

BERNALILLO PUBLIC SCHOOLS
REGULAR MEETING OF THE BOARD OF EDUCATION
Bernalillo public schools district office
560 S. Camino del Pueblo
Bernalillo, New Mexico 87004
Thursday, August 27, 2020, 5:30 PM

A G E N D A

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE AND SALUTE TO THE NEW MEXICO FLAG
3. ROLL CALL: Olivia Calabaza, President
 Isaac Herrera, Vice-President
 Jodilynn Ortiz, Secretary
 Cordy Chavez, Member
 Paul Madrid, Member
4. DISSEMINATION OF ANNOUNCEMENT OF DATE, TIME AND PLACE FOR HOLDING
 THIS MEETING (IN COMPLIANCE WITH BOARD POLICY)
5. AGREEMENT AND APPROVAL OF CONTENT OF AGENDA
6. INTRODUCTION OF GUESTS
7. OPEN TO THE AUDIENCE/PUBLIC COMMENT: When recognized by the presiding
 officer, public comments and observations regarding items will be considered. Persons
 wishing to address the Board on items must indicate such on the Request to Address
 the Board Form prior to the start of the board meeting. No personal attacks, reference to
 employees or personnel issues permitted. Each individual will be allotted no more than
 three minutes. Since no action can be taken by the Board at this meeting, the item may
 be placed on a future agenda for further consideration.
8. STUDENT REPORT
9. NEA
10. RECOGNITIONS
11. CONSENT AGENDA ITEMS: There will be no discussion of these items unless a Board
 member so requests, in which event the item may be placed on the agenda under action
 items.
 1. Minutes of 7/9/20 and 7/23/20
 2. Cash Report
12. EXECUTIVE SESSION- None
13. ACTION ITEMS
 1. First Reading of Board Liability Policy
 2. Second Reading of Policy revision 208 (Attendance Amendment)
 3. Discussion and Possible Action Regarding Extending Remote Learning time beyond
 Labor Day
 4. List of Inventory and Certification
 5. July Vouchers
 6. Budget Adjustment Requests (BARS)
14. REPORTS
 1. Superintendent Report- Keith Cowan
 2. Finance Report- Vickie Garcia
 3. Facilities Report- Martin Montano
15. OLD BUSINESS (Limited to previous agenda items not discussed during executive
 session- No action taken)
16. ANNOUNCEMENTS
17. ADJOURNMENT

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Superintendent at the Administration Building, 224 North Camino Del Pueblo, Bernalillo New Mexico 87004, at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Superintendent's Office at 867-2317, if a summary or other type of accessible format is needed.

BERNALILLO PUBLIC SCHOOLS
WORK SESSION MEETING OF THE BOARD OF EDUCATION
VIRTUAL ZOOM MEETING
CALL IN NUMBER- 1-346-248-7799 MEETING ID: 84209192076
THURSDAY, JULY 9, 2020, 5:30 P.M.

The Bernalillo Public Schools Board of Education met on Thursday, July 9, 2020, via virtual zoom meeting.

CALL TO ORDER

President Calabaza called the meeting to order at 5:32 p.m.

PLEDGE OF ALLEGIANCE AND SALUTE TO THE NEW MEXICO FLAG

ROLL CALL

Roll call showed the following members in attendance. PRESENT: Olivia Calabaza, President; Jodilynn Ortiz, Secretary and Cordy Chavez, Member. ABSENT: Isaac Herrera, Vice-President and Paul Madrid, Member Quorum was present and the meeting proceeded.

Administrators in attendance were: Keith Cowan, Superintendent; Vickie Garcia, Finance Director; Dean Gallegos, Food Service Coordinator; Martin Montano, Facilities Director; Shauna Branch, Santo Domingo Principal; Baylor del Rosario; Special Education Director; and Eric James, Human Resources Director.

DISSEMINATION OF ANNOUNCEMENT OF DATE, TIME AND PLACE FOR HOLDING THIS MEETING

Mr. Cowan ascertained the dissemination of announcement of date, time and place for holding the meeting in compliance with board policy.

AGREEMENT ON CONTENT OF AGENDA

By general consensus of the Board the agenda was approved as presented.

ACTION ITEMS

First Reading of Policy Revisions 206-207 (Nondiscrimination on the Basis of Sex in Education)

No action taken at this time.

2020-2021- Salary Schedules

Ms. Calabaza recommends discussion of 2020-2021 salary schedules.

Ms. Ortiz motions to discuss 2020-2021 salary schedules.

Ms. Chavez seconds the motion.

Ms. Chavez asked if the Board documents could be uploaded more organized because the headers were on one page and the salary schedules were on another.

Ms. Ortiz asked how many Health assistants, LPN's and Counselors the district has. She stated that she was very concerned about that division coming back into school when they get the ok to return. She asked how many phycologists we had as well.

Mr. Del Rosario stated that as far as the health staff they had a health assistant at every site and they have two RN's practicing out of BHS who are in charge of the health assistants. He stated that they have a registered nurse at Santo Domingo schools that is in charge of Cochiti schools as well. He stated that they have a Health assistant at Cochiti schools as well.

Ms. Ortiz asked how many mantel health providers the district has on staff.

Mr. Del Rosario stated that they have one clinical psychologist on staff full time and they have 6 social workers full time. He stated that they also have counselors at each school site.

Ms. Calabaza stated that they have the salary schedules done the way they are so that they can see who is in what position and what their steps are. She stated that it clearly delineates the different areas of division so that they can see what that salary schedule is.

Ms. Chavez stated that on her end it was very inconsistent and they needed to be more professional and consistent when providing documents in Board book.

No further comments or questions,

Ms. Calabaza recommends approval of all 2020-2021 salary schedules as noted.

Ms. Chavez motions to approve 2020-2021 salary schedules.

Ms. Ortiz seconds the motion. All members voted in the affirmative and the motion carried.

Collective Bargaining Agreement

Ms. Calabaza recommends discussion of collective bargaining agreement.

Ms. Ortiz motions to discuss the collective bargaining agreement.

Ms. Chavez seconds the motion.

Ms. Chavez asked from last year to this year what changed and if it was just the 1% language. She asked how much we paid out on the sick leave incentive.

Mr. James stated that there was a couple of areas where language was fixed and criteria's were added to the sick leave bank. He stated that in previous versions of the sick leave bank they had to strike a lot of language that was in there due to the raises and the adjustments of salary schedules. He stated as far as the sick leave incentive, they had 15 people that took advantage of that.

Ms. Chavez thanked Mr. James for his response.

Ms. Ortiz stated that her concern was how the sick leave was going to work with the Covid if a staff member's child gets sick. She stated that she wanted clarification if that was something the unions were taking on to this new life that we are moving forward on. She stated that she just wanted clarification that we are moving forward with what PED has allocated in sick leave for our staff.

Mr. James stated that leave is going to be a big issue this year as they are working with people. He stated that it was addressed and outlined in the collective bargaining agreement as far as how much leave people get and how much is allotted as far as our district leave. He stated that the FMLA is added in and it goes on top of that, and so they are sharing that information. He stated that there is a two week leave with FMLA and an additional 10 weeks that people can apply for if needed.

Ms. Ortiz stated that with the states recommendation she just wanted that clarified. She thanked Mr. James for his response.

Mr. Broom stated that an MOU was signed between the state and the union regarding this additional leave.

Ms. Ortiz asked if our district was part of that MOU.

Mr. Broome stated that we were not because it was not brought to the table. He stated that if our district needed an MOU they could certainly put one together.

Ms. Ortiz stated that she would like an MOU to be in place for our district.
Mr. Broome stated that he would work with Ms. Garcia and Ms. Aragon to get that done.

No further questions or comments.

Ms. Calabaza recommends approval of the 2020-2021 collective bargaining agreement.

MS Ortiz stated that she would like it on the record that they would approve the collecting bargaining agreement with the MOU in place regarding the changes on the sick leave.

Ms. Calabaza stated that they would go ahead and approve as is and add the MOU at a later time when it was drafted.

Ms. Aragon stated that they would draw up a draft for the MOU and present to the Board at a later time.

All members were in agreement.

Ms. Ortiz motions to approve the 2020-2021 collective bargaining agreement as is.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

Amended 9 Month Calendar

Ms. Calabaza recommends discussion of the amended 9 month calendar.

Ms. Ortiz motions to discuss the 9 month amended calendar.

Ms. Chavez seconds the motion.

Mr. Cowan discussed the changes to the Board.

Ms. Chavez asked if the additional twelve days added to the school year were included in the salary schedule.

Mr. James stated that they did not include in the salary schedule and those would be paid in a stipend at the end of the year. He stated that they wanted to keep the pay scales and the structure the same way that they are used to getting their checks.

Ms. Chavez asked if those additional days were for certain classes or teachers.

Mr. James stated that they were for all 9 month employees.

Ms. Chavez asked if this will be listed in their contracts.

Mr. James stated that it will be listed on their contracts as a stipend.

Ms. Chavez asked if those teachers that do not want to work the additional days will have a substitute.

Mr. James stated that they would have a substitute and the teachers would not receive the additional stipend if they choose not to work.

No further comments or questions.

Ms. Calabaza recommends approval of the amended 9 month calendar.

Ms. Ortiz motions to approve the amended 9 month calendar.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

Budget Adjustment Requests

Ms. Calabaza recommends discussion of the budget adjustment requests.

Ms. Chavez motions to discuss the budget adjustment requests.

Ms. Ortiz seconds the motion.

Ms. Chavez asked if with the adjustment to the care act how IT coincides with the providing mental health service support. She asked if they were going to purchase software for this support.

Mr. Cowan stated that when they submitted the application for the cares act, they had to submit a very detailed plan as far as how the money would be utilized and where it would go. He stated that with the \$800,000 they received there was two pots it went into. He stated that one of them was technology and PPE and that the other would be for professional development and supplies and materials.

Ms. Garcia stated that they had to do a bar because the amount was different from what they originally placed into the budget. Ms. Garcia discussed the bar with the Board.

No further comments or questions.

Ms. Calabaza recommends approval of the budget adjustment requests.

Ms. Ortiz motions to approve the budget adjustment requests.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

ANNOUNCEMENTS

Mr. Cowan stated that the NMSBA Law conference would be held tomorrow via zoom meeting.

Ms. Calabaza stated that she wanted to thank all the Bernalillo Public School staff. She stated that they have been doing an incredible job and it makes her very proud of all the people they have at BPS.

WORK SESSION DISCUSSION

NMPED Re-entry Presentation/Discussion

Mr. Cowan and Mr. Del Rosario discussed the re-entry plan to the Board.

Ms. Ortiz expressed her concerns to the Board and Mr. Cowan.

Ms. Calabaza stated that this was a policy driven Board and they will direct allowable issues through that. She stated that she appreciated Ms. Ortiz's concerns.

No further comments or questions.

BPS Re-entry Presentation/Discussion

Mr. Montano and Ms. Martinez presented the disinfecting and cleaning plan to the Board.

Ms. Ortiz stated that she would like for them to make sure and look at the New Mexico health manual to get ideas to help with what is in place in case a child gets ill. She stated that we should work together to make sure they are following policy.

Ms. Chavez stated that our re-entry plan states that water fountains are not allowed, she asked if they are going to have a water dispenser in each classroom. She also asked if when Mr. Montano and Ms. Martinez did the walk through, if they considered maybe having a daily log for custodians

to check off as they do the daily cleaning. She asked if this could be done and kept in case they get sued by a parent that we didn't do our due diligence of cleaning. She stated that in the report it states that a product being used says that this product is restricted in certain areas. She asked if they could clarify what is was restricted to.

Mr. Montano stated that the product was restricted to kitchens and kitchen utensils. He stated that they will have water bottles available at the school sites and all fountains will be restricted. He stated that they used to have a system in place that had a cleaning log posted on each door of the classroom. He stated that it was a good idea to continue with posting logs on the doors of each class and every entry passage where they clean. He stated that they would put that in place and have the custodians initial each day as they clean. He stated that he would make sure this was put in place.

Ms. Calabaza stated that it is very important that they all work together to make things happen. She stated that everyone was very passionate and committed to make everything work for the children. She stated that is why they were there, for the children. She thanked Mr. Montano and Ms. Martinez for their report.

No further questions or comments.

ADJOURNMENT

A motion was made by Ms. Chavez to adjourn.

Ms. Ortiz seconds the motion.

Meeting adjourned at 7:19 p.m.

STATE OF NEW MEXICO)
) §§
COUNTY OF SANDOVAL)

Each of the undersigned members of the Bernalillo Board of Education, being a majority of said Board, hereby certifies that the foregoing is a full, true and complete copy of the July 9, 2020 minutes approved by said Board at an open meeting on August 27, 2020, advance notice of which was given in accordance with law. Witness our hands and the seal of said Board.

Olivia Calabaza, President

Isaac Herrera, Vice President

Jodilynn Ortiz, Secretary

Cordy Chavez, Member

Paul Madrid, Member

BERNALILLO PUBLIC SCHOOLS
REGULAR MEETING OF THE BOARD OF EDUCATION
VIRTUAL ZOOM MEETING
CALL IN # 1-346-248-7799 MEETING ID: 84209192076
PASSWORD: 175382
THURSDAY, JULY 23, 2020, 5:30 P.M.

The Bernalillo Public Schools Board of Education met in a regular meeting on Thursday, July 23, 2020 via virtual zoom meeting.

CALL TO ORDER

President Calabaza called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE AND SALUTE TO THE NEW MEXICO FLAG

ROLL CALL

Roll call showed the following members in attendance. PRESENT: Olivia Calabaza, President; Isaac Herrera, Vice-President (Tardy) Jodilynn Ortiz, Secretary; Cordy Chavez, Member and Paul Madrid, Member. ABSENT: None. Quorum was present and the meeting proceeded.

Administrators in attendance were: Keith Cowan, Superintendent; Martin Montano, Facilities Director; Tim McCorkle, Bernalillo High School Principal; Baylor Del Rosario, Special Education Director; Sara Armstrong, La Escuelita Coordinator; Terry Darnell, Athletic Director; Eric James, Human Resources Director and Vickie Garcia, Finance Director.

DISSEMINATION OF ANNOUNCEMENT OF DATE, TIME AND PLACE FOR HOLDING THIS MEETING

Mr. Cowan ascertained the dissemination of announcement of date, time and place for holding the meeting was in compliance with board policy.

AGREEMENT ON CONTENT OF AGENDA

By general consensus of the Board the agenda was approved and presented.

Ms. Calabaza asked that on item 15 if they could go ahead and not do executive session because one Board member was absent. She stated that she would really like all Board members to be present to evaluate Superintendent Cowan. She stated that they could schedule a special meeting soon to get a commitment from all Board members to attend. She stated that this was one of the most important jobs that the Board does and she would like them all to be present for this. She asked the Board members if they were in agreement to move item 15 to July 30.

Mr. Madrid stated that he would like to go ahead and do the evaluation this evening as stated on the agenda.

Ms. Chavez agreed with Mr. Madrid and stated that this was advertised on the agenda and everyone was aware of this and they should move forward and have it this evening.

Ms. Ortiz stated that she thinks all Board members should be present to do the Superintendent evaluation, but at the same time they have a quorum present.

Ms. Calabaza stated that she appreciates what everyone has brought to the for front but they will be in compliance to have it done by the July 30 if they move it to a special meeting, to make sure they are all present.

Mr. Madrid asked that if Mr. Cowan could reach out to Mr. Herrera to attend the meeting for the executive session. He stated that they have at least an hour before they go into executive session and maybe by then Mr. Herrera could be present.

All Board members were in agreement to reach out to Mr. Herrera and proceed with item 15, executive session.

INTRODUCTION OF GUESTS

Guests were welcomed and asked to introduce themselves.

OPEN TO THE AUDIENCE/PUBLIC COMMENT

None

NEA

Ms. Garcia presented the Teachers concerns to the Board. She stated that she had several phone calls from teachers regarding the Governor's speech this week.

RECOGNITIONS

Mr. Cowan recognized Ms. Garcia as the NMSBA Excellence in Education award recipient.

Ms. Calabaza and the Board congratulated Ms. Garcia for receiving the NMSBA excellence in education award and thanked her for her hard work.

CONSENT AGENDA ITEMS: There will be no discussion of these items unless a Board member so requests, in which event the item may be placed on the agenda under action items.

Minutes of 6/2/20, 6/17/20 and 6/23/20

Minutes were presented for approval.

Voided Check Listing

Voided check listing presented for approval.

Ms. Calabaza recommends approval of the consent agenda items.

Ms. Ortiz motions to approve the consent agenda.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

ACTION ITEMS

Consideration and action with respect to a "Resolution Authorizing Sale of General Obligation Bonds and Section of Refund Bonds, if any; and authorizing other Matter Related to the Issuance of Bonds"

Ms. Calabaza recommends discussion of consideration and action with respect to a "resolution authorizing sale of general obligation bonds and section of refund bonds, if any; and authorizing other matter related to the issuance of bonds.

Ms. Chavez motions to discuss the consideration and action with respect to a resolution authorizing sale of general obligation bonds and section of refund bonds, if any; and authorizing other matter related to the issuance of bonds.

Ms. Ortiz seconds the motion.

No questions or comments.

Ms. Calabaza recommends approval of the resolution authorizing sale of general obligation bonds and section of refund bonds, if any; and authorizing other matter related to the issuance of bonds.

Ms. Ortiz motions to approve the resolution authorizing sale of general obligation bonds and section of refund bonds, if any; and authorizing other matter related to the issuance of bonds.

Ms. Chavez seconds the motion. Roll Call: Aye: Mr. Madrid, Ms. Chavez, Ms. Ortiz and Ms. Calabaza.

Second Reading of Policy Revisions 206-207

Ms. Calabaza recommends discussion of policy revisions 206-207.

Ms. Chavez motions to discuss policy revision 206-207.

Ms. Ortiz seconds the motion.

Ms. Ortiz stated that she would like to go to a third reading because it was quite lengthily and needed more time to read over the policy.

All Board members were in agreement to go to a third reading.

No action taken at this time.

June Vouchers

Ms. Calabaza recommends discussion of June Vouchers.

Ms. Ortiz motions to discuss June vouchers.

Mr. Madrid seconds the motion.

No comments or questions.

Ms. Calabaza recommends approval of June vouchers.

Ms. Ortiz motioned to approve June vouchers.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

Budget Adjustment Requests

Ms. Calabaza recommends discussion of budget adjustment requests.

Ms. Chavez motions to discuss the budget adjustment requests.

Ms. Ortiz seconds the motion.

No comments or questions.

Ms. Calabaza recommends approval of the budget adjustment requests.

Ms. Ortiz makes a motion to approve the budget adjustment requests.

Ms. Chavez seconds the motion. All members voted in the affirmative and the motion carried.

REPORTS

Superintendent Report

Mr. Cowan stated that the Governor's address happened earlier this evening and he would provide some updates regarding that. He stated that there would also be a few presentations this evening regarding google classroom and summer sports programs. He stated that principals and teachers have been working hard all summer long. He stated that he had a Superintendents call this afternoon and they were able to get a preview of what the Governor was going to share today. He stated that they would be starting the school year virtually through Labor Day and they have been following the Governors guidelines to re-open schools. He stated that will continue to look at the CDC guidelines and the New Mexico department for guidance throughout the process of returning to school. He stated that the Governor wanted to phase in classrooms after Labor Day and have children return to school following the hybrid model. He stated that this all depends

on the data they receive from the CDC. He stated that they would begin passing out the chrome books on July 28 and they are expecting a little over 15000 devices to arrive. He stated that they should have those before the school year begins. He stated that they will be using the hot spots on busses. He stated that they would park on school parking lots so that students can access the internet. He stated that beginning on July 27 they are inviting teachers to come to their classrooms and begin setting up for virtual learning. He stated that everyone in the school sites will be practicing social distancing and are required to wear masks. He stated that Mr. Darnell would now present to the Board regarding athletics.

Mr. Darnell presented his report to the Board.

Mr. Cowan stated that he would like to introduce Ms. Larrinaga as the new principal at Bernalillo Elementary. He stated that Ms. Armstrong is working hard to make sure they are following all guidelines for her pre-k program. He stated that Ms. Branch is also working consistently with google classroom and all principals and teachers to make sure they are all trained and ready to go when school starts. He stated that Ms. Branch would present google classroom to the Board.

Ms. Branch presented her report regarding google classroom to the Board.

Ms. Chavez stated that she thinks the tool that Mr. Darnell discussed would be good for helping control audit findings. She thanked Mr. Darnell for his report. She stated that the google classroom presentation was very informative and thanked Ms. Branch and her team for the presentation.

Mr. Madrid stated that he wanted to point out not to forget about the technical support that would be provided for parents and students to get online and assist with google classroom. He thanked Mr. Darnell and Ms. Branch for their presentation.

Ms. Ortiz asked Ms. Branch if compared to last year, was it more difficult and challenging with the chrome books or do they find it easier because of the experience from last school year.

Ms. Branch stated that it is challenging and a learning curve for sure. She stated that everyone is working well together and that makes it much more productive. She stated that all teachers are getting great technical support and are very excited to learn new ways to teach.

Ms. Ortiz stated that she was very thankful and appreciative of Ms. Branch and her effort to lead the staff with training and support to all the teachers regarding google classroom. She stated that she wanted Mr. Darnell and Ms. Branch to know that the Board was there to support them and help. She thanked them for their hard work. She Asked Mr. Cowan if the MOU was in place regarding the NEA that they discussed at the last meeting.

Mr. Cowan stated that they have worked with the HR department and the MOU has been drafted. He stated that he believes the NEA has that also and they are just waiting for signatures on that.

Ms. Calabaza thanked everyone for all their hard work. She stated that if they did not have all the brilliant minds working for the district it would not be where we are today. She stated that Bernalillo has set the standards for learning and people are looking at Bernalillo. She stated that she really appreciates all the hard work Mr. Darnell has done and he has had a lot to deal with. She stated that she would like to echo what her fellow Board members commented on and thinks that he did a remarkable job in thinking ahead and bringing the ticketless idea to the district. She stated that the Board is behind him and everyone. She stated that she is a firm believer in sports as an added thing for children to do and it keeps the kids interested in class. She stated that it should really be held to the athletes that they really must attend the two days of in person learning once they start the hybrid learning. She stated that they do set a big precedence for other students who are looking at them. She stated that they do have to be present as is required per their schedule. She stated that she is aware that NMAA is always changing and she thanked Mr. Darnell for his report. She stated that she wanted clarification as far as the hybrid goes, she is aware that they have the game plan in place. She stated that the thing that she is concerned about is that there are going to be some parents that want their children to be completely virtual

for the entire year, she is concerned that they are not getting the teacher interaction they need. She asked how they are going to reach out to them to make sure that the content is being received, and that these children are really learning. She stated that she wants to make sure that all children are learning and this is a concern that she has. She stated that she feels that our children need to have that presence of a teacher whether they are present or online, they still need to reach out to them and make sure they don't get lost in the cracks.

Mr. Cowan stated that all of the students whether they are hybrid, in person or virtual they each will be assigned a teacher. He stated that there will be a classroom and teacher that will be working closely with each student. He stated that they will be working constantly with the staff within the district. He stated that he assures the Board that they will have a teacher assigned to every student and will be there to assist with whatever is needed.

Ms. Calabaza thanked Mr. Cowan for his report.

Finance Report

Ms. Garcia stated that on July 1 all staff was able to begin utilizing their budgets. She stated that they are currently closing out end of year and are almost done with reporting. She stated that all reporting is due July 31. She stated that they received a memo from Mr. Delgado, the secretary of finance and operations regarding the raise for all staff this year. She stated that in his memo it said that the 4% raise projected for this incoming year will be reduced to 1% and it will include everyone except for administration. She stated that they did receive the SCG report and they should expect a reduction on the unit value this year. She stated that they are underway with the audit and they have begun sending documents to them via a secure portal. She stated that they have selected Cordova CPA to be the new auditor for the district and had the entrance conference yesterday afternoon. She stated that they had a great discussion and would be meeting again in mid-September. She stated that in October they would have a formal edit audit conference before the audit is submitted to the state auditor which is due November 15. She stated that they will be sending dates out for those two meetings. She stated that they are really busy with the audit. She stated that they will begin setting up meetings with principals and bookkeepers from each school site to go over their budgets for the year beginning in August.

Ms. Chavez thanked Ms. Garcia for setting up meetings for the staff to meet deadlines and working hard at every level.

Ms. Calabaza thanked Ms. Garcia for her hard work.

Facilities Report

Mr. Montano stated that he would like to thank the custodians for all their hard work during these challenging times. He stated that they have made every effort to step up to do the work that is ahead of them. He stated that the maintenance department are working on air filters throughout the school sites and making sure all repairs are done. He stated that they have received a lot of cleaning supplies and are making sure they are distributed properly. He stated that they have ordered face masks, face shields and monitors to take temperatures and those should be in soon. He stated that they are busy sorting supplies as well. He stated that he has a running inventory of what has been purchased and has a good amount of cleaning and disinfecting products. He stated that he wants to make sure that everyone is thoroughly cleaning and everyone is doing a great job. He stated that the project with the auxiliary gym is wrapping up and is a very beautiful building. He stated that he would take a picture to show to the Board. He stated that he could possibly do a virtual tour for them as well. He stated that the gym floor should be done tomorrow and the lighting and sound system was very well done. He stated that they are on the road to getting this gym done on time. He stated that the opening date is around August 20. He stated that at that time they will walk the site and make sure it is ready to go. He stated that the systems improvement project is moving along and they are looking at doing a virtual meeting this week with the architect. He stated that PSFA was reviewing the teacherage portion of the project as well and that should be ready sometime next month. He stated that the baseball field's improvement at BHS is moving along quite well. He stated that they have about 8 weeks left with that project. He stated that they completed the project at La Escuelita which was a bicycle track for the students. He stated that the grant he applied for back in the spring from the department of

transportation to do some work out in Cochiti has been reviewed and it looks like they may be receiving about \$35,000 from that grant.

Ms. Ortiz asked if Mr. Montano had a variety of sizes of masks for the students.

Mr. Montano stated that the masks he had were just one standard size but would fit all younger children. He stated that they had a mock up classroom at each site so teachers could see how to set up their classrooms.

Ms. Ortiz asked how Mr. Montano's schedule is looking on the rotation of cleaning the school sites and how often this would be done.

Mr. Montano stated that he does have a rotation schedule and they will be cleaning throughout the day and as students are not in the classroom. He stated that they will be providing the teachers some sanitizer for them to wipe down the surfaces as needed.

Ms. Ortiz asked about the filters in each classroom.

Mr. Montano stated that they are currently replacing all filters and will continue to monitor when they need to be replaced on a regular basis. He stated that they are also looking into air purifiers for each classroom.

Ms. Ortiz thanked Mr. Montano and his staff for doing a great job. She stated that it was very important to keep the air filters changed consistently for the safety of the students.

Ms. Calabaza stated that she just wanted it on the record that Mr. Herrera has joined the meeting via virtual zoom. She thanked Mr. Montano for his report and stated that when it comes to his department she does not worry because he is always on top of things.

Old Business (Limited to previous agenda items not discussed during executive session- No action taken)

Ms. Ortiz stated that as discussed in a previous meeting she wanted to make sure to they look at policies regarding liability issues with Covid. She stated that she would like to discuss this in the next meeting if possible.

Ms. Calabaza stated that she would also like to discuss liability policies for Covid at the next meeting.

Announcements

Ms. Calabaza announced that she would like to remind her fellow Board members that July 30 at 1 p.m. was strategic planning with the NMSBA. She stated that she really encourages all Board members to attend.

Mr. Cowan stated that August 5 was the district convocation and this year they will be joined by Rio Rancho, Cuba and Jemez public schools via virtual zoom.

Executive Session

Ms. Ortiz motions to go into executive session. Ms. Chavez seconds the motion. Roll Call: Aye: Mr. Madrid, Ms. Chavez, Ms. Ortiz, Mr. Herrera and Ms. Calabaza. Nay: None. The time was 7:54 p.m. The board met in executive to discuss Limited Personnel matters 10-15-1 review of Superintendent Goals and quarterly evaluation. The board reconvened at 9:47 p.m. No action was taken. Roll Call: Aye: Mr. Madrid, Ms. Chavez, Ms. Ortiz, Mr. Herrera and Ms. Calabaza. Nay: None.

ADJOURNMENT

Ms. Chavez motioned to adjourn.

Mr. Herrera seconds the motion

Meeting adjourned at 9:48 PM.

STATE OF NEW MEXICO)
) §§
COUNTY OF SANDOVAL)

Each of the undersigned members of the Bernalillo Board of Education, being a majority of said Board, hereby certifies that the foregoing is a full, true and complete copy of the July 23, 2020 minutes approved by said Board at an open meeting on August 27, 2020, advance notice of which was given in accordance with law. Witness our hands and the seal of said Board.

Olivia Calabaza, President

Isaac Herrera, Vice President

Jodilynn Ortiz, Secretary

Cordy Chavez, Member

Paul Madrid, Member

State of New Mexico
Public School Operating Budget - Actuals Revenue Rollup Report
Bernalillo 2019-2020 - Fourth Quarter (Apr - Jun) - Revenue
Submitted

Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
11000		Operational						
11000	41110	Ad Valorem Taxes – School	\$173,588.00	\$0.00	\$173,588.00	\$175,882.58	\$175,882.58	(\$2,294.58)
11000	41500	Investment Income	\$1,000.00	\$0.00	\$1,000.00	\$77.98	\$77.98	\$922.02
11000	41701	Fees – Activities	\$300,000.00	\$0.00	\$300,000.00	\$627,070.54	\$627,070.54	(\$327,070.54)
11000	41705	Fees – Users	\$200.00	\$0.00	\$200.00	\$30.00	\$30.00	\$170.00
11000	41910	Rental Income	\$0.00	\$0.00	\$0.00	\$4,990.00	\$4,990.00	(\$4,990.00)
11000	41921	Instructional - Categorical	\$500.00	\$0.00	\$500.00	\$69,151.05	\$69,151.05	(\$68,651.05)
11000	41953	Insurance Recoveries	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	(\$750.00)
11000	41980	Refund of Prior Year's Ex	\$0.00	\$0.00	\$0.00	\$20,828.15	\$20,828.15	(\$20,828.15)
11000	43101	State Equalization Guarant	\$24,668,074.00	\$801,445.00	\$25,469,519.00	\$25,407,372.10	\$25,407,372.10	\$62,146.90
11000	44103	Impact Aid, Public Law 10	\$4,474,840.00	\$60,723.00	\$4,535,563.00	\$4,535,562.71	\$4,535,562.71	\$0.29
11000	44107	Indirect Costs (Federal D	\$0.00	\$0.00	\$0.00	\$145,829.00	\$145,829.00	(\$145,829.00)
11000	44204	Forest Reserve	\$0.00	\$0.00	\$0.00	\$18,218.58	\$18,218.58	(\$18,218.58)
11000	44205	Indirect Costs (Federal F	\$200,000.00	\$0.00	\$200,000.00	\$270,266.27	\$270,266.27	(\$70,266.27)
11000	46100	Access Board (e-Rate)	\$300,000.00	\$0.00	\$300,000.00	\$170,704.21	\$170,704.21	\$129,295.79
11000		TOTAL Operational	\$30,118,202.00	\$862,168.00	\$30,980,370.00	\$31,446,733.17	\$31,446,733.17	(\$466,363.17)
12000		Teacherage						
12000	41910	Rental Income	\$28,040.00	\$0.00	\$28,040.00	\$21,892.50	\$21,892.50	\$6,147.50
12000		TOTAL Teacherage	\$28,040.00	\$0.00	\$28,040.00	\$21,892.50	\$21,892.50	\$6,147.50
13000		Pupil Transportation						
13000	41953	Insurance Recoveries	\$0.00	\$0.00	\$0.00	\$17,429.50	\$17,429.50	(\$17,429.50)
13000	43206	Transportation Distributi	\$1,206,335.00	\$0.00	\$1,206,335.00	\$1,206,335.00	\$1,206,335.00	\$0.00
13000		TOTAL Pupil	\$1,206,335.00	\$0.00	\$1,206,335.00	\$1,223,764.50	\$1,223,764.50	(\$17,429.50)
14000		Total Instructional Mater						
14000	43211	Instructional Materials 5	\$0.00	\$0.00	\$0.00	\$3,952.37	\$3,952.37	(\$3,952.37)
14000		TOTAL Total Instructional	\$0.00	\$0.00	\$0.00	\$3,952.37	\$3,952.37	(\$3,952.37)
21000		Food Services						
21000	41603	Fees – Adults/Food Servic	\$33,057.00	(\$20,410.00)	\$12,647.00	\$13,278.00	\$13,278.00	(\$631.00)
21000	41604	Fees – Students/Food Serv	\$26,224.00	(\$26,224.00)	\$0.00	\$0.00	\$0.00	\$0.00
21000	41605	Fees – Other/Food Service	\$143,242.00	(\$32,517.00)	\$110,725.00	\$135,558.64	\$135,558.64	(\$24,833.64)
21000	44500	Restricted Grants – Feder	\$2,170,931.00	\$0.00	\$2,170,931.00	\$2,632,882.70	\$2,632,882.70	(\$461,951.70)
21000		TOTAL Food Services	\$2,373,454.00	(\$79,151.00)	\$2,294,303.00	\$2,781,719.34	\$2,781,719.34	(\$487,416.34)
22000		Athletics						
22000	41701	Fees – Activities	\$45,000.00	\$0.00	\$45,000.00	\$52,658.43	\$52,658.43	(\$7,658.43)
22000		TOTAL Athletics	\$45,000.00	\$0.00	\$45,000.00	\$52,658.43	\$52,658.43	(\$7,658.43)
24000		Federal Flow-through						

State of New Mexico
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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
24101		Title I - ESEA						
24101	44500	Restricted Grants – Feder	\$976,124.00	\$0.00	\$976,124.00	\$863,619.00	\$863,619.00	\$112,505.00
24101	44504	Federal Flowthrough Prior	\$0.00	\$226,994.00	\$226,994.00	\$0.00	\$0.00	\$226,994.00
24101		TOTAL Title I - ESEA	\$976,124.00	\$226,994.00	\$1,203,118.00	\$863,619.00	\$863,619.00	\$339,499.00
24106		Entitlement IDEA-B						
24106	44500	Restricted Grants – Feder	\$736,244.00	\$0.00	\$736,244.00	\$2,128,014.16	\$2,128,014.16	(\$1,391,770.16)
24106	44504	Federal Flowthrough Prior	\$776,084.00	\$0.00	\$776,084.00	\$0.00	\$0.00	\$776,084.00
24106		TOTAL Entitlement IDEA-B	\$1,512,328.00	\$0.00	\$1,512,328.00	\$2,128,014.16	\$2,128,014.16	(\$615,686.16)
24109		Preschool IDEA-B						
24109	44500	Restricted Grants – Feder	\$25,629.00	\$0.00	\$25,629.00	\$30,926.28	\$30,926.28	(\$5,297.28)
24109		TOTAL Preschool IDEA-B	\$25,629.00	\$0.00	\$25,629.00	\$30,926.28	\$30,926.28	(\$5,297.28)
24118		Fresh Fruit and Vegetable						
24118	44500	Restricted Grants – Feder	\$0.00	\$65,876.00	\$65,876.00	\$20,181.10	\$20,181.10	\$45,694.90
24118		TOTAL Fresh Fruit and Veg	\$0.00	\$65,876.00	\$65,876.00	\$20,181.10	\$20,181.10	\$45,694.90
24120		IDEA-B "Risk Pool"						
24120	44500	Restricted Grants – Feder	\$0.00	\$7,170.00	\$7,170.00	\$0.00	\$0.00	\$7,170.00
24120		TOTAL IDEA-B "Risk Pool"	\$0.00	\$7,170.00	\$7,170.00	\$0.00	\$0.00	\$7,170.00
24132		RAMS (Reading, Achievemen						
24132	44500	Restricted Grants – Feder	\$50,000.00	\$0.00	\$50,000.00	\$70,569.20	\$70,569.20	(\$20,569.20)
24132		TOTAL RAMS (Reading, Achi	\$50,000.00	\$0.00	\$50,000.00	\$70,569.20	\$70,569.20	(\$20,569.20)
24145		Title I - Striving Reader						
24145	44500	Restricted Grants – Feder	\$888,102.00	\$106,197.00	\$994,299.00	\$823,412.35	\$823,412.35	\$170,886.65
24145		TOTAL Title I - Striving	\$888,102.00	\$106,197.00	\$994,299.00	\$823,412.35	\$823,412.35	\$170,886.65
24153		English Language Acquisit						
24153	44500	Restricted Grants – Feder	\$61,698.00	\$60,365.00	\$122,063.00	\$168,068.95	\$168,068.95	(\$46,005.95)
24153		TOTAL English Language Ac	\$61,698.00	\$60,365.00	\$122,063.00	\$168,068.95	\$168,068.95	(\$46,005.95)
24154		Teacher/Principal Trainin						
24154	44500	Restricted Grants – Feder	\$148,221.00	\$0.00	\$148,221.00	\$148,196.28	\$148,196.28	\$24.72
24154	44504	Federal Flowthrough Prior	\$136,797.00	\$0.00	\$136,797.00	\$0.00	\$0.00	\$136,797.00
24154		TOTAL Teacher/Principal T	\$285,018.00	\$0.00	\$285,018.00	\$148,196.28	\$148,196.28	\$136,821.72
24171		Carl D Perkins Special Pr						
24171	44500	Restricted Grants – Feder	\$0.00	\$0.00	\$0.00	\$33,313.97	\$33,313.97	(\$33,313.97)
24171		TOTAL Carl D Perkins Spec	\$0.00	\$0.00	\$0.00	\$33,313.97	\$33,313.97	(\$33,313.97)
24174		Carl D Perkins Secondary						
24174	44500	Restricted Grants – Feder	\$45,195.00	\$835.00	\$46,030.00	\$47,562.27	\$47,562.27	(\$1,532.27)
24174		TOTAL Carl D Perkins Seco	\$45,195.00	\$835.00	\$46,030.00	\$47,562.27	\$47,562.27	(\$1,532.27)

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24175		Carl D Perkins Secondary						
24175	44500	Restricted Grants – Feder	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	\$865.00
24175		TOTAL Carl D Perkins Seco	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	\$865.00
24176		Carl D Perkins Secondary						
24176	44500	Restricted Grants – Feder	\$3,709.00	\$736.00	\$4,445.00	\$3,628.09	\$3,628.09	\$816.91
24176		TOTAL Carl D Perkins Seco	\$3,709.00	\$736.00	\$4,445.00	\$3,628.09	\$3,628.09	\$816.91
24189		Student Supp Academic Ach						
24189	44500	Restricted Grants – Feder	\$69,215.00	\$0.00	\$69,215.00	\$36,130.48	\$36,130.48	\$33,084.52
24189		TOTAL Student Supp	\$69,215.00	\$0.00	\$69,215.00	\$36,130.48	\$36,130.48	\$33,084.52
24190		Title I - Comprehensive S						
24190	44500	Restricted Grants – Feder	\$170,000.00	\$80,315.00	\$250,315.00	\$185,410.16	\$185,410.16	\$64,904.84
24190		TOTAL Title I - Comprehen	\$170,000.00	\$80,315.00	\$250,315.00	\$185,410.16	\$185,410.16	\$64,904.84
24191		Title I - HS Redesign						
24191	44500	Restricted Grants – Feder	\$250,000.00	\$0.00	\$250,000.00	\$53,718.51	\$53,718.51	\$196,281.49
24191		TOTAL Title I - HS Redes	\$250,000.00	\$0.00	\$250,000.00	\$53,718.51	\$53,718.51	\$196,281.49
24194		Comprehensive Literacy St						
24194	44500	Restricted Grants – Feder	\$0.00	\$271,232.00	\$271,232.00	\$0.00	\$0.00	\$271,232.00
24194		TOTAL Comprehensive Liter	\$0.00	\$271,232.00	\$271,232.00	\$0.00	\$0.00	\$271,232.00
24000		TOTAL Federal Flow-	\$4,337,883.00	\$819,720.00	\$5,157,603.00	\$4,612,750.80	\$4,612,750.80	\$544,852.20
25000		Federal Direct Grants						
25145		Impact Aid Special Educat						
25145	44301	Other Restricted Grants –	\$257,503.00	(\$103,311.00)	\$154,192.00	\$154,191.87	\$154,191.87	\$0.13
25145		TOTAL Impact Aid Special	\$257,503.00	(\$103,311.00)	\$154,192.00	\$154,191.87	\$154,191.87	\$0.13
25147		Impact Aid Indian Educati						
25147	44301	Other Restricted Grants –	\$897,662.00	\$233,450.00	\$1,131,112.00	\$1,131,112.01	\$1,131,112.01	(\$0.01)
25147		TOTAL Impact Aid Indian E	\$897,662.00	\$233,450.00	\$1,131,112.00	\$1,131,112.01	\$1,131,112.01	(\$0.01)
25153		Title XIX MEDICAID 3/21 Y						
25153	41980	Refund of Prior Year's Ex	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	(\$3.00)
25153	44301	Other Restricted Grants –	\$386,880.00	\$0.00	\$386,880.00	\$536,141.82	\$536,141.82	(\$149,261.82)
25153		TOTAL Title XIX MEDICAID	\$386,880.00	\$0.00	\$386,880.00	\$536,144.82	\$536,144.82	(\$149,264.82)
25184		Indian Ed Formula Grant						
25184	44301	Other Restricted Grants –	\$238,266.00	\$0.00	\$238,266.00	\$133,658.06	\$133,658.06	\$104,607.94
25184		TOTAL Indian Ed Formula G	\$238,266.00	\$0.00	\$238,266.00	\$133,658.06	\$133,658.06	\$104,607.94
25194		Special Projects Demonstr						
25194	44301	Other Restricted Grants –	\$828,032.00	\$263,756.00	\$1,091,788.00	\$619,244.29	\$619,244.29	\$472,543.71
25194		TOTAL Special Projects De	\$828,032.00	\$263,756.00	\$1,091,788.00	\$619,244.29	\$619,244.29	\$472,543.71

State of New Mexico
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Submitted

Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
25205		"GEAR UP" NM State Initia						
25205	43203	State Direct Grants	\$0.00	\$0.00	\$0.00	\$98,400.24	\$98,400.24	(\$98,400.24)
25205	44301	Other Restricted Grants –	\$0.00	\$30,194.00	\$30,194.00	\$0.00	\$0.00	\$30,194.00
25205		TOTAL "GEAR UP" NM State	\$0.00	\$30,194.00	\$30,194.00	\$98,400.24	\$98,400.24	(\$68,206.24)
25000		TOTAL Federal Direct	\$2,608,343.00	\$424,089.00	\$3,032,432.00	\$2,672,751.29	\$2,672,751.29	\$359,680.71
26000		Local Grants						
26113		LANL Foundation						
26113	41921	Instructional - Categorical	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
26113		TOTAL LANL Foundation	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
26000		TOTAL Local Grants	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
27000		State Flow-through Grants						
27103		2009 Dual Credit Instruct						
27103	43202	State Flow-through Grants	\$0.00	\$6,610.00	\$6,610.00	\$3,565.43	\$3,565.43	\$3,044.57
27103		TOTAL 2009 Dual Credit In	\$0.00	\$6,610.00	\$6,610.00	\$3,565.43	\$3,565.43	\$3,044.57
27107		27107 GOB Library						
27107	43202	State Flow-through Grants	\$0.00	\$39,896.00	\$39,896.00	\$30,783.53	\$30,783.53	\$9,112.47
27107	43204	Prior Year Balances	\$0.00	\$14,941.00	\$14,941.00	\$0.00	\$0.00	\$14,941.00
27107		TOTAL 27107 GOB Library	\$0.00	\$54,837.00	\$54,837.00	\$30,783.53	\$30,783.53	\$24,053.47
27109		Instructional Materials –						
27109	43202	State Flow-through Grants	\$0.00	\$251,139.00	\$251,139.00	\$226,025.33	\$226,025.33	\$25,113.67
27109		TOTAL Instructional Mater	\$0.00	\$251,139.00	\$251,139.00	\$226,025.33	\$226,025.33	\$25,113.67
27149		PreK Initiative						
27149	43202	State Flow-through Grants	\$760,000.00	\$175,000.00	\$935,000.00	\$987,490.87	\$987,490.87	(\$52,490.87)
27149		TOTAL PreK Initiative	\$760,000.00	\$175,000.00	\$935,000.00	\$987,490.87	\$987,490.87	(\$52,490.87)
27150		Indian Education Act						
27150	43202	State Flow-through Grants	\$0.00	\$90,000.00	\$90,000.00	\$19,525.84	\$19,525.84	\$70,474.16
27150		TOTAL Indian Education Ac	\$0.00	\$90,000.00	\$90,000.00	\$19,525.84	\$19,525.84	\$70,474.16
27152		K-5 Plus Transportation						
27152	43202	State Flow-through Grants	\$0.00	\$11,592.00	\$11,592.00	\$0.00	\$0.00	\$11,592.00
27152		TOTAL K-5 Plus Transporta	\$0.00	\$11,592.00	\$11,592.00	\$0.00	\$0.00	\$11,592.00
27153		Extended Learning Transpo						
27153	43202	State Flow-through Grants	\$0.00	\$1,719.00	\$1,719.00	\$0.00	\$0.00	\$1,719.00
27153		TOTAL Extended Learning T	\$0.00	\$1,719.00	\$1,719.00	\$0.00	\$0.00	\$1,719.00
27155		Breakfast for Elementary						
27155	43202	State Flow-through Grants	\$0.00	\$15,866.00	\$15,866.00	\$12,023.43	\$12,023.43	\$3,842.57
27155		TOTAL Breakfast for Eleme	\$0.00	\$15,866.00	\$15,866.00	\$12,023.43	\$12,023.43	\$3,842.57

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
27166		Kindergarten-Three Plus						
27166	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$169,014.84	\$169,014.84	(\$169,014.84)
27166		TOTAL Kindergarten-Three	\$0.00	\$0.00	\$0.00	\$169,014.84	\$169,014.84	(\$169,014.84)
27178		School Buses						
27178	43202	State Flow-through Grants	\$0.00	\$270,476.00	\$270,476.00	\$0.00	\$0.00	\$270,476.00
27178		TOTAL School Buses	\$0.00	\$270,476.00	\$270,476.00	\$0.00	\$0.00	\$270,476.00
27183		NM Grown FVV						
27183	43202	State Flow-through Grants	\$0.00	\$13,000.00	\$13,000.00	\$12,435.35	\$12,435.35	\$564.65
27183		TOTAL NM Grown FVV	\$0.00	\$13,000.00	\$13,000.00	\$12,435.35	\$12,435.35	\$564.65
27198		K3 Plus 4&5 Pilot						
27198	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$66,496.38	\$66,496.38	(\$66,496.38)
27198		TOTAL K3 Plus 4&5 Pilot	\$0.00	\$0.00	\$0.00	\$66,496.38	\$66,496.38	(\$66,496.38)
27199		Indigenous Education Init						
27199	43202	State Flow-through Grants	\$0.00	\$200,000.00	\$200,000.00	\$13,814.91	\$13,814.91	\$186,185.09
27199		TOTAL Indigenous Educatio	\$0.00	\$200,000.00	\$200,000.00	\$13,814.91	\$13,814.91	\$186,185.09
27000		TOTAL State Flow-	\$760,000.00	\$1,090,239.00	\$1,850,239.00	\$1,541,175.91	\$1,541,175.91	\$309,063.09
28000		State Direct Grants						
28202		"Rez" for your Life India						
28202	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$18,237.26	\$18,237.26	(\$18,237.26)
28202		TOTAL "Rez" for your Life	\$0.00	\$0.00	\$0.00	\$18,237.26	\$18,237.26	(\$18,237.26)
28203		GRADS Plus						
28203	43203	State Direct Grants	\$0.00	\$0.00	\$0.00	\$14,520.41	\$14,520.41	(\$14,520.41)
28203		TOTAL GRADS Plus	\$0.00	\$0.00	\$0.00	\$14,520.41	\$14,520.41	(\$14,520.41)
28205		NM Dept. of Agriculture						
28205	43203	State Direct Grants	\$0.00	\$73,467.00	\$73,467.00	\$0.00	\$0.00	\$73,467.00
28205		TOTAL NM Dept. of Agricul	\$0.00	\$73,467.00	\$73,467.00	\$0.00	\$0.00	\$73,467.00
28000		TOTAL State Direct	\$0.00	\$73,467.00	\$73,467.00	\$32,757.67	\$32,757.67	\$40,709.33
29000		Combined State/Local						
29107		City/County Grants						
29107	41921	Instructional - Categorical	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
29107		TOTAL City/County Grants	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
29000		TOTAL Combined	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
31100		Bond Building						
31100	41500	Investment Income	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
31100	43215	Inter-Governmental Contra	\$0.00	\$0.00	\$0.00	\$13,297.16	\$13,297.16	(\$13,297.16)
31100	45110	Sale of Bonds	\$0.00	\$5,135,685.00	\$5,135,685.00	\$5,135,685.59	\$5,135,685.59	(\$0.59)

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31100		TOTAL Bond Building	\$300.00	\$5,135,685.00	\$5,135,985.00	\$5,148,982.75	\$5,148,982.75	(\$12,997.75)
31700		Capital Improvements SB-9						
31700	43204	Prior Year Balances	\$146,220.00	\$0.00	\$146,220.00	\$0.00	\$0.00	\$146,220.00
31700		TOTAL Capital Improvement	\$146,220.00	\$0.00	\$146,220.00	\$0.00	\$0.00	\$146,220.00
31701		Capital Improvements SB-9						
31701	41110	Ad Valorem Taxes – School	\$0.00	\$957,979.00	\$957,979.00	\$1,293,883.66	\$1,293,883.66	(\$335,904.66)
31701	41500	Investment Income	\$0.00	\$0.00	\$0.00	\$757.15	\$757.15	(\$757.15)
31701		TOTAL Capital Improvement	\$0.00	\$957,979.00	\$957,979.00	\$1,294,640.81	\$1,294,640.81	(\$336,661.81)
31703		SB-9 State Match Cash						
31703	43202	State Flow-through Grants	\$0.00	\$76,419.00	\$76,419.00	\$0.00	\$0.00	\$76,419.00
31703		TOTAL SB-9 State Match Ca	\$0.00	\$76,419.00	\$76,419.00	\$0.00	\$0.00	\$76,419.00
41000		Debt Services						
41000	41110	Ad Valorem Taxes – School	\$5,388,685.00	\$0.00	\$5,388,685.00	\$6,117,533.69	\$6,117,533.69	(\$728,848.69)
41000		TOTAL Debt Services	\$5,388,685.00	\$0.00	\$5,388,685.00	\$6,117,533.69	\$6,117,533.69	(\$728,848.69)
ALL		TOTAL BUDGET	\$47,017,462.00	\$9,385,615.00	\$56,403,077.00	\$57,033,713.23	\$57,033,713.23	(\$630,636.23)

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
11000		Operational						
11000	41110	Ad Valorem Taxes – School	\$173,588.00	\$0.00	\$173,588.00	\$175,882.58	\$175,882.58	(\$2,294.58)
11000	41500	Investment Income	\$1,000.00	\$0.00	\$1,000.00	\$77.98	\$77.98	\$922.02
11000	41701	Fees – Activities	\$300,000.00	\$0.00	\$300,000.00	\$627,070.54	\$627,070.54	(\$327,070.54)
11000	41705	Fees – Users	\$200.00	\$0.00	\$200.00	\$30.00	\$30.00	\$170.00
11000	41910	Rental Income	\$0.00	\$0.00	\$0.00	\$4,990.00	\$4,990.00	(\$4,990.00)
11000	41921	Instructional - Categorical	\$500.00	\$0.00	\$500.00	\$69,151.05	\$69,151.05	(\$68,651.05)
11000	41953	Insurance Recoveries	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	(\$750.00)
11000	41980	Refund of Prior Year's Ex	\$0.00	\$0.00	\$0.00	\$20,828.15	\$20,828.15	(\$20,828.15)
11000	43101	State Equalization Guarant	\$24,668,074.00	\$801,445.00	\$25,469,519.00	\$25,407,372.10	\$25,407,372.10	\$62,146.90
11000	44103	Impact Aid, Public Law 10	\$4,474,840.00	\$60,723.00	\$4,535,563.00	\$4,535,562.71	\$4,535,562.71	\$0.29
11000	44107	Indirect Costs (Federal D	\$0.00	\$0.00	\$0.00	\$145,829.00	\$145,829.00	(\$145,829.00)
11000	44204	Forest Reserve	\$0.00	\$0.00	\$0.00	\$18,218.58	\$18,218.58	(\$18,218.58)
11000	44205	Indirect Costs (Federal F	\$200,000.00	\$0.00	\$200,000.00	\$270,266.27	\$270,266.27	(\$70,266.27)
11000	46100	Access Board (e-Rate)	\$300,000.00	\$0.00	\$300,000.00	\$170,704.21	\$170,704.21	\$129,295.79
11000		TOTAL Operational	\$30,118,202.00	\$862,168.00	\$30,980,370.00	\$31,446,733.17	\$31,446,733.17	(\$466,363.17)
12000		Teacherage						
12000	41910	Rental Income	\$28,040.00	\$0.00	\$28,040.00	\$21,892.50	\$21,892.50	\$6,147.50
12000		TOTAL Teacherage	\$28,040.00	\$0.00	\$28,040.00	\$21,892.50	\$21,892.50	\$6,147.50
13000		Pupil Transportation						
13000	41953	Insurance Recoveries	\$0.00	\$0.00	\$0.00	\$17,429.50	\$17,429.50	(\$17,429.50)
13000	43206	Transportation Distributi	\$1,206,335.00	\$0.00	\$1,206,335.00	\$1,206,335.00	\$1,206,335.00	\$0.00
13000		TOTAL Pupil	\$1,206,335.00	\$0.00	\$1,206,335.00	\$1,223,764.50	\$1,223,764.50	(\$17,429.50)
14000		Total Instructional Mater						
14000	43211	Instructional Materials 5	\$0.00	\$0.00	\$0.00	\$3,952.37	\$3,952.37	(\$3,952.37)
14000		TOTAL Total Instructional	\$0.00	\$0.00	\$0.00	\$3,952.37	\$3,952.37	(\$3,952.37)
21000		Food Services						
21000	41603	Fees – Adults/Food Servic	\$33,057.00	(\$20,410.00)	\$12,647.00	\$13,278.00	\$13,278.00	(\$631.00)
21000	41604	Fees – Students/Food Serv	\$26,224.00	(\$26,224.00)	\$0.00	\$0.00	\$0.00	\$0.00
21000	41605	Fees – Other/Food Service	\$143,242.00	(\$32,517.00)	\$110,725.00	\$135,558.64	\$135,558.64	(\$24,833.64)
21000	44500	Restricted Grants – Feder	\$2,170,931.00	\$0.00	\$2,170,931.00	\$2,632,882.70	\$2,632,882.70	(\$461,951.70)
21000		TOTAL Food Services	\$2,373,454.00	(\$79,151.00)	\$2,294,303.00	\$2,781,719.34	\$2,781,719.34	(\$487,416.34)
22000		Athletics						
22000	41701	Fees – Activities	\$45,000.00	\$0.00	\$45,000.00	\$52,658.43	\$52,658.43	(\$7,658.43)
22000		TOTAL Athletics	\$45,000.00	\$0.00	\$45,000.00	\$52,658.43	\$52,658.43	(\$7,658.43)
24000		Federal Flow-through						

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
24101		Title I - ESEA						
24101	44500	Restricted Grants – Feder	\$976,124.00	\$0.00	\$976,124.00	\$863,619.00	\$863,619.00	\$112,505.00
24101	44504	Federal Flowthrough Prior	\$0.00	\$226,994.00	\$226,994.00	\$0.00	\$0.00	\$226,994.00
24101		TOTAL Title I - ESEA	\$976,124.00	\$226,994.00	\$1,203,118.00	\$863,619.00	\$863,619.00	\$339,499.00
24106		Entitlement IDEA-B						
24106	44500	Restricted Grants – Feder	\$736,244.00	\$0.00	\$736,244.00	\$2,128,014.16	\$2,128,014.16	(\$1,391,770.16)
24106	44504	Federal Flowthrough Prior	\$776,084.00	\$0.00	\$776,084.00	\$0.00	\$0.00	\$776,084.00
24106		TOTAL Entitlement IDEA-B	\$1,512,328.00	\$0.00	\$1,512,328.00	\$2,128,014.16	\$2,128,014.16	(\$615,686.16)
24109		Preschool IDEA-B						
24109	44500	Restricted Grants – Feder	\$25,629.00	\$0.00	\$25,629.00	\$30,926.28	\$30,926.28	(\$5,297.28)
24109		TOTAL Preschool IDEA-B	\$25,629.00	\$0.00	\$25,629.00	\$30,926.28	\$30,926.28	(\$5,297.28)
24118		Fresh Fruit and Vegetable						
24118	44500	Restricted Grants – Feder	\$0.00	\$65,876.00	\$65,876.00	\$20,181.10	\$20,181.10	\$45,694.90
24118		TOTAL Fresh Fruit and Veg	\$0.00	\$65,876.00	\$65,876.00	\$20,181.10	\$20,181.10	\$45,694.90
24120		IDEA-B "Risk Pool"						
24120	44500	Restricted Grants – Feder	\$0.00	\$7,170.00	\$7,170.00	\$0.00	\$0.00	\$7,170.00
24120		TOTAL IDEA-B "Risk Pool"	\$0.00	\$7,170.00	\$7,170.00	\$0.00	\$0.00	\$7,170.00
24132		RAMS (Reading, Achievemen						
24132	44500	Restricted Grants – Feder	\$50,000.00	\$0.00	\$50,000.00	\$70,569.20	\$70,569.20	(\$20,569.20)
24132		TOTAL RAMS (Reading, Achi	\$50,000.00	\$0.00	\$50,000.00	\$70,569.20	\$70,569.20	(\$20,569.20)
24145		Title I - Striving Reader						
24145	44500	Restricted Grants – Feder	\$888,102.00	\$106,197.00	\$994,299.00	\$823,412.35	\$823,412.35	\$170,886.65
24145		TOTAL Title I - Striving	\$888,102.00	\$106,197.00	\$994,299.00	\$823,412.35	\$823,412.35	\$170,886.65
24153		English Language Acquisit						
24153	44500	Restricted Grants – Feder	\$61,698.00	\$60,365.00	\$122,063.00	\$168,068.95	\$168,068.95	(\$46,005.95)
24153		TOTAL English Language Ac	\$61,698.00	\$60,365.00	\$122,063.00	\$168,068.95	\$168,068.95	(\$46,005.95)
24154		Teacher/Principal Trainin						
24154	44500	Restricted Grants – Feder	\$148,221.00	\$0.00	\$148,221.00	\$148,196.28	\$148,196.28	\$24.72
24154	44504	Federal Flowthrough Prior	\$136,797.00	\$0.00	\$136,797.00	\$0.00	\$0.00	\$136,797.00
24154		TOTAL Teacher/Principal T	\$285,018.00	\$0.00	\$285,018.00	\$148,196.28	\$148,196.28	\$136,821.72
24171		Carl D Perkins Special Pr						
24171	44500	Restricted Grants – Feder	\$0.00	\$0.00	\$0.00	\$33,313.97	\$33,313.97	(\$33,313.97)
24171		TOTAL Carl D Perkins Spec	\$0.00	\$0.00	\$0.00	\$33,313.97	\$33,313.97	(\$33,313.97)
24174		Carl D Perkins Secondary						
24174	44500	Restricted Grants – Feder	\$45,195.00	\$835.00	\$46,030.00	\$47,562.27	\$47,562.27	(\$1,532.27)
24174		TOTAL Carl D Perkins Seco	\$45,195.00	\$835.00	\$46,030.00	\$47,562.27	\$47,562.27	(\$1,532.27)

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
24175		Carl D Perkins Secondary						
24175	44500	Restricted Grants – Feder	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	\$865.00
24175		TOTAL Carl D Perkins Seco	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	\$865.00
24176		Carl D Perkins Secondary						
24176	44500	Restricted Grants – Feder	\$3,709.00	\$736.00	\$4,445.00	\$3,628.09	\$3,628.09	\$816.91
24176		TOTAL Carl D Perkins Seco	\$3,709.00	\$736.00	\$4,445.00	\$3,628.09	\$3,628.09	\$816.91
24189		Student Supp Academic Ach						
24189	44500	Restricted Grants – Feder	\$69,215.00	\$0.00	\$69,215.00	\$36,130.48	\$36,130.48	\$33,084.52
24189		TOTAL Student Supp	\$69,215.00	\$0.00	\$69,215.00	\$36,130.48	\$36,130.48	\$33,084.52
24190		Title I - Comprehensive S						
24190	44500	Restricted Grants – Feder	\$170,000.00	\$80,315.00	\$250,315.00	\$185,410.16	\$185,410.16	\$64,904.84
24190		TOTAL Title I - Comprehen	\$170,000.00	\$80,315.00	\$250,315.00	\$185,410.16	\$185,410.16	\$64,904.84
24191		Title I - HS Redesign						
24191	44500	Restricted Grants – Feder	\$250,000.00	\$0.00	\$250,000.00	\$53,718.51	\$53,718.51	\$196,281.49
24191		TOTAL Title I - HS Redes	\$250,000.00	\$0.00	\$250,000.00	\$53,718.51	\$53,718.51	\$196,281.49
24194		Comprehensive Literacy St						
24194	44500	Restricted Grants – Feder	\$0.00	\$271,232.00	\$271,232.00	\$0.00	\$0.00	\$271,232.00
24194		TOTAL Comprehensive Liter	\$0.00	\$271,232.00	\$271,232.00	\$0.00	\$0.00	\$271,232.00
24000		TOTAL Federal Flow-	\$4,337,883.00	\$819,720.00	\$5,157,603.00	\$4,612,750.80	\$4,612,750.80	\$544,852.20
25000		Federal Direct Grants						
25145		Impact Aid Special Educat						
25145	44301	Other Restricted Grants –	\$257,503.00	(\$103,311.00)	\$154,192.00	\$154,191.87	\$154,191.87	\$0.13
25145		TOTAL Impact Aid Special	\$257,503.00	(\$103,311.00)	\$154,192.00	\$154,191.87	\$154,191.87	\$0.13
25147		Impact Aid Indian Educati						
25147	44301	Other Restricted Grants –	\$897,662.00	\$233,450.00	\$1,131,112.00	\$1,131,112.01	\$1,131,112.01	(\$0.01)
25147		TOTAL Impact Aid Indian E	\$897,662.00	\$233,450.00	\$1,131,112.00	\$1,131,112.01	\$1,131,112.01	(\$0.01)
25153		Title XIX MEDICAID 3/21 Y						
25153	41980	Refund of Prior Year's Ex	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	(\$3.00)
25153	44301	Other Restricted Grants –	\$386,880.00	\$0.00	\$386,880.00	\$536,141.82	\$536,141.82	(\$149,261.82)
25153		TOTAL Title XIX MEDICAID	\$386,880.00	\$0.00	\$386,880.00	\$536,144.82	\$536,144.82	(\$149,264.82)
25184		Indian Ed Formula Grant						
25184	44301	Other Restricted Grants –	\$238,266.00	\$0.00	\$238,266.00	\$133,658.06	\$133,658.06	\$104,607.94
25184		TOTAL Indian Ed Formula G	\$238,266.00	\$0.00	\$238,266.00	\$133,658.06	\$133,658.06	\$104,607.94
25194		Special Projects Demonstr						
25194	44301	Other Restricted Grants –	\$828,032.00	\$263,756.00	\$1,091,788.00	\$619,244.29	\$619,244.29	\$472,543.71
25194		TOTAL Special Projects De	\$828,032.00	\$263,756.00	\$1,091,788.00	\$619,244.29	\$619,244.29	\$472,543.71

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
25205		"GEAR UP" NM State Initia						
25205	43203	State Direct Grants	\$0.00	\$0.00	\$0.00	\$98,400.24	\$98,400.24	(\$98,400.24)
25205	44301	Other Restricted Grants –	\$0.00	\$30,194.00	\$30,194.00	\$0.00	\$0.00	\$30,194.00
25205		TOTAL "GEAR UP" NM State	\$0.00	\$30,194.00	\$30,194.00	\$98,400.24	\$98,400.24	(\$68,206.24)
25000		TOTAL Federal Direct	\$2,608,343.00	\$424,089.00	\$3,032,432.00	\$2,672,751.29	\$2,672,751.29	\$359,680.71
26000		Local Grants						
26113		LANL Foundation						
26113	41921	Instructional - Categorical	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
26113		TOTAL LANL Foundation	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
26000		TOTAL Local Grants	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
27000		State Flow-through Grants						
27103		2009 Dual Credit Instruct						
27103	43202	State Flow-through Grants	\$0.00	\$6,610.00	\$6,610.00	\$3,565.43	\$3,565.43	\$3,044.57
27103		TOTAL 2009 Dual Credit In	\$0.00	\$6,610.00	\$6,610.00	\$3,565.43	\$3,565.43	\$3,044.57
27107		27107 GOB Library						
27107	43202	State Flow-through Grants	\$0.00	\$39,896.00	\$39,896.00	\$30,783.53	\$30,783.53	\$9,112.47
27107	43204	Prior Year Balances	\$0.00	\$14,941.00	\$14,941.00	\$0.00	\$0.00	\$14,941.00
27107		TOTAL 27107 GOB Library	\$0.00	\$54,837.00	\$54,837.00	\$30,783.53	\$30,783.53	\$24,053.47
27109		Instructional Materials –						
27109	43202	State Flow-through Grants	\$0.00	\$251,139.00	\$251,139.00	\$226,025.33	\$226,025.33	\$25,113.67
27109		TOTAL Instructional Mater	\$0.00	\$251,139.00	\$251,139.00	\$226,025.33	\$226,025.33	\$25,113.67
27149		PreK Initiative						
27149	43202	State Flow-through Grants	\$760,000.00	\$175,000.00	\$935,000.00	\$987,490.87	\$987,490.87	(\$52,490.87)
27149		TOTAL PreK Initiative	\$760,000.00	\$175,000.00	\$935,000.00	\$987,490.87	\$987,490.87	(\$52,490.87)
27150		Indian Education Act						
27150	43202	State Flow-through Grants	\$0.00	\$90,000.00	\$90,000.00	\$19,525.84	\$19,525.84	\$70,474.16
27150		TOTAL Indian Education Ac	\$0.00	\$90,000.00	\$90,000.00	\$19,525.84	\$19,525.84	\$70,474.16
27152		K-5 Plus Transportation						
27152	43202	State Flow-through Grants	\$0.00	\$11,592.00	\$11,592.00	\$0.00	\$0.00	\$11,592.00
27152		TOTAL K-5 Plus Transporta	\$0.00	\$11,592.00	\$11,592.00	\$0.00	\$0.00	\$11,592.00
27153		Extended Learning Transpo						
27153	43202	State Flow-through Grants	\$0.00	\$1,719.00	\$1,719.00	\$0.00	\$0.00	\$1,719.00
27153		TOTAL Extended Learning T	\$0.00	\$1,719.00	\$1,719.00	\$0.00	\$0.00	\$1,719.00
27155		Breakfast for Elementary						
27155	43202	State Flow-through Grants	\$0.00	\$15,866.00	\$15,866.00	\$12,023.43	\$12,023.43	\$3,842.57
27155		TOTAL Breakfast for Eleme	\$0.00	\$15,866.00	\$15,866.00	\$12,023.43	\$12,023.43	\$3,842.57

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Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
27166		Kindergarten-Three Plus						
27166	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$169,014.84	\$169,014.84	(\$169,014.84)
27166		TOTAL Kindergarten-Three	\$0.00	\$0.00	\$0.00	\$169,014.84	\$169,014.84	(\$169,014.84)
27178		School Buses						
27178	43202	State Flow-through Grants	\$0.00	\$270,476.00	\$270,476.00	\$0.00	\$0.00	\$270,476.00
27178		TOTAL School Buses	\$0.00	\$270,476.00	\$270,476.00	\$0.00	\$0.00	\$270,476.00
27183		NM Grown FVV						
27183	43202	State Flow-through Grants	\$0.00	\$13,000.00	\$13,000.00	\$12,435.35	\$12,435.35	\$564.65
27183		TOTAL NM Grown FVV	\$0.00	\$13,000.00	\$13,000.00	\$12,435.35	\$12,435.35	\$564.65
27198		K3 Plus 4&5 Pilot						
27198	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$66,496.38	\$66,496.38	(\$66,496.38)
27198		TOTAL K3 Plus 4&5 Pilot	\$0.00	\$0.00	\$0.00	\$66,496.38	\$66,496.38	(\$66,496.38)
27199		Indigenous Education Init						
27199	43202	State Flow-through Grants	\$0.00	\$200,000.00	\$200,000.00	\$13,814.91	\$13,814.91	\$186,185.09
27199		TOTAL Indigenous Educatio	\$0.00	\$200,000.00	\$200,000.00	\$13,814.91	\$13,814.91	\$186,185.09
27000		TOTAL State Flow-	\$760,000.00	\$1,090,239.00	\$1,850,239.00	\$1,541,175.91	\$1,541,175.91	\$309,063.09
28000		State Direct Grants						
28202		"Rez" for your Life India						
28202	43202	State Flow-through Grants	\$0.00	\$0.00	\$0.00	\$18,237.26	\$18,237.26	(\$18,237.26)
28202		TOTAL "Rez" for your Life	\$0.00	\$0.00	\$0.00	\$18,237.26	\$18,237.26	(\$18,237.26)
28203		GRADS Plus						
28203	43203	State Direct Grants	\$0.00	\$0.00	\$0.00	\$14,520.41	\$14,520.41	(\$14,520.41)
28203		TOTAL GRADS Plus	\$0.00	\$0.00	\$0.00	\$14,520.41	\$14,520.41	(\$14,520.41)
28205		NM Dept. of Agriculture						
28205	43203	State Direct Grants	\$0.00	\$73,467.00	\$73,467.00	\$0.00	\$0.00	\$73,467.00
28205		TOTAL NM Dept. of Agricul	\$0.00	\$73,467.00	\$73,467.00	\$0.00	\$0.00	\$73,467.00
28000		TOTAL State Direct	\$0.00	\$73,467.00	\$73,467.00	\$32,757.67	\$32,757.67	\$40,709.33
29000		Combined State/Local						
29107		City/County Grants						
29107	41921	Instructional - Categorical	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
29107		TOTAL City/County Grants	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
29000		TOTAL Combined	\$0.00	\$25,000.00	\$25,000.00	\$82,400.00	\$82,400.00	(\$57,400.00)
31100		Bond Building						
31100	41500	Investment Income	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
31100	43215	Inter-Governmental Contra	\$0.00	\$0.00	\$0.00	\$13,297.16	\$13,297.16	(\$13,297.16)
31100	45110	Sale of Bonds	\$0.00	\$5,135,685.00	\$5,135,685.00	\$5,135,685.59	\$5,135,685.59	(\$0.59)

State of New Mexico
Public School Operating Budget - Actuals Revenue Rollup Report
Bernalillo 2019-2020 - Fourth Quarter (Apr - Jun) - Revenue
Submitted

Fund	Obj	Description	Budget	Adjustments	Adjusted Budget	Current Period	YTD	Budget Balance
31100		TOTAL Bond Building	\$300.00	\$5,135,685.00	\$5,135,985.00	\$5,148,982.75	\$5,148,982.75	(\$12,997.75)
31700		Capital Improvements SB-9						
31700	43204	Prior Year Balances	\$146,220.00	\$0.00	\$146,220.00	\$0.00	\$0.00	\$146,220.00
31700		TOTAL Capital Improvement	\$146,220.00	\$0.00	\$146,220.00	\$0.00	\$0.00	\$146,220.00
31701		Capital Improvements SB-9						
31701	41110	Ad Valorem Taxes – School	\$0.00	\$957,979.00	\$957,979.00	\$1,293,883.66	\$1,293,883.66	(\$335,904.66)
31701	41500	Investment Income	\$0.00	\$0.00	\$0.00	\$757.15	\$757.15	(\$757.15)
31701		TOTAL Capital Improvement	\$0.00	\$957,979.00	\$957,979.00	\$1,294,640.81	\$1,294,640.81	(\$336,661.81)
31703		SB-9 State Match Cash						
31703	43202	State Flow-through Grants	\$0.00	\$76,419.00	\$76,419.00	\$0.00	\$0.00	\$76,419.00
31703		TOTAL SB-9 State Match Ca	\$0.00	\$76,419.00	\$76,419.00	\$0.00	\$0.00	\$76,419.00
41000		Debt Services						
41000	41110	Ad Valorem Taxes – School	\$5,388,685.00	\$0.00	\$5,388,685.00	\$6,117,533.69	\$6,117,533.69	(\$728,848.69)
41000		TOTAL Debt Services	\$5,388,685.00	\$0.00	\$5,388,685.00	\$6,117,533.69	\$6,117,533.69	(\$728,848.69)
ALL		TOTAL BUDGET	\$47,017,462.00	\$9,385,615.00	\$56,403,077.00	\$57,033,713.23	\$57,033,713.23	(\$630,636.23)

School District: **Bernalillo**

PED Cash Report
for 2019-2020 Fiscal Year

County: Sandoval

PED No.: **061**

Month/Quarter 6/30/20

Previous Year		6/30/19	OPERATIONAL	TEACHERAGE	RANSPORTATIO	INST. MATERIALS	FOOD SERVICES	ATHLETICS	NON-INSTRUCT.
Report ending date		6/30/20	FUND	FUND	FUND	FUND	FUND	FUND	FUND
			11000	12000	13000	14000	21000	22000	23000
Refer to "Instructions for PED Cash Report" for details on how to properly complete this form.									
Line 1	Total Cash Balance 6/30/19	+OR-	3,355,859.03	189,244.91	57,641.16	191,118.81	64,652.82	35,088.76	0.00
Line 2	Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	+	31,446,733.17	21,892.50	1,223,764.50	3,952.37	2,781,719.34	52,658.43	0.00
Line 3	Prior Year Warrants Voided	+	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 4	Total Resources to Date for Current Year 6/30/20	=	34,802,592.20	211,137.41	1,281,405.66	195,071.18	2,846,372.16	87,747.19	0.00
Line 5	Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	-	(27,242,137.75)	0.00	(1,088,614.90)	(157,012.94)	(2,448,199.40)	(41,937.02)	0.00
Line 6	Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 7	Total Cash	=	7,560,454.45	211,137.41	192,790.76	38,058.24	398,172.76	45,810.17	0.00
<u>Other Reconciling Items</u>									
Line 8	Payroll Liabilities	+	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 9	**Adjustments - Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 10	TOTAL RECONCILED CASH BALANCE 6/30/20	=	7,560,454.45	211,137.41	192,790.76	38,058.24	398,172.76	45,810.17	0.00
Line 11	Total Outstanding Loans *** Provide Full Explanation on Last Page	+OR-	(2,075,774.90)	0.00	0.00	0.00	0.00	0.00	0.00
Line 12	Total Ending Cash 6/30/20	+OR-	5,484,679.55	211,137.41	192,790.76	38,058.24	398,172.76	45,810.17	0.00

PED Cash Report								
	School District: Bernalillo		for 2019-2020 Fiscal Year			County:	Sandoval	
	Month/Quarter 6/30/20					PED No.:	061	
			FEDERAL FLOWTHROUGH FUND 24000	FEDERAL DIRECT FUND 25000	LOCAL GRANTS FUND 26000	STATE FLOWTHROUGH FUND 27000	STATE DIRECT FUND 28000	LOCAL OR STATE FUND 29000
								BOND BUILDING FUND 31100
Line 1	Total Cash Balance 6/30/19	=	(1,896,834.60)	2,592,116.27	25,209.67	(423,625.54)	(101,334.71)	49,929.05
Line 2	Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	+	4,612,750.80	2,672,751.29	0.00	1,541,175.91	32,757.67	82,400.00
Line 3	Prior Year Warrants Voided	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 4	Total Resources to Date for Current Year 6/30/20	=	2,715,916.20	5,264,867.56	25,209.67	1,117,550.37	(68,577.04)	132,329.05
Line 5	Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	-	(4,233,858.83)	(3,548,519.76)	(4,964.48)	(1,553,335.40)	(53,470.20)	(60,742.29)
Line 6	Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00
Line 7	Total Cash	=	(1,517,942.63)	1,716,347.80	20,245.19	(435,785.03)	(122,047.24)	71,586.76
	Other Reconciling Items							
Line 8	Payroll Liabilities	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 9	**Adjustments - Provide Full Explanation on Last Page	-	0.00	0.00	0.00	0.00	0.00	0.00
Line 10	TOTAL RECONCILED CASH BALANCE 6/30/20	=	(1,517,942.63)	1,716,347.80	20,245.19	(435,785.03)	(122,047.24)	71,586.76
Line 11	Total Outstanding Loans *** Provide Full Explanation on Last Page	+OR-	1,517,942.63	0.00	0.00	435,785.03	122,047.24	0.00
Line 12	Total Ending Cash 6/30/20	+OR-	0.00	1,716,347.80	20,245.19	0.00	0.00	71,586.76

PED Cash Report								
	School District: Bernalillo		for 2019-2020 Fiscal Year			County:	Sandoval	
	Month/Quarter 6/30/20					PED No.:	061	
			FEDERAL FLOWTHROUGH FUND 24000	FEDERAL DIRECT FUND 25000	LOCAL GRANTS FUND 26000	STATE FLOWTHROUGH FUND 27000	STATE DIRECT FUND 28000	BOND BUILDING FUND 31100
Line 1	Total Cash Balance 6/30/19	=	(1,896,834.60)	2,592,116.27	25,209.67	(423,625.54)	(101,334.71)	49,929.05
Line 2	Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	+	4,612,750.80	2,672,751.29	0.00	1,541,175.91	32,757.67	82,400.00
Line 3	Prior Year Warrants Voided	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 4	Total Resources to Date for Current Year 6/30/20	=	2,715,916.20	5,264,867.56	25,209.67	1,117,550.37	(68,577.04)	132,329.05
Line 5	Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	-	(4,233,858.83)	(3,548,519.76)	(4,964.48)	(1,553,335.40)	(53,470.20)	(60,742.29)
Line 6	Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00
Line 7	Total Cash	=	(1,517,942.63)	1,716,347.80	20,245.19	(435,785.03)	(122,047.24)	71,586.76
	Other Reconciling Items							
Line 8	Payroll Liabilities	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 9	**Adjustments - Provide Full Explanation on Last Page	-	0.00	0.00	0.00	0.00	0.00	0.00
Line 10	TOTAL RECONCILED CASH BALANCE 6/30/20	=	(1,517,942.63)	1,716,347.80	20,245.19	(435,785.03)	(122,047.24)	71,586.76
Line 11	Total Outstanding Loans *** Provide Full Explanation on Last Page	+OR-	1,517,942.63	0.00	0.00	435,785.03	122,047.24	0.00
Line 12	Total Ending Cash 6/30/20	+OR-	0.00	1,716,347.80	20,245.19	0.00	0.00	71,586.76

PED Cash Report								
School District: Bernalillo			for 2019-2020 Fiscal Year				County:	Sandoval
Month/Quarter 6/30/20			PED No.:				061	
			PUBLIC SCHOOL CAPITAL OUTLAY 31200	SPECIAL CAPITALS OUTLAY LOCAL 31300	SPECIAL CAPITALS OUTLAY STATE 31400	SPECIAL CAPITALS OUTLAY FEDERAL 31500	CAPITAL IMPROV. HB 33 31600	APITAL IMPROV. SB9 31700
								SB9 - LOCAL 31701
Line 1	Total Cash Balance 6/30/19	=	57,716.72	261,220.93	125,497.40	0.00	0.00	0.00
Line 2	Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	+	0.00	0.00	0.00	0.00	0.00	1,294,640.81
Line 3	Prior Year Warrants Voided	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 4	Total Resources to Date for Current Year 6/30/20	=	57,716.72	261,220.93	125,497.40	0.00	0.00	2,585,949.15
Line 5	Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	-	0.00	0.00	0.00	0.00	0.00	(806,234.28)
Line 6	Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00
Line 7	Total Cash	=	57,716.72	261,220.93	125,497.40	0.00	0.00	1,779,714.87
Other Reconciling Items								
Line 8	Payroll Liabilities	+	0.00	0.00	0.00	0.00	0.00	0.00
Line 9	**Adjustments - Provide Full Explanation on Last Page	-	0.00	0.00	0.00	0.00	0.00	0.00
Line 10	TOTAL RECONCILED CASH BALANCE 6/30/20	=	57,716.72	261,220.93	125,497.40	0.00	0.00	1,779,714.87
Line 11	Total Outstanding Loans *** Provide Full Explanation on Last Page	+OR-	0.00	0.00	0.00	0.00	0.00	0.00
Line 12	Total Ending Cash 6/30/20	+OR-	57,716.72	261,220.93	125,497.40	0.00	0.00	1,779,714.87

School District: Bernalillo

**PED Cash Report
for 2019-2020 Fiscal Year**

County:
PED No.:Sandoval
061

Month/Quarter 6/30/20

	ENERGY EFFICIENCY 31800	ED. TECH EQUIP ACT 31900	ED. TECH EQUIP ACT 31900	PSCOC 20% FUND 32100	DEBT SERVICE FUND 41000	DEFERRED SICK LEAVE FUND 42000	ED TECH DEBT SERVICE FUND 43000	GRAND TOTAL ALL FUNDS	
Line 1	Total Cash Balance 6/30/19	0.00	0.00	0.00	75.43	6,412,947.04	0.00	0.00	17,620,953.50
Line 2	Current Year Rev. to Date (Per Receipts Report-excluding Refunds & including any Deposits in Transit)	0.00	0.00	0.00	0.00	6,117,533.69	0.00	0.00	57,033,713.23
Line 3	Prior Year Warrants Voided	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Resources to Date for Current Year 6/30/20	0.00	0.00	0.00	75.43	12,530,480.73	0.00	0.00	74,654,666.73
Line 5	Current Year Expenditures to Date Enter as a Minus (Per Expenditure Report)	0.00	0.00	0.00	0.00	(5,885,760.19)	0.00	0.00	(52,392,558.95)
Line 6	Permanent Cash Transfers/Reversions * Provide Full Explanation on Last Page	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 7	Total Cash	0.00	0.00	0.00	75.43	6,644,720.54	0.00	0.00	22,262,107.78
	Other Reconciling Items								
Line 8	Payroll Liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 9	**Adjustments - Provide Full Explanation on Last Page	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 10	TOTAL RECONCILED CASH BALANCE 6/30/20	0.00	0.00	0.00	75.43	6,644,720.54	0.00	0.00	22,262,107.78
Line 11	Total Outstanding Loans *** Provide Full Explanation on Last Page	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line 12	Total Ending Cash 6/30/20	0.00	0.00	0.00	75.43	6,644,720.54	0.00	0.00	22,262,107.78

School District: Bernalillo

**PED Cash Report
for 2019-2020 Fiscal Year**

COUNTY: Sandoval
PED No.: 061

Month/Quarter 6/30/20

Column	B	C	D	E	F	G	H	I	J
			+	+	+OR-	+OR-	+		+OR-
	From Bank Statements			Adjustments to Bank Statement		Adjusted Bank Balance		Description	Adjustment Amount
		Statement	Overnight	Outstanding It	Outstanding				
Account Name/Type	Bank	Balance	Investments	Checks) Deposits	Interbank transfers			From line 12 Grand	22,262,107.78
Checking		0.00	0.00	0.00	0.00	0.00			0.00
Operational	U. S. Bank	\$ 3,830.35	0.00	0.00	0.00	3,830.35			0.00
Federal	U. S. Bank	227,542.26	0.00	0.00	0.00	227,542.26			0.00
Food	U. S. Bank	0.00	0.00	0.00	0.00	0.00			0.00
Capital	U. S. Bank	0.00	0.00	0.00	0.00	0.00			0.00
General Operating	U. S. Bank	23,561,781.74	0.00	(1,531,046.57)	0.00	22,030,735.17			0.00
Totals		23,793,154.35	0.00	(1,531,046.57)	0.00	22,262,107.78			0.00

Please provide Page 1 of each of your Bank Statement(s).

NOTE: Total Column H must
equal total Column J

Please identify all cash transfers and reversions
per school district general ledger. Enter the name or fund
number on the FROM FUND and TO FUND columns.
Please list each transaction separately.

* PERMANENT CASH TRANSFERS/REVERSIONS (LINE 6)

FROM FUND	AMOUNT FROM	TO FUND	Explicit Explanation

** OTHER RECONCILING ITEMS (LINE 8 & 9)

Please identify all reconciling adjustments
per school district general ledger. Enter the name or f
number on the FROM FUND and TO FUND columns.
Please list each transaction separately.

FROM FUND	AMOUNT FROM	TO FUND	Explicit Explanation
11000	0.00	Payroll	
Payroll	0.00	Federal	
Payroll	0.00	Food Service	

*** TOTAL OUTSTANDING LOANS (LINE 11)

Please identify all outstanding loans
per school district general ledger. Enter the name or f
number on the FROM FUND and TO FUND columns.
Please list each transaction separately.

FROM FUND	AMOUNT FROM	TO FUND	Explicit Explanation
11000		21000	Outstanding RFI -
11000	507,915.75	24101	Outstanding RFR
11000	322,084.86	24106	Outstanding RFR
11000	1,610.60	24109	Outstanding RFR
11000	1,250.00	24132	Outstanding RFR
11000	253,210.52	24145	Outstanding RFR
11000		24153	Outstanding RFR
11000	143,776.22	24154	Outstanding RFR
11000		24162	Outstanding RFR
11000	15,753.46	24174	Outstanding RFR
11000	11,900.00	24189	Outstanding RFR
11000	65,243.89	24190	Outstanding RFR
11000	166,997.43	24191	Outstanding RFR
11000	28,199.90	24194	Outstanding RFI 1,517,942.63
11000		25205	Outstanding RFI -
11000	355.75	27103	Outstanding RFR
11000		27107	Outstanding RFR
11000		27141	Outstanding RFR
11000	110,052.77	27149	Outstanding RFR
11000	46,212.93	27150	Outstanding RFR
11000	170,476.00	27178	Outstanding RFR
11000	564.65	27183	Outstanding RFR
11000	108,122.93	27199	Outstanding RFI 435,785.03
11000	122,047.24	28XXX	Outstanding RFR
11000		28202	Outstanding RFI 122,047.24
11000		29107	Outstanding RFI -
11000		31700	Outstanding RFI -
			2,075,774.90

I, hereby, certify that the information contained in this cash report reconciles to the General Ledger.

Nidia Garcia 07/31/2020
Signature of Licensed Business Manager Date

Recommendation for Board Approval. Revised August 17, 2020

Liability for Bernalillo School Board Policy Regarding Pandemic

- Board policy: protection of law suit occurrence from any Covid related (pandemic issue) based on procedures per Pandemic Plan 2015 (living document)
- resulting from any parent/student; grandparent/legal guardian
- resulting from any staff member; including administrative, substitute teacher, contractor employed by Bernalillo District Public Schools of New Mexico
- Pandemic planning is a living document that revolves around state regulations from each district referring to each district's safety committees' collaborations with the state department of health office's planning. Per the State of New Mexico's Pandemic Plan referring to the use of the "Planning for Safe Schools in New Mexico" manual, that refers to appendix C to collaborate the districts Safety Committee with the NM Department of Health planning via its NM School Health Manual. But also, CDC guidelines. All state and federal issues need to be addressed and implemented, along with planning in coordination with these guidelines in these manuals for issues of health and safety.
- Because this is a living document of pandemic circumstances and developments and because this is a form of collaboration with other entities-the Bernalillo School Board needs to be protected by any unforeseen circumstances to any students, parents, staff involved with the Bernalillo School District.
- Each School Board has the right to be protected and under Board's jurisdiction may enforce reductions of force (RIF) due to any issue that may occur on the RIF process. Within, pandemic living documentations and guidelines made, the school board should be apprised to all changes. If, changes effect the RIF process the Board is to work on enforcing through there jurisdiction in State policies. (Per the Planning for Safe Schools in New Mexico that further discusses guides per the NM School Health Manual.)
- Within, this policy each Board member is to be protected from any law suits that may be involved based on these policies and process of pandemic bureaucracy from federal FEMA and; CDC/WHO to state PED and New Mexico Health Department's collaborations with each district on policies referring to pandemic issues for safety of all who may be involved pursuing a law suite against the Bernalillo School District.

- Furthermore Bernalillo Public School District will not engage to participate in the Vaccine for Children Providers Agreement (VFC) this will be decided by the parents choice not a school district participation. (Per NM School Health Manual)

J-0540

©

JE supplemental**STUDENT ATTENDANCE Supplemental for REMOTE LEARNING**

The Superintendent is to assess the effectiveness of each of the following rubrics of participation and attendance based upon the currently available remote instruction capability within the District by grade and special circumstances, including teaching methodology and programmatic necessities. The rubrics which apply, for the purpose of reporting and implementing interventions required by the Attendance for Success Act, shall be selected in accord with the best instructional practices and circumstances available. They will be listed according to the grade or subject to which the rubric more specifically applies and will be used to submit reports on attendance and to determine chronic absence for purposes of intervention in so far as that is possible. All actions regarding implementation of the Attendance for Success Act following the identification of attendance or non attendance shall be considered by applying policy and procedures JEA and JHB.

Remote learning environments can be characterized by whether instruction is happening in real time (synchronously, as in a virtual classroom) or without real time interaction (asynchronously, as in viewing a video remotely or following a learning packet). These environments each present unique participation measurement hurdles that are also affected by the level of technology available. Specific measures may vary according to technological capacity and instructional design, below are some guiding principles:

- Students should have multiple opportunities to demonstrate their participation, potentially in any given instructional day.
- Measures should be easily tracked by teachers or administrators.
- To the extent possible, measures should readily indicate whether a student or group of students is engaging in remote learning content and activities.

Tracking attendance and participation

Taking attendance is still important for tracking who is participating and whether they are doing it synchronously or asynchronously. Below are listed some examples:

Synchronous (real-time) _____

- Participation in conference or other individual phone calls
- Participation in video conferencing with staff or live virtual classroom

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

- Participation in interactive tutorial
- Participation in an online study group

Asynchronous (not real time)

- Text (including group text)
- E-mail with question or other student-initiated contact
- Packet pick ups and returns
- Submission of an assignment
- Posting in a discussion forum or online academic discussion with time-stamp
- Completion of online web forms or surveys

General synchronous or asynchronous

- Requiring a response. If you are doing a live class through Zoom or other architectures, you likely have the ability to create polls (The Zoom polling feature for meetings allows you to create single choice or multiple choice polling questions for your meetings). You can use this function to take attendance. Using live polls or questions is a good way to keep track of who can attend synchronously as well as who may be having a difficult time with the course content.
- Pre-class assessments. For live and asynchronous instruction, pre-class assessments or quizzes can be a good way to both record who is showing up to engage with course content as well as promote learning. Additionally, they are useful for gauging students' prior knowledge or the level of understanding with which they are approaching the week's instruction.
- Incorporate some kind of written reflection activity into the instruction. It breaks up the presentation, but also gives students an opportunity to engage more critically with the course content and give instructors a chance to check-in regarding whether students are thriving or struggling.

For students who are unable to complete online assignments or assessments, the district may furnish offline instructional resources like pre-loaded flash drives assigned to each student or work packets. In those instances, the student will submit the flash drive or packet to the teacher within 1 week of completing the assignment for grading. The school principal shall identify the approved offline resource that is available for the students or alternative non electronic means to be made available for remote instruction.

This Supplement to Policy JE is to provide interim suggestions for attendance taking for remote instruction and application of that attendance for purposes of applying policy JHB which implements the "Attendance for Success Act".

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

Adopted: date of manual adoption

LEGAL REF. 22-8-2 NMSA (1978)
22-12A-9 NMSA
22-12A-11 NMSA
22-12A-12 NMSA
6.10.8.7 NMAC
6.10.8.8 NMAC
6.10.8.9 NMAC
6.10.8.10 NMAC

CROSS REF.: JE - Student Attendance
JEA - Compulsory Attendance Ages
JH - Student Absences and Excuses
JHB - Truancy / Chronic Absence

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

J-0541

JE-R supplemental

REGULATION**REGULATION****STUDENT ATTENDANCE Supplemental for REMOTE LEARNING****(Remote Learning Daily Attendance)**

The following should serve as an example only. It is not intended to be used as THE regulation for a school district. A Districts' regulation should reflect the best available method for describing the attendance information based upon the selected technology or other means of remote learning.

Student attendance and daily participation remains a critical component of learning. This is particularly important in a remote learning environment. Parents should continue to call in to the school's attendance line to report absences.

Student attendance will be captured in the following ways, and will always be determined no later than 11:59 pm each night:

For grades 4-12

Every morning each student will be sent an e-mail, text to telephone or as otherwise individually arranged (this could be a predetermined code, or other medium) with a form that requires students to return the form (notice, information or other means) certifying that they are present in school for the day and ready to participate in their classes.

Students must also check in to each of their classes on the day that the class meets by 2:30 pm (the check in to be determined by instructions provided to the teacher). Attendance in a distance learning environment is defined as "engaged with the assigned material." This will be measured by the "check-in" assigned by the teacher, one for every class period that meets.

For grades pre-K to 3

Each student's parent or caregiver shall provide daily affirmation of the student's readiness and presence for instruction by a scheduled time indicated

Note: This material is written for informational purposes only, and not as legal advice. You may wish to consult an attorney for further explanation.

by the teacher. Each student will keep a portfolio of completed assignments to be returned to the teacher

Check-in's can be measured in a variety of ways, including:

- Participation in conference or other individual phone calls
- Participation in video conferencing with staff or live virtual classroom
- Participation in interactive tutorial
- Participation in an online study group
- Text (including group text)
- E-mail with question or other student-initiated contact
- Packet pick ups and returns
- Submission of an assignment
- Posting in a discussion forum or online academic discussion with time-stamp
- Completion of online web forms or surveys
- Requiring a response. If you are doing a live class through Zoom or other architectures, you likely have the ability to create polls (The Zoom polling feature for meetings allows you to create single choice or multiple choice polling questions for your meetings). You can use this function to take attendance. Using live polls or questions is a good way to keep track of who can attend synchronously as well as who may be having a difficult time with the course content.
- Pre-class assessments. For live and asynchronous instruction, pre-class assessments or quizzes can be a good way to both record who is showing up to engage with course content as well as promote learning. Additionally, they are useful for gauging students' prior knowledge or the level of understanding with which they are approaching the week's instruction.
- Incorporate some kind of written reflection activity into the instruction. It breaks up the presentation, but also gives students an opportunity to engage more critically with the course content and give instructors a chance to check-in regarding whether students are thriving or struggling.

IMPORTANT: "Check-in's" related to class assignments do not need to be done DURING the "class" time unless that is a part of the direction.

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Bernalillo Public Schools

560 S. Camino del Pueblo

Bernalillo, NM 87004

www.bernalillo-schools.org

CERTIFICATION OF PHYSICAL INVENTORY

Site (s): Bernalillo High School, Bernalillo Middle School, Bernalillo Elementary School, Carroll Elementary Schools, La Escuelita Pre-School, Santo Domingo School, Cochiti School, Placitas Elementary, Algodones Elementary, BPS Transportation Department, BPS Technology Department, BPS Warehouse, BPS District Office

I, Tarah Faraone-Arriola, hereby certify that a physical inventory count was conducted during the period for May 27, 2020 to July 16, 2020 by the following staff.

Print Name (s)	Signature	Date Signed
<u>Tarah Faraone-Arriola</u>	<u><i>Tarah Faraone-Arriola</i></u>	<u>8/10/20</u>
<u>Martin Rodriguez</u>	<u><i>Martin Rodriguez</i></u>	<u>8/10/20</u>

The accompanying documents accurately reflect the Asset inventory for Bernalillo Public Schools this School Year as of June 30, 2020.

Signed: _____
Bernalillo Public Schools Board of Education President

Date: _____

TagNumber	SerialNumber	Description
10280	5CD6490QH0	COMPUTER, LAPTOP
10303	5CG70924T9	COMPUTER, LAPTOP
10355	CFVB64300038	MONITOR, LED, FLAT SCREEN, 70"
10639	5CG7353WW2	COMPUTER, LAPTOP
10682	5CG7353X39	COMPUTER, LAPTOP
3179	25896635Y541	REFRIGERATOR, REACH-IN, 2 DOOR
3182	58965241	STOVE, 6 BURNER, 1 OVEN
3183	Y98564521	KETTLE, STEAM DIRECT, TILTING, W/ LEG STAND, 20 QT
3184	326598741	FREEZER, COMMERCIAL, 3 DOOR, REACH-IN
3185	98652413185	ICE MAKER, SMALL
3189	258965362	WARMER, FOOD, GENERAL PURPOSE, COUNTERTOP
3190	93658741	COOLER, MILK
3191	5936214	POPCORN MACHINE
3192	9364528741	SERVING LINE, STEAM TABLE, 5-HOLE
3193	U85965	DISPLAY, TROPHY CASE
3204	RCI 182772	PRINTER, LASERJET, LOW END
3205	RCI 182773	TYPEWRITER, ELECTRIC, HIGH END
3206	8952	COMPUTER, W/ MONITOR
3221	Y85Z69524	PRINTER, LASERJET, LOW END
3239	5Z698Y741	PRINTER, LASERJET, LOW END
3240	259362	COMPUTER, W/ MONITOR
3245	5Z6287411	POWER SUPPLY, SMART-UPS, 2200 XL, TOWER MODEL, 208V
3246	NA	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
3252	RCI 182769	CAMERA, DIGITAL
3253	CNF43009YT	COMPUTER, LAPTOP
3254	CNU514147Q	COMPUTER, LAPTOP
3255	F3HG4X0926F	PROJECTOR, LCD, LOW END
3256	RCI 182768	CAMERA, DIGITAL
3257	RCI 182767	CAMERA, DIGITAL
3258	RCI 182770	COMPUTER, LAPTOP
3261	NA	PRINTER, LASERJET, LOW END
3264	RCI 182776	SWITCH, 48 PORT
3265	RCI 182779	TILLER, GAS OPERATED 5-8 HP
3266	RCI 182780	CARPET STEAM CLEANER
3301	82936541	WALKER, LIFT
3306	65328541	PRINTER, LASERJET, LOW END
3574	RCI 182777	PROJECTOR, LCD, LOW END
3575	RCI 182778	COMPUTER, LAPTOP
4057	NA	MODEL 15 XS BINDER
4058	NA	POWIS PRINTER
4059	NA	FOILFAST PRINTER
4351	RCI 1764983187	TABLE, FOOD PREPARATION, HIGH END
4352	RCI 176499	TABLE, FOOD PREPARATION, HIGH END
4355	NA	3 COMPARTMENT SINK
4357	5059019635	WASTE DISPOSER
4359	NA	CABINET, STORAGE, FLAMMABLE, 30 GAL.

4361 NA		TRICYCLE
4363 JPGK270542		PRINTER, LASERJET, LOW END
4364 NA		LETTERING MACHINE
4366 JPHC8165CV		PRINTER, LASERJET, LOW END
4811 NA		SOUND SYSTEM, PORTABLE
4901	5074553	COOLER, MILK
4902	310047044	ICE MAKER, SMALL
4903 08K77086		RANGE, ELEC/GAS, COMMERCIAL
4911 CQPM36070403455		PRINTER, POSTER
4912 NA		LAMINATOR, SEAL PRESS
4917 10949B		COMPUTER
5018 NA		LAMINATOR, SEAL PRESS
5019 NA		GOAL, BASKETBALL, PORTABLE, ADJUSTABLE, HIGH END
5020 NA		GOAL, BASKETBALL, PORTABLE, ADJUSTABLE, HIGH END
5109	8.03132E+12	ICE MAKER, SMALL
5110 NA		WATER SOFTNER
5140 MXL9140LW7		COMPUTER
5528 05280-1		OTOSCOPE
5538 B09J00043		DEFIBRILLATOR, MONITOR (LOW-END)
5636 KZGF9X0103L		PROJECTOR, LCD, LOW END
5690 09501N		TABLE, ADJUSTABLE
5848 MXL0200YRL		COMPUTER
5962 3CR1111LR3		COMPUTER
5965 3CR1111LV7		COMPUTER
6049 MXL12328XS		COMPUTER
6086 MXL1240TDS		COMPUTER
6094 MXL1240TFC		COMPUTER
6095 MXL1240TFD		COMPUTER
6105 MXL1240TFQ		COMPUTER
6106 MXL1240TFR		COMPUTER
6109 MXL1240TFV		COMPUTER
6112 MXL1240TFY		COMPUTER
6119 MXL1240TF5		COMPUTER
6121 MXL1240TF7		COMPUTER
6351 MXL20709JV		COMPUTER
6419 MXL2041SNN		COMPUTER
6599 MXL2180NGL		COMPUTER
7611 FV132701871		COMPUTER, TABLET
7612 FV132701872		COMPUTER, TABLET
7613 FV132701873		COMPUTER, TABLET
7614 FV132701874		COMPUTER, TABLET
7615 FV132701875		COMPUTER, TABLET
7616 FV132701876		COMPUTER, TABLET
7617 FV132701877		COMPUTER, TABLET
7618 FV132701878		COMPUTER, TABLET
7619 FV132701879		COMPUTER, TABLET
7620 FV132701880		COMPUTER, TABLET

7621 FV132701881	COMPUTER, TABLET
7623 FV132701883	COMPUTER, TABLET
7624 FV132701884	COMPUTER, TABLET
7625 FV132701885	COMPUTER, TABLET
7626 FV132701886	COMPUTER, TABLET
7628 FV132701888	COMPUTER, TABLET
7629 FV132701889	COMPUTER, TABLET
7630 FV132701890	COMPUTER, TABLET
7631 FV132701891	COMPUTER, TABLET
7632 FV132701892	COMPUTER, TABLET
7633 FV132701893	COMPUTER, TABLET
7634 FV132701894	COMPUTER, TABLET
7635 FV132701895	COMPUTER, TABLET
7636 FV132701896	COMPUTER, TABLET
7637 FV132701897	COMPUTER, TABLET
7638 FV132701898	COMPUTER, TABLET
7639 FV132701899	COMPUTER, TABLET
7640 FV132701900	COMPUTER, TABLET
7641 FV132701901	COMPUTER, TABLET
7642 FV132701902	COMPUTER, TABLET
7643 FV132701903	COMPUTER, TABLET
7645 FV132701905	COMPUTER, TABLET
7646 FV132701906	COMPUTER, TABLET
7647 FV132701907	COMPUTER, TABLET
7648 FV132701908	COMPUTER, TABLET
7649 FV132701909	COMPUTER, TABLET
7650 FV132701910	COMPUTER, TABLET
7652 FV132701862	COMPUTER, TABLET
7653 FV132701863	COMPUTER, TABLET
7654 FV132701864	COMPUTER, TABLET
7655 FV132701865	COMPUTER, TABLET
7656 FV132701866	COMPUTER, TABLET
7657 FV132701867	COMPUTER, TABLET
7659 FV132701869	COMPUTER, TABLET
7660 FV132701870	COMPUTER, TABLET
7662 NA	CASE, KUNO CHARGING
7663 NA	CASE, KUNO CHARGING
7664 NA	CASE, KUNO CHARGING
7665 NA	CASE, KUNO CHARGING
7666 NA	CASE, KUNO CHARGING
7703 FV132700071	COMPUTER, TABLET
7704 FV132700072	COMPUTER, TABLET
7705 FV132700073	COMPUTER, TABLET
7706 FV132700074	COMPUTER, TABLET
7707 FV132700075	COMPUTER, TABLET
7708 FV132700076	COMPUTER, TABLET
7709 FV132700077	COMPUTER, TABLET

7710 FV132700078	COMPUTER, TABLET
7711 FV132700079	COMPUTER, TABLET
7712 FV132700080	COMPUTER, TABLET
7713 FV132700081	COMPUTER, TABLET
7714 FV132700082	COMPUTER, TABLET
7715 FV132700083	COMPUTER, TABLET
7716 FV132700084	COMPUTER, TABLET
7717 FV132700085	COMPUTER, TABLET
7718 FV132700086	COMPUTER, TABLET
7719 FV132700087	COMPUTER, TABLET
7720 FV132700088	COMPUTER, TABLET
7721 FV132700089	COMPUTER, TABLET
7722 FV132700090	COMPUTER, TABLET
7723 FV132700241	COMPUTER, TABLET
7724 FV132700242	COMPUTER, TABLET
7725 FV132700243	COMPUTER, TABLET
7726 FV132700244	COMPUTER, TABLET
7727 FV132700245	COMPUTER, TABLET
7728 FV132700246	COMPUTER, TABLET
7729 FV132700247	COMPUTER, TABLET
7730 FV132700248	COMPUTER, TABLET
7731 FV132700249	COMPUTER, TABLET
7732 FV132700250	COMPUTER, TABLET
7733 FV132701651	COMPUTER, TABLET
7734 FV132701652	COMPUTER, TABLET
7735 FV132701653	COMPUTER, TABLET
7736 FV132701654	COMPUTER, TABLET
7737 FV132701655	COMPUTER, TABLET
7738 FV132701656	COMPUTER, TABLET
7739 FV132701657	COMPUTER, TABLET
7740 FV132701658	COMPUTER, TABLET
7741 FV132701659	COMPUTER, TABLET
7742 FV132701660	COMPUTER, TABLET
7743 FV132701761	COMPUTER, TABLET
7744 FV132701762	COMPUTER, TABLET
7745 FV132701763	COMPUTER, TABLET
7746 FV132701764	COMPUTER, TABLET
7747 FV132701765	COMPUTER, TABLET
7748 FV132701766	COMPUTER, TABLET
7749 FV132701767	COMPUTER, TABLET
7750 FV132701768	COMPUTER, TABLET
7751 FV132701769	COMPUTER, TABLET
7752 FV132701770	COMPUTER, TABLET
7753 FV132701851	COMPUTER, TABLET
7754 FV132701852	COMPUTER, TABLET
7755 FV132701853	COMPUTER, TABLET
7756 FV132701854	COMPUTER, TABLET

7757 FV132701855	COMPUTER, TABLET
7758 FV132701856	COMPUTER, TABLET
7759 FV132701857	COMPUTER, TABLET
7760 FV132701858	COMPUTER, TABLET
7761 FV132701859	COMPUTER, TABLET
7762 FV132701860	COMPUTER, TABLET
7763 FV132701921	COMPUTER, TABLET
7764 FV132701922	COMPUTER, TABLET
7765 FV132701923	COMPUTER, TABLET
7766 FV132701924	COMPUTER, TABLET
7767 FV132701925	COMPUTER, TABLET
7768 FV132701926	COMPUTER, TABLET
7769 FV132701927	COMPUTER, TABLET
7770 FV132701928	COMPUTER, TABLET
7771 FV132701929	COMPUTER, TABLET
7772 FV132701930	COMPUTER, TABLET
7773 FV132701931	COMPUTER, TABLET
7774 FV132701932	COMPUTER, TABLET
7775 FV132701933	COMPUTER, TABLET
7776 FV132701934	COMPUTER, TABLET
7777 FV132701935	COMPUTER, TABLET
7778 FV132701936	COMPUTER, TABLET
7779 FV132701937	COMPUTER, TABLET
7780 FV132701938	COMPUTER, TABLET
7781 FV132701939	COMPUTER, TABLET
7782 FV132701940	COMPUTER, TABLET
7783 FV132701951	COMPUTER, TABLET
7784 FV132701952	COMPUTER, TABLET
7785 FV132701953	COMPUTER, TABLET
7786 FV132701954	COMPUTER, TABLET
7787 FV132701955	COMPUTER, TABLET
7788 FV132701956	COMPUTER, TABLET
7789 FV132701957	COMPUTER, TABLET
7790 FV132701958	COMPUTER, TABLET
7791 FV132701959	COMPUTER, TABLET
7792 FV132701960	COMPUTER, TABLET
7793 FV132702101	COMPUTER, TABLET
7794 FV132702102	COMPUTER, TABLET
7795 FV132702103	COMPUTER, TABLET
7796 FV132702104	COMPUTER, TABLET
7797 FV132702105	COMPUTER, TABLET
7798 FV132702106	COMPUTER, TABLET
7800 FV132702108	COMPUTER, TABLET
7801 FV132702109	COMPUTER, TABLET
7802 FV132702110	COMPUTER, TABLET
7803 FV132702039	COMPUTER, TABLET
7804 FV132702040	COMPUTER, TABLET

7806 FV132702381	COMPUTER, TABLET
7807 FV132702382	COMPUTER, TABLET
7808 FV132702383	COMPUTER, TABLET
7809 FV132702384	COMPUTER, TABLET
7810 FV132702385	COMPUTER, TABLET
7811 FV132702386	COMPUTER, TABLET
7812 FV132702387	COMPUTER, TABLET
7813 FV132702388	COMPUTER, TABLET
7814 FV132702389	COMPUTER, TABLET
7815 FV132702390	COMPUTER, TABLET
7920 NA	CASE, KUNO CHARGING
7921 NA	CASE, KUNO CHARGING
7922 NA	CASE, KUNO CHARGING
7923 NA	CASE, KUNO CHARGING
7924 NA	CASE, KUNO CHARGING
7925 NA	CASE, KUNO CHARGING
7926 NA	CASE, KUNO CHARGING
7927 NA	CASE, KUNO CHARGING
7928 NA	CASE, KUNO CHARGING
7929 NA	CASE, KUNO CHARGING
7930 NA	CASE, KUNO CHARGING
7931 NA	CASE, KUNO CHARGING
7932 NA	CASE, KUNO CHARGING
7933 NA	CASE, KUNO CHARGING
8038 FV134002689	COMPUTER, TABLET
8098 NA	COMPUTER, TABLET
8099 FV134202012	COMPUTER, TABLET
8100 FV134202013	COMPUTER, TABLET
8101 FV134202014	COMPUTER, TABLET
8102 FV134202015	COMPUTER, TABLET
8689 VND3G21902	PRINTER, LASERJET, LOW END
8697	1442402 TIME CLOCK
10221 MXL6220PS5	COMPUTER, ALL-IN-ONE
10229 MXL61518VY	COMPUTER
10230 MXL61518WJ	COMPUTER
10232 MXL61518VQ	COMPUTER
10236 MXL61518VL	COMPUTER
10239 MXL61518WT	COMPUTER
10240 MXL61518VT	COMPUTER
10260 5CD6490QDN	COMPUTER, LAPTOP
10273 5CD6490QG3	COMPUTER, LAPTOP
10274 5CD6490QG7	COMPUTER, LAPTOP
10299 5CG70924S6	COMPUTER, LAPTOP
10319 5CG70924YC	COMPUTER, LAPTOP
10360 CFVB64300077	MONITOR, LED, FLAT SCREEN, 70"
10517 5CG7203KTS	COMPUTER, LAPTOP
10590 5CG72649DD	COMPUTER, LAPTOP

10591	5CG72649F7	COMPUTER, LAPTOP
10628	5CG7353X34	COMPUTER, LAPTOP
10640	5CG7353X01	COMPUTER, LAPTOP
10722	CBEB73100370	MONITOR, LED, FLAT SCREEN, 70"
2631	TP-S-1588	POPCORN MACHINE
2632	RCI 182024	TABLE, CAFETERIA, FOLDING, W/ SEATS
2633	RCI 182025	TABLE, CAFETERIA, FOLDING, W/ SEATS
2634	RCI 182026	TABLE, CAFETERIA, FOLDING, W/ SEATS
2635	RCI 182027	TABLE, CAFETERIA, FOLDING, W/ SEATS
2636	RCI 182028	TABLE, CAFETERIA, FOLDING, W/ SEATS
2637	RCI 182029	TABLE, CAFETERIA, FOLDING, W/ SEATS
2638	RCI 182030	TABLE, CAFETERIA, FOLDING, W/ SEATS
2639	RCI 182031	TABLE, CAFETERIA, FOLDING, W/ SEATS
2640	RCI 182032	TABLE, CAFETERIA, FOLDING, W/ SEATS
2641	RCI 182033	TABLE, CAFETERIA, FOLDING, W/ SEATS
2642	RCI 182034	TABLE, CAFETERIA, FOLDING, W/ SEATS
2643	RCI 182035	TABLE, CAFETERIA, FOLDING, W/ SEATS
2644	RCI 182036	TABLE, CAFETERIA, FOLDING, W/ SEATS
2645	RCI 182037	TABLE, CAFETERIA, FOLDING, W/ SEATS
2646	RCI 182038	TABLE, CAFETERIA, FOLDING, W/ SEATS
2647	RCI 182039	TABLE, CAFETERIA, FOLDING, W/ SEATS
2648		
	4652306	COOLER, MILK
2649	RCI 182040	CABINET, WARMING, FULL HEIGHT
2651	RCI 182042	STOVE, 10 BURNER, 2 OVEN, GAS
2655	RCI 182046	TABLE, FOOD PREPARATION, W/ PAN RACK
2656	RCI 182047	TABLE, FOOD PREPARATION, W/ PAN RACK
2657	RCI 182048	TABLE, FOOD PREPARATION, HIGH END
2658	11-271-460	SLICER, TABLETOP
2659	616809-04D	ICE MAKER, SMALL
2662	RCI 182045	SERVING LINE, STEAM TABLE, 5-HOLE
2666	2J61B5DW203461	PRINTER, LASERJET, LOW END
2668	USBGF06994	PRINTER, LASERJET, LOW END
2672	RCI 182050	COMPUTER, W/ MONITOR
2673	RCI 182051	COMPUTER, W/ MONITOR
2674	RCI 182052	COMPUTER, W/ MONITOR
2675		
	78113094	PROJECTOR, LCD, LOW END
2697		
	41550458	PROJECTOR, LCD, LOW END
2698	US7X024965	PRINTER, LASERJET, LOW END
2705	RCI 182053	TRIKE, MOBILITY
2707	RCI 182054	PRINTER, LASERJET, LOW END
2709	CNCB506162	PRINTER, LASERJET, LOW END
2710		
	8364	LETTERING MACHINE
2712		
	59841469	TELEVISION, 36"
2713	RCI 182057	BOOKCASE, DOUBLE SIDED, 3 SHELF
2714	RCI 182058	BOOKCASE, DOUBLE SIDED, 3 SHELF
2715	RCI 182059	BOOKCASE, DOUBLE SIDED, 3 SHELF
2716	RCI 182060	BOOKCASE, DOUBLE SIDED, 3 SHELF

2717 RCI 182061	BOOKCASE, DOUBLE SIDED, 3 SHELF
2719 KA3MTVZ	COMPUTER, W/ MONITOR
2720 JPNCC21639	PRINTER, LASERJET, HIGH END
2723 RCI 182064	MEDIA ORGANIZER
2724 RCI 182065	SKELETON, HUMAN ADULT
2726 RCI 182066	PROJECTOR, FILM STRIP W/ AUDIO
2729 6548HSA2Q668	COMPUTER, W/ MONITOR
2750 85110619H	COMPUTER, LAPTOP
2754 85112546H	COMPUTER, LAPTOP
2757 85110627H	COMPUTER, LAPTOP
2762 73044536SU	COMPUTER, LAPTOP
2765 FCNFC55H197	PRINTER, LASERJET, LOW END
2766 RCI 182068	COMPUTER CART, W/ POWER PLUG
2776 PMY045525	PRINTER, LASERJET, LOW END
2777 JPFCD02709	PRINTER, LASERJET, HIGH END
2779 83022904SU	COMPUTER, LAPTOP
2793 2J61B5AW200297	PRINTER, LASERJET, LOW END
2795	1092417 PIANO
2796 RCI 182070	PIANO
2798 2J61B5AW200913	PRINTER, LASERJET, LOW END
2801 CNCB506138	PRINTER, LASERJET, LOW END
2803 RCI 182072	MATTRESS/INFLATABLE/EXERCISE
2813 RCI 182073	COMPUTER, W/ MONITOR
2814 RCI 182074	COMPUTER, W/ MONITOR
2823 CNCB506146	PRINTER, LASERJET, LOW END
3386 59ZYX54217	PRINTER, LASERJET, LOW END
3391 11B7958	AUDIOMETER, SCREENER
3393 KAM7T8C	COMPUTER, W/ MONITOR
4004 CNU7381LJ7	COMPUTER, LAPTOP
4005 CNU7381LMF	COMPUTER, LAPTOP
4008 AVFC73100535	PROJECTOR, INFOCUS
4014 AVFC73100534	PROJECTOR, INFOCUS
4163 RCI 182049	SERVING LINE, CHILL UNIT
4164 NA	2 COMPARTMENT SINK
4165 NA	3 COMPARTMENT SINK
4169 NA	CUSTOM DISH TABLE
4170 NA	WASTE DISPOSER
4172	145855 KILN, LARGE
4173 NA	CARPET STEAM CLEANER
4174 NA	CARPET STEAM CLEANER
4175 NA	BUFFER, ELECTRIC, FLOOR
4177 MXM80803G5	COMPUTER, W/ MONITOR
4178 FWDG515252F	PROJECTOR, LCD, LOW END
4190 TN4M1A005421	COMPUTER, LAPTOP
4191 NA	COMPUTER, LAPTOP
4192 NA	BUFFER, ELECTRIC, FLOOR
4193 022706A001272	MOWER, RIDING

4648 040101973010382AC	ACOUSTIC WAVE MUSIC SYSTEM
4649 040101973010383AC	ACOUSTIC WAVE MUSIC SYSTEM
4701 UBOH01096	KEYBOARD
4702 BK21447	AMPLIFIER, LOW END
4807 NA	SOUND SYSTEM, PORTABLE
5033 11105B	COMPUTER
5046 NA	VIOLIN
5047 NA	VIOLIN
5048 NA	VIOLIN
5049 NA	VIOLIN
5050 NA	VIOLIN
5069 NA	VIOLIN
5070 NA	VIOLIN
5071 NA	VIOLIN
5072 NA	VIOLIN
5073 NA	VIOLIN
5080 YN5981	ORCHESTRA BELLS
5356 NA	VIOLIN
5357 NA	VIOLIN
5358 NA	VIOLIN
5359 NA	VIOLIN
5360 NA	VIOLIN
5361 NA	VIOLIN
5362 NA	VIOLIN
5363 NA	VIOLIN
5364 NA	VIOLIN
5365 NA	VIOLIN
5425 MXL9370H1J	COMPUTER
5439 MXL9370H1S	COMPUTER
5443 MXL9370H23	COMPUTER
5444 MXL9370H24	COMPUTER
5453 NA	UKULELE
5454 NA	UKULELE
5455 NA	UKULELE
5456 NA	UKULELE
5457 NA	UKULELE
5458 NA	UKULELE
5469 NA	UKULELE
5470 NA	UKULELE
5471 NA	UKULELE
5472 NA	UKULELE
5473 NA	UKULELE
5474 NA	UKULELE
5475 NA	UKULELE
5476 NA	UKULELE
5477 NA	UKULELE
5478 NA	UKULELE

5479 NA	UKULELE
5480 NA	UKULELE
5481 J05130030	VIOLIN
5489 NA	GITAR
5490 NA	GITAR
5491 NA	GITAR
5492 NA	GITAR
5493 NA	GITAR
5494 NA	GITAR
5495 NA	GITAR
5496 NA	GITAR
5497 NA	GITAR
5498 NA	GITAR
5499 NA	GITAR
5500 NA	GITAR
5501 NA	GITAR
5502 NA	GITAR
5503 NA	GITAR
5504 NA	GITAR
5505 NA	GITAR
5506 NA	GITAR
5507 NA	GITAR
5508 NA	GITAR
5509 NA	UKULELE
5510 NA	UKULELE
5511 NA	UKULELE
5512 NA	UKULELE
5513 NA	UKULELE
5514 NA	UKULELE
5515 NA	VIOLIN
5516 NA	VIOLIN
5517 NA	VIOLIN
5518 NA	VIOLIN
5519 NA	VIOLIN
5520 NA	VIOLIN
5521 NA	VIOLIN
5522 NA	VIOLIN
5523 NA	VIOLIN
5524 NA	VIOLIN
5525 NA	VIOLIN
5526 NA	VIOLIN
5533 B09J00523	DEFIBRILLATOR, MONITOR (LOW-END)
5625	463251 SCRUBBER, FLOOR
5635 B09263	AUDIOMETER, SCREENER
5639 KZGF9X0439L	PROJECTOR, LCD, LOW END
5649 NA	UKULELE
5650 NA	UKULELE

5651 NA	UKULELE
5652 NA	UKULELE
5653 NA	UKULELE
5654 NA	UKULELE
5655 PM02436	SOUND SYSTEM, PORTABLE
5656 21L1519719	MICROPHONE, ALL TYPES, W/ OR W/O STAND
5660	300101 MARIMBA, FULL
5677	4521299900 VIHUELA
5678 M10329	TRUMPET
5679 M10810	TRUMPET
5680 M10814	TRUMPET
5681 M10801	TRUMPET
5693	GUIARRON
5707 NA	TABLE, CONFERENCE
5712 NA	VIHUELA
5797 MXL0190X2C	COMPUTER
5798 MXL0190X2D	COMPUTER
5799 MXL0190X2F	COMPUTER
5800 MXL0190X2G	COMPUTER
5801 MXL0190X2H	COMPUTER
5802 MXL0190X2J	COMPUTER
5803 MXL0190X2K	COMPUTER
5804 MXL0190X2L	COMPUTER
5805 MXL0190X2M	COMPUTER
5806 MXL0190X2N	COMPUTER
5807 MXL0190X2P	COMPUTER
5808 MXL0190X2Q	COMPUTER
5809 MXL0190X2R	COMPUTER
5810 MXL0190X2S	COMPUTER
5811 MXL0190X2T	COMPUTER
5812 MXL0190X2V	COMPUTER
5813 MXL0190X2W	COMPUTER
5814 MXL0190X2X	COMPUTER
5815 MXL0190X2Y	COMPUTER
5816 MXL0190X2Z	COMPUTER
5817 MXL0190X25	COMPUTER
5818 MXL0190X26	COMPUTER
5819 MXL0190X27	COMPUTER
5821 MXL0190X29	COMPUTER
5824 MXL0190X3D	COMPUTER
5825 MXL0190X3F	COMPUTER
5832 MXL0190X3N	COMPUTER
5833 MXL0190X3P	COMPUTER
5836 MXL0190X30	COMPUTER
5837 MXL0190X31	COMPUTER
5838 MXL0190X32	COMPUTER
5841 MXL0190X35	COMPUTER

5842	MXL0190X36	COMPUTER
5844	MXL0190X38	COMPUTER
5847	MXL0200YRK	COMPUTER
5850	MXL0200YRN	COMPUTER
5858	MXL0200YRX	COMPUTER
5870	MXL0200YSM	COMPUTER
5878	MXL0200YS2	COMPUTER
6102	MXL1240TFM	COMPUTER
6140	MXL1240TGV	COMPUTER
6349	MXL20709M9	COMPUTER
6534	MXL2180RRJ	COMPUTER
6544	MXL2180RR6	COMPUTER
8690	1442396	TIME CLOCK
1001	6070101351	PRINTER, LASERJET, LOW END
1007	7349	COMPUTER, W/ MONITOR
1011	1G195B30006	SNOW PLOW BLADE 10'
1012	7238	COMPUTER, W/ MONITOR
1013	7236	COMPUTER, W/ MONITOR
1014	7239	COMPUTER, W/ MONITOR
1019	6083	COMPUTER, W/ MONITOR
1020	RCI 182742	COMPUTER, W/ MONITOR
1022	FHKY221262	PRINTER, LASERJET, LOW END
10226	MXL6220PSB	COMPUTER, ALL-IN-ONE
10247	MXL61518WN	COMPUTER
10249	2UA61526SF	COMPUTER
10250	2UA61526T4	COMPUTER
10251	2UA61526TG	COMPUTER
10252	2UA61526TL	COMPUTER
10257	2UA61528VM	COMPUTER
10258	MXL6251QY6	COMPUTER
10259	MXL6251QYZ	COMPUTER
1026	6703	PRINTER, LASERJET, LOW END
10262	5CD6490Q89	COMPUTER, LAPTOP
10264	5CD6490QP4	COMPUTER, LAPTOP
10265	5CD6490Q8S	COMPUTER, LAPTOP
10266	5CD6490Q8Z	COMPUTER, LAPTOP
10268	5CD6490QD2	COMPUTER, LAPTOP
10271	5CD6490QFP	COMPUTER, LAPTOP
10277	5CD6490QGM	COMPUTER, LAPTOP
10281	5CD6490QH6	COMPUTER, LAPTOP
10282	5CD6490QHB	COMPUTER, LAPTOP
10283	5CD6490QHJ	COMPUTER, LAPTOP
10284	5CD6490QHR	COMPUTER, LAPTOP
10288	5CD6490R8Y	COMPUTER, LAPTOP
10290	16344002366	CART, CHARGING
10291	SDMPT6D6AH1MJ	iPAD, APPLE
10293	SDMPT82DYH1MJ	iPAD, APPLE

10294	SDMPT82SQH1MJ	iPAD, APPLE
10296	SDMPT83M5H1MJ	iPAD, APPLE
10298	5CG70924RQ	COMPUTER, LAPTOP
10307	5CG70924V8	COMPUTER, LAPTOP
10308	5CG70924VH	COMPUTER, LAPTOP
10309	5CG70924VS	COMPUTER, LAPTOP
10313	5CG70924WX	COMPUTER, LAPTOP
10315	5CG70924XC	COMPUTER, LAPTOP
10321	5CG70924YW	COMPUTER, LAPTOP
10322	5CG70924Z4	COMPUTER, LAPTOP
1035	CN0WF136725716910024	PROJECTOR, LCD, LOW END
10368	4RHZJH2	COMPUTER
10369	4RH0KH2	COMPUTER
10370	4RKJJH2	COMPUTER
10371	4RJYJH2	COMPUTER
10372	4RKFIH2	COMPUTER
10373	4RKKJH2	COMPUTER
10374	4RHHJH2	COMPUTER
10375	4RGLJH2	COMPUTER
10376	4RHLJH2	COMPUTER
10377	4RGYJH2	COMPUTER
10378	4RKHHJH2	COMPUTER
10379	4RK0KH2	COMPUTER
10380	4RJZJH2	COMPUTER
10381	4RJ0KH2	COMPUTER
10382	4RGJJH2	COMPUTER
10383	4RGKJH2	COMPUTER
10384	4RHJJH2	COMPUTER
10385	4RJLJH2	COMPUTER
10386	4RHYJH2	COMPUTER
10387	4RGGJH2	COMPUTER
10388	4RJGJH2	COMPUTER
10389	4RJKJH2	COMPUTER
10390	4RJFIH2	COMPUTER
10391	4RKYJH2	COMPUTER
10392	4RKLIH2	COMPUTER
10397	4RGHJH2	COMPUTER
1041	RCI 182805	PRINTER, LASERJET, LOW END
1046	RCI 182806	PRINTER, LASERJET, LOW END
10461	17132006935	CART, CHARGING
10462	17132006932	CART, CHARGING
10464	5CG7203KD6	COMPUTER, LAPTOP
10473	5CG7203KGM	COMPUTER, LAPTOP
1049	RCI 182794	PRINTER, LASERJET, LOW END
10493	5CG7203KNC	COMPUTER, LAPTOP
10494	5CG7203KNK	COMPUTER, LAPTOP
10499	5CG7203KPL	COMPUTER, LAPTOP

10500 5CG7203KPS	COMPUTER, LAPTOP
10501 5CG7203KQ3	COMPUTER, LAPTOP
10502 5CG7203KQ9	COMPUTER, LAPTOP
10503 5CG7203KQL	COMPUTER, LAPTOP
10505 5CG7203KR5	COMPUTER, LAPTOP
1051	293 VACUUM, CARPET, INDUSTRIAL
10510 5CG7203KSG	COMPUTER, LAPTOP
10511 5CG7203KSM	COMPUTER, LAPTOP
10515 5CG7203KTD	COMPUTER, LAPTOP
10518 5CG7203KWP	COMPUTER, LAPTOP
10521 5CG7203L1C	COMPUTER, LAPTOP
1053 6039FHGZK747	COMPUTER, W/ MONITOR
1054 RCI 182743	PRINTER, LASERJET, LOW END
1056	10536 PRINTER, LASERJET, LOW END
10565 NA	SIGNAGE, NEON
10566 NA	SIGNAGE, NEON
10567 NA	SIGNAGE, NEON
10568 NA	SIGNAGE, NEON
10571 NA	SWITCH, 48 PORT
10572 608RMRH7F742	SIGNAGE, DIGITAL
10573	611414590 SIGNAGE, DIGITAL
10574 SG61G0S00X	SWITCH, 24 PORT
10575 SG61G0S015	SWITCH, 24 PORT
10576 SG62G0S321	SWITCH, 24 PORT
10577 SG6AG0T0KK	SWITCH, 48 PORT
10583 5CG72649FF	COMPUTER, LAPTOP
10584 5CG72649DL	COMPUTER, LAPTOP
10585 5CG72649D3	COMPUTER, LAPTOP
10586 5CG72649DQ	COMPUTER, LAPTOP
10587 5CG72649DV	COMPUTER, LAPTOP
10588 5CG72649CY	COMPUTER, LAPTOP
1060 RCI 182745	MICROSCOPE, MONOCULAR, ELECTRONIC
1061	8208 COMPUTER, W/ MONITOR
10616 5CG7353WZB	COMPUTER, LAPTOP
10618 5CG7353X19	COMPUTER, LAPTOP
1062	42207 SCALE, ELECTRONIC, DIGITAL
10622 5CG7353X28	COMPUTER, LAPTOP
10625 5CG7353X3M	COMPUTER, LAPTOP
1063	975 SPECTROMIC EDUCATOR
10634 5CG7353X1H	COMPUTER, LAPTOP
10635 5CG7353X0D	COMPUTER, LAPTOP
10638 5CG7353X13	COMPUTER, LAPTOP
1064	5523 SPECTROMIC EDUCATOR
1065 CN0WF136725716910590	PROJECTOR, LCD, LOW END
1066	6457 LASER DISC PLAYER
10667 5CG7353WWF	COMPUTER, LAPTOP
10675 5CG7353WZW	COMPUTER, LAPTOP

10676	5CG7353X0J	COMPUTER, LAPTOP
10677	5CG7353X87	COMPUTER, LAPTOP
10678	5CG7353WWQ	COMPUTER, LAPTOP
10680	5CG7353X5T	COMPUTER, LAPTOP
10681	5CG7353WYL	COMPUTER, LAPTOP
10683	5CG7353X23	COMPUTER, LAPTOP
10685	5CG7353X45	COMPUTER, LAPTOP
10759	1S10MV0032USMJ05MWHF	COMPUTER
10777	SCG8082725	COMPUTER, LAPTOP
10781	5CD81410ZY	COMPUTER, LAPTOP
10782	5CD81410ZZ	COMPUTER, LAPTOP
10783	5CD8141100	COMPUTER, LAPTOP
10784	5CD8141101	COMPUTER, LAPTOP
10785	5CD8141102	COMPUTER, LAPTOP
10786	5CD8141103	COMPUTER, LAPTOP
10787	5CD8141104	COMPUTER, LAPTOP
10788	5CD8141105	COMPUTER, LAPTOP
10789	5CD8141106	COMPUTER, LAPTOP
10790	5CD8141107	COMPUTER, LAPTOP
10791	5CD8141108	COMPUTER, LAPTOP
10792	5CD8141109	COMPUTER, LAPTOP
10793	5CD814110B	COMPUTER, LAPTOP
10794	5CD814110C	COMPUTER, LAPTOP
10795	5CD814110D	COMPUTER, LAPTOP
10796	5CD814110F	COMPUTER, LAPTOP
10797	5CD814110G	COMPUTER, LAPTOP
10798	5CD814110H	COMPUTER, LAPTOP
10799	5CD814110J	COMPUTER, LAPTOP
10800	5CD814110K	COMPUTER, LAPTOP
10801	5CD814110L	COMPUTER, LAPTOP
10802	5CD814110M	COMPUTER, LAPTOP
10803	5CD814110N	COMPUTER, LAPTOP
10804	5CD814110P	COMPUTER, LAPTOP
10805	5CD814110Q	COMPUTER, LAPTOP
10806	5CD814110R	COMPUTER, LAPTOP
10807	5CD814110S	COMPUTER, LAPTOP
10808		19358 CART, CHARGING
1085		8687 COMPUTER, LAPTOP
1086		8686 COMPUTER, LAPTOP
1087	F13042UPOAR	PRINTER, LASERJET, LOW END
1089	RCI 182747	PRINTER, LASERJET, LOW END
1090	RCI 182748	LASER DISC PLAYER
1091	RCI 182749	PROJECTOR, LCD, LOW END
1092	ANEN52100816	PROJECTOR, LCD, LOW END
1094	7KKF801	COMPUTER, W/ MONITOR
1095		9067 COMPUTER, LAPTOP
1096	RCI 182750	COMPUTER, LAPTOP

1097	9070	COMPUTER, LAPTOP
1098	9071	COMPUTER, LAPTOP
1099	9069	COMPUTER, LAPTOP
1100	8053	COMPUTER, LAPTOP
1101 RCI 182751		COMPUTER, LAPTOP
1102 RCI 182752		CAMCORDER, DIGITAL
1103	6957	COMPUTER, W/ MONITOR
1104 RCI 182812		CABINET, FILE, LATERAL, 5 DRAWER
1106 RCI 182813		TABLE, EXAMINING
1107	36172	VISION TESTER, ELECTRICAL
1108	32157	AUDIOMETER, SCREENER
1110 RCI 182815		CABINET, FILE, FIRE PROOF
1111 RCI 182816		CABINET, FILE, FIRE PROOF
1112 RCI 182817		CABINET, FILE, FIRE PROOF
1113 RCI 182818		CABINET, FILE, FIRE PROOF
1114	5628	COMPUTER, W/ MONITOR
1115 RCI 182820		COMPUTER, W/ MONITOR
1122	845273125	COMPUTER, W/ MONITOR
1124 AEGN25000408		PROJECTOR, LCD, LOW END
1128 RCI 182821		PRINTER, LASERJET, LOW END
1135 RCI 182822		PRINTER, LASERJET, LOW END
1136	6960	COMPUTER, W/ MONITOR
1137	72321137	COMPUTER, W/ MONITOR
1139 A01-01307		PRINTER, LASERJET, LOW END
1142 RCI 182831		PRINTER, LASERJET, LOW END
1145	7675	PROJECTOR, LCD, LOW END
1148 RCI 182824		PRINTER, LASERJET, LOW END
1152 RCI 156567		PIANO
1153	86792831312	AUDIO/VIDEO, DIGITAL, MIXER
1154 RCI 182825		KEYBOARD, W/ CONTROLLER
1155 RCI 182826		KEYBOARD, W/ CONTROLLER
1157 RCI 156568		PRINTER, LASERJET, LOW END
1159 008 403 83051159		SEWING MACHINE, COMPUTERIZED
1160 008 403 83051160		SEWING MACHINE, COMPUTERIZED
1161 130 40013902		SEWING MACHINE, COMPUTERIZED
1162 008 403 83051162		SEWING MACHINE, COMPUTERIZED
1163 008 403 83051163		SEWING MACHINE, COMPUTERIZED
1164 130 40012371		SEWING MACHINE, COMPUTERIZED
1170 008 403 83051170		SEWING MACHINE, COMPUTERIZED
1171 130 40013993		SEWING MACHINE, COMPUTERIZED
1172 008 403 83051172		SEWING MACHINE, COMPUTERIZED
1173 130 40014008		SEWING MACHINE, COMPUTERIZED
1174 130 40013878		SEWING MACHINE, COMPUTERIZED
1175 130 40013992		SEWING MACHINE, COMPUTERIZED
1176 130 40013908		SEWING MACHINE, COMPUTERIZED
1177 130 40013846		SEWING MACHINE, COMPUTERIZED
1178 008 403 83051178		SEWING MACHINE, COMPUTERIZED

1187 CNRCH27074	PRINTER, LASERJET, LOW END
1188	8582 COMPUTER, W/ MONITOR
1189 NA	COMPUTER, W/ MONITOR
1191 2CA3400GS2	COMPUTER, LAPTOP
1192 GY8G675669F	PROJECTOR, LCD, LOW END
1206 RCI 156569	PRINTER, LASERJET, LOW END
1207 RCI 182830	SWITCH/SERVER CABINET
1208 CAT0832ROR1	SWITCH, 48 PORT
1209 CAT0832RORV	SWITCH, 48 PORT
1212	10622 PRINTER, LASERJET, LOW END
1214 NA	SWITCH/SERVER CABINET
1215 RCI 182828	SWITCH, 48 PORT
1216 RCI 182829	SWITCH, 48 PORT
1242	10533 PRINTER, LASERJET, LOW END
1246 PACX100358	AC, W/ HEAT PUMP, WINDOW UNIT
1247 RCI 182847	PRINTER, LASERJET, LOW END
1249 RCI 182845	SWITCH, 48 PORT
1250 RCI 182846	AC, W/ HEAT PUMP, WINDOW UNIT
1251 RCI 182848	STOVE, GAS, 4 BURNER
1253 RCI 182851	COMPUTER, W/ MONITOR
1255 RCI 182853	SWITCH, 48 PORT
1257 RCI 182834	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1258 NA	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1259 RCI 182835	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1260 RCI 182836	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1261 RCI 182837	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1262 RCI 182832	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1263 RCI 182838	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1264 RCI 182839	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1265 RCI 182840	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1267 NA	COMPUTER, LAPTOP
1268 RCI 182854	PRINTER, LASERJET, LOW END
1269	10140 COMPUTER, W/ MONITOR
1270 RCI 182809	SWITCH/SERVER CABINET
1271 CAT0832N3HO	SWITCH, 48 PORT
1272 CAT0833NOMT	SWITCH, 48 PORT
1273 CAT0833NOJZ	SWITCH, 48 PORT
1274 RCI 182856	SWITCH, 48 PORT
1275 RCI 182855	COMPUTER, W/ MONITOR
1280 RCI 182857	SWITCH, 48 PORT
1281	59863530 SWITCH, 24 PORT
1284	59863533 SWITCH, 24 PORT
1285	59863534 SWITCH, 24 PORT
1286	59863535 SWITCH, 24 PORT
1287	59863536 SWITCH, 24 PORT
1288	59863537 SWITCH, 48 PORT
1289	59863538 SWITCH, 24 PORT

1290	59863539 SWITCH, 24 PORT
1292	59863545 SWITCH, 24 PORT
1301	95698542 PRINTER, LASERJET, LOW END
1303 US7X029356	PRINTER, LASERJET, LOW END
1305 CNF41504WK	COMPUTER, LAPTOP
1307 RCI 182858	PRINTER, LASERJET, LOW END
1308	32665984 CABINET, FILE, FIRE PROOF
1309	896532 SAFE, LARGE
1311	9365421 COMPUTER, W/ MONITOR
1315	695332 PRINTER, LASERJET, LOW END
1317 ICS-BHS-001	PUBLIC ADDRESS SYSTEM, LOW END
1325	78542157 COMPUTER, FILE SERVER
1328	8.89665E+12 COMPUTER, FILE SERVER
1330	228936524 COMPUTER, FILE SERVER
1333	5.89365E+11 COMPUTER, FILE SERVER
1335	58936036 COMPUTER, FILE SERVER
1337	58936206 COMPUTER, FILE SERVER
1338	23659847 MASTER CONSOLE
1340	59364523 COMPUTER, FILE SERVER
1341	59364563 COMPUTER, FILE SERVER
1343	5593652841 SWITCH, 48 PORT
1344	5593652963 SWITCH, 48 PORT
1345	5593652999 SWITCH, 48 PORT
1346	5.59365E+12 SWITCH, 48 PORT
1347	559365269 SWITCH, 48 PORT
1348	5.59365E+12 SWITCH, 48 PORT
1349	559365229 SWITCH, 48 PORT
1350	559365596 SWITCH, 48 PORT
1351	559365533 SWITCH, 48 PORT
1352	228966541 POWER SUPPLY, SMART-UPS, 2200 XL, TOWER MODEL, 208V
1353 265Z896523	COMPUTER, FILE SERVER
1354 265Z896296	COMPUTER, FILE SERVER
1355	5.59964E+11 SWITCH, 48 PORT
1357	229636596 COMPUTER, FILE SERVER
1358 265Z896289	POWER SUPPLY, SMART-UPS, 2200 XL, TOWER MODEL, 208V
1359	938254 SWITCH/SERVER CABINET
1360	938255 SWITCH/SERVER CABINET
1361	938256 SWITCH/SERVER CABINET
1362	938257 SWITCH/SERVER CABINET
1363	938258 SWITCH/SERVER CABINET
1364	938259 SWITCH/SERVER CABINET
1365	938260 SWITCH/SERVER CABINET
1368	28965695 COMPUTER, FILE SERVER
1377	599365874 PRINTER, POSTER
1378	59636542 COMPUTER CART, W/ POWER PLUG
1383 US7X024697	PRINTER, LASERJET, LOW END
1384	2259365623 COMPUTER, LAPTOP

1386	890141D4200888	COMPUTER, LAPTOP
1387	ANEN52100798	PROJECTOR, LCD, LOW END
1388	ANEL54701281	PROJECTOR, LCD, LOW END
1390	EL1135149	REFRIGERATOR, HOUSEHOLD, W/ ICEMAKER
1395	5962385417	PRINTER, LASERJET, LOW END
1424	3695623	MIXER, 12 QUART
1425	KOE-BHS-003	STEAMER, CONVECTION, 1 DOOR
1426	KOE-BHS-023	STEAMER, CONVECTION, 1 DOOR
1427	226598652	CABINET, WARMING, TRANSPORT
1428	KOE-BHS-002	STEAMER, CONVECTION, 1 DOOR
1429	KOE-BHS-012	STEAMER, CONVECTION, 1 DOOR
1430	KFU-BHS-001	FREEZER, COMMERCIAL, 1 DOOR, REACH-IN
1432	33695623	ICE MAKER, LARGE
1433	445963258	STOVE, 4 BURNER, 2 OVEN
1450	3265985	PRINTER, LASERJET, LOW END
1451	1442	KILN, LARGE
1473	Q6472A	PRINTER, LASERJET, LOW END
1483	58936521	PRINTER, LASERJET, LOW END
1484	95635241	PRINTER, POSTER
1485	SG3936200T8N	PRINTER, POSTER
1512	259963654	PRINTER, LASERJET, LOW END
1513	55893652417	PRINTER, LASERJET, LOW END
1516	2.28937E+13	PRINTER, POSTER
1518	5.89365E+11	PRINTER, LASERJET, LOW END
1519	208	WHEEL ALIGNMENT RACK, COMPLETE
1520	E09095	WHEEL ALIGNMENT RACK, COMPLETE
1521	C08111	BRAKE DISC/DRUM RESURFACE CENTER
1523	2.28937E+13	DRILL PRESS, 15", 6-SPEED, STAND
1524	9605	DRILL PRESS, 15", 6-SPEED, STAND
1525	AM054549016	SAW, BAND, INDUSTRIAL, TABLE MOUNT
1526	62407007	SAW, TABLE, CONTRACTORS, 10 INCH
1527	97136	JOINTER-PLANER, HIGH END
1531	256639988	PRINTER, LASERJET, LOW END
1532	259636584	PRINTER, LASERJET, LOW END
1552	TANM1A005456	COMPUTER, LAPTOP
1554	896Y54217	COMPUTER, LAPTOP
1555	CND619NPS	COMPUTER, LAPTOP
1557	EYM0341593K	PROJECTOR, LCD, LOW END
1558	ANEN52100732	PROJECTOR, LCD, LOW END
1559	EYM0341598K	PROJECTOR, LCD, LOW END
1560	VY569826	COMPUTER, LAPTOP
1561	59365241	COMPUTER, LAPTOP
1563	Y59Z8652	COMPUTER, LAPTOP
1564	EYM0341571K	PROJECTOR, LCD, LOW END
1566	2896536	PROJECTOR, LCD, LOW END
1567	AAAT1410EK	PROJECTOR, LCD, LOW END
1568	9Z8563Y45	COMPUTER, LAPTOP

1569	AN85Y6524	PROJECTOR, LCD, LOW END
1570	AN85Y6525	PROJECTOR, LCD, LOW END
1571	AN85Y6589	PROJECTOR, LCD, LOW END
1572	AN85Y6595	PROJECTOR, LCD, LOW END
1573	AN85Y6896	PROJECTOR, LCD, LOW END
1574	AN85Y6Y85	PROJECTOR, LCD, LOW END
1575	ANEL54701324	PROJECTOR, LCD, LOW END
1576	ANEN52100828	PROJECTOR, LCD, LOW END
1577	5936541	PROJECTOR, LCD, LOW END
1578	B810033S0BBAA1211	PROJECTOR, LCD, LOW END
1579	A810913S0ACAA1764	PROJECTOR, LCD, LOW END
1580	A810913S0ACAA1732	PROJECTOR, LCD, LOW END
1582	Y8965241	CAMCORDER
1583	344758	CAMCORDER
1584	344759	CAMCORDER
1585	85936541	CAMCORDER
1586	ANEV644R0663	PROJECTOR, LCD, LOW END
1587	ANEV644R1233	PROJECTOR, LCD, LOW END
1588	ANEV644R0565	PROJECTOR, LCD, LOW END
1589	ANEV644R0576	PROJECTOR, LCD, LOW END
1590	30PA2L	SCANNER, FLATBED, COLOR
1591	SCN61ATR443	SCANNER, FLATBED, COLOR
1592	SCN61ATR444	SCANNER, FLATBED, COLOR
1593	SCN619TR452	SCANNER, FLATBED, COLOR
1596	2366H01	COMPUTER, W/ MONITOR
1597	5266H01	COMPUTER, W/ MONITOR
1600	9.38272E+11	COMPUTER, W/ MONITOR
1608	CNGC75R5K3	PRINTER, LASERJET, LOW END
1612	9562365	COMPUTER, W/ MONITOR
1630	62985412	COMPUTER, FILE SERVER
1631	5599685421	COMPUTER, FILE SERVER
1632	6395623	COMPUTER, FILE SERVER
1633	2.89365E+11	COMPUTER, FILE SERVER
1635	3652842	POWER SUPPLY, SMART-UPS, 2200, RACKMOUNT, 120V
1636	82936524	POWER SUPPLY, SMART-UPS, 2200, RACKMOUNT, 120V
1637	82936559	COMPUTER, FILE SERVER
1639	3659854	SWITCH, 48 PORT
1640	289653214	POWER SUPPLY, SMART-UPS, 2200, RACKMOUNT, 120V
1641	87965241	SWITCH, 48 PORT
1643	8458214	POWER SUPPLY, SMART-UPS, 2200, RACKMOUNT, 120V
1648	59632541	SWITCH, 24 PORT
1649	9365847	COMPUTER, FILE SERVER
1650	93652411650	SWITCH, 24 PORT
1654	84521785	SWITCH, 24 PORT
1655	5896532	COMPUTER, FILE SERVER
1656	8259632	COMPUTER, FILE SERVER
1665	3652541	TELEVISION, 35"

1667	5968541	COMPUTER, W/ MONITOR
1670	2.89365E+11	PRINTER, LASERJET, LOW END
1671	28936525	PRINTER, LASERJET, LOW END
1676	25896352	POWER SUPPLY, SMART-UPS, 2200, RACKMOUNT, 120V
1677 85963ZY8547		SWITCH, 48 PORT
1679	344768	CAMCORDER
1680	344726	CAMCORDER
1681	344723	CAMCORDER
1682	368050	CAMCORDER
1683	1114161	CAMCORDER
1684	406945	CAMCORDER
1685	296658475	COMPUTER, W/ MONITOR
1686	2589659854	SWITCH, 48 PORT
1687	258965985	SWITCH, 48 PORT
1688	2589659859	SWITCH, 48 PORT
1689	2589659860	SWITCH, 48 PORT
1690	2589659865	SWITCH, 48 PORT
1693	8.59365E+11	STOVE, 6 BURNER, 2 OVEN, W/ GRIDDLE
1697	2288965321	MIXER, 12 QUART
1698 RCI 176501		TABLE, FOOD PREPARATION, TOP & SHELF, W/ BACKSPLASH
1699 RCI 1765021699		TABLE, FOOD PREPARATION, TOP & SHELF, W/ BACKSPLASH
1700 RCI 1765031700		TABLE, FOOD PREPARATION, HIGH END
1701	527189	SLICER, TABLETOP
1702	78945	SALAD BAR, ISLAND
1703	78946	SALAD BAR, ISLAND
1704	78947	SALAD BAR, ISLAND
1705	78948	SALAD BAR, ISLAND
1706	78949	SALAD BAR, ISLAND
1707	78950	SALAD BAR, ISLAND
1708	78951	SALAD BAR, ISLAND
1709	78952	SALAD BAR, ISLAND
1710	5896324	COOLER, MILK
1711	41491672007	WARMER, FOOD, WATERLESS, 3-HOLE, MOBILE
1712	889936241	SALAD BAR, SERVING LINE
1713	41491572007	WARMER, FOOD, WATERLESS, 3-HOLE, MOBILE
1714 RCI 176330		TABLE, CAFETERIA, FOLDING, W/ SEATS
1715 RCI 176331		TABLE, CAFETERIA, FOLDING, W/ SEATS
1716 RCI 176332		TABLE, CAFETERIA, FOLDING, W/ SEATS
1717 RCI 176333		TABLE, CAFETERIA, FOLDING, W/ SEATS
1718 RCI 176334		TABLE, CAFETERIA, FOLDING, W/ SEATS
1719 RCI 176335		TABLE, CAFETERIA, FOLDING, W/ SEATS
1720 RCI 176336		TABLE, CAFETERIA, FOLDING, W/ SEATS
1721 RCI 176337		TABLE, CAFETERIA, FOLDING, W/ SEATS
1722 RCI 176338		TABLE, CAFETERIA, FOLDING, W/ SEATS
1723 RCI 176339		TABLE, CAFETERIA, FOLDING, W/ SEATS
1724 RCI 176340		TABLE, CAFETERIA, FOLDING, W/ SEATS
1725 RCI 176341		TABLE, CAFETERIA, FOLDING, W/ SEATS

1726 RCI 176342	TABLE, CAFETERIA, FOLDING, W/ SEATS
1727 RCI 176343	TABLE, CAFETERIA, FOLDING, W/ SEATS
1728 RCI 176344	TABLE, CAFETERIA, FOLDING, W/ SEATS
1729 RCI 176345	TABLE, CAFETERIA, FOLDING, W/ SEATS
1730 RCI 176346	TABLE, CAFETERIA, FOLDING, W/ SEATS
1731 RCI 176347	TABLE, CAFETERIA, FOLDING, W/ SEATS
1732 RCI 176348	TABLE, CAFETERIA, FOLDING, W/ SEATS
1733 RCI 176349	TABLE, CAFETERIA, FOLDING, W/ SEATS
1734 RCI 176350	TABLE, CAFETERIA, FOLDING, W/ SEATS
1735 RCI 176351	TABLE, CAFETERIA, FOLDING, W/ SEATS
1736 RCI 176352	TABLE, CAFETERIA, FOLDING, W/ SEATS
1737 RCI 176353	TABLE, CAFETERIA, FOLDING, W/ SEATS
1738 RCI 176354	TABLE, CAFETERIA, FOLDING, W/ SEATS
1739 RCI 176355	TABLE, CAFETERIA, FOLDING, W/ SEATS
1740 RCI 176356	TABLE, CAFETERIA, FOLDING, W/ SEATS
1741 RCI 176357	TABLE, CAFETERIA, FOLDING, W/ SEATS
1742 RCI 176358	TABLE, CAFETERIA, FOLDING, W/ SEATS
1743 RCI 176359	TABLE, CAFETERIA, FOLDING, W/ SEATS
1744 RCI 176360	TABLE, CAFETERIA, FOLDING, W/ SEATS
1745 RCI 176361	TABLE, CAFETERIA, FOLDING, W/ SEATS
1746 RCI 176362	TABLE, CAFETERIA, FOLDING, W/ SEATS
1747 RCI 176363	TABLE, CAFETERIA, FOLDING, W/ SEATS
1748 RCI 176364	TABLE, CAFETERIA, FOLDING, W/ SEATS
1749 RCI 176365	TABLE, CAFETERIA, FOLDING, W/ SEATS
1750 RCI 176366	TABLE, CAFETERIA, FOLDING, W/ SEATS
1751 RCI 176367	TABLE, CAFETERIA, FOLDING, W/ SEATS
1752 RCI 176368	TABLE, CAFETERIA, FOLDING, W/ SEATS
1753 RCI 176369	TABLE, CAFETERIA, FOLDING, W/ SEATS
1754 RCI 176370	TABLE, CAFETERIA, FOLDING, W/ SEATS
1755	89365241 SERVING LINE, STEAM TABLE, 5-HOLE, 2 COOLERS
1756	5936254171 WARMER, FOOD, WATERLESS, 3-HOLE, MOBILE
1757	9.38272E+11 ICE MAKER, LARGE
1759	8.59365E+11 PRINTER, LASERJET, LOW END
1762	25936521 WEIGHT MACHINE, CABLE CROSSOVER
1763	26365417 WEIGHT MACHINE, PULLOVER
1764	59695847 WEIGHT MACHINE, PULLOVER
1765	649073 BICYCLE, EXERCISE
1766	30321909 ICE MAKER, LARGE
1767	25965324 ICE MAKER, LARGE
1768	5966395874 SWITCH, 48 PORT
1769	5.89365E+12 PRINTER, LASERJET, HIGH END
1771	598365241 SWITCH, 48 PORT
1773 2220872B1SC1230	COMPUTER, LAPTOP
1774 2220872B1SC1212	COMPUTER, LAPTOP
1775 2220872B1SC1198	COMPUTER, LAPTOP
1776	2896536254 COMPUTER, LAPTOP
1779	665985254 PRINTER, LASERJET, LOW END

1782	25963625 WELD TESTER, 4000 PSI
1783	25963626 WELD TESTER, 4000 PSI
1784	25963627 WELD TESTER, 4000 PSI
1785	25963628 WELD TESTER, 4000 PSI
1786	25963629 WELD TESTER, 4000 PSI
1787	25963630 WELD TESTER, 4000 PSI
1788	25963631 WELD TESTER, 4000 PSI
1789	25963632 WELD TESTER, 4000 PSI
1791	59863522 SWITCH, 24 PORT
1795	59863526 SWITCH, 24 PORT
1798	59863528 SWITCH, 24 PORT
1799	5.98635E+11 SWITCH, 24 PORT
3369 RCI 1764983369	SWITCH/SERVER CABINET
3469 USFB112942	PRINTER, LASERJET, LOW END
3479 RCI 1763293479	LAMINATOR, 25"
3480 RCI 182843	SWITCH/SERVER CABINET
3481 CAT0833NOPR	SWITCH, 48 PORT
3482 CAT0833NOB5	SWITCH, 48 PORT
3483 CAT0832RORR	SWITCH, 48 PORT
3484 CAT0832ROS9	SWITCH, 48 PORT
3485 CAT0832N3F8	SWITCH, 48 PORT
3569 RCI 182759	GOLF/UTILITY CART, ELECTRIC
3576 RCI 182810	COMPUTER, W/ MONITOR
3577 RCI 182811	COMPUTER, W/ MONITOR
3601 RCI 182842	ATLAS STAND
4000 CNU7381KZV	COMPUTER, LAPTOP
4001 CNU7381KZ5	COMPUTER, LAPTOP
4002 CNU7381LG0	COMPUTER, LAPTOP
4003 CNU7381M59	COMPUTER, LAPTOP
4006 CNU7381LOW	COMPUTER, LAPTOP
4007 CNU7381KR5	COMPUTER, LAPTOP
4009 AVFC73100630	PROJECTOR, INFOCUS
4011 AVFC73100522	PROJECTOR, INFOCUS
4012 AVFC73100529	PROJECTOR, INFOCUS
4013 AVFC73100649	PROJECTOR, INFOCUS
4015 AVFC73100219	PROJECTOR, INFOCUS
4027	3000211 COMPUTER, LAPTOP
4029 CNU7481PW7	COMPUTER, LAPTOP
4030 CNU7481QSR	COMPUTER, LAPTOP
4032 CNU7481PXN	COMPUTER, LAPTOP
4034	3000586 COMPUTER, LAPTOP
4036	3000588 COMPUTER, LAPTOP
4037	3000593 COMPUTER, LAPTOP
4038	312940 PORTABLE SOUND, LONG RANGER
4067 JXUF810356L	PROJECTOR, INFOCUS
4068 JXUF810339L	PROJECTOR, INFOCUS
4069 JXUF810350L	PROJECTOR, INFOCUS

4070 JXUF810333L	PROJECTOR, INFOCUS
4071 AVFC748E0770	PROJECTOR, INFOCUS
4072 AVFC748E0644	PROJECTOR, INFOCUS
4073 AVFC748E1019	PROJECTOR, INFOCUS
4074 AVFC748E1032	PROJECTOR, INFOCUS
4131 CNU809021Q	COMPUTER, LAPTOP
4133 CNU80905V8Q	COMPUTER, LAPTOP
4134 CNU8090653	COMPUTER, LAPTOP
4136 CNU809018T	COMPUTER, LAPTOP
4137 CNU8090641	COMPUTER, LAPTOP
4370 J37331	CLARINET, Bb
4371 J37580	CLARINET, Bb
4372 J37582	CLARINET, Bb
4373	413880 EDPHONIUM YEP 4 NICKEL TOP VALVES 11" BELL
4394 A013002859A	COMPUTER, LAPTOP
4429	14968 CLARINET, BASS
4430 K90369	FLUTE
4431 K90478	FLUTE
4432 21315914P	FLUTE
4433 T11865	SAXOPHONE, ALTO
4434 NA	GITAR
4435 NA	GITAR
4436 NA	GITAR
4437 NA	GITAR
4438 NA	GITAR
4439 NA	GITAR
4440 NA	GITAR
4441 NA	GITAR
4442 NA	GITAR
4443 NA	GITAR
4444 NA	GITAR
4445 NA	GITAR
4446 NA	GITAR
4447 NA	GITAR
4448 NA	GITAR
4449 NA	GITAR
4450 NA	GITAR
4451 NA	GITAR
4452 NA	GITAR
4453 NA	GITAR
4454 NA	GITAR
4455 NA	GITAR
4456 NA	GITAR
4457 NA	GITAR
4458 NA	GITAR
4459 NA	GITAR
4460 NA	GITAR

4461 NA	GUITAR
4462 NA	GUITAR
4463 NA	GUITAR
4464 NA	GUITAR
4465 NA	GUITAR
4466 NA	GUITAR
4467 NA	GUITAR
4468 NA	GUITAR
4469 NA	GUITAR
4470 NA	GUITAR
4471 NA	GUITAR
4472 CNU82400FV	COMPUTER, LAPTOP
4473 CNU82400DM	COMPUTER, LAPTOP
4474 CNU8240CQ0	COMPUTER, LAPTOP
4475 B8HW50028R	CAMCORDER
4476 B8HW50027R	CAMCORDER
4479 F24693	TRUMPET
4480 G25919	TRUMPET
4481 G28295	TRUMPET
4482 G28610	TRUMPET
4484 JP4LB34125	PRINTER, LASERJET, LOW END
4485 AYUB81800303	PROJECTOR, INFOCUS
4486 SCNU8243TJJ	COMPUTER, LAPTOP
4487 SCNU8243TLP	COMPUTER, LAPTOP
4488 SCNU8243V67	COMPUTER, LAPTOP
4490 SCNU8243WJS	COMPUTER, LAPTOP
4491 WU2NC2045023	MY WORLD BOOK
4517	10726 SERVER
4651	111042 CAMCORDER
4670 CNU8141RFJ	COMPUTER, LAPTOP
4792 NA	SNOWBLOWER, 8-10 HP
4799 NA	BATTERY CHARGER, 40 AMP
4803 NA	FLEX SCREEN
4804 NA	FLEX SCREEN
4805 NA	FLEX SCREEN
4872 NA	TREADMILL
4873 NA	ELLIPTICAL TRAINER
4874 NA	STEPPER/STAIR MASTER
4884 NA	DRUM, SNARE, CARRIER
4885 NA	DRUM, SNARE, CARRIER
4886 NA	DRUM, SNARE, CARRIER
4887 NA	DRUM, SNARE, CARRIER
4888 NA	DRUM, BASS, CARRIER
4889 NA	DRUM, BASS, CARRIER
4890 NA	DRUM, BASS, CARRIER
4891 NA	DRUM, BASS, CARRIER
4892 NA	DRUM, BASS, CARRIER

4893 NA	DRUM, BASS, CARRIER
4894 10898B	COMPUTER
4895 S013100905A	COMPUTER, LAPTOP
4896 S013100978A	COMPUTER, LAPTOP
4897 S013100950A	COMPUTER, LAPTOP
4907 HU30HVUQ800803	MONITOR, LCD, FLAT SCREEN, 30"
4925 CNU8331W2D	COMPUTER, LAPTOP
4926 SCNU8420S37	COMPUTER, LAPTOP
4930 S013100448A	COMPUTER, LAPTOP
4931 SCNU8370DRD	COMPUTER, LAPTOP
4932 SCNU83709FL	COMPUTER, LAPTOP
4934 AVQB83600407	PROJECTOR, INFOCUS
4935 S013109227A	COMPUTER, LAPTOP
4936 S013109752A	COMPUTER, LAPTOP
4937 SCNU8483BFF	COMPUTER, LAPTOP
4939 NA	WELDER, MIG
4940 NA	WELDER, ARC, INDUSTRIAL
4941 NA	WELDER, PLASMA CUTTING
4942 NA	SAW, TABLE, LOW END
4943 NA	QUADCRAWLER
4944 NA	JACK, TRANSMISSION, HIGH END
4951 A569846P0A41K0068	MONITOR, 17"
4952 CB0847V0435	MONITOR, LCD FLAT SCREEN, 21"
4956 CNU9020WQJ	COMPUTER, LAPTOP
4957 CNU90355GT	COMPUTER, LAPTOP
4959 1SAYTB84600341	PROJECTOR, INFOCUS
5001 NA	DOORWAY DOLLY
5002 NA	DOORWAY DOLLY
5003	113001 CAMCORDER, DIGITAL
5004	113078 CAMCORDER, DIGITAL
5005	113014 CAMCORDER, DIGITAL
5006 NA	LIGHT KIT
5021 CNU910075Z	COMPUTER, LAPTOP
5022 CNU910055F	COMPUTER, LAPTOP
5023 CNU910061T	COMPUTER, LAPTOP
5028 NA	LIGHT KIT
5081 SCNU90951CJ	COMPUTER, LAPTOP
5082 SCNU90951CQ	COMPUTER, LAPTOP
5083 SCNU90951Q5	COMPUTER, LAPTOP
5084 SCNU909554W	COMPUTER, LAPTOP
5085 SCNU909564N	COMPUTER, LAPTOP
5086 SCNU90952K3	COMPUTER, LAPTOP
5087 SCNU90956CQ	COMPUTER, LAPTOP
5088 SCNU909568X	COMPUTER, LAPTOP
5090 MXL9140LRC	COMPUTER
5091 MXL9140LQW	COMPUTER
5092 MXL9140LQB	COMPUTER

5118	MXL9210YNJ	COMPUTER
5120	MXL9210YNK	COMPUTER
5121	MXL9210YNL	COMPUTER
5122	MXL9210YNH	COMPUTER
5123	MXL9210YNG	COMPUTER
5124	SCNU9155HB1	COMPUTER, LAPTOP
5125	SCNU9155D2F	COMPUTER, LAPTOP
5126	SCNU9155F37	COMPUTER, LAPTOP
5127	SCNU9155G07	COMPUTER, LAPTOP
5132	NA	PLANER, POWER
5133	NA	SAW, BAND, WOOD, 14"
5134	NA	JOINTER, 6", BENCH, VARI-SPEED
5135	NA	AIR COMPRESSOR, STATIONARY, 5 HP
5136	MXL9140LPW	COMPUTER
5138	MXL9140LQ4	COMPUTER
5139	MXL9140LRK	COMPUTER
5141	MXL9140LV3	COMPUTER
5142	MXL9140LQ9	COMPUTER
5143	MXL9140LPX	COMPUTER
5144	MXL9140LQQ	COMPUTER
5147	MXL9140LWS	COMPUTER
5148	MXL9140LRKRG	COMPUTER
5149	MXL9140LRD	COMPUTER
5150	MXL9140LWN	COMPUTER
5153	MXL9140LV7	COMPUTER
5155	MXL9140LWP	COMPUTER
5158	MXL9140LV8	COMPUTER
5160	MXL9140LX3	COMPUTER
5161	MXL9140LRP	COMPUTER
5162	MXL9140LRT	COMPUTER
5163	MXL9140LPB	COMPUTER
5165	MXL9140LTZ	COMPUTER
5166	MXL9140LT7	COMPUTER
5167	MXL9140LSP	COMPUTER
5169	MXL9140LX6	COMPUTER
5171	MXL9140LSQ	COMPUTER
5172	MXL9140LSN	COMPUTER
5173	MXL9140LQK	COMPUTER
5174	MXL9140LPC	COMPUTER
5175	MXL9140LX5	COMPUTER
5176	MXL9140LTO	COMPUTER
5178	MXL9140LP7	COMPUTER
5179	MXL9140LPY	COMPUTER
5180	MXL9140LTG	COMPUTER
5181	MXL9140LSB	COMPUTER
5182	MXL9140LQR	COMPUTER
5184	MXL9140LSL	COMPUTER

5185	MXL9140LSR	COMPUTER
5187	MXL9140LT4	COMPUTER
5188	MXL9140LRV	COMPUTER
5190	MXL9140LSX	COMPUTER
5191	MXL9140LX7	COMPUTER
5193	MXL9140LST	COMPUTER
5200	MXL9140LS1	COMPUTER
5201	MXL9140LS3	COMPUTER
5204	MXL9140LSH	COMPUTER
5205	MXL9140LSY	COMPUTER
5210	MXL9140LWC	COMPUTER
5218	MXL9140LTB	COMPUTER
5219	MXL9140LPT	COMPUTER
5220	MXL9140LSZ	COMPUTER
5221	MXL9140LWW	COMPUTER
5222	MXL9140LP0	COMPUTER
5223	MXL9140LX4	COMPUTER
5225	MXL9140LVB	COMPUTER
5226	MXL9140LTR	COMPUTER
5227	MXL9140LT8	COMPUTER
5228	MXL9140LVJ	COMPUTER
5229	MXL9140LVY	COMPUTER
5230	MXL9140LPJ	COMPUTER
5232	MXL9140LSS	COMPUTER
5233	MXL9140LP6	COMPUTER
5234	MXL9140LRL	COMPUTER
5235	MXL9140LWG	COMPUTER
5236	MXL9140LRS	COMPUTER
5237	MXL9140LVF	COMPUTER
5238	MXL9140LV4	COMPUTER
5239	MXL9140LQL	COMPUTER
5240	MXL9140LQP	COMPUTER
5241	MXL9140LRN	COMPUTER
5242	MXL9140LQS	COMPUTER
5243	MXL9140LQN	COMPUTER
5244	MXL9140LR9	COMPUTER
5245	MXL9140LQX	COMPUTER
5246	MXL9140LR5	COMPUTER
5247	MXL9140LRB	COMPUTER
5248	MXL9140LQ8	COMPUTER
5249	MXL9140LPL	COMPUTER
5250	MXL9140LVZ	COMPUTER
5251	MXL9140LR4	COMPUTER
5252	MXL9140LX0	COMPUTER
5253	MXL9140LWQ	COMPUTER
5254	MXL9140LR2	COMPUTER
5255	MXL9140LQ7	COMPUTER

5256	MXL9140LWM	COMPUTER
5257	MXL9140LW6	COMPUTER
5260	MXL9140LR1	COMPUTER
5263	MXL9140LQ0	COMPUTER
5264	MXL9140LQ1	COMPUTER
5265	MXL9140LVL	COMPUTER
5266	MXL9140LWR	COMPUTER
5267	MXL9140LR8	COMPUTER
5268	MXL9140LWK	COMPUTER
5269	MXL9140LWL	COMPUTER
5270	MXL9140LPQ	COMPUTER
5271	MXL9140LQ3	COMPUTER
5272	MXL9140LPM	COMPUTER
5275	MXL9140LTM	COMPUTER
5276	MXL9140LV1	COMPUTER
5283	MXL9140LW8	COMPUTER
5292	MXL9140LVD	COMPUTER
5294	MXL9140LTK	COMPUTER
5296	MXL9140LTN	COMPUTER
5297	MXL9140LTT	COMPUTER
5300	MXL9140LT6	COMPUTER
5301	MXL9140LWH	COMPUTER
5302	MXL9140LQ2	COMPUTER
5303	MXL9140LW3	COMPUTER
5304	MXL9140LVV	COMPUTER
5306	MXL9140LTJ	COMPUTER
5307	MXL9140LTX	COMPUTER
5308	MXL9140LT3	COMPUTER
5309	MXL9140LQD	COMPUTER
5310	MXL9140LT9	COMPUTER
5312	MXL9140LVR	COMPUTER
5313	MXL9140LWD	COMPUTER
5314	MXL9140LVC	COMPUTER
5315	MXL9140LPR	COMPUTER
5316	MXL9140LSM	COMPUTER
5317	MXL9140LTF	COMPUTER
5318	MXL9140LRQ	COMPUTER
5319	MXL9140LVX	COMPUTER
5320	MXL9140LSW	COMPUTER
5321	MXL9140LT5	COMPUTER
5322	MXL9140LWF	COMPUTER
5323	MXL9140LTD	COMPUTER
5324	MXL9140LWB	COMPUTER
5325	MXL9140LTH	COMPUTER
5326	MXL9140LW4	COMPUTER
5327	MXL9140LVM	COMPUTER
5330	MXL9140LVK	COMPUTER

5331	MXL9140LTQ	COMPUTER
5332	MXL9140LV2	COMPUTER
5333	MXL9140LWY	COMPUTER
5334	MXL9140LPF	COMPUTER
5335	MXL9140LPP	COMPUTER
5336	MXL9140LWX	COMPUTER
5337	MXL9140LTY	COMPUTER
5338	MXL9140LRR	COMPUTER
5339	MXL9140LPG	COMPUTER
5340	MXL9140LQV	COMPUTER
5341	MXL9140LPV	COMPUTER
5342	MXL9140LS9	COMPUTER
5343	MXL9140LQF	COMPUTER
5344	MXL9140LQT	COMPUTER
5345	MXL9140LQJ	COMPUTER
5346	MXL9140LRZ	COMPUTER
5347	MXL9140LS6	COMPUTER
5348	MXL9140LS5	COMPUTER
5349	MXL9140LV5	COMPUTER
5352	MXL9140LQY	COMPUTER
5353	MXL9140LQG	COMPUTER
5354	MXL9140LQC	COMPUTER
5355	MXL9140LRX	COMPUTER
5366	NA	BASSOON
5367	NA	BASSOON
5397	MXL92503C1	COMPUTER
5398	MXL92503C2	COMPUTER
5399	MXL926062Q	COMPUTER
5400	MXL926062R	COMPUTER
5401	MXL926062S	COMPUTER
5402	MXL926062T	COMPUTER
5403	MXL926062V	COMPUTER
5407	2UA928057N	COMPUTER
5408		3109593 COMPUTER, LAPTOP
5419	MXL935087N	COMPUTER
5421	MXL9370H1D	COMPUTER
5422	MXL9370H1F	COMPUTER
5423	MXL9370H1G	COMPUTER
5424	MXL9370H1H	COMPUTER
5426	MXL9370H1K	COMPUTER
5427	MXL9370H1L	COMPUTER
5428	MXL9370H1M	COMPUTER
5429	MXL9370H1N	COMPUTER
5430	MXL9370H1P	COMPUTER
5431	MXL9370H1Q	COMPUTER
5432	MXL9370H1R	COMPUTER
5433	MXL9370H1T	COMPUTER

5434	MXL9370H1V	COMPUTER
5435	MXL9370H1W	COMPUTER
5436	MXL9370H1X	COMPUTER
5437	MXL9370H1Y	COMPUTER
5438	MXL9370H1Z	COMPUTER
5440	MXL9370H20	COMPUTER
5441	MXL9370H21	COMPUTER
5442	MXL9370H22	COMPUTER
5445	MXL9370H25	COMPUTER
5446	MXL9310H26	COMPUTER
5447	MXL9370H27	COMPUTER
5448	MXL9370H28	COMPUTER
5451	FD01327X0DM	SWITCH, 48 PORT
5452	FD01328Y058	SWITCH, 48 PORT
5459	3114498	COMPUTER, LAPTOP
5460	3114484	COMPUTER, LAPTOP
5461	3114500	COMPUTER, LAPTOP
5462	3114492	COMPUTER, LAPTOP
5463	3114506	COMPUTER, LAPTOP
5464	3114227	COMPUTER, LAPTOP
5465	3114493	COMPUTER, LAPTOP
5482	FL2009246048	CABINET, FILE, FIRE PROOF
5483	FL2009246084	CABINET, FILE, FIRE PROOF
5484	FL2009246065	CABINET, FILE, FIRE PROOF
5485	FL2009246073	CABINET, FILE, FIRE PROOF
5486	8.09868E+11	TELEPROMPTER
5487	40528	MICROPHONE, ALL TYPES, W/ OR W/O STAND
5488	40530	MICROPHONE, ALL TYPES, W/ OR W/O STAND
5532	B09J00432	DEFIBRILLATOR, MONITOR (LOW-END)
5542	3CR9340JXN	COMPUTER
5543	3CR9330LC6	COMPUTER
5544	3CR9340JZH	COMPUTER
5545	3CR9340K04	COMPUTER
5546	3CR9340JY3	COMPUTER
5547	3CR9340JXX	COMPUTER
5549	3CR9340JZZ	COMPUTER
5550	3115743	COMPUTER, LAPTOP
5551	3115266	COMPUTER, LAPTOP
5552	3115253	COMPUTER, LAPTOP
5554	3115756	COMPUTER, LAPTOP
5556	3115311	COMPUTER, LAPTOP
5558	3115741	COMPUTER, LAPTOP
5561	3115274	COMPUTER, LAPTOP
5602	3000958	COMPUTER, LAPTOP
5603	3000767	COMPUTER, LAPTOP
5604	3000897	COMPUTER, LAPTOP
5606	MXL94504G0	COMPUTER

5607	MXL94504FZ	COMPUTER
5608	W894333Z9GU	COMPUTER
5609	MXL9460HKP	COMPUTER
5617	FL2009238148	CABINET, FILE, FIRE PROOF
5618	FL2009327139	CABINET, FILE, FIRE PROOF
5619	FL2009327024	CABINET, FILE, FIRE PROOF
5620	FL2009327007	CABINET, FILE, FIRE PROOF
5621	B09K01795	DEFIBRILLATOR, MONITOR (LOW-END)
5624	463229	SCRUBBER, FLOOR
5630	W8948EZ95PE	COMPUTER
5631	W8947J2V5PE	COMPUTER
5632	P21120	FLUGELHORN
5633	MXL95100Q8	COMPUTER
5637	KZGF9X0438L	PROJECTOR, LCD, LOW END
5663	MXL0051082	COMPUTER
5683	3100794	COMPUTER, LAPTOP
5689	NA	WALL SYSTEM
5691	NA	DESK
5694	CNU0112KXK	COMPUTER, LAPTOP
5695	CNU01402NH	COMPUTER, LAPTOP
5696	CNU01402BM	COMPUTER, LAPTOP
5697	CNU014029K	COMPUTER, LAPTOP
5698	CNU014029F	COMPUTER, LAPTOP
5699	CNU01402CQ	COMPUTER, LAPTOP
5700	CNU01402D9	COMPUTER, LAPTOP
5701	CNU01402BX	COMPUTER, LAPTOP
5702	CNU01402N5	COMPUTER, LAPTOP
5703	CNU0110XXK	COMPUTER, LAPTOP
5704	CNU0110XVN	COMPUTER, LAPTOP
5705	CNU0111H1X	COMPUTER, LAPTOP
5706	MXL0140R13	COMPUTER, LAPTOP
5709	112402	WHIRLPOOL
5710	5000003449-005	CABINET, HIGH PRESSURE SPRAY SOLVENT OR SAND
5711	VNBCB1W2NN	PRINTER, LASERJET, LOW END
5713	CNU01527DG	COMPUTER, LAPTOP
5714	CNU01527DO	COMPUTER, LAPTOP
5715	3117059	COMPUTER, LAPTOP
5718	3117061	COMPUTER, LAPTOP
5719	2080500210	DUPLICATOR, MULTI-DISK/CD
5720	MXL0160D71	COMPUTER
5724	3117908	COMPUTER, LAPTOP
5725	MXL020020V	COMPUTER
5727	MXL020020L	COMPUTER
5728	MXL020020W	COMPUTER
5729	MXL0200211	COMPUTER
5730	MXL020020Z	COMPUTER
5731	MXL020020K	COMPUTER

5732 MXL020020Q	COMPUTER
5733 MXL020020X	COMPUTER
5734 MXL020020M	COMPUTER
5735 MXL020020P	COMPUTER
5736 MXL020020Y	COMPUTER
5737 MXL020020R	COMPUTER
5738 MXL020020J	COMPUTER
5739 MXL020020N	COMPUTER
5740 MXL0200212	COMPUTER
5741 MXL0200214	COMPUTER
5742 MXL0200213	COMPUTER
5743 MXL020020T	COMPUTER
5744 MXL0200215	COMPUTER
5745 MXL020020S	COMPUTER
5746 MXL0200210	COMPUTER
5747 MXL020020H	COMPUTER
5787 MXL0200MCK	COMPUTER
5788 MXL0200MCJ	COMPUTER
5789 MXL0200MCL	COMPUTER
5795 MXL0200MCS	COMPUTER
5796 MXL0190X2B	COMPUTER
5820 MXL0190X28	COMPUTER
5822 MXL0190X3B	COMPUTER
5826 MXL0190X3G	COMPUTER
5827 MXL0190X3H	COMPUTER
5828 MXL0190X3J	COMPUTER
5829 MXL0190X3K	COMPUTER
5830 MXL0190X3L	COMPUTER
5831 MXL0190X3M	COMPUTER
5834 MXL0190X3Q	COMPUTER
5835 MXL0190X3R	COMPUTER
5839 MXL0190X33	COMPUTER
5846 MXL0200YRJ	COMPUTER
5849 MXL0200YRM	COMPUTER
5851 MXL0200YRP	COMPUTER
5852 MXL0200YRQ	COMPUTER
5853 MXL0200YRR	COMPUTER
5854 MXL0200YRS	COMPUTER
5856 MXL0200YRV	COMPUTER
5857 MXL0200YRW	COMPUTER
5859 MXL0200YRY	COMPUTER
5860 MXL0200YRZ	COMPUTER
5861 MXL0200YSB	COMPUTER
5862 MXL0200YSC	COMPUTER
5863 MXL0200YSD	COMPUTER
5864 MXL0200YSF	COMPUTER
5865 MXL0200YSG	COMPUTER

5871 MXL0200YSN	COMPUTER
5872 MXL0200YSP	COMPUTER
5873 MXL0200YSQ	COMPUTER
5874 MXL0200YSR	COMPUTER
5875 MXL0200YSS	COMPUTER
5876 MXL0200YS0	COMPUTER
5877 MXL0200YS1	COMPUTER
5879 MXL0200YS3	COMPUTER
5880 MXL0200YS4	COMPUTER
5881 MXL0200YS5	COMPUTER
5883 MXL0200YS7	COMPUTER
5884 MXL0200YS8	COMPUTER
5885 MXL0200YS9	COMPUTER
5887 2BTDFN1	COMPUTER
5888 3BTDFN1	COMPUTER
5889 4BTDFN1	COMPUTER
5890 5BTDFN1	COMPUTER
5891 CBTDFN1	COMPUTER
5892 7BTDFN1	COMPUTER
5893 8BTDFN1	COMPUTER
5894 9BTDFN1	COMPUTER
5895 BBTDFN1	COMPUTER
5908 CND02514GC	COMPUTER, LAPTOP
5910 MXL025073X	COMPUTER
5924 2CE0290GJR	COMPUTER, LAPTOP
5933 54042008 3000349	COMPUTER, LAPTOP
5937 CND1087RQL	COMPUTER, LAPTOP
5938 CND1087RT8	COMPUTER, LAPTOP
5939 CND10882QM	COMPUTER, LAPTOP
5940 CND10882FB	COMPUTER, LAPTOP
5941 CND10882MO	COMPUTER, LAPTOP
5942 CND10883BG	COMPUTER, LAPTOP
5943 CND10882NX	COMPUTER, LAPTOP
5944 CND10882LF	COMPUTER, LAPTOP
5945 CND1087RT4	COMPUTER, LAPTOP
5946 CND1111YBB	COMPUTER, LAPTOP
5947 CND111206Z	COMPUTER, LAPTOP
5948 CND111205G	COMPUTER, LAPTOP
5949 CND1111YMO	COMPUTER, LAPTOP
5950 CND1111Y2B	COMPUTER, LAPTOP
5952 CND11303ZL	COMPUTER, LAPTOP
5953 CND11304FH	COMPUTER, LAPTOP
5954 CND11304TG	COMPUTER, LAPTOP
5955 CND11303VF	COMPUTER, LAPTOP
5956 CND11304F1	COMPUTER, LAPTOP
5968 CND1164T75	COMPUTER, LAPTOP
5981 MXL119206D	COMPUTER

5982 MXL119206F	COMPUTER
5984 MXL119206H	COMPUTER
5987 MXL119206L	COMPUTER
5989 MXL119206N	COMPUTER
5990 MXL119206P	COMPUTER
5997 MXL119206X	COMPUTER
6005 MXL119207C	COMPUTER
6007 MXL119207F	COMPUTER
6016 MXL119207Q	COMPUTER
6017 MXL1192070	COMPUTER
6021 MXL1192074	COMPUTER
6022 MXL1192075	COMPUTER
6023 MXL1192076	COMPUTER
6054 MXL12328XY	COMPUTER
6057 CND1188X2V	COMPUTER, LAPTOP
6058 CND1188XNK	COMPUTER, LAPTOP
6059 CND1188Y6V	COMPUTER, LAPTOP
6060 CND1188YKH	COMPUTER, LAPTOP
6061 CND1188YLK	COMPUTER, LAPTOP
6062 CND1188YNB	COMPUTER, LAPTOP
6063 CND1188YQX	COMPUTER, LAPTOP
6064 CND1188Z52	COMPUTER, LAPTOP
6065 CND1188Z1W	COMPUTER, LAPTOP
6068 CND1188ZF8	COMPUTER, LAPTOP
6069 CND1188ZX6	COMPUTER, LAPTOP
6072 CND118902H	COMPUTER, LAPTOP
6073 CND120CD9Z	COMPUTER, LAPTOP
6075 CND120CDNH	COMPUTER, LAPTOP
6077 3VR9JQ1	SERVER
6078 3VQ8JQ1	SERVER
6079 3VPCJQ1	SERVER
6080 3VQCJQ1	SERVER
6081 3VQ9JQ1	SERVER
6082 3VQBJQ1	SERVER
6083 3VR8JQ1	SERVER
6084 3VRBJQ1	SERVER
6092 MXL1240TDZ	COMPUTER
6093 MXL1240TFB	COMPUTER
6098 MXL1240TFH	COMPUTER
6101 MXL1240TFL	COMPUTER
6107 MXL1240TFS	COMPUTER
6110 MXL1240TFW	COMPUTER
6113 MXL1240TFZ	COMPUTER
6115 MXL1240TF1	COMPUTER
6117 MXL1240TF3	COMPUTER
6120 MXL1240TF6	COMPUTER
6125 MXL1240TGC	COMPUTER

6126	MXL1240TGD	COMPUTER
6128	MXL1240TGG	COMPUTER
6129	MXL1240TGH	COMPUTER
6131	MXL1240TGK	COMPUTER
6136	MXL1240TGQ	COMPUTER
6137	MXL1240TGR	COMPUTER
6142	MXL1240TGX	COMPUTER
6148	MXL1240TG3	COMPUTER
6152	MXL1240TG7	COMPUTER
6160	NA	MAT, WRESTLING 36'X36'
6161	NA	MAT, WRESTLING 36'X36'
6162	NA	MAT, WRESTLING 36'X36'
6191	MXL1330X4B	COMPUTER
6194	MXL1330X4F	COMPUTER
6195	MXL1330X4G	COMPUTER
6196	MXL1330X4H	COMPUTER
6197	MXL1330X48	COMPUTER
6198	MXL1330X49	COMPUTER
6203	DLXGCABVDFJ0	iPAD, APPLE
6204	DLXGCA1YDFJ0	iPAD, APPLE
6205	DLXGCA9PDFJ0	iPAD, APPLE
6206	DLXG8ZCSDFJ0	iPAD, APPLE
6207	DLXG8ZEUDFJ0	iPAD, APPLE
6209	DQTG81QRDFJ0	iPAD, APPLE
6210	DQTG82BEDFJ0	iPAD, APPLE
6212	DN6GNFRJDFJ0	iPAD, APPLE
6213	DMPGF4FWDFJ0	iPAD, APPLE
6214	DN6GG1GVDFJ0	iPAD, APPLE
6215	DN6GG1B9DFJ0	iPAD, APPLE
6216	DN6GG1JNDFJ0	iPAD, APPLE
6219	DN6GFURUDFJ0	iPAD, APPLE
6220	DN6GFJ8LDFJ0	iPAD, APPLE
6339	DN6H11LCDFJ0	iPAD, APPLE
6340	DN6H112ADFJ0	iPAD, APPLE
6348	MXL20717H9	COMPUTER
6350	MXL20709MF	COMPUTER
6352	MXL2081NWB	COMPUTER
6353	MXL2081NWC	COMPUTER
6354	MXL2081NWD	COMPUTER
6355	MXL2081NWF	COMPUTER
6356	MXL2081NWG	COMPUTER
6357	MXL2081NWH	COMPUTER
6358	MXL2081NWJ	COMPUTER
6361	MXL2081NWM	COMPUTER
6362	MXL2081NWN	COMPUTER
6363	MXL2081NWP	COMPUTER
6364	MXL2081NWQ	COMPUTER

6365	MXL2081NWR	COMPUTER
6366	MXL2081NWS	COMPUTER
6367	MXL2081NWT	COMPUTER
6369	MXL2081NWW	COMPUTER
6370	MXL2081NWX	COMPUTER
6371	MXL2081NWY	COMPUTER
6372	MXL2081NWZ	COMPUTER
6373	MXL2081NW0	COMPUTER
6374	MXL2081NW1	COMPUTER
6375	MXL2081NW2	COMPUTER
6376	MXL2081NW3	COMPUTER
6377	MXL2081NW4	COMPUTER
6378	MXL2081NW5	COMPUTER
6379	MXL2081NW6	COMPUTER
6380	MXL2081NW7	COMPUTER
6381	MXL2081NW8	COMPUTER
6382	MXL2081NW9	COMPUTER
6383	MXL2081NXB	COMPUTER
6384	MXL2081NXC	COMPUTER
6385	MXL2081NXD	COMPUTER
6386	MXL2081NXF	COMPUTER
6388	MXL2081NXH	COMPUTER
6389	MXL2081NXJ	COMPUTER
6390	MXL2081NXK	COMPUTER
6392	MXL2081NX0	COMPUTER
6393	MXL2081NX1	COMPUTER
6395	MXL2081NX3	COMPUTER
6396	MXL2081NX4	COMPUTER
6397	MXL2081NX5	COMPUTER
6398	MXL2081NX6	COMPUTER
6400	MXL2081NX8	COMPUTER
6401	MXL2081NX9	COMPUTER
6403	MXL2090KSD	COMPUTER
6404	MXL2090KSF	COMPUTER
6405	MXL2090KSG	COMPUTER
6406	MXL2090KSH	COMPUTER
6408	DLXH3FQZDJ8V	iPAD, APPLE
6410	DLXH3G9VDJ8V	iPAD, APPLE
6411	DN6GVQEMDFJ0	iPAD, APPLE
6412	DN6GXQV4DFJ0	iPAD, APPLE
6417	5CB2110LJC	COMPUTER, LAPTOP
6418	5CB2110LJR	COMPUTER, LAPTOP
6420	MLK2140KHD	COMPUTER
6422	MLK2140KHG	COMPUTER
6423	MLK2140KHH	COMPUTER
6424	MLK2140KHJ	COMPUTER
6425	MLK2140KHK	COMPUTER

6426 MLK2140KHL	COMPUTER
6427 MLK2140KHM	COMPUTER
6428 MLK2140KHN	COMPUTER
6429 MLK2140KHP	COMPUTER
6430 MLK2140KHQ	COMPUTER
6431 MLK2140KHR	COMPUTER
6432 MLK2140KHS	COMPUTER
6433 MLK2140KHT	COMPUTER
6434 MLK2140KHV	COMPUTER
6435 MLK2140KHW	COMPUTER
6436 MLK2140KHX	COMPUTER
6437 MLK2140KHY	COMPUTER
6438 MLK2140KHZ	COMPUTER
6439 MLK2140KJ0	COMPUTER
6440 MLK2140KJ1	COMPUTER
6441 MLK2140KJ2	COMPUTER
6443 MLK2140KJ4	COMPUTER
6444 MLK2140KJ5	COMPUTER
6446 MLK2140KJ7	COMPUTER
6448 MLK2140KJ9	COMPUTER
6449 3DSD7M1	SWITCH, 24 PORT
6450 4KSD7M1	SWITCH, 24 PORT
6451 9GSD7M1	SWITCH, 24 PORT
6452 GRSD7M1	SWITCH, 24 PORT
6467 DMPHNA00DJ8V	iPAD, APPLE
6469 2UA22011LD	COMPUTER
6475 2UA22011MZ	COMPUTER
6481 2UA22011NP	COMPUTER
6482 2UA22011NY	COMPUTER
6484 2UA22011N5	COMPUTER
6486 2UA22011P2	COMPUTER
6491 2UA22011RT	COMPUTER
6515 2UA22011W8	COMPUTER
6519 2UA22011X5	COMPUTER
6522 2UA2201215	COMPUTER
6526 2UA2201233	COMPUTER
6528 2UA220142Y	COMPUTER
6529 MXL2180RRC	COMPUTER
6530 MXL2180RRD	COMPUTER
6531 MXL2180RRF	COMPUTER
6532 MXL2180RRG	COMPUTER
6536 MXL2180RRL	COMPUTER
6537 MXL2180RRM	COMPUTER
6538 MXL2180RRN	COMPUTER
6541 MXL2180RR3	COMPUTER
6542 MXL2180RR4	COMPUTER
6549 5CB2212K2F	COMPUTER, LAPTOP

6550 5CB2212K3H	COMPUTER, LAPTOP
6554 5CB2212LQX	COMPUTER, LAPTOP
6555 5CB2212LQY	COMPUTER, LAPTOP
6556 5CB2212LQZ	COMPUTER, LAPTOP
6558 5CB2212LRF	COMPUTER, LAPTOP
6560 5CB2212LRH	COMPUTER, LAPTOP
6561 5CB2212LRJ	COMPUTER, LAPTOP
6562 5CB2212LRK	COMPUTER, LAPTOP
6563 5CB2212LRL	COMPUTER, LAPTOP
6564 5CB2212LRM	COMPUTER, LAPTOP
6566 5CB2212LRQ	COMPUTER, LAPTOP
6569 5CB2212LR4	COMPUTER, LAPTOP
6570 5CB2212LR5	COMPUTER, LAPTOP
6572 5CB2212LR8	COMPUTER, LAPTOP
6573 5CB2212LR9	COMPUTER, LAPTOP
6574 5CB2212LSH	COMPUTER, LAPTOP
6575 5CB2212LSQ	COMPUTER, LAPTOP
6576 5CB2212LSV	COMPUTER, LAPTOP
6578 5CB2212LS2	COMPUTER, LAPTOP
6579 5CB2212LVL	COMPUTER, LAPTOP
6580 5CB2212L2K	COMPUTER, LAPTOP
6582 5CB2212L2P	COMPUTER, LAPTOP
6583 5CB2212L2Q	COMPUTER, LAPTOP
6584 5CB2212L2T	COMPUTER, LAPTOP
6585 5CB2212L2W	COMPUTER, LAPTOP
6586 5CB2212L2Y	COMPUTER, LAPTOP
6587 5CB2212L2Z	COMPUTER, LAPTOP
6588 5CB2212L3B	COMPUTER, LAPTOP
6589 5CB2212L3C	COMPUTER, LAPTOP
6590 5CB2212L3S	COMPUTER, LAPTOP
6592 5CB2212L3V	COMPUTER, LAPTOP
6594 5CB2212L36	COMPUTER, LAPTOP
6595 5CB2212L38	COMPUTER, LAPTOP
6596 5CB2212L39	COMPUTER, LAPTOP
6597 5CB2212L4J	COMPUTER, LAPTOP
6598 5CB2212L44	COMPUTER, LAPTOP
6600 MXL2180NGP	COMPUTER
6601 MXL2180NGX	COMPUTER
6602 MXL2180NGW	COMPUTER
6603 MXL2180NGY	COMPUTER
6604 MXL2180NGZ	COMPUTER
6605 MXL2180NH1	COMPUTER
6606 MXL2180NH3	COMPUTER
6636 NA	SOFTWARE
6637 NA	SOFTWARE
6641 MXL6122ZBS	COMPUTER
6701 LS122907326	COMPUTER, TABLET

6702 LS122907327	COMPUTER, TABLET
6703 LS122907328	COMPUTER, TABLET
6704 LS122907325	COMPUTER, TABLET
6705 LS122907329	COMPUTER, TABLET
6706 LS122907330	COMPUTER, TABLET
6707 LS122907324	COMPUTER, TABLET
6708 LS122907322	COMPUTER, TABLET
6709 LS122907321	COMPUTER, TABLET
6710 LS122907370	COMPUTER, TABLET
6711 LS122907362	COMPUTER, TABLET
6712 LS122907363	COMPUTER, TABLET
6713 LS122907361	COMPUTER, TABLET
6714 LS122907364	COMPUTER, TABLET
6715 LS122907368	COMPUTER, TABLET
6716 LS122907369	COMPUTER, TABLET
6717 LS122907365	COMPUTER, TABLET
6718 LS122907367	COMPUTER, TABLET
6719 LS122907366	COMPUTER, TABLET
6720 LS122907323	COMPUTER, TABLET
6721 LS122907192	COMPUTER, TABLET
6722 LS122907193	COMPUTER, TABLET
6723 LS122907200	COMPUTER, TABLET
6724 LS122907198	COMPUTER, TABLET
6725 LS122907195	COMPUTER, TABLET
6726 LS122907194	COMPUTER, TABLET
6727 LS122907197	COMPUTER, TABLET
6728 LS122907191	COMPUTER, TABLET
6729 LS122907199	COMPUTER, TABLET
6730 LS122907196	COMPUTER, TABLET
6731 LS122907156	COMPUTER, TABLET
6732 LS122907154	COMPUTER, TABLET
6733 LS122907153	COMPUTER, TABLET
6734 LS122907151	COMPUTER, TABLET
6735 LS122907155	COMPUTER, TABLET
6736 LS122907157	COMPUTER, TABLET
6737 LS122907158	COMPUTER, TABLET
6738 LS122907152	COMPUTER, TABLET
6739 LS122907159	COMPUTER, TABLET
6740 LS122907160	COMPUTER, TABLET
6741 LS122907293	COMPUTER, TABLET
6742 LS122907291	COMPUTER, TABLET
6743 LS122907292	COMPUTER, TABLET
6744 LS122907263	COMPUTER, TABLET
6745 LS122907269	COMPUTER, TABLET
6746 LS122907261	COMPUTER, TABLET
6747 LS122907264	COMPUTER, TABLET
6748 LS122907265	COMPUTER, TABLET

6749 LS122907266	COMPUTER, TABLET
6750 LS122907270	COMPUTER, TABLET
6751 LS122907267	COMPUTER, TABLET
6752 LS122907268	COMPUTER, TABLET
6753 HFC9WV1	COMPUTER
6754 HFCFWV1	COMPUTER
6755 HFCCWV1	COMPUTER
6756 HFCHWV1	COMPUTER
6757 HFCDWV1	COMPUTER
6759 MXL2470MWG	COMPUTER
6760 MXL2470MWH	COMPUTER
6761 MXL2470MWJ	COMPUTER
6762 MXL2470MWK	COMPUTER
6763 5CB2461LTM	COMPUTER, LAPTOP
6764 1207880-0031	CART, CHARGING
6765 1207043-0014	CART, CHARGING
6767 GMSTBW1	COMPUTER, LAPTOP
6768 JYMTBW1	COMPUTER, LAPTOP
6769 1RRTBW1	COMPUTER, LAPTOP
6770 CXPTBW1	COMPUTER, LAPTOP
6793 2CE3080L39	COMPUTER, LAPTOP
6794 2CE3080L3X	COMPUTER, LAPTOP
6795 2CE3080L3P	COMPUTER, LAPTOP
6796 2CE3080L3N	COMPUTER, LAPTOP
6797 2CE3080L3K	COMPUTER, LAPTOP
6798 2CE3080L47	COMPUTER, LAPTOP
6799 2CE3080L3T	COMPUTER, LAPTOP
6800 2CE3080L3F	COMPUTER, LAPTOP
6801 2CE3080L3R	COMPUTER, LAPTOP
6802 2CE3080L3J	COMPUTER, LAPTOP
6803 2CE3080L3H	COMPUTER, LAPTOP
6804 2CE3080L3L	COMPUTER, LAPTOP
6805 2CE3080L46	COMPUTER, LAPTOP
6806 2CE3080L45	COMPUTER, LAPTOP
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7311	1.12053E+15	COMPUTER, TABLET
7312	1.12053E+15	COMPUTER, TABLET
7313	112052813452302F	COMPUTER, TABLET
7314	NA	CART, CHARGING
7315	SR9YBM	COMPUTER, TABLET
7316	SR9YBMGL	COMPUTER, TABLET
7317	SR9YBMDM	COMPUTER, TABLET
7318	SR9YBMFZ	COMPUTER, TABLET
7319	SR9YBMGA	COMPUTER, TABLET
7320	SR9YBMGX	COMPUTER, TABLET
7321	SR9YBMH1	COMPUTER, TABLET
7322	SR9YBME4	COMPUTER, TABLET
7323	SR9YBMHN	COMPUTER, TABLET
7324	SR9YBMGH	COMPUTER, TABLET
7325	SR9YBMGM	COMPUTER, TABLET
7326	SR9YBMEP	COMPUTER, TABLET
7327	SR9YBMDR	COMPUTER, TABLET
7346	MXL3162KKT	COMPUTER
7347	MXL3162KKV	COMPUTER
7348	MXL3162KKW	COMPUTER
7349	MXL3162KKX	COMPUTER
7350	MXL3162KKY	COMPUTER
7351	MXL3162KKZ	COMPUTER
7352	MXL3162KLB	COMPUTER
7353	MXL3162KLC	COMPUTER
7354	MXL3162KLD	COMPUTER
7355	MXL3162KLF	COMPUTER
7356	MXL3162KLG	COMPUTER
7357	MXL3162KLH	COMPUTER

7358 MXL3162KL0	COMPUTER
7359 MXL3162KL1	COMPUTER
7360 MXL3162KL2	COMPUTER
7361 MXL3162KL3	COMPUTER
7362 MXL3162KL4	COMPUTER
7363 MXL3162KL5	COMPUTER
7364 MXL3162KL6	COMPUTER
7365 MXL3162KL7	COMPUTER
7366 MXL3162KL8	COMPUTER
7367 MXL3162KL9	COMPUTER
7368 MXL3162KDD	COMPUTER
7369 MXL3162KDF	COMPUTER
7370 MXL3162KDG	COMPUTER
7371 MXL3162KDH	COMPUTER
7372 MXL3162KDJ	COMPUTER
7373 MXL3162KDK	COMPUTER
7374 MXL3162KDL	COMPUTER
7375 MXL3162KDM	COMPUTER
7376 MXL3162KDN	COMPUTER
7377 MXL3162KDP	COMPUTER
7378 MXL3162KDQ	COMPUTER
7379 MXL3162KDR	COMPUTER
7380 MXL3162KDS	COMPUTER
7381 MXL3162KDT	COMPUTER
7382 5CB3231BXH	COMPUTER, LAPTOP
7384 MXL3162BFF	COMPUTER
7385 MXL3162BFH	COMPUTER
7386 MXL3162BFJ	COMPUTER
7387 MXL3162BFK	COMPUTER
7388 MXL3162BFL	COMPUTER
7389 MXL3162BFM	COMPUTER
7390 MXL3162BFN	COMPUTER
7391 MXL3162BFP	COMPUTER
7392 MXL3162BFQ	COMPUTER
7393 MXL3162BFR	COMPUTER
7394 MXL3162BFS	COMPUTER
7395 MXL3162BFT	COMPUTER
7396 MXL3162BFV	COMPUTER
7397 MXL3162BFW	COMPUTER
7398 MXL3162BFX	COMPUTER
7399 MXL3162BFY	COMPUTER
7400 MXL3162BFZ	COMPUTER
7401 MXL3162BF9	COMPUTER
7402 MXL3162BGB	COMPUTER
7403 MXL3162BGC	COMPUTER
7404 MXL3162BGD	COMPUTER
7405 MXL3162BGF	COMPUTER

7406 MXL3162BGG	COMPUTER
7407 MXL3162BGH	COMPUTER
7408 MXL3162BGJ	COMPUTER
7409 MXL3162BGK	COMPUTER
7410 MXL3162BGL	COMPUTER
7411 MXL3162BGM	COMPUTER
7412 MXL3162BGN	COMPUTER
7413 MXL3162BGP	COMPUTER
7414 MXL3162BGQ	COMPUTER
7415 MXL3162BGR	COMPUTER
7416 MXL3162BGS	COMPUTER
7417 MXL3162BGT	COMPUTER
7418 MXL3162BGV	COMPUTER
7419 MXL3162BGW	COMPUTER
7420 MXL3162BGX	COMPUTER
7421 MXL3162BGY	COMPUTER
7422 MXL3162BGZ	COMPUTER
7423 MXL3162BG0	COMPUTER
7424 MXL3162BG1	COMPUTER
7425 MXL3162BG2	COMPUTER
7426 MXL3162BG3	COMPUTER
7427 MXL3162BG4	COMPUTER
7428 MXL3162BG5	COMPUTER
7429 MXL3162BG6	COMPUTER
7430 MXL3162BG7	COMPUTER
7431 MXL3162BG8	COMPUTER
7432 MXL3162BG9	COMPUTER
7433 MXL3162BHB	COMPUTER
7434 MXL3162BHC	COMPUTER
7435 MXL3162BHD	COMPUTER
7436 MXL3162BHF	COMPUTER
7437 MXL3162BHG	COMPUTER
7438 MXL3162BHH	COMPUTER
7439 MXL3162BHJ	COMPUTER
7440 MXL3162BHK	COMPUTER
7441 MXL3162BHL	COMPUTER
7442 MXL3162BHM	COMPUTER
7443 MXL3162BHN	COMPUTER
7444 MXL3162BHP	COMPUTER
7445 MXL3162BHQ	COMPUTER
7446 MXL3162BHR	COMPUTER
7447 MXL3162BHS	COMPUTER
7448 MXL3162BHT	COMPUTER
7449 MXL3162BHV	COMPUTER
7450 MXL3162BHW	COMPUTER
7451 MXL3162BHX	COMPUTER
7452 MXL3162BHY	COMPUTER

7453 MXL3162BH0	COMPUTER
7454 MXL3162BH1	COMPUTER
7455 MXL3162BH2	COMPUTER
7456 MXL3162BH3	COMPUTER
7457 MXL3162BH4	COMPUTER
7458 MXL3162BH5	COMPUTER
7459 MXL3162BH6	COMPUTER
7460 MXL3162BH7	COMPUTER
7461 MXL3162BH8	COMPUTER
7462 MXL3162BH9	COMPUTER
7463 MXL3162BJ0	COMPUTER
7464 MXL3162BJ1	COMPUTER
7465 MXL3162BJ2	COMPUTER
7466 MXL3162BJ3	COMPUTER
7467 NA	CART, CHARGING
7468 NA	CART, CHARGING
7469 NA	CART, CHARGING
7470 NA	CART, CHARGING
7471 NA	CART, CHARGING
7472 NA	CART, CHARGING
7473 NA	CART, CHARGING
7474 NA	SCRUBBER, RIDING
7475 NA	FREEZER, COMMERCIAL, 3 DOOR, REACH-IN
7503 R9YVL1G	COMPUTER, TABLET
7504 R9YVL1H	COMPUTER, TABLET
7505 R9YVL26	COMPUTER, TABLET
7506 R9YX8VY	COMPUTER, TABLET
7507 R9YVKB0	COMPUTER, TABLET
7508 R9YVKDC	COMPUTER, TABLET
7509 R9YVKE1	COMPUTER, TABLET
7510 R9YVKGf	COMPUTER, TABLET
7511 R9YVL1Y	COMPUTER, TABLET
7512 R9YVL29	COMPUTER, TABLET
7513 R9YVL3C	COMPUTER, TABLET
7514 R9YVL4M	COMPUTER, TABLET
7515 R9YNGYB	COMPUTER, TABLET
7516 R9YNGYD	COMPUTER, TABLET
7517 R9YNH0Z	COMPUTER, TABLET
7518 R9YNGYK	COMPUTER, TABLET
7519 R9YNGYX	COMPUTER, TABLET
7520 R9YNH0E	COMPUTER, TABLET
7521 R9YNGZG	COMPUTER, TABLET
7522 R9YNH0H	COMPUTER, TABLET
7523 R9YNGZK	COMPUTER, TABLET
7524 R9YNGZX	COMPUTER, TABLET
7525 R9YNGZ3	COMPUTER, TABLET
7526 R9YNH0W	COMPUTER, TABLET

7527 R9YNGX6	COMPUTER, TABLET
7528 R9YNH1F	COMPUTER, TABLET
7529 R9YNH0M	COMPUTER, TABLET
7530 R9YNH1N	COMPUTER, TABLET
7531 R9YNH1W	COMPUTER, TABLET
7532 R9YNH1Y	COMPUTER, TABLET
7533 R9YNH00	COMPUTER, TABLET
7534 R9YNH03	COMPUTER, TABLET
7535 R9YNH16	COMPUTER, TABLET
7536 R9YNH21	COMPUTER, TABLET
7537 R9YNH28	COMPUTER, TABLET
7538 R9YNH29	COMPUTER, TABLET
7539 NA	CART, CHARGING
7590 CO2F4199DF8X	COMPUTER, LAPTOP
7937 SDMPKQ5ZPF184	iPAD, APPLE
7938 SDMPKQ6TQF184	iPAD, APPLE
7939 SDMPKQ7CRF184	iPAD, APPLE
7940 MXL3341SDM	COMPUTER
7941 MXL3341SDN	COMPUTER
7942 MXL3341SDQ	COMPUTER
7943 MXL3341SDR	COMPUTER
7944 MXL3341SDS	COMPUTER
7945 MXL3341SDV	COMPUTER
7946 MXL3341SDW	COMPUTER
7947 MXL3341SDX	COMPUTER
7948 MXL3341SF0	COMPUTER
7949 MXL3341SF1	COMPUTER
7950 MXL3341SF2	COMPUTER
7951 MXL3341SF5	COMPUTER
7952 MXL3341SF6	COMPUTER
7953 MXL3341SF8	COMPUTER
7954 MXL3341SFB	COMPUTER
7955 MXL3341SFC	COMPUTER
7956 MXL3341SFD	COMPUTER
7957 MXL3341SFG	COMPUTER
7958 MXL3341SFQ	COMPUTER
7959 MXL3341SFS	COMPUTER
7960 MXL3341SFT	COMPUTER
7961 MXL3341SFW	COMPUTER
7962 MXL3341SG2	COMPUTER
7963 MXL3341SG4	COMPUTER
7964 MXL3341SG5	COMPUTER
7965 MXL3341SFH	COMPUTER
7966 MXL3341SDL	COMPUTER
7967 MXL3341SDP	COMPUTER
7968 MXL3341SDT	COMPUTER
7969 MXL3341SDY	COMPUTER

7970	MXL3341SDZ	COMPUTER
7971	MXL3341SF3	COMPUTER
7972	MXL3341SF4	COMPUTER
7973	MXL3341SF7	COMPUTER
7974	MXL3341SF9	COMPUTER
7975	MXL3341SFF	COMPUTER
7976	MXL3341SFJ	COMPUTER
7977	MXL3341SFK	COMPUTER
7978	MXL3341SFL	COMPUTER
7979	MXL3341SFM	COMPUTER
7980	MXL3341SFN	COMPUTER
7981	MXL3341SFP	COMPUTER
7982	MXL3341SFR	COMPUTER
7983	MXL3341SFV	COMPUTER
7984	MXL3341SFX	COMPUTER
7985	MXL3341SFY	COMPUTER
7986	MXL3341SFZ	COMPUTER
7987	MXL3341SG0	COMPUTER
7988	MXL3341SG1	COMPUTER
7989	MXL3341SG3	COMPUTER
7991	2UA3230MJJ	COMPUTER
7992	2UA3230MJK	COMPUTER
7993	2UA3230MJL	COMPUTER
7994	2UA3230MJM	COMPUTER
7995	2UA3230MJN	COMPUTER
7996	2UA3230MJP	COMPUTER
7997	2UA3230MJQ	COMPUTER
7998	2UA3230MJR	COMPUTER
7999	2UA3230MJS	COMPUTER
8000	2UA3230MJT	COMPUTER
8001	2UA3230MJV	COMPUTER
8003	2UA3230MJW	COMPUTER
8004	2UA3230MJX	COMPUTER
8005	2UA3230MJY	COMPUTER
8006	2UA3230MJZ	COMPUTER
8007	2UA3230MK0	COMPUTER
8008	2UA3230MK1	COMPUTER
8009	2UA3230MK2	COMPUTER
8010	2UA3230MK3	COMPUTER
8011	2UA3230MK4	COMPUTER
8012	2UA3230MK5	COMPUTER
8013	2UA3230MK6	COMPUTER
8014	2UA3230MK7	COMPUTER
8015	2UA3230MK8	COMPUTER
8017	MXL324228CL	COMPUTER
8018	MXL324228CM	COMPUTER
8019	MXL324228CN	COMPUTER

8020	MXL324228CP	COMPUTER
8021	MXL324228CQ	COMPUTER
8022	MXL324228CR	COMPUTER
8023	MXL324228CS	COMPUTER
8024	MXL324228CT	COMPUTER
8025	MXL324228CV	COMPUTER
8026	MXL324228CW	COMPUTER
8027	MXL324228CX	COMPUTER
8028	MXL324228CY	COMPUTER
8029	MXL324228CZ	COMPUTER
8030	DMPLR4FVFK12	iPAD, APPLE
8031	DMPLR2PCFK12	iPAD, APPLE
8032	DMPLR4M9FK12	iPAD, APPLE
8033	DMPLR45NFK12	iPAD, APPLE
8037	DN6GGHCBDFJ0	iPAD, APPLE
8039	SMJ06YL2	COMPUTER
8040	SMJ06YL4	COMPUTER
8041	SMJ06YL6	COMPUTER
8042	SMJ06YL7	COMPUTER
8043	SMJ06YL8	COMPUTER
8044	SMJ06YM0	COMPUTER
8045	SMJ06YM3	COMPUTER
8046	SMJ06YM6	COMPUTER
8047	SMJ06YM9	COMPUTER
8048	SMJ06YP0	COMPUTER
8049	SMJ06YP2	COMPUTER
8050	SMJ06YP4	COMPUTER
8051	SMJ06YP7	COMPUTER
8052	SMJ06YP8	COMPUTER
8053	SMJ06YR0	COMPUTER
8054	SMJ06YR1	COMPUTER
8055	SMJ06YR2	COMPUTER
8056	SMJ06YR4	COMPUTER
8057	SMJ06YR6	COMPUTER
8058	SMJ06YR9	COMPUTER
8059	SMJ06YT1	COMPUTER
8060	SMJ06YT3	COMPUTER
8061	SMJ06YT6	COMPUTER
8062	SMJ06YT7	COMPUTER
8063	SMJ06YV2	COMPUTER
8064	SMJ06YV6	COMPUTER
8065	SMJ06YV9	COMPUTER
8066	SMJ06YW1	COMPUTER
8067	SMJ06YM7	COMPUTER
8068	SMJ06YW0	COMPUTER
8069	SMJ06YV5	COMPUTER
8070	SMJ06YV4	COMPUTER

8071 SMJ06YV0	COMPUTER
8072 SMJ06YT9	COMPUTER
8073 SMJ06YT8	COMPUTER
8074 SMJ06YT5	COMPUTER
8075 SMJ06YT4	COMPUTER
8076 SMJ06YT2	COMPUTER
8077 SMJ06YT0	COMPUTER
8078 SMJ06YP6	COMPUTER
8079 SMJ06YP3	COMPUTER
8080 SMJ06YN8	COMPUTER
8081 SMJ06YN4	COMPUTER
8082 SMJ06YN2	COMPUTER
8083 SMJ06YN0	COMPUTER
8084 SMJ06YM8	COMPUTER
8085 SMJ06YM1	COMPUTER
8086 SMJ06YL5	COMPUTER
8087 SMJ06YL3	COMPUTER
8088 SMJ06YM2	COMPUTER
8090 MXL4050DZS	COMPUTER
8091 K012FW36E0058	COMPUTER, SMART TABLE
8092 K012FW36E0061	COMPUTER, SMART TABLE
8093 K012FW36E0075	COMPUTER, SMART TABLE
8094 K012FW36E0076	COMPUTER, SMART TABLE
8095 K012FW36E0077	COMPUTER, SMART TABLE
8096 K012FW36E0082	COMPUTER, SMART TABLE
8097 K012FW36E0083	COMPUTER, SMART TABLE
8103 2CE4030LDM	COMPUTER, LAPTOP
8104 2CE4030LDX	COMPUTER, LAPTOP
8105 2CE4030LX5	COMPUTER, LAPTOP
8106 2CE4030M26	COMPUTER, LAPTOP
8107 2CE4030M03	COMPUTER, LAPTOP
8108 2CE4030M0G	COMPUTER, LAPTOP
8109 2CE4030M0H	COMPUTER, LAPTOP
8110 2CE4030M15	COMPUTER, LAPTOP
8111 2CE4030M20	COMPUTER, LAPTOP
8112 2CE4030M2N	COMPUTER, LAPTOP
8113 2CE4030M2X	COMPUTER, LAPTOP
8114 2CE4030M3T	COMPUTER, LAPTOP
8115 2CE4030M88	COMPUTER, LAPTOP
8116 2CE4030M8F	COMPUTER, LAPTOP
8117 2CE4071H42	COMPUTER, LAPTOP
8118 2CE4071H2H	COMPUTER, LAPTOP
8119 2CE4071H3N	COMPUTER, LAPTOP
8120 2CE4071H39	COMPUTER, LAPTOP
8121 2CE4071H59	COMPUTER, LAPTOP
8122 2CE4071H61	COMPUTER, LAPTOP
8123 2CE4071H60	COMPUTER, LAPTOP

8124	2CE4071H6S	COMPUTER, LAPTOP
8125	2CE4071H5X	COMPUTER, LAPTOP
8126	2CE4071H65	COMPUTER, LAPTOP
8127	2CE4071H6H	COMPUTER, LAPTOP
8128	2CE4071H33	COMPUTER, LAPTOP
8129	2CE4071H6V	COMPUTER, LAPTOP
8130	2CE4071H6Q	COMPUTER, LAPTOP
8131	2CE4071H34	COMPUTER, LAPTOP
8132	2CE4071H5D	COMPUTER, LAPTOP
8133	2CE4071H6D	COMPUTER, LAPTOP
8134	2CE4071H6T	COMPUTER, LAPTOP
8135	2CE4071H51	COMPUTER, LAPTOP
8136	2CE4071H6N	COMPUTER, LAPTOP
8137	2CE4071H2B	COMPUTER, LAPTOP
8138	2CE4071H5N	COMPUTER, LAPTOP
8139	2CE4071H2P	COMPUTER, LAPTOP
8140	2CE4071H4Q	COMPUTER, LAPTOP
8141	2CE4071H3C	COMPUTER, LAPTOP
8142	2CE4071H55	COMPUTER, LAPTOP
8143	2CE4071H54	COMPUTER, LAPTOP
8144	2CE4071H5L	COMPUTER, LAPTOP
8145	2CE4071H37	COMPUTER, LAPTOP
8146	2CE4071H69	COMPUTER, LAPTOP
8147	CNU407B7RC	COMPUTER, LAPTOP
8148	CNU407B7QY	COMPUTER, LAPTOP
8149	CNU407B7QS	COMPUTER, LAPTOP
8150	CNU407C9T0	COMPUTER, LAPTOP
8151	CNU407B7R8	COMPUTER, LAPTOP
8152	CNU407B7SJ	COMPUTER, LAPTOP
8153	CNU407C9SY	COMPUTER, LAPTOP
8154	CNU407BZFX	COMPUTER, LAPTOP
8155	CNU407B7RH	COMPUTER, LAPTOP
8156	CNU407B7QV	COMPUTER, LAPTOP
8157	CNU407B7R5	COMPUTER, LAPTOP
8158	MXL33320X0	COMPUTER
8161	SR9YDH2Z	COMPUTER, TABLET
8162	SR9YEAMY	COMPUTER, TABLET
8163	SR9YEAN2	COMPUTER, TABLET
8164	SR9YEAN3	COMPUTER, TABLET
8165	SR9YEANG	COMPUTER, TABLET
8166	SPK0X0BA	COMPUTER, TABLET
8167	SPK0X0BD	COMPUTER, TABLET
8168	SPK0X0BE	COMPUTER, TABLET
8169	SPK0X0BK	COMPUTER, TABLET
8170	SPK0X0BN	COMPUTER, TABLET
8171	SPK0X0BP	COMPUTER, TABLET
8172	SPK0X0BW	COMPUTER, TABLET

8173 SPK0X0C1	COMPUTER, TABLET
8174 SR9YDH3L	COMPUTER, TABLET
8175 SPK0K0B8	COMPUTER, TABLET
8176 SPK0K0BB	COMPUTER, TABLET
8177 SPK0K0BG	COMPUTER, TABLET
8178 SPK0K0BH	COMPUTER, TABLET
8179 SPK0K0BM	COMPUTER, TABLET
8180 SPK0K0BX	COMPUTER, TABLET
8181 SPK0K0BY	COMPUTER, TABLET
8182 SPK0K0BZ	COMPUTER, TABLET
8183 SPK0K0C0	COMPUTER, TABLET
8184 SR9YDH12	COMPUTER, TABLET
8185 SR9YDH1A	COMPUTER, TABLET
8186 SR9YDH2X	COMPUTER, TABLET
8187 SR9YDH3K	COMPUTER, TABLET
8188 SR9YDH3N	COMPUTER, TABLET
8189 SR9YEAN0	COMPUTER, TABLET
8190 SR9YEAN1	COMPUTER, TABLET
8191 SR9YEAN4	COMPUTER, TABLET
8192 SR9YEANF	COMPUTER, TABLET
8193 1216075-0029	CART, CHARGING
8194 DMPMD16VFK12	iPAD, APPLE
8195 MXL3501J19	COMPUTER
8196 MXL3501J26	COMPUTER
8197 MXL3501J27	COMPUTER
8198 MXL3501J34	COMPUTER
8199 MXL3501J5Q	COMPUTER
8200 MXL3501J5R	COMPUTER
8201 MXL3501J5Y	COMPUTER
8202 MXL3501J5Z	COMPUTER
8203 MXL3501J60	COMPUTER
8204 MXL3501J74	COMPUTER
8205 MXL3501J75	COMPUTER
8206 MXL3501J7C	COMPUTER
8207 MXL3501JBC	COMPUTER
8208 MXL3501JBD	COMPUTER
8209 MXL3501JBQ	COMPUTER
8210 MXL3501JBT	COMPUTER
8211 MXL3501JBW	COMPUTER
8212 MXL3501JBX	COMPUTER
8213 MXL4030S9G	COMPUTER
8214 MXL4030S9Y	COMPUTER
8215 MXL4030SB6	COMPUTER
8216 MXL4030SC5	COMPUTER
8217 MXL4030SC9	COMPUTER
8218 MXL4030SCN	COMPUTER
8219 MXL4030SCZ	COMPUTER

8220 CND4171Qsx	COMPUTER, LAPTOP
8221 CND4171Qsz	COMPUTER, LAPTOP
8222 CND4171QT1	COMPUTER, LAPTOP
8223 CND4171QT4	COMPUTER, LAPTOP
8224 CND4171QT6	COMPUTER, LAPTOP
8225 CND4171QT7	COMPUTER, LAPTOP
8226 CND4171QT9	COMPUTER, LAPTOP
8227 CND4171QTH	COMPUTER, LAPTOP
8228 CND4171QTJ	COMPUTER, LAPTOP
8229 CND4171QTM	COMPUTER, LAPTOP
8230 CND4171QTN	COMPUTER, LAPTOP
8231 CND4171QTW	COMPUTER, LAPTOP
8232 CND4171QV2	COMPUTER, LAPTOP
8233 CND4171QV6	COMPUTER, LAPTOP
8234 CND4171QVC	COMPUTER, LAPTOP
8235 CND4171QVJ	COMPUTER, LAPTOP
8236 CND4171QVR	COMPUTER, LAPTOP
8237 CND4171QW2	COMPUTER, LAPTOP
8238 CND4171QW7	COMPUTER, LAPTOP
8239 CND4171R12	COMPUTER, LAPTOP
8240 CND4171R14	COMPUTER, LAPTOP
8241 CND4171R1D	COMPUTER, LAPTOP
8242 CND4171R1F	COMPUTER, LAPTOP
8243 CND4171R1H	COMPUTER, LAPTOP
8244 CND4171R2F	COMPUTER, LAPTOP
8245 CND4171R2N	COMPUTER, LAPTOP
8246 CND4171R2P	COMPUTER, LAPTOP
8247 CND4171R2V	COMPUTER, LAPTOP
8248 CND4171R2Z	COMPUTER, LAPTOP
8249 CND4171R39	COMPUTER, LAPTOP
8250 CND4171R3D	COMPUTER, LAPTOP
8251 CND4171R3L	COMPUTER, LAPTOP
8252 CND4171R3M	COMPUTER, LAPTOP
8253 CND4171R3Q	COMPUTER, LAPTOP
8254 CND4171R3R	COMPUTER, LAPTOP
8255 CND4171R3V	COMPUTER, LAPTOP
8256 CND4171R40	COMPUTER, LAPTOP
8257 CND4171R42	COMPUTER, LAPTOP
8258 CND4171R43	COMPUTER, LAPTOP
8259 CND4171R4C	COMPUTER, LAPTOP
8260 CND4171R4H	COMPUTER, LAPTOP
8261 CND4171R4N	COMPUTER, LAPTOP
8262 CND4171R7K	COMPUTER, LAPTOP
8263 CND4171R7S	COMPUTER, LAPTOP
8264 CND4171R7T	COMPUTER, LAPTOP
8265 CND4171R7X	COMPUTER, LAPTOP
8266 CND4171R80	COMPUTER, LAPTOP

8267 CND4171R81	COMPUTER, LAPTOP
8268 CND4171R85	COMPUTER, LAPTOP
8269 CND4171R87	COMPUTER, LAPTOP
8270 CND4171R8D	COMPUTER, LAPTOP
8271 CND4171R8J	COMPUTER, LAPTOP
8272 CND4171R8M	COMPUTER, LAPTOP
8273 CND4171R8R	COMPUTER, LAPTOP
8274 CND4171R92	COMPUTER, LAPTOP
8275 CND4171RB9	COMPUTER, LAPTOP
8276 CND4171RBC	COMPUTER, LAPTOP
8277 CND4171RBH	COMPUTER, LAPTOP
8278 CND4171RBP	COMPUTER, LAPTOP
8279 CND4171RBX	COMPUTER, LAPTOP
8280 CND4171RBZ	COMPUTER, LAPTOP
8281 CND4171RC3	COMPUTER, LAPTOP
8282 CND4171RC6	COMPUTER, LAPTOP
8283 CND4171RC9	COMPUTER, LAPTOP
8284 CND4171RCL	COMPUTER, LAPTOP
8285 CND4171RF7	COMPUTER, LAPTOP
8286 CND4171RFJ	COMPUTER, LAPTOP
8287 CND4171RFL	COMPUTER, LAPTOP
8288 CND4171RFS	COMPUTER, LAPTOP
8289 CND4171RFV	COMPUTER, LAPTOP
8290 CND4171RFY	COMPUTER, LAPTOP
8291 CND4171RG3	COMPUTER, LAPTOP
8292 CND4171RGB	COMPUTER, LAPTOP
8293 CND4171RGC	COMPUTER, LAPTOP
8294 CND4171RGG	COMPUTER, LAPTOP
8295 CND4171RGL	COMPUTER, LAPTOP
8296 CND4171RGM	COMPUTER, LAPTOP
8297 CND4171RGP	COMPUTER, LAPTOP
8298 CND4171RGR	COMPUTER, LAPTOP
8299 CND4171RGS	COMPUTER, LAPTOP
8300 CND4171RGT	COMPUTER, LAPTOP
8301 CND4171RH0	COMPUTER, LAPTOP
8302 CND4171RH5	COMPUTER, LAPTOP
8303 CND4171RH9	COMPUTER, LAPTOP
8304 CND4171RHH	COMPUTER, LAPTOP
8305 CND4171RHN	COMPUTER, LAPTOP
8306 CND4171RHS	COMPUTER, LAPTOP
8307 CND4171RHX	COMPUTER, LAPTOP
8308 CND4171RHZ	COMPUTER, LAPTOP
8309 CND4171RJN	COMPUTER, LAPTOP
8310 CND4171RJS	COMPUTER, LAPTOP
8311 CND4171RJV	COMPUTER, LAPTOP
8312 CND4171RJW	COMPUTER, LAPTOP
8313 CND4171RJZ	COMPUTER, LAPTOP

8314 CND4171RK5	COMPUTER, LAPTOP
8315 CND4171RK6	COMPUTER, LAPTOP
8316 CND4171RKG	COMPUTER, LAPTOP
8317 CND4171RKL	COMPUTER, LAPTOP
8318 CND4171RKP	COMPUTER, LAPTOP
8319 CND4171RKQ	COMPUTER, LAPTOP
8320 CND4171RKW	COMPUTER, LAPTOP
8321 CND4171RL3	COMPUTER, LAPTOP
8322 CND4171RLC	COMPUTER, LAPTOP
8323 CND4171RLD	COMPUTER, LAPTOP
8324 CND4171RR4	COMPUTER, LAPTOP
8325 CND4171RRB	COMPUTER, LAPTOP
8326 CND4171RRG	COMPUTER, LAPTOP
8327 CND4171RRR	COMPUTER, LAPTOP
8328 CND4171RRY	COMPUTER, LAPTOP
8329 CND4171RS3	COMPUTER, LAPTOP
8330 CND4171RS6	COMPUTER, LAPTOP
8331 CND4171RS9	COMPUTER, LAPTOP
8332 CND4171RSF	COMPUTER, LAPTOP
8333 CND4171RSM	COMPUTER, LAPTOP
8334 CND4171RSR	COMPUTER, LAPTOP
8335 CND4171RSX	COMPUTER, LAPTOP
8336 CND4171RT1	COMPUTER, LAPTOP
8337 CND4171RT2	COMPUTER, LAPTOP
8338 CND4171RT8	COMPUTER, LAPTOP
8339 CND4171RTN	COMPUTER, LAPTOP
8340 CND4171RTS	COMPUTER, LAPTOP
8341 CND4171RTY	COMPUTER, LAPTOP
8342 CND4171RV1	COMPUTER, LAPTOP
8343 CND4171RV2	COMPUTER, LAPTOP
8344 CND4171RV5	COMPUTER, LAPTOP
8345 CND4171RV6	COMPUTER, LAPTOP
8346 CND4171RV8	COMPUTER, LAPTOP
8347 CND4171RW8	COMPUTER, LAPTOP
8348 CND4171RWF	COMPUTER, LAPTOP
8349 CND4171RWN	COMPUTER, LAPTOP
8350 CND4171RX0	COMPUTER, LAPTOP
8351 CND4171RX4	COMPUTER, LAPTOP
8352 CND4171RXK	COMPUTER, LAPTOP
8353 CND4171RXM	COMPUTER, LAPTOP
8354 CND4171RXQ	COMPUTER, LAPTOP
8355 CND4171RY2	COMPUTER, LAPTOP
8356 CND4171RY8	COMPUTER, LAPTOP
8357 CND4171RYC	COMPUTER, LAPTOP
8358 CND4171RYH	COMPUTER, LAPTOP
8359 CND4171RYJ	COMPUTER, LAPTOP
8360 CND4171RYP	COMPUTER, LAPTOP

8361 CND4171RYX	COMPUTER, LAPTOP
8362 CND4171RYY	COMPUTER, LAPTOP
8363 CND4171RYZ	COMPUTER, LAPTOP
8364 CND4171RZ2	COMPUTER, LAPTOP
8365 CND4171RZ3	COMPUTER, LAPTOP
8366 CND4171RZ4	COMPUTER, LAPTOP
8367 CND4171S4F	COMPUTER, LAPTOP
8368 CND4171S57	COMPUTER, LAPTOP
8369 CND4171S5F	COMPUTER, LAPTOP
8370 CND4171S5R	COMPUTER, LAPTOP
8371 CND4171S63	COMPUTER, LAPTOP
8372 CND4171S68	COMPUTER, LAPTOP
8373 CND4171S6X	COMPUTER, LAPTOP
8374 CND4171S7G	COMPUTER, LAPTOP
8375 CND4171S8K	COMPUTER, LAPTOP
8376 CND4171S9J	COMPUTER, LAPTOP
8377 CND4171S9X	COMPUTER, LAPTOP
8378 CND4171SB0	COMPUTER, LAPTOP
8379 CND4171SNR	COMPUTER, LAPTOP
8380 CND4171SNT	COMPUTER, LAPTOP
8381 CND4171SPQ	COMPUTER, LAPTOP
8382 CND4171STD	COMPUTER, LAPTOP
8383 CND4171TDJ	COMPUTER, LAPTOP
8384 CND4171TH8	COMPUTER, LAPTOP
8385 CND4171THB	COMPUTER, LAPTOP
8386 CND4171TMQ	COMPUTER, LAPTOP
8387 CND4171VOD	COMPUTER, LAPTOP
8388 CND4171X8W	COMPUTER, LAPTOP
8389 CND4171K7C	COMPUTER, LAPTOP
8390 CND4171KMD	COMPUTER, LAPTOP
8391 CND4171KNZ	COMPUTER, LAPTOP
8392 CND4171KP1	COMPUTER, LAPTOP
8393 CND4171KYF	COMPUTER, LAPTOP
8394 CND4205K43	COMPUTER, LAPTOP
8395 CND4205K4K	COMPUTER, LAPTOP
8396 CND4205K4W	COMPUTER, LAPTOP
8397 CND4205K4X	COMPUTER, LAPTOP
8398 CND4205K5J	COMPUTER, LAPTOP
8399 CND4205K86	COMPUTER, LAPTOP
8400 CND4205KF5	COMPUTER, LAPTOP
8401 CND4205KFB	COMPUTER, LAPTOP
8402 CND4205KFH	COMPUTER, LAPTOP
8403 CND4205KHF	COMPUTER, LAPTOP
8404 CND4205KHH	COMPUTER, LAPTOP
8405 CND4205KHM	COMPUTER, LAPTOP
8406 CND4205KHR	COMPUTER, LAPTOP
8407 CND4205KJ3	COMPUTER, LAPTOP

8408 CND4205KJ4	COMPUTER, LAPTOP
8409 CND4205KK9	COMPUTER, LAPTOP
8410 CND4205KKK	COMPUTER, LAPTOP
8411 CND4205KL7	COMPUTER, LAPTOP
8412 CND4205KNY	COMPUTER, LAPTOP
8413 CND4205KP3	COMPUTER, LAPTOP
8414 CND4205KP5	COMPUTER, LAPTOP
8415 CND4205KPW	COMPUTER, LAPTOP
8416 CND4205KQ3	COMPUTER, LAPTOP
8417 CND4205KRK	COMPUTER, LAPTOP
8418 CND4205KRP	COMPUTER, LAPTOP
8419 CND4205KRR	COMPUTER, LAPTOP
8420 CND4205KRZ	COMPUTER, LAPTOP
8421 CND4205KVK	COMPUTER, LAPTOP
8422 CND4205KVP	COMPUTER, LAPTOP
8423 CND4205KVT	COMPUTER, LAPTOP
8424 CND4205KVY	COMPUTER, LAPTOP
8425 CND4205KW1	COMPUTER, LAPTOP
8426 CND4205KW3	COMPUTER, LAPTOP
8427 CND4205KW4	COMPUTER, LAPTOP
8428 CND4205KWG	COMPUTER, LAPTOP
8429 CND4205KWJ	COMPUTER, LAPTOP
8430 CND4205KWZ	COMPUTER, LAPTOP
8431 CND4205KX2	COMPUTER, LAPTOP
8432 CND4205KX7	COMPUTER, LAPTOP
8433 CND4205KXJ	COMPUTER, LAPTOP
8434 CND4205KXP	COMPUTER, LAPTOP
8435 CND4205KXW	COMPUTER, LAPTOP
8436 CND4205KXX	COMPUTER, LAPTOP
8437 CND4205KY7	COMPUTER, LAPTOP
8438 CND4205KYQ	COMPUTER, LAPTOP
8439 CND4205KYZ	COMPUTER, LAPTOP
8440 CND4205KZ3	COMPUTER, LAPTOP
8441 CND4205L06	COMPUTER, LAPTOP
8442 CND4205LMV	COMPUTER, LAPTOP
8443 CND4205LN2	COMPUTER, LAPTOP
8444 CND4205LPP	COMPUTER, LAPTOP
8445 CND4205LQ1	COMPUTER, LAPTOP
8446 CND4205LQD	COMPUTER, LAPTOP
8447 CND4205LQL	COMPUTER, LAPTOP
8448 CND4205LQV	COMPUTER, LAPTOP
8449 CND4205LOF	COMPUTER, LAPTOP
8450 CND4205LOQ	COMPUTER, LAPTOP
8451 CND4205LOY	COMPUTER, LAPTOP
8452 CND4205M1M	COMPUTER, LAPTOP
8453 CND4205M20	COMPUTER, LAPTOP
8454 CND4205M29	COMPUTER, LAPTOP

8455 CND4205M4K	COMPUTER, LAPTOP
8456 CND4205MP3	COMPUTER, LAPTOP
8457 CND4205NSY	COMPUTER, LAPTOP
8458 CND4205NT8	COMPUTER, LAPTOP
8459 CND4205S1J	COMPUTER, LAPTOP
8460 CND4205V2B	COMPUTER, LAPTOP
8461 CND4206P8R	COMPUTER, LAPTOP
8462 CND4206P8S	COMPUTER, LAPTOP
8463 CND4206P8Z	COMPUTER, LAPTOP
8464 CND4206P90	COMPUTER, LAPTOP
8465 CND4206P93	COMPUTER, LAPTOP
8466 CND4206P94	COMPUTER, LAPTOP
8467 CND4206P9J	COMPUTER, LAPTOP
8468 CND4206PB5	COMPUTER, LAPTOP
8469 CND4206PBB	COMPUTER, LAPTOP
8470 CND4206PHK	COMPUTER, LAPTOP
8471 CND4205K42	COMPUTER, LAPTOP
8472 CND4205K4Y	COMPUTER, LAPTOP
8473 CND4205K8M	COMPUTER, LAPTOP
8474 CND4205K8X	COMPUTER, LAPTOP
8475 CND4205K9Q	COMPUTER, LAPTOP
8476 CND4205KB9	COMPUTER, LAPTOP
8477 CND4205KF2	COMPUTER, LAPTOP
8478 CND4205KGS	COMPUTER, LAPTOP
8479 CND4205KJP	COMPUTER, LAPTOP
8480 CND4205KJY	COMPUTER, LAPTOP
8481 CND4205KK3	COMPUTER, LAPTOP
8482 CND4205KKG	COMPUTER, LAPTOP
8483 CND4205KL6	COMPUTER, LAPTOP
8484 CND4205KLK	COMPUTER, LAPTOP
8485 CND4205KNG	COMPUTER, LAPTOP
8486 CND4205KNZ	COMPUTER, LAPTOP
8487 CND4205KP1	COMPUTER, LAPTOP
8488 CND4205KPG	COMPUTER, LAPTOP
8489 CND4205KPP	COMPUTER, LAPTOP
8490 CND4205KPT	COMPUTER, LAPTOP
8491 CND4205QQB	COMPUTER, LAPTOP
8492 CND4205KQF	COMPUTER, LAPTOP
8493 CND4205KRF	COMPUTER, LAPTOP
8494 CND4205KRRH	COMPUTER, LAPTOP
8495 CND4205KRJ	COMPUTER, LAPTOP
8496 CND4205KS1	COMPUTER, LAPTOP
8497 CND4205KSQ	COMPUTER, LAPTOP
8498 CND4205KT1	COMPUTER, LAPTOP
8499 CND4205KT2	COMPUTER, LAPTOP
8500 CND4205KW8	COMPUTER, LAPTOP
8501 CND4205KWB	COMPUTER, LAPTOP

8502 CND4205KWT	COMPUTER, LAPTOP
8503 CND4205KY5	COMPUTER, LAPTOP
8504 CND4205KYB	COMPUTER, LAPTOP
8505 CND4205KYM	COMPUTER, LAPTOP
8506 CND4205KZC	COMPUTER, LAPTOP
8507 CND4205KZS	COMPUTER, LAPTOP
8508 CND4205KZW	COMPUTER, LAPTOP
8509 CND4205KZX	COMPUTER, LAPTOP
8510 CND4205LKF	COMPUTER, LAPTOP
8511 CND4205LL9	COMPUTER, LAPTOP
8512 CND4205LML	COMPUTER, LAPTOP
8513 CND4205LMR	COMPUTER, LAPTOP
8514 CND4205LNH	COMPUTER, LAPTOP
8515 CND4205LPM	COMPUTER, LAPTOP
8516 CND4205LQC	COMPUTER, LAPTOP
8517 CND4205LQR	COMPUTER, LAPTOP
8518 CND4205LRK	COMPUTER, LAPTOP
8519 CND4205M0C	COMPUTER, LAPTOP
8520 CND4205M0R	COMPUTER, LAPTOP
8521 CND4205M58	COMPUTER, LAPTOP
8522 CND4205MLX	COMPUTER, LAPTOP
8523 CND4205MNO	COMPUTER, LAPTOP
8524 CND4205MR2	COMPUTER, LAPTOP
8525 CND4205NP6	COMPUTER, LAPTOP
8526 CND4205NQJ	COMPUTER, LAPTOP
8527 CND4205NVQ	COMPUTER, LAPTOP
8528 CND4205RRP	COMPUTER, LAPTOP
8529 CND4205RW1	COMPUTER, LAPTOP
8530 CND4205S0X	COMPUTER, LAPTOP
8531 CND4206P8T	COMPUTER, LAPTOP
8532 CND4206P8X	COMPUTER, LAPTOP
8533 CND4206P92	COMPUTER, LAPTOP
8534 CND4206P95	COMPUTER, LAPTOP
8535 CND4206P96	COMPUTER, LAPTOP
8536 CND4206P97	COMPUTER, LAPTOP
8537 CND4206P98	COMPUTER, LAPTOP
8538 CND4206PB6	COMPUTER, LAPTOP
8539 CND4206PC9	COMPUTER, LAPTOP
8540 CND4206PDH	COMPUTER, LAPTOP
8541 CND4206PDJ	COMPUTER, LAPTOP
8542 CND4206PGD	COMPUTER, LAPTOP
8543 CND4206PV1	COMPUTER, LAPTOP
8549 5CD4150X7Y	COMPUTER, TABLET
8550 5CD4150X7H	COMPUTER, TABLET
8551 5CD4150X8N	COMPUTER, TABLET
8552 5CD4150X7K	COMPUTER, TABLET
8553 CNU422969G	COMPUTER, LAPTOP

8554 CNU4229737	COMPUTER, LAPTOP
8555 CNU42297B3	COMPUTER, LAPTOP
8556 2UA4130G40	COMPUTER
8557 2UA4130FV9	COMPUTER
8558 2UA4130FTS	COMPUTER
8559 2UA413NY6	COMPUTER
8560 NA	SOFTWARE
8572 DXLMW0UKFK12	iPAD, APPLE
8573 NA	SCOREBOARD, W/ CONTROLS
8574 NA	SCOREBOARD, W/ CONTROLS
8575 NA	SCOREBOARD, W/ CONTROLS
8576 NA	SCOREBOARD, W/ CONTROLS
8577 NA	SPEAKER, PA SYSTEM
8578 NA	SPOTLIGHT, THEATER, LARGE
8579 SMJ00FRVP	COMPUTER
8580 SMJ00FRVK	COMPUTER
8581 SMJ00FRVF	COMPUTER
8582 SMJ00FRUQ	COMPUTER
8583 SMJ00FRU6	COMPUTER
8584 SMJ00FRU1	COMPUTER
8585 SMJ00FRVC	COMPUTER
8586 SMJ00FRV2	COMPUTER
8587 SMJ00FRUD	COMPUTER
8588 SMJ00FRU4	COMPUTER
8589 SMJ00FRUC	COMPUTER
8590 SMJ00FRVB	COMPUTER
8591 SMJ00FRU9	COMPUTER
8592 SMJ00FRV6	COMPUTER
8593 SMJ00FRV4	COMPUTER
8594 SMJ00FRV1	COMPUTER
8595 SMJ00FRVD	COMPUTER
8596 SMJ00FRUV	COMPUTER
8597 SMJ00FRUL	COMPUTER
8598 SMJ00FRVE	COMPUTER
8599 SMJ00FRU0	COMPUTER
8600 SMJ00FRUM	COMPUTER
8601 SMJ00FRUS	COMPUTER
8602 SMJ00FRU3	COMPUTER
8603 SMJ00FRUG	COMPUTER
8604 DXLMW16FFK12	iPAD, APPLE
8605 DXLMW198FK12	iPAD, APPLE
8607 14239961890	CART, CHARGING
8608 SMG006MWH	COMPUTER
8609 SMG006MYD	COMPUTER
8610 SMG006MY8	COMPUTER
8611 SMG006MJH	COMPUTER
8612 SMG006MGJ	COMPUTER

8613	SMG006MY6	COMPUTER
8614	SMG006MR0	COMPUTER
8615	SMG006MGK	COMPUTER
8616	SMG006MGX	COMPUTER
8617	SMG006MRL	COMPUTER
8618	SMG006MR7	COMPUTER
8619	SMG006MJG	COMPUTER
8620	SMG006MYF	COMPUTER
8621	SMG006MGW	COMPUTER
8622	SMG006MGZ	COMPUTER
8623	SMG006MLD	COMPUTER
8624	SMG006MR9	COMPUTER
8625	SMG006MWJ	COMPUTER
8626	SMG006MY7	COMPUTER
8627	SMG006MJJ	COMPUTER
8628	SMG006MGP	COMPUTER
8629	SMG006MY5	COMPUTER
8630	SMG006MQ9	COMPUTER
8631	SMG006MWG	COMPUTER
8632	SMG006MRD	COMPUTER
8634	CND439CHF4	COMPUTER, TABLET
8635	CND43939DZ	COMPUTER, TABLET
8636	CND43939DX	COMPUTER, TABLET
8637	CND43990KG	COMPUTER, TABLET
8638	MXL2081NXL	COMPUTER
8639	2UA43425XJ	COMPUTER
8640	2UA434264H	COMPUTER
8641	2UA434267Z	COMPUTER
8642	2UA4342685	COMPUTER
8643	2UA4342686	COMPUTER
8644	2UA434268F	COMPUTER
8645	2UA434268G	COMPUTER
8646	MXL42527CP	COMPUTER
8647	MXL42527MB	COMPUTER
8648	MXL42527N1	COMPUTER
8649	MXL42527N3	COMPUTER
8650	MXL42527N4	COMPUTER
8651	MXL42527N6	COMPUTER
8652	MXL42527PW	COMPUTER
8653	MXL42527QQ	COMPUTER
8654	MXL42527QR	COMPUTER
8655	MXL42527RB	COMPUTER
8656	MXL42527RC	COMPUTER
8657	MXL42527RF	COMPUTER
8658	MXL42527RJ	COMPUTER
8659	MXL42527RK	COMPUTER
8660	MXL42527RL	COMPUTER

8661	MXL42527RM	COMPUTER
8662	MXL42527S2	COMPUTER
8663	MXL42527S3	COMPUTER
8664	2UA43425WT	COMPUTER
8665	2UA43425WV	COMPUTER
8666	2UA434264P	COMPUTER
8667	2UA4342650	COMPUTER
8668	2UA434266B	COMPUTER
8669	2UA4342673	COMPUTER
8670	2UA434267J	COMPUTER
8671	2UA434267N	COMPUTER
8672	2UA434267Q	COMPUTER
8673	2UA434267S	COMPUTER
8674	2UA434267T	COMPUTER
8675	2UA434267V	COMPUTER
8676	2UA4342680	COMPUTER
8677	2UA4342682	COMPUTER
8678	2UA4342683	COMPUTER
8679	2UA4342684	COMPUTER
8680	2UA4342687	COMPUTER
8681	2UA434268B	COMPUTER
8682	2UA434268D	COMPUTER
8683	2UA434268J	COMPUTER
8684	2UA434268K	COMPUTER
8685	2UA434268L	COMPUTER
8686	2UA434268V	COMPUTER
8687	2UA434268X	COMPUTER
8688	2UA4342690	COMPUTER
8700		1442391 TIME CLOCK
8701	DLXNM506G5VW	iPAD, APPLE
8702	DLXNM3X2G5VW	iPAD, APPLE
8703	2UA4491CD2	COMPUTER
8704	2UA4491C8N	COMPUTER
8705	2UA4491C9Y	COMPUTER
8706	2UA4491C9Z	COMPUTER
8707	2UA4491CB7	COMPUTER
8708	2UA4491CBF	COMPUTER
8709	2UA4491CBG	COMPUTER
8710	2UA4491CBL	COMPUTER
8711	2UA4491CBN	COMPUTER
8712	2UA4491CBR	COMPUTER
8713	2UA4491CBW	COMPUTER
8714	2UA4491CBY	COMPUTER
8715	2UA4491CC9	COMPUTER
8716	2UA4491CCC	COMPUTER
8717	2UA4491CD1	COMPUTER
8718	2UA4491CD3	COMPUTER

8719 2UA4491CDG	COMPUTER
8720 2UA4491CDM	COMPUTER
8721 2UA4491CDP	COMPUTER
8722 2UA4491CDR	COMPUTER
8723 2UA4491CDT	COMPUTER
8724 2UA4491VMJ	COMPUTER
8725 2UA4491VML	COMPUTER
8726 2UA4491VN3	COMPUTER
8727 2UA4491VN7	COMPUTER
8728 2UA4491CC4	COMPUTER
8729 2UA4491CCK	COMPUTER
8730 2UA4491CD4	COMPUTER
8731 2UA4491CFK	COMPUTER
8732 2UA4491S7X	COMPUTER
8733 2UA4491SB4	COMPUTER
8734 2UA4491SBS	COMPUTER
8735 2UA4491SCX	COMPUTER
8736 2UA4491SDQ	COMPUTER
8737 2UA4491SDV	COMPUTER
8738 2UA4491SFK	COMPUTER
8739 2UA4491SGS	COMPUTER
8740 2UA4491SH7	COMPUTER
8741 2UA4491SH9	COMPUTER
8742 2UA4491SHH	COMPUTER
8743 2UA4491SHT	COMPUTER
8744 2UA4491SJT	COMPUTER
8745 2UA4491VLQ	COMPUTER
8746 2UA4491VM6	COMPUTER
8747 2UA4491VN9	COMPUTER
8748 2UA4491VND	COMPUTER
8749 2UA4491VNL	COMPUTER
8750 2UA4491VPB	COMPUTER
8751 2UA4491VPG	COMPUTER
8752 2UA4491VPS	COMPUTER
8753 CND449BDL9	COMPUTER, LAPTOP
8754 CND437753C	COMPUTER, LAPTOP
8755 CND437753Q	COMPUTER, LAPTOP
8756 CND4377540	COMPUTER, LAPTOP
8757 CND4377545	COMPUTER, LAPTOP
8758 CND437754J	COMPUTER, LAPTOP
8759 CND437756X	COMPUTER, LAPTOP
8760 CND437759C	COMPUTER, LAPTOP
8761 CND43775D8	COMPUTER, LAPTOP
8762 CND43775DC	COMPUTER, LAPTOP
8763 CND43775DN	COMPUTER, LAPTOP
8764 CND43775F9	COMPUTER, LAPTOP
8765 CND43775FF	COMPUTER, LAPTOP

8766 CND43775FR	COMPUTER, LAPTOP
8767 CND43775G6	COMPUTER, LAPTOP
8768 CND43775H9	COMPUTER, LAPTOP
8769 CND4527FXT	COMPUTER, LAPTOP
8770 CND4527FZX	COMPUTER, LAPTOP
8771 CND4527G08	COMPUTER, LAPTOP
8772 CND4527G0V	COMPUTER, LAPTOP
8773 CND4527G28	COMPUTER, LAPTOP
8774 CND4527G2M	COMPUTER, LAPTOP
8775 CND4527G33	COMPUTER, LAPTOP
8776 CND4527G34	COMPUTER, LAPTOP
8777 CND4527G3C	COMPUTER, LAPTOP
8778 CND4527G3M	COMPUTER, LAPTOP
8779 CND4527G3P	COMPUTER, LAPTOP
8780 CND4527G3Z	COMPUTER, LAPTOP
8781 CND4527G4J	COMPUTER, LAPTOP
8782 CND4527G4K	COMPUTER, LAPTOP
8783 CND4527GBK	COMPUTER, LAPTOP
8784 CND4527GBL	COMPUTER, LAPTOP
8785 CND4527GBY	COMPUTER, LAPTOP
8786 CND4527GC4	COMPUTER, LAPTOP
8787 CND4527GCJ	COMPUTER, LAPTOP
8788 CND4527GD1	COMPUTER, LAPTOP
8789 CND4527GDB	COMPUTER, LAPTOP
8790 CND4527GDG	COMPUTER, LAPTOP
8791 CND4527GFL	COMPUTER, LAPTOP
8792 CND4527GFQ	COMPUTER, LAPTOP
8793 CND4527GGZ	COMPUTER, LAPTOP
8794 CND4527GH2	COMPUTER, LAPTOP
8795 CND4527GH3	COMPUTER, LAPTOP
8796 CND4527GHN	COMPUTER, LAPTOP
8797 CND4527GHW	COMPUTER, LAPTOP
8798 CND4527GJM	COMPUTER, LAPTOP
8799 CND4527GJV	COMPUTER, LAPTOP
8800 CND4527GKR	COMPUTER, LAPTOP
8801 CND4527GKW	COMPUTER, LAPTOP
8802 CND4527GKY	COMPUTER, LAPTOP
8803 CND4527GLO	COMPUTER, LAPTOP
8804 CND4527GL4	COMPUTER, LAPTOP
8805 CND4527GRG	COMPUTER, LAPTOP
8806 CND4527GTB	COMPUTER, LAPTOP
8807 CND4527GV7	COMPUTER, LAPTOP
8808 CND4527GWX	COMPUTER, LAPTOP
8809 CND4527GXP	COMPUTER, LAPTOP
8810 CND4527H4S	COMPUTER, LAPTOP
8811 CND4527H5B	COMPUTER, LAPTOP
8812 CND4527HRN	COMPUTER, LAPTOP

8813	CND4527JB0	COMPUTER, LAPTOP
8814	CND4527JBQ	COMPUTER, LAPTOP
8815	CND4527JC4	COMPUTER, LAPTOP
8816	CND4527JDH	COMPUTER, LAPTOP
8817	CND4527JDS	COMPUTER, LAPTOP
8818	CND4527JF7	COMPUTER, LAPTOP
8819	CND4527JMZ	COMPUTER, LAPTOP
8820	CND4527JY9	COMPUTER, LAPTOP
8821	CND4527KM2	COMPUTER, LAPTOP
8822	CND4527LZD	COMPUTER, LAPTOP
8823	CND4527M5K	COMPUTER, LAPTOP
8824	CND4527MBF	COMPUTER, LAPTOP
8825	CND4527P83	COMPUTER, LAPTOP
8826	CND5064ZC9	COMPUTER, LAPTOP
8827	CND5064ZCL	COMPUTER, LAPTOP
8828	CND5064ZCZ	COMPUTER, LAPTOP
8829	CND5064ZT5	COMPUTER, LAPTOP
8830	CND5065051	COMPUTER, LAPTOP
8831	CND506505H	COMPUTER, LAPTOP
8832	CND5065069	COMPUTER, LAPTOP
8833	CND506506H	COMPUTER, LAPTOP
8834	CND5065073	COMPUTER, LAPTOP
8835	CND506507G	COMPUTER, LAPTOP
8836	CND506507N	COMPUTER, LAPTOP
8837	CND506507T	COMPUTER, LAPTOP
8838	CND5065087	COMPUTER, LAPTOP
8839	CND506508N	COMPUTER, LAPTOP
8840	CND506509V	COMPUTER, LAPTOP
8841	CND506509Y	COMPUTER, LAPTOP
8842	CND50650FW	COMPUTER, LAPTOP
8843	CND50650GH	COMPUTER, LAPTOP
8844	CND50650JN	COMPUTER, LAPTOP
8845	CND50650K1	COMPUTER, LAPTOP
8846	CND50650L0	COMPUTER, LAPTOP
8847	CND50650LM	COMPUTER, LAPTOP
8848	CND506512W	COMPUTER, LAPTOP
8849	CND5065159	COMPUTER, LAPTOP
8850	CND506515W	COMPUTER, LAPTOP
8851	CND506517J	COMPUTER, LAPTOP
8852	CND5065181	COMPUTER, LAPTOP
8853	CND506518Y	COMPUTER, LAPTOP
8854	CND5065199	COMPUTER, LAPTOP
8855	CND50651C0	COMPUTER, LAPTOP
8856	CND50651CD	COMPUTER, LAPTOP
8857	CND50651DC	COMPUTER, LAPTOP
8858	CND50651DK	COMPUTER, LAPTOP
8859	CND50651G1	COMPUTER, LAPTOP

8860	CND50651GL	COMPUTER, LAPTOP
8861	CND50651GY	COMPUTER, LAPTOP
8862	CND50651HL	COMPUTER, LAPTOP
8863	CND50651J6	COMPUTER, LAPTOP
8864	CND50651LF	COMPUTER, LAPTOP
8865	CND50651XT	COMPUTER, LAPTOP
8866	CND50651XY	COMPUTER, LAPTOP
8867	CND50651YB	COMPUTER, LAPTOP
8868	CND50651YW	COMPUTER, LAPTOP
8869	CND50651YX	COMPUTER, LAPTOP
8870	CND50651Z6	COMPUTER, LAPTOP
8871	CND50651ZP	COMPUTER, LAPTOP
8872	CND50651ZZ	COMPUTER, LAPTOP
8873	CND5065202	COMPUTER, LAPTOP
8874	CND5065207	COMPUTER, LAPTOP
8875	CND5065208	COMPUTER, LAPTOP
8876	CND506520H	COMPUTER, LAPTOP
8877	CND506522B	COMPUTER, LAPTOP
8878	CND506522C	COMPUTER, LAPTOP
8879	CND506522F	COMPUTER, LAPTOP
8880	CND5065235	COMPUTER, LAPTOP
8881	CND506523F	COMPUTER, LAPTOP
8882	CND506523G	COMPUTER, LAPTOP
8883	CND506523R	COMPUTER, LAPTOP
8884	CND506523Z	COMPUTER, LAPTOP
8885	CND50652VS	COMPUTER, LAPTOP
8886	CND506535H	COMPUTER, LAPTOP
8887	CND506536C	COMPUTER, LAPTOP
8888	CND5065371	COMPUTER, LAPTOP
8889	CND506537R	COMPUTER, LAPTOP
8890	CND5065407	COMPUTER, LAPTOP
8891	CND506540B	COMPUTER, LAPTOP
8892	CND506540X	COMPUTER, LAPTOP
8893	CND506542J	COMPUTER, LAPTOP
8894	CND506544H	COMPUTER, LAPTOP
8895	CND506563W	COMPUTER, LAPTOP
8896	CND50656GL	COMPUTER, LAPTOP
8897	CND50656HJ	COMPUTER, LAPTOP
8898	CND50656V1	COMPUTER, LAPTOP
8899	CND50656VK	COMPUTER, LAPTOP
8900	CND5065719	COMPUTER, LAPTOP
8901	CND50657S1	COMPUTER, LAPTOP
8902	CND50657W2	COMPUTER, LAPTOP
8903	CND50658C8	COMPUTER, LAPTOP
8904	CND5065B1S	COMPUTER, LAPTOP
8905	CND5065DZ0	COMPUTER, LAPTOP
8906	CND5065H7J	COMPUTER, LAPTOP

8907 CND50689B8	COMPUTER, LAPTOP
8908 CND50689BR	COMPUTER, LAPTOP
8909 CND50689C1	COMPUTER, LAPTOP
8910 CND50689DR	COMPUTER, LAPTOP
8911 CND50689DX	COMPUTER, LAPTOP
8912 CND50689F5	COMPUTER, LAPTOP
8913 CND50689GK	COMPUTER, LAPTOP
8914 CND50689H4	COMPUTER, LAPTOP
8915 CND50689H7	COMPUTER, LAPTOP
8916 CND50689J0	COMPUTER, LAPTOP
8917 CND5068B5N	COMPUTER, LAPTOP
8918 CND5068B63	COMPUTER, LAPTOP
8919 CND5068B6F	COMPUTER, LAPTOP
8920 CND5068B6T	COMPUTER, LAPTOP
8921 CND5068B7G	COMPUTER, LAPTOP
8922 CND5068B7H	COMPUTER, LAPTOP
8923 CND5068B7R	COMPUTER, LAPTOP
8924 CND5068B96	COMPUTER, LAPTOP
8925 CND5068BB5	COMPUTER, LAPTOP
8926 CND5068BD2	COMPUTER, LAPTOP
8927 CND5068D1X	COMPUTER, LAPTOP
8928 CND5068D29	COMPUTER, LAPTOP
8929 CND5068D9F	COMPUTER, LAPTOP
8930 CND5068DGF	COMPUTER, LAPTOP
8931 CND5068DL1	COMPUTER, LAPTOP
8932 CND5068DP6	COMPUTER, LAPTOP
8933 CND5068DPJ	COMPUTER, LAPTOP
8934 CND5068F5H	COMPUTER, LAPTOP
8935 CND5068F7P	COMPUTER, LAPTOP
8936 CND5068FL1	COMPUTER, LAPTOP
8937 CND5068G05	COMPUTER, LAPTOP
8938 CND5068G0L	COMPUTER, LAPTOP
8939 CND5068G0P	COMPUTER, LAPTOP
8940 CND5068G2W	COMPUTER, LAPTOP
8941 CND5068G3Y	COMPUTER, LAPTOP
8942 CND5068GC4	COMPUTER, LAPTOP
8943 CND5068GDF	COMPUTER, LAPTOP
8944 CND5068GLG	COMPUTER, LAPTOP
8945 CND5068GYR	COMPUTER, LAPTOP
8946 CND5068KD9	COMPUTER, LAPTOP
8947 CND5068KQX	COMPUTER, LAPTOP
8948 CND5068T2R	COMPUTER, LAPTOP
8949 CND5069KC2	COMPUTER, LAPTOP
8950 CND5064ZCB	COMPUTER, LAPTOP
8951 CND5064ZCD	COMPUTER, LAPTOP
8952 CND5065070	COMPUTER, LAPTOP
8953 CND5065079	COMPUTER, LAPTOP

8954	CND50650FZ	COMPUTER, LAPTOP
8955	CND50650G8	COMPUTER, LAPTOP
8956	CND50650HT	COMPUTER, LAPTOP
8957	CND50650J2	COMPUTER, LAPTOP
8958	CND50650LC	COMPUTER, LAPTOP
8959	CND50650LW	COMPUTER, LAPTOP
8960	CND50650P2	COMPUTER, LAPTOP
8961	CND506513Y	COMPUTER, LAPTOP
8962	CND50651CY	COMPUTER, LAPTOP
8963	CND50651JQ	COMPUTER, LAPTOP
8964	CND50651KG	COMPUTER, LAPTOP
8965	CND50651KL	COMPUTER, LAPTOP
8966	CND50651L1	COMPUTER, LAPTOP
8967	CND506522Q	COMPUTER, LAPTOP
8968	CND5065233	COMPUTER, LAPTOP
8969	CND506528R	COMPUTER, LAPTOP
8970	DLXP423PG5VW	iPAD, APPLE
8971	DLXP40X5G5VW	iPAD, APPLE
8972	DLXP42E9G5VW	iPAD, APPLE
8973	DLXP408EG5VW	iPAD, APPLE
8974	DLXP41YQG5VW	iPAD, APPLE
8975	CND5115HWV	COMPUTER, LAPTOP
8976	CND5115JYT	COMPUTER, LAPTOP
8977	CND5115KWX	COMPUTER, LAPTOP
8978	CND5115HW1	COMPUTER, LAPTOP
8979	CND5115JZY	COMPUTER, LAPTOP
8980	2UA5111X9D	COMPUTER
8981	2UA5111X9G	COMPUTER
8982	2UA5111X9H	COMPUTER
8983	2UA5111X9J	COMPUTER
8984	2UA5111X9M	COMPUTER
8985	2UA5111X9Q	COMPUTER
8986	2UA5111X9T	COMPUTER
8987	2UA5111X9W	COMPUTER
8988	2UA5111X9X	COMPUTER
8989	2UA5111X9Y	COMPUTER
8990	2UA5111XB0	COMPUTER
8991	2UA5111XB2	COMPUTER
8992	2UA5111XB3	COMPUTER
8993	2UA5111XB5	COMPUTER
8994	2UA5111XB6	COMPUTER
8995	2UA5111XB9	COMPUTER
8996	2UA5111XBG	COMPUTER
8997	2UA5111XBK	COMPUTER
8998	2UA5111XBN	COMPUTER
8999	2UA5111XBP	COMPUTER
9000	2UA5111XBS	COMPUTER

9001 2UA5111XBV	COMPUTER
9002 2UA5111XBW	COMPUTER
9003 2UA5111XBY	COMPUTER
9004 2UA5111XC0	COMPUTER
9005 5CG51216P2	COMPUTER, LAPTOP
9006 5CG51216Y1	COMPUTER, LAPTOP
9007 5CG5121711	COMPUTER, LAPTOP
9008 5CG512174H	COMPUTER, LAPTOP
9009 5CG5121766	COMPUTER, LAPTOP
9010 5CG5121785	COMPUTER, LAPTOP
9011 5CG51217J8	COMPUTER, LAPTOP
9012 5CG51217Q7	COMPUTER, LAPTOP
9013 5CG51217RH	COMPUTER, LAPTOP
9014 5CG51217SM	COMPUTER, LAPTOP
9015 5CG5121892	COMPUTER, LAPTOP
9016 5CG51218DS	COMPUTER, LAPTOP
9017 5CG51218FJ	COMPUTER, LAPTOP
9018 5CG51218FW	COMPUTER, LAPTOP
9019 5CG51218KY	COMPUTER, LAPTOP
9020 5CG51218LZ	COMPUTER, LAPTOP
9021 5CG51218P2	COMPUTER, LAPTOP
9022 5CG51218PT	COMPUTER, LAPTOP
9023 5CG51218QQ	COMPUTER, LAPTOP
9024 5CG51218V4	COMPUTER, LAPTOP
9025 5CG51218VC	COMPUTER, LAPTOP
9026 5CG51218VN	COMPUTER, LAPTOP
9027 5CG51218YV	COMPUTER, LAPTOP
9028 5CG512191F	COMPUTER, LAPTOP
9029 5CG51219C5	COMPUTER, LAPTOP
9030	17454750353 COMPUTER, TABLET
9031 CND5142436	COMPUTER, LAPTOP
9032 CND514243F	COMPUTER, LAPTOP
9033 CND514243G	COMPUTER, LAPTOP
9034 CND514243P	COMPUTER, LAPTOP
9035 CND514243Q	COMPUTER, LAPTOP
9036 CND514243X	COMPUTER, LAPTOP
9037 CND514243Z	COMPUTER, LAPTOP
9038 CND5142444	COMPUTER, LAPTOP
9039 CND5142445	COMPUTER, LAPTOP
9040 CND514244D	COMPUTER, LAPTOP
9041 CND514244G	COMPUTER, LAPTOP
9042 CND514244T	COMPUTER, LAPTOP
9043 CND514244Z	COMPUTER, LAPTOP
9044 CND5142450	COMPUTER, LAPTOP
9045 CND5142457	COMPUTER, LAPTOP
9046 CND5142458	COMPUTER, LAPTOP
9047 CND514245K	COMPUTER, LAPTOP

9048	CND514245V	COMPUTER, LAPTOP
9049	CND514245W	COMPUTER, LAPTOP
9050	CND5142464	COMPUTER, LAPTOP
9051	CND514246F	COMPUTER, LAPTOP
9052	CND514246H	COMPUTER, LAPTOP
9053	CND514246M	COMPUTER, LAPTOP
9054	CND514246Q	COMPUTER, LAPTOP
9055	CND514246R	COMPUTER, LAPTOP
9056	CND514246S	COMPUTER, LAPTOP
9057	CND514246T	COMPUTER, LAPTOP
9058	CND514246W	COMPUTER, LAPTOP
9059	CND514246X	COMPUTER, LAPTOP
9060	CND514246Y	COMPUTER, LAPTOP
9061	CND514246Z	COMPUTER, LAPTOP
9062	CND5142471	COMPUTER, LAPTOP
9063	CND5142474	COMPUTER, LAPTOP
9064	CND5142475	COMPUTER, LAPTOP
9065	CND5142478	COMPUTER, LAPTOP
9066	CND514248W	COMPUTER, LAPTOP
9067	CND5142490	COMPUTER, LAPTOP
9068	CND5142495	COMPUTER, LAPTOP
9069	CND514249C	COMPUTER, LAPTOP
9070	CND514249D	COMPUTER, LAPTOP
9071	CND51424BC	COMPUTER, LAPTOP
9072	CND51424BJ	COMPUTER, LAPTOP
9073	CND51424BN	COMPUTER, LAPTOP
9074	CND51424BW	COMPUTER, LAPTOP
9075	CND51424BY	COMPUTER, LAPTOP
9076	CND51424C6	COMPUTER, LAPTOP
9077	CND51424CB	COMPUTER, LAPTOP
9078	CND51424CK	COMPUTER, LAPTOP
9079	CND51424CT	COMPUTER, LAPTOP
9080	CND51424D1	COMPUTER, LAPTOP
9081	CND51424D3	COMPUTER, LAPTOP
9082	CND51424DB	COMPUTER, LAPTOP
9083	CND51424DR	COMPUTER, LAPTOP
9084	CND51424DT	COMPUTER, LAPTOP
9085	CND51424DV	COMPUTER, LAPTOP
9086	CND51424FG	COMPUTER, LAPTOP
9087	CND51424FM	COMPUTER, LAPTOP
9088	CND51424GJ	COMPUTER, LAPTOP
9089	CND51424GT	COMPUTER, LAPTOP
9090	CND51424GW	COMPUTER, LAPTOP
9091	CND51424H4	COMPUTER, LAPTOP
9092	CND51424HH	COMPUTER, LAPTOP
9093	CND51424HT	COMPUTER, LAPTOP
9094	CND51424JV	COMPUTER, LAPTOP

9095	CND51424JW	COMPUTER, LAPTOP
9096	CND51425PK	COMPUTER, LAPTOP
9097	CND51425PS	COMPUTER, LAPTOP
9098	CND51425PT	COMPUTER, LAPTOP
9099	CND51425Q0	COMPUTER, LAPTOP
9100	CND51425Q8	COMPUTER, LAPTOP
9101	CND51425QK	COMPUTER, LAPTOP
9102	CND51425QN	COMPUTER, LAPTOP
9103	CND51425QP	COMPUTER, LAPTOP
9104	CND51425RN	COMPUTER, LAPTOP
9105	CND51425RX	COMPUTER, LAPTOP
9106	CND51425S5	COMPUTER, LAPTOP
9107	CND51425SF	COMPUTER, LAPTOP
9108	CND51425SK	COMPUTER, LAPTOP
9109	CND51425ST	COMPUTER, LAPTOP
9110	CND51425SZ	COMPUTER, LAPTOP
9111	CND51425T1	COMPUTER, LAPTOP
9112	CND51425T3	COMPUTER, LAPTOP
9113	CND51425TJ	COMPUTER, LAPTOP
9114	CND51425TV	COMPUTER, LAPTOP
9115	CND51425V1	COMPUTER, LAPTOP
9116	CND51425V6	COMPUTER, LAPTOP
9117	CND51425V8	COMPUTER, LAPTOP
9118	CND51425VG	COMPUTER, LAPTOP
9119	CND51425VJ	COMPUTER, LAPTOP
9120	CND51425VK	COMPUTER, LAPTOP
9121	CND51425VQ	COMPUTER, LAPTOP
9122	CND51425VT	COMPUTER, LAPTOP
9123	CND51425W0	COMPUTER, LAPTOP
9124	CND51425W4	COMPUTER, LAPTOP
9125	CND51425W8	COMPUTER, LAPTOP
9126	CND51425WB	COMPUTER, LAPTOP
9127	CND51425WC	COMPUTER, LAPTOP
9128	CND5142692	COMPUTER, LAPTOP
9129	CND514269F	COMPUTER, LAPTOP
9130	CND514269K	COMPUTER, LAPTOP
9131	CND514269V	COMPUTER, LAPTOP
9132	CND514269W	COMPUTER, LAPTOP
9133	CND51426BB	COMPUTER, LAPTOP
9134	CND51426BH	COMPUTER, LAPTOP
9135	CND51426BJ	COMPUTER, LAPTOP
9136	CND51426BK	COMPUTER, LAPTOP
9137	CND51426BR	COMPUTER, LAPTOP
9138	CND51426C1	COMPUTER, LAPTOP
9139	CND51426C5	COMPUTER, LAPTOP
9140	CND51426C7	COMPUTER, LAPTOP
9141	CND51426CD	COMPUTER, LAPTOP

9142	CND51426CK	COMPUTER, LAPTOP
9143	CND51426CN	COMPUTER, LAPTOP
9144	CND51426CP	COMPUTER, LAPTOP
9145	CND51426CS	COMPUTER, LAPTOP
9146	CND51426CY	COMPUTER, LAPTOP
9147	CND51426D2	COMPUTER, LAPTOP
9148	CND51426D7	COMPUTER, LAPTOP
9149	CND51426D8	COMPUTER, LAPTOP
9150	CND51426DG	COMPUTER, LAPTOP
9151	CND51426DJ	COMPUTER, LAPTOP
9152	CND51426DN	COMPUTER, LAPTOP
9153	CND51426DS	COMPUTER, LAPTOP
9154	CND51426DV	COMPUTER, LAPTOP
9155	CND51426DW	COMPUTER, LAPTOP
9156	CND51426DY	COMPUTER, LAPTOP
9157	CND51426DZ	COMPUTER, LAPTOP
9158	CND51426F6	COMPUTER, LAPTOP
9159	CND51426FB	COMPUTER, LAPTOP
9160	CND51426FC	COMPUTER, LAPTOP
9161	CND51426FM	COMPUTER, LAPTOP
9162	CND51426PF	COMPUTER, LAPTOP
9163	CND51426PN	COMPUTER, LAPTOP
9164	CND51426PR	COMPUTER, LAPTOP
9165	CND51426Q0	COMPUTER, LAPTOP
9166	CND51426QC	COMPUTER, LAPTOP
9167	CND51426QG	COMPUTER, LAPTOP
9168	CND51426QH	COMPUTER, LAPTOP
9169	CND514271D	COMPUTER, LAPTOP
9170	CND514271K	COMPUTER, LAPTOP
9171	CND514271M	COMPUTER, LAPTOP
9172	CND514272Y	COMPUTER, LAPTOP
9173	CND5142730	COMPUTER, LAPTOP
9174	CND514273D	COMPUTER, LAPTOP
9175	CND514273F	COMPUTER, LAPTOP
9176	CND514273G	COMPUTER, LAPTOP
9177	CND514273R	COMPUTER, LAPTOP
9178	CND514273S	COMPUTER, LAPTOP
9179	CND514273X	COMPUTER, LAPTOP
9180	CND5142740	COMPUTER, LAPTOP
9181	CND5142747	COMPUTER, LAPTOP
9182	CND5142748	COMPUTER, LAPTOP
9183	CND514274C	COMPUTER, LAPTOP
9184	CND514274G	COMPUTER, LAPTOP
9185	CND514274N	COMPUTER, LAPTOP
9186	CND514274Z	COMPUTER, LAPTOP
9187	CND5142754	COMPUTER, LAPTOP
9188	CND514275B	COMPUTER, LAPTOP

9189 CND514275L	COMPUTER, LAPTOP
9190 CND514278R	COMPUTER, LAPTOP
9191 CND514279F	COMPUTER, LAPTOP
9192 CND514279Z	COMPUTER, LAPTOP
9193 CND5142811	COMPUTER, LAPTOP
9194 CND514281W	COMPUTER, LAPTOP
9195 CND5142822	COMPUTER, LAPTOP
9196 CND514282B	COMPUTER, LAPTOP
9197 CND514282N	COMPUTER, LAPTOP
9198 CND514282S	COMPUTER, LAPTOP
9199 CND5142836	COMPUTER, LAPTOP
9200 CND514283F	COMPUTER, LAPTOP
9201 CND514283J	COMPUTER, LAPTOP
9202 CND514283P	COMPUTER, LAPTOP
9203 CND514283X	COMPUTER, LAPTOP
9204 CND5142845	COMPUTER, LAPTOP
9205 CND514284F	COMPUTER, LAPTOP
9206 CND514284R	COMPUTER, LAPTOP
9207 CND5142850	COMPUTER, LAPTOP
9208 CND5142852	COMPUTER, LAPTOP
9209 CND514285P	COMPUTER, LAPTOP
9210 CND514285Q	COMPUTER, LAPTOP
9211 CND514285Z	COMPUTER, LAPTOP
9212 CND5142862	COMPUTER, LAPTOP
9213 CND5142866	COMPUTER, LAPTOP
9214 CND514286C	COMPUTER, LAPTOP
9215 CND514286H	COMPUTER, LAPTOP
9216 CND5142871	COMPUTER, LAPTOP
9217 CND5142875	COMPUTER, LAPTOP
9218 CND514287B	COMPUTER, LAPTOP
9219 CND514287L	COMPUTER, LAPTOP
9220 CND514287W	COMPUTER, LAPTOP
9221 CND514287X	COMPUTER, LAPTOP
9222 CND514288D	COMPUTER, LAPTOP
9223 CND514288H	COMPUTER, LAPTOP
9224 CND514288V	COMPUTER, LAPTOP
9225 CND514288X	COMPUTER, LAPTOP
9226 CND51428FH	COMPUTER, LAPTOP
9227 CND51428MS	COMPUTER, LAPTOP
9228 CND51428XZ	COMPUTER, LAPTOP
9229 CND51428Y6	COMPUTER, LAPTOP
9230 CND51428Z0	COMPUTER, LAPTOP
9231 CND5142907	COMPUTER, LAPTOP
9232 CND5142925	COMPUTER, LAPTOP
9233 CND514296T	COMPUTER, LAPTOP
9234 CND51429ML	COMPUTER, LAPTOP
9235 CND51429ND	COMPUTER, LAPTOP

9236	CND51426PX	COMPUTER, LAPTOP
9237	CND51426PY	COMPUTER, LAPTOP
9238	CND51429Z0	COMPUTER, LAPTOP
9239	CND5142B45	COMPUTER, LAPTOP
9240	CND5142BLS	COMPUTER, LAPTOP
9241	CND5142BSS	COMPUTER, LAPTOP
9242	CND5142CYZ	COMPUTER, LAPTOP
9243	CND5142D3C	COMPUTER, LAPTOP
9244	CND5142D4S	COMPUTER, LAPTOP
9245	CND5142DDX	COMPUTER, LAPTOP
9246	CND5142DMM	COMPUTER, LAPTOP
9247	CND5142NS6	COMPUTER, LAPTOP
9248	CND5142NZW	COMPUTER, LAPTOP
9249	CND5142QQX	COMPUTER, LAPTOP
9250	CND5142QSQ	COMPUTER, LAPTOP
9251	CND5142QXF	COMPUTER, LAPTOP
9252	CND5142R0Q	COMPUTER, LAPTOP
9253	CND5142R79	COMPUTER, LAPTOP
9254	CND514398B	COMPUTER, LAPTOP
9255	CND514273K	COMPUTER, LAPTOP
9256	14225961195	CART, CHARGING
9257	15012969668	CART, CHARGING
9258	15065971441	CART, CHARGING
9259	15110973353	CART, CHARGING
9260	15110973354	CART, CHARGING
9261	15110973355	CART, CHARGING
9262	NA	CART, CHARGING
9263	CND5194GQM	COMPUTER, LAPTOP
9264	CND5194GQY	COMPUTER, LAPTOP
9265	CND5194GRQ	COMPUTER, LAPTOP
9266	CND5194GRV	COMPUTER, LAPTOP
9267	CND5194GS1	COMPUTER, LAPTOP
9268	CND5194GS3	COMPUTER, LAPTOP
9269	CND5194GSD	COMPUTER, LAPTOP
9270	CND5194GSM	COMPUTER, LAPTOP
9271	CND5194GT8	COMPUTER, LAPTOP
9272	CND5194GTF	COMPUTER, LAPTOP
9273	CND5194GTP	COMPUTER, LAPTOP
9274	CND5194GTT	COMPUTER, LAPTOP
9275	CND5194GW5	COMPUTER, LAPTOP
9276	CND5194GW6	COMPUTER, LAPTOP
9277	CND5194GWL	COMPUTER, LAPTOP
9278	CND5194GWR	COMPUTER, LAPTOP
9279	CND5194GX1	COMPUTER, LAPTOP
9280	CND5194GX2	COMPUTER, LAPTOP
9281	CND5194GXP	COMPUTER, LAPTOP
9282	CND5194GXR	COMPUTER, LAPTOP

9283	CND5194GYJ	COMPUTER, LAPTOP
9284	CND5194HCH	COMPUTER, LAPTOP
9285	CND5194HCP	COMPUTER, LAPTOP
9286	CND5194HCR	COMPUTER, LAPTOP
9287	CND5194HD1	COMPUTER, LAPTOP
9288	CND5194HDF	COMPUTER, LAPTOP
9289	CND5194HDW	COMPUTER, LAPTOP
9290	CND5194HF7	COMPUTER, LAPTOP
9291	CND5194HFC	COMPUTER, LAPTOP
9292	CND5194HFL	COMPUTER, LAPTOP
9293	CND5194HH2	COMPUTER, LAPTOP
9294	CND5194HH3	COMPUTER, LAPTOP
9295	CND5194HHV	COMPUTER, LAPTOP
9296	CND5194HJ4	COMPUTER, LAPTOP
9297	CND5194HJ9	COMPUTER, LAPTOP
9298	CND5194HJB	COMPUTER, LAPTOP
9299	CND5194HJT	COMPUTER, LAPTOP
9300	CND5194HK4	COMPUTER, LAPTOP
9301	CND5194HKC	COMPUTER, LAPTOP
9302	CND5194HL3	COMPUTER, LAPTOP
9303	CND5194HLB	COMPUTER, LAPTOP
9304	CND5194HMT	COMPUTER, LAPTOP
9305	CND5194HN4	COMPUTER, LAPTOP
9306	CND5194HP6	COMPUTER, LAPTOP
9307	CND5194HP9	COMPUTER, LAPTOP
9308	CND5194HPF	COMPUTER, LAPTOP
9309	CND5194HPM	COMPUTER, LAPTOP
9310	CND5194HPV	COMPUTER, LAPTOP
9311	CND5194HQ4	COMPUTER, LAPTOP
9312	CND5194HQB	COMPUTER, LAPTOP
9313	CND5194JBD	COMPUTER, LAPTOP
9314	CND5194JBL	COMPUTER, LAPTOP
9315	CND5194JBN	COMPUTER, LAPTOP
9316	CND5194JC3	COMPUTER, LAPTOP
9317	CND5194JCL	COMPUTER, LAPTOP
9318	CND5194JDS	COMPUTER, LAPTOP
9319	CND5194JF1	COMPUTER, LAPTOP
9320	CND5194JHX	COMPUTER, LAPTOP
9321	CND5194JJ6	COMPUTER, LAPTOP
9322	CND5194JLM	COMPUTER, LAPTOP
9323	CND5194JP7	COMPUTER, LAPTOP
9324	CND5194JPR	COMPUTER, LAPTOP
9325	CND5194JTD	COMPUTER, LAPTOP
9326	CND5194JVL	COMPUTER, LAPTOP
9327	CND5194K0J	COMPUTER, LAPTOP
9328	CND5194KK2	COMPUTER, LAPTOP
9329	CND5194KNY	COMPUTER, LAPTOP

9330	CND5194KY3	COMPUTER, LAPTOP
9331	CND5194KYH	COMPUTER, LAPTOP
9332	CND5194L16	COMPUTER, LAPTOP
9333	CND5194LJ6	COMPUTER, LAPTOP
9334	CND5194LKT	COMPUTER, LAPTOP
9335	CND5194LSL	COMPUTER, LAPTOP
9336	CND5194NZ0	COMPUTER, LAPTOP
9337	CND5194P3M	COMPUTER, LAPTOP
9338	CND5194Q4M	COMPUTER, LAPTOP
9339	CND5194TQ6	COMPUTER, LAPTOP
9340	CND5194TQF	COMPUTER, LAPTOP
9341	CND5194VV0	COMPUTER, LAPTOP
9342	CND5194VV8	COMPUTER, LAPTOP
9343	CND5194VVK	COMPUTER, LAPTOP
9344	CND5194VVQ	COMPUTER, LAPTOP
9345	CND5194VWQ	COMPUTER, LAPTOP
9346	CND5194VWX	COMPUTER, LAPTOP
9347	CND5194W1X	COMPUTER, LAPTOP
9348	CND5194W3V	COMPUTER, LAPTOP
9349	CND5194WPZ	COMPUTER, LAPTOP
9350	CND5194X2L	COMPUTER, LAPTOP
9351	CND5194XFT	COMPUTER, LAPTOP
9352	CND5194Z8D	COMPUTER, LAPTOP
9353	14178958989	CART, CHARGING
9354	14225961197	CART, CHARGING
9355	15110973359	CART, CHARGING
9356	2UA4520MHT	COMPUTER
9357	2UA4520MKP	COMPUTER
9358	2UA4520MLD	COMPUTER
9359	2UA4520MLJ	COMPUTER
9360	2UA4520MNM	COMPUTER
9361	2UA4520MRV	COMPUTER
9362	2UA4520N34	COMPUTER
9363	2UA4520PS7	COMPUTER
9364	2UA4520Q16	COMPUTER
9365	2UA4520Q29	COMPUTER
9366	2UA4520Q2H	COMPUTER
9367	2UA4520Q3F	COMPUTER
9368	2UA4520Q4G	COMPUTER
9369	2UA4520Q52	COMPUTER
9370	2UA4520Q88	COMPUTER
9371	2UA4520Q8J	COMPUTER
9372	2UA4520Q92	COMPUTER
9373	2UA452160L	COMPUTER
9374	2UA452161F	COMPUTER
9375	2UA452162Q	COMPUTER
9376	2UA4520Q32	COMPUTER

9377 2UA4520Q4H	COMPUTER
9378 2UA4520Q7N	COMPUTER
9379 DMPPCHBCFK15	iPAD, APPLE
9380 5CG5150WCT	COMPUTER, LAPTOP
9381 5CG5150WJB	COMPUTER, LAPTOP
9382 5CG5150WK3	COMPUTER, LAPTOP
9383 5CG5150WL7	COMPUTER, LAPTOP
9384 5CG5150WNV	COMPUTER, LAPTOP
9385 5CG5150WQJ	COMPUTER, LAPTOP
9386 5CG5150WRW	COMPUTER, LAPTOP
9387 5CG5173QWJ	COMPUTER, LAPTOP
9388 5CG5174026	COMPUTER, LAPTOP
9389 5CG517404N	COMPUTER, LAPTOP
9390 5CG5174079	COMPUTER, LAPTOP
9391 5CG517408H	COMPUTER, LAPTOP
9392 5CG517409H	COMPUTER, LAPTOP
9393 5CG51740DH	COMPUTER, LAPTOP
9394 5CG51740HM	COMPUTER, LAPTOP
9395 5CG51740ZL	COMPUTER, LAPTOP
9490 NA	BLEACHER, PORTABLE
9521 MXL50610PO	COMPUTER
9522 2UA5241VVF	COMPUTER
9523 5CG5161VPS	COMPUTER, LAPTOP
9524 5CG5162GVM	COMPUTER, LAPTOP
9525 5CG5043SRR	COMPUTER, LAPTOP
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9527 5CG5161W20	COMPUTER, LAPTOP
9528 5CG5121896	COMPUTER, LAPTOP
9529 5CG5162GRN	COMPUTER, LAPTOP
9573 2UA5392TRN	COMPUTER
9574 5CG5526V6Y	COMPUTER, LAPTOP
9575 5CG5526TPL	COMPUTER, LAPTOP
9576 5CG5526TK2	COMPUTER, LAPTOP
9577 5CG5526QZX	COMPUTER, LAPTOP
9578 5CG5526Q9D	COMPUTER, LAPTOP
9579 RENK5900677	PROJECTOR, LCD, LOW END
9580 RENK5900670	PROJECTOR, LCD, LOW END
9581 5CD6034606	COMPUTER
9582 5CD603460Q	COMPUTER
9583 5CD603460R	COMPUTER
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9585 5CD6034620	COMPUTER
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9611 2UA55222KN	COMPUTER
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9615 2UA55223YM	COMPUTER
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9620 2UA552242W	COMPUTER
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9912 MXL61518QC	COMPUTER
9913 MXL61518RP	COMPUTER
9914 MXL61518S3	COMPUTER
9915 MXL61518TT	COMPUTER
9916 2UA551253V	COMPUTER
9917 MXL6110G49	COMPUTER
9918 2UA5362FV0	COMPUTER
9919 2UA55124ZY	COMPUTER
9920 2UA5362FVX	COMPUTER
9921 2UA5512527	COMPUTER
9922 2UA551253Q	COMPUTER
9923 2UA5512528	COMPUTER
9924 2UA5362FTD	COMPUTER
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9929 2UA5362FT2	COMPUTER
9930 2UA5362FVH	COMPUTER

9931	2UA5362FVZ	COMPUTER
9932	2UA5362FVB	COMPUTER
9933	2UA5362FWX	COMPUTER
9934	2UA5362FQ5	COMPUTER
9935	2UA5362FVC	COMPUTER
9936	2UA5362FW9	COMPUTER
9937	2UA5362FVS	COMPUTER
9938	2UA5362FWN	COMPUTER
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9940	2UA5362FWW	COMPUTER
9942	5CG6254HRV	COMPUTER, LAPTOP
9943	5CG6254HT1	COMPUTER, LAPTOP
9944	5CG6254HSB	COMPUTER, LAPTOP
9945	5CG6254HSM	COMPUTER, LAPTOP
9946	5CG6254HS5	COMPUTER, LAPTOP
9947	8CG61321GL	COMPUTER, LAPTOP
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9949	8CG61321GJ	COMPUTER, LAPTOP
9950	8CG61321GH	COMPUTER, LAPTOP
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9974	5CG6402YFH	COMPUTER, LAPTOP
9975	5CG6402YD7	COMPUTER, LAPTOP
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9977	5CG6402YG5	COMPUTER, LAPTOP
9978	5CG6402YF9	COMPUTER, LAPTOP
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9980	5CG6402YGT	COMPUTER, LAPTOP
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9983	5CG6402YK1	COMPUTER, LAPTOP
9984	5CG6402YJB	COMPUTER, LAPTOP
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9987	5CG6402YD0	COMPUTER, LAPTOP
9988	5CG6402YBJ	COMPUTER, LAPTOP
9989	5CG6402YKB	COMPUTER, LAPTOP
9990	5CG6402YHB	COMPUTER, LAPTOP
9991	5CG6402YHT	COMPUTER, LAPTOP
9992	5CG6402YC0	COMPUTER, LAPTOP
9993	5CG6402YFX	COMPUTER, LAPTOP
9994	5CG6402YKM	COMPUTER, LAPTOP
9995	5CG6402YDG	COMPUTER, LAPTOP
9996	5CG6402YBP	COMPUTER, LAPTOP
9997	5CG6402YC8	COMPUTER, LAPTOP
10228	MXL61518VR	COMPUTER

10245	MXL61518WP	COMPUTER
10246	MXL61518X0	COMPUTER
10275	5CD6490QGC	COMPUTER, LAPTOP
10276	5CD6490QGH	COMPUTER, LAPTOP
10285	5CD6490QHW	COMPUTER, LAPTOP
10305	5CG70924TR	COMPUTER, LAPTOP
10311	5CG70924WC	COMPUTER, LAPTOP
10356	CFVB64300048	MONITOR, LED, FLAT SCREEN, 70"
10358	CFVB64300060	MONITOR, LED, FLAT SCREEN, 70"
10359	CFVB64300062	MONITOR, LED, FLAT SCREEN, 70"
10495	5CG7203KNQ	COMPUTER, LAPTOP
10497	5CG7203KP2	COMPUTER, LAPTOP
10513	5CG7203KT1	COMPUTER, LAPTOP
10623	5CG7353X20	COMPUTER, LAPTOP
10626	5CG7353X0Q	COMPUTER, LAPTOP
10641	2UA73523QM	COMPUTER
10642	2UA73523QN	COMPUTER
10643	2UA73523QP	COMPUTER
10644	2UA73523QQ	COMPUTER
10645	2UA73523QR	COMPUTER
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10662	2UA73523R9	COMPUTER
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10664	2UA73523RC	COMPUTER
10665	2UA73523RD	COMPUTER
10719	CBEB73100379	MONITOR, LED, FLAT SCREEN, 70"
10725	CHXL74300101	MONITOR, LED, FLAT SCREEN, 70"
10726	CHXL74300062	MONITOR, LED, FLAT SCREEN, 70"
10727	CHXL74300063	MONITOR, LED, FLAT SCREEN, 70"
10728	CHXL74300064	MONITOR, LED, FLAT SCREEN, 70"
10729	CHXL74300065	MONITOR, LED, FLAT SCREEN, 70"
10730	CHXL74300035	MONITOR, LED, FLAT SCREEN, 70"

10731	CHXL74300067	MONITOR, LED, FLAT SCREEN, 70"
10732	CHXL74300124	MONITOR, LED, FLAT SCREEN, 70"
10733	CHXL74300122	MONITOR, LED, FLAT SCREEN, 70"
10734	CHXL74300123	MONITOR, LED, FLAT SCREEN, 70"
10735	CHXL74300121	MONITOR, LED, FLAT SCREEN, 70"
10736	CHXL74300061	MONITOR, LED, FLAT SCREEN, 70"
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10767	CHXL74900080	MONITOR, LED, FLAT SCREEN, 70"
10768	CHXL74900078	MONITOR, LED, FLAT SCREEN, 70"
10769	CHXL74900068	MONITOR, LED, FLAT SCREEN, 70"
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10771	CHXL74900081	MONITOR, LED, FLAT SCREEN, 70"
10772	CHXL74600028	MONITOR, LED, FLAT SCREEN, 70"
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10774	CHXL74600025	MONITOR, LED, FLAT SCREEN, 70"
10775	CHXL74900079	MONITOR, LED, FLAT SCREEN, 70"
10776	CHXL74600026	MONITOR, LED, FLAT SCREEN, 70"
2000	RCI 174948	TABLE, CAFETERIA, FOLDING, W/ SEATS
2001	RCI 174949	TABLE, CAFETERIA, FOLDING, W/ SEATS
2002	RCI 174950	TABLE, CAFETERIA, FOLDING, W/ SEATS
2003	RCI 174951	TABLE, CAFETERIA, FOLDING, W/ SEATS
2004	RCI 174952	TABLE, CAFETERIA, FOLDING, W/ SEATS
2005	RCI 174953	TABLE, CAFETERIA, FOLDING, W/ SEATS
2006	RCI 174954	TABLE, CAFETERIA, FOLDING, W/ SEATS
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2008	RCI 174956	TABLE, CAFETERIA, FOLDING, W/ SEATS
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2010	RCI 174958	TABLE, CAFETERIA, FOLDING, W/ SEATS
2011	RCI 174959	TABLE, CAFETERIA, FOLDING, W/ SEATS
2012	RCI 174960	TABLE, CAFETERIA, FOLDING, W/ SEATS
2013	RCI 174961	TABLE, CAFETERIA, FOLDING, W/ SEATS
2014	RCI 174962	TABLE, CAFETERIA, FOLDING, W/ SEATS
2015	RCI 174963	TABLE, CAFETERIA, FOLDING, W/ SEATS
2016	RCI 174964	TABLE, CAFETERIA, FOLDING, W/ SEATS
2017	RCI 174965	TABLE, CAFETERIA, FOLDING, W/ SEATS
2018	RCI 174966	TABLE W/ 2 SEATS ATTACHED/BOOTH
2019	RCI 174967	TABLE W/ 2 SEATS ATTACHED/BOOTH
2020	RCI 174968	TABLE W/ 2 SEATS ATTACHED/BOOTH
2021	RCI 174969	TABLE W/ 2 SEATS ATTACHED/BOOTH
2022	RCI 174970	TABLE W/ 2 SEATS ATTACHED/BOOTH
2023	RCI 174971	TABLE W/ 2 SEATS ATTACHED/BOOTH
2024	RCI 174972	TABLE W/ 2 SEATS ATTACHED/BOOTH
2025	RCI 174973	TABLE W/ 2 SEATS ATTACHED/BOOTH
2026	RCI 174974	TABLE W/ 2 SEATS ATTACHED/BOOTH
2027	RCI 174975	TABLE W/ 2 SEATS ATTACHED/BOOTH

2028 RCI 174976	TABLE W/ 2 SEATS ATTACHED/BOOTH
2029 RCI 174977	TABLE W/ 2 SEATS ATTACHED/BOOTH
2030 RCI 174978	TABLE W/ 2 SEATS ATTACHED/BOOTH
2031 RCI 174979	TABLE W/ 2 SEATS ATTACHED/BOOTH
2032 RCI 174980	TABLE W/ 2 SEATS ATTACHED/BOOTH
2033 RCI 174981	TABLE W/ 2 SEATS ATTACHED/BOOTH
2034 RCI 174982	TABLE W/ 2 SEATS ATTACHED/BOOTH
2035 RCI 174983	TABLE W/ 2 SEATS ATTACHED/BOOTH
2036 RCI 174984	TABLE W/ 2 SEATS ATTACHED/BOOTH
2037	127848 TABLE W/ 2 SEATS ATTACHED/BOOTH
2038	127849 TABLE W/ 2 SEATS ATTACHED/BOOTH
2039	127850 TABLE W/ 2 SEATS ATTACHED/BOOTH
2040	127851 COOLER, MILK
2041 KFS-BMS-002	SERVING LINE, CHILL UNIT, MOBILE, 8'
2042	1278522042 SERVING LINE, CHILL UNIT, 2-HOLE, W/ DISPLAY RACK
2043	1278522043 SERVING LINE, CHILL UNIT, 2-HOLE, W/ DISPLAY RACK
2044	1026181 CABINET, WARMING, FULL HEIGHT
2045	1026183 CABINET, WARMING, FULL HEIGHT
2046 W000113075	SERVING LINE, STEAM TABLE, 3-HOLE
2047	127853 SERVING LINE, STEAM TABLE, 3-HOLE
2048 001AB000985	FRYER, DEEP, 2 BASKETS
2051	127855 STOVE, 6 BURNER, 1 OVEN
2055	340520 TABLE, FOOD PREPARATION, W/ PAN RACK
2056	127856 TABLE, FOOD PREPARATION, HIGH END
2058	1026187 CABINET, WARMING, FULL HEIGHT
2059 L01100D	ICE MAKER, SMALL
2062 F10DPB1	COMPUTER, LAPTOP
2064 710DPB1	COMPUTER, LAPTOP
2073 HLSCP B1	COMPUTER, LAPTOP
2074 C10DPB1	COMPUTER, LAPTOP
2077 18EFR-GM	COMPUTER CART, W/ POWER PLUG
2078 KA3MTLM	COMPUTER, W/ MONITOR
2080 CNGC69F0XY	PRINTER, LASERJET, LOW END
2081 CNGC68Z0GL	PRINTER, LASERJET, LOW END
2082 CNGC69F0XD	PRINTER, LASERJET, LOW END
2085 AEHN24400026	PROJECTOR, LCD, LOW END
2112 USQB020521	PRINTER, LASERJET, LOW END
2117	263267 COMPUTER, LAPTOP
2118	45892118 SKELETON, HUMAN ADULT
2122	25033816 ROUTER, ETHERNET
2123	78452 CABINET, ACID STORAGE, WOOD
2124 RCI 182609	MODEL, HUMAN TORSO, REMOVABLE PARTS
2128 RCI 182611	BLEACHER, PORTABLE
2130 RCI 182613	BLEACHER, PORTABLE
2131 RCI 182614	BLEACHER, PORTABLE
2132 RCI 182615	BLEACHER, PORTABLE
2136 RCI 182617	VESTIBULAR, FRAME

2137 RCI 182618		STANDING FRAME, ADJUSTABLE
2138 RCI 182619		STAND-AID-FRAME & TABLE
2139 RCI 182620		BUFFER, ELECTRIC, FLOOR
2142 CNCB506164		PRINTER, LASERJET, LOW END
2143 CNF5510QHF		COMPUTER, LAPTOP
2145 CNCB506151		PRINTER, LASERJET, LOW END
2148 6932CJM0060		COMPUTER, W/ MONITOR
2149 608CV26A986		COMPUTER, W/ MONITOR
2150 AMMC608A0749		PROJECTOR, LCD, LOW END
2161 CNCB506137		PRINTER, LASERJET, LOW END
2170 CNCB506144		PRINTER, LASERJET, LOW END
2172	2000123580	COMPUTER, W/ MONITOR
2177 USBB379146		PRINTER, LASERJET, LOW END
2178 N-424987		CABINET, FILE, FIRE PROOF
2179 N-544322		CABINET, FILE, FIRE PROOF
2180 N-427311		CABINET, FILE, FIRE PROOF
2181 N-427274		CABINET, FILE, FIRE PROOF
2182 N-547325		CABINET, FILE, FIRE PROOF
2184	18088	POTTER'S WHEEL, W/ SEAT, ELECTRIC
2185	18212	POTTER'S WHEEL, W/ SEAT, ELECTRIC
2186	18090	POTTER'S WHEEL, W/ SEAT, ELECTRIC
2187	18065	POTTER'S WHEEL, W/ SEAT, ELECTRIC
2188	7143	KILN, LARGE
2189	7140	KILN, LARGE
2190 RCI 182625		ENLARGER, PHOTO
2192 US7X024686		PRINTER, LASERJET, LOW END
2216	292689	REFRIGERATOR, REACH-IN, 1 DOOR
2217	292705	FREEZER, COMMERCIAL, 1 DOOR, REACH-IN
2219 XB1070ZFKXQ		COMPUTER, W/ MONITOR
2223 CNCB506150		PRINTER, LASERJET, LOW END
2224 CNF44113ZH		COMPUTER, LAPTOP
2225 CNF44113WZ		COMPUTER, LAPTOP
2226 CNF441141K		COMPUTER, LAPTOP
2230 CNF44113N7		COMPUTER, LAPTOP
2231 CNF441141D		COMPUTER, LAPTOP
2232 H204114000098		SWITCH, 24 PORT
2233 H204113000365		SWITCH, 24 PORT
2235 CNF44113N0		COMPUTER, LAPTOP
2237 CNF441141P		COMPUTER, LAPTOP
2240 CNF44113HP		COMPUTER, LAPTOP
2242 CNF44113N6		COMPUTER, LAPTOP
2243 CNF44113H7		COMPUTER, LAPTOP
2244 CNF44113VS		COMPUTER, LAPTOP
2245 CNF44113JX		COMPUTER, LAPTOP
2246 CNF44113WJ		COMPUTER, LAPTOP
2247 CNF44113ZF		COMPUTER, LAPTOP
2249 RCI 182626		COMPUTER CART, W/ POWER PLUG

2252 CNCB506148	PRINTER, LASERJET, LOW END
2263 6931CJM71800	COMPUTER, W/ MONITOR
2267 RCI 182627	CABINET, SHEET MUSIC
2268 RCI 182628	LOCKER, MUSICAL INSTRUMENTS
2269 RCI 182629	LOCKER, MUSICAL INSTRUMENTS
2270 RCI 182630	LOCKER, MUSICAL INSTRUMENTS
2271 RCI 182631	LOCKER, MUSICAL INSTRUMENTS
2272 RCI 182632	LOCKER, MUSICAL INSTRUMENTS
2273 RCI 182633	LOCKER, MUSICAL INSTRUMENTS
2274 RCI 182634	LOCKER, MUSICAL INSTRUMENTS
2275 RCI 182635	LOCKER, MUSICAL INSTRUMENTS
2276 RCI 182636	LOCKER, MUSICAL INSTRUMENTS
2277 RCI 182637	LOCKER, MUSICAL INSTRUMENTS
2278 RCI 182638	CABINET, PERCUSSION
2280	11924 BUFFER/GAS
2281 RCI 182639	CABINET, STORAGE, FLAMMABLE, 60 GAL.
2282 RCI 182640	SWITCH, 48 PORT
2283 RCI 182641	SWITCH, 48 PORT
2284 RCI 182642	SWITCH, 48 PORT
2285 RCI 182643	SWITCH, 48 PORT
2286 RCI 182644	SWITCH, 48 PORT
2287 RCI 182645	SWITCH/SERVER CABINET
2288 20X50	AIR COMPRESSOR, STATIONARY, 5 HP
2291	99460120 SCOREBOARD, W/ CONTROLS
2292 RCI 182646	PUBLIC ADDRESS SYSTEM, LOW END
2306	610045 CAMERA, DIGITAL
2307 GY8F630041L	PROJECTOR, LCD, LOW END
2308 J0048	DRILL PRESS
2309 00J76803	SHAPER, WOOD
2310 RCI 182647	SAW, RADIAL ARM
2311 01F36349	SAW, BAND, WOOD, 14"
2312 KC03337	JOINTER
2313 01E31792	SAW, TILTING ARBOR, 10"-14"
2314 01D25274	SANDER, BELT/DISC, 6" X 12"
2315 RCI 182648	BENCH, WORK, 4 POSITION, CABINET BASE, W/O VISES
2316 RCI 182649	BENCH, WORK, 4 POSITION, CABINET BASE, W/O VISES
2317 RCI 182650	BENCH, WORK, 4 POSITION, CABINET BASE, W/O VISES
2318 RCI 182651	BENCH, WORK, 4 POSITION, CABINET BASE, W/O VISES
2319	5141919 AIR COMPRESSOR, STATIONARY, 5 HP
2320 RCI 182652	CABINET, STORAGE, FLAMMABLE, 45 GAL.
2321 RCI 182653	SWITCH, 48 PORT
2322 RCI 182654	SWITCH, 48 PORT
2323 RCI 182655	SWITCH, 48 PORT
2324 RCI 182656	SWITCH, 48 PORT
2325 RCI 182657	SWITCH, 48 PORT
2326 RCI 182658	SWITCH/SERVER CABINET
2327 RCI 182659	SWITCH/SERVER CABINET

2330	PMY046901	PRINTER, LASERJET, LOW END
2332	CNBFC54677	PRINTER, LASERJET, LOW END
2335	CNBJG14648	PRINTER, LASERJET, LOW END
2336	3MFM581	COMPUTER, FILE SERVER
2337	6LFM581	COMPUTER, FILE SERVER
2339	04J239800613	COMPUTER, FILE SERVER
2340	04J244800086	COMPUTER, FILE SERVER
2341	88808420959	ROUTER, ETHERNET
2342	KP-YY414	CONTENT ENGINE
2344	RCI 182660	POWER SUPPLY, UNINTERRUPTED, RACKMOUNT, UPS
2345	CD0522120623	EXTENDED RUN COMMUNICATIONS CALD
2346	RCI 182661	SWITCH/SERVER CABINET
2347	RCI 182662	SWITCH/SERVER CABINET
2353	RCI 182663	CABINET, FILE, FIRE PROOF
2354	14757	AUDIOMETER, SCREENER
2356	D1390978	PIANO
2366	RCI 182665	DISPLAY, TROPHY CASE
2367	RCI 182666	COMPUTER, W/ MONITOR
2375	RCI 182672	PROJECTOR, LCD, LOW END
2376	RCI 182673	TELEVISION, 56"-60"
2377	6930CJM72167	COMPUTER, W/ MONITOR
2379	JPGK017252	PRINTER, LASERJET, LOW END
2381	RCI 182675	SWITCH, 48 PORT
2382	RCI 182676	SWITCH, 48 PORT
2383	RCI 182677	LAMINATOR, 25"
2384	RCI 182678	LETTERING MACHINE
2385	RCI 182679	LETTERING MACHINE
2387	RCI 182680	DESK, FURNITURE SYSTEM, 1 OFFICE
2388	RCI 182681	PRINTER, LASERJET, LOW END
2390	RCI 182682	DESK, FURNITURE SYSTEM, 1 OFFICE
2391	RCI 182683	PUBLIC ADDRESS SYSTEM, HIGH END
3375	H8SCP87	COMPUTER, LAPTOP
3378	H8SCP89	COMPUTER, LAPTOP
3380	H8SCP72	COMPUTER, LAPTOP
3381	H8SCP71	COMPUTER, LAPTOP
3383	H8SCP74	COMPUTER, LAPTOP
3384	RCI 176497	COMPUTER CART, W/ POWER PLUG
4279	JWUF824389L	PROJECTOR, INFOCUS
4280	JURF7Y0050L	PROJECTOR, INFOCUS
4281	SCNJ1N33723	PRINTER, LASERJET, LOW END
4302	NA	WALL FLASHING
4304	NA	3 COMPARTMENT SINK
4305	NA	2 COMPARTMENT SINK
4307	10039	WASTE DISPOSER
4308	366759	SLICER, TABLETOP
4309	NA	CABINET, STORAGE, FLAMMABLE, 30 GAL.
4312	NA	STAND-AID-FRAME

4313 RCI 182612		BLEACHER, PORTABLE
4314 RCI 182616		BLEACHER, PORTABLE
4315 NA		TRICYCLE
4316 P94396753		TREADMILL
4317 NA		PROJECTOR, INFOCUS
4318 CNF5510Q7G		COMPUTER, LAPTOP
4327 VF11827627		STOVE, 4 BURNER, 1 OVEN
4328 VF11827643		STOVE, 4 BURNER, 1 OVEN
4329 VF11827571		STOVE, 4 BURNER, 1 OVEN
4330 VF11600955		STOVE, 4 BURNER, 1 OVEN
4331 VF11827639		STOVE, 4 BURNER, 1 OVEN
4332 VF11600958		STOVE, 4 BURNER, 1 OVEN
4333 CNF44113XL		COMPUTER, LAPTOP
4334 AMMC608A0751		PROJECTOR, INFOCUS
4336 405541KN		SHAMPOO MACHINE, FLOOR
4337 NA		STRIPPER, FLOOR
4338 NA		STRIPPER, FLOOR
4339 8/603806		STRIPPER, FLOOR
4340	321981	BUFFER, ELECTRIC, FLOOR
4341 NA		CABINET, STORAGE, FLAMMABLE, 30 GAL.
4344 G3042		HYDRAULIC LIFT, MOBILE
4345 NA		STAND-AID-FRAME & TABLE
4927 10973B		COMPUTER
5040 KM3F913836L		PROJECTOR, LCD, LOW END
5074 KM3F922533L		PROJECTOR, LCD, LOW END
5075 KM3F922568L		PROJECTOR, LCD, LOW END
5076 KM3F922531L		PROJECTOR, LCD, LOW END
5077 KM3F922570L		PROJECTOR, LCD, LOW END
5078 KM3F922574L		PROJECTOR, LCD, LOW END
5079 KM3F922569L		PROJECTOR, LCD, LOW END
5466 20090904AA		TRICYCLE
5531 B09J00352		DEFIBRILLATOR, MONITOR (LOW-END)
5585	99582	DRUM, BASS, 28"
5586	93617	DRUM, BASS, 26"
5587	8.14571E+15	DRUM, TENOR
5588 NA		DRUM, SNARE, MARCHING
5589 NA		DRUM, SNARE, MARCHING
5590	97203	DRUM, SNARE, MARCHING
5591	97207	DRUM, SNARE, MARCHING
5623 B09K01986		DEFIBRILLATOR, MONITOR (LOW-END)
5638 KZGF9X0099L		PROJECTOR, LCD, LOW END
5790 MXL0200MCM		COMPUTER
5791 MXL0200MCN		COMPUTER
5792 MXL0200MCP		COMPUTER
5793 MXL0200MCQ		COMPUTER
5794 MXL0200MCR		COMPUTER
5979 MXL119206B		COMPUTER

5985 MXL119206J	COMPUTER
5993 MXL119206S	COMPUTER
5994 MXL119206T	COMPUTER
5998 MXL119206Y	COMPUTER
6001 MXL1192067	COMPUTER
6002 MXL1192068	COMPUTER
6006 MXL119207D	COMPUTER
6008 MXL119207G	COMPUTER
6018 MXL1192071	COMPUTER
6020 MXL1192073	COMPUTER
6024 MXL1192077	COMPUTER
6026 MXL1192079	COMPUTER
6090 MXL1240TDX	COMPUTER
6096 MXL1240TFF	COMPUTER
6097 MXL1240TFG	COMPUTER
6099 MXL1240TFJ	COMPUTER
6100 MXL1240TFK	COMPUTER
6111 MXL1240TFX	COMPUTER
6127 MXL1240TGF	COMPUTER
6130 MXL1240TGJ	COMPUTER
6151 MXL1240TG6	COMPUTER
6154 MXL1240TG9	COMPUTER
6359 MXL2081NWK	COMPUTER
6468 20120508AA	HYDRAULIC LIFT, MOBILE
6470 2UA22011LN	COMPUTER
6471 2UA22011LP	COMPUTER
6472 2UA22011LS	COMPUTER
6473 2UA22011MG	COMPUTER
6478 2UA22011NH	COMPUTER
6479 2UA22011NK	COMPUTER
6489 2UA22011P8	COMPUTER
6490 2UA22011QF	COMPUTER
6492 2UA22011TD	COMPUTER
6493 2UA22011TK	COMPUTER
6494 2UA22011TQ	COMPUTER
6497 2UA22011VK	COMPUTER
6498 2UA22011VL	COMPUTER
6499 2UA22011VN	COMPUTER
6500 2UA22011VT	COMPUTER
6501 2UA22011VW	COMPUTER
6502 2UA22011WC	COMPUTER
6503 2UA22011WD	COMPUTER
6504 2UA22011WF	COMPUTER
6505 2UA22011WL	COMPUTER
6507 2UA22011WQ	COMPUTER
6508 2UA22011WR	COMPUTER
6509 2UA22011WT	COMPUTER

6510	2UA22011WW	COMPUTER
6511	2UA22011WY	COMPUTER
6512	2UA22011W2	COMPUTER
6513	2UA22011W5	COMPUTER
6514	2UA22011W6	COMPUTER
6516	2UA22011X0	COMPUTER
6517	2UA22011X1	COMPUTER
6518	2UA22011X4	COMPUTER
6521	2UA22011X7	COMPUTER
6523	2UA220122P	COMPUTER
6524	2UA220122W	COMPUTER
6533	MXL2180RRH	COMPUTER
6758	IRC5P02/PN1154274	CONCENTRATOR
8691	1444066	TIME CLOCK
10223	MXL6220PS7	COMPUTER, ALL-IN-ONE
10225	MXL6220PS9	COMPUTER, ALL-IN-ONE
10687	BKZBHL2	COMPUTER
10688	BKZQXK2	COMPUTER
10690	BKYSXK2	COMPUTER
10692	BL1GHL2	COMPUTER
10693	BL2DHL2	COMPUTER
10694	BKYCHL2	COMPUTER
10695	BKYQXK2	COMPUTER
10696	BL0RXK2	COMPUTER
10698	BKYDHL2	COMPUTER
10699	BL1RXK2	COMPUTER
10700	BKZFHL2	COMPUTER
10701	BL1CHL2	COMPUTER
10702	BKYBHL2	COMPUTER
10703	BL0GHL2	COMPUTER
10704	BL1SXK2	COMPUTER
10706	BKZRXX2	COMPUTER
10707	BKZCHL2	COMPUTER
10708	BL0CHL2	COMPUTER
10709	BL0DHL2	COMPUTER
10710	BL1FHL2	COMPUTER
10712	BL2CHL2	COMPUTER
10715	BKYFHL2	COMPUTER
10721	CBEB73100396	MONITOR, LED, FLAT SCREEN, 70"
1888	5263417	STOVE, 6 BURNER, 1 OVEN
1889	SKGL6-0	KETTLE, STEAM DIRECT, TILTING, W/ LEG STAND, 20 QT.
1892	693530	SLICER, TABLETOP
1895	RCI 176500	TABLE, FOOD PREPARATION, W/ PAN RACK
1896	653284	SHREDDER/GRINDER, PREP COUNTER
1897	89653241	CABINET, WARMING, TRANSPORT
1898	98652411898	SERVING LINE, STEAM TABLE, 5-HOLE
1899	2536411899	COOLER, MILK

3025 CNU5200VU3	COMPUTER, LAPTOP
3101	12451 TABLE, CAFETERIA, FOLDING, W/ SEATS
3103	12453 TABLE, CAFETERIA, FOLDING, W/ SEATS
3104	12454 TABLE, CAFETERIA, FOLDING, W/ SEATS
3106	12456 TABLE, CAFETERIA, FOLDING, W/ SEATS
3107	12457 TABLE, CAFETERIA, FOLDING, W/ SEATS
3109	12459 TABLE, CAFETERIA, FOLDING, W/ SEATS
3110	12460 TABLE, CAFETERIA, FOLDING, W/ SEATS
3111	12461 TABLE, CAFETERIA, FOLDING, W/ SEATS
3112	34503112 PRINTER, LASERJET, LOW END
3113	8293654 CABINET, STORAGE, ROLLING, FULL HEIGHT
3114	5996235 COMPUTER, W/ MONITOR
3116 RH165998P	STOVE, 4 BURNER, 1 OVEN
3117 6933CJM7515	COMPUTER, W/ MONITOR
3119	8188 COMPUTER, W/ MONITOR
3121	5986524 PIANO
3127	829374 CABINET, STORAGE, ROLLING, FULL HEIGHT
3138	487521 CABINET, STORAGE, ROLLING, FULL HEIGHT
3143	467985 CABINET, STORAGE, ROLLING, FULL HEIGHT
3144	89365 CABINET, STORAGE, ROLLING, FULL HEIGHT
3145	254210 KILN, LARGE
3148	22596847 STOVE, 4 BURNER, 1 OVEN
3149	34503149 PRINTER, LASERJET, LOW END
3153	28396451 AUDIOMETER, SCREENER
3154	2896541 POPCORN MACHINE
3156	2839645 PRINTER, LASERJET, LOW END
3157	59623157 LETTERING MACHINE
3158	263584 ICE MAKER, SMALL
3159	39652417 POWER SUPPLY, SMART-UPS, 750, RACKMOUNT, 120V
3160	39652418 POWER SUPPLY, SMART-UPS, 750, RACKMOUNT, 120V
3161	289365417 SWITCH, 48 PORT
3162	2369584 COMPUTER, FILE SERVER
3163	976485214 COMPUTER, FILE SERVER
3164	976485218 COMPUTER, FILE SERVER
3165	5.89365E+11 POWER SUPPLY, SMART-UPS, 3000 XL, TOWER MODEL, 208V
3169 598U8547	PRINTER, LASERJET, LOW END
3171	6598472 DESK, EXECUTIVE
3173	644051 CABINET, FILE, FIRE PROOF
3174	836488 CABINET, FILE, FIRE PROOF
3175	835484 CABINET, FILE, FIRE PROOF
3177	5963521 PRINTER, LASERJET, LOW END
4075 04C01990	RANGE, ELEC/GAS, COMMERCIAL
4076 NA	WALL FLASHING
4077 NA	3 COMPARTMENT SINK
4078 D042430	CUSTOM DISH TABLE
4081 NA	2 COMPARTMENT SINK
4082	7.47069E+11 CAN RACK

4084 SCE-2236	CHEMICAL CABINET
4085	8042675 COLD PAN UNIT
4086 NA	HOT PAN
4087 NA	CASHIER STAND
4088	12450 TABLE, CAFETERIA, FOLDING, W/ SEATS
4089	12452 TABLE, CAFETERIA, FOLDING, W/ SEATS
4090	12455 TABLE, CAFETERIA, FOLDING, W/ SEATS
4091	12458 TABLE, CAFETERIA, FOLDING, W/ SEATS
4092 NA	CABINET, STORAGE, ROLLING, FULL HEIGHT
4094 NA	CABINET, STORAGE, ROLLING, FULL HEIGHT
4095 NA	TREADMILL
4096 NA	THERAPEUTIC TRICYCLE
4097 CNF41504r6	COMPUTER, LAPTOP
4098 cnf41504wr	COMPUTER, LAPTOP
4099 96H518	SNO-CONE MACHINE
4900 KM3F871251L	PROJECTOR, INFOCUS
5113	8.03132E+12 ICE MAKER, SMALL
5114 NA	WATER SOFTNER
5529	5280.1 OTOSCOPE
5536 B09J00436	DEFIBRILLATOR, MONITOR (LOW-END)
5640 KZGF9X0378L	PROJECTOR, LCD, LOW END
5662 MXL0051081	COMPUTER
5665 MXL0051084	COMPUTER
5667 MXL005107T	COMPUTER
5668 MXL005107V	COMPUTER
5669 MXL005107W	COMPUTER
5670 MXL005107X	COMPUTER
5692 NA	GRASSHOPPER POSITIONER, MOBILE
5959 3CR1111LQM	COMPUTER
5988 MXL119206M	COMPUTER
5992 MXL119206R	COMPUTER
6341 DN6H10PBDJ0	iPAD, APPLE
6766 VQPM36120107368	PRINTER, POSTER
7816 FV132700511	COMPUTER, TABLET
7817 FV132700512	COMPUTER, TABLET
7818 FV132700513	COMPUTER, TABLET
7819 FV132700514	COMPUTER, TABLET
7820 FV132700515	COMPUTER, TABLET
7821 FV132700516	COMPUTER, TABLET
7822 FV132700517	COMPUTER, TABLET
7823 FV132700518	COMPUTER, TABLET
7824 FV132700519	COMPUTER, TABLET
7825 FV132700520	COMPUTER, TABLET
7826 FV132700771	COMPUTER, TABLET
7827 FV132700772	COMPUTER, TABLET
7828 FV132700773	COMPUTER, TABLET
7829 FV132700774	COMPUTER, TABLET

7830 FV132700775	COMPUTER, TABLET
7831 FV132700776	COMPUTER, TABLET
7832 FV132700777	COMPUTER, TABLET
7833 FV132700778	COMPUTER, TABLET
7834 FV132700779	COMPUTER, TABLET
7835 FV132700780	COMPUTER, TABLET
7836 FV132701161	COMPUTER, TABLET
7837 FV132701162	COMPUTER, TABLET
7838 FV132701163	COMPUTER, TABLET
7839 FV132701164	COMPUTER, TABLET
7840 FV132701165	COMPUTER, TABLET
7841 FV132701166	COMPUTER, TABLET
7842 FV132701167	COMPUTER, TABLET
7843 FV132701168	COMPUTER, TABLET
7844 FV132701169	COMPUTER, TABLET
7845 FV132701170	COMPUTER, TABLET
7846 FV132701321	COMPUTER, TABLET
7847 FV132701322	COMPUTER, TABLET
7848 FV132701323	COMPUTER, TABLET
7849 FV132701324	COMPUTER, TABLET
7850 FV132701325	COMPUTER, TABLET
7851 FV132701326	COMPUTER, TABLET
7852 FV132701327	COMPUTER, TABLET
7853 FV132701328	COMPUTER, TABLET
7854 FV132701329	COMPUTER, TABLET
7855 FV132701330	COMPUTER, TABLET
7856 FV132701351	COMPUTER, TABLET
7857 FV132701352	COMPUTER, TABLET
7858 FV132701353	COMPUTER, TABLET
7859 FV132701354	COMPUTER, TABLET
7860 FV132701355	COMPUTER, TABLET
7861 FV132701356	COMPUTER, TABLET
7862 FV132701357	COMPUTER, TABLET
7863 FV132701358	COMPUTER, TABLET
7864 FV132701359	COMPUTER, TABLET
7865 FV132701360	COMPUTER, TABLET
7866 FV132701431	COMPUTER, TABLET
7867 FV132701432	COMPUTER, TABLET
7868 FV132701433	COMPUTER, TABLET
7869 FV132701434	COMPUTER, TABLET
7870 FV132701435	COMPUTER, TABLET
7871 FV132701436	COMPUTER, TABLET
7872 FV132701437	COMPUTER, TABLET
7873 FV132701438	COMPUTER, TABLET
7874 FV132701439	COMPUTER, TABLET
7875 FV132701440	COMPUTER, TABLET
7876 FV132701471	COMPUTER, TABLET

7877 FV132701472	COMPUTER, TABLET
7878 FV132701473	COMPUTER, TABLET
7879 FV132701474	COMPUTER, TABLET
7880 FV132701475	COMPUTER, TABLET
7881 FV132701476	COMPUTER, TABLET
7882 FV132701477	COMPUTER, TABLET
7883 FV132701478	COMPUTER, TABLET
7884 FV132701479	COMPUTER, TABLET
7885 FV132701480	COMPUTER, TABLET
7886 FV132701731	COMPUTER, TABLET
7887 FV132701732	COMPUTER, TABLET
7888 FV132701733	COMPUTER, TABLET
7889 FV132701734	COMPUTER, TABLET
7890 FV132701735	COMPUTER, TABLET
7891 FV132701736	COMPUTER, TABLET
7892 FV132701737	COMPUTER, TABLET
7893 FV132701738	COMPUTER, TABLET
7894 FV132701739	COMPUTER, TABLET
7895 FV132701740	COMPUTER, TABLET
7896 FV132701741	COMPUTER, TABLET
7897 FV132701742	COMPUTER, TABLET
7898 FV132701743	COMPUTER, TABLET
7899 FV132701744	COMPUTER, TABLET
7900 FV132701745	COMPUTER, TABLET
7901 FV132701746	COMPUTER, TABLET
7902 FV132701747	COMPUTER, TABLET
7903 FV132701748	COMPUTER, TABLET
7904 FV132701749	COMPUTER, TABLET
7905 FV132701750	COMPUTER, TABLET
7906 FV132702311	COMPUTER, TABLET
7907 FV132702312	COMPUTER, TABLET
7908 FV132702313	COMPUTER, TABLET
7909 FV132702314	COMPUTER, TABLET
7910 FV132702315	COMPUTER, TABLET
7911 FV132702316	COMPUTER, TABLET
7912 FV132702317	COMPUTER, TABLET
7913 FV132702318	COMPUTER, TABLET
7914 FV132702319	COMPUTER, TABLET
7915 FV132702320	COMPUTER, TABLET
7917 1211536-0003	CART, CHARGING
7918 1211536-0005	CART, CHARGING
7919 1211536-0014	CART, CHARGING
8698	1442399 TIME CLOCK
9396 FV145000011	COMPUTER, TABLET
9397 FV145000012	COMPUTER, TABLET
9398 FV145000013	COMPUTER, TABLET
9399 FV145000014	COMPUTER, TABLET

9400 FV145000015	COMPUTER, TABLET
9401 FV145000016	COMPUTER, TABLET
9402 FV145000017	COMPUTER, TABLET
9403 FV145000018	COMPUTER, TABLET
9404 FV145000019	COMPUTER, TABLET
9405 FV145000020	COMPUTER, TABLET
9406 FV145000031	COMPUTER, TABLET
9407 FV145000032	COMPUTER, TABLET
9408 FV145000033	COMPUTER, TABLET
9409 FV145000034	COMPUTER, TABLET
9410 FV145000035	COMPUTER, TABLET
9411 FV145000036	COMPUTER, TABLET
9412 FV145000037	COMPUTER, TABLET
9413 FV145000038	COMPUTER, TABLET
9414 FV145000039	COMPUTER, TABLET
9415 FV145000040	COMPUTER, TABLET
9416 FV145000171	COMPUTER, TABLET
9417 FV145000172	COMPUTER, TABLET
9418 FV145000173	COMPUTER, TABLET
9419 FV145000174	COMPUTER, TABLET
9420 FV145000175	COMPUTER, TABLET
9421 FV145000176	COMPUTER, TABLET
9422 FV145000177	COMPUTER, TABLET
9423 FV145000178	COMPUTER, TABLET
9424 FV145000179	COMPUTER, TABLET
9425 FV145000180	COMPUTER, TABLET
9426 FV145000541	COMPUTER, TABLET
9427 FV145000542	COMPUTER, TABLET
9428 FV145000543	COMPUTER, TABLET
9429 FV145000544	COMPUTER, TABLET
9430 FV145000545	COMPUTER, TABLET
9431 FV145000546	COMPUTER, TABLET
9432 FV145000547	COMPUTER, TABLET
9433 FV145000548	COMPUTER, TABLET
9434 FV145000549	COMPUTER, TABLET
9435 FV145000550	COMPUTER, TABLET
9436 FV145000751	COMPUTER, TABLET
9437 FV145000752	COMPUTER, TABLET
9438 FV145000753	COMPUTER, TABLET
9439 FV145000754	COMPUTER, TABLET
9440 FV145000755	COMPUTER, TABLET
9441 FV145000756	COMPUTER, TABLET
9442 FV145000757	COMPUTER, TABLET
9443 FV145000758	COMPUTER, TABLET
9444 FV145000759	COMPUTER, TABLET
9445 FV145000760	COMPUTER, TABLET
9446 FV145000761	COMPUTER, TABLET

9447 FV145000762	COMPUTER, TABLET
9448 FV145000763	COMPUTER, TABLET
9449 FV145000764	COMPUTER, TABLET
9450 FV145000765	COMPUTER, TABLET
9451 FV145000766	COMPUTER, TABLET
9452 FV145000767	COMPUTER, TABLET
9453 FV145000768	COMPUTER, TABLET
9454 FV145000769	COMPUTER, TABLET
9455 FV145000770	COMPUTER, TABLET
9456 FV145001471	COMPUTER, TABLET
9457 FV145001472	COMPUTER, TABLET
9458 FV145001473	COMPUTER, TABLET
9459 FV145001474	COMPUTER, TABLET
9460 FV145001475	COMPUTER, TABLET
9461 FV145001476	COMPUTER, TABLET
9462 FV145001477	COMPUTER, TABLET
9463 FV145001478	COMPUTER, TABLET
9464 FV145001479	COMPUTER, TABLET
9465 FV145001480	COMPUTER, TABLET
9466 FV145001601	COMPUTER, TABLET
9467 FV145001602	COMPUTER, TABLET
9468 FV145001603	COMPUTER, TABLET
9469 FV145001604	COMPUTER, TABLET
9470 FV145001605	COMPUTER, TABLET
9471 FV145001606	COMPUTER, TABLET
9472 FV145001607	COMPUTER, TABLET
9473 FV145001608	COMPUTER, TABLET
9474 FV145001609	COMPUTER, TABLET
9475 FV145001610	COMPUTER, TABLET
9476 NA	CART, CHARGING
9477 NA	CART, CHARGING
10243 MXL61518X1	COMPUTER
10244 MXL61518VN	COMPUTER
10263 5CD6490Q8H	COMPUTER, LAPTOP
10287 5CD6490QLW	COMPUTER, LAPTOP
10289 5CD6490TG3	COMPUTER, LAPTOP
10300 5CG70924SJ	COMPUTER, LAPTOP
10314 5CG70924X3	COMPUTER, LAPTOP
10317 5CG70924XV	COMPUTER, LAPTOP
10318 5CG70924Y1	COMPUTER, LAPTOP
10507 5CG7203KRN	COMPUTER, LAPTOP
10509 5CG7203KS5	COMPUTER, LAPTOP
10620 5CG7353X2P	COMPUTER, LAPTOP
10632 5CG7353WZJ	COMPUTER, LAPTOP
10633 5CG7353X0W	COMPUTER, LAPTOP
10636 5CG7353X3Q	COMPUTER, LAPTOP
1974 V632U522	COMPUTER, W/ MONITOR

1983 Q85Y545	COMPUTER, W/ MONITOR
1986 C2037A	PRINTER, LASERJET, LOW END
1988	3715 MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1989 T1A	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1990	2080226 MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1991	3100347 MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1992 95HO27	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1993	4023451 MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
1994	2000123562 COMPUTER, W/ MONITOR
1996 09N1795	COMPUTER, W/ MONITOR
1998	9839 COMPUTER, W/ MONITOR
2521 RCI 182704	SHREDDER, TOWED
3000 96HO6006	MICROSCOPE, ELECTRONIC, BUILT IN LIGHT
3001	5727024 COMPUTER, LAPTOP
3002	4809027 PROJECTOR, LCD, LOW END
3004 CNU5200U8Z	COMPUTER, LAPTOP
3007 CNU5200UZ5	COMPUTER, LAPTOP
3008 CNU5200UX4	COMPUTER, LAPTOP
3009 CNU5200UX5	COMPUTER, LAPTOP
3010 CNU5200U8Y	COMPUTER, LAPTOP
3012 CNU5200UX1	COMPUTER, LAPTOP
3013 CNU5200UX2	COMPUTER, LAPTOP
3014 CNU5200Z5T	COMPUTER, LAPTOP
3015 CNU5200W5U	COMPUTER, LAPTOP
3017 CNU5200WP5	COMPUTER, LAPTOP
3019 CNU5200WT7	COMPUTER, LAPTOP
3020 CNU5200WY5	COMPUTER, LAPTOP
3021 CNU5200WR6	COMPUTER, LAPTOP
3024 CNU5200VV8	COMPUTER, LAPTOP
3027 CNU520PQY5	COMPUTER, LAPTOP
3058 1681WXAA	PRINTER, LASERJET, LOW END
3067 CNF611120G	COMPUTER, LAPTOP
3068 0508MA01	COMPUTER, LAPTOP
3070	426297 CAMERA, DIGITAL
3071	41937 CAMCORDER, DIGITAL
3072 RCI 176496	SWITCH/SERVER CABINET
3073 NA	SWITCH, 48 PORT
3074 599ZY8547T8896	SWITCH, 48 PORT
3075 599ZY8547T6695	SWITCH, 48 PORT
3084	8608 COMPUTER, W/ MONITOR
3092	2000123563 COMPUTER, W/ MONITOR
3094 DO9400AC	SNOWBLOWER, 8-10 HP
3095 131708A	CARPET STEAM CLEANER
3099 RCI 182757	PRINTER, LASERJET, LOW END
3202 8Y665ZV88542	SWITCH, 24 PORT
4100 AZFC72900584	PROJECTOR, INFOCUS
4101 NA	STOVE, 4 BURNER, 1 OVEN

4102 LG75-25P00-3634	WALKABLE DYNAMIC STANDER/WALKER
4103 NA	STOVE, 4 BURNER, 1 OVEN
4791 NA	SNOWBLOWER, 8-10 HP
4810 NA	SOUND SYSTEM, PORTABLE
4933 NA	EASEL, DRY/ERASE
5723 A08159M10614K1	TELEVISION 40"
6067 CND1188Z2P	COMPUTER, LAPTOP
6394 MXL2081NX2	COMPUTER
6548 MXL2180RRB	COMPUTER
6635 NA	SOFTWARE
10589 5CG72649F4	COMPUTER, LAPTOP
10592 5CG72649D7	COMPUTER, LAPTOP
6218 DN6GFZ1UDFJ0	iPAD, APPLE
10222 MXL6220PS6	COMPUTER, ALL-IN-ONE
10354 CFVB64300007	MONITOR, LED, FLAT SCREEN, 70"
10361 CFVB64300091	MONITOR, LED, FLAT SCREEN, 70"
10399 4RHFJH2	COMPUTER
10400 4RJHJH2	COMPUTER
10401 5CG7174KBR	COMPUTER, LAPTOP
10402 5CG7174KBT	COMPUTER, LAPTOP
10403 5CG7174KBZ	COMPUTER, LAPTOP
10404 5CG7174KC3	COMPUTER, LAPTOP
10405 5CG7174KC7	COMPUTER, LAPTOP
10406 5CG7174KCB	COMPUTER, LAPTOP
10407 5CG7174KCH	COMPUTER, LAPTOP
10408 5CG7174KCN	COMPUTER, LAPTOP
10409 5CG7174KCS	COMPUTER, LAPTOP
10410 5CG7174KCY	COMPUTER, LAPTOP
10411 5CG7174KD0	COMPUTER, LAPTOP
10412 5CG7174KD5	COMPUTER, LAPTOP
10413 5CG7174KDG	COMPUTER, LAPTOP
10414 5CG7174KDL	COMPUTER, LAPTOP
10415 5CG7174KFP	COMPUTER, LAPTOP
10416 5CG7174KFS	COMPUTER, LAPTOP
10417 5CG7174KG0	COMPUTER, LAPTOP
10418 5CG7174KG2	COMPUTER, LAPTOP
10419 5CG7174KG8	COMPUTER, LAPTOP
10420 5CG7174KGC	COMPUTER, LAPTOP
10421 5CG7174KGH	COMPUTER, LAPTOP
10422 5CG7174KGN	COMPUTER, LAPTOP
10423 5CG7174KGS	COMPUTER, LAPTOP
10424 5CG7174KGZ	COMPUTER, LAPTOP
10425 5CG7174KH5	COMPUTER, LAPTOP
10427 5CG7174KHF	COMPUTER, LAPTOP
10428 5CG7174KHJ	COMPUTER, LAPTOP
10429 5CG7174KHR	COMPUTER, LAPTOP
10430 5CG7174KHX	COMPUTER, LAPTOP

10593	5SKGKH2	COMPUTER
10594	5SMKKH2	COMPUTER
10595	5SKKKH2	COMPUTER
10596	5SKLKH2	COMPUTER
10597	5SLHKKH2	COMPUTER
10598	5SKMKH2	COMPUTER
10599	5SMMKH2	COMPUTER
10600	5SLKKH2	COMPUTER
10601	5SLGKH2	COMPUTER
10602	5SKHKKH2	COMPUTER
10603	5SKJKH2	COMPUTER
10604	5SMGKH2	COMPUTER
10605	5SLLKH2	COMPUTER
10606	5SKNKH2	COMPUTER
10607	5SLMKH2	COMPUTER
10608	5SMJKH2	COMPUTER
10609	5SMNKH2	COMPUTER
10610	5SMHKKH2	COMPUTER
10611	5SLJKH2	COMPUTER
10612	5SLNKH2	COMPUTER
10613	5SMLKH2	COMPUTER
10686	BLOSXK2	COMPUTER
10689	BKZDHL2	COMPUTER
10691	BL0FHL2	COMPUTER
10697	BL1TXK2	COMPUTER
10705	BL0TXK2	COMPUTER
10711	BKZSXX2	COMPUTER
10713	BL1DHL2	COMPUTER
10714	BKYRXK2	COMPUTER
10815	NA	SOFTWARE
3395	CNF5510PRT	COMPUTER, LAPTOP
3397	VU6598Y541	PRINTER, LASERJET, HIGH END
3398	H1S58YU5	COMPUTER, W/ MONITOR
3402	50116547GR	REFRIGERATOR, HOUSEHOLD, W/ ICEMAKER
3408	IC15500819	PRINTER, LASERJET, LOW END
3410	FL2003188192	CABINET, FILE, FIRE PROOF
3411	FL2004099221	CABINET, FILE, FIRE PROOF
3412	FL2003218105	CABINET, FILE, FIRE PROOF
3413	FL2004099280	CABINET, FILE, FIRE PROOF
3414	FL2003253149	CABINET, FILE, FIRE PROOF
3415	FL2003255034	CABINET, FILE, FIRE PROOF
3416	FL2004141172	CABINET, FILE, FIRE PROOF
3417	FL2004119121	CABINET, FILE, FIRE PROOF
3419	Z58Y7845X2	PRINTER, LASERJET, LOW END
3422	Y8Z365X744	PRINTER, LASERJET, LOW END
3427	Y98Z6655T74	PRINTER, LASERJET, LOW END
3429	009YZ652241	PRINTER, POSTER

3430 5293Z9562	PRINTER, LASERJET, LOW END
3432 28YZ653524	PRINTER, LASERJET, LOW END
3434 YU58X4755Q	PRINTER, LASERJET, LOW END
3435 RCI 1763223435	BOARD ROOM TABLE
3438 FL2002330211	CABINET, FILE, FIRE PROOF
3439 FL2002650284	CABINET, FILE, FIRE PROOF
3443 2Y859Z665	PRINTER, LASERJET, LOW END
3445 US7C055253	PRINTER, LASERJET, LOW END
3448 RCI 1763293448	CABINET, FILE, LATERAL, 5 DRAWER
3450 Y5Z6358742	PRINTER, LASERJET, LOW END
3451 10591412WQ	REFRIGERATOR, HOUSEHOLD, W/ ICEMAKER
3453 V6Z22Y842	PRINTER, LASERJET, LOW END
3454 99Z3652X7745	PRINTER, LASERJET, LOW END
3456	5896352 CABINET, FILE, FIRE PROOF
3457	5896389 CABINET, FILE, FIRE PROOF
3458	5896356 CABINET, FILE, FIRE PROOF
3459	5896345 CABINET, FILE, FIRE PROOF
3461 2YY659322	PRINTER, LASERJET, LOW END
3464 VY65985Y7	PRINTER, LASERJET, LOW END
3465 FL2006130181	CABINET, FILE, FIRE PROOF
3466 J001WK4D3	COMPUTER, LAPTOP
4143	3000764 COMPUTER, LAPTOP
4700	468 DRUM, CONGA
4786 NA	SOUND SYSTEM, PORTABLE
4899 40B00292AC21DAJ09406	DOCUMENT SCANNER
4950 JPRL8C30C0	PRINTER, LASERJET, HIGH END
4955 KM3F896372L	PROJECTOR, LCD, LOW END
4968 CNU9021N9R	COMPUTER, LAPTOP
5015 NA	TELEVISION, 42"
5029 SCNCC8DQ092	PRINTER, LASERJET, LOW END
5041 NA	ART FLEX SCREEN
5042 NA	ART FLEX SCREEN
5043 NA	ART FLEX SCREEN
5119 MXL9210YNF	COMPUTER
5450 7YNLVH1	SERVER
5467	4118194 PACMATE
5468 AB 09872	AUDIOMETER, SCREENER
5534 B09J00045	DEFIBRILLATOR, MONITOR (LOW-END)
5641 KZGF9X0354L	PROJECTOR, LCD, LOW END
5657 NA	STEAM ROLLER
5661 MXL0051080	COMPUTER
5664 MXL0051083	COMPUTER
5666 MXL005107S	COMPUTER
5672 MXL005107Z	COMPUTER
5673 NA	FM TRANSMITTER
5674 1001NY2KN	FM RECEIVER
5675 1001NY2KP	FM RECEIVER

5676	0951NY4RL	FM RECEIVER
5684	1004NY0G6	FM RECEIVER
5685	1004NY0G7	FM RECEIVER
5686	NA	FM TRANSMITTER
5916	VQPM36100506032	PRINTER, POSTER
5917	VQPF241002014	LAMINATOR, 25"
5918	VQPM36100305851	PRINTER, POSTER
5919	VQPF241002015	LAMINATOR, 25"
5923	NA	SOFTWARE
5925	1035 NY346	FM TRANSMITTER
5930	1040 NY2DK	FM TRANSMITTER
5931	1040 NY2DK	FM RECEIVER
5951	109035-001	PEDIATRIC PRE-GAIT TRAINER
6033	NA	SOFTWARE
6402	2181000346 P-0711A	CALCULATOR, DESK TOP, HIGH END
6454	6DQYMS1	STORAGE ARRAY
6457	5RYVMS1	SERVER
6608	NA	SOFTWARE
6771	NA	SWITCH, MODULAR
6772	NA	SWITCH, 10 PORT
6773	NA	SWITCH, 24 PORT
6774	NA	SWITCH, 24 PORT
6775	NA	SWITCH, 24 PORT
6776	NA	SWITCH, 24 PORT
6777	NA	SWITCH, 24 PORT
6778	NA	SWITCH, 24 PORT
6779	NA	SWITCH, 24 PORT
6780	NA	SWITCH, 24 PORT
6781	NA	SWITCH, 24 PORT
6782	NA	SWITCH, MODULAR
7489	NA	OUTDOOR SIGNAGE
7490	NA	SERVER
7494	NA	PROJECTOR, 3D DLP
7495	NA	PROJECTOR, 3D DLP
7496	NA	PROJECTOR, DLP
7497	NA	KEY PAD, DIGITAL
7498	NA	PODIUM
7499	NA	SOUND SYSTEM, STAGE
7500	NA	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
8561	NA	SOFTWARE
8562	NA	SOFTWARE
8696	1442404	TIME CLOCK
9478	NA	SOFTWARE
9479	NA	SOFTWARE
9483	NA	SOFTWARE
9856	NA	SOFTWARE
9884	NA	SOFTWARE

10270	5CD6490QDH	COMPUTER, LAPTOP
10304	5CG70924TH	COMPUTER, LAPTOP
10398	4RJJH2	COMPUTER
10666	5CG7353WWJ	COMPUTER, LAPTOP
10668	5CG7353X07	COMPUTER, LAPTOP
10669	5CG7353WX8	COMPUTER, LAPTOP
10670	5CG7353X48	COMPUTER, LAPTOP
10671	5CG7353WX2	COMPUTER, LAPTOP
10672	5CG7353WW6	COMPUTER, LAPTOP
10673	5CG7353X1M	COMPUTER, LAPTOP
10674	5CG7353WWW	COMPUTER, LAPTOP
10396	4RKGJH2	COMPUTER
10630	5CG7353WZQ	COMPUTER, LAPTOP
10241	MXL61518WK	COMPUTER
10242	MXL61518WV	COMPUTER
10362	CFVB64300093	MONITOR, LED, FLAT SCREEN, 70"
10508	5CG7203KRV	COMPUTER, LAPTOP
10514	5CG7203KT6	COMPUTER, LAPTOP
10516	5CG7203KTK	COMPUTER, LAPTOP
10522	5CG7203L40	COMPUTER, LAPTOP
10539	5CG7200LS1	COMPUTER, LAPTOP
10540	5CG7200LS7	COMPUTER, LAPTOP
10541	5CG7200LSD	COMPUTER, LAPTOP
10542	5CG7200LSM	COMPUTER, LAPTOP
10543	5CG7200LSV	COMPUTER, LAPTOP
10544	5CG7200LTF	COMPUTER, LAPTOP
10545	5CG7200LTN	COMPUTER, LAPTOP
10546	5CG7200LV2	COMPUTER, LAPTOP
10547	5CG7200LV8	COMPUTER, LAPTOP
10548	5CG7200LVJ	COMPUTER, LAPTOP
10549	5CG7200LVR	COMPUTER, LAPTOP
10550	5CG7200LVX	COMPUTER, LAPTOP
10551	5CG7200LW6	COMPUTER, LAPTOP
10552	5CG7200LWG	COMPUTER, LAPTOP
10553	5CG7200LX0	COMPUTER, LAPTOP
10629	5CG7353X2Y	COMPUTER, LAPTOP
10994	F9FWH3SAGHKL	iPAD
11231	H6CMWT2	COMPUTER, LAPTOP
4880		10876 COMPUTER
4920	10952B	COMPUTER
5054	11144B	COMPUTER
5882	MXL0200YS6	COMPUTER
5960	3CR1111LR1	COMPUTER
5961	3CR1111LR2	COMPUTER
5963	3CR1111LVB	COMPUTER
5964	3CR1111LVM	COMPUTER
5966	3CR1111LV9	COMPUTER

6047 MXL12328XQ	COMPUTER
6048 MXL12328XR	COMPUTER
6050 MXL12328XT	COMPUTER
6051 MXL12328XV	COMPUTER
6052 MXL12328XW	COMPUTER
6053 MXL12328XX	COMPUTER
6056 MXL12328X0	COMPUTER
10778 SCG808272J	COMPUTER, LAPTOP
10779 SCG808272H	COMPUTER, LAPTOP
6416 5CB2110LK0	COMPUTER, LAPTOP
10248 2UA61526S9	COMPUTER
10637 5CG7353WYC	COMPUTER, LAPTOP
10822 NA	SECURITY GATE, SWING TYPE AUTOMATIC
10823 NA	SECURITY GATE, SWING TYPE AUTOMATIC
2502 M0F925X170435	MOWER, RIDING, COMMERCIAL, W/ 60" MOWER DECK
2580 RCI 182735	DESK, FURNITURE SYSTEM, 1 OFFICE
2581 RCI 182736	TABLE, DRAFTING, SINGLE POSITION
2582 JPGK269235	PRINTER, LASERJET, LOW END
2583 EJ3531218	REFRIGERATOR, HOUSEHOLD, W/ ICEMAKER
2584 RCI 182737	PRINTER, LASERJET, LOW END
2586 11-BACK7	TYPEWRITER, ELECTRIC, HIGH END
2588 6048FR4ZE855	COMPUTER, W/ MONITOR
2590 CAT0832R0SE	SWITCH, 48 PORT
2597 H2584CV	KEY MACHINE
2618 LV4310H3054	TRACTOR, 35-38 HP
2620 RCI 182016	AERATOR, TOWED
2622 RCI 182017	SCRAPER, DIRT/GRAVEL/SNOW, TOWED
2623 RCI 182018	FRONT END BUCKET ATTACHMENT
2624	750804714 WACKER/THUMPER
2625 RCI 182019	SAW, CEMENT CUTTING
2626	32612 SNAKE/ROTO ROOTER
2630 RCI 182023	DESK, FURNITURE SYSTEM, 1 OFFICE
4790 NA	PORTABLE SWAMP COOLER
4793 NA	PLATFORM TRUCK
4794 NA	PLATFORM TRUCK
4795 NA	SNOWBLOWER, 8-10 HP
4796 NA	SNOWBLOWER, 8-10 HP
4797 NA	SNOWBLOWER, 5-8 HP
4798 NA	SNOWBLOWER, 5-8 HP
4800	2756 AERATOR, TOWED
4954 NA	LINE LOCATOR
5368 VW242940109	DRAIN MACHINE
6124 MXL1240TGB	COMPUTER
6193 MXL1330X4D	COMPUTER
9486 NA	SOFTWARE
9549 BUV525555280959	COMPUTER
9999 BRJ643550262634	COMPUTER

10220	MXL6220PS4	COMPUTER, ALL-IN-ONE
10224	MXL6220PS8	COMPUTER, ALL-IN-ONE
10237	MXL61518W5	COMPUTER
10238	MXL61518W0	COMPUTER
10261	5CD6490Q7Z	COMPUTER, LAPTOP
10302	5CG70924T0	COMPUTER, LAPTOP
10312	5CG70924WL	COMPUTER, LAPTOP
10364	CFVB64300095	MONITOR, LED, FLAT SCREEN, 70"
10463	5CG7203KCY	COMPUTER, LAPTOP
10465	5CG7203KDJ	COMPUTER, LAPTOP
10466	5CG7203KDT	COMPUTER, LAPTOP
10467	5CG7203KF9	COMPUTER, LAPTOP
10468	5CG7203KFL	COMPUTER, LAPTOP
10469	5CG7203KFT	COMPUTER, LAPTOP
10470	5CG7203KFZ	COMPUTER, LAPTOP
10471	5CG7203KG4	COMPUTER, LAPTOP
10472	5CG7203KGC	COMPUTER, LAPTOP
10474	5CG7203KGS	COMPUTER, LAPTOP
10475	5CG7203KH8	COMPUTER, LAPTOP
10476	5CG7203KHR	COMPUTER, LAPTOP
10477	5CG7203KJ0	COMPUTER, LAPTOP
10478	5CG7203KJ8	COMPUTER, LAPTOP
10479	5CG7203KJF	COMPUTER, LAPTOP
10480	5CG7203KJN	COMPUTER, LAPTOP
10481	5CG7203KJT	COMPUTER, LAPTOP
10482	5CG7203KK0	COMPUTER, LAPTOP
10483	5CG7203KK9	COMPUTER, LAPTOP
10484	5CG7203KKN	COMPUTER, LAPTOP
10485	5CG7203KKX	COMPUTER, LAPTOP
10486	5CG7203KL4	COMPUTER, LAPTOP
10487	5CG7203KLF	COMPUTER, LAPTOP
10488	5CG7203KLN	COMPUTER, LAPTOP
10489	5CG7203KLZ	COMPUTER, LAPTOP
10490	5CG7203KM6	COMPUTER, LAPTOP
10491	5CG7203KMH	COMPUTER, LAPTOP
10492	5CG7203KN5	COMPUTER, LAPTOP
10496	5CG7203KNX	COMPUTER, LAPTOP
10519	5CG7203KX2	COMPUTER, LAPTOP
10624	5CG7353X8L	COMPUTER, LAPTOP
11115	6LFBCS2	SERVER
1800	95638524	COOLER, MILK
1801	8593652	SALAD BAR, ISLAND
1802	2536411802	DARKROOM SINK, DEVELOPING
1807	2563624	KILN, LARGE
1809	59665241	PRINTER, LASERJET, LOW END
1820	598632	DISPLAY, TROPHY CASE
1822	1673273	PIANO

1831 RCI 182753	CABINET, FLAMMABLE/ACID STORAGE
1919 NA	PRINTER, LASERJET, LOW END
1923 USMC135569	PRINTER, LASERJET, LOW END
1924 RCI 182781	TYPEWRITER, ELECTRIC, HIGH END
1929 PNB205027207	COMPUTER, LAPTOP
1931 PNB20527174	COMPUTER, LAPTOP
1933 RCI 182784	SWITCH/SERVER CABINET
1934 RCI 182785	SWITCH/SERVER CABINET
1937 RCI 182786	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
4028	911305 SLICER, TABLETOP
4778 NA	BUFFET
4808 NA	SOUND SYSTEM, PORTABLE
4819 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4820 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4821 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4822 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4823 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4824 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4825 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4826 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4827 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4828 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4829 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4830 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4831 NA	DISHWASHER, STAINLESS STEEL, COMMERCIAL
4835 NA	OPEN STAND
4836 NA	OPEN STAND
4837 NA	HOLDING/PROOFING CAB
4838 NA	HOLDING/PROOFING CAB
4839 NA	WORK TABLE
4840 NA	DISH TABLE
4841 NA	3 COMPARTMENT SINK
4842 NA	WORK TABLE
4843 NA	2 COMPARTMENT SINK
4844 NA	WORK TABLE
4845 NA	POT RACK
4846 NA	CASHIER STAND
4847 NA	BUFFET
4848 NA	S/S TOP IN LIEU
4849 NA	TRAY SLIDE
4850 NA	TRAY SLIDE
4851 NA	SELF SERVICE CANOPY
4852 NA	RADIANT HEAT ROD
4853 NA	COUNTER UNIT
4854 NA	SELF SERV SOLID OVERSHELF
4855 NA	TRAY STAND
4857 NA	DRAW OFF

4858 NA		DOUBLE FAUCET SPRAY HOSE
4860 NA		CABINET, HOLDING
4862 NA		OPEN STAND
4863 NA		RANGE, HALF SIZE
4865 NA		DRAIN TEMPERING KIT
4866 NA		MIXER, 30 QUART
4867 NA		SLICER, VEGETABLE
4868 NA		WASTE DISPOSER
4908 VQPM36070403452		PRINTER, POSTER
4909 NA		LAMINATOR, SEAL PRESS
4910 BPCCOM823302018		PRINTER, POSTER
5111	8.03132E+12	ICE MAKER, SMALL
5112 NA		WATER SOFTNER
5416 NA		HOOD
5417 NA		HOOD FLASHING
5527	52801	OTOSCOPE
5535 B09J00371		DEFIBRILLATOR, MONITOR (LOW-END)
5642 KZGF9X0365L		PROJECTOR, LCD, LOW END
5687 B09483		AUDIOMETER, SCREENER
5721 DS1A0939160484		TELEVISION, 32"
5866 MXL0200YSH		COMPUTER
5980 MXL119206C		COMPUTER
5983 MXL119206G		COMPUTER
5991 MXL119206Q		COMPUTER
5995 MXL119206V		COMPUTER
5996 MXL119206W		COMPUTER
5999 MXL119206Z		COMPUTER
6000 MXL1192066		COMPUTER
6085 MXL1240TDR		COMPUTER
6103 MXL1240TFN		COMPUTER
6118 MXL1240TF4		COMPUTER
6122 MXL1240TF8		COMPUTER
6132 MXL1240TGL		COMPUTER
6133 MXL1240TGM		COMPUTER
6135 MXL1240TGP		COMPUTER
6138 MXL1240TGS		COMPUTER
6139 MXL1240TGT		COMPUTER
6141 MXL1240TGW		COMPUTER
6146 MXL1240TG1		COMPUTER
6147 MXL1240TG2		COMPUTER
6149 MXL1240TG4		COMPUTER
6150 MXL1240TG5		COMPUTER
6153 MXL1240TG8		COMPUTER
6540 MXL2180RRQ		COMPUTER
6634 NA		SOFTWARE
8693	1444067	TIME CLOCK

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5062520 PRINTER, LASERJET, LOW END

10320	5CG70924YN	COMPUTER, LAPTOP
10366	CFVB64300099	MONITOR, LED, FLAT SCREEN, 70"
1836		8938 PROJECTOR, OVERHEAD, OPAQUE
1837		5986352417 SWITCH, 48 PORT
1838		5986352418 SWITCH, 48 PORT
1839		5986352419 SWITCH, 48 PORT
1840		59362417 COMPUTER, FILE SERVER
1841		59362418 COMPUTER, FILE SERVER
1842		36598541 POWER SUPPLY, SMART-UPS, 2200 XL, TOWER MODEL, 120V
1843		6598326 SWITCH/SERVER CABINET
1844		65984 LETTERING MACHINE
1845		44789 LETTERING MACHINE
1870	US7X024688	PRINTER, LASERJET, LOW END
1874		16783 CABINET, WARMING, TRANSPORT
1879		25493 CABINET, STORAGE, FLAMMABLE, 30 GAL.
1881		58963541 MIXER, 12 QUART
1882		56062662 SLICER, TABLETOP
1883		526341 TABLE, FOOD PREPARATION, W/ PAN RACK
1884		596842 TABLE, FOOD PREPARATION, HIGH END
1885	5963254X871	SWITCH, 48 PORT
1886	5963254X826	SWITCH, 48 PORT
1887	5963254X859	SWITCH, 48 PORT
1945	CNB1C02017	PRINTER, LASERJET, LOW END
1946	55296Z854	COMPUTER, LAPTOP
1947	Y58VZ9652	COMPUTER, W/ MONITOR
1949	CNBR503557	PRINTER, LASERJET, LOW END
1954	RCI 182755	COMPUTER, W/ MONITOR
1956	RCI 182764	COMPUTER, W/ MONITOR
1957	RCI 182763	PIANO
1967	RCI 182765	ATLAS STAND
1968	NA	SWITCH/SERVER CABINET
1969	RCI 176495	SWITCH/SERVER CABINET
1970	225Z663524IN	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
1971	FOX090606MZ	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
1973	V65Y52548	COMPUTER, FILE SERVER
2436	AMMC608A0644	PROJECTOR, LCD, LOW END
2453	RCI 182692	CABINET, STORAGE, ROLLING, FULL HEIGHT
2455	6548HSA2Q210	COMPUTER, W/ MONITOR
2458	RCI 182694	SWITCH, 48 PORT
2459	CNU6120H12	COMPUTER, LAPTOP
2460	CNU6120M3H	COMPUTER, LAPTOP
2461	CNU6120H0M	COMPUTER, LAPTOP
2462	CNU6120P8Y	COMPUTER, LAPTOP
2463	CNU6120P7Y	COMPUTER, LAPTOP
2464	CNU6120P8G	COMPUTER, LAPTOP
2465	CNU6120H0Y	COMPUTER, LAPTOP
2466	CNU6120P9C	COMPUTER, LAPTOP

2467 CNU6120P7P	COMPUTER, LAPTOP
2468 CNU6120M3B	COMPUTER, LAPTOP
2469 CNU6120H14	COMPUTER, LAPTOP
2470 CNU6120FK2	COMPUTER, LAPTOP
2471 CNU6120H0K	COMPUTER, LAPTOP
2472 CNU6120H0P	COMPUTER, LAPTOP
2473 CNU6120M33	COMPUTER, LAPTOP
2474 CNU6120P8T	COMPUTER, LAPTOP
2475 CNU6120H0G	COMPUTER, LAPTOP
2476 CNU6120P95	COMPUTER, LAPTOP
2477 CNU6120M38	COMPUTER, LAPTOP
2478 CNU6120H0R	COMPUTER, LAPTOP
2481 CNU6120H0L	COMPUTER, LAPTOP
2482 CNU6120FLG	COMPUTER, LAPTOP
2483 CNU6120H0S	COMPUTER, LAPTOP
2484 CNU6120P94	COMPUTER, LAPTOP
2485 NA	COMPUTER CART, W/ POWER PLUG
2487 2J61B5DW203460	PRINTER, LASERJET, LOW END
2489 2J61B5AW200914	PRINTER, LASERJET, LOW END
2491 VNB3T04950	PRINTER, LASERJET, LOW END
2493 RCI 182696	SWITCH, 48 PORT
2495 99-09-00552	LAMINATOR, 25"
2496 F21008	BUFFER, ELECTRIC, FLOOR
2499 BA802052763	TELEVISION, 32"
2500 8205490691A9AK	CAMERA, VIDEO, NOT CAMCORDER
2501 RCI 182697	SWITCH, 48 PORT
2503 CAT0833N11U	SWITCH, 48 PORT
2504 CAT0832R0RG	SWITCH, 48 PORT
2506 6545HSA2V002	COMPUTER, W/ MONITOR
2508 RCI 182699	COMPUTER, W/ MONITOR
2511 8TP7W21	COMPUTER, W/ MONITOR
2513 2J61B5AW200249	PRINTER, LASERJET, LOW END
2522 RCI 182705	TABLE W/ 2 SEATS ATTACHED/BOOTH
2523 RCI 182706	TABLE W/ 2 SEATS ATTACHED/BOOTH
2524 RCI 182707	TABLE W/ 2 SEATS ATTACHED/BOOTH
2525 RCI 182708	TABLE W/ 2 SEATS ATTACHED/BOOTH
2526 RCI 182709	TABLE W/ 2 SEATS ATTACHED/BOOTH
2527 RCI 182710	TABLE W/ 2 SEATS ATTACHED/BOOTH
2528 RCI 182711	TABLE W/ 2 SEATS ATTACHED/BOOTH
2529 RCI 182712	TABLE W/ 2 SEATS ATTACHED/BOOTH
2531 W000111461	SERVING LINE, STEAM TABLE, 3-HOLE
2532 RCI 182713	TABLE, COLD, SERVING
2533 RCI 182714	CABINET, WARMING, FULL HEIGHT
2534 RCI 182715	CABINET, WARMING, FULL HEIGHT
2535 RCI 182716	TABLE, COLD, SERVING
2536 W000111463	TABLE/SERVING LINE/MOBILE
2537 RCI 182717	SERVING LINE, CHILL UNIT

2538 26J92	SERVING LINE, STEAM TABLE, 3-HOLE
2539	31303 VISION TESTER, ELECTRICAL
2540 RCI 182718	VISION TESTER, ELECTRICAL
2543	3489 KILN, LARGE
2544 DWB-1627	POPCORN MACHINE
2545 RCI 182719	PRINTER, LASERJET, LOW END
2891	753722 TRUMPET
2892 E20807	TRUMPET
2893 BL12110	CLARINET
2894 BL12131	CLARINET
2895	4477760 CLARINET
2896	17877 SAXOPHONE, ALTO
2897	8959 SAXOPHONE, ALTO
2898	751113 TRUMPET
2899 G53647	CLARINET
2900	77220510 CLARINET
2901 J37745	FLUTE
2902	92044 CLARINET
2903	359895 FLUTE
2904	79758 FLUTE
2905	94715 FLUTE
2906 C37759	FLUTE
2907	74724 FLUTE
2908	75350 FLUTE
2909 J37734	FLUTE
2910 J37733	FLUTE
2911 L00015	FLUTE
2912	478457 PICCOLO
2913 43178C	PICCOLO
2914	6568 PICCOLO
2915	82509 PICCOLO
2916 H523B103	OBOE
2917 B34127	OBOE
2918 B42350	OBOE
2919 S15310	OBOE
2920 S18202	OBOE
2921	66583 OBOE
2922	1859 BASSOON
2923	451011 CLARINET
2924	31352 CLARINET
2925	728117 CLARINET
2926 7636H	CLARINET
2927 AO5140	CLARINET
2928	117799 CLARINET
2929	117225 CLARINET
2930	119783 CLARINET
2931	117287 CLARINET

2932	7022489 CLARINET
2933	7022491 CLARINET
2934	7022490 CLARINET
2935	7022487 CLARINET
2936 EO4886	CLARINET
2937 EO4914	CLARINET
2938 EO4916	CLARINET
2939	994788 CLARINET
2940	914683 CLARINET
2941	905081 CLARINET
2942	953869 CLARINET
2943 B97081	CLARINET
2944	905082 CLARINET
2945	442867 CLARINET
2946 C49906	CLARINET
2947	44560 CLARINET, BASS
2948	50279 CLARINET, BASS
2949	5170 CLARINET, BASS
2950	56260 CLARINET, BASS
2951	79070 CLARINET, BASS
2952	86022 CLARINET, BASS
2953	8179 CLARINET, BASS
2954 5763C	CLARINET, CONTRA BASS
2955	49235 SAXOPHONE, ALTO
2956 N81529	SAXOPHONE, ALTO
2957	1063028 SAXOPHONE, ALTO
2958	1286058 SAXOPHONE, ALTO
2959 N21609	SAXOPHONE, ALTO
2960	7115906 SAXOPHONE, ALTO
2961	7114487 SAXOPHONE, ALTO
2962	1298245 SAXOPHONE, ALTO
2963 032360A	SAXOPHONE, ALTO
2964	148288 SAXOPHONE, ALTO
2965 C00556	SAXOPHONE, ALTO
2966 L25913	SAXOPHONE, TENOR
2967 N723535	SAXOPHONE, TENOR
2968 02415A	SAXOPHONE, TENOR
2969 N145500	SAXOPHONE, TENOR
2970 N173482	SAXOPHONE, TENOR
2971	93045 SAXOPHONE, TENOR
2972	938176 SAXOPHONE, TENOR
2973	1005020 SAXOPHONE, TENOR
2974	1281661 SAXOPHONE, TENOR
2975	127176 SAXOPHONE, TENOR
2976	7103237 SAXOPHONE, TENOR
2977	7102359 SAXOPHONE, TENOR
2978	1342742 SAXOPHONE, TENOR

2979	120748 SAXOPHONE, TENOR
2980	236844 SAXOPHONE, TENOR
2981 L174864	SAXOPHONE, BARITONE
2982	932417 SAXOPHONE, BARITONE
2983	211271 SAXOPHONE, BARITONE
2984	29337 SAXOPHONE, BARITONE
2985	130087 SAXOPHONE, BARITONE
2986	36002 SAXOPHONE, BARITONE
2987	839974 FRENCH HORN
2988	89681 FRENCH HORN
2989 GK940029	FRENCH HORN
2990 GL940274	FRENCH HORN
2991 HJ140103	FRENCH HORN
2992	50497 FRENCH HORN
2993	322117 FRENCH HORN
2994	322120 FRENCH HORN
2995	322121 FRENCH HORN
2996	322142 FRENCH HORN
2997	3222153 FRENCH HORN
2998	1468 FRENCH HORN
2999	1484 FRENCH HORN
3486	1541 FRENCH HORN
3487	1673 FRENCH HORN
3488	1692 FRENCH HORN
3489	16959 FRENCH HORN, DOUBLE
3490	16869 FRENCH HORN, DOUBLE
3491	17046 FRENCH HORN, DOUBLE
3492	17067 FRENCH HORN, DOUBLE
3493	402120 FRENCH HORN, MARCHING/MELLOPHONE
3494	402121 FRENCH HORN, MARCHING/MELLOPHONE
3495	402128 FRENCH HORN, MARCHING/MELLOPHONE
3496	402170 FRENCH HORN, MARCHING/MELLOPHONE
3497	636294 TRUMPET
3498 E17389	TRUMPET
3499 E20153	TRUMPET
3602	749217 TRUMPET
3603	754784 TRUMPET
3604	754800 TRUMPET
3605	18151 TRUMPET
3606 F49262	TRUMPET
3607 F49347	TRUMPET
3608 B10631	TRUMPET
3609	15850 TRUMPET
3610	769990 TRUMPET
3611	644591 TRUMPET
3612	678498 TRUMPET
3613	678499 TRUMPET

3614 NA	TRUMPET
3615 NA	TRUMPET
3616 NA	TRUMPET
3617 NA	TRUMPET
3618 E10710	TROMBONE
3619 E10706	TROMBONE
3620	18169 TROMBONE
3621	18101 TROMBONE
3622	7551 TROMBONE
3623 F54713	TROMBONE
3624 F54734	TROMBONE
3625 F83750	TROMBONE
3626 F83766	TROMBONE
3627	350662 TROMBONE
3628	351176 TROMBONE
3629	526775 TROMBONE
3630 E10706-3630	TROMBONE
3631	526796 TROMBONE
3632	414701 TROMBONE
3633 HE080456	BARITONE
3634	304917 BARITONE
3635	304921 BARITONE
3636	304941 BARITONE
3637	2483 BARITONE
3638	37193160 BARITONE
3639	301202 BARITONE
3640	301223 BARITONE
3641	301239 BARITONE
3642	319068 BARITONE
3643	334379 BARITONE
3644	334373 BARITONE
3645	380721 BARITONE
3646	394648 BARITONE
3647	5410 BARITONE, MARCHING
3648	5420 BARITONE, MARCHING
3649	5421 BARITONE, MARCHING
3650	5429 BARITONE, MARCHING
3651	947007 SOUSAPHONE
3652	661598 SOUSAPHONE
3653	103025 SOUSAPHONE
3654	103149 SOUSAPHONE
3655	5860 TUBA
3656	6317 TUBA
3657	500914 TUBA
3658	500894 TUBA
3659	16622 TUBA
3660	393994 TUBA

3661	66583 OBOE
3662	994788 CLARINET
3663	51708 CLARINET, BASS
3664	211271 SAXOPHONE, BARITONE
3665	29337 SAXOPHONE, BARITONE
3666	36002 SAXOPHONE, BARITONE
3667 F24429	TRUMPET
3668 F22767	TRUMPET
3669 F23930	TRUMPET
3670 F23932	TRUMPET
3671 753077/7551	TROMBONE
3672	2483 BARITONE
3673	5410 BARITONE, MARCHING
3674	5420 BARITONE, MARCHING
3675	5421 BARITONE, MARCHING
3676	5429 BARITONE, MARCHING
3677	6317 TUBA
3678	16622 TUBA
4060 NA	MODEL 15 XS BINDER
4061 NA	POWIS PRINTER
4062 NA	FOILFAST PRINTER
4106 NA	PRINTER COMPARER
4108 NA	2 COMPARTMENT SINK
4109 NA	3 COMPARTMENT SINK
4110	6465 WASTE DISPOSER
4113	9992 WASTE DISPOSER
4115 NA	SWITCH/SERVER CABINET
4117 B9550	BUFFER, ELECTRIC, FLOOR
4118 NA	BUFFER, ELECTRIC, FLOOR
4119 NA	BUFFER, ELECTRIC, FLOOR
4120	101960503 CARPET STEAM CLEANER
4121 NA	CARPET STEAM CLEANER
4122 NA	COMPUTER CART, W/ POWER PLUG
4123 720DPB1	COMPUTER, LAPTOP
4124 104DPB1	COMPUTER, LAPTOP
4125 G20DPB1	COMPUTER, LAPTOP
4126 B20DPB1	COMPUTER, LAPTOP
4127 530DPB1	COMPUTER, LAPTOP
4129 730DPB1	COMPUTER, LAPTOP
4130 D30DPB1	COMPUTER, LAPTOP
4145 J20DPB1	COMPUTER, LAPTOP
4147 320DPB1	COMPUTER, LAPTOP
4151 CN5B7330JZ	PRINTER, INKJET
4152 NA	COMPUTER, W/ MONITOR
4153 NA	COMPUTER, W/ MONITOR
4156 NA	PRINTER, LASERJET, LOW END
4157	51100146 FAX/COPIER/PRINTER/SCANNER

4158 USHB0205	PRINTER, LASERJET, HIGH END
4160 USFB164287	PRINTER, LASERJET, LOW END
5044 B-396404	AMPLIFIER, LOW END
5045 N0801135365	AMPLIFIER, LOW END
5410 NA	HEATER
5411 NA	HEATER
5412 NA	HEATER
5413 NA	HEATER
5414 NA	HEATER
5415 NA	HEATER
5537 B09J00460	DEFIBRILLATOR, MONITOR (LOW-END)
5540 K41020	BARITONE
5541 L40784	BARITONE
5562 P17987	FLUTE
5563 P22476	FLUTE
5564 P18184	FLUTE
5565 P17926	FLUTE
5566 P22406	FLUTE
5567 P17988	FLUTE
5568 P18044	FLUTE
5569 P22401	FLUTE
5570 P18006	FLUTE
5571 P22405	FLUTE
5572 P22507	FLUTE
5573 P22514	FLUTE
5574 P10047	FLUTE
5575 K82229	SAXOPHONE, ALTO
5576 K82211	SAXOPHONE, ALTO
5577 K82313	SAXOPHONE, ALTO
5578 K82131	SAXOPHONE, ALTO
5579 K82261	SAXOPHONE, ALTO
5580 K82310	SAXOPHONE, ALTO
5581 K82279	SAXOPHONE, ALTO
5582	15786 TROMBONE
5583	15719 TROMBONE
5584	15726 TROMBONE
5592	403491 CLARINET
5593	403439 CLARINET
5594	403499 CLARINET
5595	403485 CLARINET
5596	402686 CLARINET
5597	403495 CLARINET
5598	403496 CLARINET
5599	403541 CLARINET
5600	403790 CLARINET
5601	403743 CLARINET
5610 L66103	TRUMPET

5611 L65892	TRUMPET
5612 L66087	TRUMPET
5613 L65897	TRUMPET
5614 L66266	TRUMPET
5615 L66095	TRUMPET
5616 L65974	TRUMPET
5622 B09K02052	DEFIBRILLATOR, MONITOR (LOW-END)
5626	463212 SCRUBBER, FLOOR
5627 8G089909C	BURNISHER, ELECTRIC, FLOOR
5628 8H119709C	BUFFER, ELECTRIC, FLOOR
5648 KZGF9X0355L	PROJECTOR, LCD, LOW END
5867 MXL0200YSJ	COMPUTER
5868 MXL0200YSK	COMPUTER
6011 MXL119207K	COMPUTER
6019 MXL1192072	COMPUTER
6116 MXL1240TF2	COMPUTER
6545 MXL2180RR7	COMPUTER
6617 NA	COUNTER UNIT
6618	15341 TRAY STAND
6619 NA	CASHIER STAND
6620 151B2862	COOLER, MILK
6621 NA	REFRIGERATOR, REACH-IN, 2 DOOR
7671 FV132701841	COMPUTER, TABLET
7672 FV132701842	COMPUTER, TABLET
7673 FV132701843	COMPUTER, TABLET
7674 FV132701844	COMPUTER, TABLET
7675 FV132701845	COMPUTER, TABLET
7676 FV132701846	COMPUTER, TABLET
7677 FV132701847	COMPUTER, TABLET
7678 FV132701848	COMPUTER, TABLET
7679 FV132701849	COMPUTER, TABLET
7680 FV132701850	COMPUTER, TABLET
7681 FV132701941	COMPUTER, TABLET
7682 FV132701942	COMPUTER, TABLET
7683 FV132701943	COMPUTER, TABLET
7684 FV132701944	COMPUTER, TABLET
7685 FV132701945	COMPUTER, TABLET
7686 FV132701946	COMPUTER, TABLET
7687 FV132701947	COMPUTER, TABLET
7688 FV132701948	COMPUTER, TABLET
7689 FV132701949	COMPUTER, TABLET
7690 FV132701950	COMPUTER, TABLET
7691 FV132702091	COMPUTER, TABLET
7692 FV132702092	COMPUTER, TABLET
7693 FV132702093	COMPUTER, TABLET
7694 FV132702094	COMPUTER, TABLET
7695 FV132702095	COMPUTER, TABLET

7696 FV132702096	COMPUTER, TABLET
7697 FV132702097	COMPUTER, TABLET
7698 FV132702098	COMPUTER, TABLET
7699 FV132702099	COMPUTER, TABLET
7701 1223379-0038	CART, CHARGING
10227 MXL6220PSC	COMPUTER, ALL-IN-ONE
10292 SDMPPT82CDH1MJ	iPAD, APPLE
10363 CFVB64300094	MONITOR, LED, FLAT SCREEN, 70"
10365 CFVB64300098	MONITOR, LED, FLAT SCREEN, 70"
10367 CFVB64400009	MONITOR, LED, FLAT SCREEN, 70"
10431 5CG7174KJ1	COMPUTER, LAPTOP
10432 5CG7174KJ6	COMPUTER, LAPTOP
10433 5CG7174KJ9	COMPUTER, LAPTOP
10434 5CG7174KJH	COMPUTER, LAPTOP
10435 5CG7174KJM	COMPUTER, LAPTOP
10436 5CG7174KJZ	COMPUTER, LAPTOP
10437 5CG7174KK3	COMPUTER, LAPTOP
10438 5CG7174KKB	COMPUTER, LAPTOP
10439 5CG7174KKD	COMPUTER, LAPTOP
10440 5CG7174KKK	COMPUTER, LAPTOP
10441 5CG7174KKP	COMPUTER, LAPTOP
10442 5CG7174KKV	COMPUTER, LAPTOP
10443 5CG7174KL0	COMPUTER, LAPTOP
10444 5CG7174KL4	COMPUTER, LAPTOP
10445 5CG7174KLD	COMPUTER, LAPTOP
10446 5CG7174KLP	COMPUTER, LAPTOP
10447 5CG7174KLW	COMPUTER, LAPTOP
10448 5CG7174KLY	COMPUTER, LAPTOP
10449 5CG7174KM2	COMPUTER, LAPTOP
10450 5CG7174KM8	COMPUTER, LAPTOP
10451 5CG7174KMC	COMPUTER, LAPTOP
10452 5CG7174KMH	COMPUTER, LAPTOP
10453 5CG7174KML	COMPUTER, LAPTOP
10454 5CG7174KMR	COMPUTER, LAPTOP
10455 5CG7174KMY	COMPUTER, LAPTOP
10456 5CG7174KN3	COMPUTER, LAPTOP
10457 5CG7174KPL	COMPUTER, LAPTOP
10458 5CG7174LDX	COMPUTER, LAPTOP
10459 5CG7174M5T	COMPUTER, LAPTOP
10460 5CG7174NT8	COMPUTER, LAPTOP
10498 5CG7203KPB	COMPUTER, LAPTOP
10504 5CG7203KQX	COMPUTER, LAPTOP
10619 5CG7353X10	COMPUTER, LAPTOP
10627 5CG7353WVX	COMPUTER, LAPTOP
10723 CEVB71500050	MONITOR, LED, FLAT SCREEN, 70"
1965 AMMC608A0651	PROJECTOR, LCD, LOW END
2397 JPGK267024	PRINTER, LASERJET, LOW END

2399 VNB3T04948	PRINTER, LASERJET, LOW END
2400 RCI 182685	PUBLIC ADDRESS SYSTEM, HIGH END
2401 RCI 182686	CABINET, FILE, FIRE PROOF
2403 CNCB506143	PRINTER, LASERJET, LOW END
2405 RCI 182688	CABINET, STORAGE, FLAMMABLE, 60 GAL.
2408 RCI 182689	PROJECTOR, LCD, LOW END
2413 US7C055260	PRINTER, LASERJET, LOW END
2437 GYHF8Z06537L	PROJECTOR, LCD, LOW END
2440 2J61B5AW200286	PRINTER, LASERJET, LOW END
2441 2J61B5BW201417	PRINTER, LASERJET, LOW END
2443 PMY045422	PRINTER, LASERJET, LOW END
2444 PMY048215	PRINTER, LASERJET, LOW END
2449 KA3MMVR	COMPUTER, W/ MONITOR
2479 CNU6120H0Q	COMPUTER, LAPTOP
2480 CNU6120H0V	COMPUTER, LAPTOP
3425 Y56998Y754	PRINTER, LASERJET, LOW END
4809 NA	SOUND SYSTEM, PORTABLE
6009 MXL119207H	COMPUTER
6012 MXL119207L	COMPUTER
6014 MXL119207N	COMPUTER
6025 MXL1192078	COMPUTER
6091 MXL1240TDY	COMPUTER
6123 MXL1240TF9	COMPUTER
6192 MXL1330X4C	COMPUTER
6547 MXL2180RR9	COMPUTER
8699	1444062 TIME CLOCK
10231 MXL61518WD	COMPUTER
10679 5CG7353WYT	COMPUTER, LAPTOP
10684 5CG7353X2F	COMPUTER, LAPTOP
6003 MXL1192069	COMPUTER
6208 DLXG8Z9LDFJ0	iPAD, APPLE
6342 DN6H13NNDFJ0	iPAD, APPLE
6414 DXLH3GU6DJ8V	iPAD, APPLE
10233 MXL61518VS	COMPUTER
10253 2UA61526Y3	COMPUTER
10254 2UA61528S7	COMPUTER
10255 2UA61528T8	COMPUTER
10256 2UA61528TS	COMPUTER
10267 5CD6490QCX	COMPUTER, LAPTOP
10272 5CD6490QFZ	COMPUTER, LAPTOP
10279 5CD6490QGV	COMPUTER, LAPTOP
10286 5CD6490QHZ	COMPUTER, LAPTOP
10395 4RGZJH2	COMPUTER
10426 5CG7174KH9	COMPUTER, LAPTOP
10506 5CG7203KRF	COMPUTER, LAPTOP
10512 5CG7203KSV	COMPUTER, LAPTOP
10520 5CG7203L13	COMPUTER, LAPTOP

10631	5CG7353X3G	COMPUTER, LAPTOP
10720	CBEB73100401	MONITOR, LED, FLAT SCREEN, 70"
10765	7YFKWJ2	COMPUTER
10766	D9GKWJ2	COMPUTER
10780	MXL314001Z	COMPUTER
1331	2.28936E+12	COMPUTER, FILE SERVER
1332	2.28936E+12	COMPUTER, FILE SERVER
1334	58936526	COMPUTER, FILE SERVER
1356	229636541	COMPUTER, FILE SERVER
1565	YU56986253	COMPUTER, LAPTOP
1634	93652411634	COMPUTER, FILE SERVER
1638	82936452	COMPUTER, FILE SERVER
1642	26985415	COMPUTER, FILE SERVER
1644	3265847	COMPUTER, FILE SERVER
1645	3265848	COMPUTER, FILE SERVER
1646	59685421	COMPUTER, FILE SERVER
1651	854715263	COMPUTER, FILE SERVER
1652	28963522	COMPUTER, FILE SERVER
1653	NA	COMPUTER, FILE SERVER
1657	5936521657	COMPUTER, FILE SERVER
4033	CNU7481PTB	COMPUTER, LAPTOP
4035	3000595	COMPUTER, LAPTOP
4132	CNU809062Q	COMPUTER, LAPTOP
4138	CNU8090727	COMPUTER, LAPTOP
4161	CNU812061T	COMPUTER, LAPTOP
4162	CNU81205YL	COMPUTER, LAPTOP
4489	SCNU8243WH4	COMPUTER, LAPTOP
4958	CNU90356DS	COMPUTER, LAPTOP
5008	11066	COMPUTER
5151	MXL9140LX2	COMPUTER
5605	3000969	COMPUTER, LAPTOP
5716	3117064	COMPUTER, LAPTOP
5726	MXL0200216	COMPUTER
5823	MXL0190X3C	COMPUTER
5843	MXL0190X37	COMPUTER
5869	MXL0200YSL	COMPUTER
5886	6BTDFN1	COMPUTER
5909	CND02514FG	COMPUTER, LAPTOP
5912	2UA0281LK4	COMPUTER
5958	CND11316MZ	COMPUTER, LAPTOP
5967	CND1164J56	COMPUTER, LAPTOP
5986	MXL119206K	COMPUTER
6055	MXL12328XZ	COMPUTER
6066	CND1188Z2L	COMPUTER, LAPTOP
6070	CND1189033	COMPUTER, LAPTOP
6071	CND118902C	COMPUTER, LAPTOP
6074	CND120CDCX	COMPUTER, LAPTOP

6088 MXL1240TDV	COMPUTER
6104 MXL1240TFP	COMPUTER
6108 MXL1240TFT	COMPUTER
6114 MXL1240TF0	COMPUTER
6134 MXL1240TGN	COMPUTER
6144 MXL1240TGZ	COMPUTER
6211 DMPGF4R6DFJ0	iPAD, APPLE
6217 DN6GFJPCDFJ0	iPAD, APPLE
6360 MXL2081NWL	COMPUTER
6368 MXL2081NWV	COMPUTER
6387 MXL2081NXG	COMPUTER
6399 MXL2081NX7	COMPUTER
6407 DLXH126RDJ8V	iPAD, APPLE
6409 DLXH3HKSDJ8V	iPAD, APPLE
6413 DXLH3KDKDJ8V	iPAD, APPLE
6421 MLK2140KHF	COMPUTER
6442 MLK2140KJ3	COMPUTER
6445 MLK2140KJ6	COMPUTER
6447 MLK2140KJ8	COMPUTER
6525 2UA220122X	COMPUTER
6527 2UA220140B	COMPUTER
6543 MXL2180RR5	COMPUTER
6551 5CB2212LGQ	COMPUTER, LAPTOP
6552 5CB2212LHF	COMPUTER, LAPTOP
6553 5CB2212LQT	COMPUTER, LAPTOP
6557 5CB2212LRD	COMPUTER, LAPTOP
6559 5CB2212LRG	COMPUTER, LAPTOP
6565 5CB2212LRP	COMPUTER, LAPTOP
6567 5CB2212LR0	COMPUTER, LAPTOP
6568 5CB2212LR3	COMPUTER, LAPTOP
6571 5CB2212LR6	COMPUTER, LAPTOP
6577 5CB2212LS0	COMPUTER, LAPTOP
6581 5CB2212L2L	COMPUTER, LAPTOP
6591 5CB2212L3T	COMPUTER, LAPTOP
6593 5CB2212L3Y	COMPUTER, LAPTOP
10269 5CD6490QD8	COMPUTER, LAPTOP
10295 SDMP83LDH1MJ	iPAD, APPLE
10393 4RHKJH2	COMPUTER
10394 4RHGJH2	COMPUTER
5957 CNU1160WDF	COMPUTER, LAPTOP
10809 1GKS2FEC0HR371776	SPORT UTILITY VEHICLE
10810 1GK52FEC4HR362837	SPORT UTILITY VEHICLE
2517 RCI 182700	AIR COMPRESSOR, STATIONARY, 5 HP
2518 RCI 182701	CABINET, STORAGE, FLAMMABLE, 60 GAL.
2519 RCI 182702	JACK, SERVICE, HYDRAULIC, 5 TON
2547 MVP 32306	WASHER, HIGH PRESSURE, GAS ENG, 1000 PSI, 2 HP
2548 RCI 182720	WATER SOFTNER

2549 RCI 182721	WELDER, TIG/MIG
2550 RCI 182722	CABINET, STORAGE, FLAMMABLE, 45 GAL.
2551 RCI 182723	TWIN FACING
2552 RCI 182724	JACK, SERVICE, HYDRAULIC, 22 TON
2553 004G2 72032	BALANCER, WHEEL, COMPUTERIZED
2554 019447W2053	DRILL PRESS
2555	5023624 BALANCER, WHEEL, COMPUTERIZED
2556 RCI 182725	GOLF/UTILITY CART, ELECTRIC
2557 RCI 182726	PRESS, SHOP, 10-25 TON
2558	4010562 PARTS CLEANER, 15 GAL.
2559 RCI 182727	TOOL BOX, MOBILE
2560 NA255RB-2	SEWING MACHINE/INDUSTRIAL
2561 USEF079350	PRINTER, LASERJET, LOW END
2563 RCI 182728	DESK, FURNITURE SYSTEM, 1 OFFICE
2564 CNF43009RY	COMPUTER, LAPTOP
2565 RCI 182729	SWITCH, 48 PORT
2567 RCI 182730	MONITOR, LCD FLAT SCREEN, 25"
2569 RCI 182731	DESK, FURNITURE SYSTEM, 1 OFFICE
2570 RCI 182732	DESK, FURNITURE SYSTEM, 1 OFFICE
2571 RCI 182733	AIR COMPRESSOR, STATIONARY, 5 HP
2572	478965 WASHER, HIGH PRESSURE, GAS ENG, 3000 PSI, 10 HP
2573 D001HO1544R	FORKLIFT/GAS
2574	1590 JACK, SERVICE, HYDRAULIC, 10 TON
2575	45892575 SAW, BAND, WOOD, 14"
2576 87L998	JACK, SERVICE, HYDRAULIC, 5 TON
2577 RCI 182734	AC, RECOVERY/RECHARGE STATION
2578 A01-0457	BALANCER, WHEEL, BUBBLE TYPE
2831 1BAKGC0A44F216400	BUS, 72-PASSENGER
2832 1BAKGC0A64F216401	BUS, 72-PASSENGER
2834 1BAKGC0A14F216399	BUS, 72-PASSENGER
2835 1BABNB0A43F213544	BUS, 72-PASSENGER
2842 1FMZU73E42ZA96270	SPORT UTILITY VEHICLE
2857 1HVBBAAN22H532870	BUS, 72-PASSENGER
2859 1HVBBAAN93H555824	BUS, 72-PASSENGER
2860 1HVBBAAN33H555821	BUS, 72-PASSENGER
2861 1BAKGC0AX4F216403	BUS, 72-PASSENGER
2863 4DRBUAFN25B982627	BUS, 72-PASSENGER
2864 4DRBUAFN45B988610	BUS, 59-PASSENGER
2866 1FMZU64W83ZB11579	SPORT UTILITY VEHICLE
2867 1FDWE35P56HA37747	BUS, 29-PASSENGER
2869 4DRBUAAN36B256235	BUS, 72-PASSENGER
2870 4DRBUAAN46B258897	BUS, 72-PASSENGER
2871 4DRBUAFN07B459075	BUS, 72-PASSENGER
2872 4DRBUAFN27B459076	BUS, 72-PASSENGER
2873 4DRBUAFNX6B258900	BUS, 72-PASSENGER
2874 4DRBUAFN97B459074	BUS, 72-PASSENGER
2876 4DRBUAAN98B505124	BUS, 72-PASSENGER

2877 4DRBUAAN78B505123	BUS, 72-PASSENGER
2878 1G3NL52F03C264351	AUTOMOBILE
2879 1G1ND52F54M662236	AUTOMOBILE
2881 1G1ND52F34M662249	AUTOMOBILE
2883 1FAFP53252G201456	AUTOMOBILE
3711 1FTCR10A6PPB18315	TRUCK, PICK-UP
3726 0227006A001273	MOWER, RIDING
4047 NA	VIDEO SYSTEM DVD/VCR
4048 NA	VIDEO SYSTEM DVD/VCR
4049 NA	VIDEO SYSTEM DVD/VCR
4050 NA	PROVISION DIGITAL CAMARA
4051 NA	PROVISION DIGITAL CAMARA
4052 NA	PROVISION DIGITAL CAMARA
4053 NA	PROVISION DIGITAL CAMARA
4054 NA	PROVISION DIGITAL CAMARA
4055 NA	TRANSFINDER FT- FIELD TRIP MGT SOFTWARE SYSTEM
4477 NA	ENGINE STARTER
4777 4UZABRDC98CZ24983	BUS, 72-PASSENGER
4779 1FDWF34538EC70818	TRUCK, PICK-UP, 1 TON
4780 1FTNF21528ED42669	TRUCK, PICK-UP, 3/4 TON
4781 1FDNF205X8ED86965	TRUCK, PICK-UP, 3/4 TON
4782 1FDNF205X8EC32143	TRUCK, PICK-UP, 3/4 TON
4783 1FDWF30598ED64241	TRUCK, PICK-UP, 1 TON
4869 NA	GAS PUMP
4870 NA	GAS PUMP
4871 NA	GAS PUMP
5093 W04X2SD031790	GATOR, 4 WHEEL
5094 1FDXF46F71EA33898	TRUCK, DUMP
5095 16VHX182452366277	TRAILER, FLATBED
5096	502268 SKIDSTER (BOBCAT)
5097 1FTNE14W69DA17130	VAN, CARGO
5098 1FDSE35L68DA01099	VAN, KUV
5099 1GNFK16308J221994	SUBURBAN
5100 1GNFK16368J218968	SUBURBAN
5101 1GNFK13068R201616	TAHO
5102 NA	CAMERA, CCTV CONTROL UNIT
5103 NA	CAMERA, CCTV CONTROL UNIT
5104 NA	CAMERA, CCTV CONTROL UNIT
5105 NA	CAMERA, CCTV CONTROL UNIT
5106 NA	CAMERA, CCTV CONTROL UNIT
5107 NA	CAMERA, CCTV CONTROL UNIT
5159 MXL9140LWZ	COMPUTER
5404 1GBJG316981169805	BUS, 23 PASSENGER
5405 4DRBUAAL7AB184687	BUS, 42 PASSENGER
5406 4DRBUAAN8AB164742	BUS, 72-PASSENGER
5409 CN492405XF	MONITOR, 30"
5418 16VEX202672357216	TRAILER, TILTING 20'

5682 4DRBUAAN5AB240787	BUS, 72-PASSENGER
5722 1FTNS2EW0ADA61772	VAN, CARGO
5750 1HVBRAAN21A937503	BUS, 72-PASSENGER
5752 1HVBBAANXTH306559	BUS, 65-PASSENGER
5756 1HVBBAAN5YH293162	BUS, 72-PASSENGER
5762 4UZAAXBV72CJ19812	BUS, 59-PASSENGER
5768 1B7MC36CXTJ136548	TRUCK, PICK-UP
5772 1FMPU16L8YLB37736	SPORT UTILITY VEHICLE
5781 1FTCR10U7NUD12019	TRUCK, PICK-UP
5786 4DRBUAAN9BB319154	BUS, 66-PASSENGER
6087 MXL1240TDT	COMPUTER
6163 1BAKGCPA2BF276128	BUS, 72-PASSENGER
6164 1BAKGCPA0BF276130	BUS, 72-PASSENGER
6337 1FAHP3E29CL285557	AUTOMOBILE
6338 1FAHP3E20CL285558	AUTOMOBILE
6609 1FMJK1F50CEF46064	SPORT UTILITY VEHICLE
6610 1FTBF2A6XCEB68371	TRUCK, PICK-UP, 3/4 TON
6611 1FTBF2A68CEB68370	TRUCK, PICK-UP, 3/4 TON
6612 1FTMF1CM1CFB26955	TRUCK, PICK-UP, 3/4 TON
6613 1BAKGCPAXDF290071	BUS, 66-PASSENGER
6633 NA	TRANSFINDER FT- FIELD TRIP MGT SOFTWARE SYSTEM
7476 1FTMF1CM6DKD70240	TRUCK, PICK-UP
7477 1FDWE3FLXCDB29967	TRUCK, ENCLOSED
7478 1FADP3E2XDL153519	AUTOMOBILE
7479 1FADP3E26DL153520	AUTOMOBILE
7480 1FAHP3E24CL410027	AUTOMOBILE
7481 1BAKGCPA3DF296116	BUS, 72-PASSENGER
8567 1BAKGCPA0EF301549	BUS, 72-PASSENGER
8568 1BAKGCPA0EF301550	BUS, 72-PASSENGER
8569 1BAKGCPA0EF301554	BUS, 72-PASSENGER
8695 1442392	TIME CLOCK
9480 1FM5K8886FGB83899	SPORT UTILITY VEHICLE
9484 1BAKGCPA8FF309493	BUS, 72-PASSENGER
9485 1BAKGCPAXGF316477	BUS, 72-PASSENGER
9857 1FDWE3FL8FDA11680	TRUCK, ENCLOSED
9858 1FMJU1FT0GEF08896	SPORT UTILITY VEHICLE
9896 1BABNBCA0GF317224	BUS, 45-PASSENGER
9897 1BAKGCPA5HF325816	BUS, 72-PASSENGER
9898 1BAKGCPA7HF325817	BUS, 72-PASSENGER
10234 MXL61518VP	COMPUTER
10235 MXL61518VJ	COMPUTER
10278 5CD6490QGS	COMPUTER, LAPTOP
10301 5CG70924SR	COMPUTER, LAPTOP
10306 5CG70924V0	COMPUTER, LAPTOP
10310 5CG70924W2	COMPUTER, LAPTOP
10316 5CG70924XJ	COMPUTER, LAPTOP
10357 CFVB64300059	MONITOR, LED, FLAT SCREEN, 70"

10617	5CG7353X1S	COMPUTER, LAPTOP
10621	5CG7353X3W	COMPUTER, LAPTOP
10740	1S10MV0032USMJ05MWFY	COMPUTER
10741	1S10MV0032USMJ05MVPZ	COMPUTER
10742	1S10MV0032USMJ05MVPR	COMPUTER
10743	1S10MV0032USMJ05M1C9	COMPUTER
10744	1S10MV0032USMJ05QBS9	COMPUTER
10745	1S10MV0032USMJ05MVPU	COMPUTER
10746	1S10MV0032USMJ05MVPT	COMPUTER
10747	1S10MV0032USMJ05LZUM	COMPUTER
10748	1S10MV0032USMJ05QC5W	COMPUTER
10749	1S10MV0032USMJ05MVQ6	COMPUTER
10750	1S10MV0032USMJ05MVPF	COMPUTER
10751	1S10MV0032USMJ05MWK1	COMPUTER
10752	1S10MV0032USMJ05QBKX	COMPUTER
10753	1S10MV0032USMJ05MVQN	COMPUTER
10754	1S10MV0032USMJ05MVQP	COMPUTER
10755	1S10MV0032USMJ05MY17	COMPUTER
10756	1S10MV0032USMJ05QC66	COMPUTER
10757	1S10MV0032USMJ05MVQB	COMPUTER
10758	1S10MV0032USMJ05M196	COMPUTER
10760	1S10MV0032USMJ05QBKQ	COMPUTER
10761	1S10MV0032USMJ05QARP	COMPUTER
10762	1S10MV0032USMJ05QARM	COMPUTER
10763	1S10MV0032USMJ05QARN	COMPUTER
10764	1S10MV0032USMJ05QARC	COMPUTER
11110	6LDCCS2	SERVER
3270	Y69Z5248X5	COMPUTER, W/ MONITOR
3275	X26Z524193	PRINTER, LASERJET, LOW END
3278	Z00254869Y85	SWITCH, 48 PORT
3279	RCI 182799	SWITCH, 48 PORT
3281	RCI 182807	COMPUTER, W/ MONITOR
3283	RCI 182798	SWITCH, 48 PORT
3287	RCI 182797	SWITCH, 48 PORT
3289	RCI 182795	PRINTER, LASERJET, LOW END
3293	5Y639584X7	PRINTER, LASERJET, LOW END
3294	RCI 182782	REFRIGERATOR, HOUSEHOLD, W/ ICEMAKER
3299	HP26J	COMPUTER, W/ MONITOR
3308	5.89365E+12	WARMER, FOOD, REACH THROUGH
3309	9653284	STOVE, 6 BURNER, 1 OVEN
3314	9865321	ICE MAKER, SMALL
3316	RCI 1765023316	TABLE, FOOD PREPARATION, HIGH END
3317	RCI 1765033317	TABLE, FOOD PREPARATION, W/ PAN RACK
3321	RCI 1763223321	TABLE, CAFETERIA, FOLDING, W/ SEATS
3322	RCI 176323	TABLE, CAFETERIA, FOLDING, W/ SEATS
3324	RCI 176325	TABLE, CAFETERIA, FOLDING, W/ SEATS
3325	RCI 176326	TABLE, CAFETERIA, FOLDING, W/ SEATS

3326 RCI 176327	TABLE, CAFETERIA, FOLDING, W/ SEATS
3327 RCI 176328	TABLE, CAFETERIA, FOLDING, W/ SEATS
3328 RCI 1763293328	TABLE, CAFETERIA, FOLDING, W/ SEATS
3332	2589365 SWITCH, 48 PORT
3338	259681 STOVE, GAS, 4 BURNER
3340 PLJ2063512	LAMINATOR, 25"
3341	5.89365E+12 SWITCH, 48 PORT
3342	589365248 SWITCH, 48 PORT
3343	589365259 SWITCH, 48 PORT
3344	896524 SWITCH/SERVER CABINET
3347	5986521 STOVE, GAS, 4 BURNER
3353 AMMC43500304	PROJECTOR, LCD, LOW END
3363 UTP659854	PRINTER, LASERJET, LOW END
3364 589Y9652	PRINTER, LASERJET, LOW END
3365 FL1997196021	CABINET, FILE, FIRE PROOF
3366 FL1998082168	CABINET, FILE, FIRE PROOF
3504 RCI 182783	PRINTER, LASERJET, LOW END
3507 6008CV26B306	COMPUTER, W/ MONITOR
3515 Y86Z5684	PRINTER, LASERJET, LOW END
3540	4978 PRINTER, LASERJET, LOW END
3548 RCI 182791	SWITCH, 48 PORT
3549 RCI 182793	SWITCH, 48 PORT
3551 RCI 182792	SWITCH, 48 PORT
3552 RCI 182789	SWITCH/SERVER CABINET
3554 325698-415	COMPUTER, W/ MONITOR
3555 RCI 182758	COMPUTER, LAPTOP
3560 FOX081202RS	POWER SUPPLY, SMART-UPS, 5000 XL, TOWER MODEL, 208V
3563 RCI 182800	SWITCH/SERVER CABINET
3564 NA	SWITCH/SERVER CABINET
4010 AVFC73100541	PROJECTOR, INFOCUS
4031 CNU7481PRF	COMPUTER, LAPTOP
4039 UBNPO1649	KEYBOARD
4139 KMFF833971L	PROJECTOR, INFOCUS
4140 KMFF833967L	PROJECTOR, INFOCUS
4141 CNRXG96503	PRINTER, LASERJET, LOW END
4142 CNRXG96541	PRINTER, LASERJET, LOW END
4196 NA	3 COMPARTMENT SINK
4199 NA	CABINET, STORAGE, FLAMMABLE, 30 GAL.
4200 S002798	SLICER, TABLETOP
4201 RCI 176324	TABLE, CAFETERIA, FOLDING, W/ SEATS
4202 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4203 NA	TABLE, CAFETERIA, FOLDING, W/ SEATS
4204 14 I 92	SERVING LINE, STEAM TABLE, 6-HOLE
4205	2216993 COOLER, MILK
4206 NA	PIANO
4209 NA	COMPUTER, W/ MONITOR
4213 NA	COMPUTER, W/ MONITOR

4289 NA		CABINET, FILE, FIRE PROOF
4291 LG10W25P00-2197		WALKER, LIFT
4292 99-2007		WALKER, LIFT
4293 K61385494		TREADMILL
4295 NA		LETTERING MACHINE
4297 NA		STRIPPER, FLOOR
4298 NA		KEYBOARD
4801 NA		READING CENTER
4802 NA		READING CENTER
4806 NA		SOUND SYSTEM, PORTABLE
5530 B09J00360		DEFIBRILLATOR, MONITOR (LOW-END)
5539 NA		TABLE, TREATMENT
5634 B09261		AUDIOMETER, SCREENER
5643 NA		PROJECTOR, LCD, LOW END
5658 VQPM36091005251		PRINTER, POSTER
5659 VQPF240912036		LAMINATOR, 25"
5708	65300300936	TELEVISION, 42"
5840 MXL0190X34		COMPUTER
5845 MXL0190X39		COMPUTER
6004 MXL119207B		COMPUTER
6010 MXL119207J		COMPUTER
6013 MXL119207M		COMPUTER
6015 MXL119207P		COMPUTER
6089 MXL1240TDW		COMPUTER
6143 MXL1240TGY		COMPUTER
6145 MXL1240TGO		COMPUTER
6474 2UA22011MV		COMPUTER
6476 2UA22011NF		COMPUTER
6477 2UA22011NG		COMPUTER
6480 2UA22011NL		COMPUTER
6483 2UA22011N4		COMPUTER
6485 2UA22011PG		COMPUTER
6487 2UA22011P3		COMPUTER
6488 2UA22011P7		COMPUTER
6495 2UA22011VB		COMPUTER
6496 2UA22011VG		COMPUTER
6520 2UA22011X6		COMPUTER
6535 MXL2180RRK		COMPUTER
6539 MXL2180RRP		COMPUTER
6546 MXL2180RR8		COMPUTER
7383 NA		SHREDDER, PAPER, DESK TOP
8692	1444064	TIME CLOCK
8694	1442385	TIME CLOCK
2593 RCI 182739		DESK, FURNITURE SYSTEM, 1 OFFICE
2595	7891523	DESK, FURNITURE SYSTEM, 1 OFFICE
2596 CND6190RG0		COMPUTER, LAPTOP
2599 RCI 182000		CABINET, FILE, FIRE PROOF

2600 RCI 182001	CABINET, FILE, FIRE PROOF
2601 RCI 182002	CABINET, FILE, FIRE PROOF
2602 RCI 182003	CABINET, FILE, FIRE PROOF
2603 RCI 182004	CABINET, FILE, FIRE PROOF
2604 FL2007071007	CABINET, FILE, FIRE PROOF
2605 RCI 182006	FREEZER, WALK-IN
2606 RCI 182007	FREEZER, WALK-IN
2609 RCI 182010	SERVING LINE, STEAM TABLE, 3-HOLE
2610 RCI 182011	REFRIGERATOR/COOLER, WALK-IN
2611 RCI 182012	CABINET, WARMING, FULL HEIGHT
2612 RCI 182013	AC, PORTABLE, UNIT
2614 J002LBQB4	COMPUTER, LAPTOP
2615 J002LBTXT	COMPUTER, LAPTOP
4924 B827N33340F	JACK, PALLET, MOTORIZED
5012 NA	CABINET, FILE, FIRE PROOF
5013 NA	CABINET, FILE, FIRE PROOF
5014 NA	CABINET, FILE, FIRE PROOF
5016 NA	CABINET, ART PAPER/SUPPLIES
5017 SCNWDF42161	PRINTER, LASERJET, LOW END

AquisitionMethod	AccountNumber	RecDate	PONumber	VoucherNumber	Cost	DispositionDate
PURCHASED		10/27/2016	201700726		0 885.81	
PURCHASED		1/26/2017	201701074		0 851.51	
PURCHASED		2/22/2017	201701272		0 4503.96	
PURCHASED		8/16/2017	201800294		0 833	
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PURCHASED		6/13/2007		0	0 536	
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PURCHASED	9/9/2008	200900810	0	1101.24
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PURCHASED	3/23/2009	200902801	0	761
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PURCHASED	4/18/2011	20112500	0	1003
PURCHASED	4/18/2011	20112500	0	1003
PURCHASED	5/31/2011	20112657	0	557.1
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PURCHASED	12/8/2009	201001639	0	738
PURCHASED	12/21/2009	201001756	0	1324
PURCHASED	1/20/2010	201001924	0	119
PURCHASED	1/20/2010	201001924	0	119

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PURCHASED	3/30/2010	201002308	0	674
PURCHASED	3/30/2010	201002308	0	674
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	6/6/2011	20112682	0	548.1
PURCHASED	6/6/2011	20112682	0	548.1
PURCHASED	1/30/2012	201201463	0	631.32
PURCHASED	4/30/2012	201202265	0	595
PURCHASED	4/30/2012	201202265	0	595
PURCHASED	11/24/2014	201500987	0	2799
PURCHASED		0	0	1120
PURCHASED	4/16/2013	0	0	950
PURCHASED		0	0	3100
PURCHASED	4/16/2013	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED	5/25/2016	201601919	0	2023.32
PURCHASED	5/25/2016	201601926	0	567.96
PURCHASED	6/3/2016	201601997	0	567.96
PURCHASED	6/3/2016	201601997	0	567.96
PURCHASED	6/3/2016	201601997	0	567.96
PURCHASED	6/3/2016	201601997	0	567.96
PURCHASED	6/21/2016	201602109	0	567.96
PURCHASED	6/21/2016	201602109	0	567.96
PURCHASED	6/21/2016	201602109	0	567.96
PURCHASED		0	0	1120
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	885.81
PURCHASED	10/27/2016	201700726	0	1379.52
PURCHASED	12/22/2016	201701009	0	679
PURCHASED	12/22/2016	201701009	0	679

PURCHASED	12/22/2016	201701009	0	679
PURCHASED	12/22/2016	201701009	0	679
PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED	1/26/2017	201701074	0	851.51
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PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED		0	0	2500
PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
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PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED	5/18/2017	201701649	0	693.67
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PURCHASED	5/18/2017	201701649	0	693.67
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED	4/7/2017	201701509	0	1379.52
PURCHASED	4/7/2017	201701509	0	1379.52
PURCHASED	4/28/2017	201701568	0	622.86
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PURCHASED		0	0	1120
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86

PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED		0	0	696
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
PURCHASED	4/28/2017	201701568	0	622.86
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PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED	12/22/2016	201700411	0	3542
PURCHASED	12/22/2016	201700411	0	3542
PURCHASED	12/22/2016	201700411	0	3542
PURCHASED	12/22/2016	201700411	0	3542
PURCHASED	9/13/2016	201700211	0	3699.53
PURCHASED	1/9/2017	201700790	0	1514
PURCHASED	1/9/2017	201700790	0	3477.78
PURCHASED	4/28/2017	201700862	0	2139.59
PURCHASED	4/28/2017	201700862	0	2139.59
PURCHASED	4/28/2017	201700862	0	2139.59
PURCHASED	4/28/2017	201700862	0	3380.18
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PURCHASED	6/30/2017	201701839	0	851.51
PURCHASED	6/30/2017	201701839	0	851.51
PURCHASED		0	0	525
PURCHASED	6/13/2008	0	0	950
PURCHASED	8/16/2017	201800294	0	833
PURCHASED	8/16/2017	201800294	0	833
PURCHASED		0	0	800
PURCHASED	8/16/2017	201800294	0	833
PURCHASED	8/16/2017	201800294	0	833
PURCHASED		0	0	679
PURCHASED	8/16/2017	201800294	0	833
PURCHASED	8/16/2017	201800294	0	833
PURCHASED	8/16/2017	201800294	0	833
PURCHASED		0	0	679
PURCHASED		0	0	2500
PURCHASED		0	0	580
PURCHASED	8/23/2017	201800341	0	851.51
PURCHASED	8/23/2017	201800341	0	851.51

[illegible]

194

PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	2500
PURCHASED		0	0	1120
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	1120
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	1120
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PURCHASED		0	0	3000
PURCHASED		0	0	2200
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	3000
PURCHASED		0	0	645
PURCHASED		0	0	645
PURCHASED		0	0	645
PURCHASED		0	0	645
PURCHASED		0	0	645
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PURCHASED		0	0	645
PURCHASED		0	0	645
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	3000
PURCHASED		0	0	1500
PURCHASED		0	0	1500
PURCHASED		0	0	1500
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PURCHASED		0	0	3000
PURCHASED		0	0	1500

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PURCHASED		0	0	1500
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	1120
PURCHASED		0	0	1325
PURCHASED		0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	1087
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	1000
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	3000
PURCHASED		0	0	3000
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PURCHASED		0	0	3000
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PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	905
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	2500
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PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	2300
PURCHASED		0	0	600
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200

PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	2500
PURCHASED		0	0	2500
PURCHASED		0	0	550
PURCHASED		0	0	1120
PURCHASED		0	0	2370
PURCHASED		0	0	3865
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PURCHASED		0	0	3865
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PURCHASED		0	0	1120
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PURCHASED		0	0	2300
PURCHASED		0	0	1120
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PURCHASED	6/13/2008	0	0	1200
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PURCHASED		0	0	2500
PURCHASED		0	0	2500
PURCHASED		0	0	2500
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
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PURCHASED		0	0	2500
PURCHASED		0	0	2500
PURCHASED	6/13/2008	0	0	1200

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PURCHASED		0	0	300
PURCHASED		0	0	300
PURCHASED	6/13/2008	0	0	950
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PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	790
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PURCHASED	6/13/2008	0	0	2500
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PURCHASED		0	0	790
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PURCHASED		0	0	1500
PURCHASED		0	0	1500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	850

[illegible]

[illegible]

PURCHASED		0	0	675
PURCHASED		0	0	675
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PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	520
PURCHASED	10/4/2007 200800998		0	1112
PURCHASED	10/4/2007 200800998		0	1112
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PURCHASED	10/4/2007 200800998		0	1112
PURCHASED	10/4/2007 200800998		0	784
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PURCHASED	12/6/2007 200801666		0	1061
PURCHASED	12/6/2007 200801666		0	1061
PURCHASED	12/6/2007 200801666		0	1061
PURCHASED	2/19/2008 200802324		0	1995.22
PURCHASED	2/19/2008 200802324		0	1995.22
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PURCHASED	2/13/2008 200802276		0	695
PURCHASED	3/5/2008 200802544		0	868.5
PURCHASED	3/5/2008 200802544		0	868.5
PURCHASED	3/5/2008 200802544		0	868.5

202

PURCHASED	5/16/2008	200803402	0	60
PURCHASED	5/16/2008	200803402	0	60
PURCHASED	5/16/2008	200803402	0	60
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PURCHASED	6/18/2008	200803592	0	789
PURCHASED	3/25/2008	200802880	0	350
PURCHASED	3/25/2008	200802880	0	350
PURCHASED	3/25/2008	200802880	0	350
PURCHASED	3/25/2008	200802880	0	350
PURCHASED	6/18/2008	200803592	0	1002
PURCHASED	6/18/2008	200803592	0	1203
PURCHASED	6/13/2008	200803564	0	893
PURCHASED	6/13/2008	200803564	0	893
PURCHASED	6/13/2008	200803564	0	893
PURCHASED	6/13/2008	200803564	0	893
PURCHASED	6/18/2008	200803592	0	624
PURCHASED	6/13/2008	200803563	0	4677.2
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PURCHASED	3/26/2008	200802904	0	1009
PURCHASED	1/12/2007	200700085	0	1149.99
PURCHASED	2/13/2008	200802281	0	1169
PURCHASED	2/1/2008	200802124	0	722
PURCHASED	2/1/2008	200802124	0	722
PURCHASED	2/1/2008	200802124	0	722
PURCHASED	4/9/2008	200803125	0	1695
PURCHASED	4/9/2008	200803125	0	1034
PURCHASED	4/9/2008	200803125	0	999.95
PURCHASED	9/12/2008	200900895	0	250
PURCHASED	9/12/2008	200900895	0	250
PURCHASED	9/12/2008	200900895	0	250
PURCHASED	9/12/2008	200900895	0	250
PURCHASED	9/12/2008	200900895	0	220
PURCHASED	9/12/2008	200900895	0	220
PURCHASED	9/12/2008	200900895	0	220
PURCHASED	9/12/2008	200900895	0	220

PURCHASED	9/12/2008	200900895	0	220
PURCHASED	9/16/2008	200900920	0	706.4
PURCHASED	9/24/2008	200901074	0	1521
PURCHASED	9/24/2008	200901074	0	1521
PURCHASED	9/24/2008	200901074	0	1521
PURCHASED	10/3/2008	0	0	1249
PURCHASED	10/27/2008	200901416	0	885.55
PURCHASED	11/7/2008	200901489	0	880.3
PURCHASED	10/27/2008	200901415	0	1429
PURCHASED	10/27/2008	200901415	0	909
PURCHASED	10/27/2008	200901415	0	909
PURCHASED	10/31/2008	0	0	885
PURCHASED	12/8/2008	200901717	0	1354
PURCHASED	12/8/2008	200901717	0	1354
PURCHASED	6/24/2008	200803615	0	1227
PURCHASED	3/19/2008	200802785	0	802
PURCHASED	3/17/2008	200802700	0	1485
PURCHASED	3/11/2008	200802631	0	1499
PURCHASED	2/8/2008	200802207	0	549
PURCHASED	2/19/2008	200802787	0	549
PURCHASED	3/11/2008	200802635	0	900
PURCHASED	1/6/2009	200901920	0	519
PURCHASED	1/15/2009	200902007	0	3155
PURCHASED	1/23/2009	200902076	0	1552
PURCHASED	1/23/2009	200902074	0	1227
PURCHASED	1/23/2009	200902072	0	941
PURCHASED	3/2/2009	200902421	0	1254.5
PURCHASED	3/2/2009	200902421	0	1254.5
PURCHASED	3/2/2009	200902421	0	2599.95
PURCHASED	3/2/2009	200902421	0	2599.95
PURCHASED	3/2/2009	200902421	0	2289.95
PURCHASED	3/2/2009	200902420	0	1946.95
PURCHASED	3/18/2009	200902640	0	736
PURCHASED	3/18/2009	200902640	0	736
PURCHASED	3/18/2009	200902640	0	736
PURCHASED	3/2/2009	200902420	0	1574.95
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902723	0	889
PURCHASED	3/23/2009	200902801	0	761
PURCHASED	3/23/2009	200902801	0	761
PURCHASED	3/23/2009	200902801	0	761

[illegible]

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PURCHASED	7/28/2009	201000278	0	770
PURCHASED	7/28/2009	201000278	0	770
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PURCHASED	7/28/2009	201000278	0	770
PURCHASED	7/28/2009	201000278	0	770
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PURCHASED	7/28/2009	201000278	0	770
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PURCHASED		0	0	3000
PURCHASED	9/15/2009	201000750	0	1349.99
PURCHASED	9/15/2009	201000750	0	1349.99
PURCHASED	9/15/2009	201000750	0	1349.99
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PURCHASED	9/15/2009	201000750	0	1349.99
PURCHASED	9/15/2009	201000750	0	1349.99
PURCHASED	8/31/2009	201000594	0	939
PURCHASED	8/31/2009	201000594	0	939
PURCHASED	8/31/2009	201000594	0	939
PURCHASED	8/31/2009	201000594	0	939
PURCHASED	9/21/2009	201000837	0	789
PURCHASED	9/21/2009	201000837	0	569
PURCHASED	9/21/2009	201000837	0	569
PURCHASED	9/4/2009	201000661	0	1595
PURCHASED	10/9/2009	201001111	0	1329
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PURCHASED	10/9/2009	201001111	0	1329
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PURCHASED	10/15/2009	201001167	0	1349.99
PURCHASED	10/15/2009	201001167	0	1349.99
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PURCHASED	10/15/2009	201001167	0	1349.99
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PURCHASED	11/4/2009	201001316	0	759.02
PURCHASED	11/4/2009	201001316	0	759.02
PURCHASED	10/9/2009	201001109	0	770

PURCHASED	10/9/2009	201001109	0	770
PURCHASED	11/4/2009	201001326	0	849
PURCHASED	10/30/2009	201001293	0	853
PURCHASED	11/17/2009	201001474	0	1495
PURCHASED	11/17/2009	201001474	0	1495
PURCHASED	11/17/2009	201001474	0	1495
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PURCHASED	10/27/2009	201001253	0	1595
PURCHASED	7/22/2009	201000212	0	4041
PURCHASED	11/30/2009	201001590	0	1638
PURCHASED	11/30/2009	201001590	0	1638
PURCHASED	10/23/2009	201001210	0	1360
PURCHASED	10/9/2009	201001110	0	770
PURCHASED	12/21/2009	201001756	0	1324
PURCHASED	1/20/2010	201001912	0	532
PURCHASED	3/4/2010	201002321	0	981
PURCHASED	2/25/2010	201002161	0	1377
PURCHASED	3/5/2010	201002331	0	649
PURCHASED	3/4/2010	201002312	0	1029
PURCHASED	3/4/2010	201002312	0	1029
PURCHASED	3/4/2010	201002312	0	1029
PURCHASED	3/4/2010	201002312	0	1029
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PURCHASED	3/4/2010	201002312	0	1029
PURCHASED	2/3/2010	201002031	0	1029
PURCHASED	2/3/2010	201002031	0	1029
PURCHASED	2/3/2010	201002031	0	1029
PURCHASED	2/3/2010	201002031	0	1029
PURCHASED	3/26/2010	201002595	0	3872
PURCHASED	3/26/2010	201002569	0	3325
PURCHASED	3/26/2010	201002603	0	698.99
PURCHASED	3/29/2010	201002651	0	1029
PURCHASED	3/29/2010	201002651	0	1029
PURCHASED	3/29/2010	201002643	0	1299.99
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PURCHASED	3/29/2010	201002644	0	2749.99
PURCHASED	4/6/2010	201002748	0	509
PURCHASED	5/7/2010	201003000	0	1299.99
PURCHASED	3/31/2010	201002714	0	509
PURCHASED	3/31/2010	201002714	0	509
PURCHASED	3/31/2010	201002714	0	509
PURCHASED	3/31/2010	201002714	0	509
PURCHASED	3/31/2010	201002714	0	509
PURCHASED	3/31/2010	201002714	0	509

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PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
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PURCHASED	3/16/2010	201002408	0	459
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PURCHASED	3/16/2010	201002408	0	459
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PURCHASED	3/16/2010	201002408	0	459
PURCHASED	3/16/2010	201002408	0	459
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PURCHASED	3/16/2010	201002408	0	459
PURCHASED	6/3/2010	201003221	0	819.12
PURCHASED	6/3/2010	201003221	0	819.12
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PURCHASED	6/3/2010	201003221	0	819.12
PURCHASED	6/3/2010	201003221	0	819.12
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PURCHASED	6/3/2010	201003221	0	819.12
PURCHASED	8/31/2010	20110539	0	929
PURCHASED	3/3/2010	201002285	0	674
PURCHASED	8/20/2010	20110443	0	932.99
PURCHASED	10/20/2010	20110984	0	819.99
PURCHASED	3/11/2011	20111983	0	1495.12
PURCHASED	3/11/2011	20111983	0	1495.12
PURCHASED	3/11/2011	20111983	0	1495.12
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PURCHASED	3/11/2011	20111983	0	1495.12
PURCHASED	3/11/2011	20111983	0	1495.12
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PURCHASED	3/11/2011	20111983	0	1495.12
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PURCHASED	3/17/2011	20112057	0	1495.12
PURCHASED	3/17/2011	20112057	0	1495.12
PURCHASED	3/17/2011	20112057	0	1495.12
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PURCHASED	3/17/2011	20112057	0	1495.12
PURCHASED	3/17/2011	20112058	0	1495.12
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PURCHASED	3/17/2011	20112058	0	1495.12
PURCHASED	3/17/2011	20112058	0	1495.12
PURCHASED	3/17/2011	20112058	0	1495.12
PURCHASED	4/18/2011	20112498	0	1495.12
PURCHASED	3/17/2011	20112059	0	557

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PURCHASED	6/5/2015	201502083	0	686
PURCHASED	6/5/2015	201502083	0	686
PURCHASED	6/12/2015	201502155	0	449
PURCHASED	4/30/2015	201501870	0	830.43
PURCHASED	4/30/2015	201501870	0	830.43
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PURCHASED	2/18/2015	201501413	0	7934.04
PURCHASED	8/18/2015	201600293	0	686
PURCHASED	8/18/2015	201600293	0	686
PURCHASED	6/8/2015	201502093	0	890.24
PURCHASED	6/8/2015	201502093	0	890.24
PURCHASED	6/8/2015	201502093	0	890.24
PURCHASED	6/8/2015	201502093	0	890.24
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PURCHASED	10/2/2015	201600642	0	676.33
PURCHASED	12/7/2015	201600989	0	784
PURCHASED	12/7/2015	201600989	0	784
PURCHASED	12/7/2015	201600989	0	784
PURCHASED	12/7/2015	201600989	0	784
PURCHASED	12/7/2015	201600989	0	784
PURCHASED	12/7/2015	201600989	0	898
PURCHASED	12/7/2015	201600989	0	898
PURCHASED	1/25/2016	201601158	0	753.86
PURCHASED	1/25/2016	201601158	0	753.86
PURCHASED	1/25/2016	201601158	0	753.86
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PURCHASED	1/25/2016	201601158	0	753.86
PURCHASED	1/25/2016	201601158	0	753.86
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PURCHASED	1/25/2016	201601158	0	753.86
PURCHASED	1/25/2016	201601158	0	753.86
PURCHASED	1/25/2016	201601158	0	753.86

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PURCHASED		0	0	650
PURCHASED		0	0	650
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PURCHASED		0	0	650
PURCHASED		0	0	1810
PURCHASED		0	0	2400
PURCHASED		0	0	2500
PURCHASED		0	0	2500
PURCHASED		0	0	2200
PURCHASED		0	0	2200
PURCHASED		0	0	915
PURCHASED		0	0	915
PURCHASED		0	0	1695
PURCHASED		0	0	2000
PURCHASED		0	0	960
PURCHASED		0	0	840
PURCHASED		0	0	2200
PURCHASED	1/1/2000	0	0	3500
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	600
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	2500
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	560
PURCHASED		0	0	1500
PURCHASED		0	0	619
PURCHASED		0	0	790
PURCHASED		0	0	2300
PURCHASED		0	0	2300
PURCHASED		0	0	2300
PURCHASED		0	0	2300
PURCHASED		0	0	1200

PURCHASED		0	0	615
PURCHASED		0	0	1300
PURCHASED		0	0	800
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	2500
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	1325
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PURCHASED		0	0	1715
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PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	1500
PURCHASED		0	0	1500
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
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PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	600

PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	580
PURCHASED		0	0	1000
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PURCHASED		0	0	3000
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PURCHASED		0	0	1990
PURCHASED		0	0	1087
PURCHASED		0	0	550
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PURCHASED		0	0	1500
PURCHASED		0	0	1195
PURCHASED		0	0	685
PURCHASED		0	0	875
PURCHASED		0	0	695
PURCHASED		0	0	2199
PURCHASED		0	0	705
PURCHASED		0	0	800
PURCHASED		0	0	800
PURCHASED		0	0	800
PURCHASED		0	0	800
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PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000

PURCHASED		0	0	1120
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PURCHASED		0	0	2500
PURCHASED		0	0	1500
PURCHASED		0	0	1500
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PURCHASED		0	0	2000
PURCHASED		0	0	1390
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	2500
PURCHASED		0	0	3405
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	1500
PURCHASED		0	0	550
PURCHASED		0	0	550
PURCHASED		0	0	1000
PURCHASED		0	0	1120
PURCHASED		0	0	1000
PURCHASED		0	0	2500
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	600
PURCHASED	4/21/2008 200803217		0	546
PURCHASED	4/21/2008 200803217		0	1465.2
PURCHASED	4/21/2008 200803217		0	605
PURCHASED		0	0	1428
PURCHASED		0	0	1700.5
PURCHASED		0	0	1600.17
PURCHASED		0	0	1570
PURCHASED		0	0	1200
PURCHASED		0	0	680
PURCHASED		0	0	750

PURCHASED		0	0	2300
PURCHASED		0	0	2300
PURCHASED		0	0	1100
PURCHASED		0	0	2320
PURCHASED		0	0	640
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	3140
PURCHASED		0	0	3140
PURCHASED		0	0	3140
PURCHASED		0	0	3140
PURCHASED		0	0	3140
PURCHASED		0	0	3140
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	640
PURCHASED		0	0	1200
PURCHASED		0	0	2000
PURCHASED		0	0	2000
PURCHASED		0	0	2000
PURCHASED		0	0	800
PURCHASED		0	0	680
PURCHASED		0	0	1400
PURCHASED		0	0	1300
PURCHASED	9/2/2008	200900767	0	706.4
PURCHASED	3/23/2009	200902720	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	3/23/2009	200902724	0	664
PURCHASED	8/21/2009	201000479	0	1263.75
PURCHASED	9/4/2009	201000661	0	1595
PURCHASED	10/14/2009	201001147	0	845.74
PURCHASED	10/14/2009	201001147	0	817.15
PURCHASED	10/14/2009	201001147	0	945.68
PURCHASED	10/14/2009	201001147	0	313.41
PURCHASED	10/14/2009	201001147	0	313.41
PURCHASED	10/14/2009	201001147	0	683.74
PURCHASED	10/14/2009	201001147	0	683.74
PURCHASED	10/27/2009	201001253	0	1595
PURCHASED	12/21/2009	201001756	0	1324
PURCHASED	5/7/2010	201003001	0	519
PURCHASED	5/7/2010	201003001	0	519
PURCHASED	5/7/2010	201003001	0	519
PURCHASED	5/7/2010	201003001	0	519
PURCHASED	5/7/2010	201003001	0	519
PURCHASED	3/17/2011	20112059	0	557

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PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	5/24/2012	201202419	0	620
PURCHASED	4/30/2012	201202265	0	595
PURCHASED	10/10/2012	201300757	0	1380
PURCHASED	11/24/2014	201500987	0	2799
PURCHASED	5/25/2016	201601919	0	2023.32
PURCHASED	5/25/2016	201601919	0	2023.32
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/8/2017	201800434	0	693.67
PURCHASED	9/15/2017	201800502	0	4363.33
PURCHASED		0	0	2000
PURCHASED		0	0	3050
PURCHASED		0	0	1200
PURCHASED		0	0	960
PURCHASED		0	0	1300
PURCHASED		0	0	2025
PURCHASED		0	0	1390
PURCHASED		0	0	1810

PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	950
PURCHASED		0	0	950
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PURCHASED		0	0	950
PURCHASED		0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	1000
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	3140
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	2000
PURCHASED		0	0	1000
PURCHASED		0	0	1000
PURCHASED		0	0	1000
PURCHASED		0	0	1000
PURCHASED		0	0	2000
PURCHASED		0	0	3140
PURCHASED		0	0	1120
PURCHASED		0	0	1105
PURCHASED		0	0	695
PURCHASED		0	0	1120
PURCHASED		0	0	550
PURCHASED		0	0	2970
PURCHASED		0	0	345
PURCHASED		0	0	345
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	1050
PURCHASED		0	0	1120
PURCHASED		0	0	900
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1120
PURCHASED	10/16/2004	2	0	4727.6
PURCHASED	10/16/2004	2	0	1428
PURCHASED	10/16/2004	2	0	1700.5
PURCHASED	10/16/2004	2	0	2201.92
PURCHASED	10/16/2004	2	0	1600.17
PURCHASED	10/16/2004	2	0	1737

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286

[illegible]

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PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	2500
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1120
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PURCHASED		0	0	970
PURCHASED		0	0	1120
PURCHASED		0	0	884
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1325
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	1325
PURCHASED		0	0	1200
PURCHASED	3/25/2008	200802858	0	1995.22
PURCHASED	7/14/2008	200900139	0	296
PURCHASED	5/14/2008	200803372	0	699.99
PURCHASED	9/16/2008	200900919	0	5089
PURCHASED	1/15/2009	200901995	0	2897
PURCHASED	2/5/2009	200902154	0	659
PURCHASED	2/23/2009	200902365	0	889
PURCHASED	7/29/2008	200900401	0	1099.99
PURCHASED	3/23/2009	200902736	0	899.56
PURCHASED	3/26/2009	200902859	0	722
PURCHASED	3/26/2009	200902859	0	722
PURCHASED	3/26/2009	200902859	0	722
PURCHASED	5/1/2009	200903086	0	729
PURCHASED	9/1/2009	201000614	0	19288
PURCHASED	9/3/2009	201000643	0	3795
PURCHASED	9/17/2009	201000793	0	751
PURCHASED	9/4/2009	201000661	0	1595
PURCHASED	12/21/2009	201001756	0	1324
PURCHASED	12/8/2009	201001618	0	581.99
PURCHASED	1/20/2010	201001912	0	532
PURCHASED	1/20/2010	201001912	0	532
PURCHASED	1/20/2010	201001913	0	532
PURCHASED	1/20/2010	201001913	0	532
PURCHASED	3/3/2010	201002305	0	855
PURCHASED	3/3/2010	201002305	0	806
PURCHASED	3/3/2010	201002305	0	806

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PURCHASED		10/27/2016	201700726	0	885.81
PURCHASED		1/26/2017	201701074	0	851.51
PURCHASED		5/18/2017	201701649	0	693.67
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		8/23/2017	201800341	0	851.51
PURCHASED		5/18/2017	201701649	0	693.67
PURCHASED		8/16/2017	201800294	0	833
PURCHASED		5/25/2016	201601926	0	567.96
PURCHASED		5/25/2016	201601926	0	567.96
PURCHASED		2/22/2017	201701272	0	4503.96
PURCHASED		4/28/2017	201701568	0	622.86
PURCHASED		4/28/2017	201701568	0	622.86
PURCHASED		4/28/2017	201701568	0	622.86
PURCHASED		4/28/2017	201701568	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		5/9/2017	201701615	0	622.86
PURCHASED		8/16/2017	201800294	0	833
DONATED		11/13/2018	0	0	399
PURCHASED	3.17014E+37	2/21/2019	201901266	0	956.05
PURCHASED		8/26/2008	200900659	0	706
PURCHASED		10/7/2008	200901195	0	713
PURCHASED		3/24/2009	200902813	0	726
PURCHASED		3/16/2010	201002408	0	459
PURCHASED		4/18/2011	20112500	0	1003
PURCHASED		4/18/2011	20112500	0	1003
PURCHASED		4/18/2011	20112500	0	1003
PURCHASED		4/18/2011	20112500	0	1003
PURCHASED		4/18/2011	20112500	0	1003

PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	5/31/2011	20112657	0	557.1
PURCHASED	2/7/2018	201801164	0	948.9
PURCHASED	2/7/2018	201801164	0	948.9
PURCHASED	3/22/2012	201201932	0	819.99
PURCHASED	6/3/2016	201601997	0	567.96
PURCHASED	8/16/2017	201800294	0	833
PURCHASED	5/10/2018	201800903	0	7963.07
PURCHASED	5/10/2018	201800903	0	7963.07
PURCHASED	1/1/2000	0	0	13053
PURCHASED		0	0	1000
PURCHASED		0	0	750
PURCHASED		0	0	1120
PURCHASED		0	0	884
PURCHASED		0	0	1120
PURCHASED		0	0	600
PURCHASED		0	0	950
PURCHASED		0	0	3000
PURCHASED		0	0	600
PURCHASED	1/1/1992	0	0	12500
PURCHASED		0	0	1500
PURCHASED		0	0	1000
PURCHASED		0	0	4000
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PURCHASED		0	0	1500
PURCHASED		0	0	800
PURCHASED		0	0	1000
PURCHASED	6/20/2007	200700085	0	2629
PURCHASED	11/12/2007	200800149	0	604
PURCHASED	11/12/2007	200800149	0	604
PURCHASED	11/12/2007	200800149	0	1099.99
PURCHASED	11/12/2007	200800149	0	1099.99
PURCHASED	11/12/2007	200800149	0	749.99
PURCHASED	11/12/2007	200800149	0	749.99
PURCHASED	3/17/2008	200802619	0	595
PURCHASED	9/30/2008	200901154	0	2335.5
PURCHASED	4/24/2009	200903027	0	1904.04
PURCHASED	6/6/2011	20112682	0	548.1
PURCHASED	8/15/2011	201200346	0	557.1
PURCHASED	7/1/2014	201401596	0	6000
PURCHASED	12/2/2015	201600711	0	6565.64
PURCHASED	12/2/2015	201600711	0	10902.84

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PURCHASED		0	0	800
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	600
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	3000
PURCHASED		0	0	950
PURCHASED		0	0	2080
PURCHASED	9/21/2007 200801075		0	575
PURCHASED	8/24/2007 200800650		0	3596.08
PURCHASED	6/27/2008 200803656		0	529
PURCHASED	9/12/2007 200800839		0	1496.68
PURCHASED	9/12/2007 200800839		0	1496.68
PURCHASED	9/12/2007 200800839		0	1496.68
PURCHASED	9/12/2007 200800839		0	1496.68
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PURCHASED	7/1/2007 200703168		0	4615.07
PURCHASED	7/18/2007 200800231		0	1166.45
PURCHASED	7/18/2007 200800231		0	1166.45
PURCHASED	7/18/2007 200800231		0	3679.31
PURCHASED	7/18/2007 200800231		0	3679.31
PURCHASED	7/24/2007 200703168		0	510.46
PURCHASED	7/24/2007 200703168		0	651.75
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PURCHASED	7/24/2007 200703168		0	849.07
PURCHASED	7/24/2007 200703168		0	802.49
PURCHASED	7/24/2007 200703168		0	965.03
PURCHASED	7/24/2007 200703168		0	652.05
PURCHASED	7/24/2007 200703168		0	925.24
PURCHASED	7/24/2007 200703168		0	2129.72
PURCHASED	7/24/2007 200703168		0	530.96
PURCHASED	7/24/2007 200703168		0	502.45
PURCHASED	7/24/2007 200703168		0	502.45
PURCHASED	7/24/2007 200703168		0	1413.91
PURCHASED	7/24/2007 200703168		0	1467.01
PURCHASED	7/24/2007 200703168		0	3707.84
PURCHASED	7/24/2007 200703168		0	922.29
PURCHASED	7/24/2007 200703168		0	922.29
PURCHASED	7/24/2007 200703168		0	983.53

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PURCHASED	1/26/2017	201701074	0	851.51
PURCHASED	2/22/2017	201701272	0	4503.96
PURCHASED		0	0	900
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	2500
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	830
PURCHASED		0	0	3000
PURCHASED		0	0	550
PURCHASED		0	0	550
PURCHASED		0	0	1120
PURCHASED		0	0	2025
PURCHASED		0	0	680
PURCHASED		0	0	2370
PURCHASED		0	0	1200
PURCHASED		0	0	960
PURCHASED		0	0	840
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	2000
PURCHASED		0	0	520
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	2080
PURCHASED		0	0	2080
PURCHASED	6/13/2008	0	0	2500
PURCHASED		0	0	2500
PURCHASED		0	0	1000
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200

PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
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PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED	6/13/2008	0	0	1200
PURCHASED		0	0	600
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	1120
PURCHASED		0	0	3000
PURCHASED		0	0	1500
PURCHASED		0	0	800
PURCHASED		0	0	975
PURCHASED		0	0	1385
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED		0	0	3000
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED	6/13/2008	0	0	950
PURCHASED		0	0	1120
PURCHASED		0	0	650
PURCHASED		0	0	650
PURCHASED		0	0	650
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PURCHASED		0	0	650
PURCHASED		0	0	650
PURCHASED		0	0	650
PURCHASED		0	0	650
PURCHASED		0	0	650
PURCHASED		0	0	915
PURCHASED		0	0	1140
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PURCHASED	1/1/1995	0	0	3400
PURCHASED		0	0	2000

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PURCHASED		0	0	2000
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PURCHASED	1/1/1997	0	0	300
PURCHASED	1/1/1998	0	0	325
PURCHASED	1/1/1998	0	0	325
PURCHASED	1/1/1999	0	0	309
PURCHASED	1/1/1999	0	0	309
PURCHASED		0	0	395
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PURCHASED	1/1/1989	0	0	300
PURCHASED	1/1/2000	0	0	350
PURCHASED	1/1/2001	0	0	383
PURCHASED	1/1/1977	0	0	500
PURCHASED	1/1/1988	0	0	292.39
PURCHASED	1/1/1984	0	0	280.24
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PURCHASED	1/1/1998	0	0	305
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PURCHASED	1/13/2005	2132	0	585
PURCHASED	3/1/2005	2134	0	246.9
PURCHASED	5/1/2006	2877	0	272.46
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PURCHASED	4/1/2006	0	0	335
PURCHASED		0	0	475
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PURCHASED		0	0	850
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PURCHASED	1/1/2001	0	0	1055
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PURCHASED	1/1/1986	0	0	1400
PURCHASED	1/1/1973	0	0	258.75
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PURCHASED	1/1/1998	0	0	1255
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PURCHASED	1/1/2003	2315	0	1189
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PURCHASED	3/15/2007	200702864	0	388
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PURCHASED	1/1/1983	0	0	456.55
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PURCHASED	1/1/1987	0	0	1030
PURCHASED	1/1/1998	0	0	948.75
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PURCHASED	1/1/1999	0	0	997
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PURCHASED	1/1/1983	0	0	1092.5
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PURCHASED	1/1/1981	0	0	2530
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PURCHASED	1/1/1984	0	0	546.13
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PURCHASED	1/1/1999	0	0	399
PURCHASED	1/1/1999	0	0	199
PURCHASED		0	0	625
PURCHASED		0	0	625
PURCHASED	1/1/2001	0	0	385
PURCHASED	1/1/2001	0	0	385
PURCHASED	1/1/2003	0	0	625
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PURCHASED	4/1/2004	3122	0	486.95
PURCHASED	5/1/2006	2881	0	1177
PURCHASED	5/1/2006	2881	0	1177

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PURCHASED		0	0	625
PURCHASED		0	0	625
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PURCHASED		0	0	590
PURCHASED	1/1/2001	0	0	399
PURCHASED	1/1/2001	0	0	399
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PURCHASED	4/1/2004	3121	0	479.95
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PURCHASED		0	0	590
PURCHASED	10/10/2005	0	0	267
PURCHASED	3/15/2006	0	0	910
PURCHASED	1/1/1981	0	0	875
PURCHASED	1/1/1983	0	0	629.73
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PURCHASED		0	0	875
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PURCHASED	1/1/2001	0	0	875
PURCHASED	4/23/2003	2184	0	1272.5
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305

[illegible]

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COMPUTERS AND EQUIPMENT <\$5,000 UNDESIGNATED
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VEHICLES >\$5,000 UNDESIGNATED
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FURNITURE AND EQUIPMENT <\$5,000 UNDESIGNATED
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COMPUTERS AND EQUIPMENT <\$5,000 UNDESIGNATED

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: GENERAL OPERATING						
2175	07/31/2020	1024	ADVANCED INTERNET DESIGN	24301.2600.56118.0000.061000.0000.61080.00000	Materials, Supplies and Equipment in response to	\$9,999.50
					Check Total:	\$9,999.50
2159	07/24/2020	1015	ALBUQUERQUE PUBLISHING CO	21000.3100.53711.0000.061000.0000.61006.00000	Publishing Cost FY 2019-2020 for legal	\$56.27
					Check Total:	\$56.27
2128	07/17/2020	1012	Algodones Mutual Domestic Water Assoc.	11000.2600.54415.0000.061016.0000.61080.00000	ALGODONES SCHOOL: WATER/SEWAGE	\$796.37
					Check Total:	\$796.37
2115	07/10/2020	1001	American Air Filter Company, Inc.	31701.4000.56118.0000.061000.0000.61080.00000	AIR FILTERS FOR ALL HVAC EQUIPMENT IN ALL BPS	\$122.04
					Check Total:	\$122.04
2160	07/24/2020	1015	American Air Filter Company, Inc.	31701.4000.56118.0000.061000.0000.61080.00000	AIR FILTERS FOR ALL HVAC EQUIPMENT IN ALL BPS	\$198.60
					Check Total:	\$198.60
2178	07/31/2020	1025	APPLIED INDUSTRIAL TECHNOLOGIES	31701.4000.54315.0000.061000.0000.61080.00000	Repair and parts for HVAC equipment at BPS District	\$537.24
					Check Total:	\$537.24
2116	07/10/2020	1001	AUTOMATED CONTROL SYSTEMS, INC	31701.4000.54315.0000.061000.0000.61080.00000	Emergency Service: Troubleshoot and Repair,	\$214.38
					Check Total:	\$214.38
2176	07/31/2020	1024	AVID Center	24190.1000.53711.1010.061027.0000.00000.00000	BPO for AVID High School subscription	\$4,679.00
					Check Total:	\$4,679.00
2177	07/31/2020	1024	B & H Foto & Electronics Corp.	24190.1000.57332.1010.061027.0000.00000.00000	cameras to document AVID classroom projects	\$217.90
					Check Total:	\$217.90
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$225,000.00

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$52,500.00
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$300,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$34,812.50
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$870,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$24,450.00
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$300,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$45,718.75
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$350,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$76,850.00
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$134.84
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$260,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$76,684.38
NCB	07/30/2020	1028	Bank of Oklahoma	11000.2500.53711.0000.061000.0000.61069.00000	Paying Agent Fee	\$121.36
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$300,000.00
NCB	07/30/2020	1028	Bank of Oklahoma	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$54,125.00
Check Total:						\$2,971,071.03
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	El Lorax (The Lorax Spanish Edition)	\$19.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	El gaato ensombredado (The Cat In the Hat Spanish	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	El Gato ensombrerado ha regresado (The Cat In the	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Huevos Verdes con Jamon (Green Eggs and Ham) en	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Jugando con los vocales	\$7.16

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Miercles Alocado (Wacky Wednesday Spanish Edition	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Un pez, dos peces, pez rojo, pez azul (One fish, Two fish,	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Como el Grinch robo La Navidad (How the Grinch	\$11.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	Hay un molitto en mi bolsillo! (Theres a Wocket in	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	?Oh.cu?n lejos llegar?s! (Oh the Places You'ss Go)	\$15.19
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	?Yo puedo leer con los ojos cerrados! (I Can Read with	\$7.19
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061000.0000.61014.00000	?Eres tu mi mama? (Are you my Mother?) Spanish Edition	\$7.99
2117	07/10/2020	1001	BARNES AND NOBLE	11000.1000.56118.4010.061020.0000.61014.00000	Arriba, Abajo y Alrededo	\$5.59
Check Total:						\$123.04
2129	07/17/2020	1012	BOB GARRECHT SUPPLY	31701.4000.56118.0000.061000.0000.61080.00000	PLUMBING MATERIALS, SUPPLIES, EQUIPMENT AND	\$165.85
Check Total:						\$165.85
2156	07/24/2020	1014	BUREAU OF EDUCATION & RESEARCH, INC.	24145.1000.53330.1010.061000.0000.61015.00000	Dyslexia Live Online Seminar. Participants	\$1,295.00
Check Total:						\$1,295.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Patricia Ball at SageBrush Inn & Suites for	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Ramon Barela at Kachina Lodge Resort &	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Jamie Chavez at Kachina Lodge Resort &	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Candace Cavellier at Kachina Lodge	\$0.00

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Conference Registration for Patricia Ball for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Ramon Barela for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Jamie Chavez for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Candace Cavallier for the	\$185.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Patricia Ball at SageBrush Inn & Suites for	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Ramon Barela at Kachina Lodge Resort &	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Jamie Chavez at Kachina Lodge Resort &	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Candace Cavellier at Kachina Lodge	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Conference Registration for Patricia Ball for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Ramon Barela for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Jamie Chavez for the 2019	\$160.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Candace Cavallier for the	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Patricia Ball at SageBrush Inn & Suites for	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Conference Registration for Patricia Ball for the 2019	\$160.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Ramon Barela at Kachina Lodge Resort &	\$0.00

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Jamie Chavez at Kachina Lodge Resort &	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1010.061000.0000.61015.00000	Hotel Fees for Candace Cavellier at Kachina Lodge	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Jamie Chavez for the 2019	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Candace Cavallier for the	\$0.00
NCB	07/01/2020	1000	CAPITAL ONE NATIONAL ASSOCIATION	11000.1000.53330.1020.061000.0000.61015.02223	Conference Registration for Ramon Barela for the 2019	\$0.00
NCB	07/30/2020	1031	CAPITAL ONE NATIONAL ASSOCIATION	24106.1000.53330.2000.061000.0000.61018.00000	Orton-Gillingham Comprehensive training for	\$1,275.00
NCB	07/30/2020	1031	CAPITAL ONE NATIONAL ASSOCIATION	24106.1000.53330.2000.061000.0000.61018.00000	Orton-Gillingham Comprehensive training for	\$7,650.00
NCB	07/30/2020	1030	CAPITAL ONE NATIONAL ASSOCIATION	11000.2500.53711.0000.061000.0000.61085.00000	BACKGROUND CHECKS AND FINGERPRINT SERVICES BY	\$132.00
NCB	07/30/2020	1030	CAPITAL ONE NATIONAL ASSOCIATION	11000.2500.53711.0000.061000.0000.61085.00000	BACKGROUND CHECKS AND FINGERPRINT SERVICES BY	\$176.00
NCB	07/23/2020	1016	CAPITAL ONE NATIONAL ASSOCIATION	11000.2500.53711.0000.061000.0000.61085.00000	BACKGROUND CHECKS AND FINGERPRINT SERVICES BY	\$220.00
NCB	07/13/2020	1011	CAPITAL ONE NATIONAL ASSOCIATION	11000.2500.53711.0000.061000.0000.61085.00000	BACKGROUND CHECKS AND FINGERPRINT SERVICES BY	\$88.00
NCB	07/23/2020	1016	CAPITAL ONE NATIONAL ASSOCIATION	11000.2500.53711.0000.061000.0000.61085.00000	SHRM 12 MONTH PROFESSIONAL MEMBERSHIP	\$219.00
NCB	07/23/2020	1017	CAPITAL ONE NATIONAL ASSOCIATION	24101.1000.56118.1010.061000.0000.61015.01007	Purchase personal hygiene, clothing, laundry soap and	\$239.26
Check Total:						\$10,504.26
2118	07/10/2020	1001	COOPERATIVE EDUCATIONAL SERVICES	31100.4000.54500.0000.061000.0000.00000.00000	19/20 SY Variance	\$16,768.70
2118	07/10/2020	1001	COOPERATIVE EDUCATIONAL SERVICES	31701.4000.56118.0000.061000.0000.61080.05005	(PROVIDER: BRADY) Fixed Cost Custodial Program for	\$4,202.03

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

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Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2118	07/10/2020	1001	COOPERATIVE EDUCATIONAL SERVICES	31100.4000.54500.0000.061000.0000.61080.00000	CONSTRUCTION SERVICES for the Bernalillo High	\$413,764.82
Check Total:						\$434,735.55
2126	07/10/2020	1009	COOPERATIVE EDUCATIONAL SERVICES	25153.2100.53414.2000.061000.0000.61018.00000	Medicaid RA Paid Claim	\$26.08
Check Total:						\$26.08
2130	07/17/2020	1012	COOPERATIVE EDUCATIONAL SERVICES	31100.4000.54500.0000.061000.0000.61080.00000	CONSTRUCTION SERVICES for the Bernalillo High	\$379,763.19
2130	07/17/2020	1012	COOPERATIVE EDUCATIONAL SERVICES	31100.4000.54500.0000.061000.0000.61080.00000	CONSTRUCTION SERVICES for the Bernalillo High	\$283,119.62
Check Total:						\$662,882.81
2157	07/24/2020	1014	COOPERATIVE EDUCATIONAL SERVICES	24106.2500.56113.0000.061000.0000.61018.01113	EIM MAINTENANCE	\$1,612.24
2157	07/24/2020	1014	COOPERATIVE EDUCATIONAL SERVICES	24106.2500.56113.0000.061000.0000.61018.01113	NM GRT @ 7.875%	\$177.82
Check Total:						\$1,790.06
2161	07/24/2020	1015	COOPERATIVE EDUCATIONAL SERVICES	11000.2500.56113.0000.061000.0000.61085.01113	EIM MAINTENANCE	\$1,612.24
2161	07/24/2020	1015	COOPERATIVE EDUCATIONAL SERVICES	11000.2500.56113.0000.061000.0000.61085.01113	NM GRT @ 7.875%	\$177.82
2161	07/24/2020	1015	COOPERATIVE EDUCATIONAL SERVICES	11000.2500.53711.0000.061000.0000.61085.00000	REAP MEMBERSHIP SERVICES FOR SY 2020/2021	\$1,270.00
Check Total:						\$3,060.06
2179	07/31/2020	1025	COOPERATIVE EDUCATIONAL SERVICES	31100.4000.54500.0000.061000.0000.00000.00000	(DESIGN PROFESSIONAL: WILSON & CO.) Professional	\$5,886.13
Check Total:						\$5,886.13
2180	07/31/2020	1025	EWING PRODUCTS	31701.4000.56118.0000.061000.0000.61080.00000	GROUNDKEEPING MATERIALS, SUPPLIES,	\$539.39
Check Total:						\$539.39
2162	07/24/2020	1015	Frontline Technologies Group.LLC	11000.2500.53711.0000.061000.0000.61069.00000	Absence & Substitute Management, unlimited	\$9,243.80
Check Total:						\$9,243.80
2181	07/31/2020	1025	Grainger	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, EQUIPMENT, TOOLS, FOR	\$51.84

Bernalillo Public Schools

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Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$51.84
2182	07/31/2020	1025	HEADS UP LANDSCAPE CONTRACTORS, LLC	31701.4000.54315.0000.061000.0000.61080.00000	Grounds and Landscaping Weekly Maintenance at 6	\$430.82
Check Total:						\$430.82
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$16.10
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$236.97
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$159.92
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$65.24
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$157.39
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$139.00
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$70.67
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$13.67
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$14.92
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$43.87
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$14.97
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$193.29
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$40.95
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$157.09
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$20.61
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$35.16
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$31.36
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$133.54
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$53.94
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$59.55
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$11.43
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$29.57
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$103.89
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$163.25
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$31.49
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$25.34
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$52.37

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Bernalillo Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$8.42
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$151.26
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$42.63
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$76.49
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	\$108.84
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	(\$29.94)
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	(\$139.00)
2131	07/17/2020	1012	Home Depot Credit Services - AZ	31701.4000.56118.0000.061000.0000.61080.00000	19/20 Variance	(\$15.93)
Check Total:						\$2,278.32
2163	07/24/2020	1015	IDN, ACME	31701.4000.56118.0000.061000.0000.61080.00000	LOCKSMITH MATERIALS, SUPPLIES, PARTS,	\$135.54
Check Total:						\$135.54
2119	07/10/2020	1001	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$370.30
Check Total:						\$370.30
2132	07/17/2020	1012	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$12.90
2132	07/17/2020	1012	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$696.50
2132	07/17/2020	1012	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$9.65
Check Total:						\$719.05
2164	07/24/2020	1015	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$252.54
2164	07/24/2020	1015	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$141.65
2164	07/24/2020	1015	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$8.99
2164	07/24/2020	1015	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$282.86

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2164	07/24/2020	1015	Johnstone Supply Company	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS, SUPPLIES, TOOLS, FIXTURES,	\$199.87
Check Total:						\$885.91
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$1,694.68
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$71.22
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$366.66
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$3,926.96
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$394.95
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$123.24
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$1,714.07
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$123.07
2120	07/10/2020	1001	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$166.16
Check Total:						\$8,581.01
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20–21 FOOD – INSTRUCTIONAL	\$988.26
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20–21 FOOD – INSTRUCTIONAL	\$1,097.78
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20–21 FOOD – INSTRUCTIONAL	\$308.96
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$18.24

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$374.01
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$46.60
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD - INSTRUCTIONAL PROGRAMS	\$298.69
2165	07/24/2020	1015	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$508.30
Check Total:						\$3,640.84
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$2,018.75
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD - INSTRUCTIONAL PROGRAMS	\$256.35
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,548.87
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,700.80
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,614.50
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$2,367.52
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD - INSTRUCTIONAL PROGRAMS	\$92.00
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,695.76
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,189.04
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD - INSTRUCTIONAL	\$1,591.41

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$140.47
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$2,246.28
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$125.46
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$1,508.66
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$179.83
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$144.72
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$347.66
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$1,759.69
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$79.97
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$658.40
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$1,223.20
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56117.0000.061000.0000.61006.00000	NON-FOOD – INSTRUCTIONAL PROGRAMS	\$245.41
2183	07/31/2020	1025	LaBatt Food Services	21000.3100.56116.0000.061000.0000.61006.00000	USDA Food SY 20-21 FOOD – INSTRUCTIONAL	\$277.06
Check Total:						\$23,011.81
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Pete the Cat Book Marks Birthday Certificates	\$17.97

Bernalillo Public Schools

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Heavy Duty Book Pins – Set of 6 Colors	\$99.98
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Character Education Poster Pack	\$22.99
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Incentive Chart Poster Pack	\$16.99
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Daily Math Practice Journal – Grade 4 – Set of 10	\$85.98
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Daily Math Practice Journal – Grade 4	\$22.45
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Daily Math Practice Journal – Grade 3 – Set of 10	\$128.97
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Daily Math Practice Journal – Grade 2 – Set of 10	\$214.95
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Daily Math Practice Journal – Grade 1 – Set of 10	\$85.98
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Classroom Magnetic Letters Kit	\$149.97
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Cupcake Bookmark Birthday Certificates	\$17.97
2197	07/31/2020	1032	LAKESHORE LEARNING MATERIALS	25147.1000.56118.1010.061000.0000.61013.00000	Native Americans Literature Library	(\$43.21)
Check Total:						\$820.99
2121	07/10/2020	1001	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$228.93
2121	07/10/2020	1001	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$256.83
2121	07/10/2020	1001	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$286.16

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2121	07/10/2020	1001	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$457.86
Check Total:						\$1,229.78
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$143.08
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$343.39
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$300.83
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$429.24
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$286.16
2166	07/24/2020	1015	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$515.09
Check Total:						\$2,017.79
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$515.09
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$143.08
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$515.09
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$343.39
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$457.86
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$515.09
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$515.09

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

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Fiscal Year: 2020-2021

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2184	07/31/2020	1025	Lively Distributing LLC	21000.3100.56116.0000.061000.0000.61006.00000	FOOD – INSTRUCTIONAL PROGRAMS	\$171.70
Check Total:						\$3,176.39
2167	07/24/2020	1015	LSG AND ASSOCIATES INC	11000.2100.53212.2000.061000.0000.61099.00000	Speech Therapists Contracted	\$2,040.00
Check Total:						\$2,040.00
2122	07/10/2020	1001	MECHANICAL SYSTEMS, INC.	21000.3100.54311.0000.061000.0000.61006.00000	Maintenance PO for all BPS Kitchens for SY 2019–2020	\$152.10
Check Total:						\$152.10
2168	07/24/2020	1015	MECHANICAL SYSTEMS, INC.	21000.3100.54311.0000.061000.0000.61006.00000	Repairs and Maintenance at BPS Kitchens 2020–2021	\$248.38
Check Total:						\$248.38
2185	07/31/2020	1025	MECHANICAL SYSTEMS, INC.	21000.3100.54311.0000.061000.0000.61006.00000	Repairs and Maintenance at BPS Kitchens 2020–2021	\$280.48
Check Total:						\$280.48
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	16 month desk planner	\$15.01
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Scissors	\$65.36
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Scissors (safety)	\$79.04
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	paper plates	\$28.38
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	dividers 5 pack	\$135.00
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	zippered pencil pouch with 3 holes for binders	\$302.50
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	dry erase markers	\$149.00
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	pencils	\$40.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	1" binders	\$172.05
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	2 inch binders	\$101.70
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	2" binders – Royal Blue	\$392.15
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Desktop Tape Dispenser	\$4.84
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Easel paper (plain)	\$518.52
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	clip boards	\$43.56
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	File Folders Colorful	\$21.12

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	hanging chart folders	\$35.24
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	coffee filters	\$4.62
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	wiggle eyes	\$3.18
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	wooden clothes pins	\$8.98
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	regular craft sticks	\$7.95
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	small creativity sticks	\$36.56
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Jumbo Craft Sticks	\$100.50
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	jumbo craft school	\$34.65
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	felt sheets	\$27.00
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Play-dough	\$5.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	paintbrush packs	\$28.51
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	creative poms	\$3.58
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	chenille stems	\$22.91
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	pipe cleaners	\$19.19
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Clay dough tool set	\$12.54
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	playdough	\$235.80
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Student Dry Erase Boards	\$48.40
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	construction paper crayons	\$110.12
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Crayons	\$22.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Crayola LLC	\$236.85
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Markers/Crayons class sets	\$78.32
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Crayons	\$71.77
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	crayola oval pans paint	\$75.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	crayola purple pastels	\$4.06
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	blue 16 oz paint	\$3.69
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Markers	\$33.70
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Colored Pencils	\$29.80

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Class pack colored pencils	\$98.80
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Colored Pencils	\$24.19
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Dry erase crayons -class pack	\$47.26
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Pencils	\$8.54
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	tempura paints	\$35.02
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	color pencils, master pack	\$76.63
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Pencil Sharpener	\$390.39
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Glue sticks	\$182.49
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Gallon Glue	\$65.52
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	glue sticks	\$72.82
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	class pack glue sticks (purple)	\$39.44
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Glue Sticks	\$22.58
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Flipside Chalkboard/ Magnetic Board Table Easel	\$349.02
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	white board cleaner	\$7.70
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	washable paint	\$89.46
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Tempra paint	\$29.08
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	protracotrs	\$35.44
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	dry erase markers assorted colors	\$78.40
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	dry erase markers	\$204.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	black permanent markers	\$17.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	mechanical pencils	\$60.64
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sharpie highlighters - yellow	\$84.60

Bernalillo Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sharpie highlighters – blue	\$84.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	regular pencils	\$70.65
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	correction tape	\$16.21
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Chartpak artist pencil drawing set	\$212.29
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	drawing pencils, color	\$16.86
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	magnetic whiteboard erasers	\$13.86
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Stamp pads blue	\$3.06
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Stamp pads black	\$3.06
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Stamp pads green	\$3.06
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	stamp pads red	\$3.06
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Mesh Desk Organizer	\$40.19
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Lorell Storage Basket Cart	\$163.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Steel Mesh 3/5 tray desktop organizer.	\$41.67
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Magnetic Letters	\$17.54
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Learning Resources Write-and-wipe Pockets	\$12.94
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Double-sided magnet fraction circles	\$26.14
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Spiral Notebooks – college rule	\$434.20
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Primary Journal	\$221.28
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Composition Notebooks	\$24.16
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	copy paper	\$2,683.12
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	cotton balls	\$26.34

Bernalillo Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post-it® Self-Stick Easel Pads	\$94.88
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Chart paper	\$35.73
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Invisible Tape	\$7.15
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Invisible Tape	\$171.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Notes Original lined note pads Cape Town	\$7.04
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Super Stick Notes Rio De Janeiro collection	\$13.75
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post-It Notes	\$77.88
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Sticky lined Notes Marrakesh collection	\$138.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Super Sticky lined notes Bali collection	\$13.42
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Sticky lined Notes New York collection	\$17.87
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Post it Sticky lined notes Bora Bora collection	\$13.42
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Tape Dispenser	\$18.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	uno	\$31.28
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	white board erasers	\$15.72
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Desk Organizer	\$36.94
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	metal rings	\$41.76
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	index cards 3X5 colored and white	\$34.80
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Oxford Twin pocket letter size folder assorted	\$69.68
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Classroom Keepers 10-Shelf Organizer	\$37.33

Bernalillo Public Schools

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☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Classroom Keepers 12" x 18" Construction Paper	\$34.32
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Classroom Keepers Folder Holder Assortment	\$35.30
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	card stock	\$45.36
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – green	\$24.08
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Holiday Red	\$24.08
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – red	\$41.84
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – gold	\$32.08
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – orange	\$21.44
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – yellow	\$21.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Turquoise	\$19.20
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Pink	\$16.96
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – purple	\$23.52
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – tan	\$15.92
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – light brown	\$24.24
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Violet Purple	\$45.44
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Brown	\$41.76
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – white	\$43.04
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – Black	\$43.20
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Constuction paper – lime	\$18.80
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	PACON Chart Stand	\$81.03

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Alphabet Beads	\$18.80
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sentence Strips	\$26.04
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Fadeless Bulletin Board Art Paper	\$19.67
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Rainbow Kraft Sentence Strips	\$75.00
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	fingerprint paper	\$8.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Blank flash cards	\$36.45
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Construction Paper-white	\$2.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Construction Paper - assorted	\$29.24
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Pompoms	\$7.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Wide ruled filler paper	\$16.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	loose leaf paper wide ruled	\$22.48
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	loose leaf paper college ruled	\$28.10
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Red Pens	\$54.90
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	red correcting pens	\$1.52
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	pink erasers	\$145.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Erasers-pencil top	\$15.78
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	pastels	\$5.16
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	fine point color markers	\$15.01
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	colorful manilla folders	\$54.36
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	magic eraser	\$31.68
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	ACCO Brands Corporation Quartet Decorative	\$33.78
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	quart freezer bags	\$18.26
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Spiralbound ruled index cards	\$39.06

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

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Voucher Range: -

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Large buttons	\$7.46
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	2" binders – Gold or yellow	\$976.25
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	colored gel pens	\$60.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Mr. Sketch Watercolor Markers (12 color set)	\$53.20
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Black dry-erase markers	\$57.53
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Dry Erase Markers	\$16.10
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sharpies – colored	\$79.16
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	dry erase markers	\$46.92
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sharpies colored	\$46.74
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	sharpie flip chart maker markers	\$17.68
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Sharpie Black markers	\$63.42
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	gallon freezer bags	\$84.48
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	hanging file folders	\$21.54
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Staedtler box of #2 wood pencils.	\$149.59
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Staedtler pencil sharpener.	\$35.00
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Stapler	\$27.49
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	digital timer	\$27.82
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Project-Based Activities Book Printed Book	\$11.45
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Boarders	\$59.96
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	bulleting board borders	\$12.17
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Ampad Quad Ruled specialty pad	\$3.50
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	pencil grip	\$90.30

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Uni-ball Onyx Red Pens (student corrections)	\$20.60
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Astrobrights Inkjet, Laser Print Colored Paper	\$17.17
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Astrobrights Inkjet, Laser Print Colored Paper	\$18.62
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Card Stock - yellow/gold	\$18.95
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Card stock - white	\$39.68
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Card stock - blue	\$11.36
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	blue pens	\$24.87
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	measuring tape	\$64.56
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	Heavy Duty Staples	\$33.40
2158	07/24/2020	1014	Midway Office Supply, LLC	24101.1000.56118.1010.061000.0000.61015.00000	3 prong folders	\$326.08
Check Total:						\$14,270.76
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.1000.56118.1010.061127.0000.00000.00000	Avery Easy Peel Address Labels - Sure Feed -	\$21.74
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	SPARCO MULTIPURPOSE COPY PAPER	\$368.72
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	COLOR LEGAL SIZE COPY PAPER GREEN	\$30.58
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	LEGAL SIZE COLOR PAPER BLUE	\$30.58
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	EXPO LOW ODOR MARKERS SET OF 4	\$12.00
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	EXPO WHITEBOARD CLEANER 8OZ	\$5.50
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	MANILLA FILE FOLDERS 1 / 3 TAB CUT LETTER SIZE	\$19.51
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	POS-IT POP-UP NOTES CAPE TOWN COLOR UNRULED18	\$36.40

Bernalillo Public Schools

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2186	07/31/2020	1025	Midway Office Supply, LLC	11000.2500.56118.0000.061000.0000.61085.00000	DYMO LABER/WRITER ADRESS LABELS	\$46.94
Check Total:						\$571.97
2140	07/17/2020	1013	New Mexico Occupational Therapy Assoc.	24106.2100.53330.2000.061000.0000.61018.00000	Registration for Prisca Werbelow to attend the	\$320.00
Check Total:						\$320.00
2187	07/31/2020	1025	NM Coalition of Educational Leaders	11000.2300.53711.0000.061000.0000.61075.00000	Annual District Membership dues for School Year	\$3,000.00
Check Total:						\$3,000.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
2188	07/31/2020	1025	NM Environment Dept - Food Service	21000.3100.53711.0000.061000.0000.61006.00000	Used to purchase Permits for BPS Kitchens	\$200.00
Check Total:						\$1,600.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Property Insurance	\$661,590.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	General Liabiility Insurance	\$202,563.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Auto Liability Insurance	\$61,867.00

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Mandatory Catastrophic Student Accident Insurance	\$3,109.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Equipment Breakdown Coverage Insurance	\$3,865.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Workers' Compensation Insurance	\$346,512.00
NCB	07/30/2020	1026	NM PUBLIC SCHOOL INSURANCE AUTHORITY	11000.2600.55200.0000.061000.0000.61069.00000	Bus Inspector	\$191.00
Check Total:						\$1,279,697.00
2189	07/31/2020	1025	NM SCHOOL BOARDS ASSOCIATION	11000.2300.53414.0000.061000.0000.61075.00000	NMSBA dues for 2020-2021 School Year	\$4,372.48
Check Total:						\$4,372.48
2123	07/10/2020	1001	Pitney Bowes Global Financial Services L	11000.2500.54630.0000.061000.0000.61069.00000	Lease of Postage Machine, Product/Searial #: 4W00 /	\$786.03
Check Total:						\$786.03
2190	07/31/2020	1025	Pitney Bowes Inc.	11000.2500.56118.0000.061000.0000.61069.00000	Postage Machine Supplies and Material for the postage	\$645.96
Check Total:						\$645.96
2133	07/17/2020	1012	PNM	11000.2600.54411.0000.061027.0000.61080.00000	Bernalillo High School Electricity Usage	\$5,095.27
Check Total:						\$5,095.27
2134	07/17/2020	1012	PNM	11000.2600.54411.0000.061000.0000.61080.00000	District Facilities Electricity Usage SY2020-2021	\$7.81
Check Total:						\$7.81
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061000.0000.61080.00000	District Facilities Electricity Usage SY2020-2021	\$1,858.38
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061016.0000.61080.00000	Algodones Elementary School Electricity Usage	\$1,538.03
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061020.0000.61080.00000	Cochiti Elementary Electricity SY2020-2021	\$1,485.55

Bernalillo Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061024.0000.61080.00000	Cochiti School Electricity Usage SY2020-2021	\$1,485.55
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061026.0000.61080.00000	Bernalillo Middle School Usage	\$12,499.28
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061027.0000.61080.00000	Bernalillo High School Electrcity Usage	\$23,786.89
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061127.0000.61080.00000	Placitas Elementary Electricity Usage	\$3,489.77
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061136.0000.61080.00000	Bernalillo Elementary School Electricity Usage	\$6,267.14
2135	07/17/2020	1012	PNM	11000.2600.54411.0000.061140.0000.61080.00000	Carroll-La Escuelita Electricity Usage	\$6,368.68
Check Total:						\$58,779.27
2136	07/17/2020	1012	Power School Group LLC - SIH	11000.2500.53711.0000.061000.0000.61069.00000	POWERSCHOOL LICENSE AND SUBSCRIPTION FEES UT	\$4,438.65
Check Total:						\$4,438.65
2169	07/24/2020	1015	PUEBLO HOTEL SUPPLY	21000.3100.56118.0000.061000.0000.61006.00000	FOREHEAD THERMOMETER	\$850.00
Check Total:						\$850.00
2191	07/31/2020	1025	Scenario Learning LLC	11000.2500.53330.0000.061000.0000.61069.00000	SafeSchools Online Staff Training System - Annual	\$1,085.45
2191	07/31/2020	1025	Scenario Learning LLC	11000.2500.53330.0000.061000.0000.61085.00000	SafeSchools Online Staff Training System - Annual	\$1,085.45
2191	07/31/2020	1025	Scenario Learning LLC	21000.3100.53330.0000.061000.0000.61006.00000	SafeSchools Online Staff Training System - Annual	\$1,085.55
2191	07/31/2020	1025	Scenario Learning LLC	24106.2500.53330.0000.061000.0000.61018.00000	SafeSchools Online Staff Training System - Annual	\$1,085.55
2191	07/31/2020	1025	Scenario Learning LLC	25147.2500.53330.0000.061000.0000.61013.00000	SafeSchools Online Staff Training System - Annual	\$1,085.55
2191	07/31/2020	1025	Scenario Learning LLC	31701.4000.53330.0000.061000.0000.61080.00000	SafeSchools Online Staff Training System - Annual	\$1,085.55
Check Total:						\$6,513.10

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

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Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Account	Description	Amount
2192	07/31/2020	1025	School Specialty, Inc.	11000.1000.56118.1020.061000.0000.61015.02223	Foam Board	\$61.41
Check Total:						\$61.41
2137	07/17/2020	1012	Security Hardware Solutions, LLC	31701.4000.56118.0000.061000.0000.61080.00000	MATERIALS , SUPPLIES, EQUIPMENT, PARTS, AND	\$306.00
Check Total:						\$306.00
2172	07/24/2020	1018	SHELLY VALDEZ	25194.2500.55915.0000.061000.0000.61013.00000	Native Pathways Evaluation Plan (Year 2) for the BPS	\$3,600.00
Check Total:						\$3,600.00
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061016.0000.00000.00000	Algodones – Copier Usage	\$12.25
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061020.0000.00000.00000	Cochiti ES – Copier Usage	\$4.70
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061024.0000.00000.00000	Cochiti MS Copier Usage	\$4.70
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061026.0000.00000.00000	Bernalillo MS – Copier Usage	\$49.95
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061027.0000.00000.00000	Bernalillo HS – Copier Usage	\$21.97
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061028.0000.00000.00000	SD MS – Copier Usage	\$27.03
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061029.0000.00000.00000	La Escuelita Copier Usage	\$9.94
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061136.0000.00000.00000	Bernalillo ES – Copier Usage	\$3.68
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061140.0000.00000.00000	WD Carroll ES – Copier Usage	\$25.23
2124	07/10/2020	1001	Southwest Copy Systems	11000.1000.54630.1010.061151.0000.00000.00000	SD ES – Copier Usage	\$27.03
2124	07/10/2020	1001	Southwest Copy Systems	11000.2500.54630.0000.061000.0000.61050.00000	Technology Copier Usage	\$19.54
2124	07/10/2020	1001	Southwest Copy Systems	11000.2500.54630.0000.061000.0000.61069.00000	District – Finance – Copier Usage	\$16.81
2124	07/10/2020	1001	Southwest Copy Systems	11000.2500.54630.0000.061000.0000.61085.00000	Warehouse Copier Usage	\$0.94
2124	07/10/2020	1001	Southwest Copy Systems	25147.2500.54630.0000.061000.0000.61013.00000	District Indian Ed Copier Usage	\$14.61
Check Total:						\$238.38
2127	07/10/2020	1010	Southwest Copy Systems	24106.2500.54630.0000.061000.0000.61018.00000	Special Ed Director Copier Usage	\$9.27

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$9.27
2193	07/31/2020	1025	SPECIALTY COMMUNCATIONS	31701.4000.54315.0000.061000.0000.61080.00000	Repair and/or Replacement of Radios for District	\$8.60
2193	07/31/2020	1025	SPECIALTY COMMUNCATIONS	31701.4000.54315.0000.061000.0000.61080.00000	Monthly Radio Repeater Service Communication and	\$129.45
Check Total:						\$138.05
2194	07/31/2020	1025	STERICYCLE, INC	11000.2500.53711.0000.061000.0000.61085.00000	SERVICE EVERY 4 WEEKS TO SHRED CONFIDENTIAL	\$90.28
Check Total:						\$90.28
2138	07/17/2020	1012	SUMMIT ELECTRIC	31701.4000.56118.0000.061000.0000.61080.00000	ELECTRICAL MATERIALS, SUPPLIES, EQUIPMENT,	\$533.00
Check Total:						\$533.00
2170	07/24/2020	1015	SUMMIT ELECTRIC	31701.4000.56118.0000.061000.0000.61080.00000	ELECTRICAL MATERIALS, SUPPLIES, EQUIPMENT,	\$20.00
Check Total:						\$20.00
2195	07/31/2020	1025	THYSSENKRUPP ELEVATOR	31701.4000.54315.0000.061000.0000.61080.00000	Gold – Full Maintenance –Elevator– With Phone	\$2,005.44
Check Total:						\$2,005.44
2171	07/24/2020	1015	TMCx Solutions, LLC	31100.4000.54500.0000.061000.0000.61080.00000	SDS Phase 2 : Performance Assurance Contracting	\$184.17
Check Total:						\$184.17
2139	07/17/2020	1012	Unifirst Corp	13000.2700.55915.0000.061000.0000.61007.00000	OTHER CONTRACT SERVICES Uniform cleaning for	\$87.45
2139	07/17/2020	1012	Unifirst Corp	13000.2700.55915.0000.061000.0000.61007.00000	OTHER CONTRACT SERVICES Uniform cleaning for	\$118.62
Check Total:						\$206.07
2196	07/31/2020	1025	Walsh Gallegos Trevino Russo & Kyle P.C.	11000.2300.53413.0000.061000.0000.61075.00000	19/20 Variance	\$1,078.75
Check Total:						\$1,078.75
NCB	07/30/2020	1027	WELLS FARGO BANK	11000.2500.53414.0000.061000.0000.61069.00000	Paying Agent Fee	\$0.00
NCB	07/30/2020	1027	WELLS FARGO BANK	41000.5000.58311.0000.061000.0000.61069.00000	Principal Payment	\$2,085,000.00
NCB	07/30/2020	1027	WELLS FARGO BANK	41000.5000.58322.0000.061000.0000.61069.00000	Interest Payment	\$136,550.00

Bernalillo Public Schools

Disbursement Detail Listing

Bank Name: GENERAL OPERATING

Date Range: 07/01/2020 - 07/31/2020

Sort By: Vendor

Fiscal Year: 2020-2021

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Check Total:						\$2,221,550.00
2125	07/10/2020	1001	WESTERN TECHNOLOGIES INC	31100.4000.54500.0000.061000.0000.00000.00000	Special Inspection and Materials Testing Services	\$1,707.66
Check Total:						\$1,707.66
Bank Total:						\$7,780,892.49

<u>Fund</u>	<u>Amount</u>
11000	\$1,378,553.22
13000	\$206.07
21000	\$45,930.40
24101	\$14,510.02
24106	\$12,129.88
24145	\$1,295.00
24190	\$4,896.90
24301	\$9,999.50
25147	\$1,921.15
25153	\$26.08
25194	\$3,600.00
31100	\$1,101,194.29
31701	\$14,939.35
41000	\$5,191,690.63
Fund Totals:	\$7,780,892.49

End of Report

Disbursements Grand Total: \$7,780,892.49

Must submit backup for all BARS, **STATE OF NEW MEXICO** Doc. ID: 061-000-2021-0016-D except transfers of funds for SEG or direct grants

Fund Type: Flowthrough

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Adjustment Type: Decrease

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Krystal Nicole Marquez, Comptroller

Total Approved Budget (Flowthrough):

Phone: 505-404-5750

Email: kmarquez@bps.k12.nm.us

FLOWTHROUGH ONLY	To: 06/30/2021
Budget Period: 07/01/2020	
A. Approved Carryover: B. Total Current	
Year Allocation:	
D. Total Funding Available:	

Revenue 27183.0000.43202 (\$1,865)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27183 NM Grown FVV	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class	\$11,000	(\$1,865)	\$9,135	
Sub Total						(\$1,865)		
Indirect Cost								
DOC. TOTAL						(\$1,865)		

Justification:

Per Decrease memo from Adan Delgado dated 8/10/20

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

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

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

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

Approvals by Digital Signature

Name	Role	Date
Krystal Marquez	Business Manager	8/11/2020 7:53:20 AM
Keith Cowan	Superintendent	8/14/2020 7:55:49 AM



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

RYAN STEWART, Ed.L.D.
SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
GOVERNOR

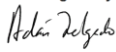
August 10, 2020

MEMORANDUM

TO: Superintendents/Directors

FROM: Adán Delgado, Deputy Secretary, Finance and Operations

RE: New Mexico Grown Local Produce Grant

DocuSigned by:

930B141B5BBB4ED...

Thank you for expressing interest in providing students in your district with fresh fruits and vegetables grown right here in New Mexico. Congratulations, your application was successful and your district will receive a state appropriation to fund the New Mexico Grown Local Produce Grant (NMGLPG). The purpose of this funding is to purchase only New Mexico grown fresh produce to be used in your district's school meal and snack programs.

School districts may procure New Mexico grown produce in the following manner:

1. Buy directly from New Mexico farmers or farm organizations under the rules that govern other School Food Authority food purchases;
2. Buy through established contracts with broad line distributors or primary produce vendors that sell New Mexico grown fresh fruits and vegetables; or
3. Piggyback on another school food price agreement, if available.

In all cases, the produce must be guaranteed to be grown in New Mexico and must be accompanied by documentation with the proof of origin including location of farm.

The awarded funding is solely for the purchase of New Mexico grown fresh vegetables and fruits. All locally grown produce that meets USDA's standards for inclusion in school meals, including shelf stable products such as pinto beans, hominy and processed chile – and cultural foods like chicos, sumac berries, and corn meal – are approved for purchase in this category. Transportation

costs are an allowable expenditure and should be included in the final price per unit agreed to by your school district and applicable vendors.

The attached allocation table indicates your revised FY21 state appropriation reflective of the budget reductions approved through the NM legislative session conducted in June. Please submit a Budget Adjustment Request (BAR) decrease for this amount using **fund code 27183** and **revenue object code 43202, expenditure code 56116** within the Operating Budget Management System (OBMS) by **September 30, 2020**. The school district must purchase the produce and then seek reimbursement from PED.

Please adhere to the following timelines and requirements for budgeting, expending and submission of your Request for Reimbursements (RfR):

- Submit a BAR decrease and a copy of this letter through OBMS by **September 30, 2020**.
- Include documentation certifying that the produce was purchased after the date of PED budget approval from the “Approved Supplier List,” which certifies that the product originated on farms that practice sound food safety practices in the State of New Mexico.
- Funding for this award amount must be fully expended by June 30, 2021 and the deadline to enter an RfR in OBMS is **July 7, 2021**. PED reserves the right to rescind unspent funds starting February 1, 2021.
- Purchases utilizing these funds can begin on July 1, 2020, provided you received approved budget authority for your FY 20-21 initial budget from PED.

Additional resources, including the “Approved Supplier List” and other materials, will be sent to your district the week of July 27, 2020. If you have programmatic questions, please contact Kendal Chavez, Farm to School Specialist at (505) 827-1807 or email kendal.chavez@state.nm.us. If you have fiscal related questions, please contact your designated fiscal analyst with the Fiscal Grants Management Bureau, who will then refer your question to the appropriate level.

AD/KS//mc/fg/mr/sgl

Enc: (1) New Mexico Grown Local Produce Grant

cc: Michael A. Chavez, Deputy Director, Student Success & Wellness
District Business Manager
Food Service Director



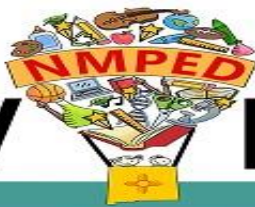
**New Mexico Grown Local Produce Grant, Fund 27183
Final Award FY20-21**

District/SFA Name	Revised Final Allocation	Initial Approved Budget	BAR Amount
ALBUQUERQUE PUBLIC SCHOOLS	\$49,840.00	\$60,000.00	(\$10,160.00)
ALDO LEOPOLD CHARTER	\$1,661.00	\$2,000.00	(\$339.00)
AZTEC MUNICIPAL SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
BELEN SCHOOL DISTRICT	\$8,305.00	\$10,000.00	(\$1,695.00)
BERNALILLO PUBLIC SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
BLOOMFIELD SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
CAPITAN MUNICIPAL SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
CARLSBAD MUNICIPAL SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
CENTRAL CONSOLIDATED SCHOOL DISTRICT	\$8,305.00	\$10,000.00	(\$1,695.00)
CHRISTINE DUNCAN'S HERITAGE ACADEMY	\$1,661.00	\$2,000.00	(\$339.00)
CLOVIS MUNICIPAL SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
CORONA PUBLIC SCHOOLS	\$830.00	\$1,000.00	(\$170.00)
DEXTER CONSOLIDATED SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
ELIDA MUNICIPAL SCHOOLS	\$1,661.00	\$2,000.00	(\$339.00)
ESTANCIA MUNICIPAL SCHOOLS	\$2,491.00	\$3,000.00	(\$509.00)
FARMINGTON MUNICIPAL SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
FLOYD MUNICIPAL SCHOOLS	\$1,246.00	\$1,500.00	(\$254.00)
GADSDEN INDEPENDENT SCHOOL DISTRICT	\$12,457.00	\$15,000.00	(\$2,543.00)
GUADALUPE MONTESSORI SCHOOL	\$1,661.00	\$2,000.00	(\$339.00)
HATCH VALLEY PUBLIC SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
HOBBS MUNICIPAL SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
HOUSE MUNICIPAL SCHOOLS	\$623.00	\$750.00	(\$127.00)
JEMEZ VALLEY PUBLIC SCHOOLS	\$1,661.00	\$2,000.00	(\$339.00)
LAS CRUCES PUBLIC SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
LAS VEGAS CITY SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
LOGAN MUNICIPAL SCHOOLS	\$1,661.00	\$2,000.00	(\$339.00)
LORDSBURG MUNICIPAL SCHOOL	\$4,983.00	\$6,000.00	(\$1,017.00)
LOS LUNAS SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
MAGDALENA MUNICIPAL SCHOOLS	\$1,661.00	\$2,000.00	(\$339.00)
MAXWELL MUNICIPAL SCHOOLS	\$1,661.00	\$2,000.00	(\$339.00)
MELROSE MUNICIPAL SCHOOLS	\$1,246.00	\$1,500.00	(\$254.00)
MISSION ACHIEVEMENT AND SUCCESS CHARTER	\$4,983.00	\$6,000.00	(\$1,017.00)

MONTE DEL SOL CHARTER SCHOOL	\$1,661.00	\$2,000.00	(\$339.00)
MORA INDEPENDENT SCHOOL DISTRICT	\$4,152.00	\$5,000.00	(\$848.00)
MORIARTY-EDGEWOOD SCHOOL DISTRICT	\$4,775.00	\$5,750.00	(\$975.00)
MOUNTAINAIR PUBLIC SCHOOLS	\$1,246.00	\$1,500.00	(\$254.00)
PECOS INDEPENDENT SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
PENASCO INDEPENDENT SCHOOLS	\$1,038.00	\$1,250.00	(\$212.00)
POJOAQUE VALLEY SCHOOLS	\$830.00	\$1,000.00	(\$170.00)
PORTALES MUNICIPAL SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
QUESTA INDEPENDENT SCHOOL DISTRICT	\$1,661.00	\$2,000.00	(\$339.00)
RATON PUBLIC SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
RED RIVER VALLEY CHARTER	\$830.00	\$1,000.00	(\$170.00)
RIO RANCHO PUBLIC SCHOOLS	\$8,305.00	\$10,000.00	(\$1,695.00)
ROSWELL IND. SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)
SANTA FE PUBLIC SCHOOLS	\$12,457.00	\$15,000.00	(\$2,543.00)

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1 OF 2

 NEW MEXICO Public Education Department New Mexico Grown Local Produce Grant, Fund 27183 Final Award FY20-21			
District/SFA Name	Revised Final Allocation	Initial Approved Budget	BAR Amount
SOCORRO CONSOLIDATED SCHOOLS	\$2,076.00	\$2,500.00	(\$424.00)
SOUTH VALLEY PREPARATORY SCHOOL	\$1,038.00	\$1,250.00	(\$212.00)
TAOS MUNICIPAL SCHOOLS	\$9,135.00	\$11,000.00	(\$1,865.00)
TAOS INTEGRATED SCHOOL OF THE ARTS	\$830.00	\$1,000.00	(\$170.00)
TRUTH OR CONSEQUENCES MUNICIPAL SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
TUCUMCARI PUBLIC SCHOOLS	\$4,983.00	\$6,000.00	(\$1,017.00)
WEST LAS VEGAS SCHOOL DISTRICT	\$8,305.00	\$10,000.00	(\$1,695.00)
ZUNI PUBLIC SCHOOL DISTRICT	\$4,983.00	\$6,000.00	(\$1,017.00)
Total	\$332,200.00	\$400,000.00	(\$67,800.00)

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2 OF 2

Must submit backup for all BARs, **STATE OF NEW MEXICO** Doc. ID: 061-000-2021-0018-IB except transfers of funds for SEG or direct grants

Fund Type: Flowthrough

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786

Adjustment Type: Initial Budget

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Vickie Garcia, Finance Director

Total Approved Budget (Flowthrough):

Phone: (505)867-5689

Email: vgarcia@bps.k12.nm.us

FLOWTHROUGH ONLY	To: 06/30/2021
Budget Period: 07/01/2020	
A. Approved Carryover: B. Total Current	
Year Allocation:	
D. Total Funding Available:	

Revenue 27155.0000.43202 \$15,172

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27155 Breakfast for Elementar y Students	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		\$15,172	\$15,172	
					Sub Total	\$15,172		
					Indirect Cost			
					DOC. TOTAL	\$15,172		

Justification:

Award Received.

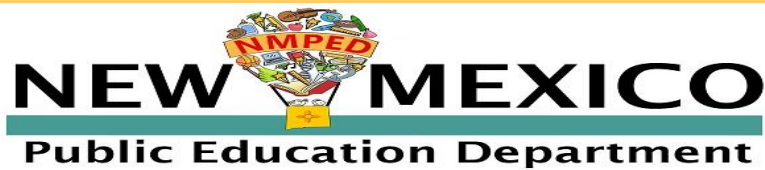
Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

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

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

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

Approvals by Digital Signature		
<u>Name</u>	<u>Role</u>	<u>Date</u>
Vickie Garcia	Business Manager	8/19/2020 2:31:43 PM



**Breakfast After the Bell Grant, Fund 27155
Final Award FY20-21**

District/Charter/School Name	Allocation
ALAMOGORDO PUBLIC SCHOOLS	\$ 30,722.00
DESERT STAR ELEMENTARY	\$ 6,385.00
LA LUZ ELEMENTARY	\$ 5,678.00
NORTH ELEMENTARY	\$ 6,819.00
OREGON ELEMENTARY/SUNSET HILLS	\$ 6,061.00
YUCCA ELEMENTARY	\$ 5,779.00
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	\$ 3,979.00
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	\$ 3,979.00
ALBUQUERQUE PUBLIC SCHOOLS	\$ 70,957.00
ALAMEDA ELEMENTARY	\$ 7,595.00
BEL-AIR ELEMENTARY	\$ 4,986.00
BELLEHAVEN ELEMENTARY	\$ 5,859.00
COCHITI ELEMENTARY	\$ 5,486.00
COLLET PARK ELEMENTARY	\$ 8,200.00
EUGENE FIELD ELEMENTARY	\$ 3,023.00
LA LUZ ELEMENTARY	\$ 3,591.00
LEW WALLACE ELEMENTARY	\$ 4,427.00
LOS RANCHOS ELEMENTARY	\$ 2,935.00
MACARTHUR ELEMENTARY	\$ 3,996.00
MONTEZUMA ELEMENTARY	\$ 7,302.00
NEW MEXICO SCHOOL FOR THE DEAF	\$ 4.00
SOMBRA DEL MONTE ELEMENTARY	\$ 13,553.00
ARTESIA PUBLIC SCHOOLS	\$ 8,233.00
ROSELAWN ELEMENTARY	\$ 8,233.00
AZTEC MUNICIPAL SCHOOL	\$ 10,678.00
LYDIA RIPPEY ELEMENTARY	\$ 3,599.00
MCCOY AVENUE ELEMENTARY	\$ 3,789.00

PARK AVENUE ELEMENTARY	\$ 3,290.00
BELEN CONSOLIDATED SCHOOLS	\$ 56,791.00
CENTRAL ELEMENTARY	\$ 7,060.00
DENNIS CHAVEZ ELEMENTARY	\$ 8,051.00
GIL SANCHEZ ELEMENTARY	\$ 6,899.00
JARAMILLO ELEMENTARY	\$ 10,001.00
LA MERCED ELEMENTARY	\$ 10,069.00
LA PROMESA ELEMENTARY	\$ 5,735.00
RIO GRANDE ELEMENTARY	\$ 8,976.00
BERNALILLO PUBLIC SCHOOLS	\$ 15,172.00

ALGODONES ELEMENTARY	\$ 1,831.00
BERNALILLO ELEMENTARY	\$ 3,779.00
COCHITI ELEMENTARY	\$ 2,008.00
SANTO DOMINGO ELEMENTARY	\$ 2,716.00
WD CARROLL ELEMENTARY	\$ 4,838.00
BLOOMFIELD SCHOOLS	\$ 33,603.00
BLOOMFIELD EARLY CHILDHOOD CENTER	\$ 5,832.00
CENTRAL PRIMARY	\$ 15,764.00
NAABA ANI ELEMENTARY	\$ 12,007.00
CARRIZOZO MUNICIPAL SCHOOLS	\$ 3,242.00
CARRIZOZO ELEMENTARY	\$ 3,242.00
CENTRAL CONSOLIDATED	\$ 26,933.00
EVA B. STOKELY ELEMENTARY	\$ 3,399.00
MESA ELEMENTARY	\$ 5,459.00
NASCHITTI ELEMENTARY	\$ 2,138.00
NEWCOMB ELEMENTARY	\$ 5,801.00
NIZHONI ELEMENTARY	\$ 5,172.00
OJO AMARILLO ELEMENTARY	\$ 4,964.00
CHAMA VALLEY INDEPENDENT SCHOOLS	\$ 5,789.00
CHAMA ELEMENTARY	\$ 5,789.00
CHRISTINE DUNCANS HERITAGE ACADEMY	\$ 4,705.00
CHRISTINE DUNCANS HERITAGE ACADEMY	\$ 4,705.00
CLOVIS MUNICIPAL SCHOOLS	\$ 86,432.00
ARTS ACADEMY AT BELLA VISTA	\$ 10,889.00
CAMEO ELEMENTARY	\$ 9,302.00
HIGHLAND ELEMENTARY	\$ 9,898.00

JAMES BICKLEY ELEMENTARY	\$ 10,982.00
LA CASITA ELEMENTARY	\$ 8,117.00
LOCKWOOD ELEMENTARY	\$ 10,901.00
PARKVIEW ELEMENTARY	\$ 14,038.00
SANDIA ELEMENTARY	\$ 12,305.00
COBRE CONSOLIDATED SCHOOL DISTRICT	\$ 33,333.00
BAYARD ELEMENTARY	\$ 10,837.00
CENTRAL ELEMENTARY	\$ 12,065.00
HURLEY ELEMENTARY	\$ 7,001.00
SAN LORENZO ELEMENTARY	\$ 3,430.00
CORONA PUBLIC SCHOOLS	\$ 1,464.00
CORONA ELEMENTARY	\$ 1,464.00
CROWNPOINT COMMUNITY SCHOOL TIISTIOOZIBIOLTA	\$ 506.00
T'IISTS'OOZI BI'O'LT Crownpoint Community School	\$ 506.00
DEXTER CONSOLIDATED SCHOOLS	\$ 18,193.00
DEXTER ELEMENTARY	\$ 18,193.00
DULCE INDEPENDENT SCHOOLS	\$ 13,270.00
DULCE ELEMENTARY	\$ 13,270.00
ESPANOLA PUBLIC SCHOOLS	\$ 37,204.00
ABIQUIU ELEMENTARY	\$ 1,581.00
ALCALDE ELEMENTARY	\$ 3,348.00

CHIMAYO ELEMENTARY	\$ 3,106.00
EUTIMIO SALAZAR ELEMENTARY	\$ 11,429.00
HERNANDEZ ELEMENTARY	\$ 1,913.00
JAMES RODRIGUEZ ELEMENTARY	\$ 6,028.00
LOS NINOS ELEMENTARY	\$ 2,842.00
SAN JUAN ELEMENTARY	\$ 2,706.00
TONY QUINTANA ELEMENTARY	\$ 3,271.00
VELARDE ELEMENTARY	\$ 980.00
ESTANCIA MUNICIPAL SCHOOLS	\$ 6,461.00
LOWER ELEMENTARY	\$ 3,445.00
UPPER ELEMENTARY	\$ 2,091.00
VANSTONE ELEMENTARY	\$ 925.00
FARMINGTON MUNICIPAL SCHOOLS	\$ 8,983.00

ANIMAS ELEMENTARY	\$ 1,628.00
APACHE ELEMENTARY	\$ 2,590.00
BLUFFVIEW ELEMENTARY	\$ 2,439.00
MCCORMICK ELEMENTARY	\$ 2,326.00
FLOYD MUNICIPAL SCHOOLS	\$ 5,843.00
FLOYD ELEMENTARY	\$ 5,146.00
FLOYD MIDDLE	\$ 697.00
FORT SUMNER MUNICIPAL SCHOOLS	\$ 2,442.00
FORT SUMNER ELEMENTARY	\$ 2,442.00
GADSDEN INDEPENDENT SCHOOLS	\$ 43,811.00
ANTHONY ELEMENTARY	\$ 1,498.00
BERINO ELEMENTARY	\$ 2,943.00
CHAPARRAL ELEMENTARY	\$ 4,584.00
DESERT TRAIL ELEMENTARY	\$ 4,763.00
DESERT VIEW ELEMENTARY	\$ 2,522.00
GADSDEN ELEMENTARY	\$ 4,648.00
LOMA LINDA ELEMENTARY	\$ 1,395.00
MESQUITE ELEMENTARY	\$ 3,044.00
NORTH VALLEY ELEMENTARY	\$ 2,122.00
RIVERSIDE ELEMENTARY	\$ 2,332.00
SUNLAND PARK ELEMENTARY	\$ 1,670.00
SUNRISE ELEMENTARY	\$ 3,847.00
VADO ELEMENTARY	\$ 3,246.00
YUCCA HEIGHTS ELEMENTARY	\$ 5,197.00
GALLUP MCKINLEY COUNTY SCHOOLS	\$ 65,953.00
CATHERINE A. MILLER ELEMENTARY	\$ 4,635.00
CHEE DODGE ELEMENTARY	\$ 3,511.00
CROWNPOINT ELEMENTARY	\$ 4,699.00
DAVID SKEET ELEMENTARY	\$ 3,143.00
DEL NORTE ELEMENTARY	\$ 7,064.00
JEFFERSON ELEMENTARY	\$ 5,294.00
LINCOLN ELEMENTARY	\$ 5,768.00
NAVAJO ELEMENTARY	\$ 4,082.00
RAMAH ELEMENTARY	\$ 2,776.00

ROCKY VIEW ELEMENTARY	\$ 4,342.00
STAGECOACH ELEMENTARY	\$ 4,101.00

THOREAU ELEMENTARY	\$ 4,328.00
TOBE TURPEN ELEMENTARY	\$ 5,905.00
TOHATCHI ELEMENTARY	\$ 3,368.00
TWIN LAKES ELEMENTARY	\$ 2,937.00
GRANTS CIBOLA COUNTY SCHOOLS	\$ 58,270.00
BLUEWATER ELEMENTARY	\$ 2,753.00
CUBERO ELEMENTARY	\$ 8,070.00
MESA VIEW ELEMENTARY	\$ 14,967.00
MILAN ELEMENTARY	\$ 14,820.00
MOUNT TAYLOR ELEMENTARY	\$ 14,787.00
SAN RAFAEL ELEMENTARY	\$ 1,847.00
SEBOYETA ELEMENTARY	\$ 1,026.00
HOBBS MUNICIPAL SCHOOLS	\$ 4,227.00
EDISON ELEMENTARY	\$ 4,227.00
JEMEZ VALLEY PUBLIC SCHOOLS	\$ 2,316.00
JEMEZ VALLEY ELEMENTARY	\$ 2,316.00
LA PROMESA EARLY LEARNING CENTER	\$ 7,230.00
LA PROMESA EARLY LEARNING	\$ 7,230.00
LA TIERRA MONTESSORI SCHOOL FOR ARTS & SCIENCE	\$ 2,305.00
LA TIERRA MONTESSORI SCHOOL	\$ 2,305.00
LAKE ARTHUR MUNICIPAL SCHOOLS	\$ 2,740.00
LAKE ARTHUR ELEMENTARY	\$ 2,740.00
LAS CRUCES PUBLIC SCHOOLS	\$ 283,008.00
ALAMEDA ELEMENTARY	\$ 15,664.00
BOOKER T. WASHINGTON	\$ 14,373.00
CENTRAL ELEMENTARY	\$ 8,623.00
CESAR CHAVEZ ELEMENTARY	\$ 19,464.00
COLUMBIA ELEMENTARY	\$ 14,633.00
CONLEE ELEMENTARY	\$ 19,743.00
DONA ANA ELEMENTARY	\$ 16,341.00
HERMOSA HEIGHTS ELEMENTARY	\$ 16,249.00
HILLRISE ELEMENTARY	\$ 19,317.00
JORNADA ELEMENTARY	\$ 6,790.00
LOMA HEIGHTS ELEMENTARY	\$ 19,910.00
MAC ARTHUR ELEMENTARY	\$ 16,152.00
MESILLA ELEMENTARY	\$ 12,437.00
MESILLA PARK ELEMENTARY	\$ 17,324.00

SUNRISE ELEMENTARY	\$ 15,840.00
TOMBAUGH ELEMENTARY	\$ 20,834.00
UNIVERSITY HILLS ELEMENTARY	\$ 14,531.00
VALLEY VIEW ELEMENTARY	\$ 14,783.00
LAS VEGAS CITY PUBLIC SCHOOLS	\$ 6,142.00
EARLY CHILDHOOD CENTER	\$ 3,230.00
LOS NINOS ELEMENTARY	\$ 2,912.00
LINDRITH AREA HERITAGE SCHOOL	\$ 440.00

LINDRITH AREA HERITAGE SCHOOL	\$ 440.00
LORDSBURG MUNICIPAL SCHOOLS	\$ 289.00
CENTRAL ELEMENTARY	\$ 95.00
R.V. TRAYLOR ELEMENTARY	\$ 194.00
LOS LUNAS PUBLIC SCHOOLS	\$ 10,166.00
ANN PARISH ELEMENTARY	\$ 1,335.00
DESERT VIEW ELEMENTARY	\$ 3,145.00
LOS LUNAS ELEMENTARY	\$ 1,195.00
LOS LUNAS FAMILY SCHOOL	\$ -
PERALTA ELEMENTARY	\$ 819.00
RAYMOND GABALDON ELEMENTARY	\$ 2,644.00
TOME ELEMENTARY	\$ 1,028.00
LOVING MUNICIPAL SCHOOLS	\$ 17,212.00
LOVING ELEMENTARY	\$ 17,212.00
MAGDALENA MUNICIPAL SCHOOLS	\$ 2,378.00
MAGDALENA ELEMENTARY	\$ 2,378.00
MAXWELL MUNICIPAL SCHOOLS	\$ 1,507.00
MAXWELL ELEMENTARY	\$ 1,507.00
MESA VISTA CONSOLIDATED SCHOOLS	\$ 2,332.00
EL RITO ELEMENTARY	\$ 1,620.00
OJO CALIENTE ELEMENTARY	\$ 712.00
MORA INDEPENDENT SCHOOLS	\$ 5,168.00
HOLMAN ELEMENTARY	\$ 840.00

MORA ELEMENTARY	\$ 4,328.00
MORIARTY-EDGEWOOD SCHOOLS	\$ 4,035.00
MORIARTY ELEMENTARY	\$ 4,035.00
PECOS INDEPENDENT SCHOOLS	\$ 10,951.00
PECOS ELEMENTARY	\$ 10,951.00
PENASCO INDEPENDENT SCHOOLS	\$ 5,038.00
PENASCO ELEMENTARY	\$ 5,038.00
QUEMADO INDEPENDENT SCHOOLS	\$ 1,936.00
QUEMADO ELEMENTARY	\$ 1,936.00
QUESTA INDEPENDENT SCHOOLS	\$ 4,150.00
ALTA VISTA ELEMENTARY/INTERMEDIATE	\$ 4,150.00
Raices del Saber Xinachtli Community School	\$ 592.00
Raices del Saber Xinachtli Community	\$ 592.00
RATON PUBLIC SCHOOLS	\$ 11,308.00
LONGFELLOW ELEMENTARY	\$ 4,968.00
RATON INTERMEDIATE	\$ 6,340.00
RED RIVER VALLEY CHARTER SCHOOL	\$ 2,995.00
RED RIVER VALLEY CHARTER SCHOOL	\$ 2,995.00
ROSWELL INDEPENDENT SCHOOLS	\$ 126,650.00
EAST GRAND PLAINS ELEMENTARY	\$ 11,266.00
EL CAPITAN ELEMENTARY	\$ 15,778.00
MISSOURI AVE ELEMENTARY	\$ 11,978.00
MONTERREY ELEMENTARY	\$ 18,426.00
NANCY LOPEZ ELEMENTARY	\$ 8,398.00

PECOS ELEMENTARY	\$ 12,818.00
SUNSET ELEMENTARY	\$ 11,223.00
VALLEY VIEW ELEMENTARY	\$ 21,191.00
WASHINGTON AVE ELEMENTARY	\$ 15,572.00
RUIDOSO MUNICIPAL SCHOOLS	\$ 16,759.00
SIERRA VISTA PRIMARY	\$ 8,844.00
WHITE MOUNTAIN ELEMENTARY	\$ 7,915.00
SAINT BONAVENTURE SCHOOL	\$ 7,683.00
SAINT BONAVENTURE SCHOOL	\$ 7,683.00
SAN JON MUNICIPAL SCHOOLS	\$ 1,620.00
SAN JON ELEMENTARY	\$ 1,620.00

SANTA FE PUBLIC SCHOOLS	\$ 36,175.00
ASPEN COMMUNITY MAGNET SCHOOL	\$ 1,760.00
CESAR CHAVEZ ELEMENTARY	\$ 3,601.00
EL CAMINO REAL ACADEMY COMMUNITY	\$ 6,666.00
FRANCIS X. NAVA ELEMENTARY	\$ 4,664.00
KEARNY ELEMENTARY	\$ 2,811.00
NINA OTERO COMMUNITY SCHOOL	\$ 3,407.00
RAMIREZ THOMAS ELEMENTARY	\$ 7,721.00
SALAZAR ELEMENTARY	\$ 1,042.00
SWEENEY ELEMENTARY	\$ 3,872.00
TESUQUE ELEMENTARY	\$ 631.00
SANTA ROSA CONSOLIDATED SCHOOLS	\$ 16,030.00
ANTON CHICO MIDDLE	\$ 1,800.00
RITA A. MARQUEZ ELEMENTARY	\$ 3,052.00
SANTA ROSA ELEMENTARY	\$ 11,178.00
SILVER CONSOLIDATED SCHOOLS	\$ 21,973.00
G.W.STOUT ELEMENTARY	\$ 6,996.00
HARRISON SCHMITT ELEMENTARY	\$ 9,716.00
SIXTH STREET ELEMENTARY	\$ 5,261.00
SOCORRO CONSOLIDATED SCHOOLS	\$ 18,804.00
MIDWAY ELEMENTARY	\$ 2,417.00
PARKVIEW ELEMENTARY	\$ 14,129.00
SAN ANTONIO ELEMENTARY	\$ 2,258.00
Solare Collegiate Charter School	\$ 2,237.00
Solare Collegiate Charter School	\$ 2,237.00
TAOS INTERNATIONAL CHARTER SCHOOL	\$ 892.00
TAOS INTERNATIONAL SCHOOL	\$ 892.00
TRUTH OR CONSEQUENCES MUNICIPAL SCHOOLS	\$ 3,345.00
ARREY ELEMENTARY	\$ 720.00
SIERRA ELEMENTARY	\$ 1,191.00
T OR C ELEMENTARY	\$ 1,434.00
TUCUMCARI PUBLIC SCHOOLS	\$ 4,140.00
TUCUMCARI ELEMENTARY	\$ 4,140.00
TULAROSA MUNICIPAL SCHOOLS	\$ 25,429.00

TULAROSA ELEMENTARY	\$ 11,143.00
TULAROSA INTERMEDIATE	\$ 14,286.00

WEST LAS VEGAS PUBLIC SCHOOLS	\$ 4,829.00
DON CECILIO MARTINEZ ELEMENTARY	\$ 1,112.00
LUIS E. ARMIJO ELEMENTARY	\$ 1,568.00
LUNA PRE SCHOOL	\$ 83.00
RIO GALLINAS SCHOOL	\$ 427.00
TONY SERNA JR. ELEMENTARY	\$ 578.00
UNION ELEMENTARY	\$ 623.00
VALLEY ELEMENTARY	\$ 438.00
Grand Total	\$ 1,328,000.00

Must submit backup for all BARS,
or direct grants Fund Type:

STATE OF NEW MEXICO

Doc. ID: except transfers of funds for SEG

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786 Adjustment Type:

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Krystal Nicole Marquez, Comptroller

Approved Budget (Flowthrough):

Phone: 505-404-5750

Email: kmarquez@bps.k12.nm.us

061-000-2021-0019-M

General Fund / Capital Outlay / Debt
Service

Maintenance

FLOWTHROUGH ONLY

To: Jun 30 2021 12:00AM

Budget Period: Jul 1 2020 12:00AM

A. Approved Carryover: B. Total Current Year

Allocation:

D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	1000 Instruction	55817 Student Travel	4010 Bilingual Education Programs	0000 No Job Class	\$877	(\$877)		
11000 Operational	1000 Instruction	56118 General Supplies and Materials	4010 Bilingual Education Programs	0000 No Job Class	\$28,378	(\$19,509)	\$8,869	
11000 Operational	1000 Instruction	55915 Other Contract Services	4010 Bilingual Education Programs	0000 No Job Class	\$2,497	\$877	\$3,374	
11000 Operational	1000 Instruction	56113 Software	4010 Bilingual Education Programs	0000 No Job Class	\$1,529	\$19,509	\$21,038	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Budget Maintenance for Language & Equity

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

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

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

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

Approvals by Digital Signature

Name

Role

Date

Krystal Marquez

Business Manager

8/19/2020 2:37:16 PM

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

8/19/2020

FISCAL YEAR 2019-2020

School/Department: **BERNALILLO PUBLIC SCHOOLS**
Principal/Director: **Dr. Elsy Diaz**
Board Meeting Date: **August 18, 2020**

	PROGRAM NAME	Line Item	DESCRIPTION OF EXPENDITURE	BUDGET BALANCE	AMOUNT OF ADJUSTMENT	ADJUSTED BUDGET

1. FROM: Operational 11000.1000.56118.4010.061000.0000.61014.00000 GENERAL SUPPLIES AND MATERIALS \$ 27,523.88 **-\$19,508.50** **8,015.38**
TO: Operational 11000.1000.56113.4010.061000.0000.61014.00000 software \$1,529.00 19,508.50 **21,037.50**

PURPOSE OF ADJUSTMENT: 1) Purchase Digital subscription of Imagine Learning Español for W.D.CES Dual Language and Heritage program for K-2 **0.00**

2. FROM: Operational 11000.1000.55817.4010.061000.0000.61014.00000 STUDENT TRAVEL \$877.00 -877.00 **0.00**
TO: Operational 11000.1000.55915.4010.061000.0000.61014.00000 OTHER CONTRACT SERVICES \$2,497.00 877.00 **3,374.00**

PURPOSE OF ADJUSTMENT: 2) Contracted services for performers for for Cultural day Celebrations in May **0.00**

3. FROM: Operational 11000.2500.57332.0000.061000.0000.61014.00000 SUPPLY ASSETS (\$5,000 OR LESS) \$11,996.00 \$ **(8,000.00)** **3,996.00**
TO: Operational 11000.2500.56113.0000.061000.0000.61014.00000 SOFTWARE \$1,529.00 8,000.00 **9,529.00**
From: Operational 11000.2500.56118.0000.061000.0000.61014.00000 GENERAL SUPPLIES AND MATERIALS \$40,860.00 \$ **(4,148.31)** **36,711.69**
TO: Operational 11000.2500.56113.0000.061000.0000.61014.00000 SOFTWARE \$9,529.00 4,148.31 **13,677.31**

PURPOSE OF ADJUSTMENT: 3) Purchase Digital subscription of Imagine Learning Mathematics for BMS to support Math. Interventions **0.00**

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

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

- A. The requested/changes were authorized as a scheduled Board of Education meeting open to the public on: _____
- B. Justification for the transfer - Explanations such as "underbudgeted", "insufficient budget", or "needed to close out project are not acceptable. Attach additional sheets if necessary.

SCHOOL DISTRICT CERTIFICATION

SUPERINTENDENT: _____ DATE: ____/____/____

FISCAL OFFICER: _____ DATE: ____/____/____

061-000-2021-0019-M Language & Equity

Must submit backup for all BARS,
or direct grants Fund Type:

STATE OF NEW MEXICO

Doc. ID: except transfers of funds for SEG

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786 Adjustment Type:

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Krystal Nicole Marquez, Comptroller

Approved Budget (Flowthrough):

Phone: 505-404-5750

Email: kmarquez@bps.k12.nm.us

061-000-2021-0020-M

General Fund / Capital Outlay / Debt
Service

Maintenance

FLOWTHROUGH ONLY	To: Jun 30 2021 12:00AM
Budget Period: Jul 1 2020 12:00AM	
A. Approved Carryover: B. Total Current Year	
Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	2500 Central Services	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$72,133	(\$4,149)	\$67,984	
11000 Operational	2500 Central Services	57332 Supply Assets (\$5,000 or less)	0000 No Program	0000 No Job Class	\$43,581	(\$8,000)	\$35,581	
11000 Operational	2500 Central Services	56113 Software	0000 No Program	0000 No Job Class	\$79,933	\$12,149	\$92,082	
						Sub Total	\$0	
						Indirect Cost		
						DOC. TOTAL	\$0	

Justification:

Budget Maintenance for Language & Equity

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

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

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

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

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Krystal Marquez	Business Manager	8/19/2020 2:39:22 PM

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

8/19/2020

FISCAL YEAR 2019-2020

School/Department: BERNALILLO PUBLIC SCHOOLS

Principal/Director: Dr. Elsy Diaz

Board Meeting Date: August 18, 2020

	PROGRAM NAME	Line Item	DESCRIPTION OF EXPENDITURE	BUDGET BALANCE	AMOUNT OF ADJUSTMENT	ADJUSTED BUDGET

1. FROM:	Operational	11000.1000.56118.4010.061000.0000.61014.00000	GENERAL SUPPLIES AND MATERIALS \$ 27,523.88	-\$19,508.50	8,015.38	
TO:	Operational	11000.1000.56113.4010.061000.0000.61014.00000	software	\$1,529.00	19,508.50	21,037.50

PURPOSE OF ADJUSTMENT: 1) Purchase Digital subscription of Imagine Learning Español for W.D.CES Dual Language and Heritage program for K-2 0.00

2. FROM:	Operational	11000.1000.55817.4010.061000.0000.61014.00000	STUDENT TRAVEL \$877.00 -877.00 0.00			
TO:	Operational	11000.1000.55915.4010.061000.0000.61014.00000	OTHER CONTRACT SERVICES	\$2,497.00	877.00	3,374.00

PURPOSE OF ADJUSTMENT: 2) Contracted services for performers for for Cultural day Celebrations in May 0.00

3. FROM:	Operational	11000.2500.57332.0000.061000.0000.61014.00000	SUPPLY ASSETS (\$5,000 OR LESS)	\$11,996.00	\$ (8,000.00)	3,996.00
TO:	Operational	11000.2500.56113.0000.061000.0000.61014.00000	SOFTWARE	\$1,529.00	8,000.00	9,529.00
From:	Operational	11000.2500.56118.0000.061000.0000.61014.00000	GENERAL SUPPLIES AND MATERIALS	\$40,860.00	\$ (4,148.31)	36,711.69
TO:	Operational	11000.2500.56113.0000.061000.0000.61014.00000	SOFTWARE	\$9,529.00	4,148.31	13,677.31

PURPOSE OF ADJUSTMENT: 3) Purchase Digital subscription of Imagine Learning Mathematics for BMS to support Math. Interventions 0.00

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

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

- A. The requested/changes were authorized as a scheduled Board of Education meeting open to the public on: _____
- B. Justification for the transfer - Explanations such as "underbudgeted", "insufficient budget", or "needed to close out project are not acceptable. Attach additional sheets if necessary.

SCHOOL DISTRICT CERTIFICATION

SUPERINTENDENT: _____ DATE: ____/____/____

FISCAL OFFICER: _____ DATE: ____/____/____

061-000-2021-0020-M Language & Equity

Must submit backup for all BARS,
or direct grants Fund Type:

STATE OF NEW MEXICO

Doc. ID: except transfers of funds for SEG

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786 Adjustment Type:

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Krystal Nicole Marquez, Comptroller

Approved Budget (Flowthrough):

Phone: 505-404-5750

061-000-2021-0021-T

Email: kmarquez@bps.k12.nm.us

Flowthrough

Transfer

FLOWTHROUGH ONLY	To: 06/30/2021
Budget Period: 07/01/2020	
A. Approved Carryover: B. Total Current	
Year Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24153 English Language Acquisition	3300 Community Services Operations	53330 Professional Development	0000 No Program	0000 No Job Class	\$5,000	(\$1,800)	\$3,200	
24153 English Language Acquisition	1000 Instruction	53330 Professional Development	1010 Regular Education (K12) Programs	0000 No Job Class		\$1,800	\$1,800	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Budget Maintenance

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

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

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

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

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Krystal Marquez	Business Manager	8/20/2020 9:25:26 AM

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

8/20/2020

FISCAL YEAR 2020-2021

Schoo/Department: **BERNALILLO PUBLIC SCHOOLS**
Principal/Director: **Dr. Elsy Diaz**
Board Meeting Date: **August 27, 2020**

	PROGRAM NAME	Line Item	DESCRIPTION OF EXPENDITURE	BUDGET BALANCE	AMOUNT OF ADJUSTMENT	ADJUSTED BUDGET

1. FROM: Title III 24153.3300.53330.0000.061000.0000.61014.00000 PROFESSIONAL DEVELOPMENT \$4,800.00 -1,800.00 **3,000.00**
TO: Title III 24153.1000.53330.1010.061000.0000.61014.00000 PROFESSIONAL DEVELOPMENT -(\$1,800.00) 1,800.00 **1,800.00**

PURPOSE OF ADJUSTMENT: PD for SIOP training in June and July 2020

0.00

2. FROM:

TO:

PURPOSE OF ADJUSTMENT:

0.00

3. FROM:

TO:

PURPOSE OF ADJUSTMENT:

0.00

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

A. The requested/changes were authorized as a scheduled Board of Education meeting open to the public on: _____

B. Justification for the transfer - Explanations such as "underbudgeted", "insufficient budget", or "needed to close out project are not acceptable. Attach additional sheets if necessary.

SCHOOL DISTRICT CERTIFICATION

SUPERINTENDENT: _____ DATE: ____/____/____

FISCAL OFFICER: _____ DATE: ____/____/____

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

061-000-2021-0021-T Language & Equity

920

Must submit backup for all BARS,
or direct grants Fund Type:

STATE OF NEW MEXICO

Doc. ID: except transfers of funds for SEG

PUBLIC EDUCATION DEPARTMENT

300 Don Gaspar Santa Fe, NM 87501-2786 Adjustment Type:

Budget Adjustment Request

Fiscal Year: 2020-2021

Entity Name: Bernalillo

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

Contact: Krystal Nicole Marquez, Comptroller

Approved Budget (Flowthrough):

Phone: 505-404-5750

Email: kmarquez@bps.k12.nm.us

061-000-2021-0022-T

General Fund / Capital Outlay / Debt
Service

Transfer

FLOWTHROUGH ONLY	To: Jun 30 2021 12:00AM
Budget Period: Jul 1 2020 12:00AM	
A. Approved Carryover: B. Total Current Year	
Allocation:	
D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000 Operational	1000 Instruction	51300 Additional Compensation	1010 Regular Education (K12) Programs	1411 Teachers-Grades 1-12	\$821,880	(\$2,000)	\$819,880	
11000 Operational	2400 Support Services-School Administration	51300 Additional Compensation	0000 No Program	1217 Secretarial/Clerical/Technical Assistants	\$10,500	\$2,000	\$12,500	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

Transferring funds to cover stipend for C. Hurtado

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

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

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

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

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Krystal Marquez	Business Manager	8/20/2020 11:14:48 AM

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

8/20/2020

FISCAL YEAR 2020-2021

Schoo/Department: **BERNALILLO PUBLIC SCHOOLS**
Principal/Director: **Vickie Garcia**
Board Meeting Date: **August 27, 2020**

	PROGRAM NAME	Line Item	DESCRIPTION OF EXPENDITURE	BUDGET BALANCE	AMOUNT OF ADJUSTMENT	ADJUSTED BUDGET

1. **FROM: Operational** 11000.1000.51300.1010.061000.1411.61069.00000 ADDITIONAL COMPENSATION \$34,200.00 -2,000.00 **32,200.00 TO: Operational**
11000.2400.51300.0000.061026.1217.61069.00000 ADDITIONAL COMPENSATION \$0.00 2,000.00 **2,000.00**

PURPOSE OF ADJUSTMENT: Added comp for C. Hurtado training/mentoring

0.00

2. **FROM: TO:**

TO:

TO:

PURPOSE OF ADJUSTMENT:

0.00

3. **FROM:**

TO:

PURPOSE OF ADJUSTMENT:

0.00

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

A. The requested/changes were authorized as a scheduled Board of Education meeting open to the public on: _____

B. Justification for the transfer - Explanations such as "underbudgeted", "insufficient budget", or "needed to close out project are not acceptable. Attach additional sheets if necessary.

SCHOOL DISTRICT CERTIFICATION

SUPERINTENDENT: _____ DATE: ____/____/____

FISCAL OFFICER: _____ DATE: ____/____/____

INTRA-FUNCTION BUDGET ADJUSTMENTS REQUESTED

Requires local board approval only!

061-000-2021-0022-T Camila Added Comp (1)

Bernalillo Public Schools

Consolidated Board Report

Fiscal Year: 2020-2021

		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
FUND:	11000	OPERATIONAL						
11010	GENERAL OPERATING CASH	0.00	0.00	336,854.90	0.00	336,854.90	336,854.90	
11111	UNRESTRICTED CASH	(5,208,586.00)	0.00	0.00	0.00	0.00	5,208,586.00	
11112	RESTRICTED CASH	(34,481.00)	0.00	0.00	0.00	0.00	34,481.00	
		(5,243,067.00)	0.00	336,854.90	0.00	336,854.90	5,579,921.90	
41110	AD VALOREM TAXES - SCHOOL DIST	(178,867.00)	0.00	0.00	0.00	0.00	178,867.00	
41701	FEES - ACTIVITIES	(300,000.00)	0.00	0.00	0.00	0.00	300,000.00	
41705	FEES - USERS	(200.00)	0.00	0.00	0.00	0.00	200.00	
41921	INSTRUCTIONAL - CATEGORICAL	(500.00)	0.00	0.00	0.00	0.00	500.00	
43101	STATE EQUALIZATION GUARANTEE	(27,066,999.00)	0.00	(2,245,022.00)	0.00	(2,245,022.00)	24,821,977.00	
43212	STATE FLOWTHROUGH - INDIRECT C	(200,000.00)	0.00	0.00	0.00	0.00	200,000.00	
44103	IMPACT AID, PUBLIC LAW 103-382	(4,137,884.00)	0.00	0.00	0.00	0.00	4,137,884.00	
46100	ACCESS BOARD (E-RATE)	(300,000.00)	0.00	0.00	0.00	0.00	300,000.00	
		(32,184,450.00)	0.00	(2,245,022.00)	0.00	(2,245,022.00)	29,939,428.00	
FUND:	11000	OPERATIONAL						
51000	SALARIES	12,947,510.00	0.00	2,288.68	10,581,045.47	10,583,334.15	2,364,175.85	18.3
52000	EMPLOYEE BENEFITS	4,311,880.00	0.00	280.18	0.00	280.18	4,311,599.82	100.0
53000	PURCHASED PROFESSIONAL SERVICE	25,003.00	0.00	505.00	2,350.00	2,855.00	22,148.00	88.6
54000	PURCHASED PROPERTY SERVICES	73,723.00	0.00	186.48	57,215.52	57,402.00	16,321.00	22.1
55000	OTHER PURCHASED SERVICES	185,809.00	0.00	0.00	0.00	0.00	185,809.00	100.0
56000	SUPPLIES	513,727.00	0.00	206.19	281,909.84	282,116.03	231,610.97	45.1
57000	PROPERTY	31,959.00	0.00	(384.00)	2,959.69	2,575.69	29,383.31	91.9
1000	Instruction Functions	18,089,611.00	0.00	3,082.53	10,925,480.52	10,928,563.05	7,161,047.95	39.6
51000	SALARIES	6,203,389.00	0.00	247,172.83	5,758,802.89	6,005,975.72	197,413.28	3.2
52000	EMPLOYEE BENEFITS	2,297,092.00	0.00	84,662.24	13,360.29	98,022.53	2,199,069.47	95.7
53000	PURCHASED PROFESSIONAL SERVICE	1,104,410.00	0.00	29,162.26	1,435,027.79	1,464,190.05	(359,780.05)	-32.6
54000	PURCHASED PROPERTY SERVICES	2,698,990.00	0.00	65,502.04	990,353.17	1,055,855.21	1,643,134.79	60.9
55000	OTHER PURCHASED SERVICES	1,677,535.00	0.00	1,279,697.00	61,600.00	1,341,297.00	336,238.00	20.0
56000	SUPPLIES	458,800.00	0.00	2,986.25	88,411.95	91,398.20	367,401.80	80.1
57000	PROPERTY	73,771.00	0.00	0.00	13,650.00	13,650.00	60,121.00	81.5
58000	OTHER EXPENSES	3,234,481.00	0.00	0.00	0.00	0.00	3,234,481.00	100.0
2000	Support Services Functions	17,748,468.00	0.00	1,709,182.62	8,361,206.09	10,070,388.71	7,678,079.29	43.3
54000	PURCHASED PROPERTY SERVICES	1,589,438.00	0.00	0.00	1,030,715.00	1,030,715.00	558,723.00	35.2
4000		1,589,438.00	0.00	0.00	1,030,715.00	1,030,715.00	558,723.00	35.2
11000	OPERATIONAL	37,427,517.00	0.00	1,712,265.15	20,317,401.61	22,029,666.76	15,397,850.24	41.1
FUND:	12000	TEACHERAGE						
11111	UNRESTRICTED CASH	(189,245.00)	0.00	0.00	0.00	0.00	189,245.00	
		(189,245.00)	0.00	0.00	0.00	0.00	189,245.00	
41910	RENTALS	(18,000.00)	0.00	0.00	0.00	0.00	18,000.00	
		(18,000.00)	9240.00	0.00	0.00	0.00	18,000.00	

Bernalillo Public Schools

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
FUND:	12000	TEACHERAGE						
54000	PURCHASED PROPERTY SERVICES	165,000.00	0.00	0.00	0.00	0.00	165,000.00	100.0
56000	SUPPLIES	42,245.00	0.00	0.00	5,000.00	5,000.00	37,245.00	88.2
2000	Support Services Functions	207,245.00	0.00	0.00	5,000.00	5,000.00	202,245.00	97.6
12000	TEACHERAGE	207,245.00	0.00	0.00	5,000.00	5,000.00	202,245.00	97.6
FUND:	13000	PUPIL TRANSPORTATION						
11010	GENERAL OPERATING CASH	0.00	0.00	(35,139.55)	0.00	(35,139.55)	(35,139.55)	
		0.00	0.00	(35,139.55)	0.00	(35,139.55)	(35,139.55)	
43206	TRANSPORTATION DISTRIBUTION	(963,313.00)	0.00	0.00	0.00	0.00	963,313.00	
		(963,313.00)	0.00	0.00	0.00	0.00	963,313.00	
FUND:	13000	PUPIL TRANSPORTATION						
51000	SALARIES	574,650.00	0.00	14,763.26	474,120.46	488,883.72	85,766.28	14.9
52000	EMPLOYEE BENEFITS	308,613.00	0.00	5,837.50	0.00	5,837.50	302,775.50	98.1
53000	PURCHASED PROFESSIONAL SERVICE	250.00	0.00	0.00	125.00	125.00	125.00	50.0
54000	PURCHASED PROPERTY SERVICES	0.00	0.00	0.00	44,844.95	44,844.95	(44,844.95)	0.0
55000	OTHER PURCHASED SERVICES	3,000.00	0.00	206.07	19,991.93	20,198.00	(17,198.00)	-573.3
56000	SUPPLIES	76,800.00	0.00	0.00	79,068.00	79,068.00	(2,268.00)	-3.0
2000	Support Services Functions	963,313.00	0.00	20,806.83	618,150.34	638,957.17	324,355.83	33.7
13000	PUPIL TRANSPORTATION	963,313.00	0.00	20,806.83	618,150.34	638,957.17	324,355.83	33.7
FUND:	14000	TOTAL INSTRUCTIONAL MATERIALS SUBFUND						
11112	RESTRICTED CASH	(34,106.00)	0.00	0.00	0.00	0.00	34,106.00	
		(34,106.00)	0.00	0.00	0.00	0.00	34,106.00	
FUND:	14000	TOTAL INSTRUCTIONAL MATERIALS SUBFUND						
56000	SUPPLIES	34,106.00	0.00	0.00	34,025.70	34,025.70	80.30	0.2
1000	Instruction Functions	34,106.00	0.00	0.00	34,025.70	34,025.70	80.30	0.2
14000	TOTAL INSTRUCTIONAL MATERIAL	34,106.00	0.00	0.00	34,025.70	34,025.70	80.30	0.2
FUND:	21000	FOOD SERVICES						
11010	GENERAL OPERATING CASH	0.00	0.00	(103,960.78)	0.00	(103,960.78)	(103,960.78)	
11111	UNRESTRICTED CASH	(277,527.00)	0.00	0.00	0.00	0.00	277,527.00	
		(277,527.00)	0.00	(103,960.78)	0.00	(103,960.78)	173,566.22	
41603	FEES-ADULTS/FOOD SERVICES	(15,457.00)	0.00	0.00	0.00	0.00	15,457.00	
41605	FEES - OTHER/FOOD SERVICES	(110,725.00)	0.00	0.00	0.00	0.00	110,725.00	
44500	RESTRICTED GRANTS-IN-AID FROM	(2,271,931.00)	0.00	0.00	0.00	0.00	2,271,931.00	
		(2,398,113.00)	0.00	0.00	0.00	0.00	2,398,113.00	
FUND:	21000	FOOD SERVICES						
53000	PURCHASED PROFESSIONAL SERVICE	206,408.00	0.00	0.00	0.00	0.00	206,408.00	100.0
2000	Support Services Functions	206,408.00	0.00	0.00	0.00	0.00	206,408.00	100.0
51000	SALARIES	808,629.00	9250.00	36,631.38	754,778.28	791,409.66	17,219.34	2.1

Bernalillo Public Schools

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
52000	EMPLOYEE BENEFITS	329,520.00	0.00	11,808.32	263.18	12,071.50	317,448.50	96.3
53000	PURCHASED PROFESSIONAL SERVICE	40,280.00	0.00	2,741.82	693.73	3,435.55	36,844.45	91.5
54000	PURCHASED PROPERTY SERVICES	61,267.00	0.00	680.96	10,971.14	11,652.10	49,614.90	81.0
55000	OTHER PURCHASED SERVICES	40,010.00	0.00	0.00	9,367.63	9,367.63	30,642.37	76.6
56000	SUPPLIES	1,114,526.00	0.00	42,507.62	48,333.22	90,840.84	1,023,685.16	91.8
57000	PROPERTY	75,000.00	0.00	0.00	265.45	265.45	74,734.55	99.6
3000	Operation of Noninstructional Fu	2,469,232.00	0.00	94,370.10	824,672.63	919,042.73	1,550,189.27	62.8
21000	FOOD SERVICES	2,675,640.00	0.00	94,370.10	824,672.63	919,042.73	1,756,597.27	65.7
FUND: 22000	ATHLETICS							
11111	UNRESTRICTED CASH	(19,617.00)	0.00	0.00	0.00	0.00	19,617.00	
		(19,617.00)	0.00	0.00	0.00	0.00	19,617.00	
41701	FEES - ACTIVITIES	(23,500.00)	0.00	0.00	0.00	0.00	23,500.00	
		(23,500.00)	0.00	0.00	0.00	0.00	23,500.00	
FUND: 22000	ATHLETICS							
51000	SALARIES	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.0
52000	EMPLOYEE BENEFITS	2,400.00	0.00	0.00	0.00	0.00	2,400.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	320.00	0.00	0.00	0.00	0.00	320.00	100.0
55000	OTHER PURCHASED SERVICES	24,436.00	0.00	0.00	0.00	0.00	24,436.00	100.0
56000	SUPPLIES	5,961.00	0.00	0.00	0.00	0.00	5,961.00	100.0
1000	Instruction Functions	43,117.00	0.00	0.00	0.00	0.00	43,117.00	100.0
22000	ATHLETICS	43,117.00	0.00	0.00	0.00	0.00	43,117.00	100.0
FUND: 23000	NON-INSTRUCTIONAL SUPPORT							
11111	UNRESTRICTED CASH	(214,661.00)	0.00	0.00	0.00	0.00	214,661.00	
		(214,661.00)	0.00	0.00	0.00	0.00	214,661.00	
FUND: 23000	NON-INSTRUCTIONAL SUPPORT							
56000	SUPPLIES	214,661.00	0.00	0.00	0.00	0.00	214,661.00	100.0
1000	Instruction Functions	214,661.00	0.00	0.00	0.00	0.00	214,661.00	100.0
23000	NON-INSTRUCTIONAL SUPPORT	214,661.00	0.00	0.00	0.00	0.00	214,661.00	100.0
FUND: 24101	TITLE I - IASA							
11010	GENERAL OPERATING CASH	0.00	0.00	487,434.53	0.00	487,434.53	487,434.53	
		0.00	0.00	487,434.53	0.00	487,434.53	487,434.53	
44500	RESTRICTED GRANTS-IN-AID FROM	(976,125.00)	0.00	(507,130.97)	0.00	(507,130.97)	468,994.03	
		(976,125.00)	0.00	(507,130.97)	0.00	(507,130.97)	468,994.03	
FUND: 24101	TITLE I - IASA							
51000	SALARIES	482,915.00	0.00	0.00	394,236.00	394,236.00	88,679.00	18.4
52000	EMPLOYEE BENEFITS	146,039.00	0.00	0.00	0.00	0.00	146,039.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0
55000	OTHER PURCHASED SERVICES	53,800.00	9260.00	0.00	0.00	0.00	53,800.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
56000	SUPPLIES	93,644.00	0.00	14,510.02	10,931.42	25,441.44	68,202.56	72.8
57000	PROPERTY	61,279.00	0.00	0.00	0.00	0.00	61,279.00	100.0
1000	Instruction Functions	887,677.00	0.00	14,510.02	405,167.42	419,677.44	467,999.56	52.7
53000	PURCHASED PROFESSIONAL SERVICE	70,648.00	0.00	0.00	0.00	0.00	70,648.00	100.0
54000	PURCHASED PROPERTY SERVICES	1,800.00	0.00	0.00	0.00	0.00	1,800.00	100.0
56000	SUPPLIES	11,000.00	0.00	0.00	0.00	0.00	11,000.00	100.0
57000	PROPERTY	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
2000	Support Services Functions	88,448.00	0.00	0.00	0.00	0.00	88,448.00	100.0
24101	TITLE I - IASA	976,125.00	0.00	14,510.02	405,167.42	419,677.44	556,447.56	57.0
FUND: 24106	ENTITLEMENT IDEA-B							
11010	GENERAL OPERATING CASH	0.00	0.00	193,658.86	0.00	193,658.86	193,658.86	
		0.00	0.00	193,658.86	0.00	193,658.86	193,658.86	
44500	RESTRICTED GRANTS-IN-AID FROM	(760,689.00)	0.00	(213,927.00)	0.00	(213,927.00)	546,762.00	
44504	RESTRICTED GRANTS-IN-AID FROM	(903,628.00)	0.00	0.00	0.00	0.00	903,628.00	
		(1,664,317.00)	0.00	(213,927.00)	0.00	(213,927.00)	1,450,390.00	
FUND: 24106	ENTITLEMENT IDEA-B							
51000	SALARIES	444,797.00	0.00	0.00	270,761.56	270,761.56	174,035.44	39.1
52000	EMPLOYEE BENEFITS	173,687.00	0.00	0.00	0.00	0.00	173,687.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	83,392.00	0.00	0.00	68,462.75	68,462.75	14,929.25	17.9
54000	PURCHASED PROPERTY SERVICES	8,000.00	0.00	0.00	1,300.00	1,300.00	6,700.00	83.8
55000	OTHER PURCHASED SERVICES	67,995.00	0.00	0.00	50,000.00	50,000.00	17,995.00	26.5
56000	SUPPLIES	144,397.00	0.00	0.00	56,835.05	56,835.05	87,561.95	60.6
1000	Instruction Functions	922,268.00	0.00	0.00	447,359.36	447,359.36	474,908.64	51.5
51000	SALARIES	147,842.00	0.00	9,268.94	129,157.17	138,426.11	9,415.89	6.4
52000	EMPLOYEE BENEFITS	31,656.00	0.00	2,585.68	0.00	2,585.68	29,070.32	91.8
53000	PURCHASED PROFESSIONAL SERVICE	448,715.00	0.00	1,405.55	404,549.65	405,955.20	42,759.80	9.5
54000	PURCHASED PROPERTY SERVICES	10,000.00	0.00	9.27	490.73	500.00	9,500.00	95.0
55000	OTHER PURCHASED SERVICES	17,000.00	0.00	0.00	658.00	658.00	16,342.00	96.1
56000	SUPPLIES	77,836.00	0.00	1,790.06	8,248.38	10,038.44	67,797.56	87.1
57000	PROPERTY	9,000.00	0.00	0.00	0.00	0.00	9,000.00	100.0
2000	Support Services Functions	742,049.00	0.00	15,059.50	543,103.93	558,163.43	183,885.57	24.8
24106	ENTITLEMENT IDEA-B	1,664,317.00	0.00	15,059.50	990,463.29	1,005,522.79	658,794.21	39.6
FUND: 24109	PRESCHOOL IDEA-B							
11010	GENERAL OPERATING CASH	0.00	0.00	1,564.06	0.00	1,564.06	1,564.06	
		0.00	0.00	1,564.06	0.00	1,564.06	1,564.06	
44500	RESTRICTED GRANTS-IN-AID FROM	(27,724.00)	0.00	(1,610.60)	0.00	(1,610.60)	26,113.40	
		(27,724.00)	0.00	(1,610.60)	0.00	(1,610.60)	26,113.40	
FUND: 24109	PRESCHOOL IDEA-B							
51000	SALARIES	17,384.00	9270.00	0.00	16,450.60	16,450.60	933.40	5.4

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
52000	EMPLOYEE BENEFITS	8,552.00	0.00	0.00	0.00	0.00	8,552.00	100.0
1000	Instruction Functions	25,936.00	0.00	0.00	16,450.60	16,450.60	9,485.40	36.6
53000	PURCHASED PROFESSIONAL SERVICE	1,788.00	0.00	0.00	0.00	0.00	1,788.00	100.0
2000	Support Services Functions	1,788.00	0.00	0.00	0.00	0.00	1,788.00	100.0
24109	PRESCHOOL IDEA-B	27,724.00	0.00	0.00	16,450.60	16,450.60	11,273.40	40.7
FUND: 24145	STRIVING READERS COMPREHENSIVE LITERACY							
11010	GENERAL OPERATING CASH	0.00	0.00	244,636.21	0.00	244,636.21	244,636.21	
		0.00	0.00	244,636.21	0.00	244,636.21	244,636.21	
44500	RESTRICTED GRANTS-IN-AID FROM	(801,000.00)	0.00	(252,828.21)	0.00	(252,828.21)	548,171.79	
		(801,000.00)	0.00	(252,828.21)	0.00	(252,828.21)	548,171.79	
FUND: 24145	STRIVING READERS COMPREHENSIVE LITERACY							
51000	SALARIES	405,516.00	0.00	0.00	336,263.42	336,263.42	69,252.58	17.1
52000	EMPLOYEE BENEFITS	120,429.00	0.00	0.00	0.00	0.00	120,429.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	33,000.00	0.00	1,295.00	18,200.00	19,495.00	13,505.00	40.9
56000	SUPPLIES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
1000	Instruction Functions	563,945.00	0.00	1,295.00	354,463.42	355,758.42	208,186.58	36.9
51000	SALARIES	54,225.00	0.00	0.00	108,833.60	108,833.60	(54,608.60)	-100.7
52000	EMPLOYEE BENEFITS	19,354.00	0.00	0.00	0.00	0.00	19,354.00	100.0
55000	OTHER PURCHASED SERVICES	158,476.00	0.00	0.00	0.00	0.00	158,476.00	100.0
56000	SUPPLIES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
2000	Support Services Functions	237,055.00	0.00	0.00	108,833.60	108,833.60	128,221.40	54.1
24145	STRIVING READERS COMPREHENS	801,000.00	0.00	1,295.00	463,297.02	464,592.02	336,407.98	42.0
FUND: 24153	ENGLISH LANGUAGE ACQUISITION - TITLE III							
44500	RESTRICTED GRANTS-IN-AID FROM	(67,386.00)	0.00	0.00	0.00	0.00	67,386.00	
		(67,386.00)	0.00	0.00	0.00	0.00	67,386.00	
FUND: 24153	ENGLISH LANGUAGE ACQUISITION - TITLE III							
51000	SALARIES	5,690.00	0.00	0.00	0.00	0.00	5,690.00	100.0
52000	EMPLOYEE BENEFITS	1,358.00	0.00	0.00	0.00	0.00	1,358.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	0.00	0.00	0.00	1,800.00	1,800.00	(1,800.00)	0.0
56000	SUPPLIES	50,806.00	0.00	0.00	0.00	0.00	50,806.00	100.0
1000	Instruction Functions	57,854.00	0.00	0.00	1,800.00	1,800.00	56,054.00	96.9
53000	PURCHASED PROFESSIONAL SERVICE	4,532.00	0.00	0.00	0.00	0.00	4,532.00	100.0
2000	Support Services Functions	4,532.00	0.00	0.00	0.00	0.00	4,532.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	5,000.00	0.00	0.00	200.00	200.00	4,800.00	96.0
3000	Operation of Noninstructional Fu	5,000.00	0.00	0.00	200.00	200.00	4,800.00	96.0
24153	ENGLISH LANGUAGE ACQUISITION	67,386.00	0.00	0.00	2,000.00	2,000.00	65,386.00	97.0
FUND: 24154	TEACHER/PRINCIPAL TRAINING & RECRUITING - TITLE II							
11010	GENERAL OPERATING CASH	0.00	0.00	131,057.20	0.00	131,057.20	131,057.20	
		0.00	0.00	131,057.20	0.00	131,057.20	131,057.20	

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44500	RESTRICTED GRANTS-IN-AID FROM	(151,055.00)	0.00	(143,762.30)	0.00	(143,762.30)	7,292.70	
44504	RESTRICTED GRANTS-IN-AID FROM	(154,136.00)	0.00	0.00	0.00	0.00	154,136.00	
		(305,191.00)	0.00	(143,762.30)	0.00	(143,762.30)	161,428.70	
FUND:	24154	TEACHER/PRINCIPAL TRAINING & RECRUITING - TITLE II						
51000	SALARIES	28,755.00	0.00	10,262.50	41,050.00	51,312.50	(22,557.50)	-78.4
52000	EMPLOYEE BENEFITS	6,847.00	0.00	2,442.60	0.00	2,442.60	4,404.40	64.3
53000	PURCHASED PROFESSIONAL SERVICE	166,731.00	0.00	0.00	0.00	0.00	166,731.00	100.0
56000	SUPPLIES	23,500.00	0.00	0.00	0.00	0.00	23,500.00	100.0
1000	Instruction Functions	225,833.00	0.00	12,705.10	41,050.00	53,755.10	172,077.90	76.2
53000	PURCHASED PROFESSIONAL SERVICE	75,358.00	0.00	0.00	0.00	0.00	75,358.00	100.0
56000	SUPPLIES	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.0
2000	Support Services Functions	79,358.00	0.00	0.00	0.00	0.00	79,358.00	100.0
24154	TEACHER/PRINCIPAL TRAINING & F	305,191.00	0.00	12,705.10	41,050.00	53,755.10	251,435.90	82.4
FUND:	24174	CARL D PERKINS SECONDARY - CURRENT						
11010	GENERAL OPERATING CASH	0.00	0.00	15,753.46	0.00	15,753.46	15,753.46	
		0.00	0.00	15,753.46	0.00	15,753.46	15,753.46	
44500	RESTRICTED GRANTS-IN-AID FROM	0.00	0.00	(15,753.46)	0.00	(15,753.46)	(15,753.46)	
		0.00	0.00	(15,753.46)	0.00	(15,753.46)	(15,753.46)	
FUND:	24174	CARL D PERKINS SECONDARY - CURRENT						
51000	SALARIES	0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00)	0.0
1000	Instruction Functions	0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00)	0.0
24174	CARL D PERKINS SECONDARY - CL	0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00)	0.0
FUND:	24189	STUDENT SUPP ACADEMIC ACHIEVEMENT TITLE IV						
11010	GENERAL OPERATING CASH	0.00	0.00	11,900.00	0.00	11,900.00	11,900.00	
		0.00	0.00	11,900.00	0.00	11,900.00	11,900.00	
44500	RESTRICTED GRANTS-IN-AID FROM	(72,136.00)	0.00	(11,900.00)	0.00	(11,900.00)	60,236.00	
		(72,136.00)	0.00	(11,900.00)	0.00	(11,900.00)	60,236.00	
FUND:	24189	STUDENT SUPP ACADEMIC ACHIEVEMENT TITLE IV						
51000	SALARIES	16,800.00	0.00	0.00	0.00	0.00	16,800.00	100.0
52000	EMPLOYEE BENEFITS	4,013.00	0.00	0.00	0.00	0.00	4,013.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	26,323.00	0.00	0.00	0.00	0.00	26,323.00	100.0
55000	OTHER PURCHASED SERVICES	12,000.00	0.00	0.00	0.00	0.00	12,000.00	100.0
56000	SUPPLIES	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.0
57000	PROPERTY	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.0
1000	Instruction Functions	72,136.00	0.00	0.00	0.00	0.00	72,136.00	100.0
24189	STUDENT SUPP ACADEMIC ACHIEV	72,136.00	0.00	0.00	0.00	0.00	72,136.00	100.0
FUND:	24190	TITLE 1-COMPREHENSIVE SUPPORT						

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11010	GENERAL OPERATING CASH	0.00	0.00	60,346.99	0.00	60,346.99	60,346.99	
		0.00	0.00	60,346.99	0.00	60,346.99	60,346.99	
44500	RESTRICTED GRANTS-IN-AID FROM	(170,913.00)	0.00	(65,243.89)	0.00	(65,243.89)	105,669.11	
		(170,913.00)	0.00	(65,243.89)	0.00	(65,243.89)	105,669.11	
FUND:	24190	TITLE 1-COMPREHENSIVE SUPPORT						
51000	SALARIES	40,000.00	0.00	0.00	0.00	0.00	40,000.00	100.0
52000	EMPLOYEE BENEFITS	9,520.00	0.00	0.00	0.00	0.00	9,520.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	81,776.00	0.00	4,679.00	12,723.42	17,402.42	64,373.58	78.7
56000	SUPPLIES	4,013.00	0.00	0.00	0.00	0.00	4,013.00	100.0
57000	PROPERTY	0.00	0.00	217.90	0.00	217.90	(217.90)	0.0
1000	Instruction Functions	135,309.00	0.00	4,896.90	12,723.42	17,620.32	117,688.68	87.0
51000	SALARIES	5,000.00	0.00	0.00	23,347.32	23,347.32	(18,347.32)	-366.9
52000	EMPLOYEE BENEFITS	1,191.00	0.00	0.00	3,836.13	3,836.13	(2,645.13)	-222.1
53000	PURCHASED PROFESSIONAL SERVICE	12,322.00	0.00	0.00	0.00	0.00	12,322.00	100.0
56000	SUPPLIES	10,000.00	0.00	0.00	3,180.91	3,180.91	6,819.09	68.2
57000	PROPERTY	7,091.00	0.00	0.00	0.00	0.00	7,091.00	100.0
2000	Support Services Functions	35,604.00	0.00	0.00	30,364.36	30,364.36	5,239.64	14.7
24190	TITLE 1-COMPREHENSIVE SUPPOR	170,913.00	0.00	4,896.90	43,087.78	47,984.68	122,928.32	71.9
FUND:	24191	Title I - HS Redesign						
11010	GENERAL OPERATING CASH	0.00	0.00	152,330.14	0.00	152,330.14	152,330.14	
		0.00	0.00	152,330.14	0.00	152,330.14	152,330.14	
44500	RESTRICTED GRANTS-IN-AID FROM	(200,000.00)	0.00	(166,567.47)	0.00	(166,567.47)	33,432.53	
		(200,000.00)	0.00	(166,567.47)	0.00	(166,567.47)	33,432.53	
FUND:	24191	Title I - HS Redesign						
51000	SALARIES	15,000.00	0.00	4,356.38	11,737.50	16,093.88	(1,093.88)	-7.3
52000	EMPLOYEE BENEFITS	3,573.00	0.00	1,036.83	1,613.73	2,650.56	922.44	25.8
53000	PURCHASED PROFESSIONAL SERVICE	30,000.00	0.00	0.00	24,719.44	24,719.44	5,280.56	17.6
55000	OTHER PURCHASED SERVICES	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
56000	SUPPLIES	11,962.00	0.00	0.00	14,000.00	14,000.00	(2,038.00)	-17.0
57000	PROPERTY	11,962.00	0.00	0.00	15,000.00	15,000.00	(3,038.00)	-25.4
1000	Instruction Functions	77,497.00	0.00	5,393.21	67,070.67	72,463.88	5,033.12	6.5
51000	SALARIES	92,297.00	0.00	6,834.66	77,156.70	83,991.36	8,305.64	9.0
52000	EMPLOYEE BENEFITS	27,206.00	0.00	2,009.46	594.42	2,603.88	24,602.12	90.4
53000	PURCHASED PROFESSIONAL SERVICE	2,000.00	0.00	0.00	12,477.56	12,477.56	(10,477.56)	-523.9
56000	SUPPLIES	1,000.00	0.00	0.00	1,500.00	1,500.00	(500.00)	-50.0
2000	Support Services Functions	122,503.00	0.00	8,844.12	91,728.68	100,572.80	21,930.20	17.9
24191	Title I - HS Redesign	200,000.00	0.00	14,237.33	158,799.35	173,036.68	26,963.32	13.5
FUND:	24194	Comprehensive Literacy State Development (CLSD)						
11010	GENERAL OPERATING CASH	0.00	930.00	26,964.80	0.00	26,964.80	26,964.80	

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		0.00	0.00	26,964.80	0.00	26,964.80	26,964.80	
44500	RESTRICTED GRANTS-IN-AID FROM	(978,300.00)	0.00	(28,199.90)	0.00	(28,199.90)	950,100.10	
		(978,300.00)	0.00	(28,199.90)	0.00	(28,199.90)	950,100.10	
FUND:	24194	Comprehensive Literacy State Development (CLSD)						
51000	SALARIES	625,000.00	0.00	0.00	0.00	0.00	625,000.00	100.0
52000	EMPLOYEE BENEFITS	273,420.00	0.00	0.00	0.00	0.00	273,420.00	100.0
1000	Instruction Functions	898,420.00	0.00	0.00	0.00	0.00	898,420.00	100.0
51000	SALARIES	0.00	0.00	0.00	273,914.38	273,914.38	(273,914.38)	0.0
53000	PURCHASED PROFESSIONAL SERVICE	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0
56000	SUPPLIES	29,880.00	0.00	0.00	0.00	0.00	29,880.00	100.0
2000	Support Services Functions	79,880.00	0.00	0.00	273,914.38	273,914.38	(194,034.38)	-242.9
24194	Comprehensive Literacy State Devel	978,300.00	0.00	0.00	273,914.38	273,914.38	704,385.62	72.0
FUND:	24301	CARES						
11010	GENERAL OPERATING CASH	0.00	0.00	(9,999.50)	0.00	(9,999.50)	(9,999.50)	
		0.00	0.00	(9,999.50)	0.00	(9,999.50)	(9,999.50)	
44500	RESTRICTED GRANTS-IN-AID FROM	(808,775.00)	0.00	0.00	0.00	0.00	808,775.00	
		(808,775.00)	0.00	0.00	0.00	0.00	808,775.00	
FUND:	24301	CARES						
53000	PURCHASED PROFESSIONAL SERVICE	10,058.00	0.00	0.00	0.00	0.00	10,058.00	100.0
55000	OTHER PURCHASED SERVICES	4,942.00	0.00	0.00	4,071.90	4,071.90	870.10	17.6
56000	SUPPLIES	50,000.00	0.00	0.00	0.00	0.00	50,000.00	100.0
57000	PROPERTY	265,000.00	0.00	0.00	264,997.30	264,997.30	2.70	0.0
1000	Instruction Functions	330,000.00	0.00	0.00	269,069.20	269,069.20	60,930.80	18.5
56000	SUPPLIES	478,775.00	0.00	9,999.50	204,121.53	214,121.03	264,653.97	55.3
2000	Support Services Functions	478,775.00	0.00	9,999.50	204,121.53	214,121.03	264,653.97	55.3
24301	CARES	808,775.00	0.00	9,999.50	473,190.73	483,190.23	325,584.77	40.3
FUND:	25145	IMPACT AID SPECIAL EDUCATION						
11010	GENERAL OPERATING CASH	0.00	0.00	(6,098.72)	0.00	(6,098.72)	(6,098.72)	
11112	RESTRICTED CASH	(270,028.00)	0.00	0.00	0.00	0.00	270,028.00	
		(270,028.00)	0.00	(6,098.72)	0.00	(6,098.72)	263,929.28	
44301	OTHER RESTRICTED GRANTS-FEDERA	(154,192.00)	0.00	0.00	0.00	0.00	154,192.00	
		(154,192.00)	0.00	0.00	0.00	0.00	154,192.00	
FUND:	25145	IMPACT AID SPECIAL EDUCATION						
51000	SALARIES	289,800.00	0.00	0.00	310,610.38	310,610.38	(20,810.38)	-7.2
52000	EMPLOYEE BENEFITS	114,898.00	0.00	0.00	0.00	0.00	114,898.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.0
55000	OTHER PURCHASED SERVICES	50.00	0.00	0.00	0.00	0.00	50.00	100.0
56000	SUPPLIES	1,105.00	0.00	0.00	0.00	0.00	1,105.00	100.0
57000	PROPERTY	8,683.00	0.00	0.00	1,455.40	1,455.40	7,227.60	83.2

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1000	Instruction Functions	415,536.00	0.00	0.00	312,065.78	312,065.78	103,470.22	24.9
53000	PURCHASED PROFESSIONAL SERVICE	8,684.00	0.00	0.00	0.00	0.00	8,684.00	100.0
2000	Support Services Functions	8,684.00	0.00	0.00	0.00	0.00	8,684.00	100.0
25145	IMPACT AID SPECIAL EDUCATION	424,220.00	0.00	0.00	312,065.78	312,065.78	112,154.22	26.4
FUND: 25147	IMPACT AID INDIAN EDUCATION - TITLE VIII							
11010	GENERAL OPERATING CASH	0.00	0.00	(23,466.32)	0.00	(23,466.32)	(23,466.32)	
11112	RESTRICTED CASH	(1,034,455.00)	0.00	0.00	0.00	0.00	1,034,455.00	
		(1,034,455.00)	0.00	(23,466.32)	0.00	(23,466.32)	1,010,988.68	
44301	OTHER RESTRICTED GRANTS-FEDERA	(897,662.00)	0.00	0.00	0.00	0.00	897,662.00	
		(897,662.00)	0.00	0.00	0.00	0.00	897,662.00	
FUND: 25147	IMPACT AID INDIAN EDUCATION - TITLE VIII							
51000	SALARIES	603,734.00	0.00	7,075.00	386,982.84	394,057.84	209,676.16	34.7
52000	EMPLOYEE BENEFITS	186,026.00	0.00	1,683.87	0.00	1,683.87	184,342.13	99.1
55000	OTHER PURCHASED SERVICES	117,063.00	0.00	0.00	600.00	600.00	116,463.00	99.5
56000	SUPPLIES	278,062.00	0.00	820.99	4,095.67	4,916.66	273,145.34	98.2
57000	PROPERTY	211,919.00	0.00	0.00	357.70	357.70	211,561.30	99.8
1000	Instruction Functions	1,396,804.00	0.00	9,579.86	392,036.21	401,616.07	995,187.93	71.2
51000	SALARIES	209,364.00	0.00	3,432.28	185,078.61	188,510.89	20,853.11	10.0
52000	EMPLOYEE BENEFITS	86,184.00	0.00	1,766.24	0.00	1,766.24	84,417.76	98.0
53000	PURCHASED PROFESSIONAL SERVICE	143,093.00	0.00	1,085.55	0.00	1,085.55	142,007.45	99.2
54000	PURCHASED PROPERTY SERVICES	3,000.00	0.00	14.61	2,985.39	3,000.00	0.00	0.0
55000	OTHER PURCHASED SERVICES	63,838.00	0.00	0.00	3,000.00	3,000.00	60,838.00	95.3
56000	SUPPLIES	19,334.00	0.00	0.00	411.58	411.58	18,922.42	97.9
57000	PROPERTY	10,500.00	0.00	0.00	0.00	0.00	10,500.00	100.0
2000	Support Services Functions	535,313.00	0.00	6,298.68	191,475.58	197,774.26	337,538.74	63.1
25147	IMPACT AID INDIAN EDUCATION - T	1,932,117.00	0.00	15,878.54	583,511.79	599,390.33	1,332,726.67	69.0
FUND: 25153	TITLE XIX MEDICAID 3/21 YEARS							
11010	GENERAL OPERATING CASH	0.00	0.00	(10,632.90)	0.00	(10,632.90)	(10,632.90)	
11014	FEDERAL ACCOUNT	0.00	0.00	929.89	0.00	929.89	929.89	
11112	RESTRICTED CASH	(712,021.00)	0.00	0.00	0.00	0.00	712,021.00	
		(712,021.00)	0.00	(9,703.01)	0.00	(9,703.01)	702,317.99	
44301	OTHER RESTRICTED GRANTS-FEDERA	(386,880.00)	0.00	(929.89)	0.00	(929.89)	385,950.11	
		(386,880.00)	0.00	(929.89)	0.00	(929.89)	385,950.11	
FUND: 25153	TITLE XIX MEDICAID 3/21 YEARS							
51000	SALARIES	36,153.00	0.00	0.00	35,318.84	35,318.84	834.16	2.3
52000	EMPLOYEE BENEFITS	79,954.00	0.00	0.00	0.00	0.00	79,954.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	27,625.00	0.00	0.00	0.00	0.00	27,625.00	100.0
55000	OTHER PURCHASED SERVICES	1,000.00	0.00	0.00	0.00	0.00	1,000.00	100.0
1000	Instruction Functions	144,732.00	932.00	0.00	35,318.84	35,318.84	109,413.16	75.6

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51000	SALARIES	257,316.00	0.00	2,447.92	195,598.84	198,046.76	59,269.24	23.0
52000	EMPLOYEE BENEFITS	92,004.00	0.00	971.26	0.00	971.26	91,032.74	98.9
53000	PURCHASED PROFESSIONAL SERVICE	578,608.00	0.00	26.08	280,530.51	280,556.59	298,051.41	51.5
54000	PURCHASED PROPERTY SERVICES	840.00	0.00	0.00	0.00	0.00	840.00	100.0
55000	OTHER PURCHASED SERVICES	1,400.00	0.00	0.00	0.00	0.00	1,400.00	100.0
56000	SUPPLIES	22,001.00	0.00	0.00	3,911.58	3,911.58	18,089.42	82.2
57000	PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.0
2000	Support Services Functions	954,169.00	0.00	3,445.26	480,040.93	483,486.19	470,682.81	49.3
25153	TITLE XIX MEDICAID 3/21 YEARS	1,098,901.00	0.00	3,445.26	515,359.77	518,805.03	580,095.97	52.8
FUND: 25184	INDIAN ED FORMULA GRANT-TITLE VII							
11010	GENERAL OPERATING CASH	0.00	0.00	(1,397.66)	0.00	(1,397.66)	(1,397.66)	
11014	FEDERAL ACCOUNT	0.00	0.00	56,187.41	0.00	56,187.41	56,187.41	
		0.00	0.00	54,789.75	0.00	54,789.75	54,789.75	
44301	OTHER RESTRICTED GRANTS-FEDERA	(234,268.00)	0.00	(56,187.41)	0.00	(56,187.41)	178,080.59	
		(234,268.00)	0.00	(56,187.41)	0.00	(56,187.41)	178,080.59	
FUND: 25184	INDIAN ED FORMULA GRANT-TITLE VII							
51000	SALARIES	57,984.00	0.00	0.00	59,641.86	59,641.86	(1,657.86)	-2.9
52000	EMPLOYEE BENEFITS	27,730.00	0.00	0.00	0.00	0.00	27,730.00	100.0
1000	Instruction Functions	85,714.00	0.00	0.00	59,641.86	59,641.86	26,072.14	30.4
51000	SALARIES	101,461.00	0.00	1,094.26	52,758.78	53,853.04	47,607.96	46.9
52000	EMPLOYEE BENEFITS	26,502.00	0.00	266.94	0.00	266.94	26,235.06	99.0
53000	PURCHASED PROFESSIONAL SERVICE	17,453.00	0.00	0.00	0.00	0.00	17,453.00	100.0
56000	SUPPLIES	3,138.00	0.00	0.00	0.00	0.00	3,138.00	100.0
2000	Support Services Functions	148,554.00	0.00	1,361.20	52,758.78	54,119.98	94,434.02	63.6
25184	INDIAN ED FORMULA GRANT-TITLE	234,268.00	0.00	1,361.20	112,400.64	113,761.84	120,506.16	51.4
FUND: 25194	Special Projects Demonstration USDE							
11010	GENERAL OPERATING CASH	0.00	0.00	(18,964.68)	0.00	(18,964.68)	(18,964.68)	
11014	FEDERAL ACCOUNT	0.00	0.00	251,939.18	0.00	251,939.18	251,939.18	
		0.00	0.00	232,974.50	0.00	232,974.50	232,974.50	
44301	OTHER RESTRICTED GRANTS-FEDERA	(1,173,455.00)	0.00	(251,939.18)	0.00	(251,939.18)	921,515.82	
		(1,173,455.00)	0.00	(251,939.18)	0.00	(251,939.18)	921,515.82	
FUND: 25194	Special Projects Demonstration USDE							
51000	SALARIES	10,511.00	0.00	0.00	0.00	0.00	10,511.00	100.0
52000	EMPLOYEE BENEFITS	806.00	0.00	0.00	0.00	0.00	806.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	5,336.00	0.00	0.00	2,668.00	2,668.00	2,668.00	50.0
55000	OTHER PURCHASED SERVICES	27,500.00	0.00	0.00	38,495.25	38,495.25	(10,995.25)	-40.0
56000	SUPPLIES	11,000.00	0.00	0.00	54,328.00	54,328.00	(43,328.00)	-393.9
57000	PROPERTY	15,319.00	0.00	0.00	0.00	0.00	15,319.00	100.0
1000	Instruction Functions	70,472.00	933.00	0.00	95,491.25	95,491.25	(25,019.25)	-35.5

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
51000	SALARIES	394,961.00	0.00	9,786.44	333,805.75	343,592.19	51,368.81	13.0
52000	EMPLOYEE BENEFITS	307,893.00	0.00	3,360.52	0.00	3,360.52	304,532.48	98.9
53000	PURCHASED PROFESSIONAL SERVICE	123,597.00	0.00	0.00	12,038.00	12,038.00	111,559.00	90.3
55000	OTHER PURCHASED SERVICES	241,685.00	0.00	3,600.00	156,868.75	160,468.75	81,216.25	33.6
56000	SUPPLIES	16,626.00	0.00	0.00	0.00	0.00	16,626.00	100.0
57000	PROPERTY	18,221.00	0.00	0.00	2,000.00	2,000.00	16,221.00	89.0
2000	Support Services Functions	1,102,983.00	0.00	16,746.96	504,712.50	521,459.46	581,523.54	52.7
25194	Special Projects Demonstration USD	1,173,455.00	0.00	16,746.96	600,203.75	616,950.71	556,504.29	47.4
FUND: 25205	GEAR UP NM State Initiatives							
11010	GENERAL OPERATING CASH	0.00	0.00	12,765.87	0.00	12,765.87	12,765.87	
		0.00	0.00	12,765.87	0.00	12,765.87	12,765.87	
43203	STATE DIRECT GRANTS	0.00	0.00	(12,765.87)	0.00	(12,765.87)	(12,765.87)	
		0.00	0.00	(12,765.87)	0.00	(12,765.87)	(12,765.87)	
FUND: 25205	GEAR UP NM State Initiatives							
51000	SALARIES	0.00	0.00	0.00	6,000.00	6,000.00	(6,000.00)	0.0
2000	Support Services Functions	0.00	0.00	0.00	6,000.00	6,000.00	(6,000.00)	0.0
25205	GEAR UP NM State Initiatives	0.00	0.00	0.00	6,000.00	6,000.00	(6,000.00)	0.0
FUND: 26106	US WEST							
11112	RESTRICTED CASH	(2,539.00)	0.00	0.00	0.00	0.00	2,539.00	
		(2,539.00)	0.00	0.00	0.00	0.00	2,539.00	
FUND: 26106	US WEST							
57000	PROPERTY	2,539.00	0.00	0.00	0.00	0.00	2,539.00	100.0
2000	Support Services Functions	2,539.00	0.00	0.00	0.00	0.00	2,539.00	100.0
26106	US WEST	2,539.00	0.00	0.00	0.00	0.00	2,539.00	100.0
FUND: 26107	REC/DISTRICT FISCAL AGENT							
11112	RESTRICTED CASH	(2,201.00)	0.00	0.00	0.00	0.00	2,201.00	
		(2,201.00)	0.00	0.00	0.00	0.00	2,201.00	
FUND: 26107	REC/DISTRICT FISCAL AGENT							
55000	OTHER PURCHASED SERVICES	2,201.00	0.00	0.00	0.00	0.00	2,201.00	100.0
1000	Instruction Functions	2,201.00	0.00	0.00	0.00	0.00	2,201.00	100.0
26107	REC/DISTRICT FISCAL AGENT	2,201.00	0.00	0.00	0.00	0.00	2,201.00	100.0
FUND: 26113	LANL FOUNDATION							
11112	RESTRICTED CASH	(27,932.00)	0.00	0.00	0.00	0.00	27,932.00	
		(27,932.00)	0.00	0.00	0.00	0.00	27,932.00	
FUND: 26113	LANL FOUNDATION							
55000	OTHER PURCHASED SERVICES	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.0
56000	SUPPLIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.0

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
1000	Instruction Functions	5,000.00	0.00	0.00	0.00	0.00	5,000.00	100.0
56000	SUPPLIES	10,932.00	0.00	0.00	0.00	0.00	10,932.00	100.0
57000	PROPERTY	12,000.00	0.00	0.00	0.00	0.00	12,000.00	100.0
3000	Operation of Noninstructional Fu	22,932.00	0.00	0.00	0.00	0.00	22,932.00	100.0
26113	LANL FOUNDATION	27,932.00	0.00	0.00	0.00	0.00	27,932.00	100.0
FUND: 26116	INTEL FOUNDATION							
11112	RESTRICTED CASH	(4,638.00)	0.00	0.00	0.00	0.00	4,638.00	
		(4,638.00)	0.00	0.00	0.00	0.00	4,638.00	
FUND: 26116	INTEL FOUNDATION							
56000	SUPPLIES	4,638.00	0.00	0.00	0.00	0.00	4,638.00	100.0
1000	Instruction Functions	4,638.00	0.00	0.00	0.00	0.00	4,638.00	100.0
26116	INTEL FOUNDATION	4,638.00	0.00	0.00	0.00	0.00	4,638.00	100.0
FUND: 26158	DIRECT ACTION FOR YOUTH FOUNDATION							
11112	RESTRICTED CASH	(62.00)	0.00	0.00	0.00	0.00	62.00	
		(62.00)	0.00	0.00	0.00	0.00	62.00	
FUND: 26158	DIRECT ACTION FOR YOUTH FOUNDATION							
56000	SUPPLIES	62.00	0.00	0.00	0.00	0.00	62.00	100.0
1000	Instruction Functions	62.00	0.00	0.00	0.00	0.00	62.00	100.0
26158	DIRECT ACTION FOR YOUTH FOUNI	62.00	0.00	0.00	0.00	0.00	62.00	100.0
FUND: 27109	PED SAFETY IN SCHOOLS							
11112	RESTRICTED CASH	(39,162.00)	0.00	0.00	0.00	0.00	39,162.00	
		(39,162.00)	0.00	0.00	0.00	0.00	39,162.00	
FUND: 27109	PED SAFETY IN SCHOOLS							
56000	SUPPLIES	39,162.00	0.00	0.00	39,162.00	39,162.00	0.00	0.0
1000	Instruction Functions	39,162.00	0.00	0.00	39,162.00	39,162.00	0.00	0.0
27109	PED SAFETY IN SCHOOLS	39,162.00	0.00	0.00	39,162.00	39,162.00	0.00	0.0
FUND: 27130	Feminine Hygiene Products							
43202	STATE FLOW-THROUGH GRANTS	(4,598.00)	0.00	0.00	0.00	0.00	4,598.00	
		(4,598.00)	0.00	0.00	0.00	0.00	4,598.00	
FUND: 27130	Feminine Hygiene Products							
56000	SUPPLIES	4,598.00	0.00	0.00	0.00	0.00	4,598.00	100.0
2000	Support Services Functions	4,598.00	0.00	0.00	0.00	0.00	4,598.00	100.0
27130	Feminine Hygiene Products	4,598.00	0.00	0.00	0.00	0.00	4,598.00	100.0
FUND: 27149	PREK INITIATIVE							
11010	GENERAL OPERATING CASH	0.00	0.00	100,725.23	0.00	100,725.23	100,725.23	
		0.00	0.00	100,725.23	0.00	100,725.23	100,725.23	
43202	STATE FLOW-THROUGH GRANTS	(935,000.00)	935	(111,052.77)	0.00	(111,052.77)	823,947.23	

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
		(935,000.00)	0.00	(111,052.77)	0.00	(111,052.77)	823,947.23	
FUND:	27149	PREK INITIATIVE						
51000	SALARIES	524,622.00	0.00	0.00	476,807.03	476,807.03	47,814.97	9.1
52000	EMPLOYEE BENEFITS	243,392.00	0.00	0.00	0.00	0.00	243,392.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	1,475.00	0.00	0.00	0.00	0.00	1,475.00	100.0
55000	OTHER PURCHASED SERVICES	4,460.00	0.00	0.00	0.00	0.00	4,460.00	100.0
56000	SUPPLIES	70,600.00	0.00	0.00	10,291.53	10,291.53	60,308.47	85.4
57000	PROPERTY	17,450.00	0.00	0.00	0.00	0.00	17,450.00	100.0
1000	Instruction Functions	861,999.00	0.00	0.00	487,098.56	487,098.56	374,900.44	43.5
51000	SALARIES	30,776.00	0.00	0.00	1,000.00	1,000.00	29,776.00	96.8
52000	EMPLOYEE BENEFITS	9,259.00	0.00	0.00	0.00	0.00	9,259.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	8,750.00	0.00	0.00	0.00	0.00	8,750.00	100.0
54000	PURCHASED PROPERTY SERVICES	9,112.00	0.00	0.00	0.00	0.00	9,112.00	100.0
56000	SUPPLIES	15,104.00	0.00	0.00	0.00	0.00	15,104.00	100.0
2000	Support Services Functions	73,001.00	0.00	0.00	1,000.00	1,000.00	72,001.00	98.6
27149	PREK INITIATIVE	935,000.00	0.00	0.00	488,098.56	488,098.56	446,901.44	47.8
FUND:	27150	INDIAN EDUCATION ACT						
11010	GENERAL OPERATING CASH	0.00	0.00	16,525.00	0.00	16,525.00	16,525.00	
		0.00	0.00	16,525.00	0.00	16,525.00	16,525.00	
43202	STATE FLOW-THROUGH GRANTS	0.00	0.00	(16,525.00)	0.00	(16,525.00)	(16,525.00)	
		0.00	0.00	(16,525.00)	0.00	(16,525.00)	(16,525.00)	
FUND:	27150	INDIAN EDUCATION ACT						
55000	OTHER PURCHASED SERVICES	0.00	0.00	0.00	15,682.44	15,682.44	(15,682.44)	0.0
1000	Instruction Functions	0.00	0.00	0.00	15,682.44	15,682.44	(15,682.44)	0.0
27150	INDIAN EDUCATION ACT	0.00	0.00	0.00	15,682.44	15,682.44	(15,682.44)	0.0
FUND:	27183	NM Grown FVV						
11010	GENERAL OPERATING CASH	0.00	0.00	564.65	0.00	564.65	564.65	
		0.00	0.00	564.65	0.00	564.65	564.65	
43202	STATE FLOW-THROUGH GRANTS	(11,000.00)	0.00	(564.65)	0.00	(564.65)	10,435.35	
		(11,000.00)	0.00	(564.65)	0.00	(564.65)	10,435.35	
FUND:	27183	NM Grown FVV						
56000	SUPPLIES	11,000.00	0.00	0.00	0.00	0.00	11,000.00	100.0
3000	Operation of Noninstructional Fu	11,000.00	0.00	0.00	0.00	0.00	11,000.00	100.0
27183	NM Grown FVV	11,000.00	0.00	0.00	0.00	0.00	11,000.00	100.0
FUND:	27199	Indigenous Education Initiatives						
11010	GENERAL OPERATING CASH	0.00	0.00	138,119.07	0.00	138,119.07	138,119.07	
		0.00	0.00	138,119.07	0.00	138,119.07	138,119.07	
43202	STATE FLOW-THROUGH GRANTS	0.00	0.00	(138,122.93)	0.00	(138,122.93)	(138,122.93)	

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		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
		0.00	0.00	(138,122.93)	0.00	(138,122.93)	(138,122.93)	
FUND:	27199	Indigenous Education Initiatives						
51000	SALARIES	0.00	0.00	0.00	35,618.62	35,618.62	(35,618.62)	0.0
56000	SUPPLIES	0.00	0.00	0.00	6,185.20	6,185.20	(6,185.20)	0.0
57000	PROPERTY	0.00	0.00	0.00	849.00	849.00	(849.00)	0.0
1000	Instruction Functions	0.00	0.00	0.00	42,652.82	42,652.82	(42,652.82)	0.0
27199	Indigenous Education Initiatives	0.00	0.00	0.00	42,652.82	42,652.82	(42,652.82)	0.0
FUND:	28189	GRADS Child Care						
11112	RESTRICTED CASH	(1,829.00)	0.00	0.00	0.00	0.00	1,829.00	
		(1,829.00)	0.00	0.00	0.00	0.00	1,829.00	
FUND:	28189	GRADS Child Care						
56000	SUPPLIES	1,829.00	0.00	0.00	0.00	0.00	1,829.00	100.0
1000	Instruction Functions	1,829.00	0.00	0.00	0.00	0.00	1,829.00	100.0
28189	GRADS Child Care	1,829.00	0.00	0.00	0.00	0.00	1,829.00	100.0
FUND:	29102	PRIVATE DIR GRANTS (CATEGORICAL) Plan for Soc Exc.						
11112	RESTRICTED CASH	(9,753.00)	0.00	0.00	0.00	0.00	9,753.00	
		(9,753.00)	0.00	0.00	0.00	0.00	9,753.00	
FUND:	29102	PRIVATE DIR GRANTS (CATEGORICAL) Plan for Soc Exc.						
56000	SUPPLIES	9,753.00	0.00	0.00	0.00	0.00	9,753.00	100.0
1000	Instruction Functions	9,753.00	0.00	0.00	0.00	0.00	9,753.00	100.0
29102	PRIVATE DIR GRANTS (CATEGORIC	9,753.00	0.00	0.00	0.00	0.00	9,753.00	100.0
FUND:	29107	CITY/COUNTY GRANTS						
11010	GENERAL OPERATING CASH	0.00	0.00	(63.88)	0.00	(63.88)	(63.88)	
11112	RESTRICTED CASH	(61,466.00)	0.00	0.00	0.00	0.00	61,466.00	
		(61,466.00)	0.00	(63.88)	0.00	(63.88)	61,402.12	
41921	INSTRUCTIONAL - CATEGORICAL	(61,900.00)	0.00	0.00	0.00	0.00	61,900.00	
		(61,900.00)	0.00	0.00	0.00	0.00	61,900.00	
FUND:	29107	CITY/COUNTY GRANTS						
51000	SALARIES	29,400.00	0.00	0.00	35,788.02	35,788.02	(6,388.02)	-21.7
52000	EMPLOYEE BENEFITS	7,000.00	0.00	0.00	0.00	0.00	7,000.00	100.0
56000	SUPPLIES	86,966.00	0.00	0.00	0.00	0.00	86,966.00	100.0
1000	Instruction Functions	123,366.00	0.00	0.00	35,788.02	35,788.02	87,577.98	71.0
29107	CITY/COUNTY GRANTS	123,366.00	0.00	0.00	35,788.02	35,788.02	87,577.98	71.0
FUND:	29114	McCune Foundation						
11112	RESTRICTED CASH	(10.00)	0.00	0.00	0.00	0.00	10.00	
		(10.00)	0.00	0.00	0.00	0.00	10.00	
FUND:	29114	McCune Foundation						

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56000	SUPPLIES	10.00	0.00	0.00	0.00	0.00	10.00	100.0
1000	Instruction Functions	10.00	0.00	0.00	0.00	0.00	10.00	100.0
29114	McCune Foundation	10.00	0.00	0.00	0.00	0.00	10.00	100.0
FUND: 29122	MID RIO GRANDE COLLAB/ED EXCELLENCE							
11112	RESTRICTED CASH	(14,829.00)	0.00	0.00	0.00	0.00	14,829.00	
		(14,829.00)	0.00	0.00	0.00	0.00	14,829.00	
FUND: 29122	MID RIO GRANDE COLLAB/ED EXCELLENCE							
56000	SUPPLIES	14,829.00	0.00	0.00	0.00	0.00	14,829.00	100.0
1000	Instruction Functions	14,829.00	0.00	0.00	0.00	0.00	14,829.00	100.0
29122	MID RIO GRANDE COLLAB/ED EXCE	14,829.00	0.00	0.00	0.00	0.00	14,829.00	100.0
FUND: 31100	BOND BUILDING							
11010	GENERAL OPERATING CASH	0.00	0.00	(1,101,194.29)	0.00	(1,101,194.29)	(1,101,194.29)	
11112	RESTRICTED CASH	(4,328,702.00)	0.00	0.00	0.00	0.00	4,328,702.00	
		(4,328,702.00)	0.00	(1,101,194.29)	0.00	(1,101,194.29)	3,227,507.71	
45110	SALE OF BONDS	(5,000,000.00)	0.00	0.00	0.00	0.00	5,000,000.00	
		(5,000,000.00)	0.00	0.00	0.00	0.00	5,000,000.00	
FUND: 31100	BOND BUILDING							
53000	PURCHASED PROFESSIONAL SERVICE	232,876.00	0.00	0.00	3,500.00	3,500.00	229,376.00	98.5
54000	PURCHASED PROPERTY SERVICES	8,570,717.00	0.00	1,101,194.29	4,844,704.70	5,945,898.99	2,624,818.01	30.6
55000	OTHER PURCHASED SERVICES	214,588.00	0.00	0.00	0.00	0.00	214,588.00	100.0
57000	PROPERTY	310,521.00	0.00	0.00	0.00	0.00	310,521.00	100.0
4000		9,328,702.00	0.00	1,101,194.29	4,848,204.70	5,949,398.99	3,379,303.01	36.2
31100	BOND BUILDING	9,328,702.00	0.00	1,101,194.29	4,848,204.70	5,949,398.99	3,379,303.01	36.2
FUND: 31300	SPECIAL CAPITAL OUTLAY-LOCAL							
11112	RESTRICTED CASH	(261,221.00)	0.00	0.00	0.00	0.00	261,221.00	
		(261,221.00)	0.00	0.00	0.00	0.00	261,221.00	
FUND: 31300	SPECIAL CAPITAL OUTLAY-LOCAL							
54000	PURCHASED PROPERTY SERVICES	261,221.00	0.00	0.00	0.00	0.00	261,221.00	100.0
4000		261,221.00	0.00	0.00	0.00	0.00	261,221.00	100.0
31300	SPECIAL CAPITAL OUTLAY-LOCAL	261,221.00	0.00	0.00	0.00	0.00	261,221.00	100.0
FUND: 31701	SB-9 Local Revenue							
11010	GENERAL OPERATING CASH	0.00	0.00	(14,939.35)	0.00	(14,939.35)	(14,939.35)	
11111	UNRESTRICTED CASH	(1,240,486.00)	0.00	0.00	0.00	0.00	1,240,486.00	
		(1,240,486.00)	0.00	(14,939.35)	0.00	(14,939.35)	1,225,546.65	
41110	AD VALOREM TAXES - SCHOOL DIST	(1,316,459.00)	0.00	0.00	0.00	0.00	1,316,459.00	
		(1,316,459.00)	0.00	0.00	0.00	0.00	1,316,459.00	
FUND: 31701	SB-9 Local Revenue		938					

Bernalillo Public Schools

Consolidated Board Report

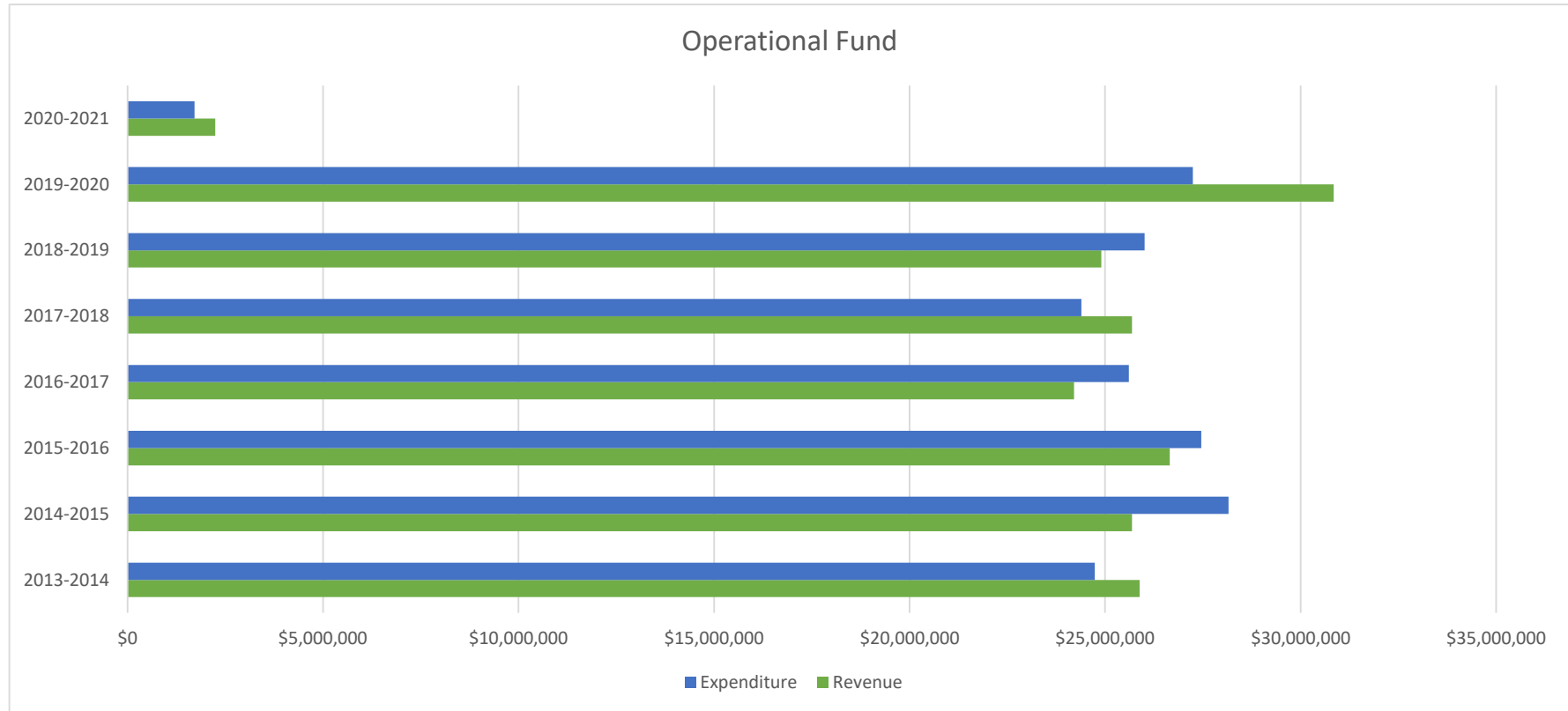
Fiscal Year: 2020-2021

		BUDGET	OPENING BALANCE	RECEIPTS EXPENSE	ENCUMBR. AMOUNT	TOTAL AMOUNT	BALANCE	%
53000	PURCHASED PROFESSIONAL SERVICE	9,576.00	0.00	0.00	0.00	0.00	9,576.00	100.0
2000	Support Services Functions	9,576.00	0.00	0.00	0.00	0.00	9,576.00	100.0
53000	PURCHASED PROFESSIONAL SERVICE	5,754.00	0.00	1,085.55	0.00	1,085.55	4,668.45	81.1
54000	PURCHASED PROPERTY SERVICES	1,223,290.00	0.00	3,325.93	362,135.40	365,461.33	857,828.67	70.1
56000	SUPPLIES	259,458.00	0.00	10,527.87	51,229.79	61,757.66	197,700.34	76.2
57000	PROPERTY	1,058,867.00	0.00	0.00	274,990.79	274,990.79	783,876.21	74.0
4000		2,547,369.00	0.00	14,939.35	688,355.98	703,295.33	1,844,073.67	72.4
31701	SB-9 Local Revenue	2,556,945.00	0.00	14,939.35	688,355.98	703,295.33	1,853,649.67	72.5
FUND: 31703	SB9 State Match Cash							
11112	RESTRICTED CASH	(76,419.00)	0.00	0.00	0.00	0.00	76,419.00	
		(76,419.00)	0.00	0.00	0.00	0.00	76,419.00	
FUND: 31703	SB9 State Match Cash							
54000	PURCHASED PROPERTY SERVICES	76,419.00	0.00	0.00	0.00	0.00	76,419.00	100.0
4000		76,419.00	0.00	0.00	0.00	0.00	76,419.00	100.0
31703	SB9 State Match Cash	76,419.00	0.00	0.00	0.00	0.00	76,419.00	100.0
FUND: 41000	DEBT SERVICES							
11010	GENERAL OPERATING CASH	0.00	0.00	(5,191,690.63)	0.00	(5,191,690.63)	(5,191,690.63)	
11112	RESTRICTED CASH	(5,050,304.00)	0.00	0.00	0.00	0.00	5,050,304.00	
		(5,050,304.00)	0.00	(5,191,690.63)	0.00	(5,191,690.63)	(141,386.63)	
41110	AD VALOREM TAXES - SCHOOL DIST	(4,527,667.00)	0.00	0.00	0.00	0.00	4,527,667.00	
		(4,527,667.00)	0.00	0.00	0.00	0.00	4,527,667.00	
FUND: 41000	DEBT SERVICES							
53000	PURCHASED PROFESSIONAL SERVICE	45,277.00	0.00	0.00	0.00	0.00	45,277.00	100.0
2000	Support Services Functions	45,277.00	0.00	0.00	0.00	0.00	45,277.00	100.0
58000	OTHER EXPENSES	9,532,694.00	0.00	5,191,690.63	0.00	5,191,690.63	4,341,003.37	45.5
5000		9,532,694.00	0.00	5,191,690.63	0.00	5,191,690.63	4,341,003.37	45.5
41000	DEBT SERVICES	9,577,971.00	0.00	5,191,690.63	0.00	5,191,690.63	4,386,280.37	45.8
FUND: 91101	BPS-ADMIN GENERAL ADMINISTRATION							
		0.00	0.00	0.00	0.00	0.00	0.00	
FUND: 91101	BPS-ADMIN GENERAL ADMINISTRATION							
53000	PURCHASED PROFESSIONAL SERVICE	0.00	0.00	0.00	500.00	500.00	(500.00)	0.0
3000	Operation of Noninstructional Fu	0.00	0.00	0.00	500.00	500.00	(500.00)	0.0
91101	BPS-ADMIN GENERAL ADMINISTRA	0.00	0.00	0.00	500.00	500.00	(500.00)	0.0

End of Report

Bernalillo Public Schools

Actual Revenues & Actual Expenditures



Source: PED OBMS¹: Actuals Revenue Rollup Report
 Actuals Expenditure Rollup Report
 iVisions²: General Ledger Report

Year	Revenue	Expenditure
2013-2014	¹ \$25,883,368	\$24,738,401
2014-2015	¹ \$25,686,563	\$28,156,572
2015-2016	¹ \$26,656,452	\$27,458,532
2016-2017	¹ \$24,205,992	\$25,609,706
2017-2018	¹ \$25,689,800	\$24,396,509
2018-2019	² \$24,904,072	\$26,009,251
2019-2020	² \$30,844,509	\$27,244,093
2020-2021	² \$2,245,022	\$1,712,573