

Hastings Area Public Schools - ISD 200

School Board Meeting Agenda

Monday, January 5, 2026
Org. Meeting and Work Session
Middle School Media Center

- I. **Call Meeting to Order**
 - a. Attendance
- II. **Pledge of Allegiance**
- III. **Motion to approve the agenda/table file**
- IV. **Election of officers to the School Board**
 - a. Election of Chairperson of the Board
 - b. Election of Vice-Chairperson of the Board
 - c. Election of the Clerk of the Board
 - d. Election of the Treasurer of the Board
- V. **Recognition of visitors**
- VI. **Action Items**
 - a. Consent Agenda
 - i. Approval of the Minutes from the:
 - 12.17.2025 Regular Board Meeting
 - 12.17.2025 {Summary} Regular Board Meeting for publication
 - 12.17.2025 Special Board Meeting
 - 12.17.2025 {Summary} Special Board Meeting for publication
 - b. Items for Individual Action
 - i. Regular Board Meeting Dates
 - ii. Official Publication
 - iii. 2027 Combined Polling Places Resolution
 - iv. Authorize the Superintendent or designee to perform the routine functions and responsibilities of the Clerk and Treasurer (see Policy 202)
 - v. Establish 2026 Board Member Compensation/Benefit Participation
 - vi. Official District Depositories
 - vii. Electronic Fund Transfers
 - viii. Employee Recognition Dollar Amounts for the 25-26 School Year
 - ix. Capitalization Asset Thresholds & Fixed Asset Inventory Report Approval
 - x. Authority to sign contracts and enter into agreements
 - xi. Joint Powers purchasing agreements
 - xii. Designation of Identified Officials with Authority (IOwA)
 - xiii. Legal Counsel
 - xiv. District Auditors
 - xv. Facsimile Signatures
 - xvi. Standing Committees
 - Policy Committee
 - Finance & Facilities Committee
 - Joint Powers Committee
 - Student School Board Representative Committee
 - Community Collaboration Committee
 - xvii. Standing Liaisons
 - ISD917 Representative
 - Relicensure Committee Representative

- MSHSL Representative
 - AMSD Liaison
 - Brightworks Liaison (if appointment is open)
 - Native American Parent Advisory Committee (NAPAC) Liaison
- xviii. Potential Additional Committees and Liasion Positions
- xix. Committee Assignments (Policy 213)
- xx. Liaison to ISD917
- xxi. Liaison to MSHSL
- xxii. Liaison to AMSD
- xxiii. Liaison to BrightWorks
- xxiv. Liaison to Native American Parent Advisory Committee (NAPAC)
- VII. Items for Discussion
- a. Committee Membership Discussion
 - b. Liaison Discussion
 - c. Superintendent Mid-Year Evaluation Summary
 - d. Dave Webb Homerun Leadership Discussion
 - e. ISD200 Legislative Priorities
- VIII. **Future Meetings**
- IX. **Adjournment**

**Board of Education
Independent School District 200
Hastings, Minnesota**

A Regular Meeting of the School Board of Independent School District No. 200, Hastings, Minnesota, was held on Wednesday, December 17, 2025 at the Hastings Middle School Media Center.

The meeting was called to order at 6:00 PM by Chairperson Carrie Tate.

The following board members were present: Philip Biermaier, Matt Bruns, Jessica Dressely, Elaine Mikel-Mulder, Melissa Millner, Carrie Tate and Mark Zuzek. Roll call attendance was taken by Melissa Millner. Superintendent Wehrkamp Herman was also present at the meeting. The following Student School Board Representatives were present: Avery Durfee, Aidan Suarez Garcia and Shyla Henson. Student Representative Jenevieve Behnke was absent.

A motion to amend the agenda to add the 2025-2026 Revised Budget Presentation to Reports and Discussion was made by Jessica Dressely and was seconded by Mark Zuzek. With 7 ayes, 0 nays, the motion carried.

Chairperson Tate recognized the visitors in the room and those viewing remotely.

Superintendent Wehrkamp Herman presented the Raider Spotlight by recognizing Chloe Aarness, Girls Swim & Dive State Champion; Nolan St. Sauver, Adapted Soccer State Champion; SPARK Grant Recipients and Fall 2025 Employees of the Semester.

Truth and Taxation Presentation was provided by Jennifer Seubert, Director of Finance and Operations with one person speaking afterwards for public comment.

The Student School Board Representatives provided their school updates.

Superintendent Wehrkamp Herman provided the Board with the Superintendent Report.

The Building and Construction Fund Project update was provided by Jennifer Seubert, Director of Finance & Operations.

The Legal: Data Request update was provided by Cathy Moen, Director of Human Resources.

The Paid Family Medical Leave (PFML) update was provided by Cathy Moen, Director of Human Resources.

The 2025 Delegate Assembly update was provided by Chair Tate.

The ISD 917 update was provided by Mark Zuzek.

The AMSD update was provided by Matt Bruns.

The Community Collaboration Committee update was provided by Melissa Millner.

The Facilities, Finance and Joint Powers Committee update was provided by Mark Zuzek.

The NAPAC Committee update was provided by Matt Bruns.

The Student School Board Committee update was provided by Matt Bruns; no meetings held since the last update.

The Policy Committee update was provided by Jessica Dressely.

The 2025-2026 Revised Budget Presentation was provided by Jennifer Seubert, Director of Finance & Operations.

A motion to approve the Consent Agenda was made by Mark Zuzek and seconded by Jessica Dressely. With a vote of 7 ayes, and 0 nays, the motion carried unanimously. The following items were approved under the consent agenda:

- Personnel Report
- Meeting Minutes from 11/19/2025 Regular Board Meeting; 11/19/2025 {Summary} Regular Board Meeting for Publication; and 12/3/2025 Special Board Meeting
- November Bills Payable
- Change Order #1: \$1,315.08; Schreiber Mullaney Construction
- Policies for Approval after Third Reading: 612, 710, 715
- 2025-2027 Teacher Contract
- Approval of MOUs Allowing Top Off of PFML

A motion was made by Mark Zuzek to approve the Payable Levy and was seconded by Jessica Dressely. With a vote of 7 ayes and 0 nays, the motion carries.

A motion was made by Matt Bruns to approve the 2025-2026 Revised Budget and was seconded by Mark Zuzek. With a vote of 7 ayes and 0 nays, the motion carries.

A motion was made by Jessica Dressely to approve the November 2025 Donations Acceptance Resolution and waive the reading. The motion was seconded by Philip Biermaier. Roll call vote was taken by Melissa Millner. With a vote of 7 ayes and 0 nays, the motion carries.

Future meetings were presented and discussed by Chair Tate.

With no further business to discuss, a motion was made to adjourn the meeting by Jessica Dressely and seconded by Melissa Millner. With a vote of 7 ayes and 0 nays, the motion carried.

The meeting was adjourned at 8:12 PM.

**Board of Education
Independent School District 200
Hastings, Minnesota**

This is a summary of the Hastings Public Schools Board Meeting on Wednesday, December 17, 2025, with full text available for public inspection on the district's website at www.hastings.k12.mn.us or the district office at 1000 W 11th Street, Hastings, MN 55033.

The meeting was called to order at 6:00 PM by Chairperson Carrie Tate.

The following board members were present: Philip Biermaier, Matt Bruns, Jessica Dressely, Elaine Mikel-Mulder, Melissa Millner, Carrie Tate and Mark Zuzek. Roll call attendance was taken by Melissa Millner. Superintendent Wehrkamp Herman was also present at the meeting. The following Student School Board Representatives were present: Durfee, Suarez Garcia and Henson. Student Representative Behnke was absent.

A motion to amend the agenda to add the 2025-2026 Revised Budget Presentation to Reports and Discussion was made by Jessica Dressely and was seconded by Mark Zuzek. With 7 ayes, 0 nays, the motion carried.

Truth and Taxation Presentation was provided by Jennifer Seubert, Director of Finance and Operations with one person speaking afterwards for public comment.

Consent agenda items approved: Personnel Report; Meeting Minutes from 11/19/2025 Regular Board Meeting; 11/19/2025 {Summary} Regular Board Meeting for Publication; and 12/3/2025 Special Board Meeting; November Bills Payable; Change Order #1: \$1,315.08; Schreiber Mullaney Construction; Policies for Approval after Third Reading: 612, 710, 715; 2025-2027 Teacher Contract; Approval of MOUs Allowing Top Off of PFML.

Individual action items approved: Payable Levy; 2025-2026 Revised Budget; November 2025 Donations Acceptance Resolution.

All motions were carried.

The meeting was adjourned at 8:12 PM.

**Board of Education
Independent School District 200
Hastings, Minnesota**

A Closed Meeting of the School Board of Independent School District No. 200, Hastings, Minnesota, was held on Wednesday, December 17, 2025, at the District Office in Conference Room A.

The meeting was called to order at 8:24 PM.

The following board members were present: Philip Biermaier, Matt Bruns, Jessica Dressely, Melissa Millner, Carrie Tate, and Mark Zuzek. Superintendent Wehrkamp Herman was also present at the meeting. Director Elaine Mikel-Mulder was absent.

The item before the board was to move to a closed session for the Superintendent Wehrkamp Herman performance evaluation summary.

A motion to move to a closed session was made by Jessica Dressely and seconded by Philip Biermaier. Those voting in favor: Philip Biermaier, Matt Bruns, Jessica Dressely, Melissa Millner, Carrie Tate, and Mark Zuzek. Motion carried unanimously.

The meeting was closed at 8:25 PM.

Meeting Closed.

A motion to move to an open session was made by Mark Zuzek and seconded by Jessica Dressely. Those voting in favor: Philip Biermaier, Matt Bruns, Jessica Dressely, Melissa Millner, Carrie Tate, and Mark Zuzek. Motion carried unanimously.

With no further business Philip Biermaier made a motion to adjourn the meeting, seconded by Jessica Dressely. The vote was: 6 ayes, 0 nays, motion carried unanimously.

Meeting adjourned at 9:13 PM.

**Board of Education
Independent School District 200
Hastings, Minnesota**

This is a summary of the Hastings Public Schools Board Meetings, with full text available for public inspection on the district's website at www.hastings.k12.mn.us or the district office at 1000 W 11th Street, Hastings, MN 55033.

A Special Meeting was held on Wednesday, December 17, 2025 at the District Office Conference Room A, 1000 W 11th Street, Hastings, MN 55033. The meeting was called to order at 8:24 PM by Chair Tate. Directors Biermaier, Bruns, Dressely, Millner, Tate, Zuzek were present. Also present was Superintendent Wehrkamp Herman. Director Mikel-Mulder was absent.

A closed session pursuant to Minnesota Statute 13D.03 to discuss the superintendent mid-year evaluation.

Action items approved: agenda; closed session; open session.

All motions were carried unanimously.

The meeting was adjourned at 9:13 PM.

2026 School Board Calendar



January 2026

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

February 2026

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

March 2026

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

April 2026

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May 2026

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June 2026

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

July 2026

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

August 2026

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

September 2026

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October 2026

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

November 2026

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

December 2026

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Key

- Board Organizational Meeting
- Work Session
- Regular School Board Meeting
- No Meetings Allowed
- Election Days - No meetings or activities 6:00-8:00 pm

Dates at a Glance

- Jan 5 Organizational Meeting
- Jan 28 Regular School Board Meeting
- Feb 11 Board Work Session
- Feb 25 Regular School Board Meeting
- Mar 11 Board Work Session
- Mar 25 Regular School Board Meeting
- Apr 8 Board Work Session
- Apr 22 Regular School Board Meeting
- May 6 Board Work Session
- May 20 Regular School Board Meeting
- June 10 Board Work Session
- June 17 Regular School Board Meeting
- July 15 Regular School Board Meeting
- Aug 12 Board Work Session
- Aug 26 Regular School Board Meeting
- Sept 9 Board Work Session
- Sept 23 Regular School Board Meeting
- Oct 7 Board Work Session
- Oct 21 Regular School Board Meeting
- Nov 4 Board Work Session
- Nov 18 Regular School Board Meeting
- Dec 2 Board Work Session
- Dec 16 Regular School Board Meeting

COMBINED POLLING PLACE:

St. Phillips Lutheran Church
1401 15th Street West
Hastings, MN 55033

This combined polling place serves all territory in Independent School District No. 200 located in the City of Hastings, W-4 P-1 and W-4 P-2; Dakota County, Minnesota.

COMBINED POLLING PLACE:

St. John's Lutheran Church
202 8th Street West
Hastings, MN 55033

This combined polling place serves all territory in Independent School District No. 200 located in the cities of Rosemount, P-2, Vermillion, Hampton, Miesville, and New Trier; and Marshan, Vermillion City, Ravenna, Douglas and Hampton Townships, all in Dakota County, Minnesota; the City of Afton, W-2 P-1, the City of Cottage Grove, P-3, P-5 and P-7, the City of Hastings, P-1 P-2 and Denmark Township, all in Washington County, Minnesota and Welch Township in Goodhue County, Minnesota.

Pursuant to Minnesota Statutes, Section 205A.09 (Voting Hours), the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within the thirty (30) days after its adoption.

As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non forwardable notice mailed at least twenty five (25) days before the date of the first election in which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

The motion for the adoption of the foregoing resolution was duly seconded by Melissa Millner.

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____

By: _____

Board Chair

Board Clerk

HASTINGS PUBLIC SCHOOLS Asset Book Listing by Category

Book: DISTRICT
Current Year: 2025

Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprac
0200	AthlEquip	129	200	07/01/2000	1113	TREADMILL ANGLED 6X8 W/	6,317.00	6,317.00	0.00
0200	AthlEquip	129	200	07/01/2000	1114	TREADMILL ANGLED 6X8 W/	6,317.00	6,317.00	0.00
0200	AthlEquip	129	200	07/01/2000	1177	DIVIDER GYM NET 64X25	49,761.00	49,761.00	0.00
0200	AthlEquip	129	200	07/01/2000	1179	ITEM EXERCISE EQUIP (2 Stairclim	5,260.00	5,260.00	0.00
0200	AthlEquip	129	200	07/01/2000	1180	ITEM 3 PORTABLE NEVCO SCORE	5,102.00	5,102.00	0.00
0200	AthlEquip	129	200	07/01/2000	1181	ITEM 5FT WALLPADDING 332 LINF	9,680.00	9,680.00	0.00
0200	AthlEquip	129	200	07/01/2000	1188	MULTISTATION MACHINE W/	5,345.00	5,345.00	0.00
0200	AthlEquip	129	200	07/01/2000	1192	ITEM 2 ELEC BASEBALL SCRBRDE	5,151.00	5,151.00	0.00
0200	AthlEquip	129	200	07/01/2000	1193	SCOREBOARD FOOTBALL ELEC	12,635.00	12,635.00	0.00
0200	AthlEquip	129	200	03/04/2008	1531	Outdoor Aluminum Non-Elevated 10	13,700.00	13,700.00	0.00
0200	AthlEquip	129	200	08/24/2009	1590	Weightroom Equipment	19,557.48	19,557.48	0.00
0200	AthlEquip	129	200	06/24/2010	1603	Polar Trifit 700 Fitness Evaluation Sy	11,465.00	11,465.00	0.00
0200	AthlEquip	129	200	07/01/2014	1770	Pole Vault Pit/Equipment	25,585.00	25,585.00	1,279.25
0200	AthlEquip	129	200	05/23/2016	1807	Wrestling Mat	9,200.00	8,740.00	920.00
0200	AthlEquip	129	200	08/31/2017	1870	42x40 Wrestling Mat	11,380.80	8,535.60	1,138.08
0200	AthlEquip	129	200	03/29/2019	1925	Wrestling Mat 42x42 (gold/blue)	13,849.96	9,002.50	1,385.00
0200	AthlEquip	129	200	03/04/2020	1950	Lacrosse Net	7,150.00	3,932.50	715.00
0200	AthlEquip	129	200	06/27/2022	2019	Dr Dish Shooting Machine	5,345.00	1,870.75	534.50
0200	AthlEquip	129	200	06/17/2022	2020	LED Hockey Scoreboard	7,000.00	2,450.00	700.00
0200	AthlEquip	129	200	09/07/2023	2160	Daktronics LED Scoreboard/Shot Clc	12,485.00	1,872.75	1,248.50
0200	AthlEquip	129	200	10/30/2023	2170	Wrestling Mat	17,229.80	2,584.47	1,722.98
Totals for Cost Center: 200							\$259,516.04	\$214,864.05	\$9,643.31
0200	AthlEquip	129	800	11/16/2012	1719	Gymnastics Equipment-Vault	9,454.00	9,454.00	0.00
0200	AthlEquip	129	800	11/16/2012	1720	Gymnastics Equipment-Fiberglass D	25,471.00	25,471.00	0.00
0200	AthlEquip	129	800	11/16/2012	1721	Gymnastics Equipment-Uneven Bars	13,426.00	13,426.00	0.00
0200	AthlEquip	129	800	11/16/2012	1722	Gymnastics Equipment-Balance Bea	10,265.00	10,265.00	0.00
0200	AthlEquip	129	800	10/31/2014	1778	Bleacher Motor	33,693.00	33,693.00	1,684.65
0200	AthlEquip	129	800	01/16/2015	1784	Weight Room Flooring	47,396.50	47,396.50	2,369.82
0200	AthlEquip	129	800	03/30/2023	2090	Gym Curtain Belts	12,020.20	3,005.05	1,202.02
0200	AthlEquip	129	800	07/25/2022	2096	Bleacher Interkal Friction Rollers	18,354.00	4,588.50	1,835.40
0200	AthlEquip	129	800	04/10/2023	2107	Daktronics LED Scoreboard-Basebal	32,606.00	8,151.50	3,260.60

HASTINGS PUBLIC SCHOOLS Asset Book Listing by Category

Book: DISTRICT
Current Year: 2025

Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	AthlEquip	129	800	04/10/2023	2108	Daktronics LED Scoreboard-Softball	18,543.00	4,635.75	1,854.30
Totals for Cost Center: 800							\$221,228.70	\$160,086.30	\$12,206.79
Totals for Location: 129							\$480,744.74	\$374,950.35	\$21,850.10
0200	AthlEquip	130	200	07/01/1990	1207	DIVIDER GYM NET 42X25	6,729.00	6,729.00	0.00
0200	AthlEquip	130	200	06/24/2010	1612	Custom Wrestling Mat 1.25"	0.00	0.00	0.00
0200	AthlEquip	130	200	05/20/2016	1805	Wrestling Mat 42x42x1.58	9,200.00	8,740.00	920.00
0200	AthlEquip	130	200	03/31/2025	2304	Wrestling Mat 40x60	24,976.00	1,248.80	1,248.80
Totals for Cost Center: 200							\$40,905.00	\$16,717.80	\$2,168.80
0200	AthlEquip	130	700	07/25/2006	1424	Ballfield Bench Fence	8,400.00	8,400.00	0.00
Totals for Cost Center: 700							\$8,400.00	\$8,400.00	\$0.00
0200	AthlEquip	130	800	06/26/2013	1735	Tennis Court Duracourt Tiles/Repairs	83,047.00	83,047.00	0.00
0200	AthlEquip	130	800	01/04/2018	1884	Gym Wall Pads	40,632.10	30,474.08	4,063.21
0200	AthlEquip	130	800	02/27/2018	1893	Wrestling Mat (3 mat system with co	28,047.00	21,035.25	2,804.70
0200	AthlEquip	130	800	01/22/2020	1948	Pool Starting Blocks	25,960.00	14,278.00	2,596.00
0200	AthlEquip	130	800	06/07/2023	2089	Diving Boards, Maxiflex Model B 16'	13,488.41	3,372.10	1,348.84
0200	AthlEquip	130	800	09/23/2022	2140	MS Improvements-Ath Equip	880,962.16	220,240.55	88,096.22
Totals for Cost Center: 800							\$1,072,136.67	\$372,446.98	\$98,908.97
Totals for Location: 130							\$1,121,441.67	\$397,564.78	\$101,077.77
0200	AthlEquip	609	200	06/28/2023	2087	Performance Sports System Gym Cu	10,748.00	2,687.00	1,074.80
Totals for Cost Center: 200							\$10,748.00	\$2,687.00	\$1,074.80
Totals for Location: 609							\$10,748.00	\$2,687.00	\$1,074.80
0200	AthlEquip	610	200	06/30/2022	2021	Main Court Hoops	9,576.00	3,351.60	957.60
Totals for Cost Center: 200							\$9,576.00	\$3,351.60	\$957.60
0200	AthlEquip	610	800	11/22/2022	2091	Gym Wall Pads	24,100.00	6,025.00	2,410.00
Totals for Cost Center: 800							\$24,100.00	\$6,025.00	\$2,410.00
Totals for Location: 610							\$33,676.00	\$9,376.60	\$3,367.60
0200	AthlEquip	810	200	06/17/2019	1931	Daktronics Football Scoreboard	37,671.00	24,486.15	3,767.10

HASTINGS PUBLIC SCHOOLS Asset Book Listing by Category

Book: DISTRICT

Current Year: 2025

Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	AthlEquip	810	200	06/17/2019	1932	Daktronics Delay of Game Clock	12,609.00	8,195.85	1,260.90
Totals for Cost Center: 200							\$50,280.00	\$32,682.00	\$5,028.00
Totals for Location: 810							\$50,280.00	\$32,682.00	\$5,028.00
Totals for Category: AthlEquip							\$1,696,890.41	\$817,260.73	\$132,398.27
0200	AudioVis	005	100	03/02/2010	1595	AV Operational System (Board Room	5,908.00	5,908.00	0.00
Totals for Cost Center: 100							\$5,908.00	\$5,908.00	\$0.00
0200	AudioVis	005	800	11/03/2021	2037	Audio Visual System-Board Room	61,841.02	36,074.96	10,308.90
Totals for Cost Center: 800							\$61,841.02	\$36,074.96	\$10,308.90
Totals for Location: 005							\$67,749.02	\$41,982.96	\$10,308.90
0200	AudioVis	129	200	07/01/2000	1116	VIDEO COMMUNICATIONS RACK	17,008.00	17,008.00	0.00
0200	AudioVis	129	200	07/01/2000	1330	SURVEILLANCE SYSTEM	58,314.00	58,314.00	0.00
0200	AudioVis	129	200	01/06/2016	1801	Accoustic Environment System	5,242.00	5,242.00	0.00
Totals for Cost Center: 200							\$80,564.00	\$80,564.00	\$0.00
0200	AudioVis	129	700	01/04/2004	1323	Camera system kitchen area	5,383.00	5,383.00	0.00
Totals for Cost Center: 700							\$5,383.00	\$5,383.00	\$0.00
0200	AudioVis	129	800	11/06/2012	1734	Gym Sound System	43,439.81	43,439.81	0.00
0200	AudioVis	129	800	09/27/2016	1827	Auditorium Mixing Console	24,964.09	24,964.09	0.00
0200	AudioVis	129	800	04/25/2018	1890	Vivitek Laser Projector System	21,443.40	21,443.40	0.00
0200	AudioVis	129	800	10/20/2018	1904	Carehawk Paging System	56,238.89	56,238.89	4,681.90
0200	AudioVis	129	800	03/25/2021	1989	Camera Project	115,816.00	86,867.80	19,306.53
0200	AudioVis	129	800	09/06/2022	2081	Daktronics LED Gymnasium Scorebr	61,046.00	25,434.82	10,176.37
0200	AudioVis	129	800	07/31/2023	2220	Classroom Display Panels	40,036.16	10,007.04	6,674.03
0200	AudioVis	129	800	05/22/2025	2277	Security Improvements-Cameras	66,679.95	5,551.11	5,551.11
Totals for Cost Center: 800							\$429,664.30	\$273,946.96	\$46,389.94
Totals for Location: 129							\$515,611.30	\$359,893.96	\$46,389.94
0200	AudioVis	130	200	08/19/2004	1359	3M Library Detection System	21,153.00	21,153.00	0.00
0200	AudioVis	130	200	08/26/2009	1582	Auditorium Audio System	42,726.63	42,726.63	0.00
0200	AudioVis	130	200	06/13/2014	1763	Soundboard	6,873.31	6,873.31	0.00
0200	AudioVis	130	200	07/15/2016	1819	Audio Systems (Media/Cafeteria)	16,313.31	16,313.31	0.00

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0200	AudioVis	130	200	07/29/2016	1820	Auditorium Projection System	15,986.52	15,986.52	0.00
Totals for Cost Center: 200							\$103,052.77	\$103,052.77	\$0.00
0200	AudioVis	130	700	12/15/2004	1364	Proimage Poster Printer	6,145.00	6,145.00	0.00
0200	AudioVis	130	700	02/02/2011	1625	Sound System-6 Channel Mic/Line M	5,578.64	5,578.64	0.00
Totals for Cost Center: 700							\$11,723.64	\$11,723.64	\$0.00
0200	AudioVis	130	800	12/22/2016	1837	Paging/Intercom System	68,561.64	68,561.64	0.00
0200	AudioVis	130	800	12/31/2018	1913	Daktronics Gymnasium Scoreboard	7,612.33	7,612.33	633.70
0200	AudioVis	130	800	12/31/2018	1914	Daktronics Gymnasium Scoreboard	7,612.33	7,612.33	633.70
0200	AudioVis	130	800	12/31/2018	1915	Daktronics Gymnasium Scoreboard	7,612.34	7,612.34	633.71
0200	AudioVis	130	800	03/25/2021	1990	Camera Project	59,949.87	44,965.39	9,993.64
0200	AudioVis	130	800	08/21/2023	2196	Boardroom AV	5,775.00	1,443.46	962.69
0200	AudioVis	130	800	05/22/2025	2278	Security Improvements-Cameras	25,095.13	2,089.17	2,089.17
Totals for Cost Center: 800							\$182,218.64	\$139,896.66	\$14,946.61
Totals for Location: 130							\$296,995.05	\$254,673.07	\$14,946.61
0200	AudioVis	609	800	12/14/2007	1525	Media Center Projectors/Screens	5,183.08	5,183.08	0.00
0200	AudioVis	609	800	07/01/2020	1991	Camera Project	12,376.00	9,282.62	2,063.08
0200	AudioVis	609	800	07/31/2023	2217	Classroom Display Panels	17,191.28	4,296.96	2,865.79
0200	AudioVis	609	800	05/22/2025	2279	Security Improvements-Cameras	7,886.57	656.56	656.56
Totals for Cost Center: 800							\$42,636.93	\$19,419.22	\$5,585.43
Totals for Location: 609							\$42,636.93	\$19,419.22	\$5,585.43
0200	AudioVis	610	700	06/26/2012	1678	Smart Table Interactive Learning Cer	6,175.86	6,175.86	0.00
Totals for Cost Center: 700							\$6,175.86	\$6,175.86	\$0.00
0200	AudioVis	610	800	07/18/2012	1741	PA System	31,769.75	31,769.75	0.00
0200	AudioVis	610	800	07/01/2020	1992	Camera Project	13,194.00	9,896.16	2,199.44
0200	AudioVis	610	800	07/31/2023	2218	Classroom Display Panels	17,191.28	4,296.96	2,865.79
0200	AudioVis	610	800	05/22/2025	2281	Security Improvements-Cameras	7,738.96	644.27	644.27
Totals for Cost Center: 800							\$69,893.99	\$46,607.14	\$5,709.50
Totals for Location: 610							\$76,069.85	\$52,783.00	\$5,709.50
0200	AudioVis	611	800	07/01/2020	1993	Camera Project	11,967.00	8,975.85	1,994.90

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0200	AudioVis	611	800	05/22/2025	2282	Security Improvements-Cameras	6,845.21	569.86	569.86
Totals for Cost Center: 800							\$18,812.21	\$9,545.71	\$2,564.76
Totals for Location: 611							\$18,812.21	\$9,545.71	\$2,564.76
0200	AudioVis	612	400	12/01/2010	1624	Maestro Augmentative/Alternative Cc	6,325.00	6,325.00	0.00
Totals for Cost Center: 400							\$6,325.00	\$6,325.00	\$0.00
0200	AudioVis	612	800	12/15/2016	1836	PA System	23,613.59	23,613.59	0.00
0200	AudioVis	612	800	07/01/2020	1994	Camera Project	8,980.00	6,735.47	1,496.97
0200	AudioVis	612	800	07/31/2023	2219	Classroom Display Panels	17,191.28	4,296.96	2,865.79
0200	AudioVis	612	800	05/22/2025	2280	Security Improvements-Cameras	16,134.74	1,343.22	1,343.22
Totals for Cost Center: 800							\$65,919.61	\$35,989.24	\$5,705.98
Totals for Location: 612							\$72,244.61	\$42,314.24	\$5,705.98
0200	AudioVis	810	800	07/01/2020	1988	Camera Project	16,511.23	12,384.24	2,752.42
Totals for Cost Center: 800							\$16,511.23	\$12,384.24	\$2,752.42
Totals for Location: 810							\$16,511.23	\$12,384.24	\$2,752.42
Totals for Category: AudioVis							\$1,106,630.20	\$792,996.40	\$93,963.54
0200	BldgConst	005	800	04/05/2022	2068	Bond Project-DO Renovation	166,768.33	23,347.56	6,670.73
0200	BldgConst	005	800	06/19/2023	2121	DO Renovation Project-Protective W	11,501.45	1,150.15	460.06
0200	BldgConst	005	800	12/02/2022	2135	DO Security Project	44,238.37	4,423.83	1,769.53
Totals for Cost Center: 800							\$222,508.15	\$28,921.54	\$8,900.32
Totals for Location: 005							\$222,508.15	\$28,921.54	\$8,900.32
0200	BldgConst	129	800	01/24/2022	2036	Bond Project-EC Improvements	215,974.66	30,236.46	8,638.99
0200	BldgConst	129	800	10/24/2022	2124	Athletic Lockers Remodel (Shower P	294,636.05	29,463.60	11,785.44
0200	BldgConst	129	800	09/19/2023	2204	HS Privacy Improvements	345,199.08	20,711.94	13,807.96
0200	BldgConst	129	800	02/25/2025	2263	HS Storefront Replacement	154,640.76	3,092.82	3,092.82
Totals for Cost Center: 800							\$1,010,450.55	\$83,504.82	\$37,325.21
Totals for Location: 129							\$1,010,450.55	\$83,504.82	\$37,325.21
0200	BldgConst	130	200	06/15/2015	1789	Raider Reading Room Cabinets/Clos	8,125.00	3,412.50	325.00
Totals for Cost Center: 200							\$8,125.00	\$3,412.50	\$325.00
0200	BldgConst	130	800	03/18/2013	1728	Special Needs Restroom	23,066.00	11,533.00	922.64

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0200	BldgConst	130	800	03/20/2015	1782	Raider Reading Room Wall Project	17,400.05	7,308.00	696.00
0200	BldgConst	130	800	05/30/2023	2113	MS Storage Building	329,717.83	32,971.78	13,188.71
0200	BldgConst	130	800	12/07/2022	2128	Privacy Improvements	269,224.38	26,922.45	10,768.98
0200	BldgConst	130	800	09/23/2022	2139	MS Improvements	5,180,875.12	518,087.50	207,235.00
0200	BldgConst	130	800	11/13/2024	2276	Door Replacements	534,697.06	10,693.94	10,693.94
0200	BldgConst	130	800	09/10/2024	2285	MS Demo/Wall Construct	35,355.00	707.10	707.10
Totals for Cost Center: 800							\$6,390,335.44	\$608,223.77	\$244,212.37
Totals for Location: 130							\$6,398,460.44	\$611,636.27	\$244,537.37
0200	BldgConst	136	800	04/04/2023	2122	ALC Renovations	1,294,290.89	129,429.10	51,771.64
Totals for Cost Center: 800							\$1,294,290.89	\$129,429.10	\$51,771.64
Totals for Location: 136							\$1,294,290.89	\$129,429.10	\$51,771.64
0200	BldgConst	609	800	03/29/2012	1699	Renovation	686,655.63	370,794.10	27,466.23
0200	BldgConst	609	800	03/04/2022	2044	Bond Project-Deferred Maintenance	232,876.92	32,602.78	9,315.08
0200	BldgConst	609	800	06/26/2025	2316	Door Replacements	118,529.66	2,370.59	2,370.59
Totals for Cost Center: 800							\$1,038,062.21	\$405,767.47	\$39,151.90
Totals for Location: 609							\$1,038,062.21	\$405,767.47	\$39,151.90
0200	BldgConst	610	800	09/20/2021	2050	Bond Project-Deferred Maintenance	261,282.09	36,579.48	10,451.28
0200	BldgConst	610	800	09/06/2024	2286	Cafeteria Wall	16,000.00	320.00	320.00
0200	BldgConst	610	800	06/26/2025	2317	Door Replacements	164,213.53	3,284.27	3,284.27
Totals for Cost Center: 800							\$441,495.62	\$40,183.75	\$14,055.55
Totals for Location: 610							\$441,495.62	\$40,183.75	\$14,055.55
0200	BldgConst	611	800	03/15/2012	1689	Tilden Center Interior Construction	646,426.98	349,070.58	25,857.08
0200	BldgConst	611	800	01/09/2024	2199	Tilden Classroom Renovation	39,443.95	2,366.64	1,577.76
Totals for Cost Center: 800							\$685,870.93	\$351,437.22	\$27,434.84
Totals for Location: 611							\$685,870.93	\$351,437.22	\$27,434.84
0200	BldgConst	612	800	03/26/2012	1701	Renovation Project	4,144,284.93	2,237,913.90	165,771.40

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0200	BldgConst	612	800	03/08/2022	2058	Bond Project-Deferred Maintenance	125,240.01	17,533.60	5,009.60
Totals for Cost Center: 800							\$4,269,524.94	\$2,255,447.50	\$170,781.00
Totals for Location: 612							\$4,269,524.94	\$2,255,447.50	\$170,781.00
Totals for Category: BldgConst							\$15,360,663.73	\$3,906,327.67	\$593,957.83
0200	BusMach	005	800	05/23/2015	1781	Postage Machine (Pitney Bowes)	12,564.00	12,564.00	628.20
Totals for Cost Center: 800							\$12,564.00	\$12,564.00	\$628.20
Totals for Location: 005							\$12,564.00	\$12,564.00	\$628.20
0200	BusMach	129	200	07/01/1995	1491	Machine, Letter w/Dies	8,230.00	8,230.00	0.00
Totals for Cost Center: 200							\$8,230.00	\$8,230.00	\$0.00
Totals for Location: 129							\$8,230.00	\$8,230.00	\$0.00
0200	BusMach	609	200	07/01/1998	1479	Machine, Letter w/Dies	6,022.00	6,022.00	0.00
Totals for Cost Center: 200							\$6,022.00	\$6,022.00	\$0.00
Totals for Location: 609							\$6,022.00	\$6,022.00	\$0.00
0200	BusMach	610	200	07/01/1995	1480	Machine, Letter w/Dies	8,755.00	8,755.00	0.00
Totals for Cost Center: 200							\$8,755.00	\$8,755.00	\$0.00
Totals for Location: 610							\$8,755.00	\$8,755.00	\$0.00
0200	BusMach	611	200	07/01/2003	1498	Machine, Letter w/Dies	5,776.00	5,776.00	0.00
Totals for Cost Center: 200							\$5,776.00	\$5,776.00	\$0.00
Totals for Location: 611							\$5,776.00	\$5,776.00	\$0.00
0200	BusMach	612	200	07/01/1998	1474	Machine, Letter w/Dies	6,022.00	6,022.00	0.00
Totals for Cost Center: 200							\$6,022.00	\$6,022.00	\$0.00
Totals for Location: 612							\$6,022.00	\$6,022.00	\$0.00
Totals for Category: BusMach							\$47,369.00	\$47,369.00	\$628.20
0200	Carpet	005	800	12/10/2012	1724	Gymnastics Carpet Grey/Black	7,297.00	7,297.00	0.00
0200	Carpet	005	800	12/01/2021	2033	Carpet Project	53,900.00	26,949.99	7,700.15
Totals for Cost Center: 800							\$61,197.00	\$34,246.99	\$7,700.15
Totals for Location: 005							\$61,197.00	\$34,246.99	\$7,700.15
0200	Carpet	129	800	07/30/2010	1623	Carpet on Stairs (Regents Row Prodi	21,970.00	21,970.00	0.00

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0200	Carpet	129	800	07/10/2013	1754	Carpet-Comons Area	0.00	0.00	0.00
0200	Carpet	129	800	08/15/2014	1773	Carpet-Main Corridor	35,975.00	35,975.00	0.00
0200	Carpet	129	800	08/06/2019	1943	Carpet-STAARS	8,393.51	6,594.96	1,199.10
0200	Carpet	129	800	04/29/2022	2042	HS Lecture Hall Carpet	16,452.75	8,226.38	2,350.44
0200	Carpet	129	800	10/28/2022	2120	Carpet	420,289.10	150,102.05	60,042.50
0200	Carpet	129	800	08/21/2023	2185	Furnish & Install Floor Covering (Adc	100,887.11	21,618.09	14,412.73
0200	Carpet	129	800	09/19/2023	2205	HS Privacy Improvements	8,803.40	1,886.39	1,257.65
0200	Carpet	129	800	03/06/2025	2322	Carpet	12,075.00	862.40	862.40
Totals for Cost Center: 800							\$624,845.87	\$247,235.27	\$80,124.82
Totals for Location: 129							\$624,845.87	\$247,235.27	\$80,124.82
0200	Carpet	130	800	09/15/2023	2155	Carpet-MS Media Center	41,221.30	8,832.90	5,888.87
0200	Carpet	130	800	09/15/2023	2156	Carpet-MS Auditorium	91,401.61	19,585.53	13,057.63
0200	Carpet	130	800	09/09/2024	2301	Wellness Office Carpet	30,115.01	2,150.81	2,150.81
0200	Carpet	130	800	09/09/2024	2303	Admn Office Carpet	17,367.45	1,240.38	1,240.38
Totals for Cost Center: 800							\$180,105.37	\$31,809.62	\$22,337.69
Totals for Location: 130							\$180,105.37	\$31,809.62	\$22,337.69
0200	Carpet	609	800	08/25/2004	1355	Carpet-Main Office, Conference Rooi	9,088.00	9,088.00	0.00
0200	Carpet	609	800	04/20/2006	1402	Vinyl Tile Installation	7,565.00	7,565.00	0.00
Totals for Cost Center: 800							\$16,653.00	\$16,653.00	\$0.00
Totals for Location: 609							\$16,653.00	\$16,653.00	\$0.00
0200	Carpet	610	800	08/20/2004	1354	Carpet-Room 11, 12, 42-47, Office	0.00	0.00	0.00
0200	Carpet	610	800	08/16/2017	1885	Office Carpet	6,189.64	6,189.64	442.08
0200	Carpet	610	800	09/09/2024	2300	Classroom Carpet	11,474.80	819.53	819.53
0200	Carpet	610	800	09/10/2024	2302	Media Center Carpet	41,312.94	2,950.57	2,950.57
Totals for Cost Center: 800							\$58,977.38	\$9,959.74	\$4,212.18
Totals for Location: 610							\$58,977.38	\$9,959.74	\$4,212.18
0200	Carpet	611	800	01/09/2024	2200	Tilden Classroom Renovation	8,226.63	1,762.81	1,175.26
Totals for Cost Center: 800							\$8,226.63	\$1,762.81	\$1,175.26
Totals for Location: 611							\$8,226.63	\$1,762.81	\$1,175.26
0200	Carpet	612	800	09/08/2005	1386	Office Carpet	6,497.01	6,497.01	0.00

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0200	Carpet	612	800	11/28/2011	1663	Carpet-Room 122	8,957.98	8,957.98	0.00
Totals for Cost Center: 800							\$15,454.99	\$15,454.99	\$0.00
Totals for Location: 612							\$15,454.99	\$15,454.99	\$0.00
Totals for Category: Carpet							\$965,460.24	\$357,122.42	\$115,550.10
0200	CommEquip	005	800	03/24/2009	1555	Integra VOIP System	54,445.17	54,445.17	0.00
Totals for Cost Center: 800							\$54,445.17	\$54,445.17	\$0.00
Totals for Location: 005							\$54,445.17	\$54,445.17	\$0.00
0200	CommEquip	129	600	07/01/2005	1383	Fiberoptic Cable	30,000.00	30,000.00	0.00
0200	CommEquip	129	600	09/12/2007	1513	Fiber Optic Network	40,000.00	40,000.00	0.00
Totals for Cost Center: 600							\$70,000.00	\$70,000.00	\$0.00
0200	CommEquip	129	800	03/24/2009	1556	Integra VOIP System	67,935.73	67,935.73	0.00
0200	CommEquip	129	800	04/06/2013	1744	Card Reader System	32,978.11	32,978.11	0.00
0200	CommEquip	129	800	07/01/2021	2072	Internet Infrastructure Project	331,838.18	116,143.37	33,183.82
0200	CommEquip	129	800	06/03/2025	2255	Camera Expansion Project	186,903.68	9,345.18	9,345.18
0200	CommEquip	129	800	01/08/2025	2265	Radios/Ports	21,398.99	1,069.95	1,069.95
Totals for Cost Center: 800							\$641,054.69	\$227,472.34	\$43,598.95
Totals for Location: 129							\$711,054.69	\$297,472.34	\$43,598.95
0200	CommEquip	130	200	07/01/1990	1198	MASTER PHONE SYSTEM W/133 F	89,004.00	89,004.00	0.00
Totals for Cost Center: 200							\$89,004.00	\$89,004.00	\$0.00
0200	CommEquip	130	600	07/01/2007	1514	School Connects District System-6 L	14,070.00	14,070.00	0.00
Totals for Cost Center: 600							\$14,070.00	\$14,070.00	\$0.00
0200	CommEquip	130	800	03/24/2009	1557	Integra VOIP System	55,807.69	55,807.69	0.00
0200	CommEquip	130	800	04/06/2013	1745	Card Reader System	42,785.66	42,785.66	0.00
0200	CommEquip	130	800	04/06/2013	1751	Video Camera System	0.00	0.00	0.00
0200	CommEquip	130	800	06/03/2025	2256	Camera Expansion Project	70,268.13	3,513.41	3,513.41
0200	CommEquip	130	800	06/26/2025	2266	Radio/Port	21,108.99	1,055.45	1,055.45
Totals for Cost Center: 800							\$189,970.47	\$103,162.21	\$4,568.86
Totals for Location: 130							\$293,044.47	\$206,236.21	\$4,568.86

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0200	CommEquip	136	800	03/24/2009	1562	Integra VOIP System	1,323.62	1,323.62	0.00
Totals for Cost Center: 800							\$1,323.62	\$1,323.62	\$0.00
Totals for Location: 136							\$1,323.62	\$1,323.62	\$0.00
0200	CommEquip	609	800	03/24/2009	1558	Integra VOIP System	17,335.53	17,335.53	0.00
0200	CommEquip	609	800	04/06/2013	1746	Card Reader System	42,568.15	42,568.15	0.00
0200	CommEquip	609	800	04/06/2013	1750	Video Camera System	0.00	0.00	0.00
0200	CommEquip	609	800	08/15/2013	1766	Repeater Package	8,308.50	8,308.50	0.00
0200	CommEquip	609	800	07/01/2021	2073	Internet Infrastructure Project	185,901.34	65,065.46	18,590.13
0200	CommEquip	609	800	06/03/2025	2257	Camera Expansion Project	22,093.90	1,104.70	1,104.70
0200	CommEquip	609	800	01/09/2025	2267	Radio/Port	14,053.50	702.68	702.68
Totals for Cost Center: 800							\$290,260.92	\$135,085.02	\$20,397.51
Totals for Location: 609							\$290,260.92	\$135,085.02	\$20,397.51
0200	CommEquip	610	200	07/01/1990	1230	MASTER PHONE SYSTEM W/46 PH	30,783.00	30,783.00	0.00
Totals for Cost Center: 200							\$30,783.00	\$30,783.00	\$0.00
0200	CommEquip	610	800	03/24/2009	1559	Integra VOIP System	17,468.04	17,468.04	0.00
0200	CommEquip	610	800	04/06/2013	1747	Card Reader System	42,568.15	42,568.15	0.00
0200	CommEquip	610	800	04/06/2013	1752	Video Camera System	0.00	0.00	0.00
0200	CommEquip	610	800	07/01/2021	2074	Internet Infrastructure Project	153,949.45	53,882.32	15,394.95
0200	CommEquip	610	800	06/03/2025	2258	Camera Expansion Project	21,722.92	1,086.15	1,086.15
0200	CommEquip	610	800	01/09/2025	2268	Radio/Port	14,053.20	702.66	702.66
Totals for Cost Center: 800							\$249,761.76	\$115,707.32	\$17,183.76
Totals for Location: 610							\$280,544.76	\$146,490.32	\$17,183.76
0200	CommEquip	611	800	03/24/2009	1560	Integra VOIP System	10,609.98	10,609.98	0.00
0200	CommEquip	611	800	03/24/2009	1563	Integra VOIP System	3,970.84	3,970.84	0.00
0200	CommEquip	611	800	06/03/2025	2259	Camera Expansion Project	19,097.92	954.90	954.90
Totals for Cost Center: 800							\$33,678.74	\$15,535.72	\$954.90
Totals for Location: 611							\$33,678.74	\$15,535.72	\$954.90
0200	CommEquip	612	800	03/24/2009	1561	Integra VOIP System	21,817.18	21,817.18	0.00
0200	CommEquip	612	800	04/06/2013	1748	Card Reader System	42,610.28	42,610.28	0.00
0200	CommEquip	612	800	04/06/2013	1753	Video Camera System	0.00	0.00	0.00

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprac
0200	CommEquip	612	800	08/15/2013	1767	Repeater Package	8,308.50	8,308.50	0.00
0200	CommEquip	612	800	07/01/2021	2075	Internet Infrastructure Project	160,690.03	56,241.50	16,069.00
0200	CommEquip	612	800	06/03/2025	2260	Camera Expansion Project	45,475.28	2,273.76	2,273.76
0200	CommEquip	612	800	01/09/2025	2269	Radio/Port	14,053.50	702.68	702.68
Totals for Cost Center: 800							\$292,954.77	\$131,953.90	\$19,045.44
Totals for Location: 612							\$292,954.77	\$131,953.90	\$19,045.44
Totals for Category: CommEquip							\$1,957,307.14	\$988,542.30	\$105,749.42
0200	CompHdw	005	100	05/29/2025	2325	Elite Books (staff laptops)	265,404.55	26,540.46	26,540.46
Totals for Cost Center: 100							\$265,404.55	\$26,540.46	\$26,540.46
0200	CompHdw	005	600	04/02/2025	2326	Student Chromebooks & Google Chr	207,880.00	20,788.00	20,788.00
Totals for Cost Center: 600							\$207,880.00	\$20,788.00	\$20,788.00
Totals for Location: 005							\$473,284.55	\$47,328.46	\$47,328.46
0200	CompHdw	129	100	06/06/2007	1437	HP Rack Server	6,501.87	6,501.87	0.00
0200	CompHdw	129	100	07/01/1999	1494	Dell File Server	6,000.00	6,000.00	0.00
0200	CompHdw	129	100	07/01/1999	1495	Dell File Server	6,000.00	6,000.00	0.00
0200	CompHdw	129	100	06/14/2010	1601	HP ProLiant Small Form Factor Towe	6,477.00	6,477.00	0.00
0200	CompHdw	129	100	06/23/2010	1602	SonicWALL Network Security Appliar	18,500.00	18,500.00	0.00
Totals for Cost Center: 100							\$43,478.87	\$43,478.87	\$0.00
0200	CompHdw	129	200	07/01/2001	1033	COMPUTER RACK SYSTEM C/	12,394.00	12,394.00	0.00
0200	CompHdw	129	200	07/01/2001	1034	COMPUTER RACK SYSTEM C/	12,394.00	12,394.00	0.00
0200	CompHdw	129	200	07/01/2000	1070	PROJECTOR LCD	12,683.00	12,683.00	0.00
0200	CompHdw	129	200	07/01/2001	1091	COMPUTER RACK SYSTEM C/	12,394.00	12,394.00	0.00
0200	CompHdw	129	200	07/01/2000	1098	PROJECTOR LCD CEILING MOUNT	8,585.00	8,585.00	0.00
0200	CompHdw	129	200	07/01/2000	1100	PROJECTOR LCD CEILING MOUNT	8,585.00	8,585.00	0.00
0200	CompHdw	129	200	07/01/2000	1104	PROJECTOR LCD	8,585.00	8,585.00	0.00
0200	CompHdw	129	200	07/01/2000	1105	PROJECTOR LCD	8,585.00	8,585.00	0.00
0200	CompHdw	129	200	07/01/2001	1112	COMPUTER RACK SYSTEM C/	12,394.00	12,394.00	0.00
0200	CompHdw	129	200	07/01/2000	1115	COMPUTER RACK SYSTEM C/	29,268.00	29,268.00	0.00
0200	CompHdw	129	200	02/25/2003	1168	T1- FIBER	5,435.10	5,435.10	0.00
0200	CompHdw	129	200	04/22/2003	1169	CSU/DSU ROUTERS FOR T1	7,746.50	7,746.50	0.00

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0200	CompHdw	129	200	07/01/2000	1187	PROJECTOR LCD CEILING MTD	12,678.00	12,678.00	0.00
Totals for Cost Center: 200							\$151,726.60	\$151,726.60	\$0.00
0200	CompHdw	129	600	06/29/2012	1704	Wireless/Switches Project	99,055.04	99,055.04	0.00
Totals for Cost Center: 600							\$99,055.04	\$99,055.04	\$0.00
0200	CompHdw	129	800	05/20/2024	2191	HP Chromebook (quantity 325)	79,950.00	23,985.00	15,990.00
0200	CompHdw	129	800	07/01/2023	2193	HP Chromebooks (quantity 400)	84,000.00	25,200.00	16,800.00
Totals for Cost Center: 800							\$163,950.00	\$49,185.00	\$32,790.00
Totals for Location: 129							\$458,210.51	\$343,445.51	\$32,790.00
0200	CompHdw	130	000	11/21/2003	1315	Wireless/Smartnet Project	8,000.00	8,000.00	0.00
Totals for Cost Center: 000							\$8,000.00	\$8,000.00	\$0.00
0200	CompHdw	130	100	07/01/2000	1118	COMPUTER RACK SYSTEM C/	5,854.00	5,854.00	0.00
0200	CompHdw	130	100	03/10/2003	1165	VERSATRANS SOFTWARE	28,500.00	28,500.00	0.00
0200	CompHdw	130	100	02/09/2005	1365	Hewlett Packard Server	5,241.00	5,241.00	0.00
0200	CompHdw	130	100	08/10/2005	1382	HP Server	6,294.00	6,294.00	0.00
0200	CompHdw	130	100	11/09/2006	1428	Tape Drive Library (HP)	8,116.00	8,116.00	0.00
0200	CompHdw	130	100	07/01/1999	1501	Compaq File Server	6,000.00	6,000.00	0.00
0200	CompHdw	130	100	07/01/2000	1502	HP File Server	5,520.00	5,520.00	0.00
0200	CompHdw	130	100	02/21/2008	1533	HP Tower Server	6,889.00	6,889.00	0.00
0200	CompHdw	130	100	03/23/2008	1534	HP Server	6,301.00	6,301.00	0.00
0200	CompHdw	130	100	05/27/2008	1536	HP Server	6,125.00	6,125.00	0.00
0200	CompHdw	130	100	06/05/2008	1537	HP Tower Server	5,901.00	5,901.00	0.00
0200	CompHdw	130	100	06/17/2009	1564	HP Tower Server	18,708.00	18,708.00	0.00
0200	CompHdw	130	100	06/19/2009	1566	Scholastic Server	6,856.00	6,856.00	0.00
0200	CompHdw	130	100	05/20/2010	1599	HP ProLiant Server	8,885.01	8,885.01	0.00
0200	CompHdw	130	100	06/14/2010	1600	HP ProLiant Small Form Factor Towe	6,477.00	6,477.00	0.00
0200	CompHdw	130	100	05/14/2010	1604	HP Proliant Tower Server	8,885.00	8,885.00	0.00
Totals for Cost Center: 100							\$140,552.01	\$140,552.01	\$0.00
0200	CompHdw	130	200	07/01/2000	1021	COMPUTER RACK SYSTEM C/	33,300.00	33,300.00	0.00
0200	CompHdw	130	200	07/01/2000	1022	PROJECTOR LCD	6,824.00	6,824.00	0.00
0200	CompHdw	130	200	07/01/2000	1023	PROJECTOR LCD	6,824.00	6,824.00	0.00
0200	CompHdw	130	200	07/01/2000	1025	COMPUTER RACK SYSTEM C/	34,146.00	34,146.00	0.00

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0200	CompHdw	130	200	07/01/2000	1027	COMPUTER RACK SYSTEM C/	8,325.00	8,325.00	0.00
0200	CompHdw	130	200	07/01/2000	1153	COMPUTER RACK SYSTEM C/	19,425.00	19,425.00	0.00
0200	CompHdw	130	200	12/31/2003	1316	Netframe 1610	5,077.00	5,077.00	0.00
0200	CompHdw	130	200	08/11/2004	1358	Infrastructure Services	10,500.00	10,500.00	0.00
0200	CompHdw	130	200	06/02/2011	1648	Cisco Catalyst 3750 Switch	6,894.25	6,894.25	0.00
0200	CompHdw	130	200	06/02/2011	1649	Cisco Catalyst 3750 Switch	6,894.25	6,894.25	0.00
0200	CompHdw	130	200	05/31/2011	1655	Network Storage Unit	60,137.00	60,137.00	0.00
0200	CompHdw	130	200	01/04/2012	1666	Safari Montage Live with Local Conv	147,602.00	147,602.00	0.00
Totals for Cost Center: 200							\$345,948.50	\$345,948.50	\$0.00
0200	CompHdw	130	600	06/27/2012	1680	Server-Equalogic San	15,800.00	15,800.00	0.00
0200	CompHdw	130	600	06/30/2012	1703	Wireless/Switches Project	94,287.01	94,287.01	0.00
0200	CompHdw	130	600	06/10/2016	1816	Storage Array Network	29,690.00	29,690.00	0.00
Totals for Cost Center: 600							\$139,777.01	\$139,777.01	\$0.00
0200	CompHdw	130	800	07/31/2018	1922	Firewall-Fortigate	44,864.77	44,864.77	0.00
0200	CompHdw	130	800	07/17/2019	1954	Proliant Rack Server	10,338.00	10,338.00	1,033.80
0200	CompHdw	130	800	07/17/2019	1955	Proliant Rack Server	10,338.00	10,338.00	1,033.80
0200	CompHdw	130	800	07/17/2019	1956	Proliant Rack Server	10,338.00	10,338.00	1,033.80
0200	CompHdw	130	800	05/21/2024	2192	HP Chromebooks (quantity 325)	79,950.00	23,985.00	15,990.00
0200	CompHdw	130	800	07/01/2023	2194	HP Chromebooks (quantity 350)	73,500.00	22,050.00	14,700.00
Totals for Cost Center: 800							\$229,328.77	\$121,913.77	\$33,791.40
Totals for Location: 130							\$863,606.29	\$756,191.29	\$33,791.40
0200	CompHdw	136	000	06/02/2011	1650	Cisco Catalyst 3560X 48 Port Switch	5,175.00	5,175.00	0.00
Totals for Cost Center: 000							\$5,175.00	\$5,175.00	\$0.00
Totals for Location: 136							\$5,175.00	\$5,175.00	\$0.00
0200	CompHdw	609	600	07/16/2012	1713	Cisco Catalyst Switch	8,907.83	8,907.83	0.00
Totals for Cost Center: 600							\$8,907.83	\$8,907.83	\$0.00
0200	CompHdw	609	800	12/14/2007	1524	Media Center Computers/Monitors/Pi	77,706.01	77,706.01	0.00
Totals for Cost Center: 800							\$77,706.01	\$77,706.01	\$0.00
Totals for Location: 609							\$86,613.84	\$86,613.84	\$0.00

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	CompHdw	610	100	07/01/2000	1481	HP File Server	5,520.00	5,520.00	0.00
Totals for Cost Center: 100							\$5,520.00	\$5,520.00	\$0.00
0200	CompHdw	610	200	07/01/2000	1133	COMPUTER RACK SYSTEM C/	12,195.00	12,195.00	0.00
0200	CompHdw	610	200	07/01/2000	1143	COMPUTER RACK SYSTEM C/	19,512.00	19,512.00	0.00
Totals for Cost Center: 200							\$31,707.00	\$31,707.00	\$0.00
0200	CompHdw	610	600	07/16/2012	1714	Cisco Catalyst Switch	8,907.83	8,907.83	0.00
Totals for Cost Center: 600							\$8,907.83	\$8,907.83	\$0.00
Totals for Location: 610							\$46,134.83	\$46,134.83	\$0.00
0200	CompHdw	611	100	07/01/2000	1496	Compaq File Server	5,520.00	5,520.00	0.00
Totals for Cost Center: 100							\$5,520.00	\$5,520.00	\$0.00
Totals for Location: 611							\$5,520.00	\$5,520.00	\$0.00
0200	CompHdw	612	100	07/01/2001	1478	Compaq File Server	5,000.00	5,000.00	0.00
Totals for Cost Center: 100							\$5,000.00	\$5,000.00	\$0.00
0200	CompHdw	612	200	07/01/2000	1222	COMPUTER RACK SYSTEM C/O 3C	14,634.00	14,634.00	0.00
Totals for Cost Center: 200							\$14,634.00	\$14,634.00	\$0.00
0200	CompHdw	612	600	07/16/2012	1715	Cisco Catalyst Switch	8,907.83	8,907.83	0.00
Totals for Cost Center: 600							\$8,907.83	\$8,907.83	\$0.00
Totals for Location: 612							\$28,541.83	\$28,541.83	\$0.00
Totals for Category: CompHdw							\$1,967,086.85	\$1,318,950.76	\$113,909.86
0200	Copiers	005	100	11/29/2021	2013	Sharp 35PPM Full Color Copier	5,320.50	3,724.35	1,064.10
Totals for Cost Center: 100							\$5,320.50	\$3,724.35	\$1,064.10
0200	Copiers	005	700	03/30/2023	2088	HID Printer (Badge Printer)	8,551.21	4,275.60	1,710.24
Totals for Cost Center: 700							\$8,551.21	\$4,275.60	\$1,710.24
Totals for Location: 005							\$13,871.71	\$7,999.95	\$2,774.34
0200	Copiers	129	200	11/29/2021	2012	Sharp 60PPM B&W Copier	6,569.00	4,598.30	1,313.80
Totals for Cost Center: 200							\$6,569.00	\$4,598.30	\$1,313.80
0200	Copiers	129	800	07/17/2024	2241	Sharp 45PPM Full Color Copier BP71	10,316.02	1,031.60	1,031.60

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0200	Copiers	129	800	07/17/2024	2242	Sharp 45PPM BW Copier BP70M45	7,555.52	755.55	755.55
Totals for Cost Center: 800							\$17,871.54	\$1,787.15	\$1,787.15
Totals for Location: 129							\$24,440.54	\$6,385.45	\$3,100.95
0200	Copiers	130	800	08/07/2024	2245	Sharp 36PPM BW Copier BP70M36	6,057.11	605.71	605.71
0200	Copiers	130	800	08/07/2024	2246	Sharp 45PPM BW Copier BP70M45	6,775.39	677.54	677.54
0200	Copiers	130	800	08/07/2024	2247	Sharp 31PPM BW Copier BP70M31	5,183.41	518.34	518.34
0200	Copiers	130	800	08/07/2024	2248	Sharp 31PPM Full Color Copier BP71	6,769.10	676.91	676.91
Totals for Cost Center: 800							\$24,785.01	\$2,478.50	\$2,478.50
Totals for Location: 130							\$24,785.01	\$2,478.50	\$2,478.50
0200	Copiers	136	800	07/17/2024	2240	Sharp 36PPM Full Color Copier BP71	8,932.36	893.24	893.24
Totals for Cost Center: 800							\$8,932.36	\$893.24	\$893.24
Totals for Location: 136							\$8,932.36	\$893.24	\$893.24
0200	Copiers	609	800	03/26/2024	2190	Sharp 45PPM Color Copier	15,304.00	4,591.20	3,060.80
Totals for Cost Center: 800							\$15,304.00	\$4,591.20	\$3,060.80
Totals for Location: 609							\$15,304.00	\$4,591.20	\$3,060.80
0200	Copiers	610	600	10/18/2023	2158	Sharp 36PPM BW Printer Copier	13,653.00	4,095.90	2,730.60
Totals for Cost Center: 600							\$13,653.00	\$4,095.90	\$2,730.60
Totals for Location: 610							\$13,653.00	\$4,095.90	\$2,730.60
0200	Copiers	612	800	07/17/2024	2243	Sharp 55PPM BW Copier BP70M55	7,430.17	743.02	743.02
0200	Copiers	612	800	07/17/2024	2244	Sharp 65PPM Full Color Copier BP71	11,988.01	1,198.80	1,198.80
Totals for Cost Center: 800							\$19,418.18	\$1,941.82	\$1,941.82
Totals for Location: 612							\$19,418.18	\$1,941.82	\$1,941.82
Totals for Category: Copiers							\$120,404.80	\$28,386.06	\$16,980.25
0200	CSInstLT	609	800	12/14/2007	1526	Media Center Software	13,139.00	13,139.00	0.00
Totals for Cost Center: 800							\$13,139.00	\$13,139.00	\$0.00
Totals for Location: 609							\$13,139.00	\$13,139.00	\$0.00
Totals for Category: CSInstLT							\$13,139.00	\$13,139.00	\$0.00
0200	CustEquip	129	200	07/01/1995	1108	DRYER INDUSTRIAL 50	7,207.00	7,207.00	0.00

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0200	CustEquip	129	200	07/30/2016	1829	4-Step Risers	14,127.00	8,005.37	941.85
Totals for Cost Center: 200							\$21,334.00	\$15,212.37	\$941.85
0200	CustEquip	129	800	07/03/2003	1314	Extractor Aqua Ride SE Pkg	11,350.00	11,350.00	0.00
0200	CustEquip	129	800	06/08/2007	1436	Windsor Chariot Stand Up Vacuum	12,200.00	12,200.00	0.00
0200	CustEquip	129	800	06/22/2011	1629	Sweeper Terra 3700B Rider	7,642.92	7,388.29	509.55
0200	CustEquip	129	800	06/23/2011	1632	Adfinity Auto Scrubber	6,012.71	5,812.46	400.87
0200	CustEquip	129	800	06/23/2011	1633	Adfinity Auto Scrubber	6,012.71	5,812.46	400.87
0200	CustEquip	129	800	09/19/2011	1681	Extractor 420 Amp Shlf Charger	12,995.00	11,695.80	866.38
0200	CustEquip	129	800	11/29/2012	1718	Electric Scissor Lift 31'9" 700/1000 L	24,664.00	20,553.76	1,644.35
0200	CustEquip	129	800	02/16/2016	1802	Vacuum Chariot	14,950.00	9,468.46	996.72
0200	CustEquip	129	800	06/21/2017	1857	Stage Platform/Ramp	11,243.00	6,371.06	749.57
0200	CustEquip	129	800	01/14/2019	1910	Advenger Scrubber	15,800.00	6,846.64	1,053.39
0200	CustEquip	129	800	12/31/2019	1949	Advance Rider Sweeper	15,188.00	5,568.81	1,012.58
0200	CustEquip	129	800	11/05/2021	2009	Chariot Floor Sweeper	20,790.00	4,850.72	1,386.07
0200	CustEquip	129	800	05/03/2023	2083	Dust Collector	5,682.25	946.96	378.84
Totals for Cost Center: 800							\$164,530.59	\$108,865.42	\$9,399.19
Totals for Location: 129							\$185,864.59	\$124,077.79	\$10,341.04
0200	CustEquip	130	200	03/20/2012	1682	Washer Extractor-Phy Ed	8,730.00	7,857.19	582.03
Totals for Cost Center: 200							\$8,730.00	\$7,857.19	\$582.03
0200	CustEquip	130	800	06/23/2011	1634	Adfinity Auto Scrubber	6,012.71	5,812.46	400.87
0200	CustEquip	130	800	06/23/2011	1635	Adfinity Auto Scrubber	6,012.71	5,812.46	400.87
0200	CustEquip	130	800	06/28/2011	1645	Boost Rider Scrubber	11,500.00	11,117.01	766.71
0200	CustEquip	130	800	03/16/2012	1671	Advenger Scrubber with Brush	14,999.00	13,499.36	999.98
0200	CustEquip	130	800	06/26/2014	1764	Adfinity Autoscrubber	5,400.00	4,140.09	360.02
0200	CustEquip	130	800	05/08/2024	2222	Pool Air Handler	8,270.57	826.89	551.40
0200	CustEquip	130	800	06/27/2024	2223	Carpet Extractor Cleaning Unit	5,281.20	528.02	352.10
0200	CustEquip	130	800	04/24/2024	2227	Taski Swingo 2500 Floor Scrubber	19,557.00	1,955.31	1,303.87
0200	CustEquip	130	800	03/05/2025	2299	Pro Disk Rider Scrubber	15,222.61	507.07	507.07
Totals for Cost Center: 800							\$92,255.80	\$44,198.67	\$5,642.89
Totals for Location: 130							\$100,985.80	\$52,055.86	\$6,224.92

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0200	CustEquip	609	800	03/01/2012	1669	Advenger Scrubber with Brush	14,999.00	13,499.36	999.98
Totals for Cost Center: 800							\$14,999.00	\$13,499.36	\$999.98
Totals for Location: 609							\$14,999.00	\$13,499.36	\$999.98
0200	CustEquip	610	800	07/01/2002	1486	Advance Floor Scrubber, Ride-On	0.00	0.00	0.00
0200	CustEquip	610	800	03/01/2012	1670	Advenger Scrubber with Brush	14,999.00	13,499.36	999.98
0200	CustEquip	610	800	06/28/2012	1673	Adfinity Autoscrubber	6,400.00	5,760.15	426.69
0200	CustEquip	610	800	01/21/2025	2297	iScrub 26 Chariot Scrubber	17,968.75	598.54	598.54
Totals for Cost Center: 800							\$39,367.75	\$19,858.05	\$2,025.21
Totals for Location: 610							\$39,367.75	\$19,858.05	\$2,025.21
0200	CustEquip	611	800	11/13/2018	1908	Catwalk for Boiler Room	9,850.00	4,268.30	656.70
0200	CustEquip	611	800	09/07/2022	2077	Advance SC2000 Micro Rider Scrubt	10,450.00	1,741.49	696.70
Totals for Cost Center: 800							\$20,300.00	\$6,009.79	\$1,353.40
Totals for Location: 611							\$20,300.00	\$6,009.79	\$1,353.40
0200	CustEquip	612	800	07/01/2000	1131	SCRUBBER FLOOR	8,762.00	8,762.00	0.00
0200	CustEquip	612	800	05/17/2012	1672	Adfinity Autoscrubber	6,400.00	5,760.15	426.69
0200	CustEquip	612	800	06/28/2012	1674	Adfinity Autoscrubber	6,400.00	5,760.15	426.69
0200	CustEquip	612	800	05/31/2016	1806	Advenger Scrubber	16,950.00	10,735.14	1,130.06
Totals for Cost Center: 800							\$38,512.00	\$31,017.44	\$1,983.44
Totals for Location: 612							\$38,512.00	\$31,017.44	\$1,983.44
0200	CustEquip	810	800	08/23/2023	2149	Toyota Forklift	20,800.00	2,079.59	1,386.74
Totals for Cost Center: 800							\$20,800.00	\$2,079.59	\$1,386.74
Totals for Location: 810							\$20,800.00	\$2,079.59	\$1,386.74
Totals for Category: CustEquip							\$420,829.14	\$248,597.88	\$24,314.73
0200	Elec	005	800	04/05/2022	2069	Bond Project-DO Renovation	1,686.74	196.86	56.22
0200	Elec	005	800	12/02/2022	2086	Lighting Project	78,721.00	6,563.76	2,623.77
0200	Elec	005	800	12/02/2022	2136	DO Security Project-Electrical	46,179.02	3,850.41	1,539.15
Totals for Cost Center: 800							\$126,586.76	\$10,611.03	\$4,219.14
Totals for Location: 005							\$126,586.76	\$10,611.03	\$4,219.14
0200	Elec	129	200	12/02/2010	1621	Theatre Lights	11,200.00	5,413.46	373.30

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0200	Elec	129	200	07/26/2011	1657	Theatre Lights	10,020.00	4,509.14	333.97
Totals for Cost Center: 200							\$21,220.00	\$9,922.60	\$707.27
0200	Elec	129	800	07/01/2003	1339	Utility Improvements-Meter Consolid:	56,817.00	40,717.89	1,893.71
0200	Elec	129	800	04/16/2007	1435	Lighting Retrofit in High School Gym	24,510.00	15,114.37	816.92
0200	Elec	129	800	03/27/2019	1936	Exterior Lighting	96,956.00	21,010.34	3,231.54
0200	Elec	129	800	01/24/2022	2063	Bond Project-EC Improvements	50,705.46	5,917.83	1,690.01
0200	Elec	129	800	04/17/2023	2118	HS Lighting Replacement Project	156,110.59	13,016.51	5,203.17
0200	Elec	129	800	10/24/2022	2127	Athletic Lockers Shower Remodel-El	24,162.02	2,014.63	805.32
0200	Elec	129	800	08/01/2023	2157	Pump House Transformer	19,038.00	952.86	634.54
0200	Elec	129	800	09/19/2023	2206	HS Privacy Improvements	70,684.74	3,537.77	2,355.92
0200	Elec	129	800	03/26/2024	2235	LED Lighting Retrofit	502,381.00	25,144.17	16,744.36
0200	Elec	129	800	02/25/2025	2264	HS Storefront Replacement-Electrica	6,500.00	108.68	108.68
Totals for Cost Center: 800							\$1,007,864.81	\$127,535.05	\$33,484.17
Totals for Location: 129							\$1,029,084.81	\$137,457.65	\$34,191.44
0200	Elec	130	100	09/09/2009	1605	Data Closet Upgrade	8,515.80	4,399.83	283.83
Totals for Cost Center: 100							\$8,515.80	\$4,399.83	\$283.83
0200	Elec	130	200	10/02/2008	1549	Pool Lighting	8,450.00	4,647.52	281.64
0200	Elec	130	200	07/08/2009	1576	Theatrical Lighting System	75,924.00	39,227.70	2,530.55
Totals for Cost Center: 200							\$84,374.00	\$43,875.22	\$2,812.19
0200	Elec	130	800	07/01/2003	1335	Lighting System Inmprovements-Ret	207,329.00	148,582.42	6,910.28
0200	Elec	130	800	07/01/2003	1342	Power Factor Correction	21,048.00	15,084.05	701.53
0200	Elec	130	800	04/12/2007	1434	Lighting Retrofit in Gym	24,150.00	14,892.35	804.92
0200	Elec	130	800	08/11/2009	1586	Natural Gas Generator	82,805.00	42,782.85	2,759.89
0200	Elec	130	800	07/14/2017	1862	PA System Wiring (asset 1837)	19,902.50	4,976.22	663.35
0200	Elec	130	800	03/27/2019	1937	Exterior Lighting	48,494.00	10,508.68	1,616.31
0200	Elec	130	800	05/30/2023	2115	MS Storage Building-Electrical	94,284.65	7,861.46	3,142.51
0200	Elec	130	800	12/07/2022	2131	Privacy Improvements-Electrical	55,255.36	4,607.19	1,841.66
0200	Elec	130	800	09/23/2022	2141	MS Improvements-Electrical	2,525,847.69	210,605.17	84,186.50
0200	Elec	130	800	03/26/2024	2234	LED Lighting Retrofit	169,192.70	8,468.09	5,639.19
Totals for Cost Center: 800							\$3,248,308.90	\$468,368.48	\$108,266.14
Totals for Location: 130							\$3,341,198.70	\$516,643.53	\$111,362.16

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0200	Elec	609	800	07/01/2004	1374	Electric (Merit)	308,394.60	210,732.16	10,278.79
0200	Elec	609	800	09/12/2017	1871	Playground Lighting	10,300.00	2,575.32	343.30
0200	Elec	609	800	03/27/2019	1938	Exterior Lighting	52,242.00	11,320.87	1,741.23
0200	Elec	609	800	03/04/2022	2045	Bond Project-Deferred Maintenance	20,354.67	2,375.59	678.42
0200	Elec	609	800	12/29/2023	2231	LED Lighting Retrofit	131,721.36	6,592.65	4,390.27
Totals for Cost Center: 800							\$523,012.63	\$233,596.59	\$17,432.01
Totals for Location: 609							\$523,012.63	\$233,596.59	\$17,432.01
0200	Elec	610	800	07/01/2004	1375	Electric (Premier)	331,899.18	226,793.35	11,062.20
0200	Elec	610	800	03/27/2019	1939	Exterior Lighting	51,280.00	11,112.36	1,709.16
0200	Elec	610	800	09/20/2021	2051	Bond Project-Deferred Maintenance	25,186.89	2,939.56	839.48
0200	Elec	610	800	05/10/2024	2232	LED Lighting Retrofit	137,731.69	6,893.47	4,590.60
Totals for Cost Center: 800							\$546,097.76	\$247,738.74	\$18,201.44
Totals for Location: 610							\$546,097.76	\$247,738.74	\$18,201.44
0200	Elec	611	800	01/13/2012	1684	Tilden Center Electrical Project	155,689.24	70,061.68	5,189.12
0200	Elec	611	800	06/30/2012	1686	Tilden Center Parking Lot Lighting	7,325.00	3,296.29	244.14
0200	Elec	611	800	03/27/2019	1940	Exterior Lighting	24,679.98	5,348.13	822.58
0200	Elec	611	800	01/09/2024	2201	Tilden Classroom Renovation	10,330.18	517.02	344.30
0200	Elec	611	800	06/03/2024	2230	LED Lighting Retrofit	59,114.88	2,958.70	1,970.30
Totals for Cost Center: 800							\$257,139.28	\$82,181.82	\$8,570.44
Totals for Location: 611							\$257,139.28	\$82,181.82	\$8,570.44
0200	Elec	612	800	07/01/2003	1344	Lighting System Improvements-Retr	76,684.00	54,955.64	2,555.88
0200	Elec	612	800	09/19/2006	1422	Lighting Retrofit	5,141.66	3,170.63	171.37
0200	Elec	612	800	09/12/2017	1872	Playground Lighting	9,800.00	2,450.27	326.63
0200	Elec	612	800	04/15/2024	2233	LED Lighting Retrofit	164,394.61	8,227.95	5,479.27
Totals for Cost Center: 800							\$256,020.27	\$68,804.49	\$8,533.15
Totals for Location: 612							\$256,020.27	\$68,804.49	\$8,533.15
Totals for Category: Elec							\$6,079,140.21	\$1,297,033.85	\$202,509.78
0200	Equip-Out	129	200	02/24/2015	1780	Greenhouse Irrigation	7,750.00	4,068.75	387.50
Totals for Cost Center: 200							\$7,750.00	\$4,068.75	\$387.50
0200	Equip-Out	129	800	04/29/2008	1535	Towable Boom	19,900.00	17,412.50	995.00

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0200	Equip-Out	129	800	07/01/2016	1828	Portable Bldg (Tennis Shed)	5,560.00	2,363.00	278.00
0200	Equip-Out	129	800	04/15/2025	2320	Solar Rooftop	212,416.00	5,310.40	5,310.40
Totals for Cost Center: 800							\$237,876.00	\$25,085.90	\$6,583.40
Totals for Location: 129							\$245,626.00	\$29,154.65	\$6,970.90
0200	Equip-Out	130	200	12/14/2007	1527	Irrigation System at Ball Fields	177,926.95	155,686.12	8,896.35
Totals for Cost Center: 200							\$177,926.95	\$155,686.12	\$8,896.35
Totals for Location: 130							\$177,926.95	\$155,686.12	\$8,896.35
0200	Equip-Out	609	800	08/09/2017	1866	Miracle Playground Equipment	108,827.00	40,810.13	5,441.35
0200	Equip-Out	609	800	04/15/2025	2321	Solar Ground Mounted	323,048.00	8,076.20	8,076.20
Totals for Cost Center: 800							\$431,875.00	\$48,886.33	\$13,517.55
Totals for Location: 609							\$431,875.00	\$48,886.33	\$13,517.55
0200	Equip-Out	610	800	08/27/2012	1708	Miracle Playground Equipment additi	22,027.00	13,766.88	1,101.35
Totals for Cost Center: 800							\$22,027.00	\$13,766.88	\$1,101.35
Totals for Location: 610							\$22,027.00	\$13,766.88	\$1,101.35
0200	Equip-Out	611	200	07/31/2018	1900	Miracle Playground Equipment	17,117.72	5,563.28	855.89
Totals for Cost Center: 200							\$17,117.72	\$5,563.28	\$855.89
0200	Equip-Out	611	700	02/03/2025	2315	Outlast Set/Outdoor Classroom Stor:	11,685.00	292.13	292.13
Totals for Cost Center: 700							\$11,685.00	\$292.13	\$292.13
0200	Equip-Out	611	800	06/04/2025	2323	Senior Center Shed	26,407.90	660.20	660.20
Totals for Cost Center: 800							\$26,407.90	\$660.20	\$660.20
Totals for Location: 611							\$55,210.62	\$6,515.61	\$1,808.22
0200	Equip-Out	810	800	11/30/2007	1528	Todd Field Electronic Message Sign	30,849.29	26,993.05	1,542.46
0200	Equip-Out	810	800	06/28/2011	1644	2007 Bandit Chipper	19,995.00	14,496.38	999.75
Totals for Cost Center: 800							\$50,844.29	\$41,489.43	\$2,542.21
Totals for Location: 810							\$50,844.29	\$41,489.43	\$2,542.21
Totals for Category: Equip-Out							\$983,509.86	\$295,499.02	\$34,836.58
0200	EquipOut	130	800	08/19/2005	1388	Fiberglass Tank	52,277.00	52,277.00	0.00

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0200	EquipOut	130	800	06/28/2016	1814	Playground Equipment	22,375.77	14,171.45	1,491.79
Totals for Cost Center: 800							\$74,652.77	\$66,448.45	\$1,491.79
Totals for Location: 130							\$74,652.77	\$66,448.45	\$1,491.79
0200	EquipOut	610	800	06/27/2012	1677	Miracle Playground Equipment	53,636.94	48,274.26	3,575.97
Totals for Cost Center: 800							\$53,636.94	\$48,274.26	\$3,575.97
Totals for Location: 610							\$53,636.94	\$48,274.26	\$3,575.97
0200	EquipOut	612	200	07/01/1995	1326	GYM CLIMBER UNIT W/	17,902.00	17,902.00	0.00
Totals for Cost Center: 200							\$17,902.00	\$17,902.00	\$0.00
0200	EquipOut	612	800	09/30/2014	1777	Miracle Recreation Playground Equip	135,225.05	94,658.85	9,015.45
Totals for Cost Center: 800							\$135,225.05	\$94,658.85	\$9,015.45
Totals for Location: 612							\$153,127.05	\$112,560.85	\$9,015.45
0200	EquipOut	810	200	08/11/2008	1543	Todd Field Pump Station	18,300.22	18,300.22	0.00
Totals for Cost Center: 200							\$18,300.22	\$18,300.22	\$0.00
0200	EquipOut	810	800	04/14/2007	1433	John Deer Loader	49,500.00	49,500.00	0.00
Totals for Cost Center: 800							\$49,500.00	\$49,500.00	\$0.00
Totals for Location: 810							\$67,800.22	\$67,800.22	\$0.00
Totals for Category: EquipOut							\$349,216.98	\$295,083.78	\$14,083.21
0200	Fire	005	800	04/05/2022	2070	Bond Project-DO Renovation	1,686.74	236.14	67.47
Totals for Cost Center: 800							\$1,686.74	\$236.14	\$67.47
Totals for Location: 005							\$1,686.74	\$236.14	\$67.47
0200	Fire	129	800	01/21/2019	1918	Fire Monitoring/Intrusion System	34,724.00	9,028.24	1,388.96
0200	Fire	129	800	01/24/2022	2064	Bond Project-EC Improvements	4,875.52	682.57	195.02
0200	Fire	129	800	04/02/2024	2180	Fire Alarm System	391,816.87	23,509.01	15,672.67
0200	Fire	129	800	09/19/2023	2207	HS Privacy Improvements	20,295.00	1,217.70	811.80
Totals for Cost Center: 800							\$451,711.39	\$34,437.52	\$18,068.45
Totals for Location: 129							\$451,711.39	\$34,437.52	\$18,068.45
0200	Fire	130	800	02/15/2008	1530	MS Basement Sprinkler Project	66,850.86	46,795.53	2,674.03
0200	Fire	130	800	06/21/2013	1743	Fire Sprinkler System	29,440.00	14,720.00	1,177.60
0200	Fire	130	800	03/08/2016	1804	MS Fire System	165,010.80	62,704.09	6,600.43

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0200	Fire	130	800	09/23/2022	2142	MS Improvements-Fire Systems	524,188.46	52,418.85	20,967.54
Totals for Cost Center: 800							\$785,490.12	\$176,638.47	\$31,419.60
Totals for Location: 130							\$785,490.12	\$176,638.47	\$31,419.60
0200	Fire	609	800	03/04/2022	2046	Bond Project-Deferred Maintenance	2,866.48	401.31	114.66
0200	Fire	609	800	04/02/2024	2181	Fire Alarm System	83,173.09	4,990.38	3,326.92
Totals for Cost Center: 800							\$86,039.57	\$5,391.69	\$3,441.58
Totals for Location: 609							\$86,039.57	\$5,391.69	\$3,441.58
0200	Fire	610	800	09/20/2021	2052	Bond Project-Deferred Maintenance	3,310.98	463.54	132.44
0200	Fire	610	800	04/02/2024	2182	Fire Alarm System	101,655.96	6,099.36	4,066.24
Totals for Cost Center: 800							\$104,966.94	\$6,562.90	\$4,198.68
Totals for Location: 610							\$104,966.94	\$6,562.90	\$4,198.68
0200	Fire	611	800	01/13/2012	1688	Tilden Center Sprinkler Project	84,255.66	45,498.10	3,370.23
Totals for Cost Center: 800							\$84,255.66	\$45,498.10	\$3,370.23
Totals for Location: 611							\$84,255.66	\$45,498.10	\$3,370.23
0200	Fire	612	800	03/08/2022	2059	Bond Project-Deferred Maintenance	2,497.58	349.65	99.90
Totals for Cost Center: 800							\$2,497.58	\$349.65	\$99.90
Totals for Location: 612							\$2,497.58	\$349.65	\$99.90
Totals for Category: Fire							\$1,516,648.00	\$269,114.47	\$60,665.91
0200	FurnFabr	129	200	07/01/2000	1088	STAGEDRAPES FAB 45X25 W/ACC	10,934.00	10,934.00	0.00
0200	FurnFabr	129	200	07/01/2000	1185	ITEM STAGE DRAPES FABRIC 60X	11,663.00	11,663.00	0.00
Totals for Cost Center: 200							\$22,597.00	\$22,597.00	\$0.00
0200	FurnFabr	129	800	09/01/2021	2004	Auditorium Drapery	56,400.00	19,740.00	5,640.00
Totals for Cost Center: 800							\$56,400.00	\$19,740.00	\$5,640.00
Totals for Location: 129							\$78,997.00	\$42,337.00	\$5,640.00
0200	FurnFabr	130	200	07/01/1990	1205	60X25 FABRIC STAGEDRAPE W/AC	12,161.00	12,161.00	0.00
0200	FurnFabr	130	200	06/30/2006	1409	Cafeteria Tables (Virco)	17,657.04	17,657.04	0.00
Totals for Cost Center: 200							\$29,818.04	\$29,818.04	\$0.00

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0200	FurnFabr	130	800	09/22/2009	1591	Stage Curtain	23,077.00	23,077.00	0.00
Totals for Cost Center: 800							\$23,077.00	\$23,077.00	\$0.00
Totals for Location: 130							\$52,895.04	\$52,895.04	\$0.00
0200	FurnFabr	609	800	08/20/2010	1616	Custom Window Coverings	18,844.42	18,844.42	0.00
0200	FurnFabr	609	800	09/22/2022	2117	Commercial Window Treatment	9,005.00	2,251.25	900.50
Totals for Cost Center: 800							\$27,849.42	\$21,095.67	\$900.50
Totals for Location: 609							\$27,849.42	\$21,095.67	\$900.50
0200	FurnFabr	610	800	10/05/2010	1615	Custom Window Coverings	12,265.00	12,265.00	0.00
Totals for Cost Center: 800							\$12,265.00	\$12,265.00	\$0.00
Totals for Location: 610							\$12,265.00	\$12,265.00	\$0.00
Totals for Category: FurnFabr							\$172,006.46	\$128,592.71	\$6,540.50
0200	Furniture	005	000	10/20/2015	1817	Desk/Workstation (Werner)	6,756.50	3,209.38	337.83
0200	Furniture	005	000	10/20/2015	1818	Desk/Workstation (Collins)	8,412.14	3,995.79	420.61
Totals for Cost Center: 000							\$15,168.64	\$7,205.17	\$758.44
0200	Furniture	005	700	11/30/2016	1848	Cubicle Workstation (St Acct)	7,934.43	3,372.12	396.72
Totals for Cost Center: 700							\$7,934.43	\$3,372.12	\$396.72
0200	Furniture	005	800	11/29/2021	2043	Furniture Stations	87,785.31	15,362.44	4,389.27
Totals for Cost Center: 800							\$87,785.31	\$15,362.44	\$4,389.27
Totals for Location: 005							\$110,888.38	\$25,939.73	\$5,544.43
0200	Furniture	129	200	07/01/2000	1028	DESK-UN FORMICA 36 FT W/PANE	6,123.00	6,123.00	0.00
0200	Furniture	129	200	07/01/2000	1029	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1089	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00
0200	Furniture	129	200	07/01/2000	1090	DESK-UN FORMICA 32 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1092	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00
0200	Furniture	129	200	07/01/2000	1093	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1094	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00
0200	Furniture	129	200	07/01/2000	1095	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1096	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00
0200	Furniture	129	200	07/01/2000	1097	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1102	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00

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0200	Furniture	129	200	07/01/2000	1103	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1106	DESK-UN FORMICA 38 FT W/PANE	6,463.00	6,463.00	0.00
0200	Furniture	129	200	07/01/2000	1107	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1110	DESK-UN FORMICA 36 FT W/PANE	6,123.00	6,123.00	0.00
0200	Furniture	129	200	07/01/2000	1111	DESK-UN FORMICA 30 FT W/PANE	5,102.00	5,102.00	0.00
0200	Furniture	129	200	07/01/2000	1175	ITEM 15 TIER PLASTIC BLEACHER	0.00	0.00	0.00
0200	Furniture	129	200	07/01/2000	1176	ITEM 16 TIER PLASTIC BLEACHER	0.00	0.00	0.00
0200	Furniture	129	200	07/01/2000	1183	ITEM 964 HIGH GRADE AUDITORIL	402,872.00	402,872.00	0.00
0200	Furniture	129	200	07/01/2000	1191	4 TIER ALUM BLCHRS 200 LINFT	19,480.00	19,480.00	0.00
0200	Furniture	129	200	05/25/2017	1854	Athletic Office Workstation	8,516.50	3,619.55	425.83
Totals for Cost Center: 200							\$522,708.50	\$517,811.55	\$425.83
0200	Furniture	129	400	01/29/2004	1322	Sound Modules (Sound proof cubicle	16,298.00	16,298.00	0.00
Totals for Cost Center: 400							\$16,298.00	\$16,298.00	\$0.00
0200	Furniture	129	600	07/01/2000	1189	ITEM 2X3 LIB SHELVING 33 LINFT	6,575.00	6,575.00	0.00
0200	Furniture	129	600	07/01/2000	1190	ITEM 2X5 LIB SHELVNG 117 LINFT	28,997.00	28,997.00	0.00
Totals for Cost Center: 600							\$35,572.00	\$35,572.00	\$0.00
0200	Furniture	129	700	07/01/2000	1172	DESK-UN FORMICA 46 FT W/PANE	7,824.00	7,824.00	0.00
Totals for Cost Center: 700							\$7,824.00	\$7,824.00	\$0.00
0200	Furniture	129	800	09/18/2015	1813	Computer Labs (Pods)	45,236.04	21,487.10	2,261.80
0200	Furniture	129	800	09/15/2016	1822	Art Room Cabinets	24,971.41	10,612.85	1,248.57
0200	Furniture	129	800	04/19/2017	1856	Pod Workstations	46,194.44	19,632.62	2,309.72
0200	Furniture	129	800	10/30/2018	1907	Stainless Steel Casework-Greenhou	16,967.38	5,514.40	848.37
0200	Furniture	129	800	04/24/2019	1923	Softball Bleachers-12 row	24,400.00	7,930.00	1,220.00
0200	Furniture	129	800	07/29/2019	1942	Training Room Cabinets	10,874.00	2,990.35	543.70
0200	Furniture	129	800	05/12/2022	2038	Lecture Hall Sedia System Furniture	139,529.99	24,417.75	6,976.50
0200	Furniture	129	800	09/22/2022	2082	Auditorium Seating (Repair/Replacer	29,439.00	3,679.88	1,471.95
0200	Furniture	129	800	01/13/2023	2109	OmniDeck (modular graduation floor	62,345.00	7,793.13	3,117.25
0200	Furniture	129	800	04/25/2025	2314	Bleacher Replacement	770,383.00	19,259.58	19,259.58
Totals for Cost Center: 800							\$1,170,340.26	\$123,317.66	\$39,257.44
Totals for Location: 129							\$1,752,742.76	\$700,823.21	\$39,683.27

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Furniture	130	000	03/25/2003	1159	DESK-UN FORMICA 10 FT W/PANE	7,199.10	7,199.10	0.00
Totals for Cost Center: 000							\$7,199.10	\$7,199.10	\$0.00
0200	Furniture	130	100	07/01/2002	1499	Technology Workstation	5,669.00	5,669.00	0.00
0200	Furniture	130	100	07/01/2002	1500	Technology Workstation	5,669.00	5,669.00	0.00
0200	Furniture	130	100	10/23/2007	1538	Systems Furniture Stations	14,864.46	13,006.35	743.22
Totals for Cost Center: 100							\$26,202.46	\$24,344.35	\$743.22
0200	Furniture	130	200	07/01/1990	1203	ITEM 744 MEDIUM GRADE AUD CH	262,248.00	262,248.00	0.00
0200	Furniture	130	200	10/24/2005	1393	Virco Desks/Chairs	14,956.28	14,582.30	747.81
0200	Furniture	130	200	06/30/2006	1410	Chairdesks (Virco)	7,209.21	7,028.97	360.46
0200	Furniture	130	200	06/30/2006	1411	Chairs (Virco)	5,592.00	5,452.20	279.60
0200	Furniture	130	200	07/14/2006	1417	Desks/Chairs (Virco)	8,015.89	7,414.62	400.79
0200	Furniture	130	200	07/14/2006	1418	Self Edge Countertop	11,385.00	10,531.13	569.25
0200	Furniture	130	200	06/26/2007	1510	Indoor Bleacher Repairs/Service	12,649.00	11,700.33	632.45
0200	Furniture	130	200	06/30/2009	1569	Virco Tables/Chairs	6,962.54	5,744.14	348.13
0200	Furniture	130	200	09/06/2011	1662	Reception Desk/Cabinet	5,656.00	3,817.80	282.80
0200	Furniture	130	200	05/29/2020	1952	Window Graphic 581 SQ FT	7,056.00	1,940.40	352.80
0200	Furniture	130	200	08/20/2024	2252	Classroom Flex Furniture	87,459.35	2,186.48	2,186.48
Totals for Cost Center: 200							\$429,189.27	\$332,646.37	\$6,160.57
0200	Furniture	130	600	07/01/1980	1200	1X7 LIBRARY SHELVNG 174 LINFT	18,517.00	18,517.00	0.00
0200	Furniture	130	600	07/01/1980	1201	2X3 LIBRARY SHELVNG 84 LIN FT	9,163.00	9,163.00	0.00
0200	Furniture	130	600	07/01/1990	1209	ITEM 1X4 LIB SHELVNG 120 LINFT	15,381.00	15,381.00	0.00
0200	Furniture	130	600	07/01/1990	1210	ITEM 2X3 LIB SHELVING 50 LINFT	8,211.00	8,211.00	0.00
Totals for Cost Center: 600							\$51,272.00	\$51,272.00	\$0.00
0200	Furniture	130	700	07/14/2006	1419	Cafeteria Tables (Virco)	8,828.52	8,166.45	441.43
0200	Furniture	130	700	07/01/1995	1503	Serving Counter	28,801.00	28,801.00	0.00
0200	Furniture	130	700	07/01/1995	1504	Serving Counter	28,801.00	28,801.00	0.00
0200	Furniture	130	700	12/06/2012	1723	Conference Room Upgrade	14,380.30	8,987.75	719.02
Totals for Cost Center: 700							\$80,810.82	\$74,756.20	\$1,160.45
0200	Furniture	130	800	10/14/2012	1717	Aluminum Bleachers-10 Rows	11,645.50	7,278.50	582.28
0200	Furniture	130	800	11/15/2023	2198	Media Center Flexible Furniture	111,851.40	8,388.86	5,592.57
0200	Furniture	130	800	08/15/2024	2283	Science Furniture	55,710.40	1,392.76	1,392.76

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0200	Furniture	130	800	10/11/2024	2284	FACS Sewing Tables	12,580.75	314.52	314.52
Totals for Cost Center: 800							\$191,788.05	\$17,374.64	\$7,882.13
Totals for Location: 130							\$786,461.70	\$507,592.66	\$15,946.37
0200	Furniture	136	800	09/15/2022	2123	ALC Workspace Furniture Layout	112,210.21	14,026.28	5,610.51
Totals for Cost Center: 800							\$112,210.21	\$14,026.28	\$5,610.51
Totals for Location: 136							\$112,210.21	\$14,026.28	\$5,610.51
0200	Furniture	609	200	10/24/2005	1391	Virco Desks/Chairs	17,103.44	16,675.82	855.17
0200	Furniture	609	200	09/06/2011	1661	Office Desk/Cabinet (green surface)	9,589.00	6,472.58	479.45
Totals for Cost Center: 200							\$26,692.44	\$23,148.40	\$1,334.62
0200	Furniture	609	400	02/23/2017	1847	8x8 Freestanding Time-Out Cubicle	9,800.00	4,165.00	490.00
Totals for Cost Center: 400							\$9,800.00	\$4,165.00	\$490.00
0200	Furniture	609	800	07/01/2004	1376	Cabinets (Paul's)	68,197.29	68,197.29	1,705.02
0200	Furniture	609	800	12/14/2007	1520	Media Center Furniture	91,017.00	79,639.88	4,550.85
0200	Furniture	609	800	12/14/2007	1521	Media Center Bookcases	21,949.47	19,205.73	1,097.47
0200	Furniture	609	800	12/14/2007	1522	Media Center Whiteboards	20,804.97	18,204.37	1,040.25
0200	Furniture	609	800	12/14/2007	1523	Media Center Misc Accessories	17,937.15	15,695.05	896.86
Totals for Cost Center: 800							\$219,905.88	\$200,942.32	\$9,290.45
Totals for Location: 609							\$256,398.32	\$228,255.72	\$11,115.07
0200	Furniture	610	200	10/24/2005	1392	Virco Desks/Chairs	15,400.86	15,015.78	770.04
0200	Furniture	610	200	07/14/2006	1420	Desks (Virco)	9,902.20	9,159.54	495.11
0200	Furniture	610	200	07/02/2009	1594	Virco Student Desks	7,546.50	5,848.61	377.33
0200	Furniture	610	200	06/06/2017	1855	Media Center Flexible Learning Spac	13,112.91	5,573.02	655.65
Totals for Cost Center: 200							\$45,962.47	\$35,596.95	\$2,298.13
0200	Furniture	610	600	07/01/1990	1227	DESK LIB CHNG FORMICA 26 LINF	6,249.00	6,249.00	0.00
0200	Furniture	610	600	07/01/1990	1228	ITEM 1X3 LIB SHELVNG 80 LIN FT	7,050.00	7,050.00	0.00
0200	Furniture	610	600	07/01/1990	1229	ITEM 1X4 LIB SHELVNG 99 LIN FT	12,689.00	12,689.00	0.00
Totals for Cost Center: 600							\$25,988.00	\$25,988.00	\$0.00

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprac
0200	Furniture	610	800	07/01/2004	1377	Cabinets (Merrimac)	68,622.21	68,622.21	1,715.56
Totals for Cost Center: 800							\$68,622.21	\$68,622.21	\$1,715.56
Totals for Location: 610							\$140,572.68	\$130,207.16	\$4,013.69
0200	Furniture	611	500	08/10/2016	1831	Cubicles/Workspace	24,999.41	10,624.75	1,249.97
Totals for Cost Center: 500							\$24,999.41	\$10,624.75	\$1,249.97
0200	Furniture	611	800	01/09/2024	2202	Tilden Classroom Renovation	3,839.09	287.93	191.95
Totals for Cost Center: 800							\$3,839.09	\$287.93	\$191.95
Totals for Location: 611							\$28,838.50	\$10,912.68	\$1,441.92
0200	Furniture	612	200	07/01/1988	1221	SECTION 12 TIER WD BLEACHERS	10,456.00	10,456.00	0.00
0200	Furniture	612	200	06/30/2009	1568	Virco Tables/Desks/Chairs	16,719.17	13,793.34	835.96
0200	Furniture	612	200	06/30/2010	1610	Virco Desks/Chairs	17,923.40	13,890.64	896.17
0200	Furniture	612	200	06/30/2010	1611	Virco Cafe Tables	6,289.92	4,874.75	314.50
Totals for Cost Center: 200							\$51,388.49	\$43,014.73	\$2,046.63
0200	Furniture	612	600	07/01/1988	1218	ITEM 1X4 LIB SHELVNG 144 LINFT	16,729.00	16,729.00	0.00
0200	Furniture	612	600	07/01/1988	1219	ITEM 1X7 LIB SHELVNG 42 LIN FT	6,099.00	6,099.00	0.00
0200	Furniture	612	600	07/01/1988	1220	ITEM 2X3 LIB SHELVNG 63 LIN FT	9,378.00	9,378.00	0.00
0200	Furniture	612	600	02/01/2007	1432	Tables/Chairs	5,050.24	4,671.44	252.51
Totals for Cost Center: 600							\$37,256.24	\$36,877.44	\$252.51
0200	Furniture	612	700	07/01/2003	1475	Kitchen Serving Counter	24,124.00	24,124.00	0.00
Totals for Cost Center: 700							\$24,124.00	\$24,124.00	\$0.00
0200	Furniture	612	800	03/17/2011	1627	Cabinet/Countertop (office)	8,318.00	6,030.55	415.90
Totals for Cost Center: 800							\$8,318.00	\$6,030.55	\$415.90
Totals for Location: 612							\$121,086.73	\$110,046.72	\$2,715.04
Totals for Category: Furniture							\$3,309,199.28	\$1,727,804.16	\$86,070.30
0200	Grounds	129	200	07/01/2000	1073	LIFT	8,164.00	8,164.00	0.00
0200	Grounds	129	200	07/01/2000	1194	TRACTOR GATOR	5,831.00	5,831.00	0.00
0200	Grounds	129	200	07/01/1990	1196	TRACTOR REELMASTER	14,019.00	14,019.00	0.00
0200	Grounds	129	200	06/30/2022	2023	John Deere Gator Utility Vehicle (Ath	15,226.12	3,552.57	1,015.13
Totals for Cost Center: 200							\$43,240.12	\$31,566.57	\$1,015.13

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Grounds	129	800	07/01/2003	1489	Automotive Lift	8,569.00	8,569.00	0.00
0200	Grounds	129	800	12/13/2017	1883	Hydraulic Dock Leveler	7,207.00	3,603.50	480.49
Totals for Cost Center: 800							\$15,776.00	\$12,172.50	\$480.49
Totals for Location: 129							\$59,016.12	\$43,739.07	\$1,495.62
0200	Grounds	609	800	07/01/2004	1378	Sprinkler (Arrow)	191,768.54	191,768.54	0.00
0200	Grounds	609	800	10/13/2005	1412	Sprinkler (Arrow), Addl cost to Asset	12,373.80	12,373.80	0.00
Totals for Cost Center: 800							\$204,142.34	\$204,142.34	\$0.00
Totals for Location: 609							\$204,142.34	\$204,142.34	\$0.00
0200	Grounds	610	800	07/01/2004	1379	Sprinkler (Merrimac)	218,287.41	218,287.41	0.00
Totals for Cost Center: 800							\$218,287.41	\$218,287.41	\$0.00
Totals for Location: 610							\$218,287.41	\$218,287.41	\$0.00
0200	Grounds	611	200	05/14/2004	1352	Toddlers Choice Play Structure Mode	6,881.00	6,881.00	0.00
Totals for Cost Center: 200							\$6,881.00	\$6,881.00	\$0.00
Totals for Location: 611							\$6,881.00	\$6,881.00	\$0.00
0200	Grounds	612	200	06/14/2011	1637	Miracle Recreation Playgrond System	18,910.67	18,280.69	1,260.77
Totals for Cost Center: 200							\$18,910.67	\$18,280.69	\$1,260.77
Totals for Location: 612							\$18,910.67	\$18,280.69	\$1,260.77
0200	Grounds	810	800	07/01/1995	1117	LIFT	6,579.00	6,579.00	0.00
0200	Grounds	810	800	07/01/2000	1235	TRACTOR	16,522.00	16,522.00	0.00
0200	Grounds	810	800	07/01/2000	1237	TRACTOR DIESEL TURF TRUCKST	12,149.00	12,149.00	0.00
0200	Grounds	810	800	07/01/2000	1239	TRACTOR PRO GATOR	5,831.00	5,831.00	0.00
0200	Grounds	810	800	07/01/2000	1240	TRACTOR 4-WHEEL DRIVE	43,830.00	43,830.00	0.00
0200	Grounds	810	800	05/24/2004	1311	16 foot Triplex Mower	60,118.00	60,118.00	0.00
0200	Grounds	810	800	10/16/2003	1320	Turf Tender/Top Dresser	8,700.00	8,700.00	0.00
0200	Grounds	810	800	06/21/2004	1321	Quicksnitt 41/2 ft overseeder	14,850.00	14,850.00	0.00
0200	Grounds	810	800	12/06/2004	1360	Caterpillar Skid Steer Loader	28,820.00	28,820.00	0.00
0200	Grounds	810	800	12/06/2004	1361	Caterpillar Broom	5,080.00	5,080.00	0.00
0200	Grounds	810	800	06/20/2006	1400	John Deere Gator HPX 4X4	10,239.49	10,239.49	0.00
0200	Grounds	810	800	06/30/2006	1405	Blizzard Power Plow	0.00	0.00	0.00
0200	Grounds	810	800	07/01/2007	1511	Snow Plow with Grader Wing	20,500.00	20,500.00	0.00

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0200	Grounds	810	800	06/27/2008	1540	John Deere Diesel Front Mower with	30,655.00	30,655.00	0.00
0200	Grounds	810	800	03/24/2009	1554	Mini Excavator	11,300.00	11,300.00	0.00
0200	Grounds	810	800	06/05/2009	1565	John Deere Progator	19,679.00	19,679.00	0.00
0200	Grounds	810	800	06/15/2010	1596	Toro Groundsmaster 328D 4WD	17,680.14	17,680.14	588.99
0200	Grounds	810	800	05/26/2010	1598	Blizzard Snowplow w Snow Deflector	6,873.05	6,873.05	228.89
0200	Grounds	810	800	12/27/2010	1626	Snow-Away Snow Blower (for Cat 25	5,495.00	5,311.94	366.35
0200	Grounds	810	800	12/03/2012	1726	4-Post Auto-Lift with Rolling Jacks	10,597.50	8,831.48	706.54
0200	Grounds	810	800	07/29/2013	1756	72" Push Bar Skid Loader	8,197.00	6,284.43	546.49
0200	Grounds	810	800	04/15/2014	1762	2014 Terrain 250 Gas Green	6,500.00	4,983.48	433.36
0200	Grounds	810	800	06/25/2015	1790	John Deere Tractor	32,890.52	23,023.68	2,192.81
0200	Grounds	810	800	06/30/2015	1793	Ryan Renovaire Aerator	6,400.00	4,480.08	426.69
0200	Grounds	810	800	06/30/2016	1808	John Deere Utility Tractor/Snow Blow	42,962.87	27,210.06	2,864.33
0200	Grounds	810	800	06/24/2016	1809	John Deere Tractor/Attachments	21,298.43	13,489.18	1,419.97
0200	Grounds	810	800	06/12/2017	1852	Erskine Hyd Breaker	7,300.00	4,136.68	486.69
0200	Grounds	810	800	06/27/2017	1853	Tommygate Liftgate (attached to whii	8,851.00	5,015.63	590.10
0200	Grounds	810	800	10/05/2017	1875	Z-Spray Max 60 Gallon Spray Syster	11,300.00	5,649.99	753.37
0200	Grounds	810	800	10/30/2018	1906	Truck Plow (Stainless Steel 9'6" flare	6,747.00	2,923.66	449.82
0200	Grounds	810	800	12/14/2018	1911	Toro Groundsmaster Mower with Mex	54,700.08	23,703.16	3,646.85
0200	Grounds	810	800	04/10/2019	1924	Power Turf Renovator Sports Turf Mz	13,395.00	5,804.43	893.04
0200	Grounds	810	800	12/14/2018	1933	Toro Groundsmaster	89,787.86	38,907.79	5,986.16
0200	Grounds	810	800	10/28/2024	2291	Snow Blade	6,550.00	218.18	218.18
Totals for Cost Center: 800							\$652,377.94	\$499,379.53	\$22,798.63
Totals for Location: 810							\$652,377.94	\$499,379.53	\$22,798.63
Totals for Category: Grounds							\$1,159,615.48	\$990,710.04	\$25,555.02
0200	HVAC	005	800	04/05/2022	2071	Bond Project-DO Renovation	2,248.99	393.57	112.45
Totals for Cost Center: 800							\$2,248.99	\$393.57	\$112.45
Totals for Location: 005							\$2,248.99	\$393.57	\$112.45
0200	HVAC	129	800	07/01/2003	1331	Control Improvement-Scheduling & S	29,949.00	29,949.00	0.00
0200	HVAC	129	800	07/01/2003	1333	Mechanical Improvements-Install He	134,681.00	134,681.00	0.00
0200	HVAC	129	800	07/01/2003	1350	Mechanical Improvements-Install VF	48,417.00	48,417.00	0.00
0200	HVAC	129	800	07/24/2009	1581	High Efficiency Boiler	12,966.47	10,048.96	648.32
0200	HVAC	129	800	08/06/2012	1712	Server Room Cooling	22,500.00	14,062.50	1,125.00

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0200	HVAC	129	800	08/30/2017	1869	Aerco Water Heater System	71,450.00	26,793.75	3,572.50
0200	HVAC	129	800	08/01/2018	1895	Chiller Improvements	13,729.07	4,461.93	686.45
0200	HVAC	129	800	06/07/2019	1934	Replace Chillers	565,304.86	183,724.06	28,265.24
0200	HVAC	129	800	11/19/2020	1982	BAS Replacement	758,640.70	170,694.18	37,932.04
0200	HVAC	129	800	09/27/2021	2003	AHU-16 Replacement	6,193.00	1,083.78	309.65
0200	HVAC	129	800	08/26/2021	2005	Boiler	173,840.00	30,422.00	8,692.00
0200	HVAC	129	800	08/19/2021	2011	Water Heater	47,740.00	8,354.50	2,387.00
0200	HVAC	129	800	01/24/2022	2065	Bond Project-EC Improvements	7,701.11	1,347.71	385.06
0200	HVAC	129	800	08/22/2022	2078	AHU-26 Fan Replacement	10,126.00	1,265.75	506.30
0200	HVAC	129	800	10/24/2022	2126	Athletic Lockers Shower Remodel-HV	25,626.38	3,203.30	1,281.32
0200	HVAC	129	800	08/10/2023	2153	VFD	6,958.35	521.88	347.92
0200	HVAC	129	800	09/19/2023	2208	HS Privacy Improvements	33,688.00	2,526.60	1,684.40
0200	HVAC	129	800	05/06/2024	2239	Boiler Tube	5,699.00	427.43	284.95
0200	HVAC	129	800	10/17/2024	2290	AHU 6 Compressor	13,991.00	349.78	349.78
0200	HVAC	129	800	06/26/2025	2305	Condensing Unit 12,27	33,953.00	848.83	848.83
Totals for Cost Center: 800							\$2,023,153.94	\$673,183.94	\$89,306.76
Totals for Location: 129							\$2,023,153.94	\$673,183.94	\$89,306.76
0200	HVAC	130	800	07/01/2003	1334	Pool Improvements-Pool Cover	42,307.00	42,307.00	0.00
0200	HVAC	130	800	07/01/2003	1336	Heating System Improvements-2 Boi	292,813.00	292,813.00	0.00
0200	HVAC	130	800	07/01/2003	1337	Heating System Improvements-Stear	30,344.00	30,344.00	0.00
0200	HVAC	130	800	07/01/2003	1340	Temperature Control Improvements//	256,466.00	256,466.00	0.00
0200	HVAC	130	800	07/01/2003	1341	Ventilation Improvements-AHU Clear	178,484.00	178,484.00	0.00
0200	HVAC	130	800	07/01/2003	1343	Mechanical Improvements-Install VF	27,531.00	27,531.00	0.00
0200	HVAC	130	800	07/01/2003	1349	Mechanical Improvements-Install VF	22,347.00	22,347.00	0.00
0200	HVAC	130	800	09/06/2007	1529	Tech Fitt Steam Trapping System	128,358.17	112,313.42	6,417.91
0200	HVAC	130	800	09/02/2008	1548	10 Ton Air Condenser/MS Office	11,940.00	9,850.50	597.00
0200	HVAC	130	800	06/29/2012	1698	HVAC Commission	37,850.00	25,548.75	1,892.50
0200	HVAC	130	800	07/20/2012	1706	Server Room Cooling	18,975.00	11,859.38	948.75
0200	HVAC	130	800	06/28/2013	1742	HVAC/Fan Units	95,025.00	59,390.63	4,751.25
0200	HVAC	130	800	07/30/2014	1787	Piping Upgrade	25,750.00	13,518.75	1,287.50
0200	HVAC	130	800	12/04/2014	1788	Baseboard Radiation	37,800.00	19,845.00	1,890.00
0200	HVAC	130	800	06/03/2015	1795	Chiller	269,002.96	141,226.57	13,450.15

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0200	HVAC	130	800	05/22/2017	1858	Pool Heater	22,500.00	9,562.50	1,125.00
0200	HVAC	130	800	09/29/2017	1886	Pool Chlorine Generator	8,215.74	3,080.92	410.79
0200	HVAC	130	800	03/07/2023	2085	Liebert Unit Compressor (Air Conditio	6,959.00	869.88	347.95
0200	HVAC	130	800	05/12/2023	2097	AHU 15/16 Coil Improvements	30,608.00	3,826.00	1,530.40
0200	HVAC	130	800	12/07/2022	2130	Privacy Improvements-HVAC	68,792.93	8,599.12	3,439.65
0200	HVAC	130	800	09/23/2022	2143	MS Improvements-HVAC	13,387,789.76	1,673,473.72	669,389.49
0200	HVAC	130	800	07/01/2023	2148	Chiller #3 Improvements	7,955.22	596.64	397.76
0200	HVAC	130	800	07/26/2023	2151	VFD Replacement	5,760.00	432.00	288.00
0200	HVAC	130	800	08/01/2023	2152	Chiller #1 Improvements (control boæ	15,724.00	1,179.30	786.20
0200	HVAC	130	800	10/25/2023	2168	Chiller #1 Compressor Replacement	24,775.00	1,858.13	1,238.75
0200	HVAC	130	800	10/25/2023	2169	Chiller #3 Compressor Replacement	24,775.00	1,858.13	1,238.75
0200	HVAC	130	800	03/20/2024	2228	Dust Collector	75,600.00	5,670.00	3,780.00
0200	HVAC	130	800	06/04/2024	2236	AHU 17 Coil	14,098.00	1,057.35	704.90
0200	HVAC	130	800	10/24/2024	2292	IT Closet Cooling Unit	38,575.77	964.39	964.39
0200	HVAC	130	800	02/12/2025	2318	Chiller Improvements	14,563.36	364.08	364.08
0200	HVAC	130	800	11/27/2024	2319	Chiller	20,331.00	508.28	508.28
Totals for Cost Center: 800							\$15,242,015.91	\$2,957,745.44	\$717,749.45
Totals for Location: 130							\$15,242,015.91	\$2,957,745.44	\$717,749.45
0200	HVAC	136	800	10/31/2013	1760	Air Exchanger	9,985.00	5,741.38	499.25
Totals for Cost Center: 800							\$9,985.00	\$5,741.38	\$499.25
Totals for Location: 136							\$9,985.00	\$5,741.38	\$499.25
0200	HVAC	609	800	07/01/2004	1372	VUV Unit	154,069.63	154,069.63	3,851.77
0200	HVAC	609	800	07/01/2004	1381	HVAC	1,746,521.97	1,746,521.97	43,663.02
0200	HVAC	609	800	06/30/2006	1414	HVAC (Additional cost to Asset 1381)	52,858.96	51,537.52	2,642.95
0200	HVAC	609	800	12/22/2011	1700	HVAC Commission	6,850.00	4,623.75	342.50
0200	HVAC	609	800	11/23/2021	2016	HVAC System-Curriculum Center	24,820.00	4,343.50	1,241.00
0200	HVAC	609	800	03/04/2022	2047	Bond Project-Deferred Maintenance	132,194.44	23,134.02	6,609.72
0200	HVAC	609	800	07/01/2022	2094	Modine Building Controls & Automati	15,350.00	1,918.75	767.50
0200	HVAC	609	800	10/25/2022	2100	Boiler, Aerco Benchmark Condensing	136,985.00	17,123.13	6,849.25
0200	HVAC	609	800	02/26/2024	2224	VUV Mechanical-Univent	363,602.00	27,270.15	18,180.10

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0200	HVAC	609	800	06/07/2024	2238	Boiler Room Upgrades	213,865.61	16,039.92	10,693.28
Totals for Cost Center: 800							\$2,847,117.61	\$2,046,582.34	\$94,841.09
Totals for Location: 609							\$2,847,117.61	\$2,046,582.34	\$94,841.09
0200	HVAC	610	800	07/01/2004	1371	VUV Unit	164,804.15	164,804.15	4,120.06
0200	HVAC	610	800	07/01/2004	1380	HVAC	1,887,885.98	1,887,885.98	47,197.13
0200	HVAC	610	800	06/30/2006	1413	HVAC (Additional cost to Asset 1380)	69,043.25	67,317.12	3,452.16
0200	HVAC	610	800	06/07/2019	1935	Replace Chillers	223,764.73	72,723.56	11,188.24
0200	HVAC	610	800	10/07/2019	1969	Chiller Change Order (Asset 1935)	5,051.31	1,389.13	252.57
0200	HVAC	610	800	09/20/2021	2053	Bond Project-Deferred Maintenance	163,341.44	28,584.75	8,167.07
0200	HVAC	610	800	10/25/2022	2099	Boiler, Aerco Benchmark Condensing	136,420.00	17,052.50	6,821.00
0200	HVAC	610	800	02/26/2024	2225	VUV Mechanical-Univent	350,244.00	26,268.30	17,512.20
0200	HVAC	610	800	06/07/2024	2237	Boiler Room Upgrades	234,972.00	17,622.90	11,748.60
Totals for Cost Center: 800							\$3,235,526.86	\$2,283,648.39	\$110,459.03
Totals for Location: 610							\$3,235,526.86	\$2,283,648.39	\$110,459.03
0200	HVAC	611	800	01/13/2012	1685	Tilden Center HVAC Project	461,326.92	311,395.72	23,066.35
Totals for Cost Center: 800							\$461,326.92	\$311,395.72	\$23,066.35
Totals for Location: 611							\$461,326.92	\$311,395.72	\$23,066.35
0200	HVAC	612	800	07/01/2003	1332	Temperature Control/Ventilation IAQ	84,008.00	84,008.00	0.00
0200	HVAC	612	800	07/01/2003	1351	Mechanical Improvements-Install VF	3,724.00	3,724.00	0.00
0200	HVAC	612	800	09/18/2006	1416	TechFitt Steam Trap System	31,972.00	29,574.10	1,598.60
0200	HVAC	612	800	08/06/2009	1579	Ventillation Project	103,890.00	80,514.75	5,194.50
0200	HVAC	612	800	01/13/2012	1702	HVAC Equipment	460,100.00	310,567.50	23,005.00
0200	HVAC	612	800	07/31/2012	1739	HVAC Project	83,025.44	51,890.88	4,151.27
0200	HVAC	612	800	01/11/2022	2027	Comm Heater 100 Gal	10,885.97	1,905.05	544.30
0200	HVAC	612	800	03/08/2022	2060	Bond Project-Deferred Maintenance	17,869.27	3,127.11	893.46
Totals for Cost Center: 800							\$795,474.68	\$565,311.39	\$35,387.13
Totals for Location: 612							\$795,474.68	\$565,311.39	\$35,387.13

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0200	HVAC	810	800	12/23/2022	2112	Roof Top Unit	14,930.77	1,866.35	746.54
Totals for Cost Center: 800							\$14,930.77	\$1,866.35	\$746.54
Totals for Location: 810							\$14,930.77	\$1,866.35	\$746.54
Totals for Category: HVAC							\$24,631,780.68	\$8,845,868.52	\$1,072,168.05
0200	KitEquip	129	700	07/01/2000	1048	HOOD KITCHEN EXHAUST SS 6X4	6,453.00	6,453.00	0.00
0200	KitEquip	129	700	07/01/2000	1049	FREEZER PASS-THRU 4 DR SS	14,579.00	14,579.00	0.00
0200	KitEquip	129	700	07/01/2000	1050	FREEZER 4 DR 5X3X7	13,607.00	13,607.00	0.00
0200	KitEquip	129	700	07/01/2000	1051	OVEN CONVECTION 2 DECK	8,164.00	8,164.00	0.00
0200	KitEquip	129	700	07/01/2000	1052	REFRIG PASS-THRU 1 DR SS 36 IN	7,289.00	7,289.00	0.00
0200	KitEquip	129	700	07/01/2000	1053	CABINET HOTFD PASSTHRU 2DR 3	6,998.00	6,998.00	0.00
0200	KitEquip	129	700	07/01/2000	1054	CABINET KITCHEN PROOFING 2 D	11,080.00	11,080.00	0.00
0200	KitEquip	129	700	07/01/2000	1055	CABINET KITCHEN PROOFING 1 D	10,011.00	10,011.00	0.00
0200	KitEquip	129	700	07/01/2000	1056	CABINET KITCHEN PROOFING 1 D	10,011.00	10,011.00	0.00
0200	KitEquip	129	700	07/01/2000	1057	MIXER	11,663.00	11,663.00	0.00
0200	KitEquip	129	700	07/01/2000	1058	OVEN CONVECTION 2 DECK	8,164.00	8,164.00	0.00
0200	KitEquip	129	700	07/01/2000	1060	HOOD KITCHEN EXHAUST SS 16X	6,259.00	6,259.00	0.00
0200	KitEquip	129	700	07/01/2000	1061	KETTLE TILTING SS 60 GAL	13,898.00	13,898.00	0.00
0200	KitEquip	129	700	07/01/2000	1062	CABINET HOTFD PASSTHRU 2DR 3	6,998.00	6,998.00	0.00
0200	KitEquip	129	700	07/01/2000	1063	REFRIGERATOR 1 DR SS 36IN	6,317.00	6,317.00	0.00
0200	KitEquip	129	700	07/01/2000	1064	COOLER WALK-IN 8X12X8	11,196.00	11,196.00	0.00
0200	KitEquip	129	700	07/01/2000	1065	FREEZER WALK-IN 16X12X8	16,794.00	16,794.00	0.00
0200	KitEquip	129	700	07/01/2000	1066	COOLER WALK-IN 8X10X8	10,885.00	10,885.00	0.00
0200	KitEquip	129	700	07/01/2000	1173	CABINET KITCH SRVNG SS 121LINI	76,440.00	76,440.00	0.00
0200	KitEquip	129	700	01/29/2007	1431	Open Front Refrigerator	20,890.00	20,890.00	0.00
0200	KitEquip	129	700	07/01/2000	1492	Convection Steamer	12,420.00	12,420.00	0.00
0200	KitEquip	129	700	07/01/2000	1493	Convection Steamer	12,420.00	12,420.00	0.00
0200	KitEquip	129	700	07/14/2009	1578	Double Convection Oven (quantity 2)	22,644.00	22,644.00	754.21
0200	KitEquip	129	700	08/18/2016	1834	Combi Oven Full Size	35,645.00	20,198.93	2,376.45
0200	KitEquip	129	700	01/30/2017	1860	Cold/Hot Serving Line	11,270.56	6,386.70	751.41
0200	KitEquip	129	700	07/25/2017	1865	Rational Combi Oven/Steamer	31,415.00	15,707.51	2,094.44
0200	KitEquip	129	700	12/09/2019	1947	Breakfast Cart (Cold Food Table/Stor	6,687.00	2,451.84	445.82
0200	KitEquip	129	700	04/11/2024	2229	ProSeries 64" Conveyor Dishwasher	87,824.74	8,780.72	5,855.28

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0200	KitEquip	129	700	10/17/2024	2289	Open Display Case Refrigeration	25,934.13	863.87	863.87
0200	KitEquip	129	700	01/27/2025	2294	Pro 6 Full Size Combi Oven	44,182.67	1,471.72	1,471.72
0200	KitEquip	129	700	01/27/2025	2295	Multifunctional Cooking Center	27,842.21	927.42	927.42
0200	KitEquip	129	700	01/27/2025	2296	i Combi Pro 10 Full Size Combi Over	52,815.98	1,759.30	1,759.30
Totals for Cost Center: 700							\$648,797.29	\$383,728.01	\$17,299.92
Totals for Location: 129							\$648,797.29	\$383,728.01	\$17,299.92
0200	KitEquip	130	700	07/01/1980	1003	COOLER WALK-IN 8X12X8	6,130.00	6,130.00	0.00
0200	KitEquip	130	700	07/01/1980	1004	FREEZER WALK-IN 8X12X8	7,151.00	7,151.00	0.00
0200	KitEquip	130	700	07/01/1990	1005	HOOD KITCHEN EXHAUST SS 18X	7,274.00	7,274.00	0.00
0200	KitEquip	130	700	07/01/1990	1008	REFRIG PASS-THRU 2 DR SS 5X3>	9,769.00	9,769.00	0.00
0200	KitEquip	130	700	07/01/1990	1009	CABINET HOT FOOD PASS-THRU	7,838.00	7,838.00	0.00
0200	KitEquip	130	700	07/01/1990	1010	CABINET KITCHEN SERVING SS	17,704.00	17,704.00	0.00
0200	KitEquip	130	700	07/01/1990	1011	REFRIG PASS-THRU 2 DR SS 5X3>	9,769.00	9,769.00	0.00
0200	KitEquip	130	700	07/01/1990	1012	CABINET HOT FOOD PASS-THRU	7,838.00	7,838.00	0.00
0200	KitEquip	130	700	07/01/1990	1013	MIXER	9,613.00	9,613.00	0.00
0200	KitEquip	130	700	07/01/1990	1018	FREEZER WALK-IN 12X20X8	15,381.00	15,381.00	0.00
0200	KitEquip	130	700	07/01/1990	1019	FREEZER WALK-IN 20X12X8	15,381.00	15,381.00	0.00
0200	KitEquip	130	700	07/01/1995	1121	OVEN CONVECTION 2 DECK	7,519.00	7,519.00	0.00
0200	KitEquip	130	700	03/27/2003	1161	BUFFET, UTILITY UNITY	5,087.00	5,087.00	0.00
0200	KitEquip	130	700	07/01/1990	1202	MIXER	5,367.00	5,367.00	0.00
0200	KitEquip	130	700	07/01/1995	1506	Vulcan Metal Range	6,327.00	6,327.00	0.00
0200	KitEquip	130	700	07/01/1995	1507	Vulcan Metal Range	6,327.00	6,327.00	0.00
0200	KitEquip	130	700	08/08/2007	1512	Steamer, Natural Gas 230V	13,668.10	13,668.10	0.00
0200	KitEquip	130	700	09/07/2007	1515	Cooler/Freezer Condensing Unit	9,380.00	9,380.00	0.00
0200	KitEquip	130	700	04/27/2011	1628	Double Convection Oven	10,872.31	10,510.20	724.86
0200	KitEquip	130	700	06/22/2011	1630	Walk-In Freezer	44,812.00	43,319.37	2,987.62
0200	KitEquip	130	700	08/17/2011	1658	Stainless Steel Cabinets	33,112.00	29,801.50	2,207.58
0200	KitEquip	130	700	06/18/2012	1675	Double Convection Oven	12,609.09	11,348.46	840.65
0200	KitEquip	130	700	06/18/2012	1676	Double Convection Oven	12,609.09	11,348.46	840.65
0200	KitEquip	130	700	04/17/2013	1730	Hot/Cold Pan Wells	18,225.00	15,187.79	1,215.06
0200	KitEquip	130	700	07/17/2013	1755	Convection Steamer	19,256.98	14,763.91	1,283.86
0200	KitEquip	130	700	08/15/2013	1758	Electrical Circuits for Hot/Cold Wells	12,211.00	9,361.96	814.11

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0200	KitEquip	130	700	04/01/2014	1761	Cold Pan Serving Counter (Salad Ba	7,690.56	5,896.20	512.73
0200	KitEquip	130	700	04/13/2017	1851	Rational Combi-Oven	18,939.16	10,732.22	1,262.67
0200	KitEquip	130	700	03/15/2018	1892	Freezer/Condensor (Larkin)	16,306.00	8,152.99	1,087.12
0200	KitEquip	130	700	05/31/2019	1928	Walk in Freezer-Warehouse	17,492.00	7,579.80	1,166.19
0200	KitEquip	130	700	01/19/2023	2102	Pro Series Dishwasher, Conveyor	61,707.15	10,283.51	4,114.02
0200	KitEquip	130	700	12/19/2023	2173	Kettle, Gas 60 Gallon	21,877.14	2,187.28	1,458.55
Totals for Cost Center: 700							\$475,242.58	\$357,996.75	\$20,515.67
Totals for Location: 130							\$475,242.58	\$357,996.75	\$20,515.67
0200	KitEquip	609	700	07/01/1980	1146	MIXER	6,385.00	6,385.00	0.00
0200	KitEquip	609	700	07/01/1990	1147	REFRIGERATOR 2 DR SS 5X3X7	7,610.00	7,610.00	0.00
0200	KitEquip	609	700	07/01/1980	1148	KETTLE TILTING 60 GAL SS	7,609.00	7,609.00	0.00
0200	KitEquip	609	700	03/27/2008	1532	Stellar Convection Gas Steamer	14,164.00	14,164.00	0.00
0200	KitEquip	609	700	07/22/2008	1541	Walk in Cooler/Freezer	32,000.00	32,000.00	0.00
0200	KitEquip	609	700	06/20/2015	1791	Serving Counters	18,790.00	13,153.19	1,252.73
0200	KitEquip	609	700	12/22/2015	1800	Convection Steamer (Accutemp Pro)	12,825.00	8,122.56	855.04
0200	KitEquip	609	700	07/21/2017	1863	Serving Line with hot/cold drop-ins a	75,090.58	37,545.30	5,006.29
0200	KitEquip	609	700	05/18/2021	1986	Combi-Oven, Natural Gas	38,678.36	11,603.14	2,578.69
0200	KitEquip	609	700	12/13/2022	2098	Hobart Dishwasher, Conveyor	45,375.00	7,561.74	3,025.15
0200	KitEquip	609	700	01/27/2025	2293	Pro 6 Full Size Combi Oven	22,059.52	734.80	734.80
Totals for Cost Center: 700							\$280,586.46	\$146,488.73	\$13,452.70
0200	KitEquip	609	800	03/04/2022	2048	Bond Project-Deferred Maintenance (63,187.01	14,742.80	4,212.68
0200	KitEquip	609	800	10/20/2023	2183	Kitchen Hood	50,773.00	5,076.29	3,385.04
0200	KitEquip	609	800	05/21/2024	2184	Kitchen Grease Interceptor	23,720.00	2,371.52	1,581.41
Totals for Cost Center: 800							\$137,680.01	\$22,190.61	\$9,179.13
Totals for Location: 609							\$418,266.47	\$168,679.34	\$22,631.83
0200	KitEquip	610	700	07/01/1980	1135	REFRIGERATOR 2 DR SS 5X3X7	5,055.00	5,055.00	0.00
0200	KitEquip	610	700	07/01/1980	1137	CABIN KITCH SERVNG SS 20 LINF	6,917.00	6,917.00	0.00
0200	KitEquip	610	700	07/01/1980	1138	MIXER	6,385.00	6,385.00	0.00
0200	KitEquip	610	700	07/01/1990	1139	OVEN CONVECTION 2 DECK	6,729.00	6,729.00	0.00
0200	KitEquip	610	700	07/01/1990	1141	KETTLE 30 GAL	8,812.00	8,812.00	0.00
0200	KitEquip	610	700	09/07/2007	1517	Cooler Condensing Unit	6,140.00	6,140.00	0.00
0200	KitEquip	610	700	07/15/2009	1577	Walk-In Cooler/Freezer Combo	29,996.00	29,996.00	999.21

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0200	KitEquip	610	700	04/05/2010	1607	Xtreme Steam Electric Convection Si	5,203.50	5,203.50	173.29
0200	KitEquip	610	700	04/05/2010	1608	Xtreme Steam Electric Convection Si	5,203.50	5,203.50	173.29
0200	KitEquip	610	700	08/05/2015	1796	Hot Food Serving Counter	19,301.50	12,224.40	1,286.83
0200	KitEquip	610	700	06/14/2018	1888	Serving Lines	63,894.89	31,947.43	4,259.87
0200	KitEquip	610	700	01/20/2021	1978	Booster Heater, 4.75 Gal Powermite	8,651.26	2,595.29	576.78
0200	KitEquip	610	700	05/18/2021	1985	Combi-Oven, Natural Gas	38,678.36	11,603.14	2,578.69
0200	KitEquip	610	700	03/23/2022	2017	Dishwasher, Hobart Conveyor	47,735.47	11,137.63	3,182.52
0200	KitEquip	610	700	08/08/2024	2249	Stainless Steel Work Counter 141x30	12,140.00	404.38	404.38
Totals for Cost Center: 700							\$270,842.48	\$150,353.27	\$13,634.86
Totals for Location: 610							\$270,842.48	\$150,353.27	\$13,634.86
0200	KitEquip	611	700	07/01/1990	1122	DISHWASHER SS W/16 LINFT RINSE	9,534.00	9,534.00	0.00
Totals for Cost Center: 700							\$9,534.00	\$9,534.00	\$0.00
Totals for Location: 611							\$9,534.00	\$9,534.00	\$0.00
0200	KitEquip	612	700	07/01/1988	1123	CABNT KITCH SERVNG SS 16 LINF	7,551.00	7,551.00	0.00
0200	KitEquip	612	700	07/01/2000	1124	REFRIGERATOR 2 DR SS 5X3X7	9,233.00	9,233.00	0.00
0200	KitEquip	612	700	07/01/2000	1125	CABINET STEAMER 2 SECT SS	8,747.00	8,747.00	0.00
0200	KitEquip	612	700	07/01/2000	1126	KETTLE TILTING SS 30 GAL	10,691.00	10,691.00	0.00
0200	KitEquip	612	700	07/01/1988	1127	MIXER	8,713.00	8,713.00	0.00
0200	KitEquip	612	700	07/01/2000	1128	FREEZER WALK-IN 8X8X8	11,818.00	11,818.00	0.00
0200	KitEquip	612	700	07/01/2000	1129	COOLER WALK-IN 8X8X8	9,952.00	9,952.00	0.00
0200	KitEquip	612	700	07/01/2003	1476	Double Convection Oven	8,123.00	8,123.00	0.00
0200	KitEquip	612	700	08/23/2007	1516	Cooler/Freezer Condensing Unit	10,625.00	10,625.00	0.00
0200	KitEquip	612	700	02/17/2015	1779	Steam Generator (Asset 1125) boiler	12,144.84	8,501.54	809.70
0200	KitEquip	612	700	09/27/2016	1826	Serving Lines/Counters	52,315.73	29,645.76	3,487.89
0200	KitEquip	612	700	05/14/2020	1953	Combi Oven-Natural Gas	41,850.03	15,344.72	2,790.14
0200	KitEquip	612	700	09/30/2022	2101	Hobart Dishwasher, Conveyor	47,563.00	7,926.38	3,171.03
Totals for Cost Center: 700							\$239,326.60	\$146,871.40	\$10,258.76
Totals for Location: 612							\$239,326.60	\$146,871.40	\$10,258.76
Totals for Category: KitEquip							\$2,062,009.42	\$1,217,162.77	\$84,341.04

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Land	129	200	07/01/1999	1303	LAND HIGH SCHOOL	2,947,445.00	0.00	0.00
Totals for Cost Center: 200							\$2,947,445.00	\$0.00	\$0.00
Totals for Location: 129							\$2,947,445.00	\$0.00	\$0.00
0200	Land	130	200	07/01/1965	1306	LAND MIDDLE SCHOOL	310,423.00	0.00	0.00
Totals for Cost Center: 200							\$310,423.00	\$0.00	\$0.00
Totals for Location: 130							\$310,423.00	\$0.00	\$0.00
0200	Land	609	200	07/01/1961	1304	LAND KENNEDY	49,947.00	0.00	0.00
Totals for Cost Center: 200							\$49,947.00	\$0.00	\$0.00
Totals for Location: 609							\$49,947.00	\$0.00	\$0.00
0200	Land	610	200	07/01/1965	1307	LAND PINECREST	133,039.00	0.00	0.00
Totals for Cost Center: 200							\$133,039.00	\$0.00	\$0.00
Totals for Location: 610							\$133,039.00	\$0.00	\$0.00
0200	Land	611	200	07/01/1957	1308	LAND TILDEN	22,475.00	0.00	0.00
Totals for Cost Center: 200							\$22,475.00	\$0.00	\$0.00
Totals for Location: 611							\$22,475.00	\$0.00	\$0.00
0200	Land	612	200	07/01/1987	1305	LAND MCAULIFFE	164,078.00	0.00	0.00
Totals for Cost Center: 200							\$164,078.00	\$0.00	\$0.00
Totals for Location: 612							\$164,078.00	\$0.00	\$0.00
0200	Land	810	200	12/27/2019	1965	Land Donation-54 acres Vermillion Tr	169,000.00	0.00	0.00
Totals for Cost Center: 200							\$169,000.00	\$0.00	\$0.00
0200	Land	810	800	07/01/1993	1309	LAND TODD FIELD	206,970.00	0.00	0.00
0200	Land	810	800	05/22/2020	1966	Todd Field-Trunk Hwy Fund (land)	137,000.00	0.00	0.00
Totals for Cost Center: 800							\$343,970.00	\$0.00	\$0.00
Totals for Location: 810							\$512,970.00	\$0.00	\$0.00
Totals for Category: Land							\$4,140,377.00	\$0.00	\$0.00
0200	LargeEquip	129	800	06/25/2025	2313	Elevator Installation	148,479.00	7,423.95	7,423.95
Totals for Cost Center: 800							\$148,479.00	\$7,423.95	\$7,423.95
Totals for Location: 129							\$148,479.00	\$7,423.95	\$7,423.95

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0200	LargeEquip	130	800	10/11/2017	1876	Elevator (Replace/Repair)	78,160.00	58,620.00	7,816.00
Totals for Cost Center: 800							\$78,160.00	\$58,620.00	\$7,816.00
Totals for Location: 130							\$78,160.00	\$58,620.00	\$7,816.00
Totals for Category: LargeEquip							\$226,639.00	\$66,043.95	\$15,239.95
0200	LibraryBks	005	200	05/31/2025	2253	Amplify Textbooks	107,798.87	7,699.00	7,699.00
0200	LibraryBks	005	200	07/01/2024	2254	Great Minds Literacy Program (Wit &	494,200.04	35,295.77	35,295.77
0200	LibraryBks	005	200	07/25/2024	2324	Twig Education Textbooks	67,640.33	4,830.87	4,830.87
Totals for Cost Center: 200							\$669,639.24	\$47,825.64	\$47,825.64
Totals for Location: 005							\$669,639.24	\$47,825.64	\$47,825.64
Totals for Category: LibraryBks							\$669,639.24	\$47,825.64	\$47,825.64
0200	Mach&Tool	129	200	07/01/1995	1030	PRESS PRINTING	24,168.00	24,168.00	0.00
0200	Mach&Tool	129	200	07/01/1995	1031	CUTTER PAPER CHAMPION	22,523.00	22,523.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1032	CAMERA SCREEN	15,550.00	15,550.00	0.00
0200	Mach&Tool	129	200	07/01/1980	1035	MILLING MACHINE	9,578.00	9,578.00	0.00
0200	Mach&Tool	129	200	07/01/1980	1036	MILLING MACHINE	9,578.00	9,578.00	0.00
0200	Mach&Tool	129	200	07/01/1998	1037	MILLING MACHINE 30	7,199.00	7,199.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1038	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1039	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1040	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1041	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1042	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1043	LATHE	10,714.00	10,714.00	0.00
0200	Mach&Tool	129	200	07/01/1980	1044	LATHE	9,312.00	9,312.00	0.00
0200	Mach&Tool	129	200	07/01/1980	1045	LATHE	6,119.00	6,119.00	0.00
0200	Mach&Tool	129	200	07/01/1980	1046	LATHE	21,284.00	21,284.00	0.00
0200	Mach&Tool	129	200	07/01/1995	1076	ANALYZER ENGINE	15,217.00	15,217.00	0.00
0200	Mach&Tool	129	200	07/01/1995	1077	BOOTH SPRAY PAINT 12X20	22,378.00	22,378.00	0.00
0200	Mach&Tool	129	200	07/01/1995	1078	ANALYZER ENGINE	13,427.00	13,427.00	0.00
0200	Mach&Tool	129	200	07/01/1985	1079	ANALYZER PERFORMANCE	11,730.00	11,730.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1080	SAW TABLE	5,443.00	5,443.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1081	SAW BAND	5,345.00	5,345.00	0.00

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0200	Mach&Tool	129	200	07/01/2000	1082	SAW BAND	5,345.00	5,345.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1083	SANDER 1300	11,663.00	11,663.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1084	PANEL DOOR MACHINE	15,550.00	15,550.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1085	SANDER EDGE HORIZ	6,803.00	6,803.00	0.00
0200	Mach&Tool	129	200	07/01/1995	1099	ROUTER COMPUTERZED W/COMF	27,027.00	27,027.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1101	REFRIGERATOR 2 DR SS 5X3X7	9,233.00	9,233.00	0.00
0200	Mach&Tool	129	200	03/12/2003	1162	TECHNO DAVINCI 8X10 (CNC mach	8,615.00	8,615.00	0.00
0200	Mach&Tool	129	200	02/11/2003	1167	DENFORD MICROMILL 2000	11,382.00	11,382.00	0.00
0200	Mach&Tool	129	200	07/01/2000	1170	DUST COLLECT SYSTM W/11 DRO	21,382.00	21,382.00	0.00
0200	Mach&Tool	129	200	12/03/2004	1362	Bandsaw 16" Metal Cutting VS	5,207.38	5,207.38	0.00
0200	Mach&Tool	129	200	07/01/2002	1487	Davinci Milling Machine	5,381.00	5,381.00	0.00
0200	Mach&Tool	129	200	07/01/1998	1488	Bear Wheel Alignment Machine	15,918.00	15,918.00	0.00
0200	Mach&Tool	129	200	07/01/2002	1490	Denford Milling Machine	11,382.00	11,382.00	0.00
0200	Mach&Tool	129	200	11/12/2009	1592	EpiLog Zing 30 Watt Laser	8,495.00	8,495.00	282.99
0200	Mach&Tool	129	200	08/04/2021	1998	Haas Mini Mill Vertical Machining Ce	45,043.00	10,509.44	3,003.02
Totals for Cost Center: 200							\$471,561.38	\$437,027.82	\$3,286.01
0200	Mach&Tool	129	300	07/01/2001	1086	COOLER WALK-IN 8X10X8	10,298.00	10,298.00	0.00
Totals for Cost Center: 300							\$10,298.00	\$10,298.00	\$0.00
0200	Mach&Tool	129	800	08/25/2021	2000	Air Compressor	15,516.80	3,620.39	1,034.51
0200	Mach&Tool	129	800	06/13/2022	2024	Air Compressor	17,999.00	4,199.52	1,199.99
0200	Mach&Tool	129	800	06/26/2023	2093	Washer, Touch II Domus Softmount ;	14,421.00	2,403.26	961.45
0200	Mach&Tool	129	800	09/15/2023	2167	Dust Collector Damper Improvement	8,480.00	847.83	565.36
Totals for Cost Center: 800							\$56,416.80	\$11,071.00	\$3,761.31
Totals for Location: 129							\$538,276.18	\$458,396.82	\$7,047.32
0200	Mach&Tool	130	100	11/16/2005	1390	Mailing Machine/Scale	11,920.80	11,920.80	0.00
Totals for Cost Center: 100							\$11,920.80	\$11,920.80	\$0.00
0200	Mach&Tool	130	200	06/08/2005	1367	Clay Grinder	7,135.00	7,135.00	0.00
0200	Mach&Tool	130	200	07/03/2009	1575	Embroidery Machine	9,989.98	9,989.98	332.79
0200	Mach&Tool	130	200	09/02/2009	1588	Mini Laser	15,748.00	15,748.00	524.55
0200	Mach&Tool	130	200	04/09/2013	1729	4ft x 4ft Cutting System	12,609.06	10,507.81	840.65

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Mach&Tool	130	200	03/28/2013	1733	37" Single Head Widebelt Sander	14,995.00	12,496.12	999.72
Totals for Cost Center: 200							\$60,477.04	\$55,876.91	\$2,697.71
0200	Mach&Tool	130	800	08/28/2018	1905	Epilog Helix 40w Laser Engraver	18,942.00	8,208.12	1,262.86
0200	Mach&Tool	130	800	09/15/2023	2154	Dust Collector	39,452.25	3,944.43	2,630.28
Totals for Cost Center: 800							\$58,394.25	\$12,152.55	\$3,893.14
Totals for Location: 130							\$130,792.09	\$79,950.26	\$6,590.85
0200	Mach&Tool	609	200	06/14/2019	1926	Starlab Deluxe: LED Proj	18,000.00	7,799.94	1,200.06
Totals for Cost Center: 200							\$18,000.00	\$7,799.94	\$1,200.06
0200	Mach&Tool	609	700	10/14/2021	2006	Spot Vision Screener	7,395.00	1,725.39	493.02
Totals for Cost Center: 700							\$7,395.00	\$1,725.39	\$493.02
Totals for Location: 609							\$25,395.00	\$9,525.33	\$1,693.08
0200	Mach&Tool	611	100	06/22/2022	2022	Spot Vision Screener	12,200.00	2,846.49	813.37
Totals for Cost Center: 100							\$12,200.00	\$2,846.49	\$813.37
0200	Mach&Tool	611	700	02/05/2016	1803	Vision Screener	7,795.00	4,936.86	519.69
0200	Mach&Tool	611	700	02/10/2019	1917	Vision Screener	7,600.00	3,293.30	506.69
Totals for Cost Center: 700							\$15,395.00	\$8,230.16	\$1,026.38
Totals for Location: 611							\$27,595.00	\$11,076.65	\$1,839.75
0200	Mach&Tool	612	700	10/14/2021	2007	Spot Vision Screener	7,395.00	1,725.39	493.02
Totals for Cost Center: 700							\$7,395.00	\$1,725.39	\$493.02
Totals for Location: 612							\$7,395.00	\$1,725.39	\$493.02
0200	Mach&Tool	810	800	07/13/2022	2111	Fuel Monitoring (GasBoy)	6,552.50	1,091.98	436.86
Totals for Cost Center: 800							\$6,552.50	\$1,091.98	\$436.86
Totals for Location: 810							\$6,552.50	\$1,091.98	\$436.86
Totals for Category: Mach&Tool							\$736,005.77	\$561,766.43	\$18,100.88
0200	MusicInstr	129	200	07/01/2000	1072	PIANO GRAND 6FT	17,494.00	17,494.00	0.00
0200	MusicInstr	129	200	07/01/2000	1074	BOOTH SOUND ACOUSTIC 8X8X8	12,440.00	12,440.00	0.00
0200	MusicInstr	129	200	07/01/2000	1075	BOOTH SOUND ACOUSTIC 8X8X8	12,440.00	12,440.00	0.00
0200	MusicInstr	129	200	07/01/2000	1171	10-4 STEP MTL CHORAL RISERS	6,575.00	6,575.00	0.00
0200	MusicInstr	129	200	07/01/2000	1184	ITEM 15-8X4 MTL CHORAL RISERS	7,289.00	7,289.00	0.00

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	MusicInstr	129	200	12/09/2011	1665	Grand Piano (Rehearsal Room)	6,795.00	6,795.00	0.00
0200	MusicInstr	129	200	01/10/2017	1845	Marimba (Bergerault)	10,350.00	8,797.50	1,035.00
Totals for Cost Center: 200							\$73,383.00	\$71,830.50	\$1,035.00
0200	MusicInstr	129	800	08/31/2018	1901	King Step-Up 4 Valve Tuba	5,540.25	3,601.19	554.03
0200	MusicInstr	129	800	08/31/2018	1902	King Step-Up 4 Valve Tuba	5,540.25	3,601.19	554.03
0200	MusicInstr	129	800	08/31/2018	1903	King Step-Up 4 Valve Tuba	5,540.25	3,601.19	554.03
Totals for Cost Center: 800							\$16,620.75	\$10,803.57	\$1,662.09
Totals for Location: 129							\$90,003.75	\$82,634.07	\$2,697.09
0200	MusicInstr	130	200	07/01/1990	1204	ITEM 13-3 STEP MTL CHORUS RSF	5,006.00	5,006.00	0.00
0200	MusicInstr	130	200	02/19/2004	1310	6 Foot Yamaha Baby Grand	10,867.00	10,867.00	0.00
0200	MusicInstr	130	200	07/01/2020	1975	Kawai Piano	26,201.00	11,790.45	2,620.10
0200	MusicInstr	130	200	08/10/2022	2076	Baritone Saxophone (Intermediate El	6,278.99	1,569.75	627.90
Totals for Cost Center: 200							\$48,352.99	\$29,233.20	\$3,248.00
Totals for Location: 130							\$48,352.99	\$29,233.20	\$3,248.00
Totals for Category: MusicInstr							\$138,356.74	\$111,867.27	\$5,945.09
0200	Plumbing	129	800	07/01/2003	1338	Electric to Gas Booster Heater	20,980.00	15,035.25	699.26
0200	Plumbing	129	800	04/26/2017	1850	Booster Heater with Filter System, G	9,000.00	2,550.24	299.97
0200	Plumbing	129	800	12/07/2017	1882	Triplex Progressive Flow Water Softe	38,220.00	9,556.13	1,273.87
0200	Plumbing	129	800	11/24/2021	2014	Valve & Fitting Replacement Project	332,071.39	38,756.05	11,067.94
0200	Plumbing	129	800	01/24/2022	2066	Bond Project-EC Improvements	22,050.67	2,573.54	734.95
0200	Plumbing	129	800	01/24/2022	2067	Bond Project-EC Improvements	3,981.31	464.67	132.70
0200	Plumbing	129	800	10/24/2022	2125	Athletic Lockers Shower Remodel-Pli	84,698.86	7,062.18	2,823.01
0200	Plumbing	129	800	09/19/2023	2209	HS Privacy Improvements	103,003.00	5,155.30	3,433.09
0200	Plumbing	129	800	11/13/2024	2262	Shower Valve	66,900.00	1,118.57	1,118.57
Totals for Cost Center: 800							\$680,905.23	\$82,271.93	\$21,583.36
Totals for Location: 129							\$680,905.23	\$82,271.93	\$21,583.36
0200	Plumbing	130	700	03/16/2023	2110	Water Heater (MS Kitchen)	22,500.00	1,876.06	749.93
Totals for Cost Center: 700							\$22,500.00	\$1,876.06	\$749.93
0200	Plumbing	130	800	07/01/2003	1345	Water Improvements-Retrofit of Fixtu	40,798.00	29,237.94	1,359.80
0200	Plumbing	130	800	07/21/2004	1357	Pressure Reducer	5,640.00	3,853.90	187.98

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0200	Plumbing	130	800	02/28/2011	1642	Pipes-Lead Project	622,204.40	300,736.24	20,738.07
0200	Plumbing	130	800	06/30/2011	1653	Pipes Asbestos Project	26,045.00	12,588.59	868.08
0200	Plumbing	130	800	12/07/2022	2129	Privacy Improvements-Plumbing	91,263.44	7,609.54	3,041.81
0200	Plumbing	130	800	09/23/2022	2144	MS Improvements-Plumbing	945,174.86	78,808.68	31,502.68
0200	Plumbing	130	800	01/18/2024	2186	Watercoolers Project	119,326.24	5,972.27	3,977.14
Totals for Cost Center: 800							\$1,850,451.94	\$438,807.16	\$61,675.56
Totals for Location: 130							\$1,872,951.94	\$440,683.22	\$62,425.49
0200	Plumbing	609	800	07/01/2003	1346	Water Improvements-Retrofit of Fixtu	16,319.00	11,694.96	543.91
0200	Plumbing	609	800	11/11/2004	1363	Water Softener	5,387.02	3,681.07	179.55
0200	Plumbing	609	800	06/28/2006	1406	Water Heater Installation	5,875.00	3,818.62	195.81
0200	Plumbing	609	800	10/16/2017	1877	Water Softener System	8,350.00	2,087.78	278.31
0200	Plumbing	609	800	02/24/2021	1980	Water Heater 100 gallon	5,421.00	813.36	180.68
0200	Plumbing	609	800	03/04/2022	2049	Bond Project-Deferred Maintenance	61,044.72	7,124.53	2,034.62
0200	Plumbing	609	800	04/07/2023	2119	Gym Drinking Fountains	42,600.00	3,551.99	1,419.86
0200	Plumbing	609	800	08/29/2022	2146	Classroom Sink Project	14,225.80	1,186.16	474.15
Totals for Cost Center: 800							\$159,222.54	\$33,958.47	\$5,306.89
Totals for Location: 609							\$159,222.54	\$33,958.47	\$5,306.89
0200	Plumbing	610	700	10/17/2011	1664	Booster Heater	6,895.30	3,102.95	229.82
Totals for Cost Center: 700							\$6,895.30	\$3,102.95	\$229.82
0200	Plumbing	610	800	07/01/2003	1348	Water Improvements-Retrofit of Fixtu	16,319.00	11,694.96	543.91
0200	Plumbing	610	800	01/30/2018	1891	Water Heater 65 Gallon	8,533.74	2,133.69	284.43
0200	Plumbing	610	800	09/20/2021	2054	Bond Project-Deferred Maintenance	211,588.34	24,694.48	7,052.24
Totals for Cost Center: 800							\$236,441.08	\$38,523.13	\$7,880.58
Totals for Location: 610							\$243,336.38	\$41,626.08	\$8,110.40
0200	Plumbing	611	800	11/17/2021	2055	Bond Project-Deferred Maintenance	39,352.55	4,592.83	1,311.62
0200	Plumbing	611	800	01/18/2024	2187	Watercooler Project	38,899.53	1,946.92	1,296.52
0200	Plumbing	611	800	01/09/2024	2203	Tilden Classroom Renovation	5,374.73	269.01	179.14
Totals for Cost Center: 800							\$83,626.81	\$6,808.76	\$2,787.28
Totals for Location: 611							\$83,626.81	\$6,808.76	\$2,787.28

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0200	Plumbing	612	700	01/31/2012	1667	Booster Heater (Hatco)	6,050.00	2,722.61	201.65
Totals for Cost Center: 700							\$6,050.00	\$2,722.61	\$201.65
0200	Plumbing	612	800	07/01/2003	1347	Water Improvements-Retrofit of Fixtu	8,160.00	5,847.81	271.97
0200	Plumbing	612	800	03/27/2018	1889	Natural Gas Booster Heater	10,255.67	2,564.21	341.82
0200	Plumbing	612	800	03/08/2022	2061	Bond Project-Deferred Maintenance	84,986.90	9,918.81	2,832.61
0200	Plumbing	612	800	10/06/2023	2195	Deferred Maintenance Asset #2061	20,949.24	1,048.51	698.24
Totals for Cost Center: 800							\$124,351.81	\$19,379.34	\$4,144.64
Totals for Location: 612							\$130,401.81	\$22,101.95	\$4,346.29
Totals for Category: Plumbing							\$3,170,444.71	\$627,450.41	\$104,559.71
0200	Roof	129	800	04/08/2013	1731	Steel Roof	33,687.00	21,054.38	1,684.35
0200	Roof	129	800	10/17/2014	1785	Roof Repair	5,986.00	3,142.65	299.30
0200	Roof	129	800	05/22/2015	1786	Roof Repair	6,600.00	3,465.00	330.00
0200	Roof	129	800	09/15/2019	1972	Roof	3,250,415.83	893,864.35	162,520.79
0200	Roof	129	800	12/06/2021	2032	Greenhouse Roof/Vents	24,992.00	4,373.60	1,249.60
0200	Roof	129	800	09/19/2023	2210	HS Privacy Improvements	1,290.00	96.75	64.50
Totals for Cost Center: 800							\$3,322,970.83	\$925,996.73	\$166,148.54
Totals for Location: 129							\$3,322,970.83	\$925,996.73	\$166,148.54
0200	Roof	130	800	09/24/2004	1356	Re-roof Cafeteria	19,993.00	19,993.00	499.82
0200	Roof	130	800	09/22/2008	1547	Duro-Last Roof Membrane	77,668.49	64,076.43	3,883.42
0200	Roof	130	800	01/21/2009	1553	Replaced Wind Damaged Roof Secti	170,723.00	140,846.48	8,536.15
0200	Roof	130	800	04/30/2011	1639	Roof Phase 1 Project	1,104,936.77	801,079.18	55,246.84
0200	Roof	130	800	11/11/2011	1695	Roofing Phase 2	737,662.18	497,921.98	36,883.11
0200	Roof	130	800	05/07/2013	1732	Roofing 2 Dugouts	9,379.00	5,861.88	468.95
0200	Roof	130	800	05/30/2023	2114	MS Storage Building-Roof	15,128.14	1,891.02	756.41
0200	Roof	130	800	05/02/2023	2133	Roof	466,721.18	58,340.15	23,336.06
0200	Roof	130	800	09/23/2022	2145	MS Improvements-Roof	177,250.88	22,156.35	8,862.54
0200	Roof	130	800	08/04/2023	2188	Roof (Add to Asset #2133)	9,672.00	725.40	483.60
0200	Roof	130	800	01/24/2024	2189	Roof Drains	323,016.49	24,226.23	16,150.82
Totals for Cost Center: 800							\$3,112,151.13	\$1,637,118.10	\$155,107.72
Totals for Location: 130							\$3,112,151.13	\$1,637,118.10	\$155,107.72
0200	Roof	609	800	08/29/2008	1546	Duro-Last Roof Membrane	41,919.01	34,583.18	2,095.95

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0200	Roof	609	800	01/13/2012	1696	Roof	553,501.85	373,613.72	27,675.09
0200	Roof	609	800	12/23/2020	1979	Roof Replacement Project	61,302.50	13,793.08	3,065.13
0200	Roof	609	800	05/09/2022	2040	Roof	305,029.97	53,380.25	15,251.50
Totals for Cost Center: 800							\$961,753.33	\$475,370.23	\$48,087.67
Totals for Location: 609							\$961,753.33	\$475,370.23	\$48,087.67
0200	Roof	610	800	08/29/2008	1545	Duro-Last Roof Membrane (Upper G	60,754.38	50,122.38	3,037.72
0200	Roof	610	800	07/01/2011	1694	Roofing	740,686.88	499,963.59	37,034.34
0200	Roof	610	800	04/19/2021	1981	Roof Bond Project	313,805.72	70,606.30	15,690.29
Totals for Cost Center: 800							\$1,115,246.98	\$620,692.27	\$55,762.35
Totals for Location: 610							\$1,115,246.98	\$620,692.27	\$55,762.35
0200	Roof	611	800	07/01/2011	1705	Tilden Center Roof	98,923.74	66,773.56	4,946.19
0200	Roof	611	800	01/06/2015	1783	Rooftop Access (Hatch/Ladders)	12,964.20	6,806.21	648.21
0200	Roof	611	800	11/17/2021	2056	Bond Project-Deferred Maintenance	481,441.83	84,252.32	24,072.09
Totals for Cost Center: 800							\$593,329.77	\$157,832.09	\$29,666.49
Totals for Location: 611							\$593,329.77	\$157,832.09	\$29,666.49
0200	Roof	612	800	08/11/2008	1542	Duro-Last Roof Membrane	20,426.00	16,851.45	1,021.30
0200	Roof	612	800	06/30/2009	1570	Duro-Last Roof Membrane	20,430.12	16,854.91	1,021.51
0200	Roof	612	800	05/09/2022	2041	Roof	138,001.78	24,150.31	6,900.09
Totals for Cost Center: 800							\$178,857.90	\$57,856.67	\$8,942.90
Totals for Location: 612							\$178,857.90	\$57,856.67	\$8,942.90
Totals for Category: Roof							\$9,284,309.94	\$3,874,866.09	\$463,715.67
0200	SchBldg	129	200	07/01/2001	1241	CONSTRUCTION COST ESTIMATE	43,606,876.00	25,619,039.65	1,090,171.90
0200	SchBldg	129	200	07/01/2001	1251	CONSTRUCTION COST ESTIMATE	13,333.00	7,833.25	333.33
0200	SchBldg	129	200	07/01/2001	1252	CONSTRUCTION COST ESTIMATE	16,876.00	9,914.65	421.90
0200	SchBldg	129	200	07/01/2001	1253	CONSTRUCTION COST ESTIMATE	19,058.00	11,196.58	476.45
0200	SchBldg	129	200	07/01/2001	1254	CONSTRUCTION COST ESTIMATE	9,060.00	5,322.75	226.50
0200	SchBldg	129	200	07/01/2001	1255	CONSTRUCTION COST ESTIMATE	9,060.00	5,322.75	226.50
0200	SchBldg	129	200	07/01/2001	1256	CONSTRUCTION COST ESTIMATE	9,060.00	5,322.75	226.50

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0200	SchBldg	129	200	07/01/2001	1257	CONSTRUCTION COST ESTIMATE	9,060.00	5,322.75	226.50
Totals for Cost Center: 200							\$43,692,383.00	\$25,669,275.13	\$1,092,309.58
Totals for Location: 129							\$43,692,383.00	\$25,669,275.13	\$1,092,309.58
0200	SchBldg	130	200	07/01/1967	1258	CONSTRUCTION COST ESTIMATE	4,207,424.00	4,207,424.00	0.00
0200	SchBldg	130	200	07/01/1974	1259	BUILDING ADDITION COST EST	4,767,741.00	4,767,741.00	0.00
0200	SchBldg	130	200	07/01/2001	1260	BUILDING RENOVATION COST	4,100,000.00	2,408,750.00	102,500.00
0200	SchBldg	130	200	07/01/1998	1268	CONSTRUCTION COST ESTIMATE	9,514.00	6,303.03	237.85
0200	SchBldg	130	200	07/01/1998	1269	CONSTRUCTION COST ESTIMATE	8,479.00	5,617.47	211.98
0200	SchBldg	130	200	07/01/1998	1270	CONSTRUCTION COST ESTIMATE	8,479.00	5,617.47	211.98
0200	SchBldg	130	200	04/25/2007	1421	Track Building Addition	7,560.00	3,496.50	189.00
Totals for Cost Center: 200							\$13,109,197.00	\$11,404,949.47	\$103,350.81
0200	SchBldg	130	800	10/10/2012	1738	MS Addition	5,186,347.28	1,620,733.50	129,658.68
Totals for Cost Center: 800							\$5,186,347.28	\$1,620,733.50	\$129,658.68
Totals for Location: 130							\$18,295,544.28	\$13,025,682.97	\$233,009.49
0200	SchBldg	609	100	07/01/1980	1279	CONSTRUCTION COST ESTIMATE	97,022.00	97,022.00	0.00
0200	SchBldg	609	100	06/30/2002	1280	CONSTRUCTION COST ESTIMATE	13,765.00	7,742.92	344.13
Totals for Cost Center: 100							\$110,787.00	\$104,764.92	\$344.13
0200	SchBldg	609	200	07/01/1963	1274	CONSTRUCTION COST ESTIMATE	518,600.00	518,600.00	0.00
0200	SchBldg	609	200	07/01/1967	1275	BUILDING ADDITION COST EST	286,004.00	286,004.00	0.00
0200	SchBldg	609	200	07/01/1973	1276	BUILDING ADDITION COST EST	508,487.00	508,487.00	0.00
Totals for Cost Center: 200							\$1,313,091.00	\$1,313,091.00	\$0.00
0200	SchBldg	609	800	12/14/2007	1519	Media Center Construction	1,155,488.22	505,526.17	28,887.21
Totals for Cost Center: 800							\$1,155,488.22	\$505,526.17	\$28,887.21
Totals for Location: 609							\$2,579,366.22	\$1,923,382.09	\$29,231.34
0200	SchBldg	610	200	07/01/1967	1288	CONSTRUCTION COST ESTIMATE	1,405,159.00	1,405,159.00	0.00
Totals for Cost Center: 200							\$1,405,159.00	\$1,405,159.00	\$0.00
Totals for Location: 610							\$1,405,159.00	\$1,405,159.00	\$0.00
0200	SchBldg	611	200	07/01/1958	1291	CONSTRUCTION COST ESTIMATE	305,486.00	305,486.00	0.00
0200	SchBldg	611	200	07/01/1962	1292	BUILDING ADDITION COST EST	124,844.00	124,844.00	0.00

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0200	SchBldg	611	200	07/01/1972	1293	BUILDING ADDITION COST EST	242,252.00	242,252.00	0.00
Totals for Cost Center: 200							\$672,582.00	\$672,582.00	\$0.00
0200	SchBldg	611	800	11/17/2021	2057	Bond Project-Deferred Maintenance	227,511.29	19,907.23	5,687.78
Totals for Cost Center: 800							\$227,511.29	\$19,907.23	\$5,687.78
Totals for Location: 611							\$900,093.29	\$692,489.23	\$5,687.78
0200	SchBldg	612	200	07/01/1989	1281	CONSTRUCTION COST ESTIMATE	6,222,018.00	5,522,040.98	155,550.45
Totals for Cost Center: 200							\$6,222,018.00	\$5,522,040.98	\$155,550.45
0200	SchBldg	612	800	03/08/2022	2062	Bond Project-Deferred Maintenance	59,838.89	5,235.90	1,495.97
Totals for Cost Center: 800							\$59,838.89	\$5,235.90	\$1,495.97
Totals for Location: 612							\$6,281,856.89	\$5,527,276.88	\$157,046.42
0200	SchBldg	810	800	02/01/2002	1278	CONSTRUCTION COST ESTIMATE	1,140,750.00	670,190.63	28,518.75
0200	SchBldg	810	800	07/01/1995	1300	CONSTRUCTION COST ESTIMATE	13,544.00	9,988.70	338.60
0200	SchBldg	810	800	07/01/1999	1301	CONSTRUCTION COST ESTIMATE	65,884.00	42,001.05	1,647.10
Totals for Cost Center: 800							\$1,220,178.00	\$722,180.38	\$30,504.45
Totals for Location: 810							\$1,220,178.00	\$722,180.38	\$30,504.45
Totals for Category: SchBldg							\$74,374,580.68	\$48,965,445.68	\$1,547,789.06
0200	Sci&Eng	129	200	06/13/2025	2306	Anatmage Cadaver Table	95,790.00	4,789.50	4,789.50
Totals for Cost Center: 200							\$95,790.00	\$4,789.50	\$4,789.50
0200	Sci&Eng	129	700	11/19/2010	1622	3D Scientific Male Muscular Figure-L	5,557.80	5,557.80	0.00
Totals for Cost Center: 700							\$5,557.80	\$5,557.80	\$0.00
Totals for Location: 129							\$101,347.80	\$10,347.30	\$4,789.50
Totals for Category: Sci&Eng							\$101,347.80	\$10,347.30	\$4,789.50
0200	SitelmpAsp	129	200	10/22/2002	1160	ASPHALT PAVING BL PADS/HS TRC	10,900.00	10,900.00	0.00
0200	SitelmpAsp	129	200	07/01/2001	1244	ASPHALT PARKING LOTS COST ES	641,928.00	641,928.00	0.00
0200	SitelmpAsp	129	200	07/01/2001	1245	ASPHALT ROADWAYS COST ESTIM	292,401.00	292,401.00	0.00
0200	SitelmpAsp	129	200	07/01/2001	1250	ASPHALT PARKING LOTS COST ES	38,970.00	38,970.00	0.00
0200	SitelmpAsp	129	200	07/20/2007	1518	Parking Lot Crackfill Repair	8,167.50	8,167.50	0.00
Totals for Cost Center: 200							\$992,366.50	\$992,366.50	\$0.00
0200	SitelmpAsp	129	800	07/28/2009	1580	Parking Lot: Patching/Crack Filling/S	99,524.00	99,524.00	3,315.08

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0200	SitelmpAsp	129	800	08/09/2010	1619	Concrete Sidewalk Replaced	5,082.00	4,912.76	338.82
0200	SitelmpAsp	129	800	08/09/2010	1620	Concrete Pad	7,615.00	7,361.32	507.69
0200	SitelmpAsp	129	800	08/11/2015	1797	Asphalt Improvements	13,950.00	8,835.12	930.05
0200	SitelmpAsp	129	800	06/30/2016	1811	Sidewalk Repair	13,530.00	8,569.13	902.05
0200	SitelmpAsp	129	800	08/17/2016	1823	Sidewalk/Spillway Repair	7,200.00	4,079.99	480.02
0200	SitelmpAsp	129	800	12/15/2016	1839	Parking Lot (Pavement Reconstruct)	347,305.29	196,807.46	23,154.84
0200	SitelmpAsp	129	800	09/11/2019	1944	Concrete Slab/Steps (service entry)	17,066.00	6,257.42	1,137.79
0200	SitelmpAsp	129	800	10/17/2019	1946	Crack Sealing	5,900.00	2,163.28	393.35
0200	SitelmpAsp	129	800	08/31/2019	1970	Parking Lot	837,412.25	307,045.55	55,830.27
0200	SitelmpAsp	129	800	09/24/2020	1977	Crack Sealing/Striping	43,665.00	13,099.08	2,911.15
0200	SitelmpAsp	129	800	06/24/2022	2030	Crack Seal/Coat	19,315.00	4,506.57	1,287.73
0200	SitelmpAsp	129	800	01/17/2022	2039	Parking Lot	474,421.43	110,692.02	31,629.68
0200	SitelmpAsp	129	800	12/28/2022	2132	Parking Lot Improvements-phase 3	151,799.00	25,297.30	10,120.44
0200	SitelmpAsp	129	800	07/01/2023	2162	Crack Seal/Seal Coat-Todd Field	6,995.00	699.36	466.36
Totals for Cost Center: 800							\$2,050,779.97	\$799,850.36	\$133,405.32
Totals for Location: 129							\$3,043,146.47	\$1,792,216.86	\$133,405.32
0200	SitelmpAsp	130	200	07/01/1967	1264	ASPHALT PARKING LOTS COST EST	71,992.00	71,992.00	0.00
0200	SitelmpAsp	130	200	07/01/1967	1265	ASPHALT ROADWAYS COST ESTIM	36,902.00	36,902.00	0.00
Totals for Cost Center: 200							\$108,894.00	\$108,894.00	\$0.00
0200	SitelmpAsp	130	800	09/08/2006	1426	Concrete Pad	5,475.00	5,475.00	0.00
0200	SitelmpAsp	130	800	08/12/2008	1551	Sidewalk Improvements	61,075.00	61,075.00	0.00
0200	SitelmpAsp	130	800	08/12/2009	1583	Sidewalk Repairs	52,865.00	52,865.00	1,760.93
0200	SitelmpAsp	130	800	08/02/2010	1617	Asphalt Patching	7,050.00	6,815.12	470.02
0200	SitelmpAsp	130	800	09/04/2011	1660	Parking Lot Improvements	39,215.00	35,294.23	2,614.46
0200	SitelmpAsp	130	800	03/25/2013	1737	Parking Lot	1,573,472.16	1,311,253.04	104,903.39
0200	SitelmpAsp	130	800	06/29/2014	1765	North Parking Lot Construction	998,822.95	765,777.62	66,591.53
0200	SitelmpAsp	130	800	08/17/2016	1824	Concrete Loading Dock	18,678.00	10,584.24	1,245.26
0200	SitelmpAsp	130	800	12/15/2016	1842	Parking Lot (Pavement Reconstruct)	48,054.46	27,231.01	3,203.79
0200	SitelmpAsp	130	800	07/05/2021	2001	Asphalt Pathways	69,700.00	16,262.41	4,646.90
0200	SitelmpAsp	130	800	06/17/2022	2028	Patio Sidewalk 8x96	9,600.00	2,239.87	640.03
0200	SitelmpAsp	130	800	05/30/2023	2116	MS Store Building-Asphalt	14,025.95	2,337.42	935.11

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0200	SitelmpAsp	130	800	07/01/2023	2161	Crack Seal/Seal Coat/Patch	63,468.00	6,345.53	4,231.41
Totals for Cost Center: 800							\$2,961,501.52	\$2,303,555.49	\$191,242.83
Totals for Location: 130							\$3,070,395.52	\$2,412,449.49	\$191,242.83
0200	SitelmpAsp	609	200	07/01/1963	1277	ASPHALT PLAYGROUNDS COST E:	5,769.00	5,769.00	0.00
Totals for Cost Center: 200							\$5,769.00	\$5,769.00	\$0.00
0200	SitelmpAsp	609	800	08/12/2009	1584	Sidewalk Repairs	21,990.00	21,990.00	732.53
0200	SitelmpAsp	609	800	06/30/2011	1647	Pavement/Parking Lot Project	169,140.70	163,506.62	11,276.61
0200	SitelmpAsp	609	800	06/29/2016	1812	Sidewalk Repair	13,248.75	8,390.93	883.29
0200	SitelmpAsp	609	800	12/15/2016	1840	Parking Lot (Pavement Reconstruct)	11,223.00	6,359.76	748.24
0200	SitelmpAsp	609	800	08/16/2017	1867	Concrete Loading Dock/Dumpster Pa	22,500.00	11,250.04	1,500.08
0200	SitelmpAsp	609	800	08/23/2017	1873	Playground Asphalt	36,148.00	18,074.02	2,409.99
0200	SitelmpAsp	609	800	08/23/2017	1874	Parking Lot	34,952.00	17,476.00	2,330.25
0200	SitelmpAsp	609	800	07/01/2023	2164	Crack Seal, Seal Coat	17,631.00	1,762.75	1,175.46
Totals for Cost Center: 800							\$326,833.45	\$248,810.12	\$21,056.45
Totals for Location: 609							\$332,602.45	\$254,579.12	\$21,056.45
0200	SitelmpAsp	610	200	07/01/1967	1289	ASPHALT ROADWAYS COST ESTIM	15,593.00	15,593.00	0.00
0200	SitelmpAsp	610	200	07/01/1967	1290	ASPHALT PLAYGROUNDS COST E:	16,191.00	16,191.00	0.00
Totals for Cost Center: 200							\$31,784.00	\$31,784.00	\$0.00
0200	SitelmpAsp	610	800	08/12/2008	1550	Sidewalk Improvements	30,140.00	30,140.00	0.00
0200	SitelmpAsp	610	800	08/12/2009	1585	Sidewalk Repairs	12,713.00	12,713.00	423.41
0200	SitelmpAsp	610	800	06/22/2016	1810	Sidewalk Repair	7,860.00	4,978.09	524.03
0200	SitelmpAsp	610	800	12/15/2016	1843	Parking Lot (Pavement Reconstruct)	16,870.46	9,559.96	1,124.75
0200	SitelmpAsp	610	800	08/16/2017	1868	Concrete/West Entryway	6,800.00	3,400.03	453.36
0200	SitelmpAsp	610	800	08/15/2018	1896	Asphalt Improvements-Playground	6,700.00	2,903.32	446.69
0200	SitelmpAsp	610	800	08/07/2018	1897	Asphalt Improvements-Sidewalk/Curl	41,120.00	17,818.53	2,741.47
0200	SitelmpAsp	610	800	07/01/2023	2165	Crack Seal, Seal Coat, Patch	33,342.00	3,333.53	2,222.91
Totals for Cost Center: 800							\$155,545.46	\$84,846.46	\$7,936.62
Totals for Location: 610							\$187,329.46	\$116,630.46	\$7,936.62
0200	SitelmpAsp	611	800	10/14/2011	1687	Tilden Center Parking Lot Project	148,732.38	133,862.15	9,915.99
0200	SitelmpAsp	611	800	12/15/2016	1844	Parking Lot (Pavement Reconstruct)	50,615.24	28,682.15	3,374.52
0200	SitelmpAsp	611	800	07/24/2017	1864	Parking Lot	11,000.00	5,500.00	733.37

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0200	SitImpAsp	611	800	09/16/2021	2025	Asphalt Patching	5,066.60	1,182.14	337.79
0200	SitImpAsp	611	800	08/09/2022	2084	Front Entrance Concrete (Door #1)	6,760.00	1,126.56	450.69
0200	SitImpAsp	611	800	08/09/2022	2095	Sidewalk Replacement	35,740.00	5,956.08	2,382.79
0200	SitImpAsp	611	800	07/01/2023	2166	Crack Seal/Seal Coat/Patch	13,175.00	1,317.24	878.38
Totals for Cost Center: 800							\$271,089.22	\$177,626.32	\$18,073.53
Totals for Location: 611							\$271,089.22	\$177,626.32	\$18,073.53
0200	SitImpAsp	612	200	07/01/1989	1284	ASPHALT PARKING LOTS COST EST	95,752.00	95,752.00	0.00
0200	SitImpAsp	612	200	07/01/1989	1285	ASPHALT ROADWAYS COST ESTIM	9,054.00	9,054.00	0.00
0200	SitImpAsp	612	200	07/01/1989	1286	ASPHALT PLAYGROUNDS COST E:	40,416.00	40,416.00	0.00
Totals for Cost Center: 200							\$145,222.00	\$145,222.00	\$0.00
0200	SitImpAsp	612	800	09/28/2010	1618	Bus Turnaround (Pavement)	33,445.00	32,330.97	2,229.78
0200	SitImpAsp	612	800	08/10/2012	1707	Parking Lot	40,650.00	33,875.73	2,710.14
0200	SitImpAsp	612	800	12/15/2016	1841	Parking Lot (Pavement Reconstruct)	10,000.00	5,666.70	666.70
0200	SitImpAsp	612	800	08/31/2019	1971	Parking Lot/Exterior Lighting	390,947.98	143,344.98	26,064.50
0200	SitImpAsp	612	800	08/05/2021	1996	Asphalt Paving	35,650.00	8,317.87	2,376.79
0200	SitImpAsp	612	800	06/23/2022	2029	Crack Seal/Coat/Stripe	17,460.00	4,073.77	1,164.06
0200	SitImpAsp	612	800	07/01/2023	2163	Crack Seal/Seal Coat	10,826.00	1,082.38	721.77
Totals for Cost Center: 800							\$538,978.98	\$228,692.40	\$35,933.74
Totals for Location: 612							\$684,200.98	\$373,914.40	\$35,933.74
Totals for Category: SitImpAsp							\$7,588,764.10	\$5,127,416.65	\$407,648.49
0200	SitImprov	005	800	10/24/2023	2174	Monument Sign	70,159.47	5,261.96	3,507.97
Totals for Cost Center: 800							\$70,159.47	\$5,261.96	\$3,507.97
Totals for Location: 005							\$70,159.47	\$5,261.96	\$3,507.97
0200	SitImprov	129	200	07/01/2001	1242	TOTAL VALUE OF LIGHTING	196,008.00	196,008.00	0.00
0200	SitImprov	129	200	07/01/2001	1243	REINFORCED CONCRETE SIDEW/	96,678.00	96,678.00	0.00
0200	SitImprov	129	200	07/01/2001	1246	REINFORCD CONCRETE CURBING	75,847.00	75,847.00	0.00
0200	SitImprov	129	200	07/01/2001	1247	TOTAL VALUE OF FENCING	60,353.00	60,353.00	0.00
0200	SitImprov	129	200	07/01/2001	1248	TOTAL VALUE OF TRACK	247,875.00	247,875.00	0.00
0200	SitImprov	129	200	07/01/2001	1249	TOTAL VALUE OF TENNIS COURTS	295,761.00	295,761.00	0.00
0200	SitImprov	129	200	09/29/2005	1394	Refinish Tennis Court Surface	7,780.00	7,585.50	389.00
0200	SitImprov	129	200	12/31/2023	2226	All State Athletics Graphic	24,150.00	1,811.25	1,207.50

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0200	Sitelmprov	129	200	10/25/2024	2288	Basebal Field Improvements	16,031.47	400.79	400.79
Totals for Cost Center: 200							\$1,020,483.47	\$982,319.54	\$1,997.29
0200	Sitelmprov	129	800	03/22/2006	1397	Tile Work/Pillars	8,210.00	8,004.75	410.50
0200	Sitelmprov	129	800	10/13/2010	1631	Entrance Glass/Glazing Project	9,495.00	6,883.88	474.75
0200	Sitelmprov	129	800	08/05/2013	1757	Tennis Courts Resurfaced	38,740.00	22,275.50	1,937.00
0200	Sitelmprov	129	800	08/30/2014	1774	Entry Canopy	15,897.80	8,346.35	794.89
0200	Sitelmprov	129	800	07/31/2014	1775	Track Resurfacing	58,734.01	30,835.35	2,936.70
0200	Sitelmprov	129	800	08/19/2015	1798	Repair Rock Wall	10,850.00	5,153.75	542.50
0200	Sitelmprov	129	800	03/16/2017	1849	Wire Glass with Security Film (Pods)	18,717.60	7,954.98	935.88
0200	Sitelmprov	129	800	09/12/2016	1859	Field House Restoration Project	205,380.42	87,286.67	10,269.02
0200	Sitelmprov	129	800	08/30/2018	1909	Tennis Court Water Supply	13,052.00	4,241.90	652.60
0200	Sitelmprov	129	800	11/30/2018	1912	Boiler Room Piping Modifications	15,000.00	4,875.00	750.00
0200	Sitelmprov	129	800	01/11/2019	1916	Running Track	313,406.55	101,857.14	15,670.33
0200	Sitelmprov	129	800	06/06/2019	1927	Tennis Court Repairs	9,895.00	3,215.88	494.75
0200	Sitelmprov	129	800	07/01/2019	1941	Locker Room Floors	18,975.00	5,218.13	948.75
0200	Sitelmprov	129	800	10/01/2019	1945	Softball Field (concrete trench)	24,757.00	6,808.18	1,237.85
0200	Sitelmprov	129	800	03/25/2020	1951	Dark Room Walls/Ceiling	14,120.00	3,883.00	706.00
0200	Sitelmprov	129	800	06/30/2021	1987	Toilet Partition/Locker Room Improve	17,994.00	4,048.65	899.70
0200	Sitelmprov	129	800	07/15/2021	2002	Caulk EIFS Roof Level	8,250.00	1,443.75	412.50
0200	Sitelmprov	129	800	05/11/2022	2018	Skylights Weathercoated	11,329.00	1,982.58	566.45
0200	Sitelmprov	129	800	08/04/2021	2026	Drain Tile System	5,534.00	968.45	276.70
0200	Sitelmprov	129	800	01/24/2022	2034	Tennis Court Replacement	559,874.12	97,977.98	27,993.71
0200	Sitelmprov	129	800	07/19/2022	2079	HS Baseball Field Drainage Tile	61,770.00	7,721.25	3,088.50
0200	Sitelmprov	129	800	11/11/2022	2134	Concrete Deck/Masonry Wall	47,500.00	5,937.50	2,375.00
0200	Sitelmprov	129	800	09/28/2023	2159	Bleacher Guide Frames	21,993.00	1,649.48	1,099.65
0200	Sitelmprov	129	800	01/18/2024	2216	Security Film (Glass & Glazing)	18,129.85	1,359.74	906.49
0200	Sitelmprov	129	800	08/01/2024	2250	LVP Flooring (Fine Arts)	133,576.71	3,339.42	3,339.42
0200	Sitelmprov	129	800	08/23/2024	2251	Bollards-Student Entrance	20,350.00	508.75	508.75
0200	Sitelmprov	129	800	02/18/2025	2261	Tuckpoint & Sealant Project	236,791.00	5,919.78	5,919.78
0200	Sitelmprov	129	800	06/27/2025	2270	Grounds Improvement Project	124,519.22	3,112.98	3,112.98
0200	Sitelmprov	129	800	08/28/2024	2287	Cafeteria/Commons Flooring	165,957.01	4,148.93	4,148.93

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0200	Sitelmprov	129	800	12/09/2024	2307	Irrigation/Grounds Improvement	4,837.68	120.94	120.94
Totals for Cost Center: 800							\$2,213,635.97	\$447,080.64	\$93,531.02
Totals for Location: 129							\$3,234,119.44	\$1,429,400.18	\$95,528.31
0200	Sitelmprov	130	200	08/29/2002	1163	GYM FLOOR	26,549.00	26,549.00	0.00
0200	Sitelmprov	130	200	07/01/1967	1261	TOTAL VALUE OF FENCING	12,743.00	12,743.00	0.00
0200	Sitelmprov	130	200	07/01/1967	1262	TOTAL VALUE OF LIGHTING	6,525.00	6,525.00	0.00
0200	Sitelmprov	130	200	07/01/1967	1263	REINFORCD CNCRTE SIDEWALKS	7,700.00	7,700.00	0.00
0200	Sitelmprov	130	200	07/01/1967	1266	TOTAL VALUE OF TRACK	46,104.00	46,104.00	0.00
0200	Sitelmprov	130	200	07/01/1967	1267	TOTAL VALUE OF TENNIS COURTS	43,310.00	43,310.00	0.00
0200	Sitelmprov	130	200	06/13/2019	1929	Window Graphics	11,078.00	3,600.35	553.90
Totals for Cost Center: 200							\$154,009.00	\$146,531.35	\$553.90
0200	Sitelmprov	130	800	07/12/2005	1385	Peterson Bros Preventive Maintenance	11,360.00	11,076.00	568.00
0200	Sitelmprov	130	800	09/08/2005	1389	Middle School Reinsulation	77,500.00	75,562.50	3,875.00
0200	Sitelmprov	130	800	05/25/2006	1399	Roof Cooling Units	13,700.00	13,357.50	685.00
0200	Sitelmprov	130	800	07/20/2006	1423	Preventive Maintenance (Peterson R	7,300.00	6,752.50	365.00
0200	Sitelmprov	130	800	12/11/2006	1429	Power Operator Handicap Door	5,395.00	4,990.38	269.75
0200	Sitelmprov	130	800	08/27/2008	1544	Track Shed Steel/Door Replacement	7,572.00	6,246.90	378.60
0200	Sitelmprov	130	800	06/30/2009	1567	Tuckpointing	34,157.98	28,180.35	1,707.90
0200	Sitelmprov	130	800	09/03/2009	1589	Brick/Block Repair	8,854.50	6,862.31	442.73
0200	Sitelmprov	130	800	06/24/2010	1609	Doors	68,471.63	53,065.49	3,423.58
0200	Sitelmprov	130	800	09/10/2010	1614	Elevator Improvements/Repairs	50,090.00	36,315.25	2,504.50
0200	Sitelmprov	130	800	06/17/2011	1643	Locker Room Project	34,449.00	24,975.53	1,722.45
0200	Sitelmprov	130	800	06/30/2011	1652	Windows Asbestos Project	57,625.00	41,778.13	2,881.25
0200	Sitelmprov	130	800	01/09/2012	1679	Windows Asbestos Project (additional	19,550.00	13,196.25	977.50
0200	Sitelmprov	130	800	01/13/2012	1697	Windows	1,365,965.96	922,027.05	68,298.30
0200	Sitelmprov	130	800	09/17/2012	1709	Tennis Court Fence Repairs	6,942.00	4,338.75	347.10
0200	Sitelmprov	130	800	10/19/2012	1716	Backstop (90x20) Storm Damage Re	10,984.50	6,865.37	549.23
0200	Sitelmprov	130	800	01/14/2013	1727	Replace Toilet Partitions	20,520.00	12,825.00	1,026.00
0200	Sitelmprov	130	800	06/30/2013	1736	Pool Improvements Project	2,008,085.09	1,255,053.13	100,404.25
0200	Sitelmprov	130	800	08/24/2012	1740	Gym Doors	20,181.61	12,613.50	1,009.08
0200	Sitelmprov	130	800	07/31/2014	1776	Track Resurfacing	47,545.00	24,961.13	2,377.25
0200	Sitelmprov	130	800	06/01/2015	1792	Resurface Tennis Courts	86,579.80	45,454.40	4,328.99

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0200	Sitelmprov	130	800	05/20/2016	1799	Lockdown System (Entrances)	57,447.09	27,287.33	2,872.35
0200	Sitelmprov	130	800	08/04/2016	1821	Resurface Hallways/Locker Rooms	22,000.00	9,350.00	1,100.00
0200	Sitelmprov	130	800	12/09/2016	1835	Caulk walkways in MS above window	13,170.00	5,597.25	658.50
0200	Sitelmprov	130	800	07/11/2017	1861	Painting Middle School Gym	10,271.00	3,851.63	513.55
0200	Sitelmprov	130	800	11/15/2017	1879	Auditorium Doors	30,046.00	11,267.25	1,502.30
0200	Sitelmprov	130	800	11/15/2017	1880	Band Room Doors	8,118.00	3,044.25	405.90
0200	Sitelmprov	130	800	11/15/2017	1881	Choir Room Doors	5,784.00	2,169.00	289.20
0200	Sitelmprov	130	800	08/01/2018	1898	Handicap Door (Entrance 21)	8,696.30	2,826.33	434.82
0200	Sitelmprov	130	800	12/27/2018	1930	Alarm System Panel	6,942.65	2,256.35	347.13
0200	Sitelmprov	130	800	07/22/2020	1973	Entrance 23 Door	7,191.00	1,617.98	359.55
0200	Sitelmprov	130	800	07/24/2020	1974	Concrete Picnic Area	15,270.00	3,435.75	763.50
0200	Sitelmprov	130	800	12/18/2020	1976	Coating:Lower Hallway/Offices	16,050.00	3,611.25	802.50
0200	Sitelmprov	130	800	10/25/2021	2010	Toilet Partitions	29,128.00	5,097.40	1,456.40
0200	Sitelmprov	130	800	03/30/2022	2035	Baseball Field Fence Replacement	84,647.00	14,813.23	4,232.35
0200	Sitelmprov	130	800	04/11/2023	2137	Bathroom Doors/Frames	23,244.00	2,905.50	1,162.20
0200	Sitelmprov	130	800	10/05/2022	2138	MS Track	398,803.35	49,850.42	19,940.17
0200	Sitelmprov	130	800	08/08/2023	2150	Swimming Pool Plaster Improvemen	16,595.00	1,244.63	829.75
0200	Sitelmprov	130	800	11/28/2023	2171	Mechanical Fence	10,640.00	798.00	532.00
0200	Sitelmprov	130	800	10/24/2023	2175	Monument Sign	56,750.09	4,256.25	2,837.50
0200	Sitelmprov	130	800	11/15/2023	2197	Painting Project	6,880.00	516.00	344.00
0200	Sitelmprov	130	800	01/18/2024	2215	Security Film (Glass & Glazing)	5,406.26	405.47	270.31
0200	Sitelmprov	130	800	06/27/2025	2271	Grounds Improvement Project	270,619.66	6,765.49	6,765.49
0200	Sitelmprov	130	800	07/24/2024	2298	Swimming Pool Resurface (Plaster/T	207,250.00	5,181.25	5,181.25
0200	Sitelmprov	130	800	12/09/2024	2308	Irrigation/Grounds Improvement	10,727.04	268.18	268.18
Totals for Cost Center: 800							\$5,284,505.51	\$2,774,913.61	\$252,010.36
Totals for Location: 130							\$5,438,514.51	\$2,921,444.96	\$252,564.26
0200	Sitelmprov	136	200	03/15/2012	1691	ALC Renovation Project	93,488.48	63,104.67	4,674.42
Totals for Cost Center: 200							\$93,488.48	\$63,104.67	\$4,674.42
Totals for Location: 136							\$93,488.48	\$63,104.67	\$4,674.42
0200	Sitelmprov	609	800	07/01/2004	1369	Ceiling/Sieco	116,558.91	116,558.91	2,913.89
0200	Sitelmprov	609	800	07/01/2004	1373	Windows (Brin)	71,434.05	71,434.05	1,785.90
0200	Sitelmprov	609	800	01/09/2009	1552	Structural Wall Repair	13,800.00	11,385.00	690.00

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0200	Sitelmprov	609	800	08/10/2008	1572	Skylight Covers	12,276.00	10,127.70	613.80
0200	Sitelmprov	609	800	05/19/2009	1574	Caulking Project	8,700.00	7,177.50	435.00
0200	Sitelmprov	609	800	10/12/2009	1593	Fascia Replacement	82,930.00	64,270.75	4,146.50
0200	Sitelmprov	609	800	02/28/2011	1638	Tuckpoint Phase 1 Project	103,512.45	75,046.49	5,175.62
0200	Sitelmprov	609	800	02/28/2011	1640	Windows Project	188,137.77	136,399.90	9,406.89
0200	Sitelmprov	609	800	06/30/2011	1651	Windows Asbestos Project	48,527.06	35,182.08	2,426.35
0200	Sitelmprov	609	800	11/30/2011	1693	Tuckpoint Phase 2 Project	108,348.72	73,135.44	5,417.44
0200	Sitelmprov	609	800	09/19/2017	1894	Chain Link Fencing (275 ft/ 6 ft heigh	5,175.00	1,940.63	258.75
0200	Sitelmprov	609	800	10/04/2022	2080	VCT Cafeteria Floor	11,385.34	1,423.17	569.27
0200	Sitelmprov	609	800	08/10/2022	2092	Classroom Sink Project	82,185.00	10,273.13	4,109.25
0200	Sitelmprov	609	800	07/01/2023	2147	VCT Flooring-Cafeteria	14,158.83	1,061.91	707.94
0200	Sitelmprov	609	800	10/24/2023	2176	Monument Sign	58,900.08	4,417.50	2,945.00
0200	Sitelmprov	609	800	01/18/2024	2211	Security Film (Glass & Glazing)	3,504.01	262.80	175.20
0200	Sitelmprov	609	800	06/27/2025	2272	Grounds Improvement Project	38,911.78	972.79	972.79
0200	Sitelmprov	609	800	12/09/2024	2309	Irrigation/Grounds Improvement	1,472.34	36.81	36.81
Totals for Cost Center: 800							\$969,917.34	\$621,106.56	\$42,786.40
Totals for Location: 609							\$969,917.34	\$621,106.56	\$42,786.40
0200	Sitelmprov	610	700	06/12/2024	2221	Cafeteria 369 sq ft Wall Graphic	5,166.00	387.45	258.30
Totals for Cost Center: 700							\$5,166.00	\$387.45	\$258.30
0200	Sitelmprov	610	800	07/01/2004	1370	Ceiling (Sieco)	135,910.64	135,910.64	3,397.80
0200	Sitelmprov	610	800	07/12/2005	1384	Peterson Bros Preventive Maintenanc	6,895.00	6,722.63	344.75
0200	Sitelmprov	610	800	07/01/1998	1485	Stainless Steel Vent	36,384.00	36,384.00	0.00
0200	Sitelmprov	610	800	08/10/2008	1571	Skylight Covers	9,570.00	7,895.25	478.50
0200	Sitelmprov	610	800	02/28/2011	1641	Windows Project	194,191.53	140,788.91	9,709.58
0200	Sitelmprov	610	800	06/30/2011	1646	Asbestos Window Project	42,904.00	31,105.40	2,145.20
0200	Sitelmprov	610	800	07/01/2011	1692	Tuckpoint Project	240,606.35	162,409.32	12,030.32
0200	Sitelmprov	610	800	10/24/2023	2177	Monument Sign	56,750.08	4,256.25	2,837.50
0200	Sitelmprov	610	800	01/18/2024	2213	Security Film (Glass & Glazing)	1,553.99	116.55	77.70
0200	Sitelmprov	610	800	06/27/2025	2273	Grounds Improvement Project	57,661.79	1,441.54	1,441.54
0200	Sitelmprov	610	800	12/09/2024	2310	Irrigation/Gounds Improvement	2,313.67	57.84	57.84
Totals for Cost Center: 800							\$784,741.05	\$527,088.33	\$32,520.73
Totals for Location: 610							\$789,907.05	\$527,475.78	\$32,779.03

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0200	Sitelmprov	611	800	06/30/2011	1654	Windows Asbestos Project	12,388.00	8,981.30	619.40
0200	Sitelmprov	611	800	07/27/2011	1656	6 Ft Chain Link Fencing with Gates	6,700.00	4,522.50	335.00
0200	Sitelmprov	611	800	01/31/2012	1683	Tilden Center Asbestos Project (addii	143,599.59	96,929.73	7,179.98
0200	Sitelmprov	611	800	06/30/2016	1815	Outside Doors	24,130.03	11,461.75	1,206.50
0200	Sitelmprov	611	800	08/25/2016	1830	Vent/Zone Dampers Improvements	22,300.00	9,477.50	1,115.00
0200	Sitelmprov	611	800	11/21/2018	1919	Cross Corridor Interior Door	14,610.00	4,748.25	730.50
0200	Sitelmprov	611	800	01/11/2019	1921	Camera (Security) Upgrade	7,952.00	2,584.40	397.60
0200	Sitelmprov	611	800	09/03/2021	2008	Piping Replacement	13,656.05	2,389.80	682.80
0200	Sitelmprov	611	800	06/24/2022	2031	Gym VCT Flooring	24,080.00	4,214.00	1,204.00
0200	Sitelmprov	611	800	01/21/2023	2103	Tuckpoint Project	39,800.00	4,975.00	1,990.00
0200	Sitelmprov	611	800	11/14/2023	2172	Black Chain Fence Replacement	13,891.00	1,041.83	694.55
0200	Sitelmprov	611	800	10/24/2023	2178	Monument Sign	58,900.10	4,417.51	2,945.01
0200	Sitelmprov	611	800	01/18/2024	2214	Security Film (Glass & Glazing)	1,828.07	137.10	91.40
0200	Sitelmprov	611	800	06/27/2025	2274	Grounds Improvement Project	15,918.82	397.97	397.97
0200	Sitelmprov	611	800	12/09/2024	2312	Irrigation/Grounds Improvement	631.00	15.78	15.78
Totals for Cost Center: 800							\$400,384.66	\$156,294.42	\$19,605.49
Totals for Location: 611							\$400,384.66	\$156,294.42	\$19,605.49
0200	Sitelmprov	612	200	07/01/1989	1282	TOTAL VALUE OF FENCING	15,621.00	15,621.00	0.00
0200	Sitelmprov	612	200	07/01/1989	1283	TOTAL VALUE OF LIGHTING	26,341.00	26,341.00	0.00
0200	Sitelmprov	612	200	07/01/1989	1287	REINFORCD CONCRETE CURBING	9,286.00	9,286.00	0.00
Totals for Cost Center: 200							\$51,248.00	\$51,248.00	\$0.00
0200	Sitelmprov	612	800	12/29/2006	1430	Power Operator Handicap Door	5,395.00	4,990.38	269.75
0200	Sitelmprov	612	800	07/01/2003	1477	Stainless Steel Vent	9,505.00	9,505.00	0.00
0200	Sitelmprov	612	800	06/30/2008	1539	McAuliffe Window Replacement Proji	85,065.80	74,432.58	4,253.29
0200	Sitelmprov	612	800	05/19/2009	1573	Caulking Project	10,500.00	8,662.50	525.00
0200	Sitelmprov	612	800	09/19/2012	1749	Curtain Wall/Alum Security Doors	20,750.00	12,968.75	1,037.50
0200	Sitelmprov	612	800	06/26/2015	1794	Entrance 3 - Door	18,158.43	9,533.16	907.92
0200	Sitelmprov	612	800	08/15/2016	1825	Remodel Media Center Conference F	15,852.00	6,737.10	792.60
0200	Sitelmprov	612	800	10/19/2017	1878	Handicap Accessible Office Door	9,306.00	3,489.75	465.30
0200	Sitelmprov	612	800	11/21/2018	1920	Entrance #7 Door	42,594.80	13,843.31	2,129.74
0200	Sitelmprov	612	800	08/16/2021	1995	Dock Doors #4	8,635.00	1,511.13	431.75
0200	Sitelmprov	612	800	08/05/2021	1997	Door, lock down modifications	22,970.00	4,019.75	1,148.50

HASTINGS PUBLIC SCHOOLS Asset Book Listing by Category

Book: DISTRICT
Current Year: 2025

Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Sitelmprov	612	800	12/14/2021	2015	Envelope Repairs	184,500.00	32,287.50	9,225.00
0200	Sitelmprov	612	800	10/24/2023	2179	Monument Sign	56,750.11	4,256.26	2,837.51
0200	Sitelmprov	612	800	01/18/2024	2212	Security Film (Glass & Glazing)	2,822.82	211.71	141.14
0200	Sitelmprov	612	800	06/27/2025	2275	Grounds Improvement Project	27,945.67	698.64	698.64
0200	Sitelmprov	612	800	12/09/2024	2311	Irrigation/Grounds Improvement	1,051.67	26.29	26.29
Totals for Cost Center: 800							\$521,802.30	\$187,173.81	\$24,889.93
Totals for Location: 612							\$573,050.30	\$238,421.81	\$24,889.93
0200	Sitelmprov	810	800	07/01/1999	1295	TOTAL VALUE OF FENCING	14,641.00	14,641.00	0.00
0200	Sitelmprov	810	800	07/01/1999	1296	TOTAL VALUE OF LIGHTING	111,118.00	111,118.00	0.00
0200	Sitelmprov	810	800	07/01/1999	1297	TOTAL VALUE OF HOME BLEACHE	888,347.00	888,347.00	0.00
0200	Sitelmprov	810	800	07/01/1999	1298	TOTAL VALUE OF VISITORS BLCHI	74,329.00	74,329.00	0.00
0200	Sitelmprov	810	800	07/01/1957	1299	REINFORCD CONCRETE CURBINC	37,686.00	37,686.00	0.00
0200	Sitelmprov	810	800	08/20/2013	1759	Todd Field Press Box Remodel	21,391.00	12,299.83	1,069.55
0200	Sitelmprov	810	800	08/30/2019	1967	Todd Field Garage (Siding/Roofing Ir	31,975.00	8,793.13	1,598.75
0200	Sitelmprov	810	800	08/07/2019	1968	Todd Field-Field Replacement	566,357.94	155,748.45	28,317.90
0200	Sitelmprov	810	800	09/15/2020	1983	Todd Field Improvements	2,456,051.81	552,611.66	122,802.59
Totals for Cost Center: 800							\$4,201,896.75	\$1,855,574.07	\$153,788.79
Totals for Location: 810							\$4,201,896.75	\$1,855,574.07	\$153,788.79
Totals for Category: Sitelmprov							\$15,771,438.00	\$7,818,084.41	\$630,124.60
0200	Vehicles	810	200	04/27/2010	1597	Interstate Trailer (Marching Band)	8,514.95	8,514.95	0.00
Totals for Cost Center: 200							\$8,514.95	\$8,514.95	\$0.00
0200	Vehicles	810	400	05/18/2023	2105	Chrysler Pacifica Van 2023	45,967.64	14,364.90	5,745.96
0200	Vehicles	810	400	05/18/2023	2106	Chrysler Pacifica Van 2023	45,967.64	14,364.90	5,745.96
Totals for Cost Center: 400							\$91,935.28	\$28,729.80	\$11,491.92
0200	Vehicles	810	700	12/03/2003	1312	2004 Chevrolet Chassis Cab - split b	46,843.45	46,843.45	0.00
0200	Vehicles	810	700	09/25/2009	1587	Dodge GRCARA, Black	0.00	0.00	0.00
0200	Vehicles	810	700	07/07/2010	1613	Dodge Grand Caravan Sport Van (Sil	23,180.35	23,180.35	0.00
0200	Vehicles	810	700	09/01/2011	1659	2011 Dodge Grand Caravan Sport Ve	24,573.23	24,573.23	0.00
0200	Vehicles	810	700	10/17/2012	1710	Dodge Grand Caravan	24,632.00	24,632.00	0.00
0200	Vehicles	810	700	10/17/2012	1711	Dodge Grand Caravan	24,632.00	24,632.00	0.00
0200	Vehicles	810	700	07/16/2014	1771	2014 Dodge Grand Caravan #7 (blue	23,649.00	23,649.00	0.00

HASTINGS PUBLIC SCHOOLS Asset Book Listing by Category

Book: DISTRICT
Current Year: 2025

Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprac
0200	Vehicles	810	700	07/16/2014	1772	2014 Dodge Grand Caravan #8 (silve	36,734.83	36,734.83	0.00
0200	Vehicles	810	700	02/15/2018	1887	Dodge Grand Caravan (2018-Granite	23,069.25	21,627.45	2,883.66
0200	Vehicles	810	700	05/18/2023	2104	Chrysler Pacifica Van 2023	45,967.64	14,364.90	5,745.96
Totals for Cost Center: 700							\$273,281.75	\$240,237.21	\$8,629.62
0200	Vehicles	810	800	01/01/1998	1158	1997 GMC PICK-UP TRUCK	19,358.26	19,358.26	0.00
0200	Vehicles	810	800	06/30/2006	1403	Ford Pickup Truck	20,998.30	20,998.30	0.00
0200	Vehicles	810	800	06/30/2006	1415	2007 Ford 4x4 Truck, Dark Green	31,994.60	31,994.60	0.00
0200	Vehicles	810	800	06/01/2010	1606	2011 Ford F350 Pickup (Dark Blue)	31,965.70	31,965.70	0.00
0200	Vehicles	810	800	09/27/2018	1899	2019 Ford F-350 Truck (Blue)	40,274.57	32,723.08	5,034.32
0200	Vehicles	810	800	06/17/2021	1984	2021 Ford F-Series Truck, White	38,570.22	21,695.76	4,821.28
0200	Vehicles	810	800	07/29/2021	1999	KUVCC Truck Body	17,800.00	7,787.50	2,225.00
Totals for Cost Center: 800							\$200,961.65	\$166,523.20	\$12,080.60
Totals for Location: 810							\$574,693.63	\$444,005.16	\$32,202.14
Totals for Category: Vehicles							\$574,693.63	\$444,005.16	\$32,202.14
Totals for book: DISTRICT							\$180,695,503.49	\$91,240,680.53	\$6,062,163.32
Totals for Company: 0200							\$180,695,503.49	\$91,240,680.53	\$6,062,163.32
Totals for Report:							\$180,695,503.49	\$91,240,680.53	\$6,062,163.32



213 SCHOOL BOARD COMMITTEES

I. PURPOSE

The purpose of this policy is to provide for the structure and the operation of committees or subcommittees of the school board.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school board to designate school board committees or subcommittees when it is determined that a committee process facilitates the mission of the school board.
- B. The school board has determined that standing committees facilitate the operation of the school board and the school district.
- C. A school board committee or subcommittee will be formed by school board direction which shall outline the duties and purpose of the committee or subcommittee.
- D. A committee or subcommittee is advisory in nature and has only such authority as specified by the school board.
- E. The school board will receive reports or recommendations from a committee or subcommittee for consideration. The school board, however, retains the right and has the duty to make all final decisions related to such reports or recommendations.
- F. The school board also may establish such ad hoc committees for specific purposes as it deems appropriate.
- G. The school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate.
- H. A committee of the school board shall not appoint a subcommittee of that committee without approval of the school board.

Legal References: *Minn. Stat. Ch. 13D (Open Meeting Law)*

Cross References: *ISD 200 Policy 201 (Legal Status of the School Board)*
ISD 200 Policy 203 (Operation of the School Board –Governing Rules)
ISD 200 Procedure 213.1PR (School Board Committees Procedure)
MSBASchool Law Bulletin “C” (Minnesota’s Open Meeting Law)

Policy Reviewed: 09.18.2023

Policy Adopted: 12.20.2023

Policy Revised: 06.28.2023

Dr. Wehrkamp Herman's Performance Evaluation Summary

December 2025

Goal	Score	Summary Comments
#1: Improve Student Outcomes Through Data-Driven and Equitable Instruction	3.4	Dr. Wehrkamp Herman has successfully launched a well-organized district-wide intervention system, completed staff training, is implementing consistent tools, and maintaining on-schedule monitoring to build a strong foundation for enhanced student outcomes.
#2: Strengthen Teaching and Leadership Through Professional Learning	3.3	Dr. Wehrkamp Herman has laid important groundwork toward this goal by launching aligned PD sessions, initiating 5D+ walkthroughs, maintaining evaluation timelines, and planning purposeful building visits.
#3: Expand Student Pathways and Real-World Readiness	3.6	Dr. Wehrkamp Herman has strong momentum, as evidenced by thoughtful pathway planning, completion of the Xello inventories, clear course progressions, and the development of meaningful community partnerships that support real-world readiness.
#4: Implement district-wide practices that ensure emotional and physical safety	3.4	Feedback from surveys, observations, and student interviews consistently indicate that district-wide safety practices—including drills, clear expectations, and supportive adult relationships—are ensuring students feel safe across schools.
#5: Ensure Effective, Transparent, and Aligned Operations	3.6	Dr. Wehrkamp Herman has made strong progress in effective, transparent, and aligned operations, showing conservative fiscal stewardship, completion and use of the long-term financial plan, regular budget reviews, and budget bootcamps that strengthen shared understanding and strategic alignment.
General Comments		The board is very pleased with Dr. Wehrkamp Herman's transition and leadership. The board appreciates her energy, visibility, collaborative approach, effective communication, and meaningful progress across strategic priorities that position the district for continued excellence.

3.5

Scale:

- 1 - Did Not Meet Expectations
- 2 - Partially Met Expectations
- 3 - Met Expectations
- 4 - Exceeded Expectations

Prioritize Essential Funding



ENSURING ONGOING SUPPORT FOR PUBLIC EDUCATION

The Minnesota Association of School Administrators values the hard-earned legislative change that now ties the per-pupil formula to inflation, a vital step toward keeping school funding stable and predictable. Protecting this progress is critical.

Advance Excellence and Stability in Education

While strengthening the formula remains a top priority to support Minnesota's schools, staff, and students, we are mindful of the state's difficult budget climate. However, we want to remind the legislature that the formula is underfunded and continues to fall short of covering the real costs of educating students.

Expand Teacher Licensure and Mobility

Recognizing the budget challenges ahead, MASA urges the legislature to act on the three priorities highlighted to the left during the 2026 session, ensuring Minnesota schools can continue to fully support both students and staff.

About Minnesota Association of School Administrators

As advocates of a world-class education for Minnesota's learners, MASA's members serve as the leading voice for public education, shape and influence the state and national education agenda, and empower leaders through high-quality professional learning, services, and support. MASA members include more than 600 superintendents, directors of special education, curriculum and technology leaders, other central office administrators, service providers, business partners, and retirees.

2026 LEGISLATIVE PRIORITIES



Minnesota Association of School Administrators

PRIORITIZE ESSENTIAL FUNDING

Fiscal sustainability

- Extend the compensatory hold harmless for two years beyond its June 30, 2026, expiration
- Maintain full funding for special education cross-subsidy aid by repealing the contingent \$250 million reduction enacted in the 2025 session
- Address physical school safety and cybersecurity needs by increasing the safe schools levy and expanding LTFMR to include safety and security measures
- Increase Local Optional Revenue to \$979 per pupil; link future increases to inflation and equalize the formula

Maintaining existing funding streams

- Fully fund or repeal newly enacted mandates
 - Repeal or fully fund summer term Unemployment Insurance and Paid Leave
 - Fully fund READ Act requirements

Flexibility in use of district funds

- Expand eligible uses of the food service fund, allowing capital levy to support training related to capital purchases
- Expand eligible uses of student support personnel aid
- Allow school boards to renew a capital levy through board approval, ensuring stable funding for facility and technology needs
- Allow time-limited fund transfers, provided they do not increase state aid obligations or expand district taxing authority

ADVANCE EXCELLENCE AND STABILITY IN EDUCATION

- Strengthen the Postsecondary Enrollment Options (PSEO) and Online programs to ensure accountability and rigorous academic standards
 - Require students to take equivalent courses at the home district, if offered
 - Allow districts to set eligibility criteria
- Allow up to three-day K-3 dismissals for disciplinary incidents within non-exclusionary discipline requirements
- Improve superintendent retention by permitting school boards to offer contracts up to five years
- Protect the confidentiality of superintendent candidates during the interview process
- Establish state-level technology leadership

EXPAND TEACHER LICENSURE AND MOBILITY

- Allow out-of-state enrollment in approved teacher preparation programs for Tier 2 teachers to support ongoing development
- Permit Minnesota to join the Teacher Mobility Compact, enabling teachers to move between states and continue teaching with fewer barriers
- Create additional flexibility within licensure areas to help schools meet staffing needs
- Extend out-of-field permissions to maintain adequate staffing levels, continuation of student learning, and to ensure districts have flexibility and protection when teachers are serving under valid PELSB-approved OFPs.

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Association of Metropolitan School Districts

LEGISLATIVE PLATFORM

2026

AMSD recognizes that the biennial budget was set last session. However, inflation continues to outpace general education revenue, and recent legislative changes have created instability in key funding streams. Safe Schools and Local Optional Revenue have been frozen for a decade, changes to the compensatory formula have created funding cliffs for many school districts, and a contingent \$250 million cut to special education cross-subsidy reduction aid would erase inflationary increases to the basic formula. Given the state's current fiscal landscape, AMSD identifies both immediate and



ongoing priorities essential to sustaining high-quality education.

IMMEDIATE PRIORITIES

ENHANCE SCHOOL SAFETY

- Increase the Safe Schools levy to \$100 per pupil for school districts and \$35 per pupil for intermediate and cooperative districts.
- Permit limited removal time within non-exclusionary discipline to support effective reentry planning and maintain safe classrooms.
- Strengthen secure gun storage requirements.

STABILIZE COMPENSATORY FUNDING

- Hold districts harmless from revenue losses resulting from recent compensatory formula changes until recommendations from the Compensatory Revenue Task Force can be implemented.

MODERNIZE PERMANENT SCHOOL FUND DISTRIBUTIONS

- Support a constitutional amendment to adopt a percentage-of-market-value distribution model that provides predictable funding while protecting long-term trust assets.

REEVALUATE MINNESOTA'S ASSESSMENT SYSTEM

- Establish a blue-ribbon commission to redesign Minnesota's assessment system, focusing on balanced, student-centered measures and exploring the replacement of high school MCAs with a nationally recognized college entrance exam.
- Modernize hours-of-instruction requirements so students can earn credit for learning that occurs beyond traditional settings.





Association of Metropolitan School Districts

ONGOING PRIORITIES

While acknowledging fiscal constraints, AMSD believes the following priorities remain critical to the long-term success of students and school districts:

Stabilize Education Funding

- Repeal the contingent \$250 million cut to special education cross-subsidy reduction aid scheduled for the 2028–29 biennium.
- Increase Local Optional Revenue to \$979 per pupil to restore purchasing power lost to inflation and index it to the general education formula.
- Strengthen the PSEO program to ensure financial stability, academic rigor, student support, and preparation for success after high school.

Reduce Mandates and Restore Local Control

- Repeal requirements that school boards negotiate e-learning days, student testing, and student-to-staff ratios.
 - Allow school boards to renew a capital project levy at the existing rate following a public hearing.
 - Fully fund or repeal summer unemployment insurance for non-licensed staff.
 - Provide funding for employer premiums and substitute staff costs associated with the Paid Leave program—or exempt school districts.
 - Expand school board flexibility to transfer non-federal fund surpluses among operating accounts.
-

ABOUT AMSD

The Association of Metropolitan School Districts represents 49 K-12 school districts and six intermediate / cooperative districts. AMSD member school districts enroll more than one-half of all public school students in Minnesota, with the mission to lead the transformation of public education. AMSD stands ready to assist state policymakers by providing current research and data to help them make informed decisions.

CONTACT AMSD

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AMSD MEMBER DISTRICTS

Anoka-Hennepin School District • Bloomington Public Schools • BrightWorks • Brooklyn Center Community Schools • Buffalo-Hanover-Montrose • Burnsville-Eagan-Savage School District 191 • Centennial School District • Columbia Heights Public Schools • Duluth Public Schools • Eastern Carver County Schools • Eden Prairie Schools • Edina Public Schools • Elk River School District ISD #728 • Farmington Area Public Schools • Forest Lake Area Schools • Fridley Public Schools • Hastings Public Schools • Hopkins Public Schools • Intermediate School District #287 • Intermediate School District #917 • Inver Grove Heights Schools • Lakeville Area Public Schools • Mahtomedi Public Schools • Mankato Area Public Schools • Minneapolis Public Schools • Minnetonka Public Schools • Mounds View Public Schools • North St. Paul-Maplewood-Oakdale School District • Northeast Metro Intermediate School District #916 • Northwest Suburban Integration District • Orono Schools • Osseo Area Schools • Perpich Center for Arts Education • Prior Lake-Savage Area Schools • Richfield Public Schools • Robbinsdale Area Schools • Rochester Public Schools • Rockford Area Schools • Rosemount-Apple Valley-Eagan Public Schools • Roseville Area Schools • Shakopee Public Schools • South St. Paul Public Schools • South Washington County Schools • SouthWest Metro Intermediate District • Spring Lake Park Schools • St. Anthony-New Brighton Independent School District • St. Cloud Area School District 742 • St. Louis Park Public Schools • St. Michael Albertville Schools • Saint Paul Public Schools • Stillwater Area Public Schools • Wayzata Public Schools • West St. Paul-Mendota Heights-Eagan School District • Westonka Public Schools • White Bear Lake Area Schools



2026 Legislative Platform

The 331 elected school boards across Minnesota are accountable to their communities and responsible for decisions about annual budget, oversight of district operations, long-term planning, district policies, curriculum, and student success.

To fulfill this role effectively, boards must have:

- Stable, adequate, and predictable funding that reflects real inflationary pressures.
- Policy and program reforms to make them work for school districts.
- Local control and flexibility to respond to the unique needs of their students and communities.

Top Priorities for the 2026 Legislative Session

Special Education Cross Subsidy

- Protect existing special education funding and ensure the Blue Ribbon Education Task Force's \$250 million reduction target does not reverse recent progress in lowering the special education cross subsidy—avoiding new pressures on general education budgets and local property taxpayers.

Safe and Supportive Schools

- Raise the cap for the School Safety Levy to provide districts with greater flexibility to address a full range of local safety needs — including support for School Resource Officers (SROs), staff, and facility priorities — consistent with best practices and community expectations.
- Reevaluate non-exclusionary discipline strategies recognizing one statewide approach does not effectively meet the safety needs of all students.

Stable and Predictable Funding

- Protect the Basic Education formula inflationary index and extend it to other components of General Education Revenue to ensure consistent and predictable funding that keeps pace with actual district costs.
- Hold districts harmless in compensatory revenue changes while improving how students in need are identified and served.
- Allow school boards, by Board resolution, to transfer balance surpluses of non-federal funds between district operating accounts, to meet financial needs without the need for additional aid or levy authority.
- Provide full ongoing state funding, or repeal, summer unemployment for non-licensed school staff.
- Fully fund the Minnesota Paid Leave program for school districts or allow districts and collective bargaining units to opt out of the state program.



2026 Legislative Platform

Ongoing Priorities for the 2026 Legislative Session

Facilities and Infrastructure

- Allow school boards a one-time Capital Projects Levy renewal authority and give greater flexibility in Long-Term Facilities Revenue for facility upgrades or maintenance.

PSEO and Concurrent Enrollment Reform

- Address Postsecondary Enrollment Options (PSEO) statutes to restore balance and fairness to school districts while preserving meaningful college-credit opportunities for students.

Permanent School Fund Modernization

- Support a constitutional amendment to modernize the Permanent School Fund distribution allocation—replacing the outdated “interest and dividends” formula with a percentage-of-market-value (POMV) framework for stable yearly funding while protecting the trust fund for future generations.

Your Government Relations Team

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Instruction and Assessments

- Transition from the MCAs to a nationally recognized assessment like the ACT.
- Broaden the definition of “instructional hours” to allow high school students to access non-traditional courses allowing them to better meet individualized student success.
- Update the online learning statute to direct the Minnesota Department of Education to design, implement and evaluate a pilot of secure remote testing options for the Minnesota Comprehensive Assessments (MCAs).

Local Option Revenue (LOR) Levy Authority

- Increase school board LOR authority from \$724 to \$979 per pupil closing the inflation gap, reducing financial pressure on districts and promoting more stable, equitable funding statewide.

Timely Implementation of Fiscal Mandates

- New mandates that increase costs to districts or budget reductions that impact districts must have a fiscal note and must be enacted by March 1 of the current legislative year or delay enactment until July 1 of the following school fiscal year to allow district staffing and program adjustments.



BRIDGE TO SUCCESS

Dr. Kristine Wehrkamp Herman
 SUPERINTENDENT

2025 Hastings School Board & Committee Future Meetings

This document is a list of all the dates for work sessions, board meetings, special meetings, and committee meetings.

Committee descriptions and members are listed below the list of meetings.

Any questions or concerns regarding meetings can be directed to LynDee Humble at 651-480-7013 or via email at lhumble@isd200.org.

Color Key	Regular Board Work Session	Regular Board Meeting (Including Closed & Special)	Policy Committee	Facilities, Finance & Joint Powers Committee	Community Collaboration Committee	Student School Board Committee
Future Meeting Dates						
Date	Time	Description	Board or Committee	Location		
01.05.2026	6:00 pm	Organizational Meeting + Work Session	School Board	Hastings Middle School Media Center		
01.08.2026	12:00 pm	Policy Meeting	Policy Committee	District Office Conference Room A		
01.12.2026	6:00 pm	Community Collaboration Event	Community Collaboration Committee	Hastings Middle School Cafeteria		
01.28.2026	5:00 pm	Community Collaboration Meeting	Community Collaboration Committee	District Office Conference Room A		
04.01.2026	6:00 pm	Community Collaboration Event	Community Collaboration Committee	Hastings High School, Lecture Hall- Room F253		

Community Collaboration Committee (3)

Purpose Statement: *The Community Collaboration Committee is a link between the Hastings School District and the ISD 200 community. The committee focuses on identifying avenues to continuously improve the district's communication process for increased transparency and to better articulate the district's goals with its stakeholders. The committee seeks opportunities for shared learning, knowledge, awareness, experience, and growth to create a stronger, more united community.*

Committee Members: Melissa Millner (Chair) :: Matt Bruns :: Philip Biermaier :: Dr. Kristine Wehrkamp Herman

Facilities, Finance & Joint Powers Committee (3)

The mission of the ISD 200 Finance, Facilities, and Joint Powers Committee is to provide strategic guidance on budgetary, financial, and substantial facilities investment activities. These efforts prioritize sustainability, transparency, and equity, serving the School Board and the broader community.

The committee is committed to fostering financial sustainability, ensuring transparency in decision-making, and supporting equity in resource allocation. It aims to enhance public confidence by effectively managing, maintaining, and improving district facilities, while educating stakeholders about facility usage, condition, and future outlook.

Working collaboratively with City of Hastings elected officials and staff collaborate on opportunities with the City under Joint Powers Programs. The Committee works to maximize shared resources through partnerships with the City, as outlined in Minnesota Statutes 124D.18 et. seq., to achieve meaningful outcomes for students and the community.

Committee Members: Mark Zuzek (Chair) :: Melissa Millner :: Carrie Tate :: Jen Seubert :: Dr. Kristine Wehrkamp Herman

Policy Committee (3)

Purpose Statement: *The Hastings School Board Policy Committee serves to review and revise current policies, and propose policy changes for adoption based on statute, at the direction of the School Board or administrator, and as identified for the benefit for the students and staff of ISD 200.*

Committee Members: Jessica Dressely (Chair) :: Mark Zuzek :: Carrie Tate :: Dr. Kristine Wehrkamp Herman :: Guests as determined by policy review

Student School Board Committee (3)

Purpose Statement: *The school board believes that the views, insights, and suggestions of student representatives on the school board can be an advantage to the school board in its decision-making role. The Student School Board Committee will focus on identifying, interviewing, and recommending student representatives to serve on the school board.*

Committee Members: Matt Bruns (Chair) :: Jessica Dressely :: Melissa Millner :: Dr. Kristine Wehrkamp Herman

917 REP (1) - 3 Year Term 2024-2027
Commitment: Typical 1 meeting per month

Mark Zuzek

RELICENSURE COMMITTEE REP

Philip Biermaier
Backup - Mark Zuzek

MSHSL REP (1)

Mark Zuzek

AMSD Liaison (1)

Matt Bruns
Backup - Mark Zuzek

BRIGHTWORKS (1) If appointment is open

Jessica Dressely

Native American Parent Advisory Committee Liaison

Matt Bruns
Backup - Jessica Dressely