Cindy Hanson – 43 years

RSVP BY MAY 9TH:



C. Graduation: Sunday, May 25, 2025 at 2:00 pm at Killdeer High School

11. Adjourn