

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	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 SCRBRDS	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

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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 Cl	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

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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 Room	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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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 Tower	6,477.00	6,477.00	0.00
0200	CompHdw	129	100	06/23/2010	1602	SonicWALL Network Security Appliance	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 Tower	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-Equallogic 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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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 BP70M31	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 BP70M31	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 BP70M55	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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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
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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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 SHELUNG 174 LINFT	18,517.00	18,517.00	0.00
0200	Furniture	130	600	07/01/1980	1201	2X3 LIBRARY SHELUNG 84 LIN FT	9,163.00	9,163.00	0.00
0200	Furniture	130	600	07/01/1990	1209	ITEM 1X4 LIB SHELUNG 120 LINFT	15,381.00	15,381.00	0.00
0200	Furniture	130	600	07/01/1990	1210	ITEM 2X3 LIB SHELUNG 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 LIN	6,249.00	6,249.00	0.00
0200	Furniture	610	600	07/01/1990	1228	ITEM 1X3 LIB SHELUNG 80 LIN FT	7,050.00	7,050.00	0.00
0200	Furniture	610	600	07/01/1990	1229	ITEM 1X4 LIB SHELUNG 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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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 SHELUNG 144 LIN FT	16,729.00	16,729.00	0.00
0200	Furniture	612	600	07/01/1988	1219	ITEM 1X7 LIB SHELUNG 42 LIN FT	6,099.00	6,099.00	0.00
0200	Furniture	612	600	07/01/1988	1220	ITEM 2X3 LIB SHELUNG 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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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	Quickslett 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 whil	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 boe	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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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
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 St	5,203.50	5,203.50	173.29
0200	KitEquip	610	700	04/05/2010	1608	Xtreme Steam Electric Convection St	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 8	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 COMPUTERIZED 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 i	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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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	SitImpAsp	129	200	10/22/2002	1160	ASPHALT PAVING BL PADS/HS TRC	10,900.00	10,900.00	0.00
0200	SitImpAsp	129	200	07/01/2001	1244	ASPHALT PARKING LOTS COST ES	641,928.00	641,928.00	0.00
0200	SitImpAsp	129	200	07/01/2001	1245	ASPHALT ROADWAYS COST ESTIM	292,401.00	292,401.00	0.00
0200	SitImpAsp	129	200	07/01/2001	1250	ASPHALT PARKING LOTS COST ES	38,970.00	38,970.00	0.00
0200	SitImpAsp	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	SitImpAsp	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	SitImpAsp	129	800	08/09/2010	1619	Concrete Sidewalk Replaced	5,082.00	4,912.76	338.82
0200	SitImpAsp	129	800	08/09/2010	1620	Concrete Pad	7,615.00	7,361.32	507.69
0200	SitImpAsp	129	800	08/11/2015	1797	Asphalt Improvements	13,950.00	8,835.12	930.05
0200	SitImpAsp	129	800	06/30/2016	1811	Sidewalk Repair	13,530.00	8,569.13	902.05
0200	SitImpAsp	129	800	08/17/2016	1823	Sidewalk/Spillway Repair	7,200.00	4,079.99	480.02
0200	SitImpAsp	129	800	12/15/2016	1839	Parking Lot (Pavement Reconstruct)	347,305.29	196,807.46	23,154.84
0200	SitImpAsp	129	800	09/11/2019	1944	Concrete Slab/Steps (service entry)	17,066.00	6,257.42	1,137.79
0200	SitImpAsp	129	800	10/17/2019	1946	Crack Sealing	5,900.00	2,163.28	393.35
0200	SitImpAsp	129	800	08/31/2019	1970	Parking Lot	837,412.25	307,045.55	55,830.27
0200	SitImpAsp	129	800	09/24/2020	1977	Crack Sealing/Striping	43,665.00	13,099.08	2,911.15
0200	SitImpAsp	129	800	06/24/2022	2030	Crack Seal/Coat	19,315.00	4,506.57	1,287.73
0200	SitImpAsp	129	800	01/17/2022	2039	Parking Lot	474,421.43	110,692.02	31,629.68
0200	SitImpAsp	129	800	12/28/2022	2132	Parking Lot Improvements-phase 3	151,799.00	25,297.30	10,120.44
0200	SitImpAsp	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	SitImpAsp	130	200	07/01/1967	1264	ASPHALT PARKING LOTS COST EST	71,992.00	71,992.00	0.00
0200	SitImpAsp	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	SitImpAsp	130	800	09/08/2006	1426	Concrete Pad	5,475.00	5,475.00	0.00
0200	SitImpAsp	130	800	08/12/2008	1551	Sidewalk Improvements	61,075.00	61,075.00	0.00
0200	SitImpAsp	130	800	08/12/2009	1583	Sidewalk Repairs	52,865.00	52,865.00	1,760.93
0200	SitImpAsp	130	800	08/02/2010	1617	Asphalt Patching	7,050.00	6,815.12	470.02
0200	SitImpAsp	130	800	09/04/2011	1660	Parking Lot Improvements	39,215.00	35,294.23	2,614.46
0200	SitImpAsp	130	800	03/25/2013	1737	Parking Lot	1,573,472.16	1,311,253.04	104,903.39
0200	SitImpAsp	130	800	06/29/2014	1765	North Parking Lot Construction	998,822.95	765,777.62	66,591.53
0200	SitImpAsp	130	800	08/17/2016	1824	Concrete Loading Dock	18,678.00	10,584.24	1,245.26
0200	SitImpAsp	130	800	12/15/2016	1842	Parking Lot (Pavement Reconstruct)	48,054.46	27,231.01	3,203.79
0200	SitImpAsp	130	800	07/05/2021	2001	Asphalt Pathways	69,700.00	16,262.41	4,646.90
0200	SitImpAsp	130	800	06/17/2022	2028	Patio Sidewalk 8x96	9,600.00	2,239.87	640.03
0200	SitImpAsp	130	800	05/30/2023	2116	MS Store Building-Asphalt	14,025.95	2,337.42	935.11

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0200	SitImpAsp	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	SitImpAsp	609	200	07/01/1963	1277	ASPHALT PLAYGROUNDS COST ESTI	5,769.00	5,769.00	0.00
Totals for Cost Center: 200							\$5,769.00	\$5,769.00	\$0.00
0200	SitImpAsp	609	800	08/12/2009	1584	Sidewalk Repairs	21,990.00	21,990.00	732.53
0200	SitImpAsp	609	800	06/30/2011	1647	Pavement/Parking Lot Project	169,140.70	163,506.62	11,276.61
0200	SitImpAsp	609	800	06/29/2016	1812	Sidewalk Repair	13,248.75	8,390.93	883.29
0200	SitImpAsp	609	800	12/15/2016	1840	Parking Lot (Pavement Reconstruct)	11,223.00	6,359.76	748.24
0200	SitImpAsp	609	800	08/16/2017	1867	Concrete Loading Dock/Dumpster Pa	22,500.00	11,250.04	1,500.08
0200	SitImpAsp	609	800	08/23/2017	1873	Playground Asphalt	36,148.00	18,074.02	2,409.99
0200	SitImpAsp	609	800	08/23/2017	1874	Parking Lot	34,952.00	17,476.00	2,330.25
0200	SitImpAsp	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	SitImpAsp	610	200	07/01/1967	1289	ASPHALT ROADWAYS COST ESTIM	15,593.00	15,593.00	0.00
0200	SitImpAsp	610	200	07/01/1967	1290	ASPHALT PLAYGROUNDS COST ESTI	16,191.00	16,191.00	0.00
Totals for Cost Center: 200							\$31,784.00	\$31,784.00	\$0.00
0200	SitImpAsp	610	800	08/12/2008	1550	Sidewalk Improvements	30,140.00	30,140.00	0.00
0200	SitImpAsp	610	800	08/12/2009	1585	Sidewalk Repairs	12,713.00	12,713.00	423.41
0200	SitImpAsp	610	800	06/22/2016	1810	Sidewalk Repair	7,860.00	4,978.09	524.03
0200	SitImpAsp	610	800	12/15/2016	1843	Parking Lot (Pavement Reconstruct)	16,870.46	9,559.96	1,124.75
0200	SitImpAsp	610	800	08/16/2017	1868	Concrete/West Entryway	6,800.00	3,400.03	453.36
0200	SitImpAsp	610	800	08/15/2018	1896	Asphalt Improvements-Playground	6,700.00	2,903.32	446.69
0200	SitImpAsp	610	800	08/07/2018	1897	Asphalt Improvements-Sidewalk/Cur	41,120.00	17,818.53	2,741.47
0200	SitImpAsp	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	SitImpAsp	611	800	10/14/2011	1687	Tilden Center Parking Lot Project	148,732.38	133,862.15	9,915.99
0200	SitImpAsp	611	800	12/15/2016	1844	Parking Lot (Pavement Reconstruct)	50,615.24	28,682.15	3,374.52
0200	SitImpAsp	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	SitImpprov	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 CURBINC	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	SitelImprov	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	SitelImprov	129	800	03/22/2006	1397	Tile Work/Pillars	8,210.00	8,004.75	410.50
0200	SitelImprov	129	800	10/13/2010	1631	Entrance Glass/Glazing Project	9,495.00	6,883.88	474.75
0200	SitelImprov	129	800	08/05/2013	1757	Tennis Courts Resurfaced	38,740.00	22,275.50	1,937.00
0200	SitelImprov	129	800	08/30/2014	1774	Entry Canopy	15,897.80	8,346.35	794.89
0200	SitelImprov	129	800	07/31/2014	1775	Track Resurfacing	58,734.01	30,835.35	2,936.70
0200	SitelImprov	129	800	08/19/2015	1798	Repair Rock Wall	10,850.00	5,153.75	542.50
0200	SitelImprov	129	800	03/16/2017	1849	Wire Glass with Security Film (Pods)	18,717.60	7,954.98	935.88
0200	SitelImprov	129	800	09/12/2016	1859	Field House Restoration Project	205,380.42	87,286.67	10,269.02
0200	SitelImprov	129	800	08/30/2018	1909	Tennis Court Water Supply	13,052.00	4,241.90	652.60
0200	SitelImprov	129	800	11/30/2018	1912	Boiler Room Piping Modifications	15,000.00	4,875.00	750.00
0200	SitelImprov	129	800	01/11/2019	1916	Running Track	313,406.55	101,857.14	15,670.33
0200	SitelImprov	129	800	06/06/2019	1927	Tennis Court Repairs	9,895.00	3,215.88	494.75
0200	SitelImprov	129	800	07/01/2019	1941	Locker Room Floors	18,975.00	5,218.13	948.75
0200	SitelImprov	129	800	10/01/2019	1945	Softball Field (concrete trench)	24,757.00	6,808.18	1,237.85
0200	SitelImprov	129	800	03/25/2020	1951	Dark Room Walls/Ceiling	14,120.00	3,883.00	706.00
0200	SitelImprov	129	800	06/30/2021	1987	Toilet Partition/Locker Room Improve	17,994.00	4,048.65	899.70
0200	SitelImprov	129	800	07/15/2021	2002	Caulk EIFS Roof Level	8,250.00	1,443.75	412.50
0200	SitelImprov	129	800	05/11/2022	2018	Skylights Weathercoated	11,329.00	1,982.58	566.45
0200	SitelImprov	129	800	08/04/2021	2026	Drain Tile System	5,534.00	968.45	276.70
0200	SitelImprov	129	800	01/24/2022	2034	Tennis Court Replacement	559,874.12	97,977.98	27,993.71
0200	SitelImprov	129	800	07/19/2022	2079	HS Baseball Field Drainage Tile	61,770.00	7,721.25	3,088.50
0200	SitelImprov	129	800	11/11/2022	2134	Concrete Deck/Masonry Wall	47,500.00	5,937.50	2,375.00
0200	SitelImprov	129	800	09/28/2023	2159	Bleacher Guide Frames	21,993.00	1,649.48	1,099.65
0200	SitelImprov	129	800	01/18/2024	2216	Security Film (Glass & Glazing)	18,129.85	1,359.74	906.49
0200	SitelImprov	129	800	08/01/2024	2250	LVP Flooring (Fine Arts)	133,576.71	3,339.42	3,339.42
0200	SitelImprov	129	800	08/23/2024	2251	Bollards-Student Entrance	20,350.00	508.75	508.75
0200	SitelImprov	129	800	02/18/2025	2261	Tuckpoint & Sealant Project	236,791.00	5,919.78	5,919.78
0200	SitelImprov	129	800	06/27/2025	2270	Grounds Improvement Project	124,519.22	3,112.98	3,112.98
0200	SitelImprov	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	SitelImprov	130	800	05/20/2016	1799	Lockdown System (Entrances)	57,447.09	27,287.33	2,872.35
0200	SitelImprov	130	800	08/04/2016	1821	Resurface Hallways/Locker Rooms	22,000.00	9,350.00	1,100.00
0200	SitelImprov	130	800	12/09/2016	1835	Caulk walkways in MS above window	13,170.00	5,597.25	658.50
0200	SitelImprov	130	800	07/11/2017	1861	Painting Middle School Gym	10,271.00	3,851.63	513.55
0200	SitelImprov	130	800	11/15/2017	1879	Auditorium Doors	30,046.00	11,267.25	1,502.30
0200	SitelImprov	130	800	11/15/2017	1880	Band Room Doors	8,118.00	3,044.25	405.90
0200	SitelImprov	130	800	11/15/2017	1881	Choir Room Doors	5,784.00	2,169.00	289.20
0200	SitelImprov	130	800	08/01/2018	1898	Handicap Door (Entrance 21)	8,696.30	2,826.33	434.82
0200	SitelImprov	130	800	12/27/2018	1930	Alarm System Panel	6,942.65	2,256.35	347.13
0200	SitelImprov	130	800	07/22/2020	1973	Entrance 23 Door	7,191.00	1,617.98	359.55
0200	SitelImprov	130	800	07/24/2020	1974	Concrete Picnic Area	15,270.00	3,435.75	763.50
0200	SitelImprov	130	800	12/18/2020	1976	Coating:Lower Hallway/Offices	16,050.00	3,611.25	802.50
0200	SitelImprov	130	800	10/25/2021	2010	Toilet Partitions	29,128.00	5,097.40	1,456.40
0200	SitelImprov	130	800	03/30/2022	2035	Baseball Field Fence Replacement	84,647.00	14,813.23	4,232.35
0200	SitelImprov	130	800	04/11/2023	2137	Bathroom Doors/Frames	23,244.00	2,905.50	1,162.20
0200	SitelImprov	130	800	10/05/2022	2138	MS Track	398,803.35	49,850.42	19,940.17
0200	SitelImprov	130	800	08/08/2023	2150	Swimming Pool Plaster Improvemen	16,595.00	1,244.63	829.75
0200	SitelImprov	130	800	11/28/2023	2171	Mechanical Fence	10,640.00	798.00	532.00
0200	SitelImprov	130	800	10/24/2023	2175	Monument Sign	56,750.09	4,256.25	2,837.50
0200	SitelImprov	130	800	11/15/2023	2197	Painting Project	6,880.00	516.00	344.00
0200	SitelImprov	130	800	01/18/2024	2215	Security Film (Glass & Glazing)	5,406.26	405.47	270.31
0200	SitelImprov	130	800	06/27/2025	2271	Grounds Improvement Project	270,619.66	6,765.49	6,765.49
0200	SitelImprov	130	800	07/24/2024	2298	Swimming Pool Resurface (Plaster/T	207,250.00	5,181.25	5,181.25
0200	SitelImprov	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	SitelImprov	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	SitelImprov	609	800	07/01/2004	1369	Ceiling/Sieco	116,558.91	116,558.91	2,913.89
0200	SitelImprov	609	800	07/01/2004	1373	Windows (Brin)	71,434.05	71,434.05	1,785.90
0200	SitelImprov	609	800	01/09/2009	1552	Structural Wall Repair	13,800.00	11,385.00	690.00

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0200	SitelImprov	609	800	08/10/2008	1572	Skylight Covers	12,276.00	10,127.70	613.80
0200	SitelImprov	609	800	05/19/2009	1574	Caulking Project	8,700.00	7,177.50	435.00
0200	SitelImprov	609	800	10/12/2009	1593	Fascia Replacement	82,930.00	64,270.75	4,146.50
0200	SitelImprov	609	800	02/28/2011	1638	Tuckpoint Phase 1 Project	103,512.45	75,046.49	5,175.62
0200	SitelImprov	609	800	02/28/2011	1640	Windows Project	188,137.77	136,399.90	9,406.89
0200	SitelImprov	609	800	06/30/2011	1651	Windows Asbestos Project	48,527.06	35,182.08	2,426.35
0200	SitelImprov	609	800	11/30/2011	1693	Tuckpoint Phase 2 Project	108,348.72	73,135.44	5,417.44
0200	SitelImprov	609	800	09/19/2017	1894	Chain Link Fencing (275 ft/ 6 ft heigh	5,175.00	1,940.63	258.75
0200	SitelImprov	609	800	10/04/2022	2080	VCT Cafeteria Floor	11,385.34	1,423.17	569.27
0200	SitelImprov	609	800	08/10/2022	2092	Classroom Sink Project	82,185.00	10,273.13	4,109.25
0200	SitelImprov	609	800	07/01/2023	2147	VCT Flooring-Cafeteria	14,158.83	1,061.91	707.94
0200	SitelImprov	609	800	10/24/2023	2176	Monument Sign	58,900.08	4,417.50	2,945.00
0200	SitelImprov	609	800	01/18/2024	2211	Security Film (Glass & Glazing)	3,504.01	262.80	175.20
0200	SitelImprov	609	800	06/27/2025	2272	Grounds Improvement Project	38,911.78	972.79	972.79
0200	SitelImprov	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	SitelImprov	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	SitelImprov	610	800	07/01/2004	1370	Ceiling (Sieco)	135,910.64	135,910.64	3,397.80
0200	SitelImprov	610	800	07/12/2005	1384	Peterson Bros Preventive Maintenance	6,895.00	6,722.63	344.75
0200	SitelImprov	610	800	07/01/1998	1485	Stainless Steel Vent	36,384.00	36,384.00	0.00
0200	SitelImprov	610	800	08/10/2008	1571	Skylight Covers	9,570.00	7,895.25	478.50
0200	SitelImprov	610	800	02/28/2011	1641	Windows Project	194,191.53	140,788.91	9,709.58
0200	SitelImprov	610	800	06/30/2011	1646	Asbestos Window Project	42,904.00	31,105.40	2,145.20
0200	SitelImprov	610	800	07/01/2011	1692	Tuckpoint Project	240,606.35	162,409.32	12,030.32
0200	SitelImprov	610	800	10/24/2023	2177	Monument Sign	56,750.08	4,256.25	2,837.50
0200	SitelImprov	610	800	01/18/2024	2213	Security Film (Glass & Glazing)	1,553.99	116.55	77.70
0200	SitelImprov	610	800	06/27/2025	2273	Grounds Improvement Project	57,661.79	1,441.54	1,441.54
0200	SitelImprov	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	SitelImprov	611	800	06/30/2011	1654	Windows Asbestos Project	12,388.00	8,981.30	619.40
0200	SitelImprov	611	800	07/27/2011	1656	6 Ft Chain Link Fencing with Gates	6,700.00	4,522.50	335.00
0200	SitelImprov	611	800	01/31/2012	1683	Tilden Center Asbestos Project (addi	143,599.59	96,929.73	7,179.98
0200	SitelImprov	611	800	06/30/2016	1815	Outside Doors	24,130.03	11,461.75	1,206.50
0200	SitelImprov	611	800	08/25/2016	1830	Vent/Zone Dampers Improvements	22,300.00	9,477.50	1,115.00
0200	SitelImprov	611	800	11/21/2018	1919	Cross Corridor Interior Door	14,610.00	4,748.25	730.50
0200	SitelImprov	611	800	01/11/2019	1921	Camera (Security) Upgrade	7,952.00	2,584.40	397.60
0200	SitelImprov	611	800	09/03/2021	2008	Piping Replacement	13,656.05	2,389.80	682.80
0200	SitelImprov	611	800	06/24/2022	2031	Gym VCT Flooring	24,080.00	4,214.00	1,204.00
0200	SitelImprov	611	800	01/21/2023	2103	Tuckpoint Project	39,800.00	4,975.00	1,990.00
0200	SitelImprov	611	800	11/14/2023	2172	Black Chain Fence Replacement	13,891.00	1,041.83	694.55
0200	SitelImprov	611	800	10/24/2023	2178	Monument Sign	58,900.10	4,417.51	2,945.01
0200	SitelImprov	611	800	01/18/2024	2214	Security Film (Glass & Glazing)	1,828.07	137.10	91.40
0200	SitelImprov	611	800	06/27/2025	2274	Grounds Improvement Project	15,918.82	397.97	397.97
0200	SitelImprov	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	SitelImprov	612	200	07/01/1989	1282	TOTAL VALUE OF FENCING	15,621.00	15,621.00	0.00
0200	SitelImprov	612	200	07/01/1989	1283	TOTAL VALUE OF LIGHTING	26,341.00	26,341.00	0.00
0200	SitelImprov	612	200	07/01/1989	1287	REINFORCD CONCRETE CURBINC	9,286.00	9,286.00	0.00
Totals for Cost Center: 200							\$51,248.00	\$51,248.00	\$0.00
0200	SitelImprov	612	800	12/29/2006	1430	Power Operator Handicap Door	5,395.00	4,990.38	269.75
0200	SitelImprov	612	800	07/01/2003	1477	Stainless Steel Vent	9,505.00	9,505.00	0.00
0200	SitelImprov	612	800	06/30/2008	1539	McAuliffe Window Replacement Proje	85,065.80	74,432.58	4,253.29
0200	SitelImprov	612	800	05/19/2009	1573	Caulking Project	10,500.00	8,662.50	525.00
0200	SitelImprov	612	800	09/19/2012	1749	Curtain Wall/Alum Security Doors	20,750.00	12,968.75	1,037.50
0200	SitelImprov	612	800	06/26/2015	1794	Entrance 3 - Door	18,158.43	9,533.16	907.92
0200	SitelImprov	612	800	08/15/2016	1825	Remodel Media Center Conference F	15,852.00	6,737.10	792.60
0200	SitelImprov	612	800	10/19/2017	1878	Handicap Accessible Office Door	9,306.00	3,489.75	465.30
0200	SitelImprov	612	800	11/21/2018	1920	Entrance #7 Door	42,594.80	13,843.31	2,129.74
0200	SitelImprov	612	800	08/16/2021	1995	Dock Doors #4	8,635.00	1,511.13	431.75
0200	SitelImprov	612	800	08/05/2021	1997	Door, lock down modifications	22,970.00	4,019.75	1,148.50

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0200	SitelImprov	612	800	12/14/2021	2015	Envelope Repairs	184,500.00	32,287.50	9,225.00
0200	SitelImprov	612	800	10/24/2023	2179	Monument Sign	56,750.11	4,256.26	2,837.51
0200	SitelImprov	612	800	01/18/2024	2212	Security Film (Glass & Glazing)	2,822.82	211.71	141.14
0200	SitelImprov	612	800	06/27/2025	2275	Grounds Improvement Project	27,945.67	698.64	698.64
0200	SitelImprov	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	SitelImprov	810	800	07/01/1999	1295	TOTAL VALUE OF FENCING	14,641.00	14,641.00	0.00
0200	SitelImprov	810	800	07/01/1999	1296	TOTAL VALUE OF LIGHTING	111,118.00	111,118.00	0.00
0200	SitelImprov	810	800	07/01/1999	1297	TOTAL VALUE OF HOME BLEACHE	888,347.00	888,347.00	0.00
0200	SitelImprov	810	800	07/01/1999	1298	TOTAL VALUE OF VISITORS BLCHI	74,329.00	74,329.00	0.00
0200	SitelImprov	810	800	07/01/1957	1299	REINFORCD CONCRETE CURBINC	37,686.00	37,686.00	0.00
0200	SitelImprov	810	800	08/20/2013	1759	Todd Field Press Box Remodel	21,391.00	12,299.83	1,069.55
0200	SitelImprov	810	800	08/30/2019	1967	Todd Field Garage (Siding/Roofing Ir	31,975.00	8,793.13	1,598.75
0200	SitelImprov	810	800	08/07/2019	1968	Todd Field-Field Replacement	566,357.94	155,748.45	28,317.90
0200	SitelImprov	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: SitelImprov							\$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 V	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

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Co	Category	Loc Cd	Cost Ctr	SvcDate	Asset No	Asset Desc:	Cost	Total Depr	YTD Deprec
0200	Vehicles	810	700	07/16/2014	1772	2014 Dodge Grand Caravan #8 (silver)	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