

Location	Xerox Serial Number	Xerox Model	Current Lease Total	Xerox Term End	Proposed Replacement
Administration Facility - business department	NL2007682	420AC2	\$160.99	10/2006	WCP232H
Administration Facility - construction	NL2006971	420AC2	\$160.99	10/2006	REMOVE
Administration Facility - purchasing department	NL2007777	420AC2	\$184.14	10/2006	REMOVE
Administration Facility - special services	NL2007491	420AC2	\$160.99	10/2006	WCP232H
Bear Creek Intermediate School	NE8004424	DC460ST	\$792.92	10/2006	WCP265H
Bear Creek Intermediate School	NL2007381	420AC2	\$160.99	10/2006	WCP232H
Chisholm Trail Intermediate School	NE8026577	DC460ST	\$810.62	10/2006	WCP265H
Chisholm Trail Intermediate School	NL2007205	420AC2	\$160.99	10/2006	WCP232H
Florence Elementary School	NE8026524	DC460ST	\$792.92	10/2006	WCP265H
Florence Elementary School	NL2007753	420AC2	\$160.99	10/2006	WCP265H
Fossil Hill Middle School	NE8026576	DC460ST	\$792.92	10/2006	WCP265H
Fossil Hill Middle School	NL2007788	420AC2	\$160.99	10/2006	WCP265H
Fossil Ridge High School	NE8026585	DC460ST	\$792.92	10/2006	WCP265H
Fossil Ridge High School - counselor	NL2006993	420AC2	\$160.99	10/2006	WCP232H
Freedom Elementary School	NE8044165	DC460ST	\$682.00	8/2007	WCP265H
Freedom Elementary School	NE8044102	DC460ST	\$682.00	8/2007	WCP265H
Heritage Elementary School	NE8040972	DC460ST	\$792.92	10/2006	WCP265H
Heritage Elementary School	NL2007700	420AC2	\$160.99	10/2006	WCP232H
Hillwood Middle School	NWL004609	CC55H	\$761.65	12/2008	WCP265H
Hillwood Middle School	NWL004656	CC55H	\$761.65	12/2008	WCP265H
Keller Harvel Elementary School	NE8026522	DC460ST	\$792.92	10/2006	WCP265H
Keller Harvel Elementary School	NL2007793	420AC2	\$160.99	10/2006	WCP232H
Keller High School	NE8026540	DC460ST	\$801.35	10/2006	WCP265H
Keller High School - boys athletics	NL2007790	420AC2	\$160.99	10/2006	REMOVE
Keller High School - fine arts	EYC027716	DC425A	\$160.99	10/2006	REMOVE
Keller Middle School	NE8026581	DC460ST	\$792.92	10/2006	WCP265H
Keller Middle School - conference	NL2007852	420AC2	\$160.99	10/2006	REMOVE
Keller Middle School - counseling	NL2007827	420AC2	\$160.99	10/2006	WCP232H
Keller Middle School - shop	NL2007838	420AC2	\$160.99	10/2006	REMOVE
Park Glen Elementary School	NE8040988	DC460ST	\$792.92	10/2006	WCP265H
Park Glen Elementary School	NL2007828	420AC2	\$160.99	10/2006	WCP232H
Parkview Elementary School	NE8026532	DC460ST	\$792.92	10/2006	WCP265H
Parkview Elementary School	NL2007845	420AC2	\$160.99	10/2006	WCP232H
Shady Grove Elementary School	NE8040987	DC460ST	\$792.92	10/2006	WCP265H
Shady Grove Elementary School	NL2007846	420AC2	\$160.99	10/2006	WCP232H
South Keller Intermediate School	NWL010420	CC55H	\$761.65	12/2008	WCP265H
South Keller Intermediate School	NWL004727	CC55H	\$761.65	12/2008	WCP265H
Whitley Road Elementary School	NE8026557	DC460ST	\$792.92	10/2006	WCP265H
Willis Lane Elementary School	NE8026564	DC460ST	\$792.92	10/2006	WCP265H
Willis Lane Elementary School	NL2007853	420AC2	\$160.99	10/2006	WCP232H
Administration Facility - print room	EF6101687	DIGIPRO4	\$591.93	12/2008	REMOVE
Administration Facility - print room	H2L113214	6100PM-1C	\$2,753.75	12/2008	4110P
Administration Facility - print room	PVK539772	DTCNTRL-3	\$1,108.80	12/2008	REMOVE
Administration Facility - print room	UW8310469	DIGIPC3	\$186.68	12/2008	REMOVE
<b>TOTAL COST</b>			<b>\$23,421.72</b>		<b>\$23,550.46</b>