



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 1

Page No.

A. CALL TO ORDER

1. Opening Prayer

B. GENERAL BUSINESS

1. Adopt Agenda
2. Adopt Minutes
 - 2.1 January 22 & 23, 2014 Regular Meeting 7

C. PRESENTATIONS

- 10:00 a.m. PM Benchmarks (Gail Sajo)
10:30 a.m. EDI Mapping (Stephanie Ritcey)

D. NEW BUSINESS

1. Superintendent's Report 13
 - 1.1 Correspondence
 - 1.1.1 dated January 13, 2014 re: 2013-14 Stakeholder Satisfaction with Education in Alberta – Telephone Surveys 15
 - 1.1.2 dated February 21, 2014 re: Inspiring Education Symposium 23
 - 1.1.3 dated February 14, 2014 re: Recognizing the Completion of Canada's Mission to Afghanistan: Flag Ceremony on March 12, 2014..... 27
 - 1.1.4 Dated February 19, 2014 re: Curriculum Prototyping Announcement..... 29
 - 1.1.5 Dated February 20, 2014 re: SLA Update and Field Testing 31
 - 1.1.6 Dated February 21, 2014 re: ASBA Zone 1 – Engaging Matters – Reaching Out to FNMI Communities workshop 33
 - 1.1.7 Truth and Reconciliation – March 27-30, 2014..... 35
 - 1.2 Prime Minister's Awards for Teaching Excellence 37
 - 1.3 Student Monthly Attendance 49



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 2

Page No.

2. Chairman's Report	51
2.1 Local School Board Committee Expenditure Report for the period ending February 15, 2014	53
2.2 Board Expenses for the period ending February 15, 2014	57
2.3 ASBA – Hot News – February 7, 2014	59
2.4 Communications Now & Resources for Families – Feb, 2014	63
2.5 PSBAA – The Advocate - January 17, 2014	83
2.6 PSBAA – The Advocate – February 14, 2014	85
2.7 PSBAA – Alberta Education Website Information for Parents	87
2.8 Skills Canada Alberta – January Update	89
2.9 Correspondence from Honorable Jeff Johnson re: Modular Classrooms for Gift Lake School.....	95
3. Education Quarterly Report	97
4. Secretary-Treasurer's Report	129
4.1 Statement of Revenues and Expenses.....	131
4.2 Accounts Receivable – Federal Government & First Nations.....	133
5. Finance Quarterly Report.....	135
6. Recommended Actions	
6.1	

E. BOARD COMMITTEES

1. EDUCATION COMMITTEE

1.1 2014-2015 School Calendar	139
-------------------------------------	-----

2. PERSONNEL COMMITTEE

2.1 Revised – Northland Staff Supervision and Evaluation Review.....	143
2.2 Professional Improvement Leave	159

3. FINANCE MAINTENANCE TRANSPORTATION COMMITTEE

3.1 Accumulated Operating Deficit Reduction Report	161
3.2 Equipment Inventory Write-Off Summary Report	169
3.2.1 Appendix 1 Equipment Inventory by Facility	173
3.3 Disposal of Bus #533	175



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 3

Page No.

3.4	Disposal of Busses for 2011-2012	177
3.5	Disposal of Units 624, 625, 627	179
3.6	Purchase of Four 66 Passenger Buses for 2013-2014	181

4. COMMITTEE INFORMATION ITEMS

4.1 EDUCATION COMMITTEE

6.1.1	2014 Achievement Test Dates	183
6.1.2	

6.2 PERSONNEL COMMITTEE

4.2.1.	
4.2.3.	

6.3 FINANCE MAINTENANCE COMMITTEE

6.3.1	Gift Lake Update	187
6.3.2	Little Buffalo Trailer Update	189
6.3.3	School Inventory Process	191

AD HOC COMMITTEE

- 5.1. Bus Driver Recruitment and Retention Committee
- 5.2. Maintenance Review Committee
- 5.3. FNMI Committee



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 4

Page No.

F. LOCAL SCHOOL BOARD COMMITTEE MINUTES

1. Local School Board Committee Minutes Received 195
2. Local School Board Committee Minutes Received
Administrative Action 199
3. Local School Board Committee Minutes Received
Administrative Action Follow Up
4. Covering Motion – In-Lieu Days for Administrators
5. Covering Motion – Annual Education Results Report/Annual Plan
6. Covering Motion – Organizational Plans
7. Anzac Gregoire Lake Local School Board Committee Meeting –
(November 19, 2013, January 14, 2014)..... 203
8. Athabasca Delta Local School Board Committee Meeting Minutes – No
Minutes Received.....
9. Bishop Routhier Local School Board Committee Meeting Minutes – No
minutes received.....
10. Calling Lake Local School Board Committee Meeting Minutes – No
minutes received.....
11. Chipewyan Lake Local School Board Committee Meeting Minutes –
(January 13, 2014)..... 207
12. Conklin Local School Board Committee Meeting Minutes – No
Minutes Received.....
13. Desmarais Local School Board Committee Meeting Minutes – No
Minutes Received.....
14. East Prairie Local School Board Committee Meeting Minutes – (June
17, September 11, September 18, November 4, 2013)..... 215



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 5

Page No.

-
- | | | |
|-----|--|-----|
| 15. | Elizabeth Local School Board Committee Meeting Minutes – (January 13, 2014) | 225 |
| 16. | Fort McKay Local School Board Committee Meeting Minutes – (January 21, 2014)..... | 229 |
| 17. | Gift Lake Local School Board Committee Meeting Minutes – No minutes received..... | |
| 18. | Grouard Local School Board Committee Meeting Minutes – (February 3, 2014) | 235 |
| 19. | J.F. Dion Local School Board Committee Meeting Minutes – (January 13, February 3, 2014)..... | 239 |
| 20. | Janvier Local School Board Committee Meeting Minutes – (January 14, February 4, 2014)..... | 245 |
| 21. | Keg River Local School Board Committee Meeting Minutes – (January 7, January 21, 2014)..... | 251 |
| 22. | Little Buffalo Local School Board Committee Meeting Minutes – (November 6, 2013, January 23, February 6, 2014) | 257 |
| 23. | Paddle Prairie Local School Board Committee Meeting Minutes – (January 27, 2014)..... | 261 |
| 24. | Peerless Lake Local School Board Committee Meeting Minutes – No Minutes Received..... | |
| 25. | Pelican Mountain Local School Board Committee Meeting Minutes – No minutes received | |
| 26. | Susla Creek Local School Board Committee Meeting Minutes – (January 13, 2014)..... | 265 |
| 27. | Trout Lake Local School Board Committee Meeting Minutes – (December 2, 2013, January 6, 2014) | 269 |
| 28. | Wabasca Local School Board Committee Meeting Minutes – (January 15, February 5, 2014)..... | 275 |



**BOARD MEETING NO. 14 – 02
CENTRAL OFFICE, PEACE RIVER
FEBRUARY 27, 2014**

Agenda - Page 6

Page No.

G. IN CAMERA SESSION

H. INFORMATION ITEMS

- | | |
|------------------------------|-----|
| 1. Acronyms | 285 |
| 2. Payment of Accounts | 291 |

1 I. CLOSING PRAYER

2 J. ADJOURN

MINUTES OF THE NORTHLAND SCHOOL DIVISION NO. 61 BOARD OF TRUSTEES REGULAR MEETING ON JANUARY 22 & 23, 2014 AT THE DIVISIONAL OFFICE, PEACE RIVER, ALBERTA.

22	23	MEMBERSHIP	
✓	✓	Colin Kelly	• Chairman
x	x	Jeff Chalifoux	• Advisory Board Member - Grouard
✓	✓	Elmer Gullion	• Advisory Board Member – Trout Lake
x	x	Julia Cardinal	• Advisory Board Member – ADCS
✓	✓	Ken Shaw	• Advisory Board Member – Gift Lake
x	✓	Donna Barrett	• Superintendent of Schools
✓	✓	Don Tessier	• Associate Superintendent
✓	✓	Dennis Walsh	• Secretary-Treasurer
✓	✓	David Cox	• Division Facility Manager
x	✓	Wes Oginski	• Director of Human Resources
✓	✓	Delores Pruden	• Director of FNMI Education
✓	✓	Ann Rosin	• Executive Assistant
✓	✓	Melanie Mantai	• Executive Secretary - Finance
x	✓	Curtis Walty	• Communications Coordinator

CALL TO ORDER

The Chairman called the meeting to order at 1:28 p.m.

OPENING PRAYER

Elmer Gullion gave the opening prayer.

ADOPT AGENDA

23537/14 Colin Kelly moved that the Board of Trustees adopt the agenda as presented.

CARRIED

**MINUTES –
NOVEMBER 27,
2013, NOVEMBER
29, 2013**

23538/14 Colin Kelly moved that the Board of Trustees approve the minutes as follows:

November 27, 2013 – Regular Meeting

November 29, 2013 – Special Meeting

CARRIED

Donna Barrett, Superintendent and Wes Oginski, Director of Human Resources joined the meeting at 2:45 p.m.

**CHAIRMAN'S
REPORT**

23539/14 Colin Kelly moved that the Board of Trustees approve the Chairman's Report as presented and attached.

CARRIED

**SUPERINTENDENT'S
REPORT**

23540/14 Colin Kelly moved that the Board of Trustees approve the Superintendent's Report as presented and attached.

CARRIED

**SECRETARY –
TREASURER'S
REPORT**

23541/14 Colin Kelly moved that the Board of Trustees approve the Secretary-Treasurer's Report as presented and attached.

CARRIED

**PROCEDURE 304,
STUDENT
CONDUCT**

23542/14 Colin Kelly moved that the Board of Trustees approve Procedure 304, Student Conduct, as attached.

CARRIED

**2012 – 2013 IMR
STATEMENT OF
COSTS**

23543/14 Colin Kelly moved that the Board of Trustees approve the IMR Statement of Costs in the amount of \$545,267 as attached.

CARRIED

**DUMP TRAILER
PURCHASE**

23544/14 Colin Kelly moved that the Board of Trustees accepts the bid from Wholesale Trailers of Alberta for the purchase of a Dump Trailer for Area 2 Maintenance in the amount of \$8,595.00 (plus GST) with funds coming from capital reserves.

Other tenders received:

- SWS Trailers \$8,399.00 + tax
- Grassland Trailer Sales \$13,195.00 + tax

CARRIED

**INFORMATION
ITEMS**

23545/14 Colin Kelly moved that the Board of Trustees receive the following information items:

- NSD's Participation in the 'Tell Them From Me' Survey- AB Education High School Completion Initiative
- Costs and Revenues for High Schools
- Quality of Work Life Sub-Committee Recommendations

CARRIED

CLOSING PRAYER

Elmer Gullion gave the closing prayer.

RECESS

The meeting recessed at 5:58 p.m.

RECESS

The meeting reconvened at 9:28 a.m. on January 23, 2014

Curtis Walty, Communications Coordinator joined the meeting.

OPENING PRAYER

Elmer Gullion gave the opening prayer.

**LSBC MEETING
MINUTES
RECEIVED**

23546/14

Colin Kelly moved that the Board of Trustees receive the Local School Board Committee meeting minutes as information, as listed below:

LSBC NAME	DATE OF MEETING
Bishop Routhier	September 4, 2013
	December 2, 2013
Calling Lake	November 7, 2013
Chipewyan Lake	November 6, 2013
Fort McKay	November 20, 2013
	December 11, 2013
Gift Lake	December 16, 2013
J.F. Dion	December 2, 2013
Janvier	December 3, 2013
Keg River	November 5, 2013
	December 2, 2013
Paddle Prairie	November 5, 2013
	December 9, 2013
Pelican Mountain	November 4, 2013 (Organizational Meeting & Regular Meeting)
Susa Creek	December 9, 2013
Trout Lake	November 4, 2013

CARRIED

**ADMINISTRATIVE
ACTION – LSBC
MEETING
MINUTES
RECEIVED**

23547/14

Colin Kelly moved that the Board of Trustees approve the action taken by the Administration with respect to Local Board Minutes received, as outlined below:

Committee	Motion No.	Action Taken
Anzac		
Bishop Routhier	Motion #714/13	Exclude
Calling Lake		As Presented
Chipewyan Lake		As Presented
Fort McKay	Comment	Administration
Gift Lake	Motion #349.13	Exclude

Grouard	Motion #1578	Administration
	Motion #1585	Administration
J.F. Dion		As Presented
Janvier		As Presented
Keg River		As Presented
Paddle Prairie	Motion #039:13/14	Exclude
	Motion #044:13/14	Clarification
Pelican Lake		As Presented
Susa Creek		As Presented
Trout Lake		As Presented

CARRIED

COVERING
MOTION – IN-LIEU
DAYS FOR
ADMINISTRATORS

23548/14 Moved that the Board of Trustees receive as information and refer to administration all Local School Board motions which relate to the 2013-14 In-Lieu Days for Administrators.

CARRIED

COVERING
MOTION – AERR/
ANNUAL PLAN

23549/14 Colin Kelly moved that the Board of Trustees receive as information and refer to administration, all Local School Board motions which relate to the 2012-13 Annual Education Results Report and the 2013/14 Annual Plan.

CARRIED

INFORMATION
ITEMS

23550/14 Colin Kelly moved that the Board of Trustees receive as information the following:

- a) List of Acronyms
- b) Nineteenth National Congress on Rural Education in Canada
- c) LSBC – Board Orientation Schedule
- d) Payment of Accounts

Cheque Numbers	
288425 - 289290	\$4,491,280.00
400026562 - 400026931	\$931,923.18
Total	<u>\$5,423,203.18</u>

CARRIED

INTRODUCTIONS

Introductions were made to welcome Ruth Ryan, principal at Fort McKay School, Julie Mercredi, teacher, students, Lexi Hynes-Redcrow, Paige Orr, Jagger Ross, Mikeela Cooper and parents Hilda Orr-Desjarlais, Audrey Redcrow and Tina Papanekis who joined the meeting at 10:30 a.m.

PRESENTATION –
FORT MCKAY
SCHOOL
JANUARY 23, 2014

Students and members of the North Wind Dancers, Lexi Hynes-Redcrow, Paige Orr, Jagger Ross, Mikeela Cooper along with their dance teacher, Audrey Redcrow started the presentation with a beautiful traditional dance.

Ruth Ryan presented a slide show on Fort McKay School and all the exciting events that have happened in the 2013-2014 school year as well as initiatives the school is working on.

Julie Mecredi who teaches Dene and Cree to the students provided the Board and staff information on her background and the traditional teaching done in the classroom.

The presentation ended with a Round Dance and the students presented beautiful drums to the board which were all hand made by the students of Fort McKay.

The Fort McKay presentation group left the meeting at 12:08 p.m.

ADJOURN

The meeting adjourned at 12:24 p.m.

CLOSING PRAYER

Elmer Gullion gave the closing prayer.

Colin J. Kelly, Official Trustee

Dennis Walsh, Secretary-Treasurer

Early Development Instrument Results (EDI)

Board Presentation

February, 27 2014

Stephanie Ritcey

Early Child Development Mapping

- The Early Child Development (ECD) Mapping Initiative, led by Alberta Education, is a five year research and community development activity that includes the implementation of the Early Development Instrument (EDI) in Kindergarten classes across the province. The initiative will help Albertans to better understand how their young children are doing and to work together to support their healthy development.

Early Child Development Mapping

- The EDI was completed by teachers for all children in Kindergarten classes across the province. Students who have been identified with a Special Education code are pulled out.
- The Early Development Instrument was designed to measure children's developmental outcomes during their early years before school, as they influence their readiness to learn at school.

Early Child Development Mapping

The Early Development Instrument (EDI) measures children's development health at school entry by asking questions covering five different areas of their early development:

- Physical health and well being
- Social competence
- Emotional maturity
- Language and cognitive development
- Communication skills and general knowledge



Early Child Development Mapping

Physical Health and Well Being-

- gross and fine motor (skills-e.g., holding a pencil, running on the playground)
- motor coordination
- adequate energy levels for classroom activities.

Early Child Development Mapping

Social Competence-

- curiosity about the world
- eagerness to try new experiences
- knowledge of standards of acceptable behaviour in a public place
- ability to control own behaviour
- cooperation with others
- following rules
- ability to play and work with other children.

Early Child Development Mapping

Emotional Maturity-

- ability to reflect before acting
- balance between being too fearful or too impulsive
- ability to deal with feelings at the appropriate level
- empathetic responses to other people's feelings.

Early Child Development Mapping

Language and Cognitive Development

- reading awareness
- age-appropriate reading, writing and numeracy skills (including manipulatives such as board games)
- ability to understand similarities and differences
- ability to recite back specific pieces of information from memory.

Early Child Development Mapping

Communication Skills and General Knowledge

- The ability to communicate needs and wants in socially-appropriate ways
- Symbolic use of language, story-telling, and age-appropriate knowledge about the life and world around them.

Early Child Development Mapping

Results are interpreted for groups of children. EDI

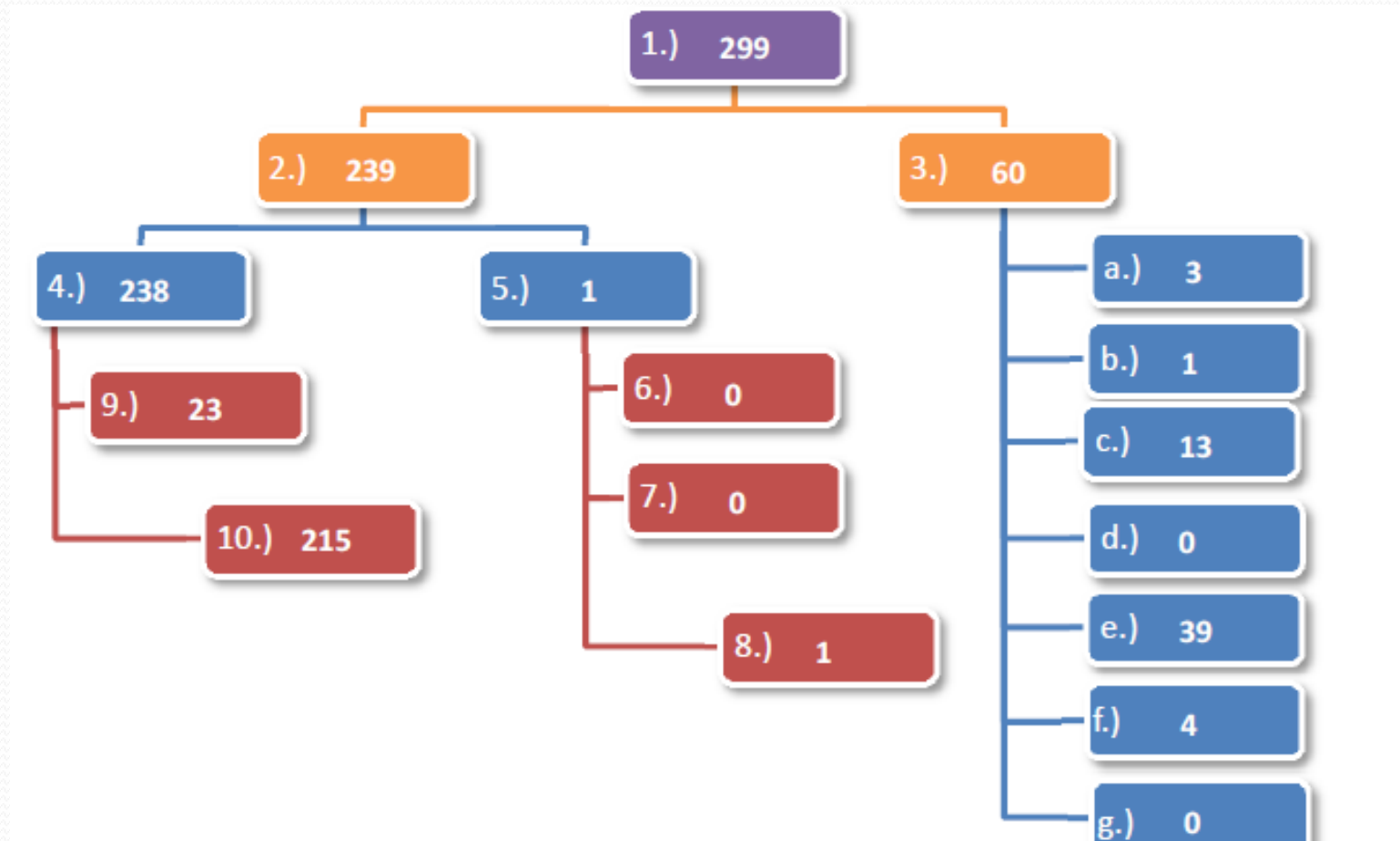
- does not provide diagnostic information on individual children,
- nor is it designed to measure an individual school's performance.

Early Child Development Mapping

The results provide a generic snapshot of how children are doing. This can assist in mobilizing community, local, jurisdictional, regional, provincial, federal, and industry resources to support children's development in their first five years of life.

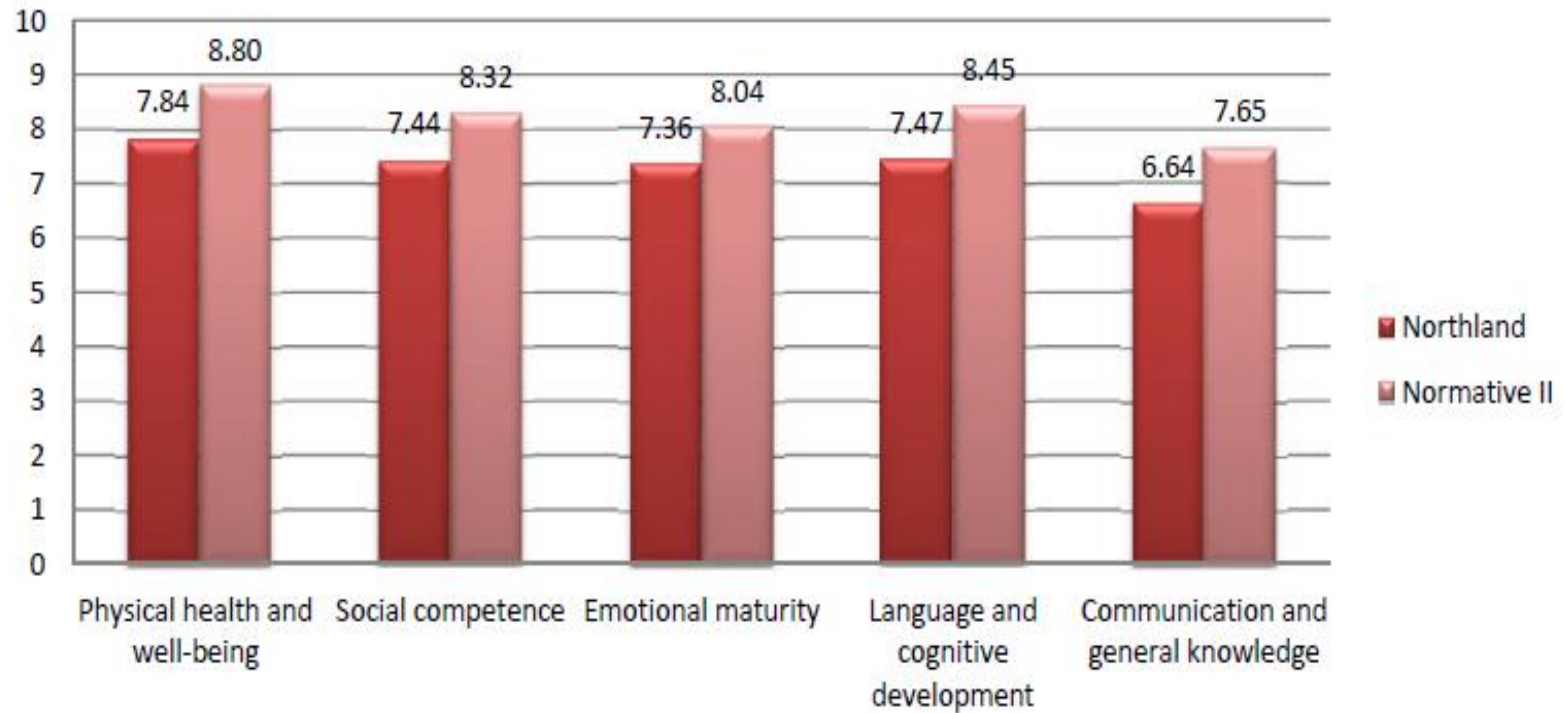


Early Child Development Mapping

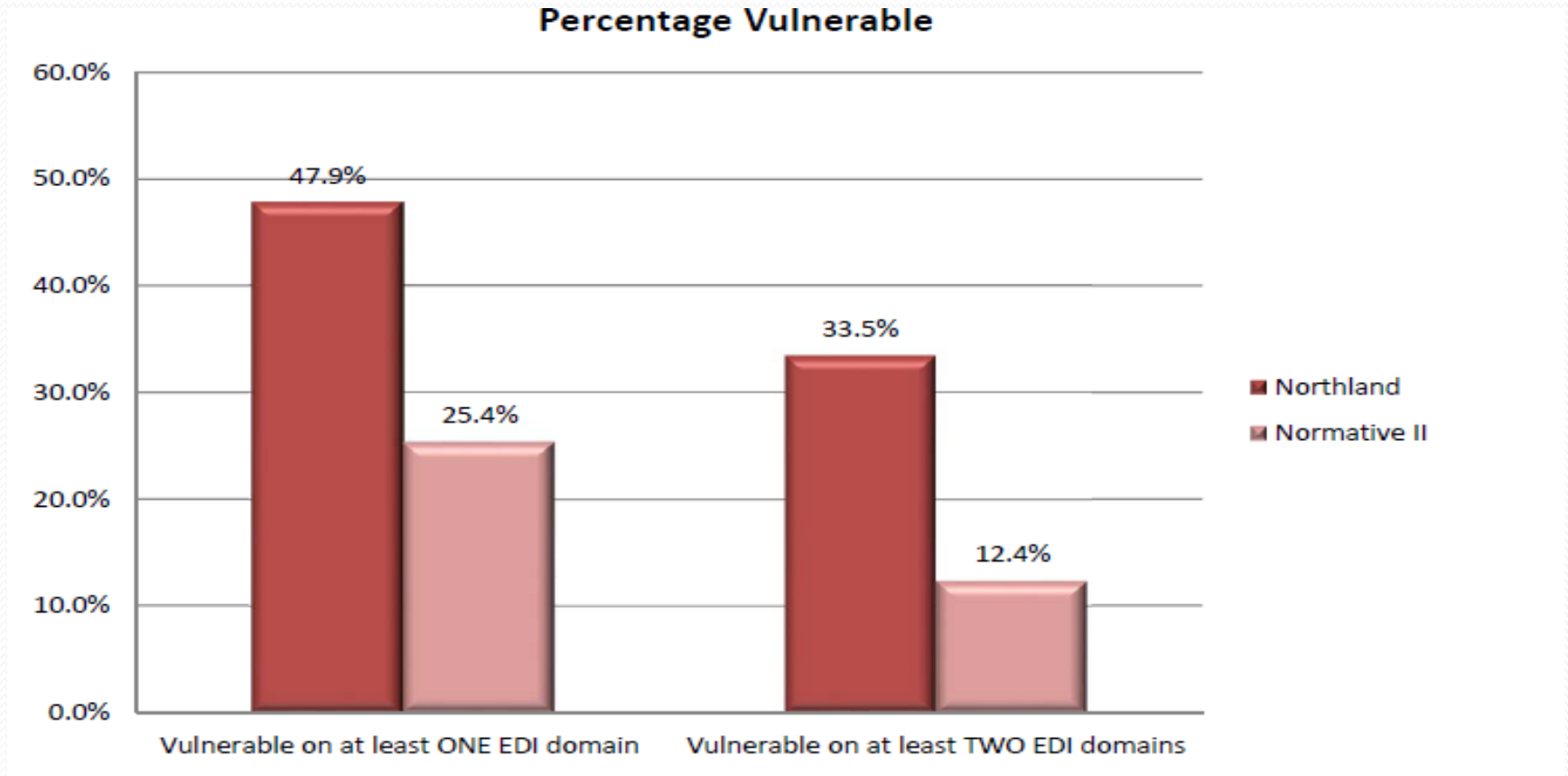


Early Child Development Mapping

EDI Mean Scores



Early Child Development Mapping



Early Child Development Mapping

Domains	% Vulnerable	
	2012/2013 Northland School Division No. 61 (Normative II cut-offs)	Normative II
Physical Health Well-Being	28.4%	9.7%
Social Competence	20.9%	9.2%
Emotional Maturity	23.7%	10.7%
Language & Cognitive Development	21.9%	8.7%
Communication Skills & General Knowledge	24.2%	13.0%

Early Child Development Mapping

What do the results mean for Northland Students?

- Screening of children in spring for Early Entry
- Students need to have access to early interventions – Head-Start, Early entry into ECS as a PUF student.
- Programming for these student should be experiential play-based learning and focus on oral language, self-regulation routines, and social development.

Early Child Development Mapping

What do the results mean for Northland Students?

- Programming needs to focus on where the students are at, and build from that point.
- Implementing the Early Years Evaluation Tool (EYE) will give the teachers diagnostic and ongoing formative information on the level that the students are currently working at.

Early Year Development Mapping

Questions





Superintendent's Report February 27, 2014

January, 2014

28	Community Stewardship – Wabasca
29	Community Stewardship – Literacy Night/Cenovus Announcement – St. Theresa
31	Gift Lake – Chinese New Year Celebration Wabasca – Area Local School Board Committee Orientation

February, 2014

1	Wabasca – Area Local School Board Committee Orientation
3	Wabasca – Cultural Centre
5	Edmonton – Advisory Committee Meeting
6	Edmonton – Advisory Committee Meeting and Travel to Grouard Grouard – Area Local School Board Committee Orientation
7	Grouard – Area Local School Board Committee Orientation
11	Edmonton – Administrators' Meeting
12	Edmonton – Administrators' Meeting
13	Edmonton – Northeast Teachers Convention
14	Edmonton – Northeast Teachers Convention
19	Calgary – Inspiring Education Symposium
21	Edmonton – Metis LTA Education Initiatives Travel to Peace River Peace River – Area Local School Board Committee Orientation
22	Peace River – Area Local School Board Committee Orientation
24	High Prairie – Meeting with High Prairie School Division re: transitioning students Travel to Edmonton
25	Edmonton - Meeting with Felix Schroeder
26	Edmonton – AANDC Meeting Travel to Peace River
27	Peace River – Board Meeting
28	Fort McMurray – Area Local School Board Committee Orientation

March 1, 2014

1	Fort McMurray – Area Local School Board Committee Orientation RARA Awards
3	Conklin – School Visit
4	Janvier – School Visit

From: Education Deputy Minister <EducationDeputyMinister@gov.ab.ca>
Date: January 13, 2014 at 10:40:04 AM MST
To: EDC-All Education Staff <EDC-All_Education_Staff17575@learning.gov.ab.ca>
Cc: Raj Gill <Raj.Gill@gov.ab.ca>
Subject: 2013-14 Stakeholder Satisfaction with Education in Alberta Telephone Surveys

To: All Superintendents of Public, Separate, Francophone and Charter School Boards
All Executive Directors
ACSTA (Alberta Catholic School Trustees' Association)
ASBA (Alberta School Boards Association)
AHEA (Alberta Home Education Association)
ASCA (Alberta School Councils' Association)
ATA (Alberta Teachers' Association)
AAPCS (Association of Alberta Public Charter Schools)
ACFA (Association canadienne-française de l'Alberta)
ASBOA (Association of School Business Officials of Alberta)
CASS (College of Alberta School Superintendents)
CCSSA (Council of Catholic Superintendents of Alberta)
Federation des parents francophones de l'Alberta
Federation des conseils scolaires francophones de l'Alberta
Learning Disabilities Association of Alberta
PSBAA (Public School Boards' Association of Alberta)

As in previous years, the Ministry of Education will be conducting its annual stakeholder satisfaction telephone surveys to collect public, employer and stakeholder perceptions of Alberta's education system.

The surveys gather responses from a random sample of parents, the general public, business and industry, high school students, teachers, principals, superintendents and school board trustees in the province. The total number of completed surveys will be over 7,000, ensuring that survey results for each of the eleven respondent groups are statistically representative. The survey responses are completely confidential, and only aggregate data will be reported.

The purpose of the surveys is to determine stakeholders' satisfaction with:

- the overall quality of the education system;
- the education system meeting the needs of students and supporting our society and the economy;
- schools providing a safe and caring environment for students;
- preparation of students for lifelong learning, employment and active citizenship;
- the education system having effective working relationships with partners and stakeholders;

- leadership and continuous improvement of the education system;
- knowledge, skills and abilities of recent high school graduates; and
- facilities and equipment in the education system.

Your participation is important as it provides valuable information to help the ministry identify areas of strength and areas needing improvement, thus helping to provide a more effective and accountable education system. Some survey results are also used in specific business plan performance measures and will be reported in the ministry's 2013-14 Annual Report.

CCI Research Inc. has been contracted to administer the telephone interviews beginning on January 15, 2014 and finishing at the end of March 2014. A summary of the information resulting from the surveys will be posted on Education's website. Last year's survey instruments and survey results are available at www.education.alberta.ca/admin/resources/satisfaction.aspx.

If you have questions about the survey, please contact Raj Gill, Senior Manager, Corporate Planning Branch, at 780-427-3748 (toll-free by first dialing 310-0000) or at raj.gill@gov.ab.ca.

Sincerely,

Greg Bass
Deputy Minister of Education

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and or privileged information. Please contact us immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.

--

Ann Rosin
Executive Assistant
Phone: 780.624.2060 Extension 6103

Please note my new e-mail: Ann.Rosin@nsd61.ca

THE COMMUNIQUE

Friday February 7, 2014

Accountability Pillar Surveys

The 2013-2014 Accountability Pillar Surveys are being fielded from January to March 2014. By completing this survey, you are giving your school, your school authority and your provincial government important information to gauge the quality of education that Alberta children are receiving and make improvements where needed.

The following contains key information regarding the 2013-2014 Accountability Pillar Surveys.

Student Survey Administration through TELL them FROM me (TTFM) Survey

- In November, Alberta Education signed a 3-year contract with The Learning Bar for the TELL them FROM me Survey. The contract supports a cost sharing model between the Ministry and school authorities choosing to use the TTFM survey. Included in the contract is the embedding of the Accountability Pillar Survey questions for students with the TTFM Survey, thus streamlining survey administration and reducing survey fatigue.
- In those schools participating in TTFM under this provincial contract, students who complete the TTFM survey during the first TTFM survey administration period (ending February 28) will complete the AP questions as well, so there is no need for these students to do the AP survey separately.
- At the minimum, schools should survey one complete grade per division (4-6) 7-9, 10-12) through TTFM, with grades 4, 7, and 10 being recommended for consistence with the standard AP survey administration.
- The deadline for schools to join in the combined TTFM-AP survey for this administration has passed.
- The combined TTFM-AP surveys are only for students. All schools still need to survey their teachers through the standard AP survey process.

PARENT SURVEY:

- Northland School Division Parent Surveys have been forwarded to Central Office. They will be distributed to schools or distributed to principals at The Administrators' Meeting February 11, 2014. In an attempt to increase the number of surveys completed, I am asking that you and your staff implement strategies such as inviting parents to the school to explain the survey, or home visits, involving your local school board, to assist the parents to complete these forms in order to increase our participation rates.
- Parents of Francophone-enrolled students receive their survey in French. All other parents receive their survey in English. In addition to English and French, the survey is available in Chinese, Punjabi, Arabic, Blackfoot, Cree, Korean, Spanish and Tagalog. Parents wishing to get the survey in another language will be instructed to contact their principal. The principal will then contact Alberta Education (send email to keith.bowen@gov.ab.ca) and receive a copy by email to print for the parent, which will ensure that the grade, school and jurisdiction codes are correct on the survey.
- Based on school authority requests for more reportable survey data at the school level, the parent survey in small schools (fewer than 120 students in grades 4-12) was expanded to

include parents of all students in grades 4 and above. In larger schools, the survey will continue to include only parents of students in grades 4, 7 and 10.

- Level 2 private schools, most charter schools and those schools participating in the High School Flexibility Enhancement Project also have the surveying expanded to include parents of all students in grades 4 and above.

STUDENT AND CERTIFIED TEACHER ONLINE SURVEYS:

- The fielding of the student and teacher surveys will be from **January 24, 2014 to March 7, 2014**. As in previous years, these surveys will be done online.
- Each student and teacher will have a Random Access Code (RAC), which will be required to access the AP Survey. RACs for each school are available now on the Extranet.
- Principals need to access the Extranet prior to fielding to access RACs for their teachers and students. To simplify this process, a pre-generated list of codes will be available for download and printing by principals. If a principal has issues with Extranet access, they should contact the Client Services Help Desk (780-427-5318) (toll free using 310-0000) or by email at cshelpdesk@gov.ab.ca. If "additional" RACs are needed, please contact Regina Yan (reginia.yan@gov.ab.ca).
- These RACs identify the school and survey type (e.g. teacher survey, grade 4 student survey, etc.). The RACs **cannot** identify individuals.
- The teacher survey is applicable to all certificated staff in the school.
- The student survey is applicable to the following groups:
 - ✦ **Public, Separate and Francophone Schools:**
 - ◆ Small schools (fewer than 120 students in grades 4-12) – based on jurisdiction requests for more reportable survey data at the school level, small schools are being provided with sufficient RACs to include all students in grades 4 and above in the survey.
 - ◆ Schools participating in the High School Flexibility Enhancement Project also receive sufficient RACs to include all students in grades 4 and above in the survey.
 - ◆ Large schools (120 or more students in grades 4-12) will continue to include only students in grades 4, 7 and 10 in the survey.
 - ✦ **Charter Schools and Level 2 Private Schools:** The student survey is applicable to all students in grade 4 and above.
 - ✦ The table below shows which survey is to be administered to the different grades:

Student Survey	Student groups the survey is applicable to:		
	Public, Separate and Francophone Schools		Charter Schools and Level 2 Private Schools
	Large schools	Small Schools, High School Flexibility Enhancement Project Schools	
Grade 4 survey	Grade 4	Grades 4, 5, 6	Grades 4, 5, 6
Grade 7 survey	Grade 7	Grades 7, 8, 9	Grades 7, 8, 9
Grade 10 survey	Grade 10	Grades 10, 11, 12	Grades 10, 11, 12

Students and teachers access the survey between January 24 and March 7 at <http://www.education.gov.ab.ca/acctpillar/>

- Once the survey introduction page is presented, the respondent types in his/her RAC and then completes the survey.
- Once the survey is submitted, the respondent will see a confirmation screen indicating that the survey has been received by Alberta Education.
- If the school authority has its own online survey linked (see below), the respondent will be given the opportunity to begin that survey after the AP Survey has been completed.

- Teachers and students are encouraged to complete the surveys online in the first two weeks of the fielding window, as this provides the school authority time to follow-up with any schools that may have missed the notification or forgotten about the surveys.

Jurisdiction Survey "Link"

- School authorities are reminded that they can link their online surveys for teachers and students to the AP Surveys through their extranet page.
- The "Jurisdiction Specific" option on the Extranet page under "Accountability Pillar - Online Survey Admin" (from menu on left of screen), allows authorities to link their surveys. More detailed instructions for linking the surveys are available on the "Jurisdiction Specific" option page.
- This option allows for a seamless transition for students and teachers to complete an online survey designed and hosted by their school authority immediately after completing the AP Surveys.

Attachments:

- ✕ Accountability Pillar Survey Fact Sheet
- ✕ Sample Newsletter/Memo for Principals

The website <http://education.alberta.ca/admin/funding/accountability/surveys.aspx> contains material related to the survey, including:

- Example questionnaires in English and French
- Information flyers that accompanied the parent surveys (these may be printed and passed along to parents or posted to advertise the survey in the schools).

NOTE: Accountability Pillar Survey radio advertisements have been running on various stations since January 15, 2014. The first advertisement ran on YL Country/KIX FM in Peace River, CFWE Radio and Prairie FM in High Prairie.

Accountability Pillar Surveys Fact Sheet

The survey has been expanded to include all students in grades 4 and above and their parents if the school has fewer than 120 students in grades 4-12, or if the school is participating in the High School Flexibility Enhancement Project.

In all other schools, the survey continues to be focused on parents of students in grades 4, 7 and 10.

- The Accountability Pillar provides an opportunity for Alberta Education and school authorities to ensure that we're equipping students for success.
- The Accountability Pillar uses a set of 16 indicators consisting of surveys of students, parents and teachers on various aspects of quality; student outcomes such as dropout and high school completion rates; and provincial assessments of student learning.
- All surveys are anonymous and ask questions about experiences with the school. In addition to English and French, the parent survey is available in Chinese, Punjabi, Arabic, Blackfoot, Cree, Korean, Spanish and Tagalog.
- Your participation in the survey helps provide important information on the quality of education your child is receiving, so we encourage you to return your survey promptly.
- Survey results will be available to school authorities in May 2014, and will be reported publicly as part of their 3-Year Education Plans and Annual Education Results Reports.

Accountability Pillar Survey

Sample Newsletter Memo for Principals

Principals are encouraged to include the following message (or one similar) in their newsletter to inform parents of the survey process. Please note that there are three situations in which the surveying is expanded to include all students in grades 4 and above and their parents:

1. the school has fewer than 120 students in grades 4-12,
2. the school is a private or charter school,
3. the school is participating in the High School Flexibility Enhancement Project.

In other schools, the survey continues to be focused on parents of students in grades 4, 7 and 10.

Information for parents:

As an annual check-up on the education system, the Accountability Pillar provides an opportunity for Alberta Education and school authorities to ensure that we're equipping students for success.

The Accountability Pillar uses a set of 16 indicators consisting of surveys of students, parents and teachers on various aspects of quality; student outcomes such as dropout and high school completion rates; and provincial assessments of student learning.

From January to the end of February, Alberta Education will be conducting the annual Accountability Pillar Survey. In January, parents of students in grades 4, 7 and 10 (*change to grades 4-12 if applicable*) will receive a survey from Alberta Education. In February, students in grades 4, 7 and 10 (*change to grades 4-12 if applicable*) and all teachers will be completing their surveys online at school.

All surveys are anonymous and ask questions about experiences with the school. In addition to English and French, the parent survey is available in Chinese, Punjabi, Arabic, Blackfoot, Cree, Korean, Spanish and Tagalog.

Your participation in the survey helps provide important information on the quality of education your child is receiving, so we encourage you to return your survey promptly.

Survey results will be available to school authorities in May 2012, and will be reported publicly as part of their 3-Year Education Plans and Annual Education Results Reports.

Name: Don Tessier
Title: Associate Superintendent
Phone: 780-624-2060 Extension: 6180
Cell: 780-618-4635
Email: Don.Tessier@nsd61.ca

From: Education Deputy Minister <EducationDeputyMinister@gov.ab.ca>
Cc: Chrenan Borradaile <Chrenan.Borradaile@gov.ab.ca>
Subject: Inspiring Education Symposium

To: All Superintendents

I am pleased to invite you to join me in Calgary on February 19, 2014 for the Inspiring Education Symposium, which will bring Alberta Education staff and education stakeholders from across the province together to talk about the work we are all doing to transform our education system.

Through the *Inspiring Education* dialogues, Albertans identified a vision for the future of education in which all students are inspired to achieve success and fulfilment as engaged thinkers and ethical citizens with an entrepreneurial spirit. This vision drives all the work within my ministry and sets the direction for working collaboratively to transform our education system.

We all have a role to play in building our next generation of successful Albertans. By working together, we can realize the benefit of an integrated implementation in the best interest of all Alberta students.

During the Inspiring Education Symposium, participants will have a chance to learn more about the initiatives currently underway that are designed to help us move forward with transforming our education system. The event will also provide opportunities for participants to share information about how they are moving forward with transformation, and to explore additional ways they can help bring the vision of *Inspiring Education* to life.

Those attending will also have an opportunity to hear presentations by speakers who will add their own perspectives to the discussion, including the Honourable John Manley, President and Chief Executive Officer of the Canadian Council of Chief Executives; and Andreas Schleicher, the Organisation for Economic Co-operation and Development's Deputy Director for Education and Skills and Special Advisor on Education Policy, as well as head of programmes on indicators and analysis including the Programme for International Student Assessment (PISA).

Other scheduled presenters include Dr. Glenn Feltham, President and Chief Executive Officer of the Northern Alberta Institute of Technology and chair of the Task Force for Teaching Excellence; Stephen Hurley, an educator, writer and facilitator and member of the Editorial Board for the Canadian Education Association's magazine, *Education Canada*; and John Kershaw, President of C21 Canada and 21st Century Learning Associates, who was recently appointed to Aboriginal Affairs and Northern Development Canada's National Selection Committee on Aboriginal education funding.

The symposium will be held at the BMO Centre at Stampede Park, located at 20 Roundup Way SE in Calgary, from 8 a.m. to 5 p.m. Registrations for the event can be completed online at www.curriecom.com/inspiringeducation2014/register.asp. Registration will close at noon on Monday, February 10, 2014.

If you have any questions, please contact Chrenan Borradaile, Director, Corporate Planning, at chrenan.borradaile@gov.ab.ca or by phone at 780-422-0870 (toll-free by first dialing 310-0000).

I am excited at the prospect of so many of us gathering together in one place to learn from each other and share ideas about how we can ensure our education system continues to meet the learning needs of Alberta's students and position them for success. I hope you are able to attend the symposium and take part in this important discussion.

Sincerely,

Greg Bass
Deputy Minister of Education

Attachments (2)

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and or privileged information. Please contact us immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.

--

Ann Rosin
Executive Assistant
Phone: 780.624.2060 Extension 6103

Please note my new e-mail: Ann.Rosin@nsd61.ca

AGENDA

Inspiring Education Symposium

February 19, 2014
Stampede Park, Calgary

Time	Agenda Item
7:15 – 8:40	Registration
8:40 – 8:50	Welcome / Overview of the Day / Housekeeping
8:50 – 9:20	Honourable Jeff Johnson, Minister of Education – Opening Comments
9:20 – 10:05	Presentation – Andreas Schleicher, OECD
10:05 – 10:20	<i>Transition Time – coffee & snack provided</i>
10:20 – 11:05	Breakout Session 1
11:05 – 11:20	<i>Transition Time</i>
11:20 – 12:05	Breakout Session 2
12:05 – 12:15	<i>Transition Time</i>
12:15 – 12:40	<i>Lunch</i> Presentation – Greg Bass, Deputy Minister, Alberta Education
12:40 – 1:20	Presentation – John Manley, Canadian Council of Chief Executives
1:20 – 1:35	<i>Transition Time</i>
1:35 – 2:20	Breakout Session 3
2:20 – 2:35	<i>Transition Time</i>
2:35 – 3:20	Breakout Session 4
3:20 – 3:35	<i>Transition Time – coffee & snack provided</i>
3:35 – 4:15	Presentation – Dr. Glenn Feltham, Task Force on Teacher Excellence
4:15 – 4:45	Table Exercise on Task Force on Teacher Excellence
4:45 – 5:00	Minister Johnson's Closing and Call to Action

From: Education Minister <Education.Minister@gov.ab.ca>

Date: February 14, 2014 at 10:50:49 AM MST

Subject: Recognizing the Completion of Canada's Mission to Afghanistan: Flag Ceremony on March 12, 2014

To: Board Chairs of Public, Separate, Francophone, Charter and Accredited Private Schools

As I am sure you are aware, Canada is in the process of completing its 12-year mission in Afghanistan. The symbolic end of the most visible component will be the lowering of the Canadian flag in Kabul, Afghanistan upon completion of the military mission which is scheduled for March 12. This is a very significant day for Canadians and for Alberta and a great opportunity to teach our children valuable lessons. With that in mind and on behalf of Premier Redford, I request that your school authority take part in activities to mark this historic event and to provide your students with an opportunity to learn about and commemorate the contributions of all Canadians, whether they were in uniform or not, to the international effort in Afghanistan.

When the military mission in Afghanistan comes to an end, the Canadian military presence in that country will have lasted almost as long as Canadian military involvement in the First World War, the Second World War and the Korean War combined. More than 45,000 Canadians have taken part in the mission, and 162 people from all walks of life have made the ultimate sacrifice. Forty-six of those were either from Alberta or stationed in Alberta when they deployed. Reflecting the democratic nature of the Canadian effort, these deaths were not just suffered by soldiers in uniform, but also included a diplomat working in the aid effort, accountants working on managing reconstruction projects and a journalist reporting to Canadians on the effort.

In a country where tens of thousands of children and mothers died annually in childbirth and where girls were denied a basic education, Canada's efforts and those of its international partners helped to improve the lives of Afghans. These improvements will continue to positively change the lives of people well after we have lowered our flag for the last time in Kabul.

Ultimately, we recognize that education will be key to Afghanistan's and indeed the world's success. Incredibly, and as a direct result of the international effort, the number of children in school has increased from one million to more than seven million. Of great significance, the portion of girls in school increased from 5 per cent to 37 per cent. We can all be proud to tell our children about the contribution of everyday Albertans including reservists, police officers and teachers.

As a testament to this, I recently had the chance to speak with one Canadian working hard at building this foundation for the future. Dr. Tim Goddard suffered a tremendous loss in 2006 when his daughter Captain Nicola Goddard, the first Canadian female soldier to die in combat operations, was killed in Kandahar Province. As Minister of Education, I am thankful that the Calgary Board of Education recognized her role as a leader and named a school in her honour. As a parent, I am in awe of the fact that despite his personal loss, Dr. Goddard is now working in

Afghanistan as part of the Canadian aid effort to improve teacher certification and accreditation to ensure a better future for Afghanistan's children. Dr. Goddard is an example of the commitment and sacrifice that many Albertans are making to foster a better future for Afghanistan's children. It is a burden that has been shared by many of our military families and one we need to ensure we do not forget.

On March 12 we will begin the day by lowering to half-mast and then at noon will raise to full height the flags at all government buildings. This recognizes both the sacrifice of the fallen and celebrates the mission's end and gives thanks for those returning safely home.

I am requesting that you follow the lead of the Alberta Government with the flag protocol and plan appropriate ceremonies or teaching moments to complement that day's events. I would also encourage you to include your local community in your events. In the coming days, additional resources will also be made available to support your jurisdiction's participation in this event and assist teachers with their planning. The event web page will have a link to the Government of Canada's video of the flag lowering in Kabul where Alberta students will have a chance to witness this moment of living history by viewing a video of the March 12 ceremony.

This event offers a tremendous opportunity for your students to learn about Canada's role on the international stage, the significant contributions Albertans have made and how that spirit has helped build and define this great province. I know we will all be very proud to see Alberta's schools as the focal point on March 12 when together we commemorate and honour the commitment and dedication demonstrated by all Canadians who have served in Afghanistan.

Sincerely,

Jeff Johnson
Minister of Education
Ministerial Liaison to the Canadian Armed Forces
MLA, Athabasca-Sturgeon-Redwater

cc: Superintendents of public, separate, Francophone and charter schools
Presidents and Executive Directors of stakeholder organizations

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and or privileged information. Please contact us immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.

From: Education Minister <Education.Minister@gov.ab.ca>

Date: February 19, 2014 at 2:43:57 PM MST

Subject: Curriculum Prototyping Announcement

**To: School Board Chairs of Public, Separate, Francophone and Charter Schools
Presidents of Stakeholder Associations**

ACSTA (Alberta Catholic School Trustees' Association)

AEFAA (Alberta Educational Facilities Administrators Association)

ASBA (Alberta School Boards Association)

AHEA (Alberta Home Education Association)

ASCA (Alberta School Councils' Association)

ATA (Alberta Teachers' Association)

AAPCS (Association of Alberta Public Charter Schools)

ACFA (Association canadienne-française de l'Alberta)

AISCA (Association of Independent Schools & Colleges in Alberta)

ASBOA (Association of School Business Officials of Alberta)

CASS (College of Alberta School Superintendents)

CCSSA (Council of Catholic Superintendents of Alberta)

Federation des parents francophones de l'Alberta

Federation des conseils scolaires francophones de l'Alberta

Learning Disabilities Association of Alberta

PSBAA (Public School Boards' Association of Alberta)

As we continue our work in building on one of the best education systems in the world and ensuring today's students are prepared for tomorrow's challenges, one of our key priorities is to provide every student in our province with relevant, personalized and engaging learning opportunities. This objective was an underlying theme of *Inspiring Education* and the vision for enabling students to become engaged thinkers and ethical citizens with an entrepreneurial spirit.

We want to build on the excellent educational practices already underway in the province. We also recognize that the extent to which we can fulfill such a commitment for all students will depend largely on establishing new provincial curriculum that allows students to develop 21st century competencies such as innovation, creativity, ingenuity and collaboration—all built on a solid foundation of literacy and numeracy. It's why we've embarked on a Curriculum Redesign initiative that involves, as its centerpiece, a collaborative approach to Curriculum Development Prototyping.

As you may recall, Alberta Education issued a request for proposals last summer and invited all publicly funded school authorities to submit proposals to work with the ministry on developing various aspects of new curriculum across subjects at all grade levels.

Today, it gives me great pleasure to announce the selection of the publicly funded school authorities

and their many partners who will be working with us. Each of these school authorities has in turn created a network of dynamic and innovative partnerships that will contribute to the prototyping process.

In fact, together, these partnerships include more than 30 school authorities across the province, including public, separate, private, charter, and Francophone regional authorities and First Nations schools—as well as post-secondary institutions, business and industry, and First Nations, Métis and Inuit partners.

To put it another way, the networks and partners involved with this initiative are as diverse as our province and communities.

For more information about the work that will commence on curriculum development, including an overview, timelines, a Q&A and other details, I encourage you to visit Curriculum Development Prototyping.

This is an exciting time for education in our province. While prototyping represents a fundamentally new way of working for Alberta Education, it is firmly grounded in the spirit of collaboration and cooperation that we employ each and every day in supporting a world-class education for students in communities throughout our province.

Once again, thank you to everyone who submitted a proposal. I want to assure you that we will continue to engage all of our education partners through ongoing opportunities to help shape the future of provincial curriculum and student learning in our province. We look forward to keeping you apprised of those opportunities while further building on the momentum generated through this and other initiatives that are helping to realize the vision of Inspiring Education.

Jeff Johnson
Minister of Education
MLA for Athabasca-Sturgeon-Redwater
Phone: 780-427-5010
Email: education.minister@gov.ab.ca

cc: Superintendents of Public, Separate, Francophone and Charter School Boards

Executive Directors of Stakeholder Associations
Accredited Funded Private Schools and Private ECS Operators

This communication is intended for the use of the recipient to which it is addressed, and may



Donna Barrett <donna.barrett@nsd61.ca>

Fwd: SLA Update and Field Testing

Donna Barrett <donna.barrett@nsd61.ca>
Draft

Tue, Feb 25, 2014 at 9:12 AM

- The jurisdiction SLA survey that was conducted in December indicated that virtually all grade 3 students will participate in this fall's pilot
- Feedback from the proof-of-concept testing has been very positive, and has helped refine the question types and application that will be used to administer these assessments
- Technical specifications for the SLA have been determined and will be distributed to school authorities in early March
- Practice question types have been developed and will be released in early March

In order to ensure the questions and the interactions for the SLA instrument are age-appropriate and valid, field testing is necessary. School participation in the field testing process will not only provide Alberta Education with key data for the SLA instrument, but will also allow teachers and students the opportunity to work with the technology and question types prior to this fall.

Key SLA Field Testing Information:

- The SLA field tests will be delivered in a digital format and include the following field test types:
 - Literacy, machine-scored
 - Literacy, performance task
 - Numeracy, machine-scored
 - Numeracy, performance task
- Teachers can select which field test types they wish to administer.
- Since the SLAs will be administered at the beginning of grade 3, this year's field tests will be administered to end-of-year grade 2 students.
- The field test request system will be open for SLA field test requests between March 3 and 21. Information on how to request field tests can be found by clicking this link: [Field Test Request Guide](#).
- The SLA field testing period will take place between April 22 and May 30. Instructions on how to administer digital format SLA field tests will be distributed prior to this period.
- Alberta Education will attempt to fulfill as many SLA field test requests as possible.
- Field testing is not a mandatory activity.

Additional information or assistance with the field test request process can be obtained by emailing the Field Test Team, field.test@gov.ab.ca.

or, Please contact me if you have any Questions.

Regards,
Rick

—

Rick Horon
Pedagogical Supervisor - Northland School Division #61
Office @ JF Dion School
Rick.Horon@nsd61.ca
780-573-9680 (cell)

"If a child can't learn the way we teach, maybe we should teach the way they learn"

Michael J. Fox

ASBA ZONE 1 PRESENTS

Engaging matters: Reaching out to First Nations, Métis and Inuit communities

SESSIONS

Keynote speaker: Seek first to understand



Bee Calliou Schadeck delivers Aboriginal awareness education with factual information, laughter and personal experiences. "Explaining how our history has influenced the present is what gives me great joy," says Bee. "I use historical

facts, humor and my own experiences to bring awareness, understanding and compassion to the realities faced by Aboriginal people across Canada. Bee is a member of the Michel Band, Treaty No. 6, Alberta. She is currently the Senior Aboriginal Advisor with Devon Canada.

School board success stories

School boards will share the work they are doing to engage First Nations, Métis and Inuit communities. They have been invited to answer these questions: What were the barriers to engaging this community? Who did you involve? How did you reach them? What did you do? What did you learn?

Facilitated discussion

We will close the day with a facilitated discussion about these questions:

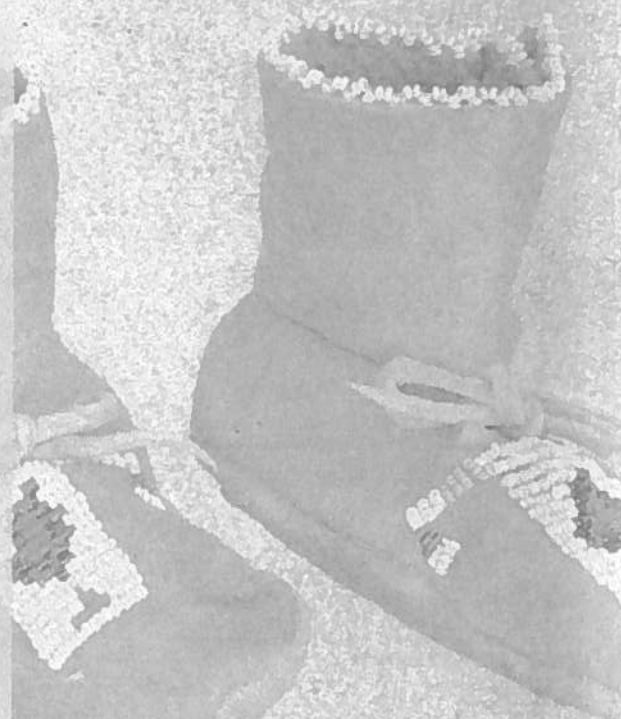
1. What are our barriers to reaching out to these communities in our jurisdiction?
2. Who can help us with this work locally?
3. What are our next steps?

The results of this discussion will be recorded and shared with participants.

March 12, 2014

12 to 4 pm

The Catholic Education and
Conference Center
10307 - 99 Street, Peace River



PLEASE JOIN US

We ask that you please pre-register for this event so we can plan for lunch numbers. ASBA Zone 1 welcomes all trustees and senior administrators to this workshop. Note: If there is someone else in your community who might benefit from this session, please bring them along.

Please register before March 7. To register e-mail: Carmen Doris at Carmen.Doris@hfcrd.ab.ca.





**Truth and
Reconciliation**
Commission of Canada

For the child taken,
For the parent left behind

[Contact Us](#) | [Français](#)



Home



MEDIA

[Statement Gathering](#)

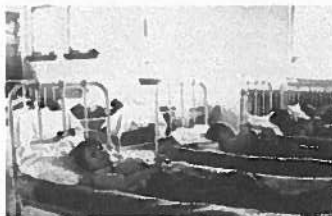
[Program](#)

[Edmonton](#)

[How Can I Help?](#)

[Acknowledgements](#)

[Hearings](#)



The PROGRAM for the Alberta National Event is being developed now. As soon as it's ready, you'll be able to download a pdf of the program [HERE](#).

ALBERTA NATIONAL EVENT MARCH 27-30, 2014 EDMONTON | SHAW CONFERENCE CENTRE

All TRC events will be held at the Shaw Conference Centre, 9797 Jasper Avenue, from March 27 to 30, 2014.

For 116 years, thousands of Aboriginal children in Alberta were sent to Indian Residential Schools funded by the federal government and run by the churches. They were taken from their families and communities in order to be stripped of language, cultural identity and traditions. Canada's attempt to wipe out Aboriginal cultures failed. But it left an urgent need for reconciliation between Aboriginal and non-Aboriginal peoples.

There were more Indian Residential Schools in Alberta than in any other province.

The Truth and Reconciliation Commission of Canada (TRC) is holding its Alberta National Event in Edmonton from March 27 to 30, 2014. Come and share your truth about the schools and their legacy. Witness and celebrate the resilience of Aboriginal cultures!

- Statement Gathering
- Traditional Ceremonies
- Survivor Gatherings
- Education Day

- Witnessing Survivor Statements
- Cultural Performances
- Films, and more

Be a part of the National Journey for Healing and Reconciliation!

All gatherings are open to the public. Admission is free.

***Each TRC National Event is dedicated to one of the Seven Sacred Teachings – love, respect, courage, honesty, wisdom, humility and truth.**

Truth and Reconciliation Commission of Canada

1500-380 Main Street Winnipeg, Manitoba R3C 3Z3

Toll Free: 1-888-872-5554 (1-888-TRC-5554) Telephone: (204) 984-5885 Fax: (204) 984-5915 email: info@trc.ca

Robtst



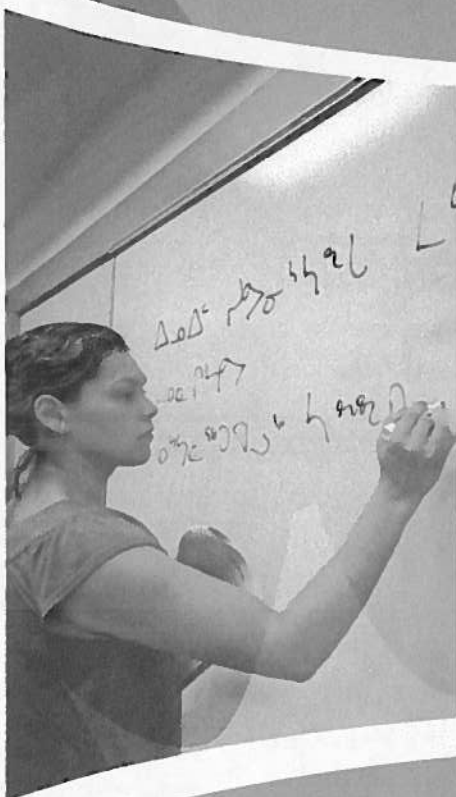
Government
of Canada

Gouvernement
du Canada



37

Prime Minister's Awards for Teaching Excellence



NOMINATION GUIDELINES 2014



RBC Foundation[®]
RBC Fondation[®]

Canada

This publication is also available online in HTML at www.pma.gc.ca.

To obtain a copy of this publication or an alternate format (Braille, large print, etc.), please contact:

Prime Minister's Awards for Teaching Excellence

Industry Canada
Jean Edmonds Tower North
300 Slater Street, 20th Floor
Ottawa, ON Canada
K1A 0C8
Telephone: 613-991-4255
Fax: 613-998-0943
Email: pmate-pmace@gc.ca

Permission to Reproduce

Except as otherwise specifically noted, the information in this publication may be reproduced, in part or in whole and by any means, without charge or further permission from Industry Canada, provided that due diligence is exercised in ensuring the accuracy of the information reproduced; that Industry Canada is identified as the source institution; and that the reproduction is not represented as an official version of the information reproduced, nor as having been made in affiliation with, or with the endorsement of, Industry Canada.

For permission to reproduce the information in this publication for commercial purposes, please contact the:

Web Services Centre
Industry Canada
C.D. Howe Building
235 Queen Street
Ottawa, ON Canada
K1A 0H5

Telephone (toll-free in Canada): 1-800-328-6189
Telephone (Ottawa): 613-954-5031
Fax: 613-954-2340
TTY (for hearing-impaired): 1-866-694-8389
Business hours: 8:30 a.m. to 5:00 p.m. (Eastern Time)

Email: info@ic.gc.ca

© Her Majesty the Queen in Right of Canada, represented by the Minister of Industry, 2014.

Cat. No. Iu61-3/2014E-PDF
ISSN 1924-6765

Aussi offert en français sous le titre *Prix du Premier ministre pour l'excellence dans l'enseignement - Lignes directrices et formulaire de mise en candidature 2014*.

For most of us, at least one teacher stands out in our memories —someone who encouraged, enabled and inspired us to do our very best. Teachers play a tremendous role, not only in the academic achievement of students, but in the skills, attitudes and abilities they carry with them beyond the classroom.

The Prime Minister's Awards (PMA) for Teaching Excellence honour outstanding and innovative elementary and secondary school teachers in all disciplines who instil in their students a love of learning and who utilize information and communications technologies (ICT) to better equip their students with the knowledge and skills needed to excel in a 21st century society and economy.

Awards

- Up to 10 Certificates of Excellence (national level), each including a financial award of \$5,000.
- Up to 25 Certificates of Achievement (regional level), each including a financial award of \$1,000.

Certificates of Excellence are awarded to the 10 top-ranked nominees. Up to 25 of the next top-ranked nominees each receive a Certificate of Achievement, with at least one award (Excellence or Achievement) designated for each of the following regions, provided standards of excellence are met: British Columbia; the Prairies; the North (Yukon, Northwest Territories and Nunavut); Ontario; Quebec; and Atlantic Canada. In addition, at least one Certificate of Excellence and

one Certificate of Achievement are awarded to top-ranked Aboriginal teachers.

Financial awards for the Certificates of Excellence are to be shared equally between the recipient and their school or teaching institution (as identified on the nomination form) and **spent under the recipient's direction**. If a winning teacher changes schools, financial awards (school portion) go to the school at which the recipient was teaching at the time of nomination. Financial awards for the Certificates of Achievement are sent directly to recipients.

Award funds may be used for professional development, equipment, resource materials or other tools to improve teaching and student learning related to the teacher's work. For recipients of the Certificate of Excellence, a portion of the school's award funds (up to 25%) may be used to cover teacher replacement costs should the recipient be asked to attend a national awards ceremony.



Recognition

All winning teachers receive a certificate, a PMA pin and a congratulatory letter signed by the Prime Minister.

Certificate of Excellence recipients may also be invited to participate in best practice sessions and attend a national awards ceremony with the Prime Minister, or his designate, traditionally held in Ottawa. Costs for the Certificate of Excellence recipients to attend the national awards ceremony are covered by the PMA program.

Certificate of Achievement recipients are to be honoured at local school or community events involving principals, peers, students and, local Members of Parliament or local leaders, as appropriate.

Each recipient's school also receives a certificate signed by the Prime Minister to recognize its support and contribution to the recipient's achievement.

Promotion

The achievements of all recipients are promoted both nationally and in the teachers' home communities. Certificate of Excellence recipients are profiled, with their permission, in the annual Prime Minister's Awards Exemplary Practices publication.

“

What an incredible honour it has been to be a recipient of the Prime Minister's Award for Teaching Excellence, and to be in the company of all the remarkable teachers (...) It has been inspiring and humbling (...)”

”

2013 PMA Recipient



Nomination Deadline: April 15, 2014

Eligibility

At the time of nomination, all nominees must meet the following criteria:

- Nominees must be Canadian citizens or permanent residents.
- Nominees must be certified to teach in a public or private school in a Canadian province/territory. A copy of the nominee's original teaching certificate must be provided.
- A nominee's teaching certification must be in good standing with their provincial/territorial governing body. Evidence of teaching certification status is required, such as a letter from their province/territory or College of Teachers.
- Nominees must teach full-time in a Canadian school at the elementary or secondary level. Part-time teachers may be nominated, provided they teach the equivalent of 2.5 days a week in a classroom setting, or as defined by provincial/territorial guidelines.
- Nominees must have taught in a Canadian school for at least three years and still be employed at the time of nomination.

Note: If the certification to teach is withdrawn between the time of nomination and the award presentation, the PMA program office reserves the right to withdraw the candidacy. If eligibility status of a nomination is compromised or changes (e.g. due to loss of certification as a result of professional misconduct), the nominator and/or nominee has the responsibility to inform the PMA program office of a change in status in writing. See the **PMA Recipient Code of Conduct** at www.pma.gc.ca for further information.

Posthumous nominations are not accepted.

The PMAs are designed to honour the overall accomplishments of an individual or team of up to three teachers. The program is not intended to recognize the achievements of an entire school or teaching staff. Cash awards are to be shared equally among the team members. When team members teach in different schools, cash awards are to be shared equally among the institutions.

Teachers of young children who are not eligible for this award may be eligible for the Prime Minister's Award for Excellence in Early Childhood Education. Nomination guidelines are available at www.pma.gc.ca.

Team Nominations

Successful team nominations address the overall accomplishments of a team of up to three teachers. Each member of a team must meet the eligibility requirements described above. A team nomination should reflect a true collaboration, not simply a collection of individual accomplishments. The nomination text should describe how the team worked together to meet each of the selection criteria.

Letters of support should endorse the accomplishments of all team members.

Note: Page restrictions for the nomination text and letters of support are the same for team and individual nominations. Do not submit separate applications if part of a team nomination. However, please provide a copy of each nominee's teaching certification, evidence of each nominee's teacher certification is in good standing, and evidence of each nominee's experience.

Nominators

Nominators may be any person or group with direct knowledge of the nominee's contribution (e.g. parent, school principal, supervisor, fellow teacher, etc.). Self-nominations or nominations received from a nominee's direct family member will not be accepted.

Re-nomination

Recipients of a Certificate of Achievement may be re-nominated for a Certificate of Excellence in a subsequent year, but are ineligible for a second Achievement award. Unsuccessful nominees may be re-nominated in a subsequent year. In all cases, **complete and updated nomination packages must be submitted, including letters of support written during the current nomination period.**

Previous recipients of a Certificate of Excellence are not eligible.

Selection Process

After an initial screening for basic eligibility, copies of the nomination text and letters of support are sent to our selection committee members for review. Selection committee members include representatives of major education stakeholders from across Canada. See the current list of organizations represented on the selection committee at www.pma.gc.ca.

Nomination packages are evaluated and ranked by selection committee members based on how well the nominee meets the selection criteria. A final list of top-ranked individuals is then provided to the Prime Minister for recognition.



Selection Criteria

Award recipients are selected based on the excellence and innovation of their teaching practices, their ability to achieve outstanding results with students, to inspire them to learn and continue learning and to equip them with the knowledge, attitudes and skills they will need to succeed in a 21st century society and economy. While a specific exemplary project or practice may form part of a nomination, **nominees are judged on their overall and ongoing merits as teachers.**

In selecting award recipients, the committee looks for clear evidence that nominees have excelled in all of the following **five areas**:

1. Innovative and Exemplary Teaching Practices

The nomination text must describe and provide concrete examples of the teaching practices that best show the teacher's contribution to his or her students' learning, such as:

- creating a particularly stimulating and innovative learning environment;
- creatively integrating a subject with, and across, other disciplines;
- integrating hands-on strategies and problem-solving activities into daily teaching practices;
- using ICT in the classroom in innovative ways to improve student learning and outcomes;
- implementing provincial or territorial policies and curricula in an exceptional fashion to meet the specific needs of his or her students;
- involving parents in student learning;
- developing community or business-education partnerships;

- demonstrating the relevance of a subject to society; and,
- providing constructive feedback to students.

2. Digital Literacy and Information and Communications Technologies (ICT) in the Classroom

The nomination text must clearly describe and provide concrete examples of teaching practices such as:

- innovative and effective use of ICT in the classroom;
- integrating ICT into the curriculum and across disciplines;
- incorporating best practices related to ICT into lesson plans;
- developing collaborative computer or Internet-based projects, learning materials and resources, or showing leadership in the use of these resources;
- educating students about media awareness, cyber bullying and the safe and ethical use of the Internet—in turn, helping them become good “cyber citizens”;
- using assistive devices (such as speech readers, etc.) to support children with special needs;
- providing opportunities for students to be actively engaged in hands-on learning, using a variety of multimedia technologies; and,
- helping students in remote communities access quality learning materials and providing them with equal opportunities for success through the use of ICT.

3. Student Skills Development

The nomination text must describe and provide concrete examples of evidence of student skills development such as students' ability to do the following¹:

- listen, understand and communicate effectively;
- demonstrate positive attitudes and behaviours;
- be creative and innovative;
- be flexible and adaptable;
- work independently or collaboratively with others as a team;
- think critically and act logically;
- identify problems and implement solutions;
- show leadership and take initiative;
- use tools, technology and information systems effectively;
- find, organize and apply knowledge and information from various fields;
- set goals and manage time effectively;
- be responsible for actions taken;
- work safely; and,
- learn continuously.

4. Student Achievement and Participation

The nomination text must describe and provide concrete examples of the teachers' role in fostering student achievement and participation with individual students, groups, classes, or the community. Evidence may include the following:

- fostering high attendance rates;
- receipt of individual awards or scholarships;
- outstanding engagement of students regardless of their level or abilities;
- superior student participation in extracurricular activities, educational partnerships, and co-op or apprenticeship programs, beyond course requirements;
- superior student participation in collaborative online learning;

- superior voluntary participation of students in Advanced Placement courses;
- superior student tutoring or mentoring activities;
- superior in-class assessment, district, or school board examination results;
- high achievement in provincial, territorial, national and international contests or exams; and,
- positive testimonials, such as letters from parents, students, administrators, businesses, and education partners.

5. Teacher Commitment and Leadership

The nomination text must describe and provide concrete examples of evidence of teacher commitment and leadership, such as:

- demonstrating a passion for teaching;
- organizing or delivering professional development courses, workshops or other in-service activities;
- organizing or participating in extracurricular activities for students and/or the school as a whole;
- developing and disseminating curricula and learning materials;
- preparing articles or newsletters that contribute to the teaching profession;
- developing subject matter and teaching expertise through professional development;
- doing volunteer work; and,
- mentoring new teachers in all aspects of the profession and acting as a role model.

¹ Skills are drawn from The Conference Board of Canada's Employability Skills 2000+. For more information, go to The Conference Board of Canada: Education and Learning.



“I think it’s the ‘Nobel Prize of Teaching’ - a major highlight of my teaching career. Professionally, it gives me a chance to make a bigger difference.”

2000 PMA Recipient

How to Apply

Once you have identified one outstanding teacher or a team of teachers, develop a nomination package using the nomination guidelines and checklist found at www.pma.gc.ca.

- Each nomination package must include a completed copy of the nomination form.
- Nomination forms must be signed by the nominee and the nominator, as well as by the nominee’s principal or supervisor.
- When there is more than one nominee, please complete a separate nomination form for each nominee.
- When more than one nomination package is received for a teacher, nominators will be asked to combine their packages.

Nomination Deadline

Nomination packages must be submitted to the PMA program office no later than April 15, 2014.

Assembling a Nomination Package

LENGTH: Your nomination package must **not exceed 20 pages**, excluding teacher certification and checklist.

FORMAT: All information should be typed in a font no smaller than 10 points and double-spaced on 8½” x 11” paper.

PACKAGING: Simple packaging is recommended. Creative packaging can certainly make a nomination package stand out. Unfortunately, selection committee members do not get the opportunity to see it.

BINDING: For ease of reproduction, please do not bind your nomination package.

COPIES: Please send only one original copy by mail.

Helpful Hints in Preparing a Nomination Text

An effective nomination package illustrates the outstanding achievements of the nominee and clearly explains why he or she should receive one of Canada's highest honours in teaching. As a nominator, you are "painting a picture" of a nominee's achievements for a selection committee that reviews hundreds of applications, so the package should be compelling.

Although self-nominations are not accepted, nominators are encouraged to seek advice from the nominee while developing a nomination text.

Follow the criteria set out in the nomination guidelines. Provide adequate detail for each of the **five categories** of selection criteria. Organize your text using the same headings.

Provide concrete examples and details to show how the nominee has met the selection criteria and explain the impact of the nominee's efforts. Describe any special projects, philosophies, unique learning environments, extracurricular activities, student reactions, outcomes or special achievements that make this nominee stand out.

Focus on the nominee's overall achievements. Show that the nominee is well rounded and meets all **five criteria** in his or her overall work, not just in one particular project. Include other activities the nominee participates in for his or her students, fellow educators or school, such as extracurricular activities, volunteer work, or professional development.

Please refer to the checklist to ensure you have included all necessary information. To facilitate the preparation of the nomination package and its review by the PMA program office, a copy of the completed checklist is required for each nomination package.

Address

Please send nomination packages to the following address:

Prime Minister's Awards for Teaching Excellence
Industry Canada
Jean Edmonds Tower North
300 Slater Street, 20th floor
Ottawa Ontario K1A 0C8

For more information, please contact the PMA program office at pmate-ppmee@gc.ca or 613-991-4255, or visit www.pma.gc.ca.



Acknowledgments

Industry Canada is grateful to the RBC Foundation for its generous support of the PMA for Teaching Excellence. Industry Canada would also like to acknowledge Aboriginal Affairs and Northern Development Canada for its support of the awards for Aboriginal teachers. In addition, the program could not function without the important contributions of countless volunteers from education organizations across Canada who take part in the selection process. These include teachers' federations, parent-teacher associations, post-secondary institutions, provincial and territorial ministries of education, business organizations and student groups.

Visit www.pma.gc.ca for a complete list of participating organizations.



RBC Foundation®
RBC Fondation®

Nomination Checklist

Please print and complete one checklist for each nominee found at www.pma.gc.ca.

Nomination Form

Please complete one nomination form for each nominee found at www.pma.gc.ca.

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

1870-1871

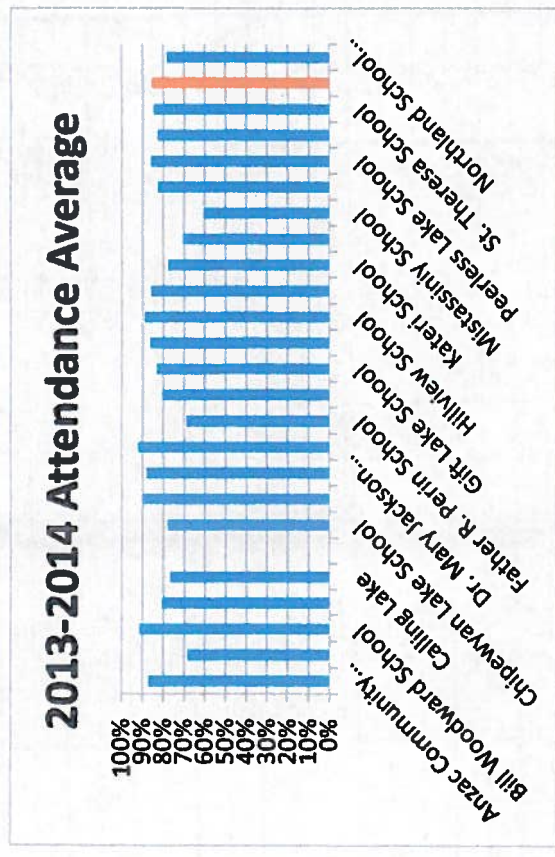
Northland School Division #61
ATTENDANCE 2013-2014

DIVISION WIDE

SCHOOL	ATTENDANCE	ELEM	JUNIOR	SENIOR	Sept	Oct	Nov	Dec	Jan
Anzac Community School	87%	87%			65	65	66	66	68
Athabasca Delta Community School	68%	81%	63%	60%	238	238	242	245	257
Bill Woodward School	91%	87%	93%	93%	114	115	113	111	115
Bishop Routhier School	80%	81%			62	62	63	63	66
Calling Lake	77%	83%	74%	60%	139	146	150	150	163
Career Pathways				57%	48	52	50	49	33
Chipewyan Lake School	78%	83%	78%	86%	21	24	24	24	19
Conklin Community School	89%	88%	92%		36	30	30	30	27
Dr. Mary Jackson School	88%	88%	81%	81%	33	35	36	35	37
Elizabeth School	92%	94%	90%		142	146	142	145	146
Father R. Perin School	69%	70%	67%		74	75	75	75	76
Fort McKay School	80%	82%	77%		97	99	97	98	93
Gift Lake School	83%	86%	78%		174	181	183	183	177
Grouard Northland School	86%	87%	89%		101	101	105	104	98
Hillview School	89%	92%			48	42	41	41	34
J. F. Dion School	86%	90%	84%		57	59	64	64	61
Kateri School	78%	83%	71%	61%	93	95	91	91	90
Little Buffalo School	70%	73%	70%	74%	191	185	194	195	177
Mistassiniy School	60%		73%	44%	363	372	374	375	373
Paddle Prairie School	82%	83%	84%	74%	104	107	103	101	99
Peerless Lake School	86%	90%	91%	72%	132	127	125	122	123
Pelican Mountain School	83%	85%			21	23	22	22	23
St. Theresa School	85%	85%			386	387	384	385	393
Susa Creek School	85%	87%	84%		43	45	38	38	41
Northland School Division	78%	83%	77%	54%	2782	2811	2812	2812	2789

Northland School Division #61
ATTENDANCE 2013-2014

DIVISION WIDE



Chairman's Report January 23, 2014

January, 2014

16	Edmonton	Meeting with Alberta Education Meeting with the CEO, Kee Tas Kee Now Tribal Council
17	Edmonton	Meeting with Alberta School Boards Association Consultant re: Three Year Review of Northland School Division No. 61 centering on Literacy Initiative
20	High Prairie (pm)	Travel
21	East Prairie	School Visit
	Gift Lake	Community Meeting re: School Facility
22	Peace River	Office Corporate Board Meeting
23	Peace River	Corporate Board Meeting – Northland School Division
	Grouard	Community Visit/Funeral
	Leduc	Travel
27	Elizabeth	Local School Board Committee Meeting
	Bonnyville	Overnight
28	J.F. Dion	School Visit
	Kikino	School Visit
	Leduc	Travel
29	Wabasca	Cenovus/Northland School Division Partnership Presentation
	High Prairie	Overnight
30	Atikameg	Meeting with the CEO, Kee Tas Kee Now Tribal Council re: Little Buffalo School/Partnership Presentation/Field Trip
	Gift Lake	School Visit
	High Prairie	Overnight
31	Grouard	School Visit: Gift Lake Junior High Students – Chinese New Year Celebration
	Wabasca	Local School Board Committee Orientation

February, 2014

1	Wabasca	Local School Board Committee Orientation
	Leduc	Travel
3	Peace River	Meeting with the Director of Education – Whitefish Lake First Nation re: Use of Atikameg School
4	Peace River	Office
	Leduc	Travel
6	Edmonton (pm)	Policy 1 Meeting
7	Edmonton	Policy 1 Meeting
	Grouard	Local School Board Committee Orientation
	High Prairie	Overnight
8	Grouard	Local School Board Committee Orientation
12	Edmonton	Meeting with Pearl Calahasen, MLA
		Administrators' Meeting
13	Edmonton	Meeting with the Office of the Auditor General
18	Leduc	Agenda Review



Chairman's Report

January 23, 2014

	Calgary	Travel
19	Calgary	Inspiring Education Symposium
20	Edmonton	Meeting with the Chair, Gift Lake Metis Settlement Council
		Meeting with CEO Kee Tas Kee Now Tribal Council
21	Peace River	Local School Board Committee Orientation
22	Peace River	Local School Board Committee Orientation
	Leduc	Travel

Committed Dates

Feb 25	Edmonton	Housing Meeting
Feb 26	Edmonton	Presentation to Aboriginal Affairs and Northern Development Council (AANDC) re: Partnerships
Feb 27	Peace River	Corporate Board Meeting
Feb 28	Anzac	Local School Board Committee Orientation
Mar 1	Anzac	Local School Board Committee Orientation

NORTHLAND SCHOOL DIVISION NO. 61
LOCAL SCHOOL BOARD COMMITTEE REPORT
2013/2014 SCHOOL YEAR
PERIOD ENDING - FEBRUARY 21, 2014

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<u>Anzac</u>						
Quarterly Honorarium	3,606.07	976.77	4,582.84	4,920.00	337.16	
Travel & Subsistence			-	5,032.00	5,032.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		211.34	211.34	250.00	38.66	
Total	3,606.07	1,188.11	4,794.18	10,202.00	5,407.82	47.0%
<u>Athabasca Delta</u>						
Quarterly Honorarium	3,607.14	321.68	3,928.82	4,920.00	991.18	
Travel & Subsistence			-	5,340.00	5,340.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		109.73	109.73	250.00	140.27	
Total	3,607.14	431.41	4,038.55	10,510.00	6,471.45	38.4%
<u>Bishop Routhier</u>						
Quarterly Honorarium	2,443.88	2,296.47	4,740.35	4,920.00	179.65	
Travel & Subsistence			-	1,992.00	1,992.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		1,171.65	1,171.65	250.00	(921.65)	
Total	2,443.88	3,468.12	5,912.00	7,162.00	1,250.00	82.5%
<u>Calling Lake</u>						
Quarterly Honorarium	3,423.43	574.67	3,998.10	4,920.00	921.90	
Travel & Subsistence			-	3,060.00	3,060.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,423.43	574.67	3,998.10	8,230.00	4,231.90	48.6%
<u>Chipewyan Lakes</u>						
Quarterly Honorarium	1,471.00	1,200.65	2,671.65	4,920.00	2,248.35	
Travel & Subsistence			-	2,740.00	2,740.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	1,471.00	1,200.65	2,671.65	7,910.00	5,238.35	33.8%
<u>Conklin</u>						
Quarterly Honorarium	2,669.51	2,353.89	5,023.40	4,920.00	(103.40)	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,669.51	2,353.89	5,023.40	9,314.00	4,290.60	53.9%

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<u>Dr. Mary Jackson</u>						
Quarterly Honorarium	2,459.50	2,464.60	4,924.10	4,920.00	(4.10)	
Travel & Subsistence			-	2,184.00	2,184.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		676.08	676.08	250.00	(426.08)	
Total	2,459.50	3,140.68	5,600.18	7,354.00	1,753.82	76.2%
<u>East Prairie</u>						
Quarterly Honorarium	3,689.25	1,236.69	4,925.94	4,920.00	(5.94)	
Travel & Subsistence		272.19	272.19	2,128.00	1,855.81	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,689.25	1,508.88	5,198.13	7,298.00	2,099.87	71.2%
<u>Elizabeth</u>						
Quarterly Honorarium	3,642.25	731.60	4,373.85	4,920.00	546.15	
Travel & Subsistence			-	3,816.00	3,816.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,642.25	731.60	4,373.85	8,986.00	4,612.15	48.7%
<u>Father R Perin</u>						
Quarterly Honorarium	3,681.06	1,227.90	4,908.96	4,920.00	11.04	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		143.13	143.13	250.00	106.87	
Total	3,681.06	1,371.03	5,052.09	9,314.00	4,261.91	54.2%
<u>Fort McKay</u>						
Quarterly Honorarium	2,206.50	735.50	2,942.00	4,920.00	1,978.00	
Travel & Subsistence			-	4,144.00	4,144.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,206.50	735.50	2,942.00	9,314.00	6,372.00	31.6%
<u>Gift Lake</u>						
Quarterly Honorarium	2,436.00	2,284.51	4,720.51	4,920.00	199.49	
Travel & Subsistence		150.00	150.00	2,292.00	2,142.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	2,436.00	2,434.51	4,870.51	7,462.00	2,591.49	65.3%
<u>Grouard</u>						
Quarterly Honorarium	3,654.00	812.02	4,466.02	4,920.00	453.98	
Travel & Subsistence		2,404.90	2,404.90	2,028.00	(376.90)	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,654.00	3,216.92	6,870.92	7,198.00	327.08	95.5%

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<u>J.F. Dion</u>						
Quarterly Honorarium	2,451.31	2,461.13	4,912.44	4,920.00	7.56	
Travel & Subsistence		38.38	38.38	4,052.00	4,013.62	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		824.26	824.26	250.00	(574.26)	
Total	2,451.31	3,323.77	5,775.08	9,222.00	3,446.92	62.6%
<u>Kateri</u>						
Quarterly Honorarium	3,654.00	321.68	3,975.68	4,920.00	944.32	
Travel & Subsistence		2,043.48	2,043.48	2,416.00	372.52	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards			-	250.00	250.00	
Total	3,654.00	2,365.16	6,019.16	7,586.00	1,566.84	79.3%
<u>Little Buffalo</u>						
Quarterly Honorarium	3,654.00	1,062.86	4,716.86	4,920.00	203.14	
Travel & Subsistence			-	1,880.00	1,880.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		800.00	800.00	250.00	(550.00)	
Total	3,654.00	1,862.86	5,516.86	7,050.00	1,533.14	78.3%
<u>Mistassiniy</u>						
Quarterly Honorarium	2,420.38	2,380.20	4,800.58	4,920.00	119.42	
Travel & Subsistence		371.12	371.12	2,836.00	2,464.88	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		954.02	954.02	250.00	(704.02)	
Total	2,420.38	3,705.34	6,125.72	8,006.00	1,880.28	76.5%
<u>Paddle Prairie</u>						
Quarterly Honorarium	3,654.00	1,218.01	4,872.01	4,920.00	47.99	
Travel & Subsistence		100.00	100.00	2,288.00	2,188.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		-	-	250.00	250.00	
Total	3,654.00	1,318.01	4,972.01	7,458.00	2,485.99	66.7%
<u>Peerless Lake</u>						
Quarterly Honorarium	2,436.00	2,544.60	4,980.60	4,920.00	(60.60)	
Travel & Subsistence			-	2,340.00	2,340.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		480.00	480.00	250.00	(230.00)	
Total	2,436.00	3,024.60	5,460.60	7,510.00	2,049.40	72.7%
<u>Pelican Mountain</u>						
Quarterly Honorarium	1,735.75	1,296.05	3,031.80	4,920.00	1,888.20	
Travel & Subsistence			-	3,096.00	3,096.00	
In - Service			-		-	
Prior Year Carryover			-		-	
Casual Labour, Supplies & Awards		550.78	550.78	250.00	(300.78)	
Total	1,735.75	1,846.83	3,582.58	8,266.00	4,683.42	43.3%

	Future Pay Out	Paid During Yr.	Total Pd. & Committed	Budget	Difference	Percent Expended
<u>St. Theresa</u>						
Quarterly Honorarium	2,459.50	2,692.26	5,151.76	4,920.00	(231.76)	
Travel & Subsistence		-	-	2,860.00	2,860.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		594.89	594.89	250.00	(344.89)	
Total	2,459.50	3,287.15	5,746.65	8,030.00	2,283.35	71.6%
<u>Susa Creek</u>						
Quarterly Honorarium	3,654.00	892.44	4,546.44	4,920.00	373.56	
Travel & Subsistence		-	-	2,984.00	2,984.00	
In - Service		-	-		-	
Prior Year Carryover		-	-		-	
Casual Labour, Supplies & Awards		816.35	816.35	250.00	(566.35)	
Total	3,654.00	1,708.79	5,362.79	8,154.00	2,791.21	65.8%
GRAND TOTAL	65,108.53	44,798.48	109,907.01	181,536.00	71,628.99	

TOTAL NUMBER OF LSBC WITHIN BUDGET	22	71,628.99
TOTAL NUMBER OF LSBC OVER BUDGET	0	-
TOTAL NUMBER OF LSBC	22	71,628.99

NORTHLAND SCHOOL DIVISION NO. 61
BOARD REPORT
2013/2014 SCHOOL YEAR
PERIOD ENDING - JANUARY 15, 2014

ELECTIONS

	ACTUAL	BUDGET	VARIANCE
REMUNERATION TRUSTEES	-	-	-
EMPLOYEE BENEFITS-TRUSTEES	-	-	-
POSTAGE-ELECTIONS	29.52	-	(29.52)
INSERVICE-ELECTIONS	-	-	-
RENUMERATION-ELECTIONS	53,512.50	30,000.00	(23,512.50)
TRAVEL & SUBSISTENCE-ELECTIONS	2,484.59	140,000.00	137,515.41
PRINTING & BINDING-ELECTIONS	3,521.24	10,000.00	6,478.76
ADVERTISING-ELECTIONS	18,473.69	20,000.00	1,526.31
OFFICE SUPPLIES-ELECTIONS	725.82	10,000.00	9,274.18
SUB-TOTAL	78,747.36	210,000.00	131,252.64

COMMITTEES

RENUMERATION TRUSTEES	-	-	-
EMPLOYEE BENEFITS - TRUSTEES	-	-	-
TRAVEL & SUBSISTENCE-PERSONNEL	-	-	-
TRAVEL & SUBSISTENCE-EDUCATION	-	-	-
TRAVEL & SUBSISTENCE-FINANCE	-	-	-
TRAVEL & SUBSISTENCE-NEGOTIATION	2,453.44	-	(2,453.44)
TRAVEL & SUBSISTENCE-PAC	-	-	-
TRAVEL & SUBSISTENCE-AD HOC	-	40,000.00	40,000.00
TRAVEL & SUBSISTENCE-QUALITY OF WORK LIFE	305.27	15,000.00	14,694.73
TRAVEL & SUBSISTENCE-KTC PARTNERSHIP	-	-	-
TRAVEL & SUBSISTENCE-MARTIN ABORIGINAL INITIAT	-	-	-
TRAVEL & SUBSISTENCE-POLICY REVIEW	8,371.24	-	(8,371.24)
TRAVEL & SUBSISTENCE - NCET-NSD ENGAGEMENT	-	-	-
TRAVEL & SUBSISTENCE - RED EARTH TRANSFER	-	-	-
SUB-TOTAL	11,129.95	55,000.00	43,870.05

OTHER EXPENSES

REMUNERATION TRUSTEES	-	-	-
RENUMERATION - RECRUITMENT	-	-	-
REMUNERATION TRUSTEES - RETREAT	-	-	-
EMPLOYEE BENEFITS - TRUSTEES	1,586.75	-	(1,586.75)
EMPLOYEE BENEFITS - RECRUITMENT	-	-	-
PROFESSIONAL SERVICES	17,254.71	200,000.00	182,745.29
IN-SERVICE - BOARD	-	110,000.00	110,000.00
IN-SERVICE - BOARD (ORIENTATION)	11,886.13	100,000.00	88,113.87
IN-SERVICE - N.S.D. P.D. - TRUSTEES	-	-	-
LEGAL FEES - BOARD TRUSTEES	8,324.39	10,000.00	1,675.61
RENUMERATION ALTERNATES	-	-	-
VISA PURCHASES - TRUSTEE	158.93	-	(158.93)
TELEPHONE - TRUSTEE	736.72	5,000.00	4,263.28
TELEPHONE - VICE CHAIRMAN	-	-	-
TRAVEL & SUBSISTENCE - BOARD/OTHER	56,995.39	110,000.00	53,004.61
TRAVEL & SUBSISTANCE - PSBA	-	-	-
TRAVEL & SUBSISTANCE - ASBA	-	-	-
TRAVEL & SUBSISTENCE - TRUSTEE	-	-	-
TRAVEL & SUBSISTENCE - VICE CHAIRMAN	-	-	-
TRAVEL & SUBSISTENCE - RECRUITMENT	-	-	-
A.S.B.A. & P.S.B.A. FEES - BOARD	37,471.02	38,000.00	528.98
PRINTING & BINDING	2,410.30	2,000.00	(410.30)
INSURANCE - BOARD OF TRUSTEES	178.79	250.00	71.21
ADVERTISING - BOARD	175.63	5,000.00	4,824.37
OFFICE SUPPLIES	1,868.81	500.00	(1,368.81)
AWARDS	169.11	16,500.00	16,330.89
POSTAGE - BOARD	653.28	4,000.00	3,346.72
FURNITURE& EQUIPMENT	-	5,000.00	5,000.00
SUB-TOTAL	139,869.96	606,250.00	466,380.04

TOTAL **229,747.27** **871,250.00** **641,502.73**

No.	Name	Age	Sex	Religion	Occupation	Address
1	John Doe	25	M	Christian	Farmer	123 Main St, Springfield, IL
2	Jane Smith	30	F	Catholic	Teacher	456 Oak Ave, Chicago, IL
3	Robert Brown	40	M	Protestant	Engineer	789 Elm St, New York, NY
4	Mary White	28	F	Jewish	Homemaker	101 Pine St, Los Angeles, CA
5	David Green	35	M	Muslim	Student	202 Cedar St, Boston, MA
6	Sarah Black	22	F	Hindu	Artist	303 Birch St, San Francisco, CA
7	Michael Red	45	M	Buddhist	Doctor	404 Spruce St, Seattle, WA
8	Emily Blue	38	F	Sikh	Nurse	505 Willow St, Denver, CO
9	James Yellow	50	M	Christian	Retired	606 Ash St, Portland, OR
10	Linda Purple	42	F	Catholic	Writer	707 Hickory St, Austin, TX
11	Christopher Grey	33	M	Protestant	Lawyer	808 Maple St, Miami, FL
12	Amanda Pink	27	F	Jewish	Designer	909 Walnut St, San Diego, CA
13	Benjamin White	48	M	Muslim	Businessman	1010 Chestnut St, Philadelphia, PA
14	Olivia Black	24	F	Hindu	Model	1111 Locust St, St. Louis, MO
15	Ethan Red	37	M	Buddhist	Musician	1212 Olive St, New Orleans, LA
16	Sophia Blue	31	F	Sikh	Translator	1313 Pine St, Honolulu, HI
17	Lucas Yellow	41	M	Christian	Architect	1414 Cedar St, Salt Lake City, UT
18	Isabella Purple	29	F	Catholic	Chef	1515 Birch St, San Jose, CA
19	Matthew Grey	46	M	Protestant	Professor	1616 Spruce St, Madison, WI
20	Natalie Pink	26	F	Jewish	Journalist	1717 Willow St, Minneapolis, MN
21	Alexander White	49	M	Muslim	Entrepreneur	1818 Ash St, Kansas City, MO
22	Grace Black	23	F	Hindu	Dancer	1919 Hickory St, Las Vegas, NV
23	Isaac Red	36	M	Buddhist	Software Engineer	2020 Maple St, San Antonio, TX
24	Chloe Blue	32	F	Sikh	Photographer	2121 Walnut St, Fort Worth, TX
25	Henry Yellow	44	M	Christian	Historian	2222 Chestnut St, Dallas, TX
26	Victoria Purple	28	F	Catholic	Actress	2323 Locust St, Houston, TX
27	Julian Grey	43	M	Protestant	Politician	2424 Olive St, San Francisco, CA
28	Madeline Pink	25	F	Jewish	Scientist	2525 Pine St, New York, NY
29	Samuel White	47	M	Muslim	Engineer	2626 Cedar St, Los Angeles, CA
30	Abigail Black	21	F	Hindu	Student	2727 Birch St, Chicago, IL
31	Christopher Red	39	M	Buddhist	Writer	2828 Spruce St, Boston, MA
32	Emily Blue	34	F	Sikh	Designer	2929 Willow St, San Diego, CA
33	Lucas Yellow	42	M	Christian	Teacher	3030 Ash St, New York, NY
34	Isabella Purple	27	F	Catholic	Artist	3131 Hickory St, Los Angeles, CA
35	Matthew Grey	45	M	Protestant	Doctor	3232 Maple St, San Francisco, CA
36	Natalie Pink	24	F	Jewish	Nurse	3333 Walnut St, New York, NY
37	Alexander White	48	M	Muslim	Businessman	3434 Chestnut St, Philadelphia, PA
38	Grace Black	23	F	Hindu	Model	3535 Locust St, St. Louis, MO
39	Isaac Red	37	M	Buddhist	Musician	3636 Olive St, New Orleans, LA
40	Sophia Blue	31	F	Sikh	Translator	3737 Pine St, Honolulu, HI
41	Lucas Yellow	41	M	Christian	Architect	3838 Cedar St, Salt Lake City, UT
42	Isabella Purple	29	F	Catholic	Chef	3939 Birch St, San Jose, CA
43	Matthew Grey	46	M	Protestant	Professor	4040 Spruce St, Madison, WI
44	Natalie Pink	26	F	Jewish	Journalist	4141 Willow St, Minneapolis, MN
45	Alexander White	49	M	Muslim	Entrepreneur	4242 Ash St, Kansas City, MO
46	Grace Black	23	F	Hindu	Dancer	4343 Hickory St, Las Vegas, NV
47	Isaac Red	36	M	Buddhist	Software Engineer	4444 Maple St, San Antonio, TX
48	Chloe Blue	32	F	Sikh	Photographer	4545 Walnut St, Fort Worth, TX
49	Henry Yellow	44	M	Christian	Historian	4646 Chestnut St, Dallas, TX
50	Victoria Purple	28	F	Catholic	Actress	4747 Locust St, Houston, TX
51	Julian Grey	43	M	Protestant	Politician	4848 Olive St, San Francisco, CA
52	Madeline Pink	25	F	Jewish	Scientist	4949 Pine St, New York, NY
53	Samuel White	47	M	Muslim	Engineer	5050 Cedar St, Los Angeles, CA
54	Abigail Black	21	F	Hindu	Student	5151 Birch St, Chicago, IL
55	Christopher Red	39	M	Buddhist	Writer	5252 Spruce St, Boston, MA
56	Emily Blue	34	F	Sikh	Designer	5353 Willow St, San Diego, CA
57	Lucas Yellow	42	M	Christian	Teacher	5454 Ash St, New York, NY
58	Isabella Purple	27	F	Catholic	Artist	5555 Hickory St, Los Angeles, CA
59	Matthew Grey	45	M	Protestant	Doctor	5656 Maple St, San Francisco, CA
60	Natalie Pink	24	F	Jewish	Nurse	5757 Walnut St, New York, NY
61	Alexander White	48	M	Muslim	Businessman	5858 Chestnut St, Philadelphia, PA
62	Grace Black	23	F	Hindu	Model	5959 Locust St, St. Louis, MO
63	Isaac Red	37	M	Buddhist	Musician	6060 Olive St, New Orleans, LA
64	Sophia Blue	31	F	Sikh	Translator	6161 Pine St, Honolulu, HI
65	Lucas Yellow	41	M	Christian	Architect	6262 Cedar St, Salt Lake City, UT
66	Isabella Purple	29	F	Catholic	Chef	6363 Birch St, San Jose, CA
67	Matthew Grey	46	M	Protestant	Professor	6464 Spruce St, Madison, WI
68	Natalie Pink	26	F	Jewish	Journalist	6565 Willow St, Minneapolis, MN
69	Alexander White	49	M	Muslim	Entrepreneur	6666 Ash St, Kansas City, MO
70	Grace Black	23	F	Hindu	Dancer	6767 Hickory St, Las Vegas, NV
71	Isaac Red	36	M	Buddhist	Software Engineer	6868 Maple St, San Antonio, TX
72	Chloe Blue	32	F	Sikh	Photographer	6969 Walnut St, Fort Worth, TX
73	Henry Yellow	44	M	Christian	Historian	7070 Chestnut St, Dallas, TX
74	Victoria Purple	28	F	Catholic	Actress	7171 Locust St, Houston, TX
75	Julian Grey	43	M	Protestant	Politician	7272 Olive St, San Francisco, CA
76	Madeline Pink	25	F	Jewish	Scientist	7373 Pine St, New York, NY
77	Samuel White	47	M	Muslim	Engineer	7474 Cedar St, Los Angeles, CA
78	Abigail Black	21	F	Hindu	Student	7575 Birch St, Chicago, IL
79	Christopher Red	39	M	Buddhist	Writer	7676 Spruce St, Boston, MA
80	Emily Blue	34	F	Sikh	Designer	7777 Willow St, San Diego, CA
81	Lucas Yellow	42	M	Christian	Teacher	7878 Ash St, New York, NY
82	Isabella Purple	27	F	Catholic	Artist	7979 Hickory St, Los Angeles, CA
83	Matthew Grey	45	M	Protestant	Doctor	8080 Maple St, San Francisco, CA
84	Natalie Pink	24	F	Jewish	Nurse	8181 Walnut St, New York, NY
85	Alexander White	48	M	Muslim	Businessman	8282 Chestnut St, Philadelphia, PA
86	Grace Black	23	F	Hindu	Model	8383 Locust St, St. Louis, MO
87	Isaac Red	37	M	Buddhist	Musician	8484 Olive St, New Orleans, LA
88	Sophia Blue	31	F	Sikh	Translator	8585 Pine St, Honolulu, HI
89	Lucas Yellow	41	M	Christian	Architect	8686 Cedar St, Salt Lake City, UT
90	Isabella Purple	29	F	Catholic	Chef	8787 Birch St, San Jose, CA
91	Matthew Grey	46	M	Protestant	Professor	8888 Spruce St, Madison, WI
92	Natalie Pink	26	F	Jewish	Journalist	8989 Willow St, Minneapolis, MN
93	Alexander White	49	M	Muslim	Entrepreneur	9090 Ash St, Kansas City, MO
94	Grace Black	23	F	Hindu	Dancer	9191 Hickory St, Las Vegas, NV
95	Isaac Red	36	M	Buddhist	Software Engineer	9292 Maple St, San Antonio, TX
96	Chloe Blue	32	F	Sikh	Photographer	9393 Walnut St, Fort Worth, TX
97	Henry Yellow	44	M	Christian	Historian	9494 Chestnut St, Dallas, TX
98	Victoria Purple	28	F	Catholic	Actress	9595 Locust St, Houston, TX
99	Julian Grey	43	M	Protestant	Politician	9696 Olive St, San Francisco, CA
100	Madeline Pink	25	F	Jewish	Scientist	9797 Pine St, New York, NY

Having trouble viewing the email below? [click here](#)

asba.ab.ca

[CALENDAR](#) [PAST EDITIONS](#) [CONTACT US](#)



February 7, 2014

Published by the ASBA and distributed to members and friends of the association.

Highlights

Wanted: Health and wellness consultant

New Shining star award for aboriginal students

Protocol for special events intros

Please distribute to trustees, superintendent and the secretary-treasurer. For more information contact Suzanne Lundrigan at 1.780.451.7122.

Forward

Know someone who might be interested in the email? Forward this email to a friend.

Unsubscribe

If you no longer wish to receive this email please unsubscribe.

Provincial budget to be unveiled March 6

The province announced it will unveil the 2014-15 budget on March 6. See this report summarizing what the government heard during its budget consultations: [Budget 2014 consultation report](#).

Minister of Education **Jeff Johnson** seems to be tamping down expectations with regard to education funding in this Feb. 6 Calgary Herald article titled: [Minister dashes funding hopes](#). ASBA President **Helen Clease** will be available to media to provide the ASBA response to the provincial budget announcement and its impact on students.

[back to top](#) ↑

Apply before Feb. 18

ASBA hiring Health and Wellness consultant

The ASBA is hiring a part-time consultant to support the work of its Task Force on Student Health and Wellness and the Canadian School Boards Association's National Committee on Student Health. The ideal candidate will have a keen interest in student health, a strong background and experience in school board governance and knowledge of and connections with provincial and national health agencies and organizations. [Details here](#).

[back to top](#) ↑

3 vacancies on ASBA insurance/pension boards

School trustees interested in representing school boards on the ASBIE, ASEBP or SIPP governance boards should apply [here](#) before Feb. 26.

Details about each opening are posted here:

[Alberta School Boards Insurance Exchange](#)
[Alberta School Employee Benefit Plan](#)
[Supplemental Integrated Pension Plan](#)

[back to top](#) ↑

Read a leadership book that inspired you?

Book crossing at the Spring General Meeting

Read a good book about leadership or school board governance? Want to share it with your colleagues? Donate it to the *Book-crossing* table at the Spring General Meeting. Wondering what other people are reading? Browse the *Book-crossing* table at the SGM and pick up something new. Want to open a conversation about the book you recommend? Write your name and contact info so the person who "inherits" your book can contact you. **Please note:** Books dropped off at the *Book-crossing* table will not be returned.

Instructions:

1. Pick a leadership book you want to share.
2. Write your name and contact info in the book.
3. Drop the book off at the
Book-crossing table at the SGM.
4. Bid it a fond farewell.
5. Browse the table to pick up a book
a colleague has recommended.

[back to top ↑](#)

Deadline March 30, 2014

New award for aboriginal students

The associations representing school boards, school councils, teachers and superintendents have launched a new award to recognize a First Nations, Métis or Inuit student who leads and inspires others, through embracing and respecting aboriginal perspectives. Sponsored by Xerox, the *Shining Star* award recipient will win attendance to a leadership conference. Details here.

[back to top ↑](#)

Feb. 24-25 Fantasyland Hotel Edmonton

Lessons in labour: Legal conference

Current issues in collective bargaining, grievance administration and labour law affecting school boards will top the agenda at the Feb. 24-25 *Lessons in Labour* legal conference. Featuring the association's legal and labour relations staff. Register before: Feb. 14. Fee: \$490 plus GST. Program and registration.

[back to top ↑](#)

Guide to introducing trustees at special events

Having a special event? Wonder what order to introduce dignitaries in? Want to make sure school trustees are included? Check out this protocol guide developed by the ASBA. There is also a letter you can use to introduce the protocol to jurisdiction staff and schools.

Protocol (draft) (PDF–24K)

Introduce the protocol to staff: (PDF–16K)

[back to top ↑](#)

What's new @ www.asba.ab.ca

What the ASBA told the provincial
task force on Teaching Excellence (PDF–218K)
Agenda Board of Directors Jan. 17 (PDF–33K)
Highlights Board of Directors Jan. 17 (PDF–33)
Draft Minutes Board of Directors Dec. 12 (PDF–138K)
Minutes Board of Directors Dec. 12 (PDF–138K)
Governance handbook: Dec. 2013 (PDF–837K)
Strategic Plan First report: Jan. 2014 (PDF–136K)

[back to top ↑](#)

In the news...

Each day the ASBA posts education headlines
on the ASBA website.

Recent headlines

Manitoba school tells native youth he
can't smudge before classes because of scent policy
2/06/2014, National Post
Extra education dollars for AB school
boards may be 'gobbled' by rising numbers
2/05/2014, Calgary Herald
Saskatoon school board hears
complaints about racist mascot
2/04/2014, Calgary Herald
B.C. government can't afford \$1 billion
needed to honour court case on teacher bargaining rights
2/05/2014, Calgary Herald
Staples: Family doctor will take angry
petition about new math to Alberta Education Tuesday
1/27/2014, Edmonton Journal

[back to top ↑](#)



A · S · B · A
Alberta School Boards
Association

For members of the Alberta School Boards Association

Communications Now

February 2014

8 steps to developing a
vision with your community 2

Community surveys:
Audience-driven communication planning 5

Real life tragedies showcase
importance of crisis communication 8

Engaging public during legal issues 11

13 amazing apps for administrators 14

In **Weblinks**

Child Development Professional
Awards of Excellence 16

In **Resources for Families**

How to handle homework: tips for parents

Elk Island Catholic Schools goes online to talk with community

When Elk Island Catholic Schools received word in 2009 that it would be getting a new high school, the school board wanted to ensure the best configuration of schools and programs throughout the division to ensure high quality learning. The board saw this as an opportunity to engage stakeholders.

The board developed “EICS TALKS... Join the Conversation” a website to be used as a tool to guide the consultation process. (TALKS stands for Together Advocating for the Love of our Kids and Schools). The website gave community members access to subject-matter experts, fact-based data and opportunities for collaboration. It was advertised through email, division and school websites, newsletters, flyers sent home with students, school councils and staff meetings.

On-going dialogue about the future of the division was made possible through *Thoughtstream*. The tool allowed participants to answer open-ended questions. This data was processed into ‘like themes’ which stakeholders then prioritized.

Based on this input, Elk Island Catholic developed three scenarios, which it presented at an open house for feedback. Minor modification to the favored scenario allowed the jurisdiction to move forward with confidence that it had captured the best option for learners.

According to Elk Island Catholic, the true value of EICS Talks was that it proved to be a credible, trusted, respected and sustainable community engagement tool that EICS can continue to use in the future.

Submitted by Laurette Woodward, Freelance writer and communications consultant. Communications Now features school board public engagement initiatives in a bid to share best practices. Contact Suzanne Lundrigan at 780.451.7122 or slundrigan@asba.ab.ca to arrange to have a writer describe your school board's project.

*ASBA resources on public engagement are here:
www.asba.ab.ca/public-engage-tools.asp*

Communications Now is prepared for the Alberta School Boards Association by the Washington State School Directors' Association and edited for use in Alberta. Members of the ASBA may reproduce and distribute this package as part of a local communications program. Contact ASBA Communications at 1.780.482.7311.



Communications Now

8 steps to developing a vision with your community

School jurisdictions are a vital part of the community. They provide a well-trained workforce, employ many and provide hope for the success of a community's children and future.

School jurisdictions should reflect the community's values for its children. Use a community visioning process to determine what those values are and to create a plan to put them into action. The visioning session can also increase community support for your schools.

A community visioning process centers on wide engagement and face-to-face conversations with diverse stakeholder groups. These conversations will result in a set of priorities and recommendations to help the school board improve student outcomes.

A well done community visioning process will create:

- Stronger relationships with community members and partners
- A community empowered to take an active role in education
- Support for the decisions a school board makes
- Programs that lead to increased opportunities and partnerships to benefit students

Expect the process to take time

The process requires a jurisdiction to commit to a process that is likely to take months to complete. It takes time to engage the community and create a vision and recommendations.

Implementation will take even longer – several years. Although it seems like a large time commitment, the results are worth the effort. Also, you can adapt the process to address different levels of need and funding.

An 8-step community visioning process:

1. **Planning.** Identify two to three guiding questions to build the process around. For example, "What learning experiences and opportunities should we provide for our students?"

Build in opportunities for *all* of your jurisdiction's stakeholders to participate, including groups that may not be involved in local schools such as senior groups, employers, colleges or universities, etc. If all groups are not involved in the visioning process, it will be difficult to get community-wide support for its outcomes.

While face-to-face interactions should be the cornerstone of the process create other options via web, mail and telephone surveys for those not able to participate in person.

Decide how to facilitate community engagement events. An outside consultant or jurisdiction administrators are good options.

2. **Launch.** Launch the visioning process with a kick-off event to mark its official start. This will be the first community-wide forum for feedback.

Continue the process with smaller, stakeholder-specific facilitations including, for example: parents, staff, students, French-speaking families, First Nations or Metis communities or a local chamber of commerce.

At the kick-off event, introduce your guiding questions and speak to the school board's goals and purposes for the process. Gather feedback. Let participants know about the other ways they will be able to participate and provide feedback.



Communications Now

3. **Community engagement.** This is the most important part the process and should take the most time. It's the step from which all information, the overall vision and recommendations will be drawn.

During the community engagement phase, facilitated sessions should be scheduled with the different stakeholder groups identified during planning. Each group should respond to the guiding questions.

4. **Large group meeting/culminating event.** Community engagement is brought to a close with a final, summarizing event that all stakeholder groups are invited to attend. It is an opportunity for the jurisdiction to share the feedback collected to date. It's also a chance to ask for help refining the information through prioritization or identification of things that may have been overlooked.
5. **Synthesizing group.** A diverse group of stakeholders should be identified to collaborate on the final recommendations based on information from the community engagement step.

The synthesizing group should represent different stakeholder groups from the community, especially if these groups were active and engaged earlier in the process.

As the group becomes familiar with the community feedback, it lists the areas to be addressed. A vision and recommendations are then set for each area.

6. **Commitment to action.** The recommendations should be printed in a final vision document and distributed throughout the community. It is the responsibility of the school board and other administrators to prioritize the recommendations and decide which ones to start with and schedule the rest.

If no action is taken as a result of the community visioning process, trust and the jurisdiction's credibility will be damaged.

7. **Monitor, evaluate and celebrate.** This step starts with the implementation of recommendations.

After publishing the vision document, school boards regularly update progress. This allows the community to monitor and evaluate the school board's progress.

Not only should the community monitor and evaluate progress, the school board needs to actively observe its own progress to ensure that it remains on track and makes adjustments as necessary.

8. **Sustain community engagement.** Just as the jurisdiction should continue to monitor and evaluate, it should also provide opportunities for the community to stay engaged. This doesn't need to be as formal as the initial process, but is an important step to maintain community support for the jurisdiction's programs and initiatives.

While these steps should be included in any visioning process, each jurisdiction and community is unique and the process can be adjusted to fit each community and each budget.

Once a jurisdiction has reached the final three steps, the hard work really begins. It is incredibly important to start enacting the recommendations soon after the report is completed. It may not be feasible to begin working on all of them right away, but they should be prioritized and a timeline set. This can be done by the synthesizing committee and included in the final report.



Communications Now

Examples of successful visioning

In 2004, Springfield Public Schools in Oregon adopted its “Springfield Quality Education Model” (S-QEM) based on a year-long community engagement process. Afterward, every decision about programs and curriculum was weighed against how well it supported the vision outlined in the *S-QEM*.

Springfield immediately began addressing one of the community’s highest priorities: expand educational offerings to engage all learners, including those who do not thrive in traditional settings.

This resulted in the creation of the Academy of Arts and Academics (A3), an arts-focused high school that opened in 2006. It has since successfully re-engaged hundreds of students in their education. A3 enjoyed community support and the momentum created by the community visioning process. It is only one example of the opportunities that a community visioning process can help create.

In recent years, several Oregon school jurisdictions have engaged in community visioning processes.

These jurisdictions used a community visioning process to create a community-wide vision of what education should look like in the year 2020 and the steps needed to reach that vision. To read the final vision documents and learn more about the process these jurisdictions used, visit the websites listed below.

- www.sherwood.k12.or.us/district/vision-2020
- www.lebanon2020vision.org
- www.springfield.k12.or.us/page/21

*Contributed by Devon Ashbridge, communications specialist,
Springfield Public Schools*



Communications Now

Community surveys: audience-driven communication planning

Your jurisdiction has a monthly newsletter, a phone notification system and sends all of its news to a local radio station – good for you!

But are those methods really the best way to reach your community? Rather than basing communications on assumptions, why not base it on evidence?

Audience-driven communication planning can help you choose the best ways to communicate with your community.

Why put time and effort into a monthly newsletter if parents don't even read it and it ends up in the recycle bin? That's not to say newsletters aren't effective ways to communicate – for some jurisdictions, they are.

Still, it would be more effective to learn exactly how your community wants to receive information and the types of information they want to receive, and then respond appropriately.

Community communication surveys are an effective way to find out what your community really wants and how they want to receive it.

The surveys also provide a great way to gauge your community's sentiments toward your jurisdiction and the issues they find particularly important.

Sample questions and survey topics

Who is taking the survey?

- Are you a parent, staff member or community member? Do you have children in school?
- What school(s) does your child attend?

If community members frequent your buildings, having information available inside your schools may be an effective way to reach those individuals.

- How long has it been since you've been in a school building in our jurisdiction?

What are people hearing?

The survey could ask people about what they're hearing on topics such as: high student achievement, low drop-out rate, clean schools, safe and caring schools, respectful students, good school lunches, low rate of crime/drugs, etc.

- What are some positive things you've heard about our schools?
- On the flip side, ask about negative things they've heard about your schools (same topics).

How do people get their information?

- What are your main information sources? Have people choose sources from a list like this: your jurisdiction website, local media – including newspapers, radio and TV – social media, students, newsletters, parent notification systems, key communicator network.
- What sources do you rely on most to receive information about our schools?

Are there alternative sources of information about your schools?

- Ask: do you volunteer in the school, rely on word-of-mouth information and observations, attend parent organizations, school board meetings, reader boards, etc.?
- Ask how often the respondent visits your jurisdiction and/or school websites. If they're not visiting often, it could mean your jurisdiction isn't providing enough new information to keep them coming back frequently.
- List all of your local newspapers, radio stations and TV stations, and ask respondents which ones they utilize most. Make sure to provide space to list additional media outlets.



Communications Now

- Ask if the respondent has a Twitter and/or Facebook account, and if they do, ask if they “like” or “follow” your jurisdiction’s account (if applicable).
- Ask if respondents have access to the Internet at home? This will let you know if accessing your website or emails from the jurisdiction may be difficult.
- Ask if they own a smart phone with access to the Internet and mobile apps? This could help you determine if a mobile app is right for your jurisdiction.
- Ask about the frequency of which the respondents want to receive information from your jurisdiction: Daily? Weekly? Monthly?
- Ask how the respondent would prefer to receive information: email, jurisdiction website, social media, phone calls, flyers/newsletters sent home with students, flyers/newsletters sent home via mail, local media, mobile app, in-person.
- Ask about the types of information the respondents would like to receive from your jurisdiction: student achievement, board meetings, new policies/procedures, staff changes, provincial education issues, new/interesting jurisdiction programs, upcoming events, awards, parenting issues, etc.
- Finally, ask respondents to voluntarily provide an updated email address and/or phone number so you can update the system.

The answers to these questions can help your jurisdiction develop a comprehensive communications plan that will reach a wide audience in the most effective and efficient ways possible.

The best part is that when you respond with the communication the community asked to receive, your community will know your jurisdiction really listened and cares about what they have to say. That goes a long way in developing trust between your jurisdiction and the community.

Three main ways to survey

Online surveys

There are several useful online survey companies. Survey Monkey (www.surveymonkey.com) is one of the most popular sites. It has several options that range from free to several hundred dollars annually, depending on how many surveys you’ll conduct each year and how many questions you want to ask.

Your jurisdiction may want to conduct surveys throughout the year to gauge community interest in a particular board decision, to get a feel for staff morale or measure other internal communications.

Online surveys allow you to create and customize a survey – even using your jurisdiction’s colors and logo. They allow participants to receive and respond to the survey in multiple ways.

The traditional mode of sending out an online survey is to either provide a link to the survey on your website or embed the survey on your website.

Survey Monkey, for example, provides an easy link to embed your survey onto your website with a simple copy and paste procedure. This allows your community to take the survey via your website, a place they are ideally already visiting regularly. You can send emails to parents and community members announcing the survey’s availability on your jurisdiction’s website, or notify them of the survey through the jurisdiction’s parent notification system.

You can also embed the online survey link into an email that your jurisdiction sends out to all parents, or at least to those for whom you have email addresses.



Communications Now

This allows recipients to participate in the survey without having to take the extra step of going to a website. Embedding the survey onto your jurisdiction's Facebook page is another great option. Many parents are on Facebook regularly, so rather than waiting for them to come to your website to take the survey, go to them.

Phone surveys

Phone surveys can be costly, but can provide your jurisdiction with more scientific results and can potentially reach community members who might not take an online survey.

Check with neighboring school jurisdictions to see if they have any companies they can recommend. Make sure whichever company your jurisdiction chooses, has experience surveying for schools.

Phone surveying companies will often assist your jurisdiction with developing the right questions for your survey. After all, these companies spend all of their time surveying people, so they are the experts at framing questions to acquire the type of information your jurisdiction needs.

Phone survey results will most often come with an executive summary, as well as question-by-question results and open-ended responses.

Ask the survey company representative to go over these results with your jurisdiction's administration and board. They may even be willing to attend a board work session in person or via phone conference. Sometimes phone survey results can be difficult to decipher, so having someone available to answer your questions is important in understanding what your community wants.

Community forums

Face-to-face communication is always effective. Allowing your community to meet with your jurisdiction administration and board is a great way to gather information. Some jurisdictions call these community forums listening sessions.

Listening sessions can be set up in a couple of different ways. Either have your board and administration available to answer questions in a large group setting, or set up several tables and divide your board and administrators among these tables. Community members can visit to ask questions and talk with jurisdiction officials. During the forum, have your board members and administrators ask survey questions to acquire the information you're looking for.

Not only will you find out how your community wants you to communicate, but you'll also be able to answer additional questions your public may have about your schools.

These listening sessions demonstrate your jurisdiction's willingness to listen to the community and the desire to improve.

No matter how your jurisdiction decides to survey your community about communication issues, make sure you take the results and develop a plan that your jurisdiction will implement. Your public will appreciate knowing that your jurisdiction listened.

Contributed by Casey White-Zollman, Director of Communications, InterMountain Education Service District, Pendleton, Ore.



Communications Now



Communications Now

Real life tragedies showcase importance of crisis communication

Rick Kaufman, APR, Executive Director of Community Relations and Emergency Management, and Jim Dunn, of Jim Dunn & Associates, both have first-hand experience in crisis communications. In this article they share tips based on what they learned from two school crises and from years of working with crises of every kind.

Columbine

Rick Kaufman was one of the first on the scene at Columbine High School that dreadful morning of April 20, 1999. He was executive director of communications for Jefferson County Public Schools at the time, and Columbine was one of 17 high schools in the jurisdiction.

He was one of two crisis response leaders and assumed leadership of all strategic communications, media relations, and coordination of events, including anniversary remembrances for the following five years.

Plan and train

Kaufman was as well prepared as anyone could be that day. He had served as an emergency medical technician (EMT) and studied workplace violence with a belief that these incidents would one day carry over to schools.

In 1996, he partnered with a retired police officer to develop a mock crisis scenario involving an active shooter in the school to test their new emergency response plan.

“We’re in a new age of communicating in a crisis,” he says. “It used to be our response needed to take place in the first 24 hours; now it needs to be in minutes. We are now focusing our training on school leaders to know how to respond in this age of instant communication.”

Today most school jurisdictions have a crisis plan, which is a shift from even a decade ago. But Kaufman questions how many take the plan off the shelf, review it, and train with it.

“Knowing what to do in a crisis can be the difference between chaos and calm, and life and death. How one responds ensures student and staff safety in the long term,” he says. Training creates a culture of teamwork and shows people what they need to do.

Kaufman recommends “table top” training, where staff work through mock scenarios together to figure out what they will do in different situations. “Plan for the worst and hope for the best,” he says.

Provide information – fast

Kaufman points out that media has changed in the last 14 years and schools can’t rely on media anymore for regular communication.

“Parents have come to rely on jurisdictions for their school communications, so we have to be prepared to respond, inform, and engage them in a crisis,” he says.

A major focus for jurisdictions should be on what Kaufman calls uncertainty avoidance. “What’s interesting when you have a crisis, such as a lockdown, is the insatiable desire to know what’s going on,” he says. “People are going to search every place for information. We want to drive our stakeholders to our sources of information.”

The important things to share include:

- what happened
- the plan for returning to normal

People need to know the jurisdiction is leading the way, caring for the victims and has a strategy for getting school up and running again. How a jurisdiction handles this is crucial to building trust and support in the community.

“Our top jobs are: number one, teaching and learning, and number two, keeping kids safe,” Kaufman said. “If we don’t handle those well, the organization suffers. And people will remember how we handled the crisis more than they will remember the details of the crisis itself.”



Communications Now

Frame your message

"You can't put the toothpaste back in the tube," says Jim Dunn, APR, of Jim Dunn & Associates, a communications consulting firm.

Dunn had been communication director for Liberty Public Schools in Missouri for 20 years prior to opening his own firm, and when the tornado hit Joplin, Missouri, on May 22, 2011, he went there to help out. The communications department in Joplin was in transition and they asked him to stay on.

"The basics are always the same: Treat people with dignity and respect, be open and honest at every turn, and be careful about what you say," he says. "You have to be a leader and think through what is happening, where people are coming from, and what are the real concerns. You have to craft a plan to respond to those questions."

Dunn talks about the "golden hour" – that very short time period in which you have to respond. "If you don't, other people will frame your message," he says.

"Media and everybody will converge on your district and look for one, the hero, two, the villain, and three, the victim. You have got to be the hero."

Dunn goes on to say that being a hero means doing the right thing. "But you have to have a ton of courage," he says. "This is why leadership really counts."

Dunn stresses the need to have one appointed spokesperson. "You can't tell people they can't talk," he says. "But as an employer you can tell people to refer questions and concerns to someone who really knows what is happening."

Do the right thing

"To me, crisis management really is just doing the right thing," Dunn says.

In Joplin, national media were reporting all the death, destruction and sadness. "It was everywhere, and it was compelling," Dunn said.

"We got together, and we just knew that we had to change this message. What we tried to do was to change the message to all the heroes we had, and we set the remarkable goal of opening school 86 days later."

Half the jurisdiction's classrooms were completely destroyed. People did not know what to do.

"We had an institution of people who love and care for kids but didn't know the nuts and bolts of crisis management. They knew how to teach and to get school going, so they bought into it," he says. The whole community bought into it – construction workers who contributed their overtime, officials who cut red tape, companies that rushed orders.

Focus on the victim

"If somebody dies, it changes the crisis completely," said Dunn. "It makes it much, much more serious. You have to be much more careful and document everything you do. And your first and total concern has to be for the victims and possible victims, the families, and all the people who are affected."

People are often afraid of doing the wrong thing, but paralysis is worse, he advises. "It is much better to do something wrong than to do nothing."

In Joplin, they decided they would find every student. To make that happen, teams of teachers walked completely devastated areas calling out names of children; they found every student and every employee – in record time.

"You have to have leadership and a plan," he said. "People need to know that somebody's in charge, somebody they can trust."

Return to normal as soon as possible

Along with managing the crisis, it is essential to make every effort to get schools up and running as quickly as possible. And this needs to be communicated.

"People have a profound need to help people," said Dunn. "At some point you have to look at the big picture – what are we going to do to recover? In your heart you know it will never be normal again."



Communications Now

But 86 days after the tornado, Joplin students started school. And Dunn was able to visit the rebuilt Irving Elementary School in Joplin on December 6, 2013. "Slowly, but surely, normal is coming back into play."

People at Columbine also had to find a new normal. "One of our realities was that our school and community would never be the same, that we would experience a 'new normalcy.' Our new normalcy began the day after the shooting," said Kaufman.

"Jefferson County Public Schools survived because along with everything we were dealing with, we still managed to communicate and engage our public with the understanding of what happened and how we were going to survive."

Contributed by Candace Wilson, communications consultant



Communications Now

Engaging the public when it has legal implications

Sooner or later your school board will be involved in some kind of legal issue. Legal issues are tricky to communicate, so they pose a risk to public relations.

If you communicate effectively, you may emerge from the legal interaction with higher levels of public trust. If you fail to be proactive, you may look like you are covering something up, resulting in diminished public trust.

Every good story has a victim, a villain and a hero. The goal is to keep your jurisdiction from ever being cast as the villain in the community and the media.

However, it can be hard to appear heroic when you cannot be as transparent as you'd like.

Withholding information can make you look guilty, so you have to be clear about *why* you cannot be transparent.

Parents generally want to know the basics of any situation, from a lawsuit to the investigation of a student death. They want to know what happened, why it happened and what it means. They want this information in order to judge whether jurisdiction employees are trustworthy enough to care for their children.

The other 70 per cent of your community, those without students in your schools, simply want to know the basic facts so they can judge whether your jurisdiction can be trusted with their tax dollars. They just want the story: What happened? Who is the victim, the villain and the hero?

The tricky part

Everyone has the right to due process in a legal proceeding. That is great for impartial resolution of disputes, but it puts pressure on your communications.

The public has the right to know whether someone works with kids in your jurisdiction.

Beyond that, privacy rights protect employees and students who stand accused of something serious.

Discipline records of staff and students are private. So are academic and health records. Many aspects of legal and Human Resources investigations are private as well.

Many school boards have formal complaint processes. This prevents the two sides of a legal issue being fought in the public arena.

To protect the legal, Human Resources or formal complaint process, you may need to keep a lot of information confidential.

How transparent can you be?

When communicating about sensitive legal or Human Resources matters be very clear about which processes are in play and why they limit your ability to be transparent.

When the community and media understand that a formal process is under way, they can more easily trust that the jurisdiction is handling the situation correctly. They can also understand better why you may not share all information on an issue or incident.

It is vital that all the players know what you are telling the public. It is also important that all players (police, trustees, superintendent, key communicators) know there are limits to information due to the processes involved. All internal team members need to cite the same reasons for staying quiet about particular information.

For instance, if a student has taken his or her own life at home and rumors of bullying abound on social media, you need to coordinate your message with the police. Hopefully, you will agree that any information about the circumstances or factors in the student's passing should be given to the police.

The jurisdiction should not speculate as to contributing factors to a student death. That is what the police will determine through their investigation. You just have to be sure that the police will say the same thing when questioned.



Communications Now

Never say, “No comment.”

The keys are to be proactive and honest. If you anticipate questions about a lawsuit, consult with your lawyer and find out what agreements may have been entered into regarding communication. Often, lawyers for both sides will develop a joint message and agree that neither side will comment beyond that.

Return media calls. Develop your message, brief as it might be, and return media calls in short order. Be sure to take a few minutes to practice your message, but do not add needless delay.

Useful phrases for talking to the media:

- “We are cooperating fully with the police investigation.”
- “Everyone is entitled to due process, so I cannot jump to conclusions.”
- “Right now we are in the (legal, HR, formal complaint) process and that process does not include sharing details in the media.”
- “It is too early to say what our next steps will be. We need to let the current process work.”
- “That is all the information I have to release on this issue for now.”
- “I am not free to discuss that aspect due to privacy laws.”
- “We prefer not to discuss that aspect of the issue because we do not want to hinder the investigation.”

Next step: Bridging statements

The next step in talking with media is to use bridging statements that bring the discussion back around to your basic message:

- “The most important thing at this point is helping with the investigation.”
- “We really need to focus on getting the kids back to normal and back to learning.”

- “What people need to know is that we are aware of it and we are cooperating with authorities.”

Message for parents and community

If you have a legal issue that has just begun: (arrest of an administrator, death of a student, notice of intent to file a lawsuit) you need to develop a message.

Normally, your message would be simply what happened, why it happened, what it means and perhaps what will change as a result.

In troubled legal waters, your message may follow the same basic outline, but you need to be upfront about the fact that it will not be very satisfying to interested parties.

1. **What happened:** We are aware of the issue but we do not have details to release yet. We need to coordinate the release of details or leave it up to the police.
2. **Why it happened:** That is exactly why there is an investigation (or legal process or complaint process) to determine what really happened. We won’t speculate or respond to first reports.
3. **What it means:** We will not know the meaning of this incident until after the process has run its course. Again, we will not use early reports and rumors to determine the meaning for our policies and procedures. We simply need to let the process work itself out first.

Compile your message using sympathetic terms such as, “we understand that everyone would like more information, but we cannot release anything more at this time.”

Your message should be sent out to parents at the affected schools via normal channels, letter, phone dialer or social media. However, be sure to keep it short and to the point.



Communications Now

Pitfalls

- **Lack of coordination.** Your jurisdiction will look disorganized at best if the jurisdiction office is contradicting the police, the lawyers or other jurisdiction staff.
- **Pointing fingers.** Don't give the impression that the police or lawyers are telling you what you can and cannot say, unless that is true. If you choose not to risk hindering their investigation, be clear that it is your choice to do so.
- **Inconsistency.** Resist the temptation to release types of information based on whether it makes your jurisdiction look good. If you tell people "no" in one case, they will be watching you in the future. Patrons and media will quickly determine if you are cherry-picking and giving out information only when it makes your jurisdiction look good.

Conclusion

The reality of investigations is that your hands are partially tied in terms of transparency. The sooner you can let your audiences know that, the better.

If you act with consistency, over time, the community and media will learn to trust that you share what you can and that your only reasons for not revealing some information is to help the process that will resolve the issue.

Contributed by Jay Remy, communications director, Salem-Keizer Public Schools



Communications Now

13 amazing apps for administrators

Even though we're well into the new year, people are still considering their resolutions. A goal might be to make better use of social media. For many, it's right up there with "manage my time better" and "read more books." But where do you start?

Fortunately, there are a lot of apps available that are especially helpful for school administrators. Check out these apps, popular among superintendents and principals, that help you manage your time better and organize all your documents in one place.

Evernote (www.evernote.com).

This app acts as that extra brain we all sometimes wish we had.

All the data that crosses your mind or your desk during the day, everything that you might be tempted to put on an easily lost Post-It note can now safely be kept here.

Evernote lets you take notes, save websites, capture photos, create to-do lists, and record voice reminders, all in a searchable database. Also, it's cloud-based, so if you save a note to Evernote on your computer at home or work, it automatically populates onto your tablet or phone. This lifesaver means you will never mourn another lost Post-It.

Hootsuite (www.hootsuite.com)

This is the ultimate social media management app.

Hootsuite lets you monitor and respond to your school or jurisdiction's Twitter and Facebook accounts and even the school's blog. On one page, you can manage multiple accounts and see and respond to parents' and teachers' questions in real time. Once you use it, you'll wonder how you lived without it.

Dropbox (www.dropbox.com)

Set up a Dropbox cloud storage account and access it anywhere through this app. It is like having your office file cabinet on your tablet, phone or multiple computers.

You can also set this account up to automatically receive any photos you take with your phone or tablet.

USB Disk. *Available on iTunes.*

This Apple app works with iTunes to allow you to store and view documents on your iPad or iPhone. Just drag and drop.

It effectively turns your smart phone into a thumb drive. You also have the ability to link it to your Dropbox account, meaning your thumb drive is now accessible anywhere you need it.

CloudOn. (www.cloudon.com)

Tired of trying to use some other Apple program when you just want to use good old Word and Excel?

This app lets you use your iPad to create, view and edit files directly in Microsoft Word, Excel & PowerPoint and have them look and act just like you created them in Windows.

DocuSign. (www.docusign.com)

As anyone who works in a superintendent's office knows, there are always documents to read, sign and send back, and they all have to be signed "right now." With Docusign, sign, save and return any document on your tablet or smart phone in seconds. Never scan, fax or ship a signature again.

CamScanner. (www.camscanner.net)

If paper clutter is your archenemy, then CamScanner is your sidekick. CamScanner is a free app that turns your phone or tablet into a document scanner, allowing you to scan items and then store them as PDF files.

Slideshark. (www.slideshark.com)

This Apple slideshow presentation app lets you view and edit PowerPoint presentations without having to load PowerPoint software onto your iPhone or iPad.

Plus, it's another cloud-based app, meaning that you can make some quick changes, and then all the other people on your team have the new version right away.



Communications Now

PowerPoint Keynote Remote.

Available in the Android store.

This Android presentation app doesn't have the same editing or sharing capabilities as Slideshare, but what it loses in editing, it makes up for in leading presentations. It effectively turns your phone or tablet into a remote control, allowing you to preview the next slide, connect to Wi-Fi and much more.

iTranslate. (www.itranslateapp.com)

This free translator never fails to come in handy. It combines voice recognition, translation and voice output for over 50 languages.

Ustream. (www.ustream.tv)

Developed by three guys who wanted to help their buddies deployed overseas in Iraq communicate with their families, Ustream has the ability to revolutionize how you call a meeting.

Do you have a hard time getting all your principals together in one room? With live video that enables you to lead an interactive meeting of unlimited size, you may finally get that face time.

Kindle/iBooks.

Available on iTunes or in the Android store.

If you were hoping to get more reading done this year, Amazon's Kindle or iBooks for the smartphone or tablet will help.

An increasing number of popular and education-related titles are available for Amazon's Kindle app or the iBooks reading app. Having your reading materials with you all the time means that you are more likely to read during limited downtime like waiting for the doctor or waiting in line.

Both of these apps also allow you to highlight important passages, make notes, and view a list of the highlighted sections later.

Start slow in choosing apps

While all these apps can be great tools for educators, it's important to start slow if you're not accustomed to using them.

The best advice is to pick an app and try it for a few weeks. See if it fits in with your lifestyle and if it is saving you time or simply taking more time out of your day. Then try another one.

Using an app is just like using any other tool. Finding what works for you, specifically, is a matter of trial and error.

Contributed by Megan Wilson



Communications Now

Weblinks

Excellence in Teaching Awards

Submission deadline: February 7, 2014

Parents, teacher-colleagues, principals, superintendents and all Albertans are encouraged to nominate educators for an Excellence in Teaching Award.

For nomination packages and information :

www.education.alberta.ca/teachers/excellence.aspx

Safer Internet Day

February 11, 2014

Theme: "Let's create a better internet together"

Safer Internet Day is organized in February each year to promote safe and more responsible use of online technology and mobile phones, especially among children and young people across the world.

For more information and resources:

www.saferinternetday.org/web/guest/sid-2014

Child Development

Professional Awards of Excellence

Nominations close: February 21, 2014

Alberta Human Services and Alberta Education have partnered with the Alberta Child Care Association to recognize professionals who work with children.

Eligible programs include: parent link centres, early childhood development programs, day care programs, out-of-school care programs, family day home agencies, preschool programs and approved early childhood services programs.

In 2014, there are nine awards given in three categories:

- Individual: one child development professional working with children
- Team: a team of two or more child development professionals working with children
- Program: an entire program

The award ceremony will happen in Edmonton in May 2, 2014. For more information:

www.humanservices.alberta.ca/departement/15373.html

Emerald Award Nominations due

Deadline is February 28, 2014

There are several cash awards available including a \$5,000 education award. This category acknowledges nominees that have gone beyond normal practices to show creativity and leadership in educating students about environmental matters.

Another category – youth – recognizes young people for initiatives that contribute to the future environmental well-being of Alberta. The recipient of the youth award will receive \$5,000.

For more information and applications:

www.emerald.foundation.ca

6th Annual Speak Out Conference

The 6th annual Speak-Out Conference will be held April 11 – 13, 2014

The event will bring almost 250 students aged 14-19 together, along with their chaperones, and Alberta Education staff to talk about the future of education in Alberta.

Deadline for applications is February 28, 2014.

www.speakout.alberta.ca/Conference/tabid/64/Default.aspx

THE UNIVERSITY OF CHICAGO

1954

THE UNIVERSITY OF CHICAGO
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO

5408 S. UNIVERSITY AVE.

CHICAGO, ILL. 60637



A monthly publication provided by your child's school in recognition of your role as a partner in education.

Resources for Families

February 2014

Homework tips for parents

Homework is an important part of school. There has been some debate among parents and educators about the amount and value of homework, but most students can expect to bring school work home.

Homework can help students master academics they learned in the classroom and build good study habits they will need in their post-secondary studies, and work habits they will use in life.

Focusing on the work and completing assignments on time are skills that don't come naturally to many students. Parents can help their children build good study habits.

Tips for parents

When homework is appropriate

According to Alberta Education, valuable homework should fulfill at least one of these three purposes:

- To finish work not completed in school;
- To provide extra practice;
- To help students develop independent work and study skills.

Homework should be based on what has already been covered in school. Alberta Education's website points out, "if your child doesn't understand what's expected, try having him or her think back to what the teacher said and what they did that day. If this is a frequent occurrence, you should consult with the teacher."

How much homework is ok?

There is no guideline in Canada for appropriate amounts of homework. Some Canadian schools agree with a rule-of-thumb outlined by the National Parent Teacher Association in the United States: 10 minutes of daily homework per each grade increment.

The bottom line is: you can expect the amount of homework will gradually increase as your child progresses through the grades.

Help your child make the most of study time

Alberta Education encourages parents to help their child study in these ways:

- **Establish a routine.** Setting a regular time and sticking to it helps children complete their homework assignments.
- **Set the mood.** Ensure the room your child studies in is quiet, has plenty of light, and has school supplies close at hand. Remove distractions by turning off the television and discouraging social phone calls during homework time.
- **Show an interest.** Ask your child about school activities and talk about what was discussed in school that day. Take your child to the library to check out materials for homework, and make time to read with your child as often as you can.

In addition, parents can help their child be successful by making themselves aware of what homework is assigned.



Resources for Families

Apps that might help

MyHomework (www.myhomeworkapp.com): This app is available for iPhone, iPad, Android, Kindle or as a web-based tool. It is a student planner that helps track homework assignments, set reminders or follow class schedules.

StudyBlue (www.studyblue.com). This app is available for iPhone, iPad, Android and the web. It provides study materials, allows students to make flashcards and track progress through study scores. You can collaborate with classmates and allow teachers to review your progress.

SchoolFuel (www.schoolfuelapps.com): This app is available for iPhone, iPad, Android and the web. It allows teachers to connect with students in and out of class. It provides resources libraries aligned to Common Core Standards.

Evernote (www.evernote.com)

Springpad (www.springpad.com)

Both of these apps are available for iPhone, iPad, Android and the web. They allow you to save and share notes, ideas, checklists, photos, URLs, etc. Data is searchable and available on your devices.



Public School Boards'
Association of Alberta

The Advocate

www.public-schools.ab.ca

17th January, 2014 Volume 2, Issue 11

2014

HAPPY NEW YEAR

On January 16 our Association hosted a Governance Seminar on Advocating for Public School Education facilitated by Maurice Fritze. Our Association office asks for your feedback regarding this Seminar. An online evaluation link will be sent out to all participants.

Thursday February 6th, 2014 from 1:00 p.m. - 3:30 p.m. we will be hosting an orientation for new and returning Council Representatives of the Public School Boards Council.

The February Council meeting has a number of exciting guests, including: Dr. Kris Wells - Assistant Professor and Director of Programs and Services at the Institute for Sexual Minority Studies and Services at the University of Alberta, Mr. Kent Hehr - Education Critic for the Alberta Liberal Party and Mrs. Kathleen (#kikiplanet) Smith.

We look forward to seeing you there.

REGISTER

[February Public School Board Council Meeting Orientation Seminar for Council Representatives](#)

On Wednesday 12 March 2014 at 9:00 a.m. – 3:30 p.m. Maureen Towns will be facilitating a Government Seminar with the focus on The Education Act and Governance Responsibilities of Public School Boards.

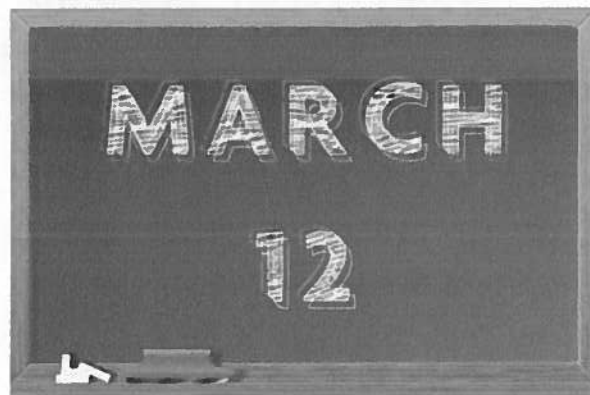
Topics to be reviewed at this seminar are;

- Board Responsibilities.
- Residency – the shift from parent/guardian to student.
- Student Responsibilities.
- Natural Person Powers.
- Expulsions/Suspensions and the setting of conditions.
- Board Delegation of Authority.
- Education Act: Relationship to regulations.
- Education Act: Policy Requirements.

The event will be hosted at the Holiday Inn Conference Centre, 4485 Gateway Blvd, Edmonton, AB.

Register now space is limited!

[March 12 Governance Seminar Registration](#)



Points of Interest

Click here to share your feedback on our recent January Governance Seminar: [Survey Monkey](#)

View our March 12 Education Act [Save the Date Flyer](#)

Click here to view our [Four Year Calendar](#)

Social Media Links



Public Schools
Alberta's First Choice

The Advocate

Vol. 1, No. 1, January 1, 1901

The Advocate is a monthly publication of the American Society for the Advancement of the Colored People, 1212 Broadway, New York City.

It is published for the purpose of promoting the social and political advancement of the colored people of the United States, and of maintaining the highest standards of morality and justice.

The Advocate is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

Subscription price, \$1.00 per annum in advance.

Single copies, 10 cents.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is a monthly publication of the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is published for the purpose of promoting the social and political advancement of the colored people of the United States, and of maintaining the highest standards of morality and justice.

The Advocate is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

Subscription price, \$1.00 per annum in advance.

Single copies, 10 cents.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.

The Advocate is published by the American Society for the Advancement of the Colored People, 1212 Broadway, New York City. It is a non-sectarian, non-partisan, and non-racial publication, and is open to all who are interested in the advancement of the colored people.



Public School Boards'
Association of Alberta

The Advocate

Happy Valentine's Day

14th February, 2014 Volume 2, Issue 12

On Thursday February 6th-8th, 2014 we hosted our PSBC meeting and orientation for new and returning Council Representatives of the Public School Boards Council. We would love to hear your feedback on this event! An online evaluation link will be sent out to all participants of the February PSBC Meeting and you can also find the link in our Points of Interest box at the bottom of the page.

Don't forget our March 12 Governance Seminar is quickly approaching and space is limited! Maureen Towns will be facilitating the Governance Seminar with the focus on The Education Act and Governance Responsibilities of Public School Boards. The event will be hosted at the *Holiday Inn Conference Centre, 4485 Gateway Blvd, Edmonton, AB.*

Register Now March 12 Governance Seminar

In Early March we will be sending out a very exciting program that we have planned for our Spring General Assembly!



Our April 10th-12th Public School Board Council Meeting is drawing near and Registration is opening soon!

On 10 April we are hosting a Governance Seminar for Public School Trustees regarding **The Education Act: Policy Development Working Session**, facilitated by Eleanor Olszewski, Q. C. Partner and Amelia Pask-Snook, Associate –with MacPherson, Leslie & Tyerman LLP.

Some key points that Boards will walk away with are:

- A comprehensive list of the Education Act areas which direct the need for Board Policy.
- The fundamental principles which must be part of all Policies.
- Sample policies from collaborative work during the Seminar, as you and your colleagues review and draft Board Policies.

The event will be hosted at the *Four Points Sheraton Gateway Hotel, 10010-12th Avenue S.W. Edmonton, AB*

We look forward to seeing you there!

Registration Opening Soon.

www.public-schools.ab.ca

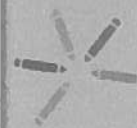
Points of Interest

Click here to share your feedback on our recent February PSBC Meeting: [Survey Monkey](#)

View our March 12 Education Act [Save the Date Flyer](#)

Click here to view our [Four Year Calendar](#)

Social Media Links



**Public Schools
Alberta's First Choice**

the first of these is the fact that the
 the second is the fact that the
 the third is the fact that the

the fourth is the fact that the
 the fifth is the fact that the

the sixth is the fact that the
 the seventh is the fact that the

the eighth is the fact that the
 the ninth is the fact that the

the tenth is the fact that the
 the eleventh is the fact that the

the twelfth is the fact that the
 the thirteenth is the fact that the

the fourteenth is the fact that the
 the fifteenth is the fact that the

the sixteenth is the fact that the
 the seventeenth is the fact that the

the eighteenth is the fact that the
 the nineteenth is the fact that the

the twentieth is the fact that the
 the twenty-first is the fact that the

the twenty-second is the fact that the
 the twenty-third is the fact that the
 the twenty-fourth is the fact that the

the twenty-fifth is the fact that the
 the twenty-sixth is the fact that the
 the twenty-seventh is the fact that the

the twenty-eighth is the fact that the
 the twenty-ninth is the fact that the

the thirtieth is the fact that the
 the thirty-first is the fact that the

the thirty-second is the fact that the
 the thirty-third is the fact that the

the thirty-fourth is the fact that the
 the thirty-fifth is the fact that the

the thirty-sixth is the fact that the
 the thirty-seventh is the fact that the

the thirty-eighth is the fact that the
 the thirty-ninth is the fact that the

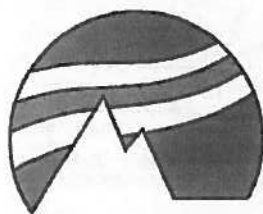
the fortieth is the fact that the
 the forty-first is the fact that the

the forty-second is the fact that the
 the forty-third is the fact that the

the forty-fourth is the fact that the
 the forty-fifth is the fact that the

the forty-sixth is the fact that the
 the forty-seventh is the fact that the

the forty-eighth is the fact that the
 the forty-ninth is the fact that the



Public School Boards' Association of Alberta



28 January 2014

Hon. Jeff Johnson,
Minister of Education
424 Legislature Building
10800 97 Avenue
Edmonton, AB T5K 2B6

Dear Minister Johnson,

Re: **Alberta Education Website Information for Parents**

The Alberta Education website link: ***Kindergarten to Grade 12: Discover the Kindergarten to Grade 12 curriculum***, states that it provides parents with a "better understanding of Alberta's curriculum" and how parents can help their child(ren); it is a resource that enables parents to "discover what your child is learning, how they're assessed and what resources are available to help them be successful from Kindergarten to Grade 12"; the website "also contains information on the variety of education choices" parents have for their child(ren). The "choices" link on the front page of the website, takes one directly to an Alberta Education website with links and information related to:

School Choice
Public and Separate Schools
Francophone Schools
Private Schools
Charter Schools
Home Education / Blended Programs
Online Learning Programs
Authorities and Schools Directory

The ***Kindergarten to Grade 12: Discover the Kindergarten to Grade 12 curriculum*** link also provides information through the ***My Child's Learning: A Parent Resource***. Alberta Education's website clearly states that the information contained within the site is to "provide parents with a better understanding of Alberta's curriculum" yet it singles out one faith based group through the provision of direct access to and detailed information regarding the Catholic Catechism offered in Separate Roman Catholic Schools. Our Association has significant concern that catechism related to one faith is provided through this online resource. The Catholic Catechism provided in Separate Roman Catholic Schools in Alberta, is developed and directed for implementation by the Canadian Conference of Catholic Bishops (CCCB), not Alberta Education.

Over the past several months our Association has had many meetings / conversations with representatives from Alberta Education, with the hope that a positive and appropriate resolution to our concern could be found. I acknowledge that as a result of those conversations, Alberta Education changed references on the website to align with language which is more appropriate. I also note that Alberta Education has recently replaced the phrase



Public School Boards' Association of Alberta



Public Schools
Alberta's First Choice

"*Spiritual Development*" as the link on the *Religious Education: What Your Child Is Learning* with "*Religious Education*", however the information that is contained within "*General Information About Religious Education*", the grade specific "*Religious Education*" as well as the "*How Your Child Is Assessed*" portions of the resource, continues to be that of one faith based curriculum created by a third party.

We have heard Alberta Education's comments regarding the Constitutional right of minority faith rate payers and do not agree that the right includes the posting of faith based information on the Alberta Education website. In our meetings with Alberta Education, the Association has made two requests which we believe are respectful of the provisions contained within the Constitution as well as Alberta Education's policy regarding choice. Our first request is that of all the detailed information describing the Catholic Catechism that is directed for implementation by the CCCB within Separate Roman Catholic Schools within Alberta, be removed and replaced with a direct link to each of the websites for each of Separate School Districts within Alberta. Parents would be able to access detailed information directly from their Separate School District, in the same manner that the '*choice*' link on the front page of the *Kindergarten to Grade 12: Discover the Kindergarten to Grade 12 curriculum* takes the reader to links for the various programs / schools / jurisdictions available within Alberta. This we believe is a fair and simple solution.

The second request we have made of Alberta Education, is that if they wish the website to truly provide parents with "information on the variety of educational choices" parents have for their children, and are not prepared to remove all references as requested, then the website should include detailed information regarding every faith based program which is offered within Alberta's publicly funded School Divisions and Districts.

We believe that we have offered two viable solutions and believe that both are respectful of the Constitutional right of minority faith rate payers, as well as Alberta Education's policy regarding choice. Beyond a few minimal changes to the online resource, as I noted earlier, no further changes that we have requested, have been accepted by Alberta Education; in fact we have been advised that further changes to the online resource will require your assistance.

Parents are one of the many important partners we collectively work with as we create an inclusive public school "education system that inspires and enables all students to achieve success and fulfillment as engaged thinkers and ethical citizens, with an entrepreneurial spirit". It is important that the online information provided to parents through the Alberta Education website include only curriculum developed by Alberta Education. On behalf of our Members, I look forward to achieving, with your assistance, a timely and positive resolution to this concern.

Sincerely,

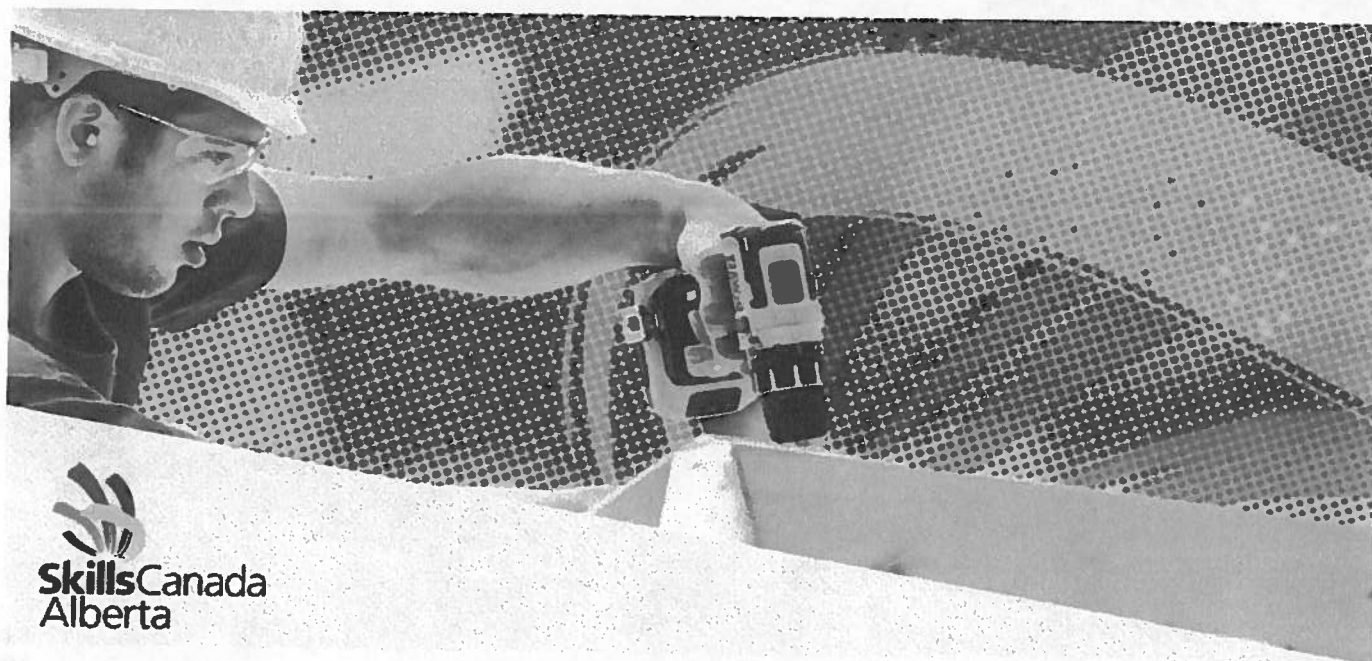
Arlene Hrynyk
President

- c. Member Boards
Executive Committee
File

Arlene Hrynyk, President • Rick Massini, First Vice President • Kathy Cooper, Second Vice President • Cheryl MacIsaac, Director • Kathleen Linder, Director

We Are Skills

Skills Canada Alberta - January Update



The Skills Team is hard at work and gearing up for the Skills Season ahead! This newsletter is full of information, updates and links that you will find valuable in your Skills preparation.

Important Dates

- February 1 - [Registration at Skills School](#)
- February 10 - [Regional](#) High School Registration Open 8am
- February 18 - [Provincial](#) High School Registration Open 8am
- March 6 - [Wood Buffalo](#) RSCC
- April 14, 22 & 25 - [Calgary](#) RSCC
- April 18 - [North East](#) RSCC
- April 17 & May 1 - [Central](#) RSCC
- April 22 - [Edmonton](#) RSCC
- April 25 - [South West](#) RSCC
- April 28 - [South East](#) RSCC
- May 2 - [North West](#) RSCC

Watch our Latest Video Profiling the 22nd Annual Provincial Skills Canada Alberta Competition!



Provincial Posters are Here!

May 14 - 15 - Provincial Skills Canada Competition

May 15 - Girls Exploring Trades and Technologies Conference (GETT)

June 4 - 7 - Skills Canada National Competition

August 11 - 16 2015 - WorldSkills International
Sao Paulo, Brazil

Quick Links

[Skills Canada Alberta Website](#)
[Regional Competition Information](#)
[Provincial Competition Information](#)
[Skills Champion Login](#)

Suncor - Competition Ambassador

Suncor is proud to support Skills Canada Alberta's Ambassador Program for a third year!

Suncor brings over 10 skilled and trained staff to our event annually in support of Automotive, Heavy Equipment Technician, Millwright, Electrical Installations and Welding. Competition projects are showcased and explained by the Ambassadors through virtual tours, finished products, models and replicas to teach and involve students in exploring their options and opportunities within the trades.

Suncor is dedicated to economic development and opportunities in the trades. You can learn more by reading about their recent campaign, [What Yes Can Do](#).



Junior Culinary Challenge



Skills Canada Alberta is proud to host a Jr. High Culinary Challenge at the 2014 Provincial Skills Canada

Competition. The Junior High Culinary Arts Challenge introduces grade 8 students to the spirit of a professional cooking environment in a fun and interactive way.

Four designs of our new 2014 poster are available for you to enjoy and use. Visit our [website](#) to download a copy today!

Copies of these posters will be sent to all of our Skills Teachers in an upcoming mailout. Email AshleyC@skillsalberta.com to receive a copy.



Professional Development Days

Skills Canada Alberta is pleased to partner with technical institutes, high schools, industry, and labour groups to connect our talented technical committee to high school teachers.

The Skill Development Program provides classroom relevant training to teachers through SCA's network of experienced technical volunteers and Professional Development (PD) Days hosted in post-secondary institutions and high schools. Teachers are connected to industry and post-secondary contacts, and are given resources to prepare students for SCA programs.

Sessions are hosted in various locations across Alberta from October - March. Check [here](#) to see what is currently being offered, and to get more details. Professional Development Days are exclusively supported by [Syncrude](#), our Presenting Education Sponsor.

High School Registration



Registration time is almost upon us! Are you ready for the Sam opening on Monday, February 10th for Regionals, and the Sam opening on Tuesday, February 18 for Provincials?

Make life easier, sign up works ahead of time by verifying your password and login [here](#) first.

[Download](#) our full high school Registration Package.

Post Secondary Registration

Postsecondary students are asked to compete at the Provincial Skills Canada Challenge at IPSC City Skills Canada Alberta.

Competition, at the Edmonton EXPO Centre, May 14 or 15, 2014. Before and after their participation in the Jr High Challenge, students will be inspired by watching competing senior high and post-secondary student chefs, tour the Provincial Skills Canada Competition to learn more about careers in the trades and technologies, and increase their motivation to participate in future Skills Canada Competitions.

To learn more about the competition, details can be found in the [scope](#), and in the [registration package](#)

Featured Article

Government Partner



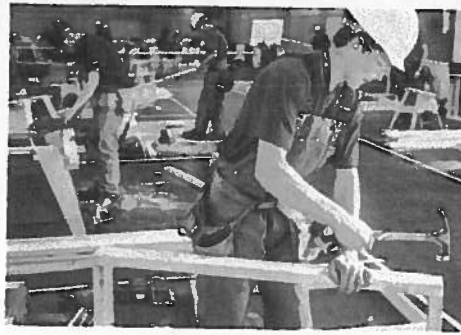
Skills Champion



Skills Leader



Platinum Partners



Training or their Technical Institute by April 1, 2014.

Students can **nominate themselves** or be nominated.

Sold Medalists from the PSCC will be given the opportunity to continue their skills

Journey and compete at the 2014 Skills Canada National Competition (SCNC) being held June 4-7 in Toronto, Ontario. It is at the 2014 SCNC that Team Canada will be selected to compete at WorldSkills Sao Paulo, Brazil in 2015!

To participate in the 2014 Provincial Skills Canada Competition you must be born on or after January 1, 1993, currently be apprenticing in a trade or attending a post-secondary institution and an Alberta resident and a Canadian citizen.

Instructors can contact Gord King, Project Coordinator, at GordK@skillsalberta.com for additional information.

Details...

New Partnership with UA Local 488

Skills Canada Alberta is proud to announce a partnership with United Association of Journeymen and Apprentices of the Plumbing and Pipefitting Industry, Local Union 488, as the Pipe Trades & Construction Hall Sponsor at the 2014 Provincial Skills Canada Competition.



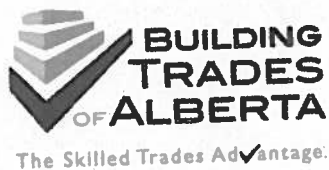
UA Local 488 represents and trains world class piping professionals that deliver productivity and safety to the construction industry. The Pipe Trades & Construction Hall, Presented by UA Local 488 at the Provincial Skills Canada Competition will include some of Alberta's high growth trades such as Steamfitter/Pipefitter, Plumber, Refrigeration, Welder and Electrician.

In addition to featuring 11 competitions in the Pipe Trades & Construction Hall at the Provincial Skills Canada Competition, UA Local 488 is hosting a Steamfitter/Pipefitter Try-A-Trade and is a Supporting Partner of the **Skills in the Classroom** program, which brings the excitement of the event to 10,000 students across Alberta annually.

Field Trip Subsidies



Elite Partners



Gold Partners



Did you know... that your school is eligible for a \$200 Travel Subsidy when you bring your students on a Field Trip to the Provincial Skills Canada Competition? You can request the subsidy while you register, right [here](#)!



There are plenty of reasons to book a Field Trip to the PSCC, watch competitors in action as they compete, your students can try their hand at many trades through our [Try-A-Trades®](#), they can interact with industry leaders and experts in the fields they are curious about, and will be introduced to the vast opportunities a career in the trades can provide! Field Trip Subsidies are exclusively supported by [Pembina](#).

Skills in the Classroom



Our Education Coordinator Becky Skopyk is out and about visiting schools and getting students excited about careers in the trades, and in the Regional and Provincial Skills Canada Competitions. If you would like Becky to bring her dynamic, interactive [Skills in](#)

[the Classroom](#) presentation to you, contact her at BeckyS@skillsalberta.com, and learn more about her informative presentations [here](#)!

Skill City Booth Registration is Open!

Spots in our Skills City are filling up fast! If you are interested in exposing your organization to thousands of students, teachers, parents, volunteers, and industry leaders you can learn more information [here](#).





www.imperialoil.ca/2011



ALBERTA
EDUCATION

Office of the Minister
MLA, Athabasca-Sturgeon-Redwater

AR83579

FEB 12 2014
Dr. Colin Kelly
Official Trustee
Northland School Division
Bag 1400 PO Box Station Main
Peace River, AB T8S 1V2

Dear Dr. Kelly:

Upon careful consideration of the circumstances at two school facilities in your jurisdiction, I have decided that relocating four underutilized modular classrooms from Bishop Routhier School to the Gift Lake Métis Settlement is the optimal course of action.

As you are aware, the closure of Gift Lake School due to the presence of mould has created an immediate need for temporary classroom space in this community until the new replacement school is completed and operational. Based on discussions involving representatives from Northland School Division, the Peavine Métis Settlement and government staff, I understand that relocating four modular classrooms for such purposes is recognized as being necessary and acceptable.

Pearl Calahasen, MLA for Lesser Slave Lake, joins me in thanking you for the leadership and collaboration you and your staff demonstrated in addressing this matter. Government staff will continue to provide support to ensure the timely and effective relocation of these units.

Sincerely,

Jeff Johnson
Minister
MLA, Athabasca-Sturgeon-Redwater

cc: Honourable Ric McIver, Minister of Infrastructure
Pearl Calahasen, MLA, Lesser Slave Lake

FILED IN
DOCUSHARE



ALBERTA
EDUCATION

*Office of the Minister
MLA, Athabasca-Sturgeon-Redwater*

FEB 12 2014

AR83579

Mr. Ken Noskey
Chairperson
Peavine Métis Settlement
Bag 4
High Prairie, AB T0G 1E0

Dear Mr. Noskey:

Thank you for the proposal relating to the modular classrooms at Bishop Routhier School that the Peavine Métis Settlement recently submitted in response to our meeting on May 29, 2013.

As you are likely aware, the closure of Gift Lake School due to the presence of mould has created an immediate need for temporary classroom space in this community until the new replacement school is completed and operational. In light of this emergent situation and having carefully considered the circumstances at Bishop Routhier School, I have determined that relocating four modular classrooms to the Gift Lake Métis Settlement is the optimal course of action.

I have been informed that representatives from the Peavine Métis Settlement, Northland School Division and government collaborated in assessing the programming and community needs to enable an understanding and acceptance that such action is necessary. I appreciate the efforts and dedication of the Peavine Métis Settlement in respect to this matter and the education of children in the community. I assure you that the removal of the modular classrooms will not impact the programming or future of Bishop Routhier School.

I look forward to continuing to work together in shaping our province's education system and future.

Sincerely,

Jeff Johnson
Minister
MLA, Athabasca-Sturgeon-Redwater

cc: Honourable Frank Oberle, Minister of Aboriginal Relations
Honourable Ric McIver, Minister of Infrastructure
Pearl Calahasen, MLA, Lesser Slave Lake
Dr. Colin Kelly, Official Trustee, Northland School Division

FILED IN
DOCUSHARE

Purpose:

A key purpose of the Northland Quarterly Education Report is to chronicle progress of Northland School Division No. 61 as a school division with a special purpose focused on excellence in First Nations and Metis education.

Quarterly Content for November, 2013		
1. Superintendent's Message	Bulletin #1	
2. Divisional Priorities	Bulletin #2	
3. Enrolment, Staffing Positions and Staff and Student Attendance	Bulletin #3 Bulletin #4 Bulletin #5 Bulletin #6 Bulletin #7 Bulletin #8	Student Enrolment Student Monthly Attendance Student Attendance by Division Staff Attendance Staffing Update School Visits by Staff
4. School and Division success stories.	Bulletin #9 Bulletin #10 Bulletin #11 Bulletin #12	Cenovus donates \$900,000 to NSD Author/Illustrator Visits Elizabeth School Randy Chernipeski Visits Fort McKay School Career Expectations at Chipewyan Lake School

[The page contains extremely faint, illegible text, likely bleed-through from the reverse side. The text is organized into several paragraphs and possibly a list or table structure, but the characters are too light to transcribe accurately.]

February, 2014 Quarterly Report

Superintendent's Update

Northland AERR 2013-6: Northland received positive feedback from Alberta Education on the AERR that was submitted in November 2013. Progress to date on Key Initiatives is included in the February Quarterly Report.

School Visits: School and classroom visits continued in December, January and February. It is anticipated that all schools will have been visited at least once by the end of March.

Review of School AERRs: We are in the process of meeting with school administrators to discuss progress on their 2013-14 AERR.

Fall Literacy Assessments: The results of the fall literacy assessments for students have been put together and will be presented at the February Board Meeting.

Meetings with School and Central Administrators: Three meetings have been held with Administrators in this Quarter: two on line on one two day face to face session in February. On line sessions allow for timely information sharing and allow school and central leaders to focus on discussion and dialogue on important initiatives during face to face meetings.

Key topics for the February meetings included discussions concerning:

- the role of the principals in teacher supervision to support and monitor the implementation of the literacy initiative through classroom observations and working with staff to strengthen programming in response to information from fall reading assessments,
- using protocol to access local community knowledge to strengthen FNMI programming,
- a review of key provincial documents that provide a framework for the development of school improvement plans ,
- school calendar 2013-14,
- division one literacy review,

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

1950

February, 2014 - Quarterly Report

Bulletin 2

Divisional Priorities

AERR Priority	Funding Source	Progress	Next Steps
Compilation of an Inventory of local community resources	Grant 2013-0277	<p><u>Goal 1:</u> Local Community Resources With the compilation of local community resources, the school demonstrates working with the community</p> <ul style="list-style-type: none"> • Elder and Parent Meeting • Community Engagement Meeting between school and local • Document Elder Stories • Community history and storytelling (local) • Instruction of traditional music and dance • Use protocol to access specific knowledge in community • Interagency Committee Meeting 	<p>Recognition and honoring Celebrate</p> <p>Put a feast in their honor</p> <p>List contact people and services they provide.</p> <p>Teach local protocols</p> <p>Incorporate traditional music and dance into music program.</p> <p>Start an Elder room</p> <p>Record local stories in digital format.</p> <p>Network with local agencies to provide better services for students.</p>
Increase emphasis on Land Based Experiential Education	Grant 2013-0277	<p><u>Goal 3:</u> With all these activities in Goal 3, students are taught the linguistic and cultural connection to land. The following land based learning and teaching activities</p> <ul style="list-style-type: none"> • Attend Marten River Camp – accompany Elders to trapline • Ice Fishing 	<p>Incorporate into core areas of the curriculum. Do all activities following the cultural calendar. Expand concepts into seasonal teachings through linguistic ways of learning. Teach language in holistic concepts and in context.</p>

AERR Priority	Funding Source	Progress	Next Steps
		<ul style="list-style-type: none">• Sharing Circle with Elders• Field Trips to Boreal forest• Teaching of the 4 Elements of Land, Fire, Air, Water• Tipi Teachings• Plant identification and uses in context with language in local land• Traditional food preparation (i.e.: dry meat, fish)• Cook outs and food preparation (i.e.: cooking)• Hand-games, songs• Traditional games• Weather/months/moons• Natural laws <p>Indicators</p> <ul style="list-style-type: none">- Rubrics/scales on experiential learning- Rubrics on mental, physical, emotional, spiritual- Observation notes on participation- Journaling- Projects- Self-assessments	
Development of strategies to assist in building relationships between teachers and parents.	FNMI – Grant 2013-2077	<p><u>Goal 2</u> Building relationships between teachers and parents. With these strategies, teachers and parents encourage working in collaboration with the school.</p> <ul style="list-style-type: none">• Host parent/teacher evenings	<p>Start a school parent advisory committee Parent/teacher open house Start traditional parenting classes</p>

AERR Priority	Funding Source	Progress	Next Steps
		<ul style="list-style-type: none"> • Organize special events (i.e.: cultural days) • Community Engagement home visits • Phone calls home by making direct contact • Parent/Teacher interviews • Regular monthly newsletters in English and Cree • Classrooms hold monthly suppers or events to celebrate or problem solve • Incorporate more land base activities with parents to teach local ways of knowing 	<p>Host regular Elder, parent, teacher, student tea parties or craft nights.</p> <p>Offer Cree Language and culture classes to the community.</p> <p>Start a community literacy program</p> <p>Offer classes on personal development for teachers and parents</p> <p>Start a program on healing and human development in collaboration with other community agencies.</p>
Strengthen Instructional Leadership	Grant 2013-0278	Principal Orientation held February 11, 2014 Bill Hoppins provided in service on Coaching and Mentoring processes for Leaders: while Gail Sajo linked coaching and mentoring to the Northland Literacy Initiative.	
Complete revisions to the Policy Manual	Grant 2012-0535	<p>A committee comprised of the following people have met with a writer and prepared a draft Policy 1 – which will set the tone for all other policies.</p> <ul style="list-style-type: none"> - Jeff Chalifoux, Advisory Committee - Elmer Gullion, Advisory Committee - Ken Shaw, Advisory Committee - Pauline Ominayak, Elder - Delores Pruden Barrie, Director of FNMI Education - Gloria Cardinal, FNMI Programs supervisor 	

AERR Priority	Funding Source	Progress	Next Steps
Implement an Orientation for Local School Board Committees		<p>A schedule has been prepared and two sessions have been completed. A document entitled "What We Heard" will be prepared and presented to the Board.</p> <p>January 31 & Feb 1/14 Mistassiniy School – Wabasca</p> <ul style="list-style-type: none">- Calling Lake- Chipewyan Lake- Desmarais- Pelican Mountain- Wabasca <p>February 7 & 8/14 - Grouard School</p> <ul style="list-style-type: none">- Bishop Routhier- Hillview- Gift Lake- Grouard <p>February 21 & 22, 2014 Peace River</p> <ul style="list-style-type: none">- Trout Lake- Peerless Lake- Little Buffalo- Keg River- Paddle Prairie <p>February 28 & March 1/14 Bill Woodward School – Anzac</p> <ul style="list-style-type: none">- Anzac- Conklin- Janvier- Fort McKay- Fort Chipewyan <p>March 7 & 8, 2014 – Edmonton</p>	

AERR Priority	Funding Source	Progress	Next Steps
Superintendent's visits to schools and classrooms		<ul style="list-style-type: none"> - Elizabeth - J. F. Dion - Susa Creek <p>The superintendent has visited the following schools this year:</p> <p>Athabasca Delta Community School Bishop Routhier Calling Lake Career Pathways East Prairie Elizabeth Gift Lake Elementary School Gift Lake Jr. High School Grouard J.F. Dion Keg River Little Buffalo Mistassiniy Paddle Prairie St. Theresa Trout Lake</p>	
Development of additional measures to document student engagement and student progress	Grant 2013-0276 Literacy Grant	<p>"Tell Them From Me" Student Survey Update</p> <p>Nine Northland schools are participating in the <i>Tell Them From Me</i> (TTFM) surveys for this first round to February 28th, 2014. The surveys will shed light on our students' level of engagement in the learning process, wellness, and classroom and school climate. The information gleaned will support our school and Division three-year education improvement plans. To date, the nine Northland schools have selected their school-based coordinators. These school coordinators</p>	

AERR Priority	Funding Source	Progress	Next Steps
		<p>have participated in online training and are aware of their roles and responsibilities. Notices have been sent to parents informing them of the purpose and importance of the surveys. Five district area coordinators have also been selected to assist individual schools with survey implementation and compliance. The district coordinators will support administrators and teachers with school level data analysis and improvement planning.</p> <p>All participating schools are set to administer the surveys before the February 28, 2014 deadline.</p> <p>Literacy Evidence Gathering Tool</p> <p>In compliance with an Alberta Education grant, a 'fillable' evidence gathering tool has been developed for use by NSD schools. This tool will show evidence of literacy growth in three main areas:</p> <ul style="list-style-type: none">• Increased staff capacity to provide exemplary literacy instruction• Increased student engagement in literacy, and• Increased student engagement in literacy <p>The gathering tool uses quantitative and qualitative data as evidence of growth.</p> <p>St. Theresa School is currently field testing the 'tool' for ease of use. Field testing will continue until the end of February 2014 after which the 'tool' will be refined for general implementation across the Division.</p>	
Research and report on strategies to improve student attendance		<p>Progress on "Effective Northland School Division Attendance Strategies"</p> <p>Attendance surveys were sent to all Northland schools. The two most significant factors identified by administrators for continued good attendance</p>	<p>Next Possible Steps</p> <p>The next steps could involve strategies to encourage positive relationships between students and their teachers.</p>

AERR Priority	Funding Source	Progress	Next Steps
		<p>in their schools were; "parent involvement" and evidence of a "great relationship between teacher and students". The next most important factor is a "student's sense of belonging". Here is the breakdown of the findings on this question.</p> <p>Parental Involvement</p> <p>Community Involvement</p> <p>Extra-curricular Programing</p> <p>Student Preparedness</p> <p>Student Sense of Belonging</p> <p>Quality Academic Programing</p> <p>Evidence of Strong Leadership in School</p> <p>Evidence of great relationship between teacher and students</p> <p>Other</p> <p>Members of the NSD PED Team and one Teacher/Counselor went to observe the 'Grad Coach Program' at St. Joseph's High School in Edmonton. We felt that this program would have a significant impact on student attendance and achievement in high school. The Grad Coach Program focuses on relationships and a sense of belonging.</p>	<p>We also need to take a very close look at the grad coach program and brainstorm ways to implement it in our schools. Some strategies could include:</p> <ol style="list-style-type: none"> 1. Positive notes regarding student success sent home on a regular basis to all parents. 2. Phone calls home the day students are missing from class with the goal of letting them know they were missed from class and we are concerned about them. 3. Teachers encouraged to build in activity based projects so teachers have additional opportunities to strengthen relationships with their students. 4. Parents invited to the school on a monthly basis for non-academic or academic activities where students and parents are involved in a positive way with teachers. <p>Further analysis of the data collected and conversations around attendance will be conducted to gather other strategies used in success classrooms.</p>

AERR Priority	Funding Source	Progress	Next Steps
Develop indicators of quality teacher performance in Northland School Division.		<p>Teacher and Principal Supervision and Evaluation</p> <ul style="list-style-type: none">- Attempted to acquire outside provincial assistance but outside of mandate.- Revising Terms of Reference to conduct focus groups with local stakeholders on what does good teaching look like in Northland Communities.	
Review of Literacy Program		<p>In January, the Official Trustee and superintendent met with Dr. Leroy Sloan to discuss the terms of reference for the literacy review. He was provided with AERRs for the past three years and a copy of the Literacy Audit completed in 2011-12 by Miriam Trehearne. Dr. Sloan met with principals at the February administrators meeting, provided an overview of the process and gathered information from principals about their perceptions of the current literacy initiative and met with Gail Sajo. He attended the presentation and discussion of the division data gathered by schools in the fall of 2013. Dr. Sloan will begin visits to selected schools in April.</p>	

13-14 STUDENT COUNT

Bulletin 3

STUDENT ENROLLMENTS FOR SEPTEMBER 30, 2013

February 28, 2014		Active Student		2013-2014		SCHOOL																	Incl In Regular Count																
						Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12	Total	Home Schoolers	E.C.S.	ECS Students coded 30	ECS Students coded 43	ECS Students coded 47	Sev. Disabled Grades 1-12	Mild & Moderate Grades 1-12	Gifted & Talented	ESL ECS	ESL Grade 1-12	ECS - FMNI	Gr. 1-12 - FMNI									
1378	HILLVIEW-EAST PR	1	6	5	8	4	6	0	0	0	0	0	0	0	0	0	0	30	0	5	0	0	0	6	3	0	0	10	3	29									
1543	CAREER PATHWAYS	0	0	0	0	0	0	0	0	0	0	0	0	0	22	20	4	46	0	0	0	0	0	1	0	0	12	0	42										
1544	BILL WOODWARD	0	0	0	15	16	17	12	16	11	14	13	0	0	14	13	0	114	0	0	0	0	0	8	10	0	0	8	0	60									
1801	ANZAC	10	23	11	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	21	7	0	4	0	14	0	0	2	7	18									
1804	CALLING LAKE	13	13	9	11	10	12	6	6	9	9	11	19	128	0	8	0	128	0	8	0	0	0	13	12	0	0	72	5	129									
1806	CHIPEWYAN LAKE	0	2	1	4	2	2	1	3	1	3	1	2	0	0	0	18	0	3	0	0	0	1	2	0	0	0	3	18										
1806	CONKLIN	4	3	6	3	7	1	5	4	0	0	0	0	0	0	0	33	0	4	0	0	0	0	3	0	0	1	4	32										
1807	MISTASSINI	0	0	0	0	0	0	0	54	70	60	74	40	49	347	2	0	0	0	0	0	0	32	53	0	0	329	0	250										
1808	ELIZABETH	19	16	14	16	12	15	16	17	0	0	0	0	0	0	0	125	0	16	2	0	2	2	28	0	0	0	13	125										
1808	J. F. DION	11	9	8	6	4	5	4	0	0	0	0	0	0	0	0	47	0	8	0	0	1	2	4	0	0	1	8	46										
1810	ATHABASCA DELTA	18	13	20	19	24	21	23	21	18	19	11	15	222	0	14	0	222	0	14	0	0	1	17	22	0	1	6	12	221									
1812	FORT MCKAY	19	6	12	11	10	9	4	4	0	0	0	0	0	0	0	75	0	22	1	0	2	8	10	0	19	68	22	75										
1817	GIFT LAKE	24	17	17	15	20	17	15	12	20	0	0	0	0	0	0	157	0	16	0	0	0	5	20	0	16	157	16	157										
1818	GROUARD	12	8	11	9	11	9	4	12	7	0	0	0	0	0	0	83	2	15	2	0	0	5	13	0	0	16	12	75										
1820	FATHER R. PERIN	9	12	9	6	5	8	9	3	5	0	0	0	0	0	0	66	0	9	0	0	0	6	5	0	0	63	9	66										
1822	DR. MARY JACKSON	5	4	4	0	4	3	1	1	0	1	0	0	0	0	0	23	0	9	0	0	1	1	1	0	0	0	7	19										
1823	LITTLE BUFFALO	21	15	17	18	12	8	14	13	13	4	19	9	163	0	21	0	163	0	21	0	0	0	9	15	0	0	8	20	156									
1827	PADDLE PRAIRIE	14	8	6	5	3	7	8	10	8	12	2	4	87	1	12	0	87	1	12	0	0	0	7	10	0	0	1	9	86									
1828	PEERLESS LAKE	11	5	12	17	9	9	9	7	9	9	12	11	120	0	10	0	120	0	10	0	0	6	8	0	0	89	10	120										
1828	PELICAN MOUNTAIN	4	4	3	3	1	3	0	0	0	0	0	0	0	0	0	18	0	4	0	0	0	1	0	0	0	6	3	13										
1830	SUBA CREEK	4	5	7	5	6	4	3	5	0	0	0	0	0	0	0	39	0	3	0	0	1	3	1	0	0	0	2	33										
1832	KATERI	9	10	5	8	7	5	11	5	6	6	6	3	81	0	11	0	81	0	11	0	0	1	2	0	1	45	11	81										
1833	BISHOP ROUTHIER	8	11	7	6	12	7	0	0	0	0	0	0	51	0	12	0	51	0	12	0	0	2	4	12	0	10	50	11	50									
1834	ST. THERESA	79	41	52	60	54	42	0	0	0	0	0	0	328	0	53	0	328	0	53	12	1	12	16	86	0	6	209	44	293									
Sub - Total		295	231	236	245	233	210	188	208	167	172	134	114	2445	5	276	24	2445	5	276	24	1	26	155	335	0	53	1153	231	2194									
HOME SCHOOLERS		1	0	1	0	0	0	1	0	1	0	0	1	0	0	1	5																						
Sub - Total		296	231	237	245	233	210	189	209	168	172	134	115	2450	5	276																							
CADOTTE LAKE		3	0	2	0	1	0	0	0	0	1	1	0	8																									
DAWSON CREEK		0	0	0	1	0	0	1	0	1	0	0	1	4																									
FORT SMITH		0	0	0	0	0	0	0	0	0	0	0	0	0																									
FORT SMITH H/S		0	0	0	0	0	0	0	0	0	0	0	0	1																									
BIGSTONE COMM SCH		7	11	6	4	7	3	2	0	0	0	0	0	40																									
Sub-Total Special App		10	11	8	5	8	3	3	0	1	1	1	2	53																									
GRAND TOTALS		306	242	245	250	241	213	203	209	169	173	135	117	2503	5	278																							

Incl In Regular Count



ATTENDANCE PERCENTAGE BY GRADE, BY SCHOOL

November, 2013

SCHOOL	ECB	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
ANZAC	85	85	89	90									
ATHABASCA DELTA	77	70	81	73	71	66	67	60	63	58	51	67	53
BILL WOODWARD					90	90	86	94	97	95	92	95	
BISHOP ROUTHIER	62	67	82	85	84	86	87						
CALLING LAKE	75	87	90	77	88	84	77	88	79	65	72	56	70
CAREER PATHWAYS											39	33	51
CHIPEWYAN LAKE	38		93	90	74	88	90	78	76	100	100		
CONKLIN	81	93	87	95	100	89	94	92	97				
DR. MARY JACKSON	94	89	87	93	80	91	88	85	88		88		
ELIZABETH	98	90	86	88	96	89	89	91	84				
FATHER R. PERIN	82	66	74	66	77	67	48	61	69	72			
FORT MCKAY	69	86	80	80	89	74	86	84	72				
GIFT LAKE	90	82	86	91	83	89	87	84	93	75			
GROUARD	78	85	92	82	93	86	83	76	91	91			
HILLVIEW-EAST PR	73	24	79	82	90	94	78						
J. F. DION	94	84	87	89	78	92	97	71					
KATERI	79	92	89	91	85	78	85	93	48	49	51	58	41
LITTLE BUFFALO	63	68	63	76	74	83	68	79	74	54	72	78	90
MISTASSINIY								78	66	73	45	47	39
PADDLE PRAIRIE	99	76	100	99	70	92	84	100	97	99	96	100	97
PEERLESS LAKE	84	89	95	84	91	85	90	79	66	99	62	69	55
PELICAN MOUNTAIN	82	75	85	65	90	97	90						
ST. THERESA	82	83	84	87	84	84	85						
SUSA CREEK	87	70	86	87	87	89	87	87	78				

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

Date		Time		Location		Remarks	
</							

Student Attendance by Division
for the Month of January, 2014

School	ECS	Div 1	Div 2	Div 3	Div 4
Anzac	86	87			
ADCS	81	74	70	63	60
Bill Woodward			87	93	93
Bishop Routhier	67	81	86		
Calling Lake	78	86	83	74	60
Chipewyan Lake	43	92	83	78	86
Conklin	74	92	88	92	
Dr. Mary Jackson	88	89	88	81	81
Elizabeth	94	92	94	90	
Fr. R. Perin	83	66	70	67	
Fort McKay	72	84	82	77	
Gift Lake	84	86	86	78	
Grouard	81	87	87	89	
Hillview	86	86	92		
J.F. Dion	89	86	90	66	
Kateri	78	89	83	71	61
Little Buffalo	64	69	73	70	74
Mistassiniy				73	44
Pelican Mountain	84	81	86		
Paddle Prairie	83	86	83	84	74
Peerless Lake	88	89	90	91	72
St. Theresa	81	86	85		
Susa Creek	85	85	87	84	
All Schools	80	84	84	77	54

TABLE I	
Summary of the results of the experiments	
Experiment	Results
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

Staff Attendance (Based on Leave Applications)

November 1, 2013 to January 31, 2014

	# of Staff	Calendar Days	Possible Days	Actual Days Recorded	Actual Attendance	# of P.D. Days Taken	# of "Other" Days Taken	% Attendance	% Absent	% Absent for PD	% of Other
Certificated Staff	199	55	10945	1196	9749	160.5	1035.5	89%	11%	1.47%	9.46%
Uncertified Staff	180	55	9900	1103	8797	40	1063	89%	11%	0.40%	10.74%
Maintenance Staff	55	57	3135	286	2849	0	286	91%	9%	0.00%	9%
Central Office Staff	41	57	2337	69	2268	7.5	61.5	97%	3%	0.32%	3%

Types of Leaves:

Maintenance includes:		Central Office Staff includes:	
Annual Leave	Mentorship Teachers	Area Maintenance Workers	Ped Supervisors
ATA	Personal Paid Leave	Custodial Staff	
Casual Sick Days	Personal Unpaid Leave		
Compassionate	Principals' Meeting		
Conference	Professional Development		
Critical Care Leave	School Business		
Evergreen			
Family Care Days			
FNMI			
Leave - Other			
Lieu Days			

Staffing Update - February 11, 2014

Bulletin 7

	Certified Staff	Certified Staff - NL	Early Childhood Instructors	ECS - PUF	Teacher Assistants	Special Assistants	School Community Liaison Worker	Family Community Liaison Advisor	Library Assistant	Native Language Instructor	Clerical	Total by School
Anzac	6	0	0	0	1	0	0	0.25	0.5	0.25	1	9
ADCS	17	0	0	0	1	4	1	0	0	2	1	26
Bill Woodward	8	0	0	0	0	4.2	1	0	0.5	0	1	14.7
Bishop Routhier	6	0	0	0	0	4	0	0	0	0	1	11
Calling Lake	13	0	0	0.5	0	4	0	0	0	1	1	19.5
Career Pathways	2	0	0	0	1	0	0	0	0	0	0	3
Chipewyan Lake	2	0	0	0.6	0.58	0	0	0	0	0.33	0.27	3.78
Conklin	4	0	0	0	1	0	0	0	0	0	1	6
Dr. Mary Jackson	2	0	1	0	1	1	0	0	0	0	1	6
Elizabeth	9.4	0	1	1.8	1	0	0	0	0	0	1	15.2
Father R. Perin	8	0	0	0	0	0.6	0	0	0	0.6	0.6	9.8
Fort McKay	7	1	0	0	5.5	0.5	0	0	0	1	1	16
Gift Lake	13	0	1	0	2	4.5	1	0	1	1	1	24.5
Grouard	7	1	0	1	3	1	1	0	0	0	1	15
Hillview	3	0	0	0	1.5	0	0	0	0	0.5	1	6
J.F. Dion	5.58	0	0	0.4	0	0.74	1	0	0	0	1	8.72
Kateri	7	0	0	0	1	1	0	0	0	1	1	11
Little Buffalo	11	0	0	0	1	4	1	0	0	1	1	19
Mistassiniy	20	0	0	0	3	3	0	2	0	1	2	31
Paddle Prairie	8	0	0	0	2	1	0	0	0	0.5	1	12.5
Peerless Lake	10	0	0	0	1	2	1	0	0	1	1	16
Pelican Mountain	2	0	0	0	0.75	0	0	0	0	0.25	0	3
St. Theresa	22	0	1	5	6	4.5	0	1	1	2	2	44.5
Susa Creek	3.6	0	0	1	1	0	0	0	0	0.4	0.85	6.85
Totals	196.58	2	4	10.3	34.33	40.04	7	3.25	3	14.83	22.72	338.05

Bulletin 8

School Visits by Department September 1, 2013 - January 31, 2014			
	Management	Learning Services Team	Totals
Anzac	0	15	15
ADCS	9	20	29
Bill Woodward	1	13	14
Bishop Routhier	3	7	10
Career Pathways	18	23	41
Calling Lake	9	15	24
Chipewyan Lake	0	7	7
Conklin	4	16	20
Dr. Mary Jackson	1	3	4
East Prairie/Hillview	2	12	14
Elizabeth	0	11	11
Fort McKay	6	22	28
Fr. R. Perin	9	15	24
Gift Lake	14	23	37
Grouard	1	8	9
J.F. Dion	1	9	10
Kateri	6	7	13
Little Buffalo	3	9	12
Mistassiniy	12	13	25
Paddle Prairie	1	2	3
Peerless Lake	5	4	9
Pelican Mountain	0	12	12
St. Theresa	11	16	27
Susa Creek	0	4	4

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
JANUARY 1954
MEMORANDUM
TO: THE CHAIRMAN OF THE BOARD OF TRUSTEES
FROM: THE DEPARTMENT OF CHEMISTRY
SUBJECT: PROPOSAL FOR THE PURCHASE OF A NEW ANALYTICAL BALANCE
The Department of Chemistry has the honor to acknowledge the receipt of your letter of the 10th day of January, 1954, regarding the purchase of a new analytical balance. The Department has been reviewing the matter and has concluded that the purchase of a new balance is necessary for the proper conduct of the department's work. The balance currently in use is of an older model and is no longer accurate or reliable. The proposed balance is a modern, high-precision instrument which will greatly improve the accuracy and reliability of the department's analytical work. The cost of the balance is \$1,500.00. The Department has no objection to the purchase of the balance and recommends that the Board of Trustees approve the purchase. Very truly yours,
[Signature]
Chairman of the Department of Chemistry

News Release

Cenovus donates \$900,000 to Northland School Division No. 61



Calgary, Alberta (January 29, 2014) – Cenovus Energy Inc. today announced a \$900,000 donation to be made over three years to Northland School Division No. 61 (NSD61). The donation will support two key programs that will benefit students across the division. Cenovus is investing \$450,000 in the Literacy Initiative and \$450,000 in Career and Technology Studies.

"At Cenovus, we know investing in all types of education will help to create a vibrant future for our communities," said Vicki Reid, Cenovus Director, Community Affairs. "Cenovus supports programs that help students stay in school, increase graduation rates in the communities where we operate and teach life skills that lead to better futures."

The NSD61 programs, with support from parents and community members, help set students up for success by creating an opportunity to develop strong literacy skills and build the confidence needed to pursue their dreams.

"Cenovus's donation for the Literacy Initiative will enhance various reading and writing materials that support Aboriginal culture, community resources and professional development sessions," said Gail Sajo, NSD61's Literacy Supervisor.

Career and Technology Studies (CTS) uses hands-on learning to help students stay engaged in school and find careers that match their skills and interests. Because most NSD61 high schools are small, they don't have the same kinds of resources that larger schools in urban centres do. The CTS curriculum, equipment and materials will enable students across the division to gain exposure to a wider range of experiences and career possibilities to help them achieve their goals.

"Cenovus's donation will support the creation of CTS trailers and kits for schools, field trips to Skills Canada events, post-secondary school visits and professional development sessions for staff," said Randy Chernipieski, NSD61's CTS School/Industry Partnership Administrator.

"We value our partnership with Cenovus in an effort to enhance literacy materials and CTS programs across our jurisdiction," said Donna Barrett, NSD61's Superintendent of Schools. "Support from Cenovus will increase our ability to provide quality learning experiences for all students."

Cenovus Energy Inc.

Cenovus Energy Inc. is a Canadian integrated oil company. It is committed to applying fresh, progressive thinking to safely and responsibly unlock energy resources the world needs. Operations include oil sands projects in northern Alberta, which use specialized methods to drill and pump the oil to the surface, and established natural gas and oil production in Alberta and Saskatchewan. The company also has 50% ownership in two U.S. refineries. Cenovus shares trade under the symbol CVE, and are listed on the Toronto and New York stock exchanges. For more information, visit cenovus.com.

Find Cenovus on [Facebook](#), [Twitter](#), [Linkedin](#) and [YouTube](#).

Northland School Division No.61

Northland School Division No.61 (NSD61) offers educational services, primarily to First Nation and Métis students. The school division is located in the northern half of Alberta that serves over 2,500 students and employs over 500 staff in 24 schools. Our programs encompass all cultures which reflect community values within a global context. This allows children to retain their distinctive cultural identity while achieving academic excellence. For more information, visit <http://www.northland61.ab.ca/>

Find NSD61 on [Facebook](#) and [Twitter](#).

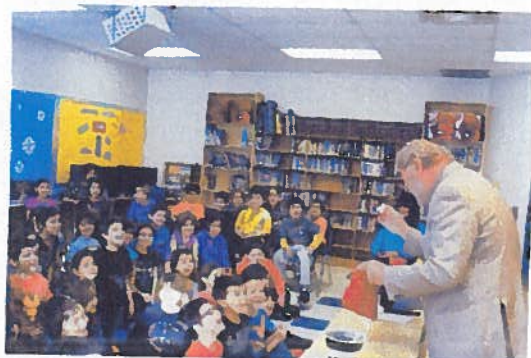
CONTACTS:

Cenovus Energy Inc.
Patricia Doherty
Media Relations Analyst
403-766-2030

Media Relations general line
403-766-7751

Northland School Division No.61
Curtis Walty
Communications Coordinator
780-219-1870

Author/Illustrator Visits Elizabeth School



Staff and students at Elizabeth School had the honour of welcoming Author/Illustrator Henry Ripplinger on January 9th. Mr. Ripplinger is from Saskatchewan and is one of Canada's foremost prairie artists. He is the author of the Canadian bestselling series **"The Angelic Letters"**. He is also the illustrator of **"If You're Not From the Prairie"**, a beautiful poetic and visually descriptive book which he collaborated on with David Bouchard.

Students were spellbound as Mr. Ripplinger read excerpts from his books and described the artistic process he goes through when creating a painting. Mr. Ripplinger encouraged students to follow their passion and pursue their dreams. He shared with students that he did not become an author until later in life and how following his passion has guided him in creating a 6 book series, something he would never have dreamt was possible.

Creative and multitalented, Mr. Ripplinger also demonstrated his magical powers! Students were awed as he made a block pass through solid wood, caused balls to magically multiply, disappear and appear in unexpected places, and made scarves and ropes change colours and size.

Several students from the Mike Jackknife family, were especially thrilled and proud to have Mr. Ripplinger visit Elizabeth School because he is known to them as grandpa! Mr. Ripplinger also donated copies of his book to the school library.

[Faint, illegible text covering the majority of the page, likely bleed-through from the reverse side.]

Randy Chernipeski Visits Fort McKay School



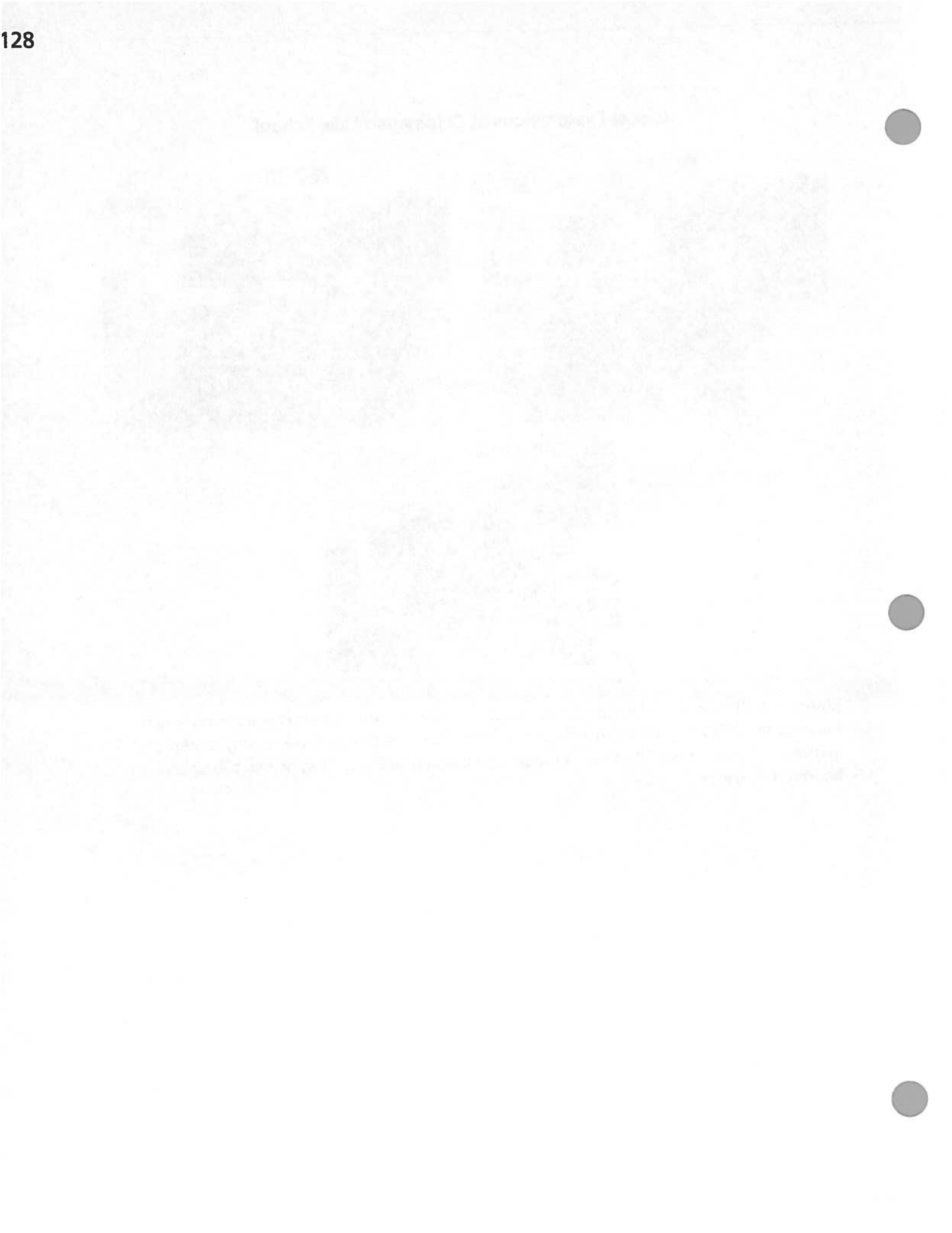
CTS School/Industry Partnership Administrator Randy Chernipeski visited Fort McKay School on Wednesday January 7th. During the visit, students were learning how to make wooden stools. The students were very proud of their accomplishments and a big thank you to Randy for making this project possible.



Career Explorations at Chipewyan Lake School



Students at Chipewyan Lake School had an opportunity to learn some carpentry from Randy Chernipeski, CTS School/Industry Partnership Administrator. During Randy's visit, students constructed little stools! Maureen Chernipeski, Pedagogical Supervisor, helped students learn hands-on cooking!



Secretary Treasurer Report

January 31, 2014

Presented by Dennis Walsh, Secretary Treasurer

Human Resource and Financial System Update

Our conversion to SRB is fast approaching. There is a tremendous amount of work which is required in preparation for the conversion to ensure that the program is customized to meet the unique needs of Northland School Division. Cindy Mooney is the SRB Project Manager who is coordinating the conversion and we have been in regular contact with her since December. We are looking forward to working closely with her and the rest of her team for the next four months.

The new server for the system has been ordered, received, and setup by our IT department. Additional assistance will be requested on occasion from our IT department during the conversion process. On February 19, we uploaded a number of extracted files and completed questionnaires. These files will be reviewed by SRB as part of the preliminary setup for the new system and will be followed by additional questions and extractions. The upcoming significant project milestones and dates are as follows:

March 11	2 nd File extraction for Payroll
March 18	Software installation to workstations
March 25	Pre-Live for Payroll; dual system use
April 4	Finance forms reviewed and approved
April 25	2 nd File extraction for Finance
May 5	Go-Live for Finance
May 5-9	On-site training
May 9	HR forms and templates due
May 13	3 rd File extraction for Payroll
May 20-23	Go-Live for Payroll
May 26-30	Go-Live for HR

Although all systems will be "Live" by the end of May, there will still be ongoing contact and items to finalize with SRB. For instance, the Employee Self-Service will be completed after the main systems are operational. This may involve some training for the staff located at the schools.

Budget 2014 – 2015

Work is well underway on preparation of the 2014 – 2015 Budget. This year we will be using MyBudgetfile software, a program that will be available to all persons who are responsible for input of their budget. The unit costs are calculated for salaries and benefits and the grouping of job classifications.

During the process we will be providing assistance to all staff who requires help.

On the following page is the 2014 – 2015 Budget Timelines.

Secretary Treasurer Report

January 31, 2014

Presented by Dennis Walsh, Secretary Treasurer

2014 BUDGET TIMELINES

Date		Item
1.	March 5	DLT
2.	March 6	Provincial Budget
3.	March 14	Roll out MBF
4.	March 14-April 17	Final Submissions Due Back
5.	May 2	Review of Final Submissions by Schools and Departments
6.	May 7 (week)	Approve by Special Board Meeting

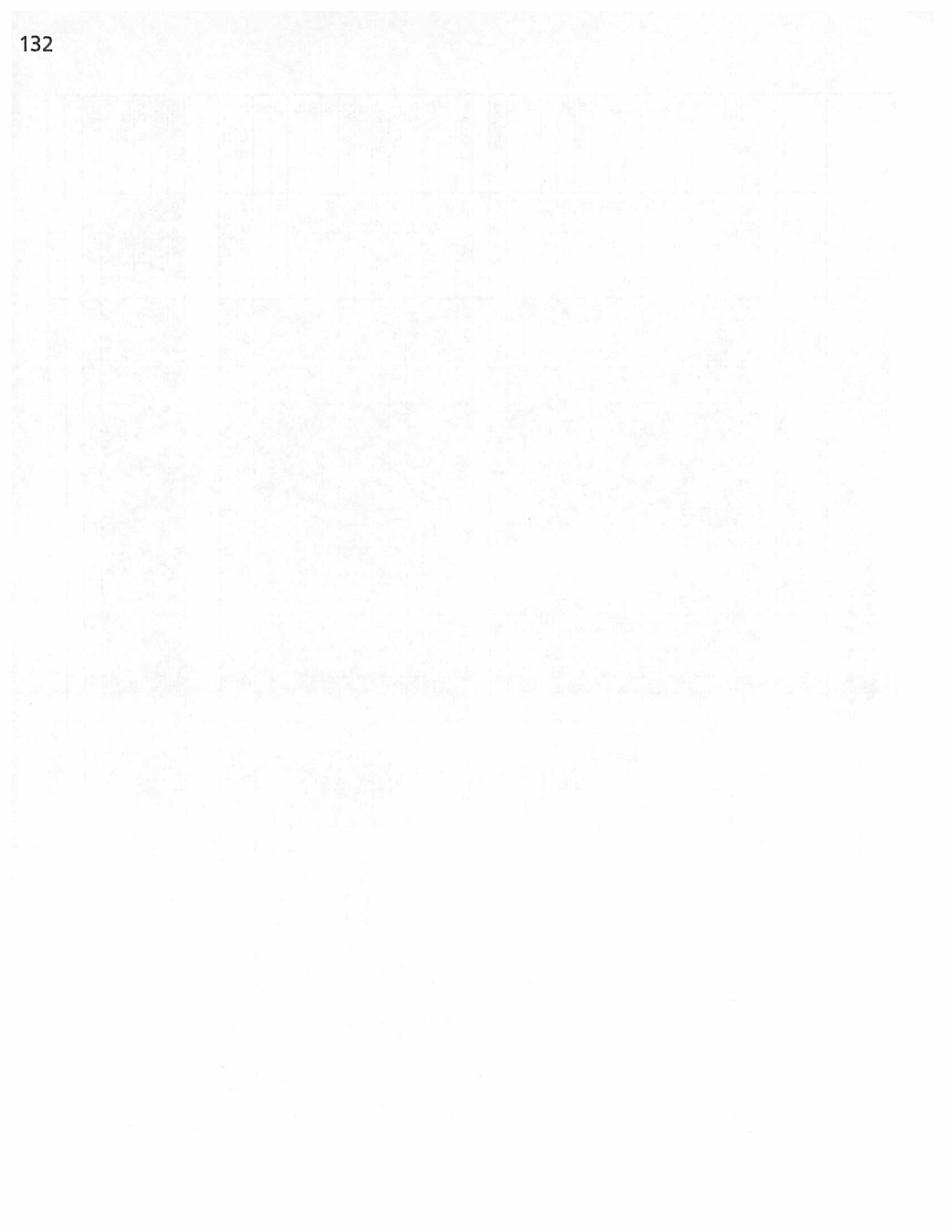
1280

School Jurisdiction Code:

STATEMENTS OF OPERATIONS

For the Period Ending January 31, 2014 (in dollars)

	Actual 2011-2012 (Restated)	Actual 2012-2013	Actual YTD January 31 2013-2014	Budget 2013-2014 June Approved	Budget 2013-2014 Nov. Revised	Budget 2013-2014 Jan. Forecast	Variance
REVENUES							
Alberta Education	\$37,455,386	\$37,200,087	\$14,577,866	\$35,840,506	\$36,676,777	\$36,256,138	(\$420,639)
Other - Government of Alberta	\$1,095,583	\$966,929	\$307,729	\$80,022	\$600,000	\$1,075,000	\$475,000
Federal Government and First Nations	\$20,845,936	\$20,862,392	\$10,128,840	\$21,459,628	\$20,293,271	\$20,293,271	\$0
Other Alberta school authorities	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Out of province authorities	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Alberta Municipalities-special tax levies	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Property taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other sales and services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment income	\$565,572	\$656,887	\$1,409,686	\$1,730,185	\$1,597,785	\$1,747,785	\$150,000
Gifts and donations	\$39,891	\$10,292	\$21,117	\$10,000	\$10,000	\$10,000	\$0
Rental of facilities	\$693,754	\$665,555	\$85,495	\$247,964	\$222,878	\$120,664	(\$102,214)
Fundraising	\$1,000,651	\$973,522	\$365,791	\$1,052,648	\$1,052,648	\$1,052,648	\$0
Gains (losses) on disposal of capital assets	\$347,164	\$251,134	\$0	\$450,000	\$450,000	\$450,000	\$0
Other revenue	\$1,260	\$156,458	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$62,045,197	\$61,743,256	\$27,306,122	\$60,870,953	\$60,903,359	\$61,005,506	\$102,148
EXPENSES							
Certificated salaries	\$21,544,783	\$21,031,068	\$8,550,503	\$21,442,507	\$21,352,159	\$20,665,064	(\$687,095)
Certificated benefits	\$4,218,552	\$4,092,469	\$1,878,177	\$4,181,647	\$4,162,486	\$4,177,905	\$15,419
Non-certificated salaries and wages	\$13,536,225	\$13,282,741	\$5,213,237	\$11,381,492	\$12,412,748	\$12,416,507	\$3,759
Non-certificated benefits	\$2,959,078	\$2,916,643	\$1,105,444	\$3,040,196	\$2,912,775	\$2,913,657	\$882
SUB - TOTAL SALARIES AND BENEFITS	\$42,258,638	\$41,322,920	\$16,747,361	\$39,045,842	\$40,840,168	\$40,173,133	(\$667,035)
Services, contracts and supplies	\$16,204,273	\$15,450,160	\$5,807,061	\$16,458,786	\$16,165,900	\$17,081,495	\$915,595
Amortization of supported tangible capital assets	\$3,138,632	\$3,192,543	\$1,331,821	\$2,998,969	\$2,998,969	\$3,049,786	\$50,817
Amortization of unsupported tangible capital assets	\$995,957	\$1,609,872	\$664,019	\$1,027,049	\$1,027,049	\$2,018,451	\$991,402
Supported interest on capital debt	\$40,429	\$23,193	\$14,448	\$28,901	\$28,901	\$28,901	\$0
Unsupported interest on capital debt	\$650	\$433	\$0	\$784	\$784	\$784	\$0
Other interest and finance charges	\$4,690	\$29,008	\$1,598	\$8,000	\$8,000	\$8,000	\$0
Losses on disposal of tangible capital assets	\$33,167	\$67,735	\$0	\$0	\$0	\$0	\$0
Other expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENSES	\$62,676,435	\$61,695,864	\$24,566,309	\$60,568,331	\$61,069,771	\$62,360,549	\$1,290,778
OPERATING SURPLUS (DEFICIT)	(\$631,238)	\$47,392	\$2,739,813	\$302,622	(\$166,412)	(\$1,355,043)	(\$1,188,631)
EXPENSES							
Instruction	\$40,504,149	\$39,872,808	\$15,470,967	\$38,500,949	\$39,208,262	\$39,354,796	60.69%
Plant operations and maintenance	\$9,968,293	\$9,696,288	\$4,200,069	\$8,952,563	\$9,029,030	\$10,009,711	58.04%
Transportation	\$3,753,651	\$3,721,237	\$1,453,678	\$3,801,463	\$3,678,263	\$3,650,488	60.18%
Administration	\$3,173,874	\$3,233,159	\$1,417,658	\$3,706,302	\$3,547,887	\$3,695,001	61.63%
External services	\$5,274,639	\$5,172,372	\$2,013,937	\$5,607,039	\$5,606,329	\$5,650,554	64.38%
	\$62,674,606	\$61,695,864	\$24,556,309	\$60,568,316	\$61,069,771	\$62,360,549	60.62%
Operating surplus (deficit)	(\$629,409)	\$47,392	\$2,749,813	\$302,636	(\$166,412)	(\$1,355,043)	



Northland School Division
Federal Accounts Receivable

2/21/2014

Aged Summary

Outstanding Months	ACFN	Indian Education Authority	Mikisew	Peerless Kateri First Nation	Bigstone	Chip Prairie	Lesser Slave Lake	Lubicon Cree	Indian Affairs	Woodland Cree	Aging by Month
Feb-14	72,037.00	-	249,482.56	393,735.36	695,111.18	113,432.45	8,788.68	144,060.29	229,946.81	103,485.51	2,010,079.84
Jan-14	(4,966.84)	-	249,482.56	(11,522.64)	36,357.46	(6,947.05)	-	(21,884.68)	47,167.92	103,485.51	391,172.44
Dec-13	(4,966.84)	-	249,482.56	(11,522.64)	-	(6,947.05)	-	(21,884.68)	47,170.92	103,485.51	354,817.98
Nov-13	(18,207.68)	-	274,489.60	(34,567.92)	-	(20,841.15)	-	(65,654.04)	151,500.68	176,109.45	462,828.94
Oct-13	1,653.88	-	236,979.04	-	-	-	-	-	0.04	67,172.94	305,805.90
Sep-13	1,653.88	-	-	-	-	-	-	-	0.04	67,172.94	68,826.86
Aug-13	(31,054.80)	-	(94,335.00)	(13,133.60)	-	(3,431.60)	-	(9,426.40)	1,224.80	(112,888.60)	(263,045.20)
Jul-13	-	-	-	-	-	-	-	-	-	0.00	-
Jun-13	-	-	-	-	-	-	-	-	0.40	67,172.94	67,173.34
May-13	-	-	-	-	-	-	-	-	0.40	67,172.94	67,173.34
Apr-13	-	-	-	-	-	-	-	-	0.40	67,172.94	67,173.34
Mar-13	-	-	-	-	-	-	-	-	0.37	67,172.94	67,173.31
Feb-13	-	-	-	-	-	-	-	-	4,822.02	32,935.60	37,757.62
Jan-13	-	-	-	-	-	-	-	-	-	7,172.94	7,172.94
Dec-12	-	-	-	-	-	-	-	-	-	0.00	-
Nov-12	-	-	-	-	-	-	-	-	-	0.00	-
Oct-12	-	-	-	-	-	-	-	-	-	0.00	-
Sep-12	-	-	-	-	-	-	-	-	-	0.00	-
Sep-11	-	61,333.22	-	-	-	-	-	-	-	0.00	-
Dec 2005 & older	-	-	-	-	-	-	-	-	-	0.00	61,333.22
	16,149.00	61,333.22	1,165,581.32	322,988.56	731,468.64	75,265.60	8,788.68	25,210.49	481,834.80	816,823.56	3,705,443.87
Current	72,037.00	-	249,482.56	393,735.36	695,111.18	113,432.45	8,788.68	144,060.29	229,946.81	103,485.51	354,817.98
30 days	(4,966.84)	-	249,482.56	(11,522.64)	36,357.46	(6,947.05)	-	(21,884.68)	47,167.92	103,485.51	462,828.94
60 days	(4,966.84)	-	249,482.56	(11,522.64)	-	(6,947.05)	-	(21,884.68)	47,170.92	103,485.51	305,805.90
90 days	(18,207.68)	-	274,489.60	(34,567.92)	-	(20,841.15)	-	(65,654.04)	151,500.68	176,109.45	68,826.86
120 days	1,653.88	-	236,979.04	-	-	-	-	-	0.04	67,172.94	(263,045.20)
180 days	1,653.88	-	-	-	-	-	-	-	0.04	67,172.94	-
181 - 365	(31,054.80)	-	(94,335.00)	(13,133.60)	-	(3,431.60)	-	(9,426.40)	1,224.80	195,911.70	313,623.89
1 yr - 2 yr	-	-	-	-	-	-	-	-	4,823.59	-	-
Over 2 yr	-	61,333.22	-	-	(0.00)	-	-	-	-	-	61,333.22
Current	16,149.00	61,333.22	1,165,581.32	322,988.56	731,468.64	75,265.60	8,788.68	25,210.49	481,834.80	816,823.56	3,705,443.87
Long Term	-	-	-	-	-	-	-	-	-	-	-
Total Aging	16,149.00	61,333.22	1,165,581.32	322,988.56	731,468.64	75,265.60	8,788.68	25,210.49	481,834.80	816,823.56	3,705,443.87

Northland School Division No. 61

21-Feb-14

Accounts Receivable
Federal Government and First Nations

Monthly Billing REG rate ECS Rate

Student Counts 13-14 Student Count Reg E.C.S.	Prior to & 2004/2005	Outstanding Aug-2011 2010/2011	Outstanding Aug-2012 2011/2012	Outstanding Aug-2013 2012/2013	Outstanding Jan-2014 2013/2014	Mths O/S	Total Outstanding
Indian & Northern Affairs (INAC)	-	(0.00)	0.00	6,048.39	475,786.41	2.1	481,834.80
Lesser Slave Lake Regional Council	-	-	-	(0.00)	8,788.68	1.3	8,788.68
Bigstone Cree First Nation	-	(0.00)	0.00	-	731,468.64	1.1	731,468.64
Indian Education Authority Athabasca - Chip - Mikisew	61,333.22	-	-	(31,054.80)	47,203.80	0.2	81,333.22
Woodland Cree	-	0.00	-	(94,335.00)	1,259,916.32	4.7	16,149.00
Lubicon Cree First Nation (INAC)	-	-	(0.00)	195,911.70	620,911.86	7.9	816,823.56
Chipewyan Prairie First Nation (INAC)	-	-	(0.00)	(9,426.40)	34,636.89	0.2	25,210.49
Peerless Katari First Nations (INAC)	-	0.00	0.00	(3,431.60)	78,697.20	0.7	75,265.60
	-	-	(0.00)	(13,133.60)	336,122.16	0.8	322,988.56
1039	61,333.22	(0.00)	0.00	50,578.69	3,593,531.96		3,705,443.87

Total Outstanding

23,307.50 Partial Liaison Costs 13/14
36,285.30 12-13 Adj/Nov-Dec 2013
695,111.18 Jan 2014
52,732.08 Sept-Jan 2014

Bigstone #'s does not include Career Pathways
Career Pathway is being paid by CEU's earned by the students
Liaison - Bigstone Cree
Liaison - Mikisew paid by INAC

807,436.06

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DENNIS WALSH, SECRETARY TREASURER

SUBJECT: FINANCE QUARTERLY REPORT

ORIGINATOR DENNIS WALSH, SECRETARY-TREASURER

That the Board of Trustees approve the Finance Quarterly Report, as presented and attached.

BOARD OF DIRECTORS

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

OFFICE OF THE SECRETARY

FINANCE QUARTERLY REPORT

February – August Forecast Summary

February 27, 2014

Introduction:

The main focus of this report will be the February to August forecast, which is a snapshot of the financial results for the Division at the end of the January 2014, and an estimate of the financial results to the end of the year. The forecast information is an estimate and may be subject to change. The following is a summary of forecast revenue and expenses for the year ending August 31, 2014:

Revenues:

Total revenue received to date represents approximately 45% of the forecast or \$27.3 million. Overall, revenue is expected to be approximately \$102,148 higher than budgeted.

Provincial Revenues:

Provincial Revenues are estimated to increase by \$102,148. However this is offset by Project Funding which increased by \$475,000 compared to the November Revised Budget. Overall provincial revenue increased by \$276,344. This difference consists of:

- Basic instruction revenue decrease by \$101,021 as follows:

Revenue Description	Amount- Inc./Dec (+/-)
ECS Program	+\$24,837
Basic Instruction Grades 1 - 9	+\$222,661
Basic Instruction Grades 10 - 12	+\$55,823
Teacher Retirement Fund	+\$156,264
Socio Economic Status	+\$8,987
ESL Funding	-\$249,168
Equity of Opportunity	-\$52,234
First Nations Metis Inuit Funding	-\$64,084
Northern Allowance	-\$15,142
Supernet Funding	-\$17,800
Inclusive Education	<u>-\$166,289</u>
Total	<u>-\$96,145</u>

- Funding for Student Transportation decreased by \$251,560
 - 141 fewer weighted average students -\$199,422.00
 - \$2.41 less per 1683 eligible student -\$4,056.00
- Provincial Project Funding increased by \$475,000
 - Ed Opport & Outcomes Students +\$325,500.00
 - Student Learning and Achievement +\$100,000.00
 - NSD Policy Review +\$50,000.00
- Administration Claw back increased from budget by \$68,059
 - Represents 10% reduction in Administration
- Gifts and Donations are reduced by \$102,214
 - This adjustment reflects actual year to date.

FINANCE QUARTERLY REPORT

February – August Forecast Summary

February 27, 2014

- Other Sales and Services increased by \$150,000
 - Two grants for \$130,000 and \$112,250 was received from ConocoPhillips for two positions on the east side operating from Anzac. The estimated cost applied against this revenue will be approximately \$150,000.

Federal Revenue

The January Forecast is the same as the November Revised at an estimate of \$20,293,271. This revenue was adjusted in November after the nominal roll audit was complete (not finalized). Also, the new spending formula based on CEU for Career Pathway Outreach Program was included in the November Revised.

Of note, Aboriginal Affairs and Northern Development Canada (ADNDC) is revisiting the funding model for the Outreach Program, because of concerns related to the coverage of cost.

Expenses:

Salaries and Benefits:

Certificated Salaries and Benefits are on target with approximately 42.0% expended. In the forecast Certificated Salaries are projected to decrease by \$687,095. This is as a result of the following:

- Decrease in three staff at Mistassiniy for remainder of year
- Decrease in one staff at Bishop Routhier on sick leave replaced by .5 SA
- Actual salaries unit cost lower than projected from \$95,815 to \$92,819

Certified Benefits are as projected in the November Revised.

Uncertificated Salaries and Benefits estimates are the same as the November Revised.

Services, Contracts, and Supplies:

There is an increase of \$915,595 in Services, Contracts, and Supplies as follows:

- Higher cost for Insurance on Building, Residences etc. for \$146,976
- Increase in Project Funding cost offset by Revenue for \$549,831
- Increase in Caretakers Salaries by \$210,230

Extraordinary Events:

With Gift Lake School not expected to open after it shutdown in January, the remaining unsupported cost on this building (mainly mould remediation) will have to be written off. This amounts to \$943,227.

January Forecast Concluding Remarks

The projected deficit of \$1,355,043 is realistic given our current spending levels and the unsupported depreciation expense of \$943,227 related to Gift Lake School. The Federal Revenues may change depending on the approval of the revised funding model for Career Pathway Outreach by AANDC. Staffing levels, including the use of substitutes, will have to continue to be monitored closely. Finally, NSD has received over \$1 million dollars for Government Funded Projects. It is important that expenditures related to these projects are properly coded. Given the extensive repairs which have been required at some of our facilities this year, further spending may need to be curtailed.

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: 2014-2015 SCHOOL CALENDAR

ORIGINATOR: DON TESSIER, ASSOCIATE SUPERINTENDENT OF SCHOOLS

RECOMMENDATION
That the Board of Trustees approve the 2014-2015 School Calendar, as attached.

BACKGROUND

This calendar has been reviewed by the Principals at the February 12, 2014 Administrators' Meeting.

Calendar Highlights:

182 Instructional Days

198 Operational Days

New Teacher Orientation – August 18-22, 2014

First Day for Staff – August 25, 2014

Last Day for Staff – June 26, 2015

First Day for Students – August 28, 2014

Last Day for Students – June 25, 2015

5 Family Fridays (with assignment flexibility)

2 Local PDs to be added to the calendar

2 Regional PDs to be added to the calendar

1 Day-in-lieu to be added to the calendar

5 half-day early dismissals for PLCs to be added to the calendar

STATE OF TEXAS

IN SENATE

January 23, 1907

REPORT OF THE

COMMISSIONER OF THE GENERAL LAND OFFICE

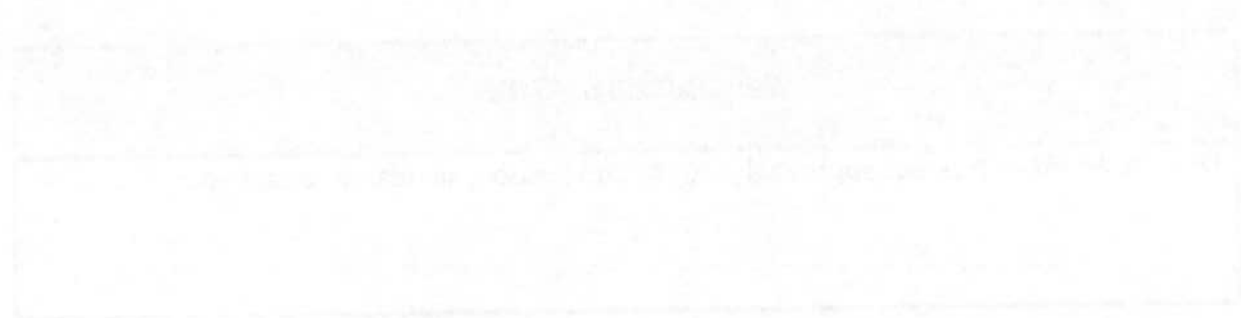
TO THE SENATE

FOR THE YEAR 1906

BY

JOHN W. HARRIS, COMMISSIONER

OF THE GENERAL LAND OFFICE



Very respectfully,
JOHN W. HARRIS,
Commissioner of the General Land Office.

Approved and forwarded:
JANUARY 23, 1907.
J. W. HARRIS,
Commissioner of the General Land Office.

Attest:
JANUARY 23, 1907.
J. W. HARRIS,
Commissioner of the General Land Office.



Draft NSD Calendar 2014-2015 SCHOOL YEAR CALENDAR



2014

August

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

18 (evening) – 22 (noon) - New Teacher Orientation (Grouard)

August 21 / 22 – New Principal Orientation / Adm. Meeting in Grouard

25-27 Organizational Days
28- First Day of School

September

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 - Labour Day

October

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

13 - Thanksgiving Day

31 - School Closed/Mel's Proclamation Day

November

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11- Remembrance Day

28 - School Closed

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22 - 31 Christmas Break

2015

January

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1-2 Christmas Break

30 - School Closed

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

10/11 - Admin Meetings

11 - Travel/Org. Day

12-13 - ATA Convention

16 - Family Day

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

20 - School Closed

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April 3 - Good Friday

April 6-10 - Easter Break

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7/8 - Administrators' Meetings (Peace River)

18-Victoria Day

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

5 - School Closed/
Farmers' Day/Treaty Day

25 - Last Day for Students

26 - Organizational Day

182 Instructional (Green)
198 Operational Days

Please add to your calendar:

- 2 Local PD Fridays (or Mondays)
- 2 Regional PD (Date TBA)
- 1 Day-in-Lieu for Parent/Teacher Interviews
- Up to the equivalent of 1 half-day Friday (or Monday) early dismissal per month for PLCs when deemed appropriate. PLEASE remember to deduct early dismissal time in your school organizational planning document.

NOTE: Schools will follow common Christmas (Dec 22, 2014 - Jan 2, 2015) and Easter (Apr 6-10, 2015) holiday breaks; however to align holidays with neighboring jurisdictions some exceptions will be made on a case by case basis.

There is an expectation that schools will organize a Community Engagement Event.
Minimum Hours of Instruction: Elementary (1-9) = 950 hours; High School = 1000 hours. Teacher instruction time 907 hours.

Principals, please complete the Operational / Instructional Days Summary Table in your Organizational Planning document.

Month	Operational Days	Instructional Days
-------	------------------	--------------------

2014

August	2	0
--------	---	---

September		
-----------	--	--

October		
---------	--	--

November		
----------	--	--

December		
----------	--	--

2015

January		
---------	--	--

February		
----------	--	--

March		
-------	--	--

April		
-------	--	--

May		
-----	--	--

June		
------	--	--

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY:

WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

SUBJECT:

REVISED – NORTHLAND STAFF SUPERVISION AND EVALUATION
REVIEW

ORIGINATOR:

PERSONNEL COMMITTEE

RECOMMENDATION

That the Board of Trustees approve of the terms of reference for the Northland Staff Supervision and Evaluation Review, as attached.

CURRENT SITUATION:

The Superintendent has identified a need to review procedures related to Staff Supervision and Evaluation (Procedures 417, 421, and 423) based on work from the Northland Inquiry Team Recommendation Report (Oct 2011) and the development of the Northland School Division FNMI Action Plan. Specifically, we need to look at Supervision and Evaluation from a lens based on the FNMI foundation that makes up Northland School Division. This review is intended to assist schools in enhancing the quality of education offered to the students within goals set by the school, Northland School Division and Alberta Education.

BACKGROUND:

At the November 2013 Committee Meeting, a Terms of Reference was presented then modified after feedback from the November 2013 Board Meeting. A directive was made to involve Alberta Education and other partners as necessary in assisting with the work of refining Teacher Quality Standards and their descriptors with an FNMI foundation. Alberta Education and other partners are unable to provide support as the request falls outside their provincial mandates.

Teacher and Principal Supervision and Evaluation is governed by Alberta's Teacher Profession Act, Teacher Growth and Evaluation Policy, the Teaching Quality Standards (Ministerial Order 016/97), and the Principal Quality Practice Guideline (Feb 2009). For supervision and evaluation of school teacher and leadership staff, administrators rely upon the Practice Guidelines for indicators of practice to determine if these staff are meeting the acceptable standards. What we do not have are indicators that weave teacher and administrator standards to the Northland Aboriginal perspectives and settings.

To develop descriptors of teacher and leadership quality standards with a FNMI foundation requires we have conversations about what good teaching and leading looks like in Northland communities. A new strategy would be for a Northland Working Group to have focus group meetings in Northland communities with community members, students, parents and staff to discuss what good teaching and leading looks like. The Workgroup would take the feedback to distill descriptors that could be used to assist the supervision and evaluation of staff.

OPTIONS:



Northland School Division Staff Supervision and Evaluation Review

Preamble

In accordance with the needs of the Division identified by the Northland Inquiry Team Recommendation Report (Oct 2011) and with the development of the Northland School Division FNMI Action Plan, the Superintendent has identified the need to review Procedures related to Staff Supervision and Evaluation (Procedures 417, 421, and 423). Specifically, there is a need to look at Supervision and Evaluation in terms of how it relates to the FNMI foundation that makes up Northland School Division. This review is intended to assist the school in enhancing the quality of education offered to the students within goals set by the school, Northland School Division No. 61 and Alberta Education.

Teacher and Principal Supervision and Evaluation is governed by Alberta's Teacher Profession Act, Teacher Growth and Evaluation Policy, the Teaching Quality Standards (Ministerial Order 016/97), and the Principal Quality Practice Guideline (Feb 2009). For supervision and evaluation of school teacher and leadership staff, administrators rely upon the Practice Guidelines for indicators of practice to determine if these staff are meeting the acceptable standards. What we do not have are indicators that weave teacher and administrator standards to the Northland Aboriginal perspectives and settings.

A division work group will be established and be facilitated by the Directors of FNMI Education and Human Resources. The role of these facilitators is to identify the members of the review team for approval by the Superintendent, assist the division workgroup with all necessary materials and documents during the review, debrief the team as necessary and assist in the final report presentations to staff and the local school board workgroup.

The members of the review team will consist of up to three administrators, three teachers and three paraprofessional staff from within Northland School Division, as well as a Northland Supervisor and up to three community representatives and advisory board members. The Directors will select a chairperson who would coordinate the workgroup assignments in this review and complete the final report for the division. The workgroup will look at the pertinent provincial and jurisdiction documents, interview stakeholder groups and draft descriptors of the Quality Standards and Guidelines that also reflect the FNMI perspective. These descriptors will then be used to develop Staff Supervision and Evaluation Guidelines.

Led by the Superintendent of Schools, Local School Board Committees, school staff and the community would work together to implement the recommendations of the Staff Supervision and Evaluation review.

Timeline:

March 2014	Strike Division Workgroup
March 2014	Organizational Meeting (Teleconference or Elluminate)
May-June 2014	Review relevant documents
September-December 2014	Focus Groups
January-February 2015	Draft Exemplars and Evaluation Forms
February-March 2015	Validate Exemplars and Evaluation Forms with relevant stakeholders
April-May 2015	Pilot Exemplars and Evaluation Forms
June/September 2015	Final Revisions and Implementation



TEACHING QUALITY STANDARD APPLICABLE TO THE PROVISION OF BASIC EDUCATION IN ALBERTA

MINISTERIAL ORDER (#016/97)

- 1 Pursuant to Section 39(1)(f) of the School Act, I approve the following as the Teaching Quality Standard which shall apply to teacher certification, professional development, supervision and evaluation, and which is supported by descriptors of selected knowledge, skills and attributes appropriate to teachers at different stages of their careers:

(1) Teaching Quality Standard

Quality teaching occurs when the teacher's ongoing analysis of the context, and the teacher's decisions about which pedagogical knowledge and abilities to apply result in optimum learning by students.

All teachers are expected to meet the Teaching Quality Standard throughout their careers.

However, teaching practices will vary because each teaching situation is different and in constant change. Reasoned judgment must be used to determine whether the Teaching Quality Standard is being met in a given context.

(2) Descriptors of Knowledge, Skills and Attributes Related to Interim Certification

Teachers who hold an Interim Professional Certificate must possess the Knowledge, Skills and Attributes Related to Interim Certification (Interim KSAs), and apply them appropriately toward student learning. During their first two years of teaching, teachers should use the Interim KSAs to guide their teaching, reflect on their practice, and direct their professional development in collaboration with their supervisors and evaluators.

As situations warrant, teachers who hold an Interim Professional Certificate are expected to demonstrate consistently that they understand:

- a) contextual variables affect teaching and learning. They know how to analyse many variables at one time, and how to respond by making reasoned decisions about their teaching practice and students' learning;
- b) the structure of the Alberta education system. They know the different roles in the system, and how responsibilities and accountabilities are determined, communicated and enforced, including the expectations held of them under the Certification of Teachers Regulation, A.R.3/1999 as amended and their school authority's teacher's evaluation policy;

- c) the purposes of the Guide to Education and programs of study germane to the specialization or subject disciplines they are prepared to teach. They know how to use these documents to inform and direct their planning, instruction and assessment of student progress;
- d) the subject disciplines they teach. They have completed a structured program of studies through which they acquired the knowledge, concepts, methodologies and assumptions in one or more areas of specialization or subject disciplines taught in Alberta schools;
- e) all students can learn, albeit at different rates and in different ways. They know how (including when and how to engage others) to identify students' different learning styles and ways students learn. They understand the need to respond to differences by creating multiple paths to learning for individuals and groups of students, including students with special learning needs;
- f) the purposes of short, medium and long term range planning. They know how to translate curriculum and desired outcomes into reasoned, meaningful and incrementally progressive learning opportunities for students. They also understand the need to vary their plans to accommodate individuals and groups of students;
- g) students' needs for physical, social, cultural and psychological security. They know how to engage students in creating effective classroom routines. They know how and when to apply a variety of management strategies that are in keeping with the situation, and that provide for minimal disruptions to students' learning;
- h) the importance of respecting students' human dignity. They know how to establish, with different students, professional relationships that are characterized by mutual respect, trust and harmony;
- i) there are many approaches to teaching and learning. They know a broad range of instructional strategies appropriate to their area of specialization and the

subject discipline they teach, and know which strategies are appropriate to help different students achieve different outcomes;

- j) the functions of traditional and electronic teaching/learning technologies. They know how to use and how to engage students in using these technologies to present and deliver content, communicate effectively with others, find and secure information, research, word process, manage information, and keep records;
- k) the purposes of student assessment. They know how to assess the range of learning objectives by selecting and developing a variety of classroom and large scale assessment techniques and instruments. They know how to analyse the results of classroom and large scale assessment instruments including provincial assessment instruments, and how to use the results for the ultimate benefit of students;
- l) the importance of engaging parents, purposefully and meaningfully, in all aspects of teaching and learning. They know how to develop and implement strategies that create and enhance partnerships among teachers, parents and students;
- m) student learning is enhanced through the use of home and community resources. They know how to identify resources relevant to teaching and learning objectives, and how to incorporate these resources into their teaching and students' learning;
- n) the importance of contributing, independently and collegially, to the quality of their school. They know the strategies whereby they can, independently and collegially, enhance and maintain the quality of their schools to the benefit of students, parents, community and colleagues;
- o) the importance of career-long learning. They know how to assess their own teaching and how to work with others responsible for supervising and evaluating teachers. They know how to use the findings of assessments, supervision and evaluations to select,

develop and implement their own professional development activities;

- p) the importance of guiding their actions with a personal, overall vision of the purpose of teaching. They are able to communicate their vision, including how it has changed as a result of new knowledge, understanding and experience; and
- q) they are expected to achieve the Teaching Quality Standard.

(3) Descriptors of Knowledge, Skills and Attributes Related to Permanent Certification

Teachers who hold a Permanent Professional Certificate must demonstrate, in their practice, professional repertoires that are expanded beyond the Interim KSAs.

The following descriptors comprise a repertoire of selected knowledge, skills and attributes from which teachers who hold a Permanent Professional Certificate should be able to draw, as situations warrant, in order to meet the Teaching Quality Standard. Teachers, staffs, supervisors and evaluators should use the descriptors to guide professional development, supervision, evaluation and remediation strategies in order that teachers can meet the Teaching Quality Standard consistently throughout their careers.

- a) Teachers' application of pedagogical knowledge, skills and attributes is based in their ongoing analysis of contextual variables.

Teachers' analysis of contextual variables underlies their reasoned judgments and decisions about which specific pedagogical skills and abilities to apply in order that students can achieve optimum learning. Selected variables are outlined below.

STUDENT VARIABLES

demographic variables, e.g. age, gender
maturation
abilities and talents
relationships among students
subject area of study
prior learning
socio-economic status
cultural background

linguistic variables
 mental and emotional states and conditions
 resource availability and allocation
 teaching assignment
 class size and composition
 collegial and administrator support
 physical plant

TEACHER VARIABLES

teaching experience
 learning experiences

REGULATORY VARIABLES

Government Organization Act
School Act and provincial regulations,
 policies and Ministerial Orders
Child, Youth and Family Enhancement Act
Canadian Charter of Rights and Freedoms

school authority policies
 Guide to Education
 Program of Studies

PARENT AND SOCIETAL VARIABLES

parental support
 parental involvement in children's learning
 socio-economic variables
 community support for education
 multiculturalism
 cultural pluralism
 inter-agency collaboration
 provincial, national and global influences

- b) Teachers understand the legislated, moral and ethical frameworks within which they work.

Teachers function within a policy-based and results oriented education system authorized under the School Act and other legislation.

Teachers also function within policy frameworks established by school authorities.

This includes policies which require: a commitment to teaching practices that meet their school authority's teaching quality standard(s); and that teachers engage in ongoing, individualized professional development.

Teachers recognize they are bound by standards of conduct expected of a caring, knowledgeable and reasonable adult who is entrusted with the custody, care or education

of students or children. Teachers recognize their actions are bound in moral, ethical and legal considerations regarding their obligations to students, parents, administrators, school authorities, communities and society at large. Teachers acknowledge these obligations and act accordingly.

- c) Teachers understand the subject disciplines they teach.

Teachers understand the knowledge, concepts, methodologies and assumptions of the subject disciplines they teach. This includes an understanding of how knowledge in each discipline is created and organized, and that subject disciplines are more than bodies of static facts and techniques - they are complex and evolving. Their understanding extends to relevant technologies, the linkages among subject disciplines, and their relevance and importance in everyday life at the personal, local, national and international levels.

Teachers understand that students typically bring preconceptions and understandings to a subject. They know strategies and materials that are of assistance in furthering students' understanding.

- d) Teachers know there are many approaches to teaching and learning. Teachers appreciate individual differences and believe all students can learn, albeit at different rates and in different ways. They recognize students' different learning styles and the different ways they learn, and accommodate these differences in individuals and groups of students including students with special learning needs.

Teachers understand the fluidity of teaching and learning. They constantly monitor the effectiveness and appropriateness of their practices and students' activities, and change them as needed.

- e) Teachers engage in a range of planning activities.

Teachers' plans are founded in their understanding of contextual variables

and are a record of their decisions on what teaching and learning strategies to apply. Plans outline a reasoned and incremental progression toward the attainment of desired outcomes, for both teachers and students. Teachers monitor the context, their instruction, and monitor and assess students' learning on an ongoing basis, and modify their plans accordingly.

Teachers strive to establish candid, open and ongoing lines of communication with students, parents, colleagues and other professionals, and incorporate information gained into their planning.

- f) Teachers create and maintain environments that are conducive to student learning.

Teachers establish learning environments wherein students feel physically, psychologically, socially and culturally secure. They are respectful of students' human dignity, and seek to establish a positive professional relationship with students that is characterized by mutual respect, trust and harmony. They model the beliefs, principles, values, and intellectual characteristics outlined in the Guide to Education and programs of study, and guide students to do the same.

Teachers work, independently and cooperatively, to make their classrooms and schools stimulating learning environments. They maintain acceptable levels of student conduct, and use discipline strategies that result in a positive environment conducive to student learning. They work with students to establish classroom routines that enhance and increase students' involvement in meaningful learning activities. They organize facilities, materials, equipment and space to provide students equitable opportunities to learn, and to provide for students' safety.

Where community members work with students either on-campus or off-campus and where students are engaged in school-sponsored off-campus activities, teachers strive to ensure these situations also are secure

and positive environments conducive to students' learning.

- g) Teachers translate curriculum content and objectives into meaningful learning activities.

Teachers clearly communicate short and long range learning expectations to students, and how the expectations are to be achieved and assessed. They engage students in meaningful activities that motivate and challenge them to achieve those expectations. They integrate current learning with prior learning, and provide opportunities for students to relate their learning to the home, community and broader environment.

Teachers apply a broad range and variety of instructional and learning strategies.

The strategies vary in keeping with contextual variables, subject content, desired objectives, and the learning needs of individuals and groups of students. The strategies are selected and used to achieve desired outcomes, primarily the expectations outlined in the Guide to Education, programs of study and other approved programs.

- h) Teachers apply a variety of technologies to meet students' learning needs.

Teachers use teaching/learning resources such as the chalkboard, texts, computers and other auditory, print and visual media, and maintain an awareness of emerging technological resources. They keep abreast of advances in teaching/learning technologies and how they can be incorporated into instruction and learning. As new technologies prove useful and become available in schools, teachers develop their own and their students' proficiencies in using the technologies purposefully, which may include content presentation, delivery and research applications, as well as word processing, information management and record keeping.

Teachers use electronic networks and other telecommunication media to enhance their own knowledge and abilities, and to communicate more effectively with others.

- i) Teachers gather and use information about students' learning needs and progress.

Teachers monitor students' actions on an ongoing basis to determine and respond to their learning needs. They use a variety of diagnostic methods that include observing students' activities, analysing students' learning difficulties and strengths, and interpreting the results of assessments and information provided by students, their parents, colleagues and other professionals.

Teachers select and develop a variety of classroom assessment strategies and instruments to assess the full range of learning objectives. They differentiate between classroom and large-scale instruments such as provincial achievement tests, administer both and use the results for the ultimate benefit of students. They record, interpret and use the results of their assessments to modify their teaching practices and students' learning activities.

Teachers help students, parents and other educators interpret and understand the results of diagnoses and assessments, and the implications for students. They also help students develop the ability to diagnose their own learning needs and to assess their progress toward learning goals.

Teachers use their interpretations of diagnoses and assessments as well as students' work and results to guide their own professional growth. They assist school councils and members of the community to understand the purposes, meanings, outcomes and implications of assessments.

- j) Teachers establish and maintain partnerships among school, home and community, and within their own schools.

Teachers engage in activities that contribute to the quality of the school as a learning environment. They work with others to develop, coordinate and implement programs and activities that characterize effective schools. They

also work cooperatively with school councils.

Teachers strive to involve parents in their children's schooling. Partnerships with the home are characterized by the candid sharing of information and ideas to influence how teachers and parents, independently and cooperatively, contribute to students' learning.

Teachers seek out and incorporate community resources into their instruction, and encourage students to use home and community resources in their learning. Teachers make connections between school, home and community in order to enhance the relevance and meaning of learning. Home and community resources are utilized to make learning meaningful and relevant, and so students can gain an increased understanding of the knowledge, skills and attitudes needed to participate in and contribute positively to society.

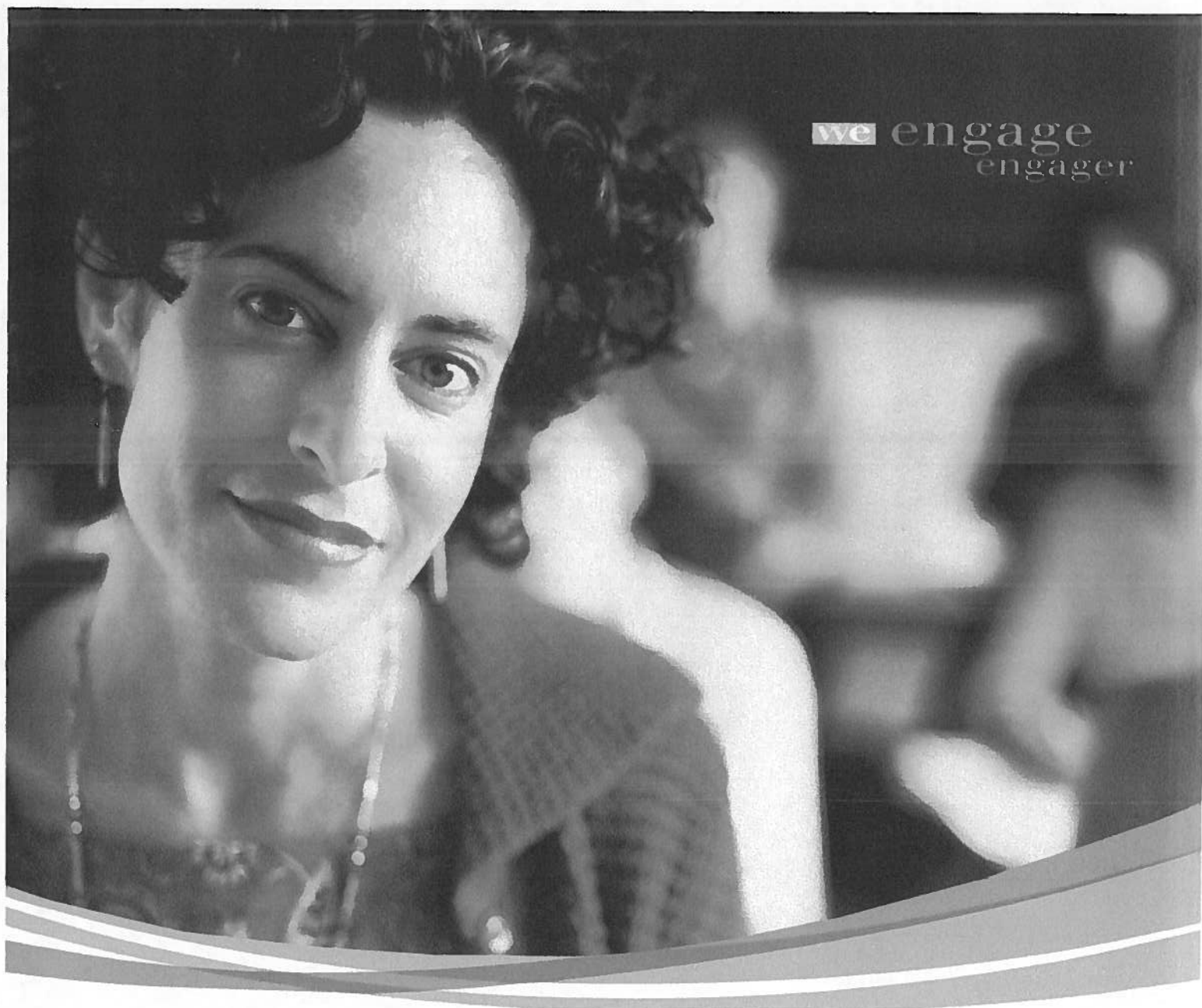
- k) Teachers are career-long learners.

Teachers engage in ongoing professional development to enhance their: understanding of and ability to analyze the context of teaching; ability to make reasoned judgments and decisions; and, pedagogical knowledge and abilities. They recognize their own professional needs and work with others to meet those needs. They share their professional expertise to the benefit of others in their schools, communities and profession.

Teachers guide their actions by their overall visions of the purpose of teaching.

They actively refine and redefine their visions in light of the ever-changing context, new knowledge and understandings, and their experiences. While these visions are dynamic and grow in depth and breadth over teachers' careers, the visions maintain at their core a commitment to teaching practices through which students can achieve optimum learning.

The Principal Quality Practice Guideline: Promoting Successful School Leadership in Alberta



ALBERTA EDUCATION CATALOGUING IN PUBLICATION DATA

Alberta. Alberta Education.

Principal quality practice guideline : promoting successful school leadership in Alberta.

French version: Guide pour une pratique de qualité à l'intention de la direction d'école : pour encourager le leadership scolaire en Alberta

This document is available online at:

<http://education.alberta.ca/admin/resources.aspx>

ISBN 978-0-7785-7534-4

1. School principals – Alberta. 2. Educational leadership – Alberta. 3. School management and organization – Alberta. I. Title.

LB2831.926.C2 A333 2009

371.201 2

ACKNOWLEDGEMENTS

Alberta has earned an international reputation for excellence in education. The contributions of principals in fostering commitment, collaboration and cooperation among community members are key factors in this achievement. In recent years, the duties and expectations of the principal have expanded and become increasingly complex. As a consequence, all school leaders need to acquire sophisticated knowledge and develop the skills that research and experience have concluded are necessary for effective practice. The Principal Quality Practice Guideline (PQPG) takes into account the leadership responsibilities and expectations that principals face today and will face for the foreseeable future.

The Ministry of Education (Education) acknowledges with sincere appreciation the contributions that the following educational partners have made, through their representation on the Alberta Commission on Learning Recommendation 76 Stakeholder Advisory Committee and their commitment to use the PQPG as a means of ensuring that Alberta schools are led by qualified, dedicated and effective leaders.

- Ms. Elizabeth Dobrovolsky, Alberta Home and School Councils' Association (AHSCA)
- Mr. Sig Schmold, Alberta School Boards Association (ASBA)
- Ms. Jacqueline Skytt, Alberta Teachers' Association (ATA)
- Dr. Brian Boese, Alberta Teachers' Association-Council of School Administration (CSA)
- Dr. Mark Yurick, Alberta Teachers' Association-Council of School Administration (CSA)
- Dr. Alyce Oosterhuis, Association of Independent Schools and Colleges in Alberta
- Ms. Diane Gibson, Alberta Association of Public Charter Schools
- Dr. James Brandon, College of Alberta School Superintendents (CASS)
- Mr. James Gibbons, Council on Alberta Teaching Standards (COATS)
- Mr. Gérard Bissonnette, La Fédération des conseil scolaires francophone de l'Alberta
- Mr. Dick Baker, Concordia University College
- Dr. Florence Gobeil-Dwyer, Campus St. Jean
- Dr. Glenn Rideout, The King's University College
- Dr. Janice Wallace, University of Alberta
- Dr. Jacqueline Ottmann, University of Calgary
- Dr. George Bedard, University of Lethbridge
- Dr. Garry McKinnon, Committee Facilitator
- Dr. Mark Swanson, Alberta Education
- Ms. Gail Sarkany-Coles, Alberta Education
- Mr. Marc Prefontaine, Alberta Education
- Dr. Bob Garneau, Alberta Education

Alternate representatives:

- Mr. Henri Lemire, La Fédération des conseil scolaires francophone de l'Alberta
- Ms. Caroline Parker, Association of Alberta Public Charter Schools (AAPCS)
- Mr. Duane Plantinga, Association of Independent Schools and Colleges in Alberta (AISCA)

FOREWARD

Alberta's Commission on Learning (ACOL) made 95 recommendations to government in its report, *Every Child Learns, Every Child Succeeds*, released in October 2003. Recommendation 76 identified the need to develop a principal quality practice standard and to identify the knowledge, skills and attributes required of principals.

The Commission noted that a principal quality practice standard with clearly stated knowledge, skills and attributes should form the basis for:

- recruiting principals,
- preparing school principals and
- assessing each principal's performance.

Education reviewed the Commission's recommendation, current provincial legislation and policies related to the role of the school principal, Canadian and international school leadership research literature regarding the competencies required of principals, as well as the standards of practice or performance expected of school principals in their complex and multi-faceted roles as school-based instructional and education leaders.

Based on this review, Education believes that the opportunities for all students to learn and achieve expected learning outcomes would be further enhanced if a document were created that outlines the competencies for the quality practice of Alberta principals.

Presently, provincial legislation does not specify the competencies required of a school principal in Alberta; it only requires that a principal be a certificated teacher. Section 19 of the *School Act (Act)* states that a school board shall designate a number of teachers as principals and assign a principal to each school. Section 20 of the *Act* outlines current legislated duties and obligations of the principal of a school. Section 95 of the *Act* allows a board to designate a teacher to be an acting principal for a period of not more than one year.

DOCUMENT DEVELOPMENT

In June 2005, a stakeholder advisory committee was formed and, through a process of roundtable discussion and consensus building, developed a draft Principal Quality Practice document outlining the dimensions and relevant descriptors of a principal's role.

The Alberta Commission on Learning Recommendation 76 Stakeholder Advisory Committee (Committee) referred to the work of the ASBA, ATA, CASS, AHSCA and the United States Interstate School Leaders Licensure Consortium (ISLLC) and concluded that the research literature and Education stakeholders appear to agree that individuals designated as principals require a broad repertoire of competencies to successfully fulfill their complex and critical roles within the education system.

In May 2006, a draft of the Principal Quality Practice document was sent to all school principals, superintendents of schools, school boards, school council chairpersons and stakeholder groups for their review and comments. A field review response draft of the document was made available on Education's website for public comment.

Regional focus groups were held throughout the province in fall 2006. Principals employed in public and private schools, teachers, school council members, school superintendents, and school trustees and key stakeholder groups were invited to attend. The Committee reviewed and revised the draft Principal Quality Practice document on the basis of the feedback collected. In December 2008, the Committee supported Education's issue of the document as the *Principal Quality Practice Guideline*; Education will issue the document in Spring 2009.

Education, in cooperation with its stakeholders, is developing a School Leadership Framework to establish supports for the *Principal Quality Practice Guideline* that will serve to promote its future use as a provincial requirement.

INTRODUCTION

THE CHANGING ROLE OF THE PRINCIPAL

The role of school principal has evolved over the past half-century. As schools became larger, the traditional role of the school principal as head- or principal-teacher responsible for teaching and learning within a school was expanded with the addition of greater administrative responsibilities. The principal's role has become more focused on the management of teaching and learning within the school, consistent with local school board and provincial policies and directions.

Policymakers assumed that significant, positive teaching experience generally provided individuals with sufficient preparation to assume the office of school principal. Therefore, Alberta, like most other Canadian provinces, required only that an individual designated as a school principal be a certificated teacher. However, some Alberta school authorities increasingly recognized that teaching qualifications and successful teaching experience alone were insufficient to prepare individuals to serve as school principals. Over time, school boards have increasingly required that individuals interested in being considered for the principalship hold post-graduate diplomas or degrees in education administration or leadership.

To ensure that all students across Alberta have the best possible opportunities to learn, Education maintains responsibility for key provincial standards and policies, such as approved programs of study, provincial achievement and diploma testing programs and the development of the *Teaching Quality Standard Ministerial Order*. In the interest of ensuring the best possible quality of basic education for all Alberta students, Education also strengthened the accountability of school authorities, schools and teachers.

In this context, the responsibilities of principals and key competencies they require have significantly increased. School mission and goal development, issue identification, priority-setting, school improvement planning, financial and human resource management and development, information gathering and data-based decision-making, public and community relations and educational accountability and reporting system requirements are now key expectations of the Alberta school principal.

Moreover, as part of an accountable and open education system, the school principal is required to focus more than ever on the core purpose of the school – providing all students with the best possible opportunities to learn. Consequently, school principals must have a deep and thorough knowledge of teaching and learning so that they are able to serve as instructional, educational and organizational leaders focused on the school's core purpose.

This PQPG represents a first step in a process to develop a framework for quality school leadership in Alberta. It includes a statement on Principal Quality Practice and seven leadership dimensions, with supporting descriptors, reflecting the Alberta context. The PQPG is to be used as a basis for many activities including: principal preparation and recruitment, principals' self-reflection and daily practice, principals' initial and ongoing professional growth and principal supervision, evaluation and practice review. It also provides a reference for faculties of education in developing and delivering principal preparation programs, for teachers and vice-principals who are preparing for school leadership roles, for beginning principals in their efforts to meet stakeholder expectations and for superintendents in their supervision and evaluation of principals.

PRINCIPAL QUALITY PRACTICE AND LEADERSHIP DIMENSIONS

Principal Quality Practice

The principal is an accomplished teacher who practices quality leadership in the provision of opportunities for optimum learning and development of all students in the school.

Principal Quality Practice applies to all formal school leaders, including assistant and vice principals. In accepting the legislated and school authority mandated leadership responsibilities, all school leaders are expected to commit to fulfilling the leadership dimensions contained in the PQPG throughout their careers. The leadership dimensions and their descriptors are interrelated and link to school leaders' daily practice; however, they are not presented in rank order. Reasoned, evidence-based, professional judgment must be used to determine whether these leadership dimensions are demonstrated by a school leader in a given context.

1. Leadership Dimension - Fostering Effective Relationships

The principal builds trust and fosters positive working relationships, on the basis of appropriate values and ethical foundations, within the school community -- students, teachers and other staff, parents, school council and others who have an interest in the school.

Descriptors

The principal:

- a) acts with fairness, dignity and integrity
- b) demonstrates a sensitivity to and genuine caring for others and cultivates a climate of mutual respect
- c) promotes an inclusive school culture respecting and honouring diversity
- d) demonstrates responsibility for all students and acts in their best interests
- e) models and promotes open, inclusive dialogue
- f) uses effective communication, facilitation, and problem-solving skills
- g) supports processes for improving relationships and dealing with conflict within the school community
- h) adheres to professional standards of conduct.

2. Leadership Dimension - Embodying Visionary Leadership

The principal collaboratively involves the school community in creating and sustaining shared school values, vision, mission and goals.

Descriptors

The principal:

- a) communicates and is guided by an educational philosophy based upon sound research, personal experience and reflection
- b) provides leadership in keeping with the school authority's vision and mission
- c) meaningfully engages the school community in identifying and addressing areas for school improvement
- d) ensures that planning, decision-making, and implementation strategies are based on a shared vision and an understanding of the school culture
- e) facilitates change and promotes innovation consistent with current and future school community needs
- f) analyzes a wide range of data to determine progress towards achieving school goals

- g) communicates and celebrates school accomplishments to inspire continuous growth.

3. Leadership Dimension - Leading a Learning Community

The principal nurtures and sustains a school culture that values and supports learning.

Descriptors

The principal:

- a) promotes and models life-long learning for students, teachers and other staff
- b) fosters a culture of high expectations for students, teachers and other staff
- c) promotes and facilitates meaningful professional development for teachers and other staff
- d) facilitates meaningful parental involvement and ensures they are informed about their child's learning and development.

4. Leadership Dimension - Providing Instructional Leadership

The principal ensures that all students have ongoing access to quality teaching and learning opportunities to meet the provincial goals of education.

Descriptors

The principal:

- a) demonstrates a sound understanding of current pedagogy and curriculum
- b) implements strategies for addressing standards of student achievement
- c) ensures that student assessment and evaluation practices throughout the school are fair, appropriate and balanced
- d) implements effective supervision and evaluation to ensure that all teachers consistently meet the Alberta Teaching Quality Standard
- e) ensures that appropriate pedagogy is utilized in response to various dimensions of student diversity
- f) ensures that students have access to appropriate programming based on their individual learning needs
- g) recognizes the potential of new and emerging technologies, and enables their meaningful integration in support of teaching and learning
- h) ensures that teachers and other staff communicate and collaborate with parents and community agencies, where appropriate, to support student learning
- i) supports the use of community resources to enhance student learning.

5. Leadership Dimension - Developing and Facilitating Leadership

The principal promotes the development of leadership capacity within the school community — students, teachers and other staff, parents, school council for the overall benefit of the school community and education system.

Descriptors

The principal:

- a) demonstrates informed decision making through open dialogue and consideration of multiple perspectives
- b) promotes team building and shared leadership among members of the school community

- c) facilitates meaningful involvement of the school community, where appropriate, in the school's operation using collaborative and consultative decision-making strategies
- d) identifies and mentors teachers for future educational leadership roles.

6. Leadership Dimension - Managing School Operations and Resources

The principal manages school operations and resources to ensure a safe and caring, and effective learning environment.

Descriptors

The principal:

- a) effectively plans, organizes and manages the human, physical and financial resources of the school and identifies the areas of need
- b) ensures that school operations align with legal frameworks such as: provincial legislation, regulation and policy; as well as school authority policy, directives and initiatives
- c) utilizes principles of teaching, learning and student development to guide management decisions and the organization of learning.

7. Leadership Dimension - Understanding and Responding to the Larger Societal Context

The principal understands and responds appropriately to the political, social, economic, legal and cultural contexts impacting the school.

Descriptors

The principal:

- a) advocates for the needs and interests of children and youth
- b) demonstrates a knowledge of local, national, and global issues and trends related to education
- c) assesses and responds to the unique and diverse community needs in the context of the school's vision and mission
- d) advocates for the community's support of the school and the larger education system.

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: WESLEY OGINSKI, DIRECTOR OF HUMAN RESOURCES

SUBJECT: PROFESSIONAL IMPROVEMENT LEAVE

ORIGINATOR: PERSONNEL COMMITTEE

RECOMMENDATION

That the Board of Trustees grant Professional Improvement Leave to Wendy Calahasen, Teacher, Grouard Northland School and Shelly Hamelin, Principal, Hillview School for the 2014-2015 school year, as per Clause 10.5 of the Collective Agreement.

CURRENT SITUATION: Northland School Division is required by section 10.5 of its Collective Bargaining Agreement to provide up to two Professional Improvement Leaves.

BACKGROUND: Northland School Division has received two applications for Professional Improvement Leave for the 2014-2015 school year. The Trustee, the Superintendent and the ATA PD Chair discussed the applications.

OPTIONS:

BOARD OF TRUSTEES

**TO: COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DENNIS WALSH, SECRETARY-TREASURER

SUBJECT: ACCUMULATED OPERATING DEFICIT (AOD) REDUCTION REPORT

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

RECOMMENDATION	
That the Board of Trustees approve the Accumulated Operating Deficit Reduction Report, as presented.	

BACKGROUND:	All school jurisdictions that report an accumulated operating deficit (AOD) are required to submit an AOD elimination plan to the Ministry's Financial Reporting and Accountability branch. As per Northland's 2012 Audited Financial Statement, our jurisdiction reported an AOD of (\$665,901).
--------------------	---

BOARD OF DIRECTORS

JAMES H. HARRIS, JR.

JOHN F. HARRIS

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JOHN F. HARRIS

JAMES H. HARRIS, JR.

JOHN F. HARRIS

JAMES H. HARRIS, JR.

JOHN F. HARRIS

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

JAMES H. HARRIS, JR.

Northland School Division NO. 61
Accumulated Deficit from Operations Elimination Plan: Supplement to the August 31, 2013 Audited Financial Statements

Explanatory Notes	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Opening Accumulated Deficit from Operations	\$ (385,943)	\$ (605,943)	\$ 15,057	\$ 215,057	\$ 285,057
Additional / (reduced) Incremental sources of Revenue:					
Increased Enrolment / Funded Alberta Education Revenue	-	-	-	-	-
School Fees	-	-	-	-	-
Fundraising	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
Additional / (reduced) Expenditures:					
Certificated teacher - School Based	-	(3.0)	-	-	-
Certificated teacher - Non-School Based	-	-	-	-	-
Non-certificated Staff - School Based	-	(6.0)	(4.0)	-	-
Non-certificated Staff - Non-School Based	-	-	(200,000)	(1.0)	-
Retirement Incentive Program	220,000	-	-	(70,000)	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
Other Sources (Uses):					
Sale of Redundant Assets	-	-	-	-	-
Transfer of Capital Reserves to Unrestricted Surplus (Minister approval required)	-	-	-	-	-
(Other - Please Specify)	-	-	-	-	-
Net Additions to Revenue / Reductions to expenses / Other sources	\$ (220,000)	\$ (621,000)	\$ (200,000)	\$ (70,000)	\$ -
Projected Accumulated Operating Surplus / Deficit	\$ (605,943)	\$ 15,057	\$ 215,057	\$ 285,057	\$ 285,057
Projected Decrease (Increase)	-57.0%	102.5%	-1328.3%	-32.5%	0.0%

Accumulated Deficit from Operations 2012-2013?	Yes	42.0%
Accumulated Deficit from Operations 2011-2012?	Yes	-4.8%
Accumulated Deficit from Operations 2010-2011?	Yes	

The school jurisdiction shall submit a new ADO Elimination Plan each Audited Financial Statement and Budget Cycle until the ADO is eliminated. The entire duration of the deficit shall not exceed five years. Explanatory notes for each item is attached.

The undersigned board chair, secretary-treasurer; and superintendent of Northland School Division NO. 61 submits this Accumulated Deficit from Operations (ADO) Elimination Plan to Alberta Education to communicate plans in eliminating its ADO.

(Enter Board Chair Name Here)
 Board Chair (Signature)

(Enter Secretary-Treasurer Name Here)
 Secretary-Treasurer (Signature)

(Enter Superintendent Name Here)
 Superintendent (Signature)

(Date Approved by Board)

Northland School Division NO. 61**Accumulated Deficit from Operations Elimination Plan: Supplement to the August 31, 2013 Audited
Financial Statements****Explanatory Notes**

- (a) The major challenge over the coming years will be to address 'at risk students' who earn few CEU's, because the current funding shortfall for high schools provides insufficient support.
- (b)
- (c)
- (d)
- (e)
- (f)
- (g)
- (h) A plan is in place to reduce the certified and un-certified staff to meet the current requirements over the next four years.
- (i)
- (j)
- (k)
- (l) Northland will have an additional projected deficit of \$220,000 for 2013-2014 that resulted in a reduction in federal revenue.
- (m)
- (n)
- (o)
- (p)
- (q)
- (r)
- (s)
- (t)
- (u)

Northland School Division NO. 61**Accumulated Deficit from Operations Elimination Plan: Supplement to the August 31, 2013 Audited
Financial Statements****Other Comments:**

Our current operating deficit and low capital surplus is related to mold remediation at Athabasca Delta Community School, Little Buffalo School and Gift Lake School. The remediation costs amounted to a direct net expenditure of \$1,729,793.90. Costs not included in this expenditure include: maintenance of modifying temporary facilities, relocating internet services to temporary locations, additional busing to transport students to Northern Lakes College and Atikameg and the additional staff required to assist during the remediation (see attached summary of Mold Expenditures to January 31, 2014).

In 2014-2015 we will return to an Accumulated Surplus Position. However, further staff reduction over the next three years will meet our staffing requirements.

**Summary of Mould Expenditures
to January 31, 2014**

	ADCS	Gift Lake	Little Buffalo	Little Buffalo Prov. Grant	Total
Sept 1/09 to Aug 31/10	266,560.59				266,560.59
Sept 1/10 to Aug 31/11		616,245.94			616,245.94
Sept 1/11 to Aug 31/12		140,438.66	263,953.29		404,391.95
Sept 1/12 to Aug 31/13		567,288.38	45,906.57	157,578.27	770,773.22
Sept 1/13 to Jan 31/14		45,432.06	2,725.93	51,960.09	100,118.08
<hr/>					
Additional Costs:	266,560.59	1,369,405.04	312,585.79	209,538.36	1,948,551.42
Setting Up Temporary Location for Gift Lake School during 2012/13 school year		13,792.61			13,792.61
<hr/>					
	266,560.59	1,383,197.65	312,585.79	209,538.36	1,962,344.03
<hr/>					
Reimbursements Received:					
June 1/12 Inv 7802			(86,477.13)		(86,477.13)
Jan 3/13 Inv 7853			(90,073.00)		(90,073.00)
Mar /13 Inv 7853			(56,000.00)		(56,000.00)
Oct 17/13 AB Education (1)				(209,538.36)	0 00
<hr/>					
	266,560.59	1,383,197.65	80,035.66	0.00	1,729,793.90
<hr/>					

Received for Little Buffalo Mould from Lubicon Lake Band	<u>(232,550.13)</u>
Inv 7802	86,477.13
Inv 7853	155,961.48
Inv 7853A	<u>9,250.00</u>
	251,688.61
Receivable	<u><u>19,138.48</u></u>

(1) Total Amount Received: 340,000.00
Spent to Date (209,538.36)

Funding remaining 130,461.64
- repayable if not spent

**Summary of Mould Expenditures
to January 31, 2014**

Additional Considerations

- 1) Labour and Travel costs for Northland staff to monitor and assist with mould remediation efforts. This was in addition to the regular duties for the staff members. As the salaried staff members do not submit time sheets, it is difficult to quantify the labour costs for the maintenance and supervisory staff. With the Gift Lake and Little Buffalo mould remediation efforts, numerous trips to the respective locations were made by Rick Baier, Bob Friedel, and David Cox to investigate, plan, and monitor the damage and subsequent remediation efforts. This amount may be possible to quantify with a detailed review of expense claims and vehicle logs. For instance, during 2012/13 fiscal year, Unit 691 (SFS) was used 992 km by Bob Freidel and 4259 km by Rick Baier. Most of those km were during the mould remediation efforts at Gift Lake School. With the ADCS mould remediation, there would have been flights to Fort Chipewyan.

- 2) Labour and Travel costs for Northland staff to establish temporary location for the Gift Lake school and to assist the Little Buffalo school to reorganize during the remediation efforts. These efforts were in addition to regular duties and may have included:

Management	to communicate with the community, to arrange facilities and to develop plans to ensure students still receive a quality education during the remediation process
Maintenance	to assist with developing or modifying temporary facilities
IT Services	to move servers, computers, and other technology and to establish network access at the temporary locations.
Other instructional support	to provide assistance as required
School staff	to develop temporary classrooms and revise lesson plans based on the resources and facilities available.

- 3) Did Gift Lake get an additional staff last year to assist during the remediation given the temporary classroom settings????? Costs have not been included for additional staff

- 4) Additional bussing costs to transport the students to Northern Lakes College and now Atikameg. This includes fuel, bus driver salaries, and wear and tear on the bus.

- 5) Northland School Division has not had any costs to obtain space for the students and classrooms during the Gift Lake school temporary relocations. This is due to the generosity of the Northern Lakes College, Gift Lake Settlement, and Atikameg School.

FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

**TO: COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DENNIS WALSH, SECRETARY-TREASURER

SUBJECT: EQUIPMENT INVENTORY WRITE-OFF SUMMARY REPORT

RECOMMENDATION

That the Board of Trustees approve the Equipment Inventory Write-off Summary Report, as presented.

BACKGROUND:

An equipment inventory list was compiled from all schools in October 2013. In the manual system of equipment fixed assets approximately 10,334 items were recorded without a purchase date. Bellamy's computerized fixed asset system required a purchase date and 2009 was chosen because that is when the fixed assets were transferred into Bellamy.

We are requesting to write off items that are obsolete, non-operational or no longer exist. These items which were purchased at a cost of \$4,275,442.07 which have a net book value of \$124,506.63.

THE UNIVERSITY OF CHICAGO PRESS

CHICAGO, ILL. 60607

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

1975

EQUIPMENT INVENTORY WRITE-OFF SUMMARY REPORT

LOCATION	ACQUISITION COST	NET BOOK VALUE	ASSET WRITE OFF COST	ASSET WRITE OFF BOOK VALUE
PADDLE PRAIRIE (4)	398,952.08	39,561.38	225,017.06	1,893.62
DR. MARY JACKSON (5)	200,296.94	18,508.71	64,797.68	529.61
LITTLE BUFFALO (9)	815,129.54	97,170.97	265,577.99	2,210.18
EAST PRAIRIE (11)	23,761.21	15,389.72	21,700.47	2,953.32
BISHOP ROUTHIER (13)	278,835.24	78,100.53	236,154.70	30,490.71
GIFT LAKE (14)	449,992.51	50,804.59	413,133.39	12,530.16
GROUARD (15)	585,603.35	47,415.85	424,102.77	18,485.32
SMALL TOOLS (16)	114.00	0.00	114.00	0.00
ADCS (19)	1,177,176.04	81,963.84	325,016.04	714.61
FORT MCKAY (20)	252,283.49	54,115.82	105,638.44	262.46
CHIPEWYAN PRAIRIE (21)	217,473.81	17,024.64	110,582.70	11,202.26
PINE RIDGE (22)	53,429.63	0.00	53,429.63	0.00
KATERI (23)	13,530.00	0.00	39,136.22	55.01
ANZAC (24)	362,946.10	66,217.74	108,763.79	15,043.32
MISSTASSINIY (25)	1,331,869.46	173,401.97	550,893.09	2,015.14
ST. THERSA (26)	594,448.56	50,650.12	438,222.55	11,452.39
FATHER PERIN (27)	447,940.28	50,389.09	282,627.51	6,428.86
PELICAN MOUNTAIN (28)	162,671.53	26,987.00	33,247.54	420.58
CONKLIN (29)	178,267.24	39,916.83	11,043.24	0.00
CALLING LAKE (30)	341,041.68	36,347.28	103,035.74	0.00
ELIZABETH (34)	250,610.46	30,437.01	35,476.24	0.00
J.F. DION	272,836.76	40,541.51	139,245.68	6,721.48
PEERLESS LAKE (38)	334,170.24	28,682.80	212,017.27	0.00
SUSA CREEK (39)	154,241.78	31,117.92	62,070.33	1,097.60
NOSE CREEK (42)	14,398.00	0.00	14,398.00	0.00
BILL WOODWORD (44)	355,477.08	264,779.88		
TOTAL ALL LOCATIONS	\$ 9,267,497.01	\$ 1,339,525.20	\$ 4,275,442.07	\$ 124,506.63

Equipment Inventory by Facility
--

Anzac	1
Athabasca Delta.....	15
Bill Woodward	77
Bishop Routhier	79
Calling Lake	97
Chipewyan Lake.....	119
Conklin.....	137
Dr. Mary Jackson	147
East Prairie/Hillview	161
Elizabeth	165
Fort McKay	177
Fr. R. Perin	195
Gift Lake.....	227
Grouard	263
J.F. Dion	303
Kateri	323
Little Buffalo	343
Mistassiniy.....	371
Paddle Prairie	443
Peerless Lake	473
Pelican Mountain	505
St. Theresa.....	517
Susa Creek	555
 Divisional Office.....	 567
Atikameg Maintenance	569
Nose Creek	571
Pine Ridge.....	575
Sheep Creek.....	585
Deleted Assets.....	587

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10039	1	WASHER - MCCLARY	24	8	2009	5	449.00	449.00	0.00
E10040	1	WASHER - AUTOMATIC - MCCLAR	24	8	2009	5	449.00	449.00	0.00
E10041	1	WASHER AUTOMATIC FRIDGADAIR	24	8	2009	5	499.00	499.00	0.00
E1010	1	BOOK CASE 12" X 30" X 75"	24	8	2009	5	169.00	169.00	0.00
E1011	1	BOOKCASE, WOOD W/DIVIDERS	24	8	2009	5	613.00	613.00	0.00
E10134	1	DRYER - MCCLARY	24	8	2009	5	328.00	328.00	0.00
E11212	1	JOHN DEERE 425 TRACTOR	24	8	2009	5	6,129.00	6,129.00	0.00
E11213	1	BROOM WITH HYDROANGLE &	24	8	2009	5	1,994.00	1,994.00	0.00
E11214	1	WEATHER ENCLOSURE	24	8	2009	5	1,636.00	1,636.00	0.00
E11215	1	48" MOWER	24	8	2009	5	1,000.00	1,000.00	0.00
E11216	1	SETS CHAINS & WEIGHTS	24	8	2009	5	929.00	929.00	0.00
E11272	1	DELUXE STARTER SET - MUSICA	24	2	2003	10	1,505.97	1,505.97	0.00
E11273	1	FRENCH HORN - YAMAHA	24	3	2004	10	1,763.64	1,763.64	0.00
E11274	1	TROMBONE - YAMAHA	24	3	2004	10	1,380.24	1,380.24	0.00
E11275	1	TRUMPETS - YAMAHA	24	3	2004	10	1,763.64	1,763.64	0.00
E11276	1	SAX ALTO	24	3	2004	10	4,263.41	4,263.41	0.00
E11277	1	CLARINETS - YAMAHA	24	3	2004	10	2,474.21	2,474.21	0.00
E11278	1	CONCERT BASS DRUM - YAMAHA	24	3	2004	10	857.80	857.80	0.00
E11348	1	CHAIR, 18 " ON CASTERS	24	11	2003	10	77.60	77.60	0.00
E11372	1	CHAIRS, BUCKET STYLE	24	5	2008	10	1,329.28	797.64	531.64
E11428	1	DESKS, STUDENT 18X24 OPEN F	24	1	2005	10	1,279.84	1,151.88	127.96
E11429	1	COMPUTER CARTS - CHERRY FIN	24	8	2007	10	1,222.43	855.39	367.04
E11477	1	DESK, DOUBLE PEDESTAL TEACH	24	11	2003	10	533.00	533.00	0.00
E11500	1	BOOKCASE, 72" CHERRY	24	10	2004	10	203.00	182.40	20.60
E11522	1	FILE CABINET, LATERAL CHERR	24	10	2004	10	254.07	228.26	25.81
E11546	1	TABLES, ACTIVITY	24	5	2008	10	529.99	318.00	211.99
E11633	1	STORAGE CABINET, CHERRY	24	10	2004	10	204.01	183.21	20.80
E1255	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1256	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1257	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1258	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1259	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00

10/28/13
(FA05116)

1 EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1260	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1261	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E1262	1	FILE CABINET, 4 DRAWER LEGA	24	8	2009	5	149.00	149.00	0.00
E12656	1	SMART FLOOR STAND	24	3	2004	10	576.63	576.63	0.00
E12657	1	SMART BOARD 60 GIAG	24	3	2004	10	1,803.52	1,803.52	0.00
E12658	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12659	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12660	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12661	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12662	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12663	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12664	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12665	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12666	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12667	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12668	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12669	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12670	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12671	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12672	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12673	1	COMPUTER SYSTEM	24	8	2007	5	948.63	948.63	0.00
E12674	1	COMPUTER SYSTEM	24	8	2007	5	948.64	948.64	0.00
E12675	1	DIGITAL CAMERA	24	4	2007	5	305.75	305.75	0.00
E12676	1	DIGITAL CAMERA	24	4	2007	5	397.48	397.48	0.00
E12677	1	SONY PROJECTOR	24	8	2009	10	1,270.64	508.25	762.39
E12678	1	SMART BOARD 77"	24	8	2009	10	1,457.96	583.19	874.77
E12679	1	INSTALL ATION OF SMART BOAR	24	8	2009	10	3,622.12	1,448.84	2,173.28
E12680	1	SMART BOARD 77" W/PROJECTOR	24	9	2007	5	4,600.67	4,600.67	0.00
E12681	1	SMART BOARD 77" W/PROJECTOR	24	9	2007	5	4,600.67	4,600.67	0.00
E12682	1	SMART BOARD 77" W/PROJECTOR	24	9	2007	5	4,600.67	4,600.67	0.00
E12683	1	SMART BOARD 77" W/PROJECTOR	24	9	2007	5	4,600.67	4,600.67	0.00
E12684	1	SMART BOARD 77" W/PROJECTOR	24	9	2007	5	4,600.67	4,600.67	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12685	1	VIDEO CONF CAMERA W/ADJ CAM	24	10	2007	5	7,245.17	7,245.17	0.00
E12686	1	VIDEO CONF CAMERA W/ADJ CAM	24	10	2007	5	7,245.16	7,245.16	0.00
E12687	1	PRINTER	24	8	2009	5	469.38	375.50	93.88
E12688	1	PRINTER	24	8	2009	5	469.38	375.50	93.88
E12689	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12690	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12691	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12692	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12693	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12694	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12695	1	PRINTER	24	8	2009	5	469.37	375.49	93.88
E12696	1	LAPTOP COMPUTER	24	8	2009	5	1,255.78	1,004.62	251.16
E128	1	DRUM & DRUMSTICK	24	8	2009	5	79.00	79.00	0.00
E129	1	MUSIC STAND	24	8	2009	5	50.00	50.00	0.00
E130	1	GUITAR	24	8	2009	5	98.00	98.00	0.00
E13984	1	TELEVISION, 27" FLAT	24	11	2005	10	602.68	481.79	120.89
E14129	1	TABLES, WILSON ADJ TUFFY 16	24	1	2005	10	486.66	438.32	48.34
E14245	1	VACUUM, CANISTER	24	7	2005	10	687.05	618.64	68.41
E14273	1	FLOOR CLEANER MICROMATIC 1	24	8	2004	10	4,321.68	4,321.68	0.00
E14608	1	RANGE	24	9	2003	10	742.14	742.14	0.00
E14646	1	REFRIGERATOR - 17 CUFT	24	12	2003	10	658.40	658.40	0.00
E14647	1	FRIDGE - 17 CUFT WHITE	24	7	2006	10	592.55	473.70	118.85
E14706	1	WASHER - MAYTAG	24	11	2003	10	749.67	749.67	0.00
E14751	1	DRYER - MAYTAG	24	11	2003	10	575.87	575.87	0.00
E14910	1	DISHWASHER & INSTALLATION	24	8	2009	10	20,842.06	8,336.83	12,505.23
E14916	1	CONSULTING FEES-WAREWASHING	24	8	2009	10	1,158.24	463.29	694.95
E1529	1	RECTANGULAR TABLES	24	8	2009	5	95.00	95.00	0.00
E1530	1	RECTANGULAR TABLES	24	8	2009	5	106.00	106.00	0.00
E1531	1	RECTANGULAR TABLES	24	8	2009	5	66.00	66.00	0.00
E1687	1	TRAPEZOIDAL TABLES	24	8	2009	5	95.00	95.00	0.00
E1688	1	TRAPEZOIDAL TABLES	24	8	2009	5	95.00	95.00	0.00
E1689	1	TRAPEZOIDAL TABLES	24	8	2009	5	330.00	330.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1690	1	TRAPEZOIDAL TABLES	24	8	2009	5	494.00	494.00	0.00
E1691	1	TRAPEZOIDAL TABLES	24	8	2009	5	330.00	330.00	0.00
E1692	1	TRAPEZOIDAL TABLES	24	8	2009	5	196.00	196.00	0.00
E1828	1	EASELS METAL DOUBLE SIDED	24	8	2009	5	195.00	195.00	0.00
E1829	1	EASELS - DOUBLE SIDED	24	8	2009	5	360.00	360.00	0.00
E1830	1	EASEL - FUTURA	24	8	2009	5	112.00	112.00	0.00
E1899	1	ROUND TABLES	24	8	2009	5	89.00	89.00	0.00
E1900	1	ROUND TABLES	24	8	2009	5	286.00	286.00	0.00
E1901	1	ROUND TABLES	24	8	2009	5	152.00	152.00	0.00
E1955	1	STORAGE CABINET - METAL	24	8	2009	5	175.00	175.00	0.00
E2066	1	PAPER CUTTER 14"	24	8	2009	5	66.00	66.00	0.00
E2067	1	PAPER CUTTER 24"	24	8	2009	5	125.00	125.00	0.00
E2068	1	BINDING MACHINE	24	8	2009	5	422.00	422.00	0.00
E2101	1	SIDE CHAIRS, CHROME PADDED	24	8	2009	5	284.00	284.00	0.00
E2129	1	CHAIRS, STACKING	24	8	2009	5	180.00	180.00	0.00
E2130	1	CHAIRS, STACKING	24	8	2009	5	180.00	180.00	0.00
E2131	1	CHAIRS, STACKING	24	8	2009	5	168.00	168.00	0.00
E2132	1	CHAIRS, STACKING	24	8	2009	5	1,071.00	1,071.00	0.00
E2133	1	GYM CHAIRS	24	8	2009	5	592.00	592.00	0.00
E2134	1	CHAIRS, STACKING	24	8	2009	5	2,998.00	2,998.00	0.00
E2209	1	SOFA & 2 CHAIRS	24	8	2009	5	508.00	508.00	0.00
E2210	1	SOFA & 2 CHAIRS	24	8	2009	5	508.00	508.00	0.00
E2259	1	REFRIGERATOR, ALMOND	24	8	2009	5	519.00	519.00	0.00
E2260	1	REFRIGERATOR, WHIRLPOOL	24	8	2009	5	665.00	665.00	0.00
E2288	1	BOOK TRUCKS	24	8	2009	5	300.00	300.00	0.00
E2289	1	DELUXE MATH CHART	24	8	2009	5	273.00	273.00	0.00
E2315	1	END TABLES 24" X 24" X 28"	24	8	2009	5	87.00	87.00	0.00
E2519	1	SAND AND WATER TABLE	24	8	2009	5	307.00	307.00	0.00
E2520	1	SHELVING UNIT 48-38-12	24	8	2009	5	229.00	229.00	0.00
E2521	1	5 TIER BOOK DISPLAY CASE	24	8	2009	5	193.00	193.00	0.00
E2522	1	EDUCUBE SET	24	8	2009	5	195.00	195.00	0.00
E2523	1	DOLLS HIGH CHAIR	24	8	2009	5	25.00	25.00	0.00

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2524	1	SHELVING UNIT PORTABLE, 48X	24	8	2009	5	300.00	300.00	0.00
E2525	1	CHEST W/PLASTIC DRAWERS, 32	24	8	2009	5	410.00	410.00	0.00
E2526	1	PARTY CUPBOARD - CHILD'S	24	8	2009	5	82.00	82.00	0.00
E2527	1	HAYALINE WATER PLAYTABLE	24	8	2009	5	353.00	353.00	0.00
E2690	1	FOLDING TABLES	24	8	2009	5	309.00	309.00	0.00
E2691	1	FOLDING TABLES 30X72X30	24	8	2009	5	721.00	721.00	0.00
E2733	1	HEAVY DUTY SHELVING	24	8	2009	5	195.00	195.00	0.00
E2840	1	MAGAZINE RACK, 5 TIER SLOPI	24	8	2009	5	618.00	618.00	0.00
E2841	1	MAGAZINE RACK, 5 TIER SLOPI	24	8	2009	5	618.00	618.00	0.00
E294	1	STUDENT CHAIRS	24	8	2009	5	36.00	36.00	0.00
E295	1	STUDENT CHAIRS	24	8	2009	5	137.00	137.00	0.00
E296	1	STUDENT CHAIRS	24	8	2009	5	188.00	188.00	0.00
E297	1	STUDENT CHAIRS	24	8	2009	5	272.00	272.00	0.00
E298	1	STUDENT CHAIRS	24	8	2009	5	543.00	543.00	0.00
E31892C	1	NETWORK UPGRADE HARDWARE	24	8	2011	5	26,781.74	8,480.89	18,300.85
E31892C-1	1	NETWORK UPGRADE	24	7	2012	5	36,714.60	8,566.74	28,147.86
E4202	1	STUDENT COMP. TABLE, WOOD-MOB	24	8	2009	5	1,489.00	1,489.00	0.00
E4203	1	SURGE SUPPRESSOR	24	8	2009	5	94.00	94.00	0.00
E4204	1	SURGE SUPPRESSOR	24	8	2009	5	92.00	92.00	0.00
E4205	1	SURGE SUPPRESSOR	24	8	2009	5	92.00	92.00	0.00
E4206	1	SURGE SUPPRESSOR	24	8	2009	5	92.00	92.00	0.00
E4207	1	MAC 1C575 8MB/160HD CD300	24	8	2009	5	2,504.00	2,504.00	0.00
E4208	1	SCANTRON MODEL 2000 SCANNER	24	8	2009	5	2,760.00	2,760.00	0.00
E4209	1	LASERWRITER PRINTER	24	8	2009	5	2,115.00	2,115.00	0.00
E4210	1	SERVER-WORKGROUP 7350/180	24	8	2009	5	4,412.00	4,412.00	0.00
E4211	1	ACCESSORIES NEW COMPUTERS	24	8	2009	5	1,082.00	1,082.00	0.00
E4212	1	HD-C ASUS PCI SCSI CONTROL	24	8	2009	5	131.00	131.00	0.00
E4213	1	ACCESSORIES HOOK UP COMPUTE	24	8	2009	5	3,369.00	3,369.00	0.00
E4214	1	TOSHIBA 310 CDS	24	8	2009	5	2,663.00	2,663.00	0.00
E4215	1	COMPUTER - SEANIX CSP2/266	24	8	2009	5	1,636.00	1,636.00	0.00
E4216	1	COMPUTER - SEANIX CSC/300A	24	8	2009	5	1,815.00	1,815.00	0.00
E4217	1	COMPUTER - SEANIX CSC/300A	24	8	2009	5	1,815.00	1,815.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4218	1	MONITOR 14" TECHMEDIA	24	8	2009	5	101.00	101.00	0.00
E4219	1	PRINTER - LEXMARK JET	24	8	2009	5	166.00	166.00	0.00
E4220	1	PRINTER - LEXMARK JET	24	8	2009	5	166.00	166.00	0.00
E4221	1	COMPUTER - SEANIX CSC/300A	24	8	2009	5	1,643.00	1,643.00	0.00
E4222	1	PRINTER - LEXMARK JET 100/B	24	8	2009	5	252.00	252.00	0.00
E4223	1	MEMORY GENERIC 32MB 32B/72P	24	8	2009	5	491.00	491.00	0.00
E4224	1	MONITOR, 15" HP	24	8	2009	5	431.00	431.00	0.00
E4225	1	PRINTER, HP PAVILION	24	8	2009	5	1,046.00	1,046.00	0.00
E4226	1	PRINTER, HP DESKJET	24	8	2009	5	92.00	92.00	0.00
E4227	1	PRINTER, HP DESKJET	24	8	2009	5	92.00	92.00	0.00
E4228	1	SERVER, XEON POWEREDGE	24	8	2009	5	3,435.00	3,435.00	0.00
E4229	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4230	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4231	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4232	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4233	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4234	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4235	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4236	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4237	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4238	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4239	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4240	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4241	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4242	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4243	1	COMPUTER - CELERON MICRO MI	24	8	2009	5	1,019.00	1,019.00	0.00
E4244	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E4245	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E4246	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E4247	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E4248	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E4249	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
EA250	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA251	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA252	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA253	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA254	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA255	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA256	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA257	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
EA258	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA259	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA260	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA261	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA262	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA263	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA264	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA265	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA266	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA267	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA268	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA269	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA270	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA271	1	COMPUTER - DIMENSIONS 2400	24	8	2009	5	1,024.00	1,024.00	0.00
EA272	1	PRINTER - DELL PERSONAL	24	8	2009	5	464.00	464.00	0.00
EA273	1	PRINTER - DELL PERSONAL	24	8	2009	5	464.00	464.00	0.00
EA274	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA275	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA276	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA277	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA278	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA279	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA280	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
EA281	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4282	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4283	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4284	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4285	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4286	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4287	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4288	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4289	1	COMPUTER - DIMENSION 2400 S	24	8	2009	5	1,024.00	1,024.00	0.00
E4290	1	NETGEAR SWITCH 24 PORT	24	8	2009	5	519.00	519.00	0.00
E4291	1	NETGEAR SWITCH 48 PORT	24	8	2009	5	1,179.00	1,179.00	0.00
E4292	1	COMPUTER, DIMENSIONS 2400 S	24	8	2009	5	1,030.00	1,030.00	0.00
E4293	1	COMPUTER, DIMENSIONS 2400 S	24	8	2009	5	1,030.00	1,030.00	0.00
E4294	1	COMPUTER, DIMENSIONS 2400 S	24	8	2009	5	1,030.00	1,030.00	0.00
E4295	1	COMPUTER, DIMENSIONS 2400 S	24	8	2009	5	1,030.00	1,030.00	0.00
E4296	1	LCD PROJECTOR - NEC VT660	24	8	2009	5	2,147.00	2,147.00	0.00
E4297	1	ROUTER - DLINK 54G	24	8	2009	5	184.00	184.00	0.00
E4298	1	ROUTER	24	8	2009	5	2,070.00	2,070.00	0.00
E4299	1	COMPUTER - DIMENSION 2400 I	24	8	2009	5	1,074.00	1,074.00	0.00
E4300	1	COMPUTER - DIMENSION 4600C	24	8	2009	5	2,320.00	2,320.00	0.00
E4301	1	COMPUTER - INSPIRON 5150	24	8	2009	5	2,505.00	2,505.00	0.00
E4302	1	PRINTER - COLOR LASER	24	8	2009	5	1,530.00	1,530.00	0.00
E4303	1	TELUS DL ADSL KIT	24	8	2009	5	100.00	100.00	0.00
E4304	1	UPS - APC SMART	24	8	2009	5	610.00	610.00	0.00
E4305	1	MONITOR 17"	24	8	2009	5	164.00	164.00	0.00
E461	1	CHAIR - OFFICE	24	8	2009	5	163.00	163.00	0.00
E462	1	CHAIR	24	8	2009	5	152.00	152.00	0.00
E5293	1	INTERCOM & INSTALLATION	24	8	2009	5	15,326.00	15,326.00	0.00
E5294	1	PA SYSTEM - PEAVEY	24	8	2009	5	745.00	745.00	0.00
E5295	1	MICROPHONES - LAVALIER SAMS	24	8	2009	5	773.00	773.00	0.00
E5339	1	CHAIR DOLLIES	24	8	2009	5	400.00	400.00	0.00
E5540	1	PAPERBACK DISPLAY RACK	24	8	2009	5	361.00	361.00	0.00
E568	1	STUDENT DESKS	24	8	2009	5	169.00	169.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E569	1	STUDENT DESKS	24	8	2009	5	279.00	279.00	0.00
E570	1	STUDENT DESKS	24	8	2009	5	319.00	319.00	0.00
E571	1	STUDENT DESKS	24	8	2009	5	711.00	711.00	0.00
E572	1	STUDENT DESKS	24	8	2009	5	1,122.00	1,122.00	0.00
E573	1	DESKS, COMPUTER	24	8	2009	5	1,227.00	1,227.00	0.00
E5740	1	COFFEE PERCULATOR - REGAL	24	8	2009	5	55.00	55.00	0.00
E5741	1	UNIT BLOCKS 80 PCS SET	24	8	2009	5	154.00	154.00	0.00
E5742	1	KIK STEP STOOL	24	8	2009	5	58.00	58.00	0.00
E5743	1	CANADIAN MAP	24	8	2009	5	109.00	109.00	0.00
E5744	1	MAP OF CANADA	24	8	2009	5	89.00	89.00	0.00
E5745	1	GLOBE	24	8	2009	5	141.00	141.00	0.00
E5746	1	POWER SURGE PROTECTORS	24	8	2009	5	69.00	69.00	0.00
E6179	1	PROJECTOR OPAQUE, BESSELER	24	8	2009	5	865.00	865.00	0.00
E6222	1	PROJECTOR, OVERHEAD 3M	24	8	2009	5	388.00	388.00	0.00
E6223	1	OVERHEAD PROJECTOR	24	8	2009	5	202.00	202.00	0.00
E6224	1	OVERHEAD PROJECTOR	24	8	2009	5	814.00	814.00	0.00
E6430	1	VIDEO TRIPOD	24	8	2009	5	200.00	200.00	0.00
E6431	1	8MM VIDEO RECORDER W/BATTER	24	8	2009	5	920.00	920.00	0.00
E6432	1	VCR/DVD PLAYERS - RCA	24	8	2009	5	755.00	755.00	0.00
E6531	1	SCREENS PROJECTION WALL MOU	24	8	2009	5	200.00	200.00	0.00
E6532	1	PROJECTION SCREENS	24	8	2009	5	215.00	215.00	0.00
E6703	1	AUDIO VISUAL CARTS 34"	24	8	2009	5	164.00	164.00	0.00
E6704	1	CARTS TUFFY BRENTFORD, ADJ	24	8	2009	5	460.00	460.00	0.00
E6705	1	CABINET, AV	24	8	2009	5	265.00	265.00	0.00
E6822	1	VIDEO CASTORS FOR TRIPOD	24	8	2009	5	51.00	51.00	0.00
E6823	1	KARAOCE MACHINE	24	8	2009	5	142.00	142.00	0.00
E6824	1	LIGHT PACKAGE - LIGHTRONICS	24	8	2009	5	1,490.00	1,490.00	0.00
E7034	1	GYM MATS, 4'X8'X2"	24	8	2009	5	615.00	615.00	0.00
E7035	1	LINE MARKER	24	8	2009	5	47.00	47.00	0.00
E7036	1	UNI END POST W/WINCH	24	8	2009	5	388.00	388.00	0.00
E7037	1	ELECTRIC PUMP	24	8	2009	5	171.00	171.00	0.00
E7038	1	CRASH MAT 4'X8'X20"	24	8	2009	5	621.00	621.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 24 - ANZAC

P. 10

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7284	1	STARTER PISTOL	24	8	2009	5	91.00	91.00	0.00
E7299	1	BULL HORN	24	8	2009	5	100.00	100.00	0.00
E7441	1	MISC. SPORTS EQUIPMENT	24	8	2009	5	441.00	441.00	0.00
E7442	1	HIGH JUMP STANDARD	24	8	2009	5	214.00	214.00	0.00
E794	1	DESK SINGLE PEDESTAL	24	8	2009	5	190.00	190.00	0.00
E795	1	DESK DOUBLE PEDESTAL	24	8	2009	5	265.00	265.00	0.00
E796	1	DESK, DOUBLE PEDESTAL	24	8	2009	5	265.00	265.00	0.00
E797	1	DESK, DOUBLE PEDESTAL	24	8	2009	5	265.00	265.00	0.00
E798	1	DESK, DOUBLE PEDESTAL	24	8	2009	5	265.00	265.00	0.00
E799	1	DESK, DOUBLE PEDESTAL	24	8	2009	5	265.00	265.00	0.00
E800	1	DESK	24	8	2009	5	276.00	276.00	0.00
E8313	1	MICROSCOPE, BOREAL	24	8	2009	5	305.00	305.00	0.00
E8314	1	MICROSCOPE, BOREAL	24	8	2009	5	305.00	305.00	0.00
E8315	1	MICROSCOPE, BOREAL	24	8	2009	5	305.00	305.00	0.00
E8409	1	SCALES TRIPLE BEAM BALANCE	24	8	2009	5	162.00	162.00	0.00
E8410	1	SCALES TRIPLE BEAM BALANCE	24	8	2009	5	154.00	154.00	0.00
E8411	1	TRIPLE BEAM BALANCE	24	8	2009	5	162.00	162.00	0.00
E8437	1	HOT PLATE	24	8	2009	5	61.00	61.00	0.00
E8452	1	GALVANOMETER	24	8	2009	5	88.00	88.00	0.00
E8453	1	DC VOLT METER	24	8	2009	5	102.00	102.00	0.00
E8472	1	MALE TORSO C/W HEAD	24	8	2009	5	401.00	401.00	0.00
E8498	1	ACTIVITY CAGE	24	8	2009	5	135.00	135.00	0.00
E8552	1	ST LEWIS MOTOR	24	8	2009	5	110.00	110.00	0.00
E8553	1	PUMP, VACUUM PRESSURE	24	8	2009	5	310.00	310.00	0.00
E8617	1	OEASTADS LAW APPARATUS	24	8	2009	5	42.00	42.00	0.00
E8618	1	ELECTRO MAGNET	24	8	2009	5	50.00	50.00	0.00
E8619	1	ELECTRIC GENERATOR	24	8	2009	5	70.00	70.00	0.00
E8620	1	BELL JAR	24	8	2009	5	75.00	75.00	0.00
E8731	1	POLISHER DUSTBANE/SPRAY BUF	24	8	2009	5	1,505.00	1,505.00	0.00
E8787	1	LADDER - 12' STEP & EXTENSI	24	8	2009	5	90.00	90.00	0.00
E8812	1	JOHN DEERE LAWN MOWER	24	8	2009	5	400.00	400.00	0.00
E8849	1	JANITOR CART /W BAG	24	8	2009	5	104.00	104.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 24 - ANZAC

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8882	1	BASIC TOOL KIT	24	8	2009	5	75.00	75.00	0.00
E8899	1	GAS TRIMMER	24	8	2009	5	205.00	205.00	0.00
E9014	1	BIKE STAND	24	8	2009	5	267.00	267.00	0.00
E956	1	DESK SECRETARIAL W/R.H. RET	24	8	2009	5	299.00	299.00	0.00
E97	1	PIANO C/W BENCH - WURLITZER	24	8	2009	5	2,846.00	2,846.00	0.00
E9851	1	RANGE - MCCLARY	24	8	2009	5	434.00	434.00	0.00
E9852	1	RANGE - MCCLARY	24	8	2009	5	434.00	434.00	0.00
E9931	1	FRIDGE - MCCLARY	24	8	2009	5	517.00	517.00	0.00
E9932	1	FRIDGE - MCCLARY	24	8	2009	5	517.00	517.00	0.00
Total for Anzac (location 24)							362,946.10	296,728.36	66,217.74

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Asset Name	Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Off	Left Blank	Cost	Book Value	Comments
Arzac		24										
E14245 VACUUM, CANISTER	28119	24	CTS	2005	7		X			687.05	68.41	
E14273 FLOOR CLEANER MICROMATIC 178	27479	24	CTS	2004	8		X			4,321.68	0.00	
E14910 DISHWASHER & INSTALLATION	31511	24	SFS	2009	8		X			20,842.06	12,505.23	
E14916 CONSULTING FEES-WAREWASHING UPGRADES	31513	24	SFS	2009	8		X			1,158.24	694.95	
E12655 INSTALLATION OF IWB	30347	24	PRINCIPAL	2004	8					208.06	104.02	
E12656 SMART FLOOR STAND	27350	24	PRINCIPAL	2004	3		X		X	576.63	0.00	
E12657 SMART BOARD 60 GIAG	27351	24	PRINCIPAL	2004	3				X	1,803.52	0.00	
E12661 COMPUTER SYSTEM	29458	24	PRINCIPAL	2007	8		X			948.63	0.00	
E12662 COMPUTER SYSTEM	29459	24	PRINCIPAL	2007	8		X			948.63	0.00	
E12663 COMPUTER SYSTEM	29460	24	PRINCIPAL	2007	8		X			948.63	0.00	
E12669 COMPUTER SYSTEM	29466	24	PRINCIPAL	2007	8		X			948.63	0.00	
E12677 SONY PROJECTOR	30307	24	PRINCIPAL	2009	8		X			1,270.64	762.39	
E12687 PRINTER	31615	24	PRINCIPAL	2009	8		X			469.38	93.88	
E12688 PRINTER	31616	24	PRINCIPAL	2009	8		X			469.38	93.88	
E12690 PRINTER	31618	24	PRINCIPAL	2009	8		X			469.37	93.88	
E12691 PRINTER	31619	24	PRINCIPAL	2009	8		X			469.37	93.88	
E12693 PRINTER	31621	24	PRINCIPAL	2009	8		X			469.37	93.88	
E12694 PRINTER	31622	24	PRINCIPAL	2009	8		X			469.37	93.88	
E12695 PRINTER	31623	24	PRINCIPAL	2009	8				X	469.37	93.88	
E12696 LAPTOP COMPUTER	31624	24	PRINCIPAL	2009	8				X	1,255.78	251.16	7 laptops no inventory #
E4207 MAC LCS75 8MB/160HD CD300	21495	24	COMP	2009	8				X	2,504.00	0.00	
E4208 SCANTRON MODEL 2000 SCANNER	21960	24	COMP	2009	8		X			2,760.00	0.00	
E4209 LASERWRITER PRINTER	22542	24	COMP	2009	8		X			2,115.00	0.00	
E4210 SERVER-WORKGROUP 7350/180	22659	24	COMP	2009	8				X	4,412.00	0.00	
E4211 ACCESSORIES NEW COMPUTERS	22659	24	COMP	2009	8				X	1,082.00	0.00	
E4212 HD-C ASUS PCI SCSI CONTROLLER	22659	24	COMP	2009	8				X	131.00	0.00	
E4213 ACCESSORIES HOOK UP COMPUTERS	22659	24	COMP	2009	8				X	3,369.00	0.00	
E4214 TOSHIBA 310 CD5	22754	24	COMP	2009	8				X	2,663.00	0.00	
E4215 COMPUTER - SEANIX CSP/266	23858	24	COMP	2009	8		X			1,636.00	0.00	
E4216 COMPUTER - SEANIX CSC/300A 32/4.3G	23860	24	COMP	2009	8		X			1,815.00	0.00	
E4217 COMPUTER - SEANIX CSC/300A 32/4.3G	23861	24	COMP	2009	8		X			1,815.00	0.00	
E4218 MONITOR 14" TECHMEDIA	23861	24	COMP	2009	8		X			101.00	0.00	
E4219 PRINTER - LEXMARK JET	23862	24	COMP	2009	8		X			166.00	0.00	
E4220 PRINTER - LEXMARK JET	23863	24	COMP	2009	8		X			166.00	0.00	
E4221 COMPUTER - SEANIX CSC/300A	23864	24	COMP	2009	8		X			1,643.00	0.00	
E4222 PRINTER - LEXMARK JET 100/BG	23865	24	COMP	2009	8		X			252.00	0.00	
E4223 MEMORY GENERIC 32MB 32B/77P	23865	24	COMP	2009	8		X			491.00	0.00	
E4224 MONITOR, 15" HP	25552	24	COMP	2009	8		X			431.00	0.00	
E4225 PRINTER, HP PAVILION	25553	24	COMP	2009	8		X			1,046.00	0.00	
E4226 PRINTER, HP DESKJET	26015	24	COMP	2009	8		X			92.00	0.00	
E4227 PRINTER, HP DESKJET	26016	24	COMP	2009	8		X			92.00	0.00	
E4228 SERVER, XEON POWEREDGE	26926	24	COMP	2009	8				X	3,435.00	0.00	
E4229 COMPUTER - CELERON MICRO MINI TOWER	26927	24	COMP	2009	8		X			1,019.00	0.00	
E4230 COMPUTER - CELERON MICRO MINI TOWER	26928	24	COMP	2009	8		X			1,019.00	0.00	
E4231 COMPUTER - CELERON MICRO MINI TOWER	26929	24	COMP	2009	8		X			1,019.00	0.00	

Asset Name	Original Asset	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Anzac		24										
E4232 COMPUTER - CELERON MICRO MINI TOWER	26930	24	COMP	2009	8		x			1,019.00	0.00	
E4233 COMPUTER - CELERON MICRO MINI TOWER	26931	24	COMP	2009	8		x			1,019.00	0.00	
E4234 COMPUTER - CELERON MICRO MINI TOWER	26932	24	COMP	2009	8		x			1,019.00	0.00	
E4235 COMPUTER - CELERON MICRO MINI TOWER	26933	24	COMP	2009	8		x			1,019.00	0.00	
E4236 COMPUTER - CELERON MICRO MINI TOWER	26934	24	COMP	2009	8		x			1,019.00	0.00	
E4237 COMPUTER - CELERON MICRO MINI TOWER	26935	24	COMP	2009	8		x			1,019.00	0.00	
E4238 COMPUTER - CELERON MICRO MINI TOWER	26936	24	COMP	2009	8		x			1,019.00	0.00	
E4239 COMPUTER - CELERON MICRO MINI TOWER	26937	24	COMP	2009	8		x			1,019.00	0.00	
E4241 COMPUTER - CELERON MICRO MINI TOWER	26939	24	COMP	2009	8		x			1,019.00	0.00	
E4242 COMPUTER - CELERON MICRO MINI TOWER	26940	24	COMP	2009	8		x			1,019.00	0.00	
E4243 COMPUTER - CELERON MICRO MINI TOWER	26941	24	COMP	2009	8		x			1,019.00	0.00	
E4244 MONITOR 17"	26942	24	COMP	2009	8		x			164.00	0.00	
E4245 MONITOR 17"	26943	24	COMP	2009	8	x				164.00	0.00	
E4246 MONITOR 17"	26944	24	COMP	2009	8		x			164.00	0.00	
E4247 MONITOR 17"	26945	24	COMP	2009	8		x			164.00	0.00	
E4248 MONITOR 17"	26946	24	COMP	2009	8	x				164.00	0.00	
E4249 MONITOR 17"	26947	24	COMP	2009	8		x			164.00	0.00	
E4250 MONITOR 17"	26948	24	COMP	2009	8		x			164.00	0.00	
E4251 MONITOR 17"	26949	24	COMP	2009	8		x			164.00	0.00	
E4252 MONITOR 17"	26950	24	COMP	2009	8	x				164.00	0.00	
E4253 MONITOR 17"	26951	24	COMP	2009	8		x			164.00	0.00	
E4254 MONITOR 17"	26952	24	COMP	2009	8		x			164.00	0.00	
E4255 MONITOR 17"	26953	24	COMP	2009	8		x			164.00	0.00	
E4256 MONITOR 17"	26954	24	COMP	2009	8		x			164.00	0.00	
E4257 MONITOR 17"	26955	24	COMP	2009	8		x			164.00	0.00	
E4261 COMPUTER - DIMENSIONS 2400 SERIES	27033	24	COMP	2009	8		x			1,024.00	0.00	
E4263 COMPUTER - DIMENSIONS 2400 SERIES	27035	24	COMP	2009	8		x			1,024.00	0.00	
E4284 COMPUTER - DIMENSION 2400 SERIES	27231	24	COMP	2009	8		x			1,024.00	0.00	
E4290 NETGEAR SWITCH 24 PORT	27305	24	COMP	2009	8	x				519.00	0.00	
E4291 NETGEAR SWITCH 48 PORT	27306	24	COMP	2009	8	x				1,179.00	0.00	
E4292 COMPUTER, DIMENSIONS 2400 SERIES	27336	24	COMP	2009	8		x			1,030.00	0.00	
E4293 COMPUTER, DIMENSIONS 2400 SERIES	27337	24	COMP	2009	8		x			1,030.00	0.00	
E4294 COMPUTER, DIMENSIONS 2400 SERIES	27338	24	COMP	2009	8		x			1,030.00	0.00	
E4295 COMPUTER, DIMENSIONS 2400 SERIES	27339	24	COMP	2009	8		x			1,030.00	0.00	
E4296 LCD PROJECTOR - NEC VT660	27349	24	COMP	2009	8		x			2,147.00	0.00	
E4297 ROUTER - DLINK 54G	27353	24	COMP	2009	8	x				184.00	0.00	
E4298 ROUTER	27490	24	COMP	2009	8	x				2,070.00	0.00	
E4299 COMPUTER - DIMENSION 2400 INTEL P4	27956	24	COMP	2009	8		x			1,074.00	0.00	
E4300 COMPUTER - DIMENSION 4600C INTEL P4	27957	24	COMP	2009	8		x			2,320.00	0.00	
E4301 COMPUTER - INSPIRON 5150	27958	24	COMP	2009	8		x			2,505.00	0.00	
E4303 TEUS DL ADSL KIT	27960	24	COMP	2009	8				x	100.00	0.00	
E4304 UPS - APC SMART	28329	24	COMP	2009	8				x	610.00	0.00	
E4305 MONITOR 17"	29656	24	COMP	2009	8	x				164.00	0.00	
E8498 ACTIVITY CAGE	11623	24	SC	2009	8				x	135.00	0.00	
E8552 STEWIS MOTOR	11611	24	SC	2009	8				x	110.00	0.00	
E8553 PUMP, VACUUM PRESSURE	11616	24	SC	2009	8				x	310.00	0.00	
E8617 OEA5TADS LAW APPARATUS	11612	24	SC	2009	8				x	42.00	0.00	
E8618 ELECTRO MAGNET	11613	24	SC	2009	8				x	50.00	0.00	
E8619 ELECTRIC GENERATOR	11614	24	SC	2009	8	x				70.00	0.00	
TOTAL ANZAC SCHOOL		24								108,763.79	15,043.32	

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10018	1	WASHER, AUTOMATIC - GIBSON	19	8	2009	5	693.00	693.00	0.00
E10019	1	AUTOMATIC WASHER, G.E.	19	8	2009	5	600.00	600.00	0.00
E10020	1	WASHING MACHINE G.E.	19	8	2009	5	599.00	599.00	0.00
E10021	1	ELECTRIC WASHER, G.E.	19	8	2009	5	590.00	590.00	0.00
E10022	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10023	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10024	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10025	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10026	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10027	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10028	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10029	1	ELECTRIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10030	1	ELECTIC WASHER G.E.	19	8	2009	5	590.00	590.00	0.00
E10031	1	ELECTRIC WASHER GE	19	8	2009	5	590.00	590.00	0.00
E10032	1	WASHER	19	8	2009	5	664.00	664.00	0.00
E10033	1	WASHER	19	8	2009	5	612.00	612.00	0.00
E10122	1	DRYER - WESTINGHOUSE	19	8	2009	5	278.00	278.00	0.00
E10123	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10124	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10125	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10126	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10127	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10128	1	ELECTRIC DRYER G.E.	19	8	2009	5	385.00	385.00	0.00
E10129	1	DRYER	19	8	2009	5	459.00	459.00	0.00
E10201	1	KITCHEN CHAIRS	19	8	2009	5	63.00	63.00	0.00
E10202	1	KITCHEN TABLE	19	8	2009	5	84.00	84.00	0.00
E10203	1	2 KITCHEN CHAIRS	19	8	2009	5	50.00	50.00	0.00
E10204	1	KITCHEN TABLE	19	8	2009	5	55.00	55.00	0.00
E10205	1	CHAIRS WOOD	19	8	2009	5	87.00	87.00	0.00
E10206	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10207	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10208	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10209	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10210	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10211	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10212	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10213	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10214	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10215	1	TABLE & 4 CHAIRS	19	8	2009	5	468.00	468.00	0.00
E10216	1	KITCHEN TABLE & 4 CHAIRS	19	8	2009	5	545.00	545.00	0.00
E10217	1	KITCHEN SUITE	19	8	2009	5	306.00	306.00	0.00
E10218	1	KITCHEN TABLE & 4 CHAIRS	19	8	2009	5	331.00	331.00	0.00
E10219	1	KITCHEN TABLE & 4 CHAIRS	19	8	2009	5	331.00	331.00	0.00
E10220	1	TABLE & CHAIRS SET - WOOD	19	8	2009	5	715.00	715.00	0.00
E10223	1	CHESTERFIELD & CHAIR	19	8	2009	5	458.00	458.00	0.00
E10224	1	CHESTERFIELD ONLY	19	8	2009	5	200.00	200.00	0.00
E10225	1	SOFA & CHAIR	19	8	2009	5	400.00	400.00	0.00
E10226	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10227	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10228	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10229	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10230	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10231	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10232	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10233	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10234	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10235	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10236	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10237	1	CHESTERFIELD & CHAIR	19	8	2009	5	595.00	595.00	0.00
E10238	1	CHESTERFIELD & CHAIR	19	8	2009	5	1,000.00	1,000.00	0.00
E10239	1	CHESTERFIELD & CHAIR	19	8	2009	5	750.00	750.00	0.00
E10240	1	CHESTERFIELD & CHAIR	19	8	2009	5	566.00	566.00	0.00
E10241	1	SOFA & CHAIR SET	19	8	2009	5	715.00	715.00	0.00
E10242	1	SOFA & CHAIR SET	19	8	2009	5	715.00	715.00	0.00

10/28/13

(FA05116)

, EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10243	1	LOVESEAT	19	8	2009	5	306.00	306.00	0.00
E10244	1	SECTIONAL	19	8	2009	5	715.00	715.00	0.00
E10245	1	CHAIR	19	8	2009	5	509.00	509.00	0.00
E10246	1	SOFA	19	8	2009	5	683.00	683.00	0.00
E10247	1	CHAIR	19	8	2009	5	703.00	703.00	0.00
E10248	1	SOFA	19	8	2009	5	1,112.00	1,112.00	0.00
E10249	1	SOFA	19	8	2009	5	714.00	714.00	0.00
E10250	1	RECLINER	19	8	2009	5	618.00	618.00	0.00
E10251	1	ARM CHAIR	19	8	2009	5	213.00	213.00	0.00
E10252	1	FOOTSTOOL	19	8	2009	5	60.00	60.00	0.00
E10255	1	BOOKCASE - WOOD - 36" X 40"	19	8	2009	5	69.00	69.00	0.00
E10256	1	END TABLES	19	8	2009	5	40.00	40.00	0.00
E10257	1	END TABLES	19	8	2009	5	220.00	220.00	0.00
E10258	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10259	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10260	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10261	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10262	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10263	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10264	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10265	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10266	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10267	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10268	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10269	1	END TABLES	19	8	2009	5	192.00	192.00	0.00
E10270	1	END TABLE	19	8	2009	5	150.00	150.00	0.00
E10271	1	END TABLE	19	8	2009	5	68.00	68.00	0.00
E10272	1	END TABLE	19	8	2009	5	68.00	68.00	0.00
E10273	1	END TABLE	19	8	2009	5	68.00	68.00	0.00
E10274	1	END TABLE	19	8	2009	5	182.00	182.00	0.00
E10275	1	END TABLE	19	8	2009	5	202.00	202.00	0.00
E10276	1	END TABLE	19	8	2009	5	83.00	83.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10282	1	COFFEE TABLE	19	8	2009	5	40.00	40.00	0.00
E10283	1	COFFEE TABLE	19	8	2009	5	89.00	89.00	0.00
E10284	1	COFFEE TABLE	19	8	2009	5	119.00	119.00	0.00
E10285	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10286	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10287	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10288	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10289	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10290	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10291	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10292	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10293	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10294	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10295	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10296	1	COFFEE TABLE	19	8	2009	5	96.00	96.00	0.00
E10297	1	COFFEE TABLE	19	8	2009	5	150.00	150.00	0.00
E10298	1	COFFEE TABLE	19	8	2009	5	68.00	68.00	0.00
E10299	1	COFFEE TABLE SET	19	8	2009	5	229.00	229.00	0.00
E10300	1	COFFEE TABLE	19	8	2009	5	203.00	203.00	0.00
E10301	1	COFFEE TABLE	19	8	2009	5	234.00	234.00	0.00
E10302	1	COFFEE TABLE	19	8	2009	5	118.00	118.00	0.00
E10305	1	TABLE LAMPS	19	8	2009	5	59.00	59.00	0.00
E10306	1	TABLE LAMP	19	8	2009	5	59.00	59.00	0.00
E10307	1	TABLE LAMP	19	8	2009	5	59.00	59.00	0.00
E10308	1	TABLE LAMPS	19	8	2009	5	59.00	59.00	0.00
E10309	1	LAMP	19	8	2009	5	30.00	30.00	0.00
E10310	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10311	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10312	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10313	1	TRI - LAMP	19	8	2009	5	52.00	52.00	0.00
E10314	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10315	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10316	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10317	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10318	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10319	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10320	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10321	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10322	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10323	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10324	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10325	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10326	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10327	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10328	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10329	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10330	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10331	1	TRI LAMP	19	8	2009	5	52.00	52.00	0.00
E10332	1	TABLE LAMPS	19	8	2009	5	104.00	104.00	0.00
E10333	1	BEDROOM LAMP	19	8	2009	5	26.00	26.00	0.00
E10334	1	BEDROOM LAMP	19	8	2009	5	26.00	26.00	0.00
E10335	1	LIVINGROOM LAMP	19	8	2009	5	61.00	61.00	0.00
E10336	1	LIVINGROOM LAMP	19	8	2009	5	61.00	61.00	0.00
E10337	1	BEDROOM LAMP	19	8	2009	5	26.00	26.00	0.00
E10338	1	LAMPS	19	8	2009	5	143.00	143.00	0.00
E10339	1	LAMP	19	8	2009	5	32.00	32.00	0.00
E10340	1	LAMP	19	8	2009	5	117.00	117.00	0.00
E10341	1	SWING ARM LAMP	19	8	2009	5	106.00	106.00	0.00
E10342	1	FLOOR LAMPS	19	8	2009	5	109.00	109.00	0.00
E10348	1	MATRESS - TWIN	19	8	2009	5	101.00	101.00	0.00
E10349	1	39" BOXSPRING & MATTRESS	19	8	2009	5	170.00	170.00	0.00
E10350	1	39" BOX SPRING & MATTRESS	19	8	2009	5	175.00	175.00	0.00
E10351	1	BOXSPRING & MATTRESS 39"	19	8	2009	5	175.00	175.00	0.00
E10352	1	MATES BED	19	8	2009	5	223.00	223.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10353	1	BOX SPRING & MATTRESS	19	8	2009	5	229.00	229.00	0.00
E10354	1	BOX SPRING & MATTRESS	19	8	2009	5	229.00	229.00	0.00
E10355	1	BOXSPRING & MATTRESS-DOUBLE	19	8	2009	5	571.00	571.00	0.00
E10356	1	MATTRESS - QUEEN SIZE	19	8	2009	5	408.00	408.00	0.00
E10357	1	54" BOXSPRING & MATTRESS	19	8	2009	5	225.00	225.00	0.00
E10358	1	54" BOXSPRING & MATTRESS	19	8	2009	5	225.00	225.00	0.00
E10359	1	54" BOXSPRING & MATTRESS	19	8	2009	5	326.00	326.00	0.00
E10360	1	54" BOXSPRING & MATTRESS	19	8	2009	5	239.00	239.00	0.00
E10361	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10362	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10363	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10364	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10365	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10366	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10367	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10368	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10369	1	MATTRESS - DOUBLE	19	8	2009	5	255.00	255.00	0.00
E10370	1	MATTRESS - DOUBLE	19	8	2009	5	255.00	255.00	0.00
E10371	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10372	1	BOX SPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10373	1	BOX SPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10374	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10375	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10376	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10377	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10378	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10379	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10380	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10381	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10382	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10383	1	BOX SPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10384	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10385	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10386	1	BOXSPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10387	1	BOXSPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10388	1	BOXSPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10389	1	BOXSPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10390	1	BOX SPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10391	1	BOXSPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10392	1	BOXSPRING & MATTRESS	19	8	2009	5	188.00	188.00	0.00
E10393	1	BOXSPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10394	1	MATTRESS & BOX SPRING 54"	19	8	2009	5	429.00	429.00	0.00
E10395	1	BOXSPRING & MATTRESS, 54"	19	8	2009	5	429.00	429.00	0.00
E10396	1	BOXSPRING & MATTRESS, 54"	19	8	2009	5	429.00	429.00	0.00
E10397	1	54" BOXSPRING & MATTRESS	19	8	2009	5	203.00	203.00	0.00
E10398	1	54" BOXSPRING & MATTRESS	19	8	2009	5	203.00	203.00	0.00
E10399	1	BOX SPRING & MATTRESS	19	8	2009	5	229.00	229.00	0.00
E10400	1	BOX SPRING & MATTRESS	19	8	2009	5	535.00	535.00	0.00
E10401	1	BOX SPRING & MATTRESS	19	8	2009	5	229.00	229.00	0.00
E10402	1	QUEEN SIZE MATTRESS &BOXPRI	19	8	2009	5	306.00	306.00	0.00
E10403	1	BOXSPRING & MATTRESS - QUEE	19	8	2009	5	509.00	509.00	0.00
E10405	1	DRESSER W/O MIRROR	19	8	2009	5	97.00	97.00	0.00
E10406	1	4 DRAWER DRESSER W/MIRROR	19	8	2009	5	97.00	97.00	0.00
E10407	1	DRESSER & MIRROR	19	8	2009	5	307.00	307.00	0.00
E10408	1	DRESSER WITH MIRROR	19	8	2009	5	329.00	329.00	0.00
E10409	1	DRESSER WITH MIRROR	19	8	2009	5	343.00	343.00	0.00
E10410	1	DRESSER/WITH MIRROR	19	8	2009	5	343.00	343.00	0.00
E10411	1	DRESSER WITH MIRROR	19	8	2009	5	343.00	343.00	0.00
E10412	1	DRESSER WITH MIRROR	19	8	2009	5	343.00	343.00	0.00
E10413	1	DRESSER C/W MIRROR	19	8	2009	5	337.00	337.00	0.00
E10414	1	DRESSER C/W MIRROR	19	8	2009	5	337.00	337.00	0.00
E10415	1	DRESSER WITH MIRROR	19	8	2009	5	330.00	330.00	0.00
E10416	1	DRESSER C/W MIRROR	19	8	2009	5	330.00	330.00	0.00
E10417	1	DRESSER C/W MIRROR	19	8	2009	5	337.00	337.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10418	1	DRESSER WITH MIRROR	19	8	2009	5	337.00	337.00	0.00
E10419	1	DRESSER WITH MIRROR	19	8	2009	5	337.00	337.00	0.00
E10420	1	DRESSER	19	8	2009	5	203.00	203.00	0.00
E10421	1	DRESSER & MIRROR	19	8	2009	5	433.00	433.00	0.00
E10422	1	DRESSER & MIRROR	19	8	2009	5	433.00	433.00	0.00
E10423	1	CHEST - 8 DRAWER	19	8	2009	5	366.00	366.00	0.00
E10424	1	DRESSER W/ MIRROR	19	8	2009	5	97.00	97.00	0.00
E10425	1	DRESSER W/MIRROR	19	8	2009	5	97.00	97.00	0.00
E10426	1	CHEST OF DRAWERS & MIRROR	19	8	2009	5	279.00	279.00	0.00
E10427	1	CHEST, 3 DRAWER	19	8	2009	5	202.00	202.00	0.00
E10429	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	70.00	70.00	0.00
E10430	1	CHEST OF DRAWERS	19	8	2009	5	140.00	140.00	0.00
E10431	1	CHEST OF DRAWERS	19	8	2009	5	70.00	70.00	0.00
E10432	1	CHEST OF DRAWERS	19	8	2009	5	70.00	70.00	0.00
E10433	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	186.00	186.00	0.00
E10434	1	CHEST OF DRAWERS	19	8	2009	5	197.00	197.00	0.00
E10435	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	220.00	220.00	0.00
E10436	1	CHEST OF DRAWERS	19	8	2009	5	221.00	221.00	0.00
E10437	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10438	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10439	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10440	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10441	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	238.00	238.00	0.00
E10442	1	CHEST OF DRAWERS	19	8	2009	5	221.00	221.00	0.00
E10443	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10444	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	214.00	214.00	0.00
E10445	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	221.00	221.00	0.00
E10446	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10447	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10448	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	224.00	224.00	0.00
E10449	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10450	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10451	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10452	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10453	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10454	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10455	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10456	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10457	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10458	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10459	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	203.00	203.00	0.00
E10460	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10461	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	218.00	218.00	0.00
E10462	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10463	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10464	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10465	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10466	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	217.00	217.00	0.00
E10467	1	CHEST OF DRAWERS, 4 DRAWER	19	8	2009	5	203.00	203.00	0.00
E10468	1	DRESSER	19	8	2009	5	489.00	489.00	0.00
E10469	1	DRESSER	19	8	2009	5	182.00	182.00	0.00
E10498	1	BUNK BED ONLY	19	8	2009	5	268.00	268.00	0.00
E10499	1	BUNK BEDS	19	8	2009	5	408.00	408.00	0.00
E10500	1	MATTRESS - TWIN	19	8	2009	5	101.00	101.00	0.00
E10502	1	NIGHT TABLES	19	8	2009	5	40.00	40.00	0.00
E10503	1	NIGHT TABLE	19	8	2009	5	40.00	40.00	0.00
E10504	1	NIGHT TABLE	19	8	2009	5	40.00	40.00	0.00
E10505	1	NIGHT TABLES	19	8	2009	5	112.00	112.00	0.00
E10506	1	NIGHT TABLE	19	8	2009	5	121.00	121.00	0.00
E10507	1	NIGHT TABLE	19	8	2009	5	121.00	121.00	0.00
E10508	1	NIGHT TABLE	19	8	2009	5	128.00	128.00	0.00
E10509	1	NIGHT TABLES	19	8	2009	5	106.00	106.00	0.00
E10510	1	NIGHT TABLE	19	8	2009	5	106.00	106.00	0.00
E10511	1	NIGHT TABLE	19	8	2009	5	117.00	117.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10512	1	NIGHT TABLE	19	8	2009	5	106.00	106.00	0.00
E10513	1	NIGHT TABLE	19	8	2009	5	106.00	106.00	0.00
E10514	1	NIGHT TABLE	19	8	2009	5	106.00	106.00	0.00
E10515	1	NIGHT TABLE	19	8	2009	5	113.00	113.00	0.00
E10516	1	NIGHT TABLE	19	8	2009	5	113.00	113.00	0.00
E10517	1	NIGHT TABLE	19	8	2009	5	121.00	121.00	0.00
E10518	1	NIGHT TABLE	19	8	2009	5	71.00	71.00	0.00
E10519	1	NIGHT TABLE	19	8	2009	5	96.00	96.00	0.00
E10520	1	NIGHT TABLE	19	8	2009	5	96.00	96.00	0.00
E10521	1	NIGHT TABLE	19	8	2009	5	116.00	116.00	0.00
E10522	1	NIGHT TABLE	19	8	2009	5	116.00	116.00	0.00
E10523	1	NIGHT TABLES	19	8	2009	5	314.00	314.00	0.00
E10527	1	BOOKSHELF - WOOD - 48" X 34	19	8	2009	5	120.00	120.00	0.00
E10528	1	BOOKCASE	19	8	2009	5	139.00	139.00	0.00
E10529	1	BOOKCASE	19	8	2009	5	116.00	116.00	0.00
E10530	1	ENTERTAINMENT CENTRE	19	8	2009	5	203.00	203.00	0.00
E10532	1	4 PCE BEDROOM SUITE	19	8	2009	5	949.00	949.00	0.00
E10533	1	BEDROOM SUITE, 5PCE	19	8	2009	5	817.00	817.00	0.00
E10534	1	RUG ROLLER W/HEADBOARD	19	8	2009	5	50.00	50.00	0.00
E10535	1	FRAME (RUG ROLLER)	19	8	2009	5	28.00	28.00	0.00
E10536	1	BED FRAME	19	8	2009	5	89.00	89.00	0.00
E10537	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10538	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10539	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10540	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10541	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10542	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10543	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10544	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10545	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10546	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10547	1	RUG ROLLER BED FRAME	19	8	2009	5	25.00	25.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10548	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10549	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10550	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10551	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10552	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10553	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10554	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10555	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10556	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10557	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10558	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10559	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10560	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10561	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10562	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10563	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10564	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10565	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10566	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10567	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10568	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10569	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10570	1	RUG ROLLER - BED FRAME	19	8	2009	5	25.00	25.00	0.00
E10571	1	BOXSPRING & MATTRESS 54"	19	8	2009	5	188.00	188.00	0.00
E10572	1	RUG ROLLER	19	8	2009	5	30.00	30.00	0.00
E10573	1	BED FRAME	19	8	2009	5	41.00	41.00	0.00
E10574	1	BED FRAME	19	8	2009	5	41.00	41.00	0.00
E10575	1	BED FRAME	19	8	2009	5	66.00	66.00	0.00
E10576	1	BED FRAME	19	8	2009	5	66.00	66.00	0.00
E10577	1	HEAD BOARD & BED FRAME	19	8	2009	5	218.00	218.00	0.00
E10578	1	HEAD BORAD & BED FRAME	19	8	2009	5	218.00	218.00	0.00
E10584	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10585	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10586	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10587	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10588	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10589	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10590	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10591	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10592	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10593	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10594	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10595	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10596	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10597	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10598	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10599	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10600	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10601	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10602	1	FREIGHT ON FURNITURE	19	8	2009	5	381.00	381.00	0.00
E10603	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10604	1	FREIGHT	19	8	2009	5	381.00	381.00	0.00
E10605	1	FREIGHT	19	8	2009	5	123.00	123.00	0.00
E10606	1	FREIGHT ON FURNITURE	19	8	2009	5	381.00	381.00	0.00
E10607	1	FREIGHT	19	8	2009	5	133.00	133.00	0.00
E10608	1	FREIGHT	19	8	2009	5	14.00	14.00	0.00
E10639	1	EQUIP. INSTALLATION I.A.	19	8	2009	5	583.00	583.00	0.00
E10667	1	WALL SHELVING UNIT 4 SECTIO	19	8	2009	5	453.00	453.00	0.00
E11279	1	CHAIRS, 18" STACKING	19	3	2004	10	3,406.15	3,406.15	0.00
E113	1	GUITAR MEDALLION FOLK	19	8	2009	5	99.00	99.00	0.00
E11309	1	CHAIRS, STACKING 18"	19	4	2002	10	1,345.48	1,345.48	0.00
E11310	1	CHAIRS, 14" RED	19	10	2005	10	941.89	753.26	188.63
E11366	1	CHAIR, SILVER GREY	19	10	2002	10	255.52	255.52	0.00
E11367	1	CHAIR, ULTRA MANAGER	19	10	2002	10	173.80	173.80	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E114	1	JUMBO STEEL GUITAR & CASE	19	8	2009	5	157.00	157.00	0.00
E11422	1	COMPUTER DESK	19	4	2002	10	5,859.65	5,859.65	0.00
E11497	1	BOOKSHELVES	19	3	2006	10	1,053.07	842.04	211.03
E115	1	JUMBO STEEL GUITAR & CASE	19	8	2009	5	157.00	157.00	0.00
E11521	1	FILE CABINET - LATERAL 4 DR	19	10	2002	10	480.47	480.47	0.00
E116	1	JUMBO STEEL GUITAR & CASE	19	8	2009	5	157.00	157.00	0.00
E11620	1	TABLES, 48" ROUND, RED	19	10	2005	10	1,121.83	897.22	224.61
E1163	1	FILING CABINETS - LEGAL SIZ	19	8	2009	5	187.00	187.00	0.00
E1164	1	FILING CABINETS - LEGAL SIZ	19	8	2009	5	203.00	203.00	0.00
E1165	1	FILING CABINET-4 DRAWER, LE	19	8	2009	5	276.00	276.00	0.00
E11655	1	SOFA LOVESEAT	19	8	2005	10	1,226.87	911.92	314.95
E1166	1	4 DRAWER FILE CABINET	19	8	2009	5	209.00	209.00	0.00
E1167	1	4-DRAWER LATERAL FILE CABIN	19	8	2009	5	473.00	473.00	0.00
E1168	1	FILE CABINET, LATERAL 2 DRA	19	8	2009	5	258.00	258.00	0.00
E1169	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1170	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1171	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1172	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1173	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1174	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E11742	1	SHELVING UNIT	19	3	2006	10	1,053.07	842.04	211.03
E1175	1	FILE CABINET, 4 DRAWER LEGA	19	8	2009	5	187.00	187.00	0.00
E1176	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1177	1	FILE CABINET, 4 DRAWER LATE	19	8	2009	5	473.00	473.00	0.00
E1178	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1179	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1180	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1181	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1182	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1183	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1184	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1185	1	FILE CABINET, 2 DRAWER - LE	19	8	2009	5	125.00	125.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1186	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1187	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1188	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1189	1	FILE CABINET, 2 DRAWER - LEG	19	8	2009	5	125.00	125.00	0.00
E1190	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1191	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1192	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1193	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1194	1	FILE CABINET, 2 DRAWER LATE	19	8	2009	5	258.00	258.00	0.00
E1195	1	FILE CABINET, 2 DRAWER - LE	19	8	2009	5	125.00	125.00	0.00
E1196	1	FILING CABINET - VERTICAL	19	8	2009	5	311.00	311.00	0.00
E1197	1	FILING CABINET - VERTICAL	19	8	2009	5	311.00	311.00	0.00
E1198	1	FILING CABINET - 4 DR LEGAL	19	8	2009	5	189.00	189.00	0.00
E1199	1	FILING CABINET - 4 DR LEGAL	19	8	2009	5	189.00	189.00	0.00
E1200	1	FILING CABINET - 4 DR GREY	19	8	2009	5	440.00	440.00	0.00
E1201	1	FILING CABINET	19	8	2009	5	151.00	151.00	0.00
E1202	1	FILING CABINET	19	8	2009	5	151.00	151.00	0.00
E12432	1	WHITEBOXES FOR VIDEO CONFER	19	1	2006	5	66.80	66.80	0.00
E12433	1	PRINTER, LASERJET HP COLOR	19	1	2006	5	2,487.50	2,487.50	0.00
E12434	1	MONITOR, 17"	19	1	2006	5	211.64	211.64	0.00
E12435	1	MONITOR, 17"	19	1	2006	5	211.64	211.64	0.00
E12436	1	MONITOR, 17"	19	1	2006	5	211.64	211.64	0.00
E12437	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.46	840.46	0.00
E12438	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12439	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12440	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12441	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12442	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12443	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12444	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12445	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12446	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12447	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12448	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12449	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12450	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12451	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12452	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12453	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12454	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12455	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12456	1	COMPUTER SYSTEM, AMD SEMPRO	19	1	2006	5	840.41	840.41	0.00
E12457	1	48 PORT SWITCH NETGEAR	19	6	2006	5	761.69	761.69	0.00
E12458	1	PRINTER	19	6	2007	5	305.41	305.41	0.00
E12459	1	PRINTER	19	6	2007	5	183.41	183.41	0.00
E12460	1	PRINTER	19	6	2007	5	336.23	336.23	0.00
E12461	1	PRINTER	19	4	2007	5	152.83	152.83	0.00
E12462	1	DIGITAL CAMERA	19	4	2007	5	455.49	455.49	0.00
E12463	1	SONY PROJECTOR	19	8	2009	10	916.25	366.50	549.75
E12464	1	SONY PROJECTOR	19	8	2009	10	916.25	366.50	549.75
E12465	1	SONY PROJECTOR	19	8	2009	10	916.25	366.50	549.75
E12466	1	SONY PROJECTOR	19	8	2009	10	916.25	366.50	549.75
E12467	1	SMART BOARD 77"	19	8	2009	10	1,457.96	583.19	874.77
E12468	1	SMART BOARD 77"	19	8	2009	10	1,457.96	583.19	874.77
E12469	1	SMART BOARD 77"	19	8	2009	10	1,457.96	583.19	874.77
E12470	1	SMART BOARD 77"	19	8	2009	10	1,457.96	583.19	874.77
E12471	1	SMART-AIRLINER WIRELESS SLA	19	8	2009	10	437.90	218.95	218.95
E12472	1	SMART-SENTECO SYSTEM W/RECEI	19	8	2009	10	2,277.87	911.16	1,366.71
E12473	1	SMART-CAT 5 USB EXTENDER	19	8	2009	10	467.36	186.95	280.41
E12474	1	COMPUTER TOWER	19	9	2007	5	684.90	684.90	0.00
E12475	1	COMPUTER TOWER	19	9	2007	5	684.90	684.90	0.00
E12476	1	COMPUTER TOWER	19	9	2007	5	684.90	684.90	0.00
E12477	1	COMPUTER TOWER	19	9	2007	5	684.90	684.90	0.00
E12478	1	COMPUTER TOWER	19	9	2007	5	684.90	684.90	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12479	1	COMPUTER TOWER	19	9	2007	5	684.91	684.91	0.00
E12480	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12481	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12482	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12483	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12484	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12485	1	COMPUTER TOWER	19	12	2007	5	684.90	684.90	0.00
E12486	1	MONITOR, 19"	19	12	2007	5	223.08	223.08	0.00
E12487	1	MONITOR, 19"	19	12	2007	5	223.08	223.08	0.00
E12488	1	MONITOR, 19"	19	12	2007	5	223.08	223.08	0.00
E12489	1	MONITOR, 19"	19	12	2007	5	223.08	223.08	0.00
E12490	1	MONITOR, 19"	19	12	2007	5	223.08	223.08	0.00
E12491	1	MONITOR, 19"	19	12	2007	5	223.11	223.11	0.00
E12492	1	UPS BACKUPS	19	12	2008	5	3,312.57	3,312.57	0.00
E12493	1	MONITOR 19" BLACK	19	1	2009	5	250.64	250.64	0.00
E12494	1	MONITOR 19" BLACK	19	1	2009	5	250.64	250.64	0.00
E12495	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12496	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12497	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12498	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12499	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12500	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12501	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12502	1	MONITOR 19" BLACK	19	1	2009	5	250.65	250.65	0.00
E12503	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12504	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12505	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12506	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12507	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12508	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12509	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12510	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12511	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E12512	1	COMPUTER SYSTEM - VISTA	19	1	2009	5	702.00	702.00	0.00
E13826	1	FREIGHT TO INSTALL NEW PA S	19	9	2001	10	307.93	307.93	0.00
E13827	1	SUPPLY & INSTALL TELECOR PA	19	10	2001	10	14,099.92	14,099.92	0.00
E13828	1	ADD'T HANDSET & AMPLIFIER P	19	1	2002	10	4,905.31	4,905.31	0.00
E13884	1	STORAGE OF FURNITURE FOR NE	19	5	2009	5	1,066.80	1,066.80	0.00
E13974	1	OVERHEAD PROJECTOR	19	10	2002	10	305.70	305.70	0.00
E13975	1	OVERHEAD PROJECTOR	19	10	2002	10	305.70	305.70	0.00
E13976	1	OVERHEAD PROJECTOR	19	10	2002	10	305.70	305.70	0.00
E14158	1	WEIGHT BENCH - GYM SET	19	12	2002	10	715.67	715.67	0.00
E14281	1	LAWN MOWER	19	8	2009	10	436.83	218.41	218.42
E14282	1	LAWN MOWER	19	8	2009	10	436.83	218.41	218.42
E14285	1	SNOW BLOWER - HUSKY	19	2	2005	10	1,640.64	1,476.51	164.13
E14637	1	FRIDGE - 18 CU FT	19	7	2005	10	626.77	466.16	160.61
E14638	1	FRIDGE - 17 CU FT	19	8	2005	10	592.99	440.00	152.99
E14639	1	FRIDGE	19	4	2007	10	503.48	373.84	129.64
E14699	1	WASHER - TOP LOAD	19	3	2006	10	658.40	526.93	131.47
E14747	1	DRYER	19	7	2005	10	589.15	437.80	151.35
E14768	1	TABLE W/4 CHAIRS	19	3	2008	10	558.80	335.40	223.40
E14769	1	TABLE W/4 CHAIRS	19	3	2008	10	558.80	335.40	223.40
E14771	1	SOFA	19	3	2004	10	511.17	511.17	0.00
E14772	1	LOVESEAT	19	3	2004	10	500.95	500.95	0.00
E14773	1	SOFA	19	3	2004	10	664.56	664.56	0.00
E14774	1	LOVESEAT	19	3	2004	10	613.44	613.44	0.00
E14775	1	CHAIR	19	3	2004	10	562.32	562.32	0.00
E14776	1	CHAIR, BLACK LEATHER	19	3	2008	10	406.36	244.18	162.18
E14777	1	CHAIR, BLACK LEATHER	19	3	2008	10	406.37	244.19	162.18
E14778	1	CHAIR, BLACK LEATHER	19	3	2008	10	406.36	244.18	162.18
E14779	1	CHAIR, BLACK LEATHER	19	3	2008	10	406.37	244.19	162.18
E14780	1	CHAIR, BLACK LEATHER	19	3	2008	10	406.37	244.19	162.18
E14781	1	SOFA, BLACK LEATHER	19	3	2008	10	609.57	365.79	243.78
E14782	1	SOFA, BLACK LEATHER	19	3	2008	10	609.57	365.79	243.78

10/28/13
(FA05116)

I EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14783	1	SOFA, BLACK LEATHER	19	3	2008	10	609.57	365.79	243.78
E14784	1	SOFA, BLACK LEATHER	19	3	2008	10	609.57	365.79	243.78
E14785	1	SOFA, BLACK LEATHER	19	3	2008	10	609.57	365.79	243.78
E14787	1	BOOKCASE, CHERRY	19	3	2008	10	71.04	42.52	28.52
E14788	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14789	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14790	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14791	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14792	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14793	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14794	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14795	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14796	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14797	1	BOOKCASE, CHERRY	19	3	2008	10	71.09	42.55	28.54
E14800	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14801	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14802	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14803	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14804	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14805	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14806	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14807	1	COFFEE TABLE & 2 END TABLES	19	3	2008	10	288.54	173.28	115.26
E14811	1	FULL SIZE MATTRESS & BOXSPR	19	3	2004	10	981.44	981.44	0.00
E14812	1	DOUBLE MATTRESS & BOXSPRING	19	11	2005	10	920.14	736.09	184.05
E14814	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14815	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14816	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14817	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14818	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14819	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14820	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14821	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94

10/28/13

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14822	1	FULL BOXSPRING	19	3	2008	10	121.89	72.95	48.94
E14823	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14824	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14825	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14826	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14827	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14828	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14829	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14830	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14831	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14832	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14833	1	FULL MATTRESS	19	3	2008	10	426.69	256.35	170.34
E14836	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.09	195.55	129.54
E14837	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.09	195.55	129.54
E14838	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.09	195.55	129.54
E14839	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.09	195.55	129.54
E14840	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.09	195.55	129.54
E14841	1	CHEST OF DRAWER, 5 DRAWER	19	3	2008	10	325.10	195.56	129.54
E14845	1	QUEEN SIZE BED & BOXSPRING	19	3	2004	10	582.72	582.72	0.00
E14847	1	TABLE & CHAIR SET	19	11	2005	10	712.59	569.72	142.87
E14848	1	TABLE & CHAIR SET	19	11	2005	10	714.13	570.76	143.37
E1489	1	LECTURE DESKS, RH	19	8	2009	5	485.00	485.00	0.00
E1490	1	LECTURE DESKS, LH	19	8	2009	5	97.00	97.00	0.00
E1491	1	RECTANGULAR TABLES	19	8	2009	5	259.00	259.00	0.00
E1492	1	RECTANGULAR TABLES	19	8	2009	5	518.00	518.00	0.00
E14925	1	TRACTOR-JOHN DEERE 790 COMP	19	9	2000	5	16,029.19	15,228.00	801.19
E14926	1	59" 2 STAGE BLOWER	19	9	2000	5	4,600.80	4,371.00	229.80
E14927	1	FRONT END LOADER W/60"BUCKE	19	9	2000	5	4,012.92	3,812.00	200.92
E14928	1	60" MID MOUNT SIDE DISCHARG	19	9	2000	5	2,970.07	2,821.00	149.07
E1493	1	RECTANGULAR TABLES	19	8	2009	5	518.00	518.00	0.00
E1494	1	RECTANGULAR TABLES	19	8	2009	5	173.00	173.00	0.00
E1495	1	RECTANGULAR TABLES	19	8	2009	5	256.00	256.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1496	1	RECTANGULAR TABLES	19	8	2009	5	770.00	770.00	0.00
E1497	1	RECTANGULAR TABLES	19	8	2009	5	116.00	116.00	0.00
E1498	1	RECTANGULAR TABLES	19	8	2009	5	78.00	78.00	0.00
E1499	1	TV TABLE, ENDURA	19	8	2009	5	246.00	246.00	0.00
E1500	1	TV TABLE, ENDURA	19	8	2009	5	246.00	246.00	0.00
E1501	1	TABLES - RECTANGULAR	19	8	2009	5	2,740.00	2,740.00	0.00
E15031	1	24" SPEEDSCRUB DISC AUTOMAT	19	8	2010	10	8,926.69	3,570.68	5,356.01
E1664	1	TRAPEZOIDAL TABLES	19	8	2009	5	91.00	91.00	0.00
E1665	1	TRAPEZOIDAL TABLES	19	8	2009	5	157.00	157.00	0.00
E1666	1	TRAPEZOIDAL TABLES	19	8	2009	5	472.00	472.00	0.00
E1667	1	TRAPEZOIDAL TABLES	19	8	2009	5	157.00	157.00	0.00
E1668	1	TRAPEZOIDAL TABLES	19	8	2009	5	792.00	792.00	0.00
E1669	1	TRAPEZOIDAL TABLES	19	8	2009	5	616.00	616.00	0.00
E1670	1	TABLES - TRAPEZOIDAL	19	8	2009	5	811.00	811.00	0.00
E1767	1	PORTABLE WHITE/TACK BOARD	19	8	2009	5	460.00	460.00	0.00
E1802	1	CHART STANDS	19	8	2009	5	288.00	288.00	0.00
E1803	1	DOUBLE SIDED METAL EASEL	19	8	2009	5	762.00	762.00	0.00
E1887	1	ROUND TABLES	19	8	2009	5	91.00	91.00	0.00
E1888	1	ROUND TABLES	19	8	2009	5	118.00	118.00	0.00
E1889	1	ROUND TABLES	19	8	2009	5	942.00	942.00	0.00
E1890	1	ROUND TABLES	19	8	2009	5	236.00	236.00	0.00
E1891	1	ROUND TABLES	19	8	2009	5	236.00	236.00	0.00
E19	1	CALCULATOR SHARP	19	8	2009	5	146.00	146.00	0.00
E193	1	TYPEWRITER - SEL. I - I.B.M	19	8	2009	5	512.00	512.00	0.00
E194	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E195	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E196	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E197	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E198	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E199	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E200	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2007	1	STORAGE CABINET - WOOD	19	8	2009	5	238.00	238.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2008	1	STORAGE CABINETS - WOOD	19	8	2009	5	70.00	70.00	0.00
E2009	1	STORAGE CUPBOARD - WOOD	19	8	2009	5	125.00	125.00	0.00
E201	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2010	1	STORAGE CABINET (MULTIDRAWE	19	8	2009	5	200.00	200.00	0.00
E202	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E203	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E204	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E205	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2055	1	CUTTING BOARDS - INGENTO -	19	8	2009	5	200.00	200.00	0.00
E2056	1	PAPER CUTTER HUNT 24"	19	8	2009	5	137.00	137.00	0.00
E2057	1	PAPER CUTTER HUNT 18"	19	8	2009	5	91.00	91.00	0.00
E206	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E207	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E208	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E209	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2092	1	TABLE CARTS-FOR FOLDING TAB	19	8	2009	5	313.00	313.00	0.00
E2093	1	HAND TRUCK - (FURNITURE)	19	8	2009	5	104.00	104.00	0.00
E210	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2100	1	FOLDING CHAIRS-METAL & CARR	19	8	2009	5	2,249.00	2,249.00	0.00
E211	1	TYPEWRITER OLYMPIA REPORT	19	8	2009	5	445.00	445.00	0.00
E2112	1	STACKING CHAIRS - PLASTIC 1	19	8	2009	5	135.00	135.00	0.00
E2113	1	CHAIRS, STACKING	19	8	2009	5	563.00	563.00	0.00
E2114	1	STACKING CHAIRS	19	8	2009	5	1,257.00	1,257.00	0.00
E2115	1	STACKING CHAIRS	19	8	2009	5	1,257.00	1,257.00	0.00
E2116	1	CHAIRS, STACKING - PLASTIC	19	8	2009	5	927.00	927.00	0.00
E2117	1	CHAIRS - 18" STACKING	19	8	2009	5	1,277.00	1,277.00	0.00
E2118	1	CHAIRS, STACKING	19	8	2009	5	6,495.00	6,495.00	0.00
E2119	1	FREIGHT ON (50) CHAIRS	19	8	2009	5	307.00	307.00	0.00
E2172	1	TYPEWRITER - OLYMPIA - PRIM	19	8	2009	5	540.00	540.00	0.00
E2175	1	TYPING TABLE W/RETURN	19	8	2009	5	120.00	120.00	0.00
E2176	1	TYPING TABLE - 20" X 36"	19	8	2009	5	84.00	84.00	0.00
E2199	1	LOUNGE CHAIR, STAFF LOUNGE	19	8	2009	5	1,397.00	1,397.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2200	1	2 SEAT CHESTERFIELD,STAFF L	19	8	2009	5	1,118.00	1,118.00	0.00
E2201	1	3 SEAT CHESTERFIELD,STAFF L	19	8	2009	5	1,582.00	1,582.00	0.00
E2202	1	30% CORNER UNITS, FOYER	19	8	2009	5	3,102.00	3,102.00	0.00
E2203	1	SOFA ARMLESS CHAIRS, FOYER	19	8	2009	5	901.00	901.00	0.00
E2204	1	90% SOFA CORNER UNITS, FOYE	19	8	2009	5	2,260.00	2,260.00	0.00
E2205	1	LOUNGE CHAIRS, PRINCIPAL	19	8	2009	5	1,348.00	1,348.00	0.00
E2231	1	36X15"H COFFEE TABLES,ROUND	19	8	2009	5	891.00	891.00	0.00
E2232	1	COFFEE TABLE,ROUND - BEIGE	19	8	2009	5	218.00	218.00	0.00
E2233	1	COFFEE TABLE, ROUND - BEIGE	19	8	2009	5	594.00	594.00	0.00
E2234	1	COFFEE TABLES (LOUNGE)	19	8	2009	5	794.00	794.00	0.00
E2235	1	COFFEE TABLE, PRINCIPAL	19	8	2009	5	218.00	218.00	0.00
E2245	1	STACKING TABLE - 30" X48"	19	8	2009	5	180.00	180.00	0.00
E2269	1	2 BURNER HOT PLATE	19	8	2009	5	53.00	53.00	0.00
E2282	1	BOOK TRUCKS - IVORY/WALNUT	19	8	2009	5	1,087.00	1,087.00	0.00
E2308	1	DININGTABLE 36X36X29,STAFF	19	8	2009	5	255.00	255.00	0.00
E2309	1	DININGTABLE,36X36X29,STAFF	19	8	2009	5	764.00	764.00	0.00
E2314	1	END TABLE 24X24X22,STAFF LG	19	8	2009	5	196.00	196.00	0.00
E2439	1	STORAGE UNIT	19	8	2009	5	191.00	191.00	0.00
E2440	1	SAND & WATER TABLE	19	8	2009	5	403.00	403.00	0.00
E2441	1	BLOCK WAGON	19	8	2009	5	250.00	250.00	0.00
E2442	1	CARPENTRY TABLE	19	8	2009	5	149.00	149.00	0.00
E2443	1	80-PCE. UNI-BLOCK SET	19	8	2009	5	164.00	164.00	0.00
E2444	1	BOOK DISPLAY RACKS - 48X20X	19	8	2009	5	192.00	192.00	0.00
E2445	1	CHEST C/W PLASTIC DRAWERS	19	8	2009	5	359.00	359.00	0.00
E2446	1	CHEST C/W PLASTIC DRAWERS	19	8	2009	5	359.00	359.00	0.00
E2447	1	EDU-CUBE SET	19	8	2009	5	189.00	189.00	0.00
E2448	1	ROCKING BOAT	19	8	2009	5	198.00	198.00	0.00
E2449	1	DOLL CARRIAGE	19	8	2009	5	115.00	115.00	0.00
E2450	1	CHILDS IRONING BOARD	19	8	2009	5	25.00	25.00	0.00
E2451	1	DOLL CRADLE	19	8	2009	5	60.00	60.00	0.00
E2452	1	TABLE & 2 CHAIRS	19	8	2009	5	78.00	78.00	0.00
E2453	1	WARDROBE	19	8	2009	5	145.00	145.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2454	1	CUPBOARDS	19	8	2009	5	126.00	126.00	0.00
E2455	1	REFRIGERATOR (TOY)	19	8	2009	5	129.00	129.00	0.00
E2456	1	STOVE-SINK COMBINATION (TOY)	19	8	2009	5	155.00	155.00	0.00
E2672	1	FOLDING TABLES 30X72X30	19	8	2009	5	4,505.00	4,505.00	0.00
E2673	1	FOLDING TABLES 30X60X28	19	8	2009	5	1,168.00	1,168.00	0.00
E2674	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2675	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2676	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2677	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2678	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2679	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2680	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2681	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2682	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2683	1	FOLDING TABLES	19	8	2009	5	511.00	511.00	0.00
E2684	1	TABLE - FOLDING 30X72	19	8	2009	5	60.00	60.00	0.00
E2719	1	SHELVING UNIT - METAL/WOOD	19	8	2009	5	330.00	330.00	0.00
E2728	1	H.D. METAL SHELVING UNITS	19	8	2009	5	1,540.00	1,540.00	0.00
E2729	1	H.D. METAL SHELVING UNITS	19	8	2009	5	420.00	420.00	0.00
E276	1	STUDENT CHAIRS	19	8	2009	5	482.00	482.00	0.00
E277	1	STUDENT CHAIRS	19	8	2009	5	6,257.00	6,257.00	0.00
E2796	1	MAGAZINE RACK - WOOD - 48"X	19	8	2009	5	640.00	640.00	0.00
E2797	1	STORAGE CABINET (L.P.)	19	8	2009	5	823.00	823.00	0.00
E2798	1	KNEE HIGH TABLES	19	8	2009	5	382.00	382.00	0.00
E2799	1	CARD CATALOGUE BASE	19	8	2009	5	75.00	75.00	0.00
E2800	1	CARD CATALOGUE REFERENCE SHE	19	8	2009	5	92.00	92.00	0.00
E2801	1	CARD CATOLOGE 15 BX TRAY	19	8	2009	5	507.00	507.00	0.00
E2802	1	CARD CATAOGE 10BX TRAY	19	8	2009	5	364.00	364.00	0.00
E2803	1	CARD CATALOGE 5 BX TRAY	19	8	2009	5	211.00	211.00	0.00
E2804	1	CARD CATALOG TOP	19	8	2009	5	59.00	59.00	0.00
E2951	1	BOOKSHELF - WOOD - 30" X 72	19	8	2009	5	180.00	180.00	0.00
E2952	1	BOOKSHELF - WOOD - 72" X 29	19	8	2009	5	140.00	140.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2953	1	SHELVING UNIT - WOOD	19	8	2009	5	420.00	420.00	0.00
E2954	1	BOOKSHELF - WOOD - 76"X96"	19	8	2009	5	480.00	480.00	0.00
E2955	1	BOOKSHELF - WOOD	19	8	2009	5	150.00	150.00	0.00
E2956	1	BOOKSHELVES - WOOD - 72"X34	19	8	2009	5	360.00	360.00	0.00
E2957	1	BOOKSHELVES - WOOD - 69"X35	19	8	2009	5	540.00	540.00	0.00
E2958	1	BOOKSHELF - WOOD - 76" X 13	19	8	2009	5	660.00	660.00	0.00
E2959	1	BOOKSHELF - WOOD	19	8	2009	5	180.00	180.00	0.00
E2960	1	BOOKSHELF - WOOD - 72" X 35	19	8	2009	5	180.00	180.00	0.00
E31892B	1	NETWORK UPGRADE HARDWARE	19	8	2011	5	38,839.87	12,299.29	26,540.58
E31892B-1	1	NETWORK UPGRADE HARDWARE	19	10	2012	5	13,127.32	2,406.68	10,720.64
E31935	1	SURVEILLANCE EQUIPMENT	19	8	2012	5	26,361.54	5,711.67	20,649.87
E360	1	SWIVEL TILT CHAIR, BROWN	19	8	2009	5	77.00	77.00	0.00
E361	1	SWIVEL TILTERCHAIR ATLAS LT	19	8	2009	5	1,980.00	1,980.00	0.00
E3669	1	WESTERN DIGITAL 4.3 GB	19	8	2009	5	1,202.00	1,202.00	0.00
E3670	1	MONITOR - SONY - 20"	19	8	2009	5	850.00	850.00	0.00
E3671	1	COLOR MONITOR - ELECTROHOME	19	8	2009	5	467.00	467.00	0.00
E3672	1	COMPUTER TABLES ACCOFORM	19	8	2009	5	4,500.00	4,500.00	0.00
E3673	1	26"MONITOR, PANASONIC	19	8	2009	5	1,650.00	1,650.00	0.00
E3674	1	APPLE IIE IMAGEWRITER PRINT	19	8	2009	5	710.00	710.00	0.00
E3675	1	APPLE MOUSE /W MOUSE PAINT	19	8	2009	5	139.00	139.00	0.00
E3676	1	APPLE MOUSE /W MOUSE PAINT	19	8	2009	5	139.00	139.00	0.00
E3677	1	APPLE MOUSE /W MOUSE PAINT	19	8	2009	5	139.00	139.00	0.00
E3678	1	APPLE MOUSE /W MOUSE PAINT	19	8	2009	5	139.00	139.00	0.00
E3679	1	APPLE MOUSE /W MOUSE PAINT	19	8	2009	5	139.00	139.00	0.00
E3680	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3681	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3682	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3683	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3684	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3685	1	COLOR MONITOR, APPLE	19	8	2009	5	603.00	603.00	0.00
E3686	1	CTR COMPUTER TABLES	19	8	2009	5	3,706.00	3,706.00	0.00
E3687	1	COMPUTER TABLES, BI-LEVEL	19	8	2009	5	2,199.00	2,199.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3688	1	PERSONAL MODEM, APPLE	19	8	2009	5	361.00	361.00	0.00
E3689	1	COMPUTER TERMINAL - LINK	19	8	2009	5	741.00	741.00	0.00
E3690	1	MODEM - VIVA 24	19	8	2009	5	307.00	307.00	0.00
E3691	1	COMPUTER TABLE-ENDURA	19	8	2009	5	154.00	154.00	0.00
E3692	1	MACINTOSH IXX5/230 COMPUTER	19	8	2009	5	3,924.00	3,924.00	0.00
E3693	1	APPLE EXTENDED KEYBOARD	19	8	2009	5	238.00	238.00	0.00
E3694	1	MACINTOSH COLOUR DISPLAY	19	8	2009	5	621.00	621.00	0.00
E3695	1	PERSONNEL LASERWRITER PRINT	19	8	2009	5	2,003.00	2,003.00	0.00
E3696	1	250 SHT CASSETTE BASE	19	8	2009	5	98.00	98.00	0.00
E3697	1	LETTER TRAY	19	8	2009	5	67.00	67.00	0.00
E3698	1	LEGAL TRAY	19	8	2009	5	67.00	67.00	0.00
E3699	1	SURGE SUPPRESSOR	19	8	2009	5	91.00	91.00	0.00
E3700	1	SURGE SUPPRESSOR	19	8	2009	5	91.00	91.00	0.00
E3701	1	SURGE SUPPRESSOR	19	8	2009	5	91.00	91.00	0.00
E3702	1	SURGE SUPPRESSOR	19	8	2009	5	91.00	91.00	0.00
E3703	1	IIVI 5/80 COMPUTER DISK DRI	19	8	2009	5	2,406.00	2,406.00	0.00
E3704	1	MAC COLOUR DISPLAY	19	8	2009	5	555.00	555.00	0.00
E3705	1	SPEAKERS - KOSS PCM225	19	8	2009	5	166.00	166.00	0.00
E3706	1	APPLE EXTENDED KEYBOARD	19	8	2009	5	123.00	123.00	0.00
E3707	1	FARRALON PHONE NET CONNECTO	19	8	2009	5	296.00	296.00	0.00
E3708	1	IIVI 5/80 COMPUTER DISK DRI	19	8	2009	5	2,406.00	2,406.00	0.00
E3709	1	MAC COLOUR DISPLAY	19	8	2009	5	555.00	555.00	0.00
E3710	1	APPLE EXTENDED KEYBOARD	19	8	2009	5	123.00	123.00	0.00
E3711	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3712	1	1MB EXP RAM SIMM	19	8	2009	5	77.00	77.00	0.00
E3713	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3714	1	1MB EXP RAM SIMM	19	8	2009	5	77.00	77.00	0.00
E3715	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3716	1	1MB EXP RAM SIMM	19	8	2009	5	77.00	77.00	0.00
E3717	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3718	1	1MB EXP RAM SIMM	19	8	2009	5	77.00	77.00	0.00
E3719	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3720	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3721	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3722	1	LC11 4/80 COMPUTER DISK DRI	19	8	2009	5	1,981.00	1,981.00	0.00
E3723	1	LCIII 4MB 160HD COMPUTER	19	8	2009	5	1,500.00	1,500.00	0.00
E3724	1	MAC COLOUR DISPLAY	19	8	2009	5	530.00	530.00	0.00
E3725	1	SPEAKERS - KOSS PCM225	19	8	2009	5	166.00	166.00	0.00
E3726	1	CD ROM CADDY (5 PACK)	19	8	2009	5	55.00	55.00	0.00
E3727	1	LCIII 4MB 160HD COMPUTER	19	8	2009	5	1,500.00	1,500.00	0.00
E3728	1	MAC COLOUR DISPLAY	19	8	2009	5	530.00	530.00	0.00
E3729	1	SPEAKERS - KOSS PCM225	19	8	2009	5	166.00	166.00	0.00
E3730	1	CD ROM CADDY (5 PACK)	19	8	2009	5	55.00	55.00	0.00
E3731	1	PHONE NET DIN 8	19	8	2009	5	272.00	272.00	0.00
E3732	1	LASERWRITER PRO 630 PRINTER	19	8	2009	5	2,772.00	2,772.00	0.00
E3733	1	SCSI SYSTEM CABLE	19	8	2009	5	48.00	48.00	0.00
E3734	1	SCSI CABLE TERMINATOR	19	8	2009	5	28.00	28.00	0.00
E3735	1	APPLE COULUR SCANNER	19	8	2009	5	1,399.00	1,399.00	0.00
E3736	1	SCANNER REPLACEMENT LIGHT	19	8	2009	5	29.00	29.00	0.00
E3737	1	SURGE ARREST PLUS	19	8	2009	5	57.00	57.00	0.00
E3738	1	SURGE ARREST PLUS	19	8	2009	5	57.00	57.00	0.00
E3739	1	SURGE ARREST PLUS	19	8	2009	5	57.00	57.00	0.00
E3740	1	SURGE ARREST PLUS	19	8	2009	5	57.00	57.00	0.00
E3741	1	SURGE ARREST PLUS	19	8	2009	5	57.00	57.00	0.00
E3742	1	MAC LCIII 4MB HD80 COMPUTER	19	8	2009	5	1,108.00	1,108.00	0.00
E3743	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00
E3744	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3745	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3746	1	MAC LCIII 4MB HD80 COMPUTE	19	8	2009	5	1,108.00	1,108.00	0.00
E3747	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00
E3748	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3749	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3750	1	MAC LCIII 4MB HD80 COMPUTER	19	8	2009	5	1,108.00	1,108.00	0.00
E3751	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3752	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3753	1	MAC LCIII 4MB HD80 COMPUTER	19	8	2009	5	1,108.00	1,108.00	0.00
E3754	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00
E3755	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3756	1	MAC LCIII 4MB HD80 COMPUTER	19	8	2009	5	1,108.00	1,108.00	0.00
E3757	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00
E3758	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3759	1	MAC LCIII 4MB HD80 COMPUTER	19	8	2009	5	1,108.00	1,108.00	0.00
E3760	1	MAC COLOUR DISPLAY 14"	19	8	2009	5	434.00	434.00	0.00
E3761	1	APPLE KEYBOARD	19	8	2009	5	134.00	134.00	0.00
E3762	1	MAC LC475 4MB/80 COMPUTER	19	8	2009	5	1,296.00	1,296.00	0.00
E3763	1	APPLE ADJUSTABLE KEYBOARD	19	8	2009	5	252.00	252.00	0.00
E3764	1	100' TYPE 5 ETHER NET CABLE	19	8	2009	5	66.00	66.00	0.00
E3765	1	80' TYPE 5 ETHER NET CABLE	19	8	2009	5	66.00	66.00	0.00
E3766	1	50' TYPE 5 ETHER NET CABLE	19	8	2009	5	119.00	119.00	0.00
E3767	1	4MB RAM EXPANSION KITS	19	8	2009	5	1,611.00	1,611.00	0.00
E3768	1	MAC LC475 4MB/80 COMPUTER	19	8	2009	5	1,296.00	1,296.00	0.00
E3769	1	APPLE ADJUSTABLE KEYBOARD	19	8	2009	5	252.00	252.00	0.00
E3770	1	MAC LC475 4MB/80 COMPUTER	19	8	2009	5	1,296.00	1,296.00	0.00
E3771	1	APPLE KEYBOARD II	19	8	2009	5	134.00	134.00	0.00
E3772	1	MAC LC475 4MB/80HD COMPUTER	19	8	2009	5	1,005.00	1,005.00	0.00
E3773	1	APPLE KEYBOARD II	19	8	2009	5	134.00	134.00	0.00
E3774	1	MAC LC475 8MB/250 COMPUTER	19	8	2009	5	2,008.00	2,008.00	0.00
E3775	1	APPLE KEYBOARD II	19	8	2009	5	134.00	134.00	0.00
E3776	1	POWER MAC 6100 8MB/160 COMP	19	8	2009	5	2,817.00	2,817.00	0.00
E3777	1	POWER MAC LOGIC BOARD UPGRA	19	8	2009	5	2,060.00	2,060.00	0.00
E3778	1	SUPER MAC PLATIUM 20 DISPLA	19	8	2009	5	1,082.00	1,082.00	0.00
E3779	1	HAMMER DISKS PE250 250MB HD	19	8	2009	5	937.00	937.00	0.00
E3780	1	FARALLON ETHER MAC LC 1-T	19	8	2009	5	850.00	850.00	0.00
E3781	1	RADIUS PRECISION 8XI	19	8	2009	5	655.00	655.00	0.00
E3782	1	FARALLON ETHER 10-T	19	8	2009	5	350.00	350.00	0.00
E3783	1	FARALLON ETHERWARE 1SA CARD	19	8	2009	5	272.00	272.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3784	1	SYQUEST DISK CATRIDGE 250MB	19	8	2009	5	191.00	191.00	0.00
E3785	1	FARALLON ETHER 10-T	19	8	2009	5	159.00	159.00	0.00
E3786	1	APPLE KEYBOARD II	19	8	2009	5	134.00	134.00	0.00
E3787	1	LOGIC BOARD UPGRADE-INSTALL	19	8	2009	5	77.00	77.00	0.00
E3788	1	4MB EXP 72 PIN RAM	19	8	2009	5	491.00	491.00	0.00
E3789	1	4MB EXP 72 PIN RAM	19	8	2009	5	961.00	961.00	0.00
E3790	1	1MB EXP RAM SIMM	19	8	2009	5	1,372.00	1,372.00	0.00
E3791	1	LASERWRITER SELECT 360 PRIN	19	8	2009	5	1,969.00	1,969.00	0.00
E3792	1	MAC COLOR DISPLAY 14"	19	8	2009	5	644.00	644.00	0.00
E3793	1	SCANTRON 2000 SCANNER	19	8	2009	5	2,760.00	2,760.00	0.00
E3794	1	ACCES TO COMPUTER SYSTEM	19	8	2009	5	908.00	908.00	0.00
E3795	1	ACER POWER 4091 COMPUTET	19	8	2009	5	3,082.00	3,082.00	0.00
E3796	1	ACER POWER 5695 COMPUTER	19	8	2009	5	3,082.00	3,082.00	0.00
E3797	1	ACER POWER 5695 COMPUTER	19	8	2009	5	3,082.00	3,082.00	0.00
E3798	1	ACER POWER 5695 COMPUTER	19	8	2009	5	3,082.00	3,082.00	0.00
E3799	1	ACER POWER 5695 COMPUTER	19	8	2009	5	3,082.00	3,082.00	0.00
E3800	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3801	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3802	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3803	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3804	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3805	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3806	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3807	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3808	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3809	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3810	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3811	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3812	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3813	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3814	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3815	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3816	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3817	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3818	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3819	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3820	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3821	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3822	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3823	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3824	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3825	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3826	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3827	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3828	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3829	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3830	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3831	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3832	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3833	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3834	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3835	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3836	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3837	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3838	1	ASI 9000 COMPUTER SYSTEM	19	8	2009	5	2,045.00	2,045.00	0.00
E3839	1	MONITOR 17"	19	8	2009	5	659.00	659.00	0.00
E3840	1	WESTERN DIGITAL 4.3 GB	19	8	2009	5	1,202.00	1,202.00	0.00
E3841	1	WESTERN DIGITAL 4.3 GB	19	8	2009	5	1,202.00	1,202.00	0.00
E3842	1	INTEL ETHEREXPRESS 24 PORT	19	8	2009	5	2,658.00	2,658.00	0.00
E3843	1	INTEL ETHEREXPRESS 24 PORT	19	8	2009	5	2,658.00	2,658.00	0.00
E3844	1	ADAPTER AAA RAID SCSI CONTR	19	8	2009	5	823.00	823.00	0.00
E3845	1	GIGABYTE DUAL PENTIUM PRO D	19	8	2009	5	460.00	460.00	0.00
E3846	1	MONITOR 15" DIGITAL	19	8	2009	5	435.00	435.00	0.00
E3847	1	TRILLIUM 7 CD SCSI TOWER	19	8	2009	5	1,942.00	1,942.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

P. 44

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3848	1	PENTIUM P7RO 200 MHZ CPU	19	8	2009	5	838.00	838.00	0.00
E3849	1	INSTALL & CONFIGURE COMPUTE	19	8	2009	5	6,350.00	6,350.00	0.00
E3850	1	PENTIUM P7RO 200MHZ CPU	19	8	2009	5	838.00	838.00	0.00
E3851	1	ACCESSORIES NEW COMPUTER	19	8	2009	5	1,812.00	1,812.00	0.00
E3852	1	PRINTER, LASERJET	19	8	2009	5	860.00	860.00	0.00
E3853	1	PRINTER, HP DESKJET	19	8	2009	5	112.00	112.00	0.00
E3854	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3855	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3856	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3857	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3858	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3859	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3860	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3861	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3862	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3863	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3864	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3865	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3866	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3867	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3868	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3869	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3870	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3871	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3872	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3873	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3874	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3875	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3876	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3877	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3878	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3879	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3880	1	COMPUTER, IBM NETVISA	19	8	2009	5	1,548.00	1,548.00	0.00
E3881	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3882	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3883	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3884	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3885	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3886	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3887	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3888	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3889	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3890	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3891	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3892	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3893	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3894	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3895	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3896	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3897	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3898	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3899	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3900	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3901	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3902	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3903	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3904	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3905	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3906	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3907	1	MONITOR, 17" VIEWSONIC	19	8	2009	5	306.00	306.00	0.00
E3908	1	COMPUTER, IBM NVISTA	19	8	2009	5	1,773.00	1,773.00	0.00
E3909	1	MONITOR, 19" VIEWSONIC	19	8	2009	5	475.00	475.00	0.00
E3910	1	PRINTER, HP LASERJET COLOUR	19	8	2009	5	3,406.00	3,406.00	0.00
E3911	1	PRINTER, HP LASERJET COLOUR	19	8	2009	5	768.00	768.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3912	1	MONITOR 17" VIEWSONIC	19	8	2009	5	808.00	808.00	0.00
E3913	1	MONITOR 17" VIEWSONIC	19	8	2009	5	808.00	808.00	0.00
E3914	1	LAPTOP COMPUTER - TOSHIBA	19	8	2009	5	3,727.00	3,727.00	0.00
E3915	1	NET MINI DISC RECORDER	19	8	2009	5	659.00	659.00	0.00
E3916	1	DIGITAL CAMERA - KODAK	19	8	2009	5	900.00	900.00	0.00
E3917	1	HUB - PANASONIC	19	8	2009	5	121.00	121.00	0.00
E3918	1	PRINTER - HP DESKJET 450	19	8	2009	5	480.00	480.00	0.00
E3919	1	COMPUTER - LAPTOP - TOSHIBA	19	8	2009	5	1,835.00	1,835.00	0.00
E3920	1	COMPUTER - IBM NETVISTA	19	8	2009	5	1,475.00	1,475.00	0.00
E3921	1	COMPUTER - IBM NETVISTA	19	8	2009	5	1,475.00	1,475.00	0.00
E3922	1	COMPUTER SERVER	19	8	2009	5	3,162.00	3,162.00	0.00
E3923	1	ROUTER	19	8	2009	5	2,070.00	2,070.00	0.00
E3924	1	SWITCH, 48 PORT NET GEAR	19	8	2009	5	1,020.00	1,020.00	0.00
E3925	1	SWITCH, 48 PORT NET GEAR	19	8	2009	5	1,020.00	1,020.00	0.00
E3926	1	SWITCH, 48 PORT NET GEAR	19	8	2009	5	444.00	444.00	0.00
E3927	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3928	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3929	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3930	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3931	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3932	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3933	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3934	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3935	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3936	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3937	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3938	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3939	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3940	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3941	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3942	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3943	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00

10/28/13
(FA05116)

; EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3944	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3945	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3946	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3947	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3948	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3949	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3950	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3951	1	COMPUTER - PROMAX X VALUE P	19	8	2009	5	590.00	590.00	0.00
E3952	1	UPS, APC SMART	19	8	2009	5	610.00	610.00	0.00
E396	1	SWIVEL TILT CHAIR, BLACK	19	8	2009	5	66.00	66.00	0.00
E397	1	STENO CHAIR-PADDEDW/ARMS	19	8	2009	5	104.00	104.00	0.00
E398	1	STENO CHAIRS, NO ARMS - BRO	19	8	2009	5	2,880.00	2,880.00	0.00
E399	1	STENO CHAIRS - OFFICE	19	8	2009	5	268.00	268.00	0.00
E400	1	STENO CHAIRS - OFFICE	19	8	2009	5	804.00	804.00	0.00
E401	1	STENO CHAIR - OFFICE	19	8	2009	5	293.00	293.00	0.00
E402	1	STENO CHAIRS, PRINCIPAL	19	8	2009	5	948.00	948.00	0.00
E403	1	CHAIRS, STENO	19	8	2009	5	284.00	284.00	0.00
E441	1	KITCHEN CHAIRS	19	8	2009	5	20.00	20.00	0.00
E442	1	SIDE CHAIR W/ARMS	19	8	2009	5	75.00	75.00	0.00
E443	1	SIDE CHAIR - WOOD	19	8	2009	5	19.00	19.00	0.00
E444	1	TEACHERS CHAIRS W/ARMS - BR	19	8	2009	5	180.00	180.00	0.00
E445	1	CHAIRS, ARMLESS - SWIVEL BA	19	8	2009	5	708.00	708.00	0.00
E446	1	LOUNGE CHAIRS	19	8	2009	5	3,212.00	3,212.00	0.00
E447	1	SIDE CHAIRS LOUNGE, IBEX	19	8	2009	5	786.00	786.00	0.00
E448	1	SIDE CHAIRS LOUNGE, IBEX	19	8	2009	5	1,310.00	1,310.00	0.00
E45	1	DUPLICATOR - HEYER	19	8	2009	5	540.00	540.00	0.00
E46	1	COPIER/TRANSPARENCY-SECRET	19	8	2009	5	729.00	729.00	0.00
E47	1	SPIRIT DUPLICATOR	19	8	2009	5	908.00	908.00	0.00
E5290	1	MICROPHONE LAVALIER TYPE	19	8	2009	5	179.00	179.00	0.00
E5291	1	FLIGHT FOR NEW INTERCOM SYS	19	8	2009	5	109.00	109.00	0.00
E5305	1	28" STUDY CARRELS	19	8	2009	5	556.00	556.00	0.00
E5306	1	26" STUDY CARREL	19	8	2009	5	556.00	556.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES5324	1	SATELLITE RECEIVING SYSTEM	19	8	2009	5	3,309.00	3,309.00	0.00
ES5334	1	CHAIR DOLLIES (STACKING CHA	19	8	2009	5	514.00	514.00	0.00
ES5348	1	STAGE, PORTABLE (COMPLET AS	19	8	2009	5	6,365.00	6,365.00	0.00
ES5365	1	DISPLAY CASES W/LOCKING TOP	19	8	2009	5	6,552.00	6,552.00	0.00
ES5376	1	ROOM DIVIDERS	19	8	2009	5	633.00	633.00	0.00
ES540	1	STUDENT DESKS	19	8	2009	5	274.00	274.00	0.00
ES541	1	STUDENT DESKS	19	8	2009	5	934.00	934.00	0.00
ES5414	1	MEDICAL COTS	19	8	2009	5	363.00	363.00	0.00
ES542	1	STUDENT DESKS	19	8	2009	5	2,471.00	2,471.00	0.00
ES543	1	STUDENT DESKS	19	8	2009	5	3,953.00	3,953.00	0.00
ES5434	1	CREDENZA - PRINCIPAL OFFICE	19	8	2009	5	682.00	682.00	0.00
ES5435	1	CRENDENZA, VICE PRINCIPAL	19	8	2009	5	682.00	682.00	0.00
ES544	1	STUDENT DESKS	19	8	2009	5	4,447.00	4,447.00	0.00
ES5441	1	25" STOOLS	19	8	2009	5	157.00	157.00	0.00
ES5442	1	20" STOOLS	19	8	2009	5	1,726.00	1,726.00	0.00
ES5443	1	20" STOOLS W/BACKS	19	8	2009	5	1,305.00	1,305.00	0.00
ES5467	1	AMS WORK STATION - OFFICE	19	8	2009	5	3,957.00	3,957.00	0.00
ES5468	1	WORDFINDER 224	19	8	2009	5	144.00	144.00	0.00
ES5471	1	PHYSICIANS SCALE	19	8	2009	5	537.00	537.00	0.00
ES5479	1	FAX MACHINE - CANON B200	19	8	2009	5	1,591.00	1,591.00	0.00
ES5499	1	FREIGHT (NEW EQUIPMENT)	19	8	2009	5	3,245.00	3,245.00	0.00
ES5500	1	FREIGHT NEW FURNITURE	19	8	2009	5	3,245.00	3,245.00	0.00
ES5501	1	FREIGHT NEW FURNITURE	19	8	2009	5	3,245.00	3,245.00	0.00
ES5502	1	FREIGHT-EQUIP. NEW SCHOOL	19	8	2009	5	3,245.00	3,245.00	0.00
ES5503	1	TRUCK LOAD FREIGHT	19	8	2009	5	3,245.00	3,245.00	0.00
ES5504	1	FREIGHT	19	8	2009	5	861.00	861.00	0.00
ES5505	1	FREIGHT	19	8	2009	5	67.00	67.00	0.00
ES5536	1	COAT TREES - METAL	19	8	2009	5	150.00	150.00	0.00
ES5537	1	CUSHIONS LIBRARY	19	8	2009	5	962.00	962.00	0.00
ES5647	1	FIRE EXTINGUISHERS-DRY CHEM	19	8	2009	5	81.00	81.00	0.00
ES5648	1	GAME PADDLES	19	8	2009	5	45.00	45.00	0.00
ES5649	1	JOYSTICKS	19	8	2009	5	77.00	77.00	0.00

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES650	1	NTSC MONITOR INTERFACE	19	8	2009	5	70.00	70.00	0.00
ES651	1	24HR CLOCK SPEC. ED.	19	8	2009	5	61.00	61.00	0.00
ES652	1	MISCELLANEOUS INVENTORY INS	19	8	2009	5	53.00	53.00	0.00
ES653	1	MISC ASSET INVENTORY	19	8	2009	5	23.00	23.00	0.00
ES654	1	SCOOTER BOARD	19	8	2009	5	524.00	524.00	0.00
ES655	1	BOOK SUPPORTS	19	8	2009	5	1,568.00	1,568.00	0.00
ES656	1	SET OF HOLLOW BLOCKS	19	8	2009	5	445.00	445.00	0.00
ES657	1	JOY STICKS	19	8	2009	5	522.00	522.00	0.00
ES658	1	GLOBES	19	8	2009	5	833.00	833.00	0.00
ES659	1	GLOBES	19	8	2009	5	758.00	758.00	0.00
ES660	1	MAP OF NORTH AMERICA	19	8	2009	5	719.00	719.00	0.00
ES661	1	MAP OF EUROPE	19	8	2009	5	543.00	543.00	0.00
ES662	1	MAP OF EUROASIA	19	8	2009	5	440.00	440.00	0.00
ES663	1	MAP OF CANADA	19	8	2009	5	723.00	723.00	0.00
ES664	1	MAP OF THE WORLD	19	8	2009	5	543.00	543.00	0.00
ES665	1	MAP OF THE WORLD	19	8	2009	5	271.00	271.00	0.00
ES666	1	MAP OF THE WORLD	19	8	2009	5	421.00	421.00	0.00
ES667	1	POLITICAL MAP OF CANADA	19	8	2009	5	299.00	299.00	0.00
ES668	1	MOUNTING RACKS FOR MAPS	19	8	2009	5	305.00	305.00	0.00
ES669	1	CASUAL LABOUR TO UNLOAD TRU	19	8	2009	5	443.00	443.00	0.00
ES670	1	TRACK TO HOLD ELECTRIC CORD	19	8	2009	5	246.00	246.00	0.00
ES671	1	KIK STOOLS	19	8	2009	5	163.00	163.00	0.00
ES672	1	POWER SURGE SPIKE PROTECTOR	19	8	2009	5	476.00	476.00	0.00
ES673	1	SALES TAX, DUTY & BROKERAGE	19	8	2009	5	742.00	742.00	0.00
ES674	1	DUTY	19	8	2009	5	14.00	14.00	0.00
ES675	1	COFFEE POTS	19	8	2009	5	120.00	120.00	0.00
ES676	1	SUPER SERIAL CARD, APPLE	19	8	2009	5	133.00	133.00	0.00
ES677	1	ACCESS IIE SOFTWARE, APPLE	19	8	2009	5	80.00	80.00	0.00
ES678	1	IIE MODERN ACCESSORY KIT,APP	19	8	2009	5	32.00	32.00	0.00
ES679	1	COMPASS SETS	19	8	2009	5	173.00	173.00	0.00
ES680	1	COMPASS SETS	19	8	2009	5	165.00	165.00	0.00
ES681	1	MISC EQUIPMENT	19	8	2009	5	24.00	24.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5932	1	PENTA CAMERA	19	8	2009	5	210.00	210.00	0.00
E5933	1	PENTA CAMERA	19	8	2009	5	210.00	210.00	0.00
E5934	1	PENTAL 50MM LENS	19	8	2009	5	110.00	110.00	0.00
E5935	1	PENTAL 50MM LENS	19	8	2009	5	110.00	110.00	0.00
E5978	1	CASSETTE RECORDER,CLAIRONET	19	8	2009	5	200.00	200.00	0.00
E5979	1	CASSETTE RECORDER AUDIOTRON	19	8	2009	5	154.00	154.00	0.00
E5980	1	CASSETTE RECORDER AUDIOTRON	19	8	2009	5	154.00	154.00	0.00
E5981	1	CASSETTE RECORDER AUDIOTRON	19	8	2009	5	154.00	154.00	0.00
E5982	1	CASSETTE RECORDER, CALIFONE	19	8	2009	5	182.00	182.00	0.00
E5983	1	CASSETTE RECORDER, CALIFONE	19	8	2009	5	182.00	182.00	0.00
E5984	1	CASSETTE RECORDER, CALIFONE	19	8	2009	5	306.00	306.00	0.00
E5985	1	CASSETTE RECORDER, CALIFONE	19	8	2009	5	306.00	306.00	0.00
E5986	1	CASSETTE RECORDER-CALIFONE	19	8	2009	5	117.00	117.00	0.00
E5987	1	TAPE RECORDER	19	8	2009	5	162.00	162.00	0.00
E5988	1	TAPE RECORDER	19	8	2009	5	162.00	162.00	0.00
E6038	1	TAPE RECORDER - AIWA	19	8	2009	5	395.00	395.00	0.00
E6052	1	FILMSTRIP VIEWER - PRIMA	19	8	2009	5	60.00	60.00	0.00
E6053	1	FILMSTRIP SOUND VIEWER	19	8	2009	5	334.00	334.00	0.00
E6080	1	LANGUAGE MASTER-BELL & HOWE	19	8	2009	5	172.00	172.00	0.00
E6096	1	LISTENING CENTRE	19	8	2009	5	105.00	105.00	0.00
E6097	1	LISTENING CENTRE, GENERAL	19	8	2009	5	114.00	114.00	0.00
E6098	1	LISTENING CENTRE, GENERAL	19	8	2009	5	114.00	114.00	0.00
E6147	1	FILMSTRIP PROJECTOR - BELL	19	8	2009	5	249.00	249.00	0.00
E6148	1	FILMSTRIP PROJECTOR, DUKANE	19	8	2009	5	653.00	653.00	0.00
E6149	1	FILMSTRIP PROJECTOR, DUKANE	19	8	2009	5	653.00	653.00	0.00
E6150	1	FILMSTRIP PROJECTOR, DUKANE	19	8	2009	5	653.00	653.00	0.00
E6176	1	PROJECTOR OPAQUE SQUIBB-TAY	19	8	2009	5	750.00	750.00	0.00
E6209	1	OVERHEAD PROJECTOR - BELL &	19	8	2009	5	325.00	325.00	0.00
E6210	1	OVERHEAD PROJECTOR - 3M	19	8	2009	5	325.00	325.00	0.00
E6211	1	OVERHEAD PROJECTOR	19	8	2009	5	325.00	325.00	0.00
E6212	1	PROJECTOR OVERHEAD, BELL &	19	8	2009	5	240.00	240.00	0.00
E6213	1	PROJECTOR OVERHEAD B&H	19	8	2009	5	240.00	240.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6214	1	OVERHEAD PROJECTOR	19	8	2009	5	307.00	307.00	0.00
E6215	1	OVERHEAD PROJECTOR	19	8	2009	5	307.00	307.00	0.00
E6263	1	16MM PROJECTOR - BELL & HOW	19	8	2009	5	942.00	942.00	0.00
E6264	1	SOUND PROJECTOR 16MM B&H	19	8	2009	5	1,000.00	1,000.00	0.00
E6288	1	SLIDE PROJECTOR - EKTAGRAPH	19	8	2009	5	317.00	317.00	0.00
E6289	1	SLIDE PROJECTOR KODAK	19	8	2009	5	391.00	391.00	0.00
E6311	1	RECORD PLAYER CALIFONE	19	8	2009	5	322.00	322.00	0.00
E6312	1	RECORD PLAYER CALIFONE	19	8	2009	5	322.00	322.00	0.00
E6313	1	RECORD PLAYER - CALIFONE	19	8	2009	5	322.00	322.00	0.00
E6314	1	RECORD PLAYER - CALIFONE	19	8	2009	5	322.00	322.00	0.00
E6315	1	RECORD PLAYER - CALIFONE	19	8	2009	5	322.00	322.00	0.00
E6343	1	T.V.-COLOR-SEARS-PORTABLE-2	19	8	2009	5	670.00	670.00	0.00
E6344	1	SONY COLOUR TELEVISION	19	8	2009	5	720.00	720.00	0.00
E6345	1	SONY COLOUR TELEVISION	19	8	2009	5	720.00	720.00	0.00
E6346	1	COLOUR TELEVISION, ELECTROH	19	8	2009	5	500.00	500.00	0.00
E6347	1	T.V. 25" COLOUR STEREO	19	8	2009	5	624.00	624.00	0.00
E6406	1	TRI-POD W/VIDEO HEAD,MANFRA	19	8	2009	5	250.00	250.00	0.00
E6407	1	PORTA PAC-PANASONIC VHS CAM	19	8	2009	5	1,210.00	1,210.00	0.00
E6408	1	CAMERA VHS PORTA-PAK,PANASO	19	8	2009	5	1,200.00	1,200.00	0.00
E6409	1	TRI-POD W/VIDEO HEAD,MANFRA	19	8	2009	5	179.00	179.00	0.00
E6410	1	VHS VCR, SHARP	19	8	2009	5	399.00	399.00	0.00
E6411	1	VIDEO EQUALIZER/DIRECT ED P	19	8	2009	5	633.00	633.00	0.00
E6412	1	VIDEONICS DIRECT ED PLUS VI	19	8	2009	5	855.00	855.00	0.00
E6413	1	VIDEO RECORDER - 2 HEAD	19	8	2009	5	309.00	309.00	0.00
E6414	1	VIDEO RECORDER - 2 HEAD	19	8	2009	5	309.00	309.00	0.00
E6512	1	PROJECTION SCREEN - KNOX -	19	8	2009	5	126.00	126.00	0.00
E6513	1	PROJECTION SCREENS 60X60	19	8	2009	5	740.00	740.00	0.00
E6514	1	TRIPOD PROJECTION SCREEN	19	8	2009	5	269.00	269.00	0.00
E6586	1	TABLE TOP JVC VCR	19	8	2009	5	630.00	630.00	0.00
E6587	1	SPEAKERS-PAIR (JVC STEREO)	19	8	2009	5	160.00	160.00	0.00
E6588	1	JVC CASSETTE PLAYER (STEREO)	19	8	2009	5	240.00	240.00	0.00
E6589	1	JVC TURNTABLE(STEREO)	19	8	2009	5	160.00	160.00	0.00

10/28/13
(FA05116)

, EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6590	1	JVC RECEIVER (STEREO)	19	8	2009	5	300.00	300.00	0.00
E6591	1	STEREO, DUAL CASSETTE,PANAS	19	8	2009	5	174.00	174.00	0.00
E6629	1	PROJECTOR CARTS - 42" HIGH	19	8	2009	5	474.00	474.00	0.00
E6630	1	PROJECTOR CART - 26" HIGH	19	8	2009	5	110.00	110.00	0.00
E6631	1	OVERHEAD PROJECTION TABLE	19	8	2009	5	325.00	325.00	0.00
E6682	1	CART - AUDIO VISUAL	19	8	2009	5	283.00	283.00	0.00
E6683	1	VCR CART - GUSDARF	19	8	2009	5	330.00	330.00	0.00
E6684	1	FILM STRIP STORAGE CABINET	19	8	2009	5	457.00	457.00	0.00
E6685	1	STORAGE TABLE TV/RECORDER	19	8	2009	5	826.00	826.00	0.00
E6686	1	STEREO CABINET, ADJUST. 26-	19	8	2009	5	275.00	275.00	0.00
E6770	1	CARD READER - CALIFONE	19	8	2009	5	200.00	200.00	0.00
E6771	1	CARD READER - CALIFONE	19	8	2009	5	200.00	200.00	0.00
E6802	1	LISTENING CENTRE-FLOWER BAS	19	8	2009	5	132.00	132.00	0.00
E6803	1	MICROPHONE /w FLOOR STAND	19	8	2009	5	32.00	32.00	0.00
E6804	1	HEADSETS GENERAL	19	8	2009	5	66.00	66.00	0.00
E6805	1	ENL METER, PATTERSON	19	8	2009	5	118.00	118.00	0.00
E6806	1	UNIROLLER BASE	19	8	2009	5	265.00	265.00	0.00
E6807	1	UNICOLOR 35MM REELS	19	8	2009	5	57.00	57.00	0.00
E6808	1	MICROPHONE	19	8	2009	5	170.00	170.00	0.00
E6860	1	QUICKSILVER CANOE 16'	19	8	2009	5	450.00	450.00	0.00
E6861	1	QUICKSILVER CANOE 16'	19	8	2009	5	450.00	450.00	0.00
E69	1	LAMINATING PRESS - SEAL	19	8	2009	5	1,005.00	1,005.00	0.00
E6954	1	GYM MATS - 48"X48"	19	8	2009	5	582.00	582.00	0.00
E6955	1	PLATFORM (BOXING)	19	8	2009	5	100.00	100.00	0.00
E6956	1	EXERCISE BENCH (BOXING)	19	8	2009	5	82.00	82.00	0.00
E6957	1	TARGET BUTT - ARCHERY	19	8	2009	5	99.00	99.00	0.00
E6958	1	BAR BELL SET	19	8	2009	5	150.00	150.00	0.00
E6959	1	SPRING BOARD	19	8	2009	5	175.00	175.00	0.00
E6960	1	CRASH MATS - 6' X 12' X 12"	19	8	2009	5	937.00	937.00	0.00
E6961	1	MULTI PURPOSE OR UNEVEN BAR	19	8	2009	5	1,767.00	1,767.00	0.00
E6962	1	HIGH JUMP ATTACHMENT	19	8	2009	5	61.00	61.00	0.00
E6963	1	PORTABLE GAME STANDS, PAIR	19	8	2009	5	416.00	416.00	0.00

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6964	1	LINE MARKER	19	8	2009	5	49.00	49.00	0.00
E6965	1	PEG BOARD - 30 X 30	19	8	2009	5	133.00	133.00	0.00
E6966	1	PEG BOARD - 15 X 60	19	8	2009	5	127.00	127.00	0.00
E6967	1	MAT TROLLY	19	8	2009	5	252.00	252.00	0.00
E6968	1	FITNESS CYCLE, WEIDER	19	8	2009	5	304.00	304.00	0.00
E6969	1	POMMEL HORSE	19	8	2009	5	846.00	846.00	0.00
E6970	1	BALANCE BEAM	19	8	2009	5	821.00	821.00	0.00
E6971	1	VOLUTING POLES	19	8	2009	5	580.00	580.00	0.00
E6972	1	POLE VAULT STANDARDS	19	8	2009	5	190.00	190.00	0.00
E6973	1	SOCCER GOALS	19	8	2009	5	388.00	388.00	0.00
E6974	1	TOTE MASTER - (BALL CARRIER	19	8	2009	5	450.00	450.00	0.00
E6975	1	BALANCE BEAM BENCHES	19	8	2009	5	882.00	882.00	0.00
E6976	1	STILL RINGS FOR CLIMBING RO	19	8	2009	5	384.00	384.00	0.00
E6977	1	CLIMBING ROPES W/TRACK,SET-	19	8	2009	5	834.00	834.00	0.00
E6978	1	TRAMPOLINE	19	8	2009	5	1,502.00	1,502.00	0.00
E6979	1	WRESTLING MAT - 20' X 20'	19	8	2009	5	2,400.00	2,400.00	0.00
E6980	1	CRASH MAT - 6' X 12' X 20"	19	8	2009	5	677.00	677.00	0.00
E6981	1	GYM MATS - 4' X 8' X 2"	19	8	2009	5	3,504.00	3,504.00	0.00
E6982	1	TILT-ROLL BLEACHERS	19	8	2009	5	3,450.00	3,450.00	0.00
E7197	1	PING PONG TABLE - FOLDING	19	8	2009	5	297.00	297.00	0.00
E7198	1	PING PONG TABLE	19	8	2009	5	274.00	274.00	0.00
E7220	1	VOLLEYBALL POSTS (PAIR)	19	8	2009	5	115.00	115.00	0.00
E7235	1	CRAFTMAN CHAIN SAW 16"	19	8	2009	5	399.00	399.00	0.00
E7270	1	ELECTRIC AIR COMPRESSOR	19	8	2009	5	96.00	96.00	0.00
E7281	1	STARTING PISTOL, 38 CAL.	19	8	2009	5	91.00	91.00	0.00
E7294	1	LOUDHAILER	19	8	2009	5	100.00	100.00	0.00
E736	1	DESK TEACHERS-DOUBLE PEDEST	19	8	2009	5	349.00	349.00	0.00
E7362	1	PARACHUTE 20'	19	8	2009	5	112.00	112.00	0.00
E7363	1	MISC. SPORTS EQUIPMENT	19	8	2009	5	4,044.00	4,044.00	0.00
E7364	1	MISC GYM EQUIP. PO1045	19	8	2009	5	506.00	506.00	0.00
E7365	1	6' WOODEN TABOCCANS	19	8	2009	5	155.00	155.00	0.00
E7366	1	FOAM MATTRESS	19	8	2009	5	165.00	165.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7367	1	CROSS COUNTRY SKIES /W BOOT	19	8	2009	5	179.00	179.00	0.00
E7368	1	CROSS COUNTRY SKIES /W BOOT	19	8	2009	5	179.00	179.00	0.00
E7369	1	CROSS COUNTRY SKIES	19	8	2009	5	159.00	159.00	0.00
E737	1	DESK TEACHERS-DOUBLE PEDEST	19	8	2009	5	349.00	349.00	0.00
E7370	1	CROSS COUNTRY SKIES /W BOOT	19	8	2009	5	269.00	269.00	0.00
E7371	1	CROSS COUNTRY SKIES /BOOTS	19	8	2009	5	269.00	269.00	0.00
E7372	1	MISC OUTDOOR EQUIP.	19	8	2009	5	201.00	201.00	0.00
E7373	1	ARCHERY SETS	19	8	2009	5	102.00	102.00	0.00
E7374	1	VOLLEYBALL NET	19	8	2009	5	104.00	104.00	0.00
E7375	1	BADMINTON NET	19	8	2009	5	17.00	17.00	0.00
E7376	1	BOUNDRY MARKERS	19	8	2009	5	59.00	59.00	0.00
E7377	1	BINDINGS (SNOWSHOES)	19	8	2009	5	60.00	60.00	0.00
E7378	1	SNOWSHOES 12 X 42	19	8	2009	5	225.00	225.00	0.00
E7379	1	LIFEJACKETS - ADULT	19	8	2009	5	105.00	105.00	0.00
E738	1	DESK TEACHERS-DOUBLE PEDEST	19	8	2009	5	349.00	349.00	0.00
E7380	1	LIFE JACKETS - YOUTH	19	8	2009	5	116.00	116.00	0.00
E7381	1	PADDLES 48"	19	8	2009	5	147.00	147.00	0.00
E739	1	DESK TEACHERS-DOUBLE PEDEST	19	8	2009	5	349.00	349.00	0.00
E740	1	DESK-TEACHERS-DOUBLE PEDEST	19	8	2009	5	349.00	349.00	0.00
E741	1	DESK, TEACHER - 60X30 D.P.	19	8	2009	5	422.00	422.00	0.00
E742	1	TEACHER DESK - V.P. OFFICE	19	8	2009	5	671.00	671.00	0.00
E743	1	TEACHER DESK, PRINCIPAL	19	8	2009	5	787.00	787.00	0.00
E744	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E745	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E746	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E747	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E748	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E749	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E750	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E751	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E752	1	DESK, TEACHER S.P.	19	8	2009	5	336.00	336.00	0.00
E753	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E754	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E755	1	DESK, TEACHER S.P.	19	8	2009	5	336.00	336.00	0.00
E756	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E757	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E758	1	DESK, TEACHER S.P.	19	8	2009	5	336.00	336.00	0.00
E759	1	DESK - TEACHER, D.P.	19	8	2009	5	422.00	422.00	0.00
E7592	1	BANDSAW & ACC ROCKWELL DELT	19	8	2009	5	1,125.00	1,125.00	0.00
E7593	1	SCROOL SAW ROCKWELL DELTA	19	8	2009	5	1,545.00	1,545.00	0.00
E7594	1	TABLE SAW & ACC ROCKWELL DE	19	8	2009	5	2,200.00	2,200.00	0.00
E7595	1	RADIAL ARM SAW ROCKWELL	19	8	2009	5	1,798.00	1,798.00	0.00
E7596	1	HOMELITE CHAINSAW	19	8	2009	5	426.00	426.00	0.00
E7597	1	SKILL SAW 7 1/2" SKIL	19	8	2009	5	150.00	150.00	0.00
E7598	1	JIGSAW, MAKITA	19	8	2009	5	159.00	159.00	0.00
E760	1	DESK SINGLE PEDESTAL,48X30	19	8	2009	5	408.00	408.00	0.00
E7616	1	COMB SANDER & ACC ROCKWELL	19	8	2009	5	1,835.00	1,835.00	0.00
E7617	1	SANDER ORBITAL, P.C.	19	8	2009	5	100.00	100.00	0.00
E7618	1	SANDER ORBITAL, P.C.	19	8	2009	5	100.00	100.00	0.00
E7636	1	15" DRILL PRESS ROCKWELL DE	19	8	2009	5	960.00	960.00	0.00
E7637	1	DRILL MAKITA	19	8	2009	5	94.00	94.00	0.00
E7638	1	DRILL 1/2", MAKITA	19	8	2009	5	139.00	139.00	0.00
E7639	1	3/8" DRILL, ROCKWELL	19	8	2009	5	170.00	170.00	0.00
E7651	1	PORTA CABLE ROUTER ROCKWELL	19	8	2009	5	520.00	520.00	0.00
E7652	1	ROUTER	19	8	2009	5	174.00	174.00	0.00
E7656	1	PLANER ROCKWELL DELTA	19	8	2009	5	4,175.00	4,175.00	0.00
E7665	1	WELDING OUTFIT C/W ACCESS.	19	8	2009	5	1,080.00	1,080.00	0.00
E7666	1	SPOT WELDER - ELECTRIC	19	8	2009	5	450.00	450.00	0.00
E7667	1	WELDER C/W ACCESS. ELECTRIC	19	8	2009	5	1,400.00	1,400.00	0.00
E7668	1	WELDING BOOTH BENCHES	19	8	2009	5	978.00	978.00	0.00
E7688	1	KILN /W TIMER,PYROMETER	19	8	2009	5	2,275.00	2,275.00	0.00
E7713	1	PARTS CLEANING STAND	19	8	2009	5	440.00	440.00	0.00
E7714	1	4 STROKE ENGINE - TECUMSEH	19	8	2009	5	415.00	415.00	0.00
E7715	1	2 STROKE ENGINE - TECUMSEH	19	8	2009	5	245.00	245.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7716	1	TOOL KIT (SMALL ENGINE)	19	8	2009	5	198.00	198.00	0.00
E7717	1	TORQUE WRENCH (SMALL ENGINE	19	8	2009	5	48.00	48.00	0.00
E7718	1	TACKOMETER DWELLMETER(SM EN	19	8	2009	5	490.00	490.00	0.00
E7719	1	CIRCUIT TESTER (SMALL ENGINE	19	8	2009	5	490.00	490.00	0.00
E7720	1	IGNITION ANALYZER(SMALL ENG	19	8	2009	5	864.00	864.00	0.00
E7721	1	TESTER - SPARK (SMALL ENGIN	19	8	2009	5	23.00	23.00	0.00
E7722	1	COMPRESSOR TESTER(SMALL ENG	19	8	2009	5	199.00	199.00	0.00
E7772	1	PRINT WASHER LOADMASTER	19	8	2009	5	395.00	395.00	0.00
E7773	1	DIGITAL TIMER GRABLAB	19	8	2009	5	129.00	129.00	0.00
E7774	1	SLIDE COPIER - BOWENS	19	8	2009	5	449.00	449.00	0.00
E7775	1	LITE KIT, ACME	19	8	2009	5	575.00	575.00	0.00
E7776	1	METER LUNALITE GOSSEN	19	8	2009	5	156.00	156.00	0.00
E7777	1	COLOR ENLARGER SAUNDERS	19	8	2009	5	798.00	798.00	0.00
E7778	1	FLASH UNIT - VIVITAR	19	8	2009	5	105.00	105.00	0.00
E7779	1	PRINT DRYER - ARKAY	19	8	2009	5	1,289.00	1,289.00	0.00
E7780	1	COPY STAND /W T1-3 LIGHTS	19	8	2009	5	775.00	775.00	0.00
E7781	1	CAMERA C/W ASSORT. LENS	19	8	2009	5	715.00	715.00	0.00
E7782	1	PENTAX CAMERA	19	8	2009	5	129.00	129.00	0.00
E7783	1	LENS - FOR PENTAX MEF CAMER	19	8	2009	5	175.00	175.00	0.00
E7839	1	LIGHT TABLE - FOR DRAFTING	19	8	2009	5	589.00	589.00	0.00
E7840	1	DRAFTING TABLES	19	8	2009	5	8,514.00	8,514.00	0.00
E7841	1	DRAFTING MACHINES C/W SCALE	19	8	2009	5	795.00	795.00	0.00
E7851	1	MOBILE SERVICE BENCH - META	19	8	2009	5	643.00	643.00	0.00
E7852	1	MOBILE SERVICE BENCH - META	19	8	2009	5	643.00	643.00	0.00
E7853	1	WOODWORKING TABLES, 60 X 60	19	8	2009	5	2,193.00	2,193.00	0.00
E7875	1	GRINDER C/W ACC. BLADOR	19	8	2009	5	711.00	711.00	0.00
E7876	1	GRINDER C/W PEDESTAL, BALDO	19	8	2009	5	463.00	463.00	0.00
E7877	1	PORTABLE GRINDER(DISC) B&D	19	8	2009	5	128.00	128.00	0.00
E7898	1	FOUNDRY KIT, TECH AIDS	19	8	2009	5	605.00	605.00	0.00
E7899	1	BOX & PAN BRAKE - DIACCO	19	8	2009	5	1,891.00	1,891.00	0.00
E7900	1	NOTCHER #1, DIARCO	19	8	2009	5	1,671.00	1,671.00	0.00
E7901	1	ANVIL	19	8	2009	5	127.00	127.00	0.00

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7902	1	STAKE UNIVERSAL SET & HOLDE	19	8	2009	5	1,965.00	1,965.00	0.00
E7903	1	BENDER #2, DIARCO	19	8	2009	5	2,400.00	2,400.00	0.00
E7904	1	SHEAR PEXTO, HAND OPERATED	19	8	2009	5	549.00	549.00	0.00
E7905	1	PEXTO ROTARY MACHINE	19	8	2009	5	1,030.00	1,030.00	0.00
E7906	1	PEXTO ROLLER	19	8	2009	5	1,000.00	1,000.00	0.00
E7907	1	SQUARING SHEAR, PEXTO	19	8	2009	5	3,000.00	3,000.00	0.00
E7908	1	DOUBLE INSULATED SHEAR	19	8	2009	5	225.00	225.00	0.00
E7909	1	BUFFER-PEDESTAL TYPE, BALDO	19	8	2009	5	710.00	710.00	0.00
E7910	1	POWER HACK SAW GALAXY	19	8	2009	5	624.00	624.00	0.00
E7933	1	JOINTER & ACC ROCKWELL DEL	19	8	2009	5	1,005.00	1,005.00	0.00
E7934	1	LATHE & ACC ROCKWELL DELTA	19	8	2009	5	1,560.00	1,560.00	0.00
E7935	1	MITRE BOX STANLEY	19	8	2009	5	227.00	227.00	0.00
E7936	1	MITRE BOX STANLEY, 30 X 6"	19	8	2009	5	318.00	318.00	0.00
E7951	1	RECORD MACHINIST VISE	19	8	2009	5	143.00	143.00	0.00
E7952	1	MACHINIST VISE RECORD	19	8	2009	5	143.00	143.00	0.00
E7953	1	MACHINIST VISE RECORD	19	8	2009	5	143.00	143.00	0.00
E7954	1	MACHINIST VISE RECORD	19	8	2009	5	143.00	143.00	0.00
E7955	1	RECORD VISE, WOODWORKING	19	8	2009	5	848.00	848.00	0.00
E7966	1	POTTER WHEEL, ESTRIN	19	8	2009	5	525.00	525.00	0.00
E7967	1	BLENDER SLIP-O-MATIC (POTTE	19	8	2009	5	619.00	619.00	0.00
E7975	1	DOUBLE DRUM TUMBLER, LAPIDA	19	8	2009	5	162.00	162.00	0.00
E7976	1	WORK TABLE, LAPIDARY	19	8	2009	5	250.00	250.00	0.00
E7977	1	SLAB SAW, LAPIDARY	19	8	2009	5	679.00	679.00	0.00
E7978	1	GRINDER, LAPIDARY	19	8	2009	5	964.00	964.00	0.00
E7980	1	MODEL STEAM ENGINE	19	8	2009	5	531.00	531.00	0.00
E7981	1	FREIGHT	19	8	2009	5	84.00	84.00	0.00
E7982	1	FREIGHT	19	8	2009	5	49.00	49.00	0.00
E7996	1	MISC CERAMIC EQUIP PO1028	19	8	2009	5	1,022.00	1,022.00	0.00
E7997	1	MISC. IA EQUIPMENT	19	8	2009	5	2,337.00	2,337.00	0.00
E7998	1	MISC IA EQUIP. PO1086	19	8	2009	5	1,822.00	1,822.00	0.00
E7999	1	MISC IA EQUIP PO 1088	19	8	2009	5	1,738.00	1,738.00	0.00
E8000	1	MISC. I. A. EQUIPMENT	19	8	2009	5	578.00	578.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8001	1	MISC. PHOTO EQUIPMENT	19	8	2009	5	319.00	319.00	0.00
E8002	1	MISC I. A. EQUIPMENT	19	8	2009	5	163.00	163.00	0.00
E8003	1	MISC. I.A. EQUIPMENT	19	8	2009	5	125.00	125.00	0.00
E8004	1	MISC. I.A. EQUIPMENT	19	8	2009	5	41.00	41.00	0.00
E8005	1	ZOOM LENS 4-6,FOR SLIDE PRO	19	8	2009	5	56.00	56.00	0.00
E8006	1	BANDING WHEEL, KINGSPIN	19	8	2009	5	25.00	25.00	0.00
E8007	1	DECORATING WHEEL, AMACO	19	8	2009	5	30.00	30.00	0.00
E8008	1	DRILL INDEX A-60,#25, A-5	19	8	2009	5	360.00	360.00	0.00
E8009	1	TRAINING MANUALS(SMALL ENGI	19	8	2009	5	52.00	52.00	0.00
E8010	1	METAL PUNCH SET - JET	19	8	2009	5	35.00	35.00	0.00
E8011	1	2 BLADE EASEL, 11 X 14	19	8	2009	5	40.00	40.00	0.00
E8012	1	JOB0 TANKS (PHOTOGRAPHY)	19	8	2009	5	51.00	51.00	0.00
E8013	1	SET H.S. STEEL-WOOD CHISELS	19	8	2009	5	180.00	180.00	0.00
E8071	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8072	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8073	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8074	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8075	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8076	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8077	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8078	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8079	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8080	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8081	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8082	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8083	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8084	1	SINGER SEWING MACHINE	19	8	2009	5	420.00	420.00	0.00
E8111	1	SEWING MACHINE TABLES	19	8	2009	5	2,067.00	2,067.00	0.00
E8117	1	SEWING MACHINE STOOLS	19	8	2009	5	70.00	70.00	0.00
E8124	1	REFRIGERATOR 13CUFT G.E.	19	8	2009	5	612.00	612.00	0.00
E8125	1	REFRIGERATOR 13 CUFT G.E.	19	8	2009	5	612.00	612.00	0.00
E8126	1	REFRIGERATOR 13 CUFT G.E.	19	8	2009	5	612.00	612.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8127	1	REFRIGERATOR 10 CUFT G.E.	19	8	2009	5	425.00	425.00	0.00
E8128	1	REFRIGERATOR 10 CUFT G.E.	19	8	2009	5	425.00	425.00	0.00
E8129	1	REFRIGERATOR 10 CUFT G.E.	19	8	2009	5	425.00	425.00	0.00
E8146	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8147	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8148	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8149	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8150	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8151	1	RANGE G.E. 30" ELECTRIC	19	8	2009	5	456.00	456.00	0.00
E8171	1	DRYER G.E. 30" ELECTRIC	19	8	2009	5	382.00	382.00	0.00
E8179	1	KITCHEN TABLE /w 6 CHAIRS	19	8	2009	5	469.00	469.00	0.00
E8180	1	KITCHEN TABLE /w 6 CHAIRS	19	8	2009	5	469.00	469.00	0.00
E8186	1	MICROWAVE OVEN G.E.	19	8	2009	5	502.00	502.00	0.00
E8187	1	MICROWAVE OVEN G.E.	19	8	2009	5	502.00	502.00	0.00
E8188	1	MICROWAVE OVEN G.E.	19	8	2009	5	502.00	502.00	0.00
E8198	1	DISHWASHER - G.E.	19	8	2009	5	580.00	580.00	0.00
E8199	1	DISHWASHER PORTABLE - G.E.	19	8	2009	5	560.00	560.00	0.00
E8207	1	MISC HMEC EQUIP PO1047	19	8	2009	5	2,254.00	2,254.00	0.00
E8208	1	MISC HOME EC.	19	8	2009	5	2,246.00	2,246.00	0.00
E8209	1	MISC. HOME EC	19	8	2009	5	1,538.00	1,538.00	0.00
E8210	1	MISC. HMEC EQUIPMENT	19	8	2009	5	1,109.00	1,109.00	0.00
E8211	1	MISC. HMEC EQUIPMENT	19	8	2009	5	735.00	735.00	0.00
E8212	1	MISC. HOME EC.	19	8	2009	5	396.00	396.00	0.00
E8213	1	MISC. HOME EC. EQUIP.	19	8	2009	5	120.00	120.00	0.00
E8214	1	MISC. HOME EC EQUIP.	19	8	2009	5	4.00	4.00	0.00
E8215	1	MISC. HOME EC.	19	8	2009	5	1.00	1.00	0.00
E8286	1	MICROSCOPE - RUSSIAN	19	8	2009	5	245.00	245.00	0.00
E8287	1	MICROSCOPE - RUSSIAN	19	8	2009	5	245.00	245.00	0.00
E8288	1	MICROSCOPE, BOREAL	19	8	2009	5	305.00	305.00	0.00
E8289	1	MICROSCOPE, BOREAL	19	8	2009	5	305.00	305.00	0.00
E8290	1	MICROSCOPE, BOREAL	19	8	2009	5	305.00	305.00	0.00
E8291	1	MICROSCOPE, BOREAL	19	8	2009	5	305.00	305.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

P. 60

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8292	1	MICROSCOPE, BOREAL	19	8	2009	5	340.00	340.00	0.00
E8293	1	MICROSCOPE	19	8	2009	5	126.00	126.00	0.00
E8294	1	MICROSCOPE	19	8	2009	5	126.00	126.00	0.00
E8295	1	MICROSCOPE	19	8	2009	5	126.00	126.00	0.00
E8296	1	MICROSCOPE	19	8	2009	5	126.00	126.00	0.00
E8297	1	MICROSCOPE	19	8	2009	5	126.00	126.00	0.00
E8381	1	AQUARIUM	19	8	2009	5	142.00	142.00	0.00
E8397	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8398	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8399	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8400	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8401	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8402	1	TRIPLE BEAM BALANCE	19	8	2009	5	141.00	141.00	0.00
E8403	1	BALANCE SCALE	19	8	2009	5	160.00	160.00	0.00
E8468	1	UPPER HUMAN TORSO	19	8	2009	5	620.00	620.00	0.00
E8486	1	UNIVERSAL PLANETARIUM	19	8	2009	5	98.00	98.00	0.00
E8487	1	ELEM PLANETARIUM	19	8	2009	5	93.00	93.00	0.00
E8488	1	UNIVERSAL SOLAR SYSTEM	19	8	2009	5	55.00	55.00	0.00
E8489	1	UNIVERSAL PLANITARIUM	19	8	2009	5	59.00	59.00	0.00
E8497	1	ACTIVITY CAGE	19	8	2009	5	135.00	135.00	0.00
E8509	1	MOBILE PLANT CENTRE	19	8	2009	5	479.00	479.00	0.00
E8522	1	MOBILE SCIENCE LAB	19	8	2009	5	1,747.00	1,747.00	0.00
E8533	1	AC/DC POWER SUPPLY	19	8	2009	5	343.00	343.00	0.00
E8603	1	METRIC WEIGHT SET	19	8	2009	5	90.00	90.00	0.00
E8604	1	APPARATUS SET (MOBILE LAB)	19	8	2009	5	572.00	572.00	0.00
E8605	1	CROSS BAR & CLAMPS(MOBILE L	19	8	2009	5	36.00	36.00	0.00
E8606	1	WATER SUPPLY (MOBILE LAB)	19	8	2009	5	109.00	109.00	0.00
E8675	1	VACUUM CLEANER - DUSTBANE	19	8	2009	5	480.00	480.00	0.00
E8676	1	VACUUM CLEANER - TURBO VAC	19	8	2009	5	480.00	480.00	0.00
E8677	1	VACUUM CLEANER W/WAND, WYAN	19	8	2009	5	994.00	994.00	0.00
E8678	1	PORTABLE VACUUM CLEANER	19	8	2009	5	440.00	440.00	0.00
E8679	1	VACUUM, WET/DRY, HEAD	19	8	2009	5	653.00	653.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8680	1	POWER NOZZLE & ACCESS	19	8	2009	5	559.00	559.00	0.00
E8681	1	WINDSOR GROUT HOG	19	8	2009	5	1,399.00	1,399.00	0.00
E8682	1	VACUUM-14"VERSAMATIC UPRIGH	19	8	2009	5	1,340.00	1,340.00	0.00
E8725	1	FLOOR POLISHER - DUSTBANE	19	8	2009	5	750.00	750.00	0.00
E8726	1	POLISHER/SPRAY BUFF, GLADIA	19	8	2009	5	1,648.00	1,648.00	0.00
E8727	1	POLISHER/SPRAY BUFF, GLADIAT	19	8	2009	5	1,648.00	1,648.00	0.00
E8743	1	AUTO SCRUBBER	19	8	2009	5	3,369.00	3,369.00	0.00
E8754	1	CARPET STEAMER&ATT., BURNSID	19	8	2009	5	2,129.00	2,129.00	0.00
E8762	1	STEP LADDER - ALUMINUM - 8	19	8	2009	5	120.00	120.00	0.00
E8763	1	STEP LADDER - ALUMINUM - 12	19	8	2009	5	275.00	275.00	0.00
E8764	1	LADDER STEP & EXTENTION	19	8	2009	5	90.00	90.00	0.00
E8783	1	EXTENSION LADDER - ALUMINUM	19	8	2009	5	141.00	141.00	0.00
E8784	1	EXTENSION LADDER - ALUMINUM	19	8	2009	5	100.00	100.00	0.00
E8800	1	LAWN MOWER-JOHN DEERE-SLF P	19	8	2009	5	282.00	282.00	0.00
E8801	1	LAWN MOWER,SELF PROP,JOHN D	19	8	2009	5	415.00	415.00	0.00
E8802	1	LAWN MOWER	19	8	2009	5	153.00	153.00	0.00
E8803	1	LAWN MOWER - SIDE DISCHARGE	19	8	2009	5	153.00	153.00	0.00
E8804	1	LAWN MOWER - SIDE DISCHARGE	19	8	2009	5	153.00	153.00	0.00
E8805	1	LAWN MOWER - SIDE DISCHARGE	19	8	2009	5	153.00	153.00	0.00
E8806	1	LAWN MOWER - SIDE DISCHARGE	19	8	2009	5	153.00	153.00	0.00
E8828	1	SNOW BLOWER, JOHN DEERE	19	8	2009	5	816.00	816.00	0.00
E8834	1	INCINERATOR	19	8	2009	5	880.00	880.00	0.00
E8844	1	JANITOR CARTS	19	8	2009	5	619.00	619.00	0.00
E8845	1	JANITORIAL CART	19	8	2009	5	144.00	144.00	0.00
E8879	1	BASIC TOOL BOX	19	8	2009	5	100.00	100.00	0.00
E8897	1	WEED EATER (GAS)	19	8	2009	5	235.00	235.00	0.00
E8911	1	CONCRETE WASTE RECEPTACLES	19	8	2009	5	900.00	900.00	0.00
E8923	1	MISC CARETAKING	19	8	2009	5	639.00	639.00	0.00
E8924	1	BUFF& POLISH ACCESSORIES	19	8	2009	5	555.00	555.00	0.00
E8955	1	PROPANE STORAGE TANK, 18000	19	8	2009	5	39,672.00	39,672.00	0.00
E8956	1	BREWS TANK HEATER C/W CONTR	19	8	2009	5	909.00	909.00	0.00
E8957	1	30,000 GAL PROPANE STGE TAN	19	8	2009	5	52,500.00	52,500.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8958	1	30,000 GAL PROPANE STGE TAN	19	8	2009	5	52,500.00	52,500.00	0.00
E8961	1	WHEEL BARROW	19	8	2009	5	90.00	90.00	0.00
E8966	1	SWING SET - 10 FT.	19	8	2009	5	800.00	800.00	0.00
E8967	1	SWING SET - 12 FT.	19	8	2009	5	450.00	450.00	0.00
E8981	1	TEETER TOTTER - 2 UNIT	19	8	2009	5	330.00	330.00	0.00
E8990	1	JACOBS LADDER - 7 FT.	19	8	2009	5	557.00	557.00	0.00
E9001	1	SLIDE - WAVEY - 7 FT.	19	8	2009	5	843.00	843.00	0.00
E9012	1	BICYCLE STAND	19	8	2009	5	569.00	569.00	0.00
E9026	1	PLAYGROUND UNIT	19	8	2009	5	6,345.00	6,345.00	0.00
E9039	1	MAYPOLE - 12 FT.	19	8	2009	5	300.00	300.00	0.00
E93	1	WURLITZER PIANO WITH BENCH	19	8	2009	5	2,888.00	2,888.00	0.00
E951	1	DESK,SINGLE PEDESTAL,45X30	19	8	2009	5	336.00	336.00	0.00
E9828	1	STOVE (ELECTRIC) - ADMIRAL	19	8	2009	5	374.00	374.00	0.00
E9829	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9830	1	ELECTRIC RANGE, G.E.	19	8	2009	5	590.00	590.00	0.00
E9831	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9832	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9833	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9834	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9835	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9836	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9837	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9838	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9839	1	ELECTRIC RANGE G.E.	19	8	2009	5	590.00	590.00	0.00
E9840	1	ELECTRIC RANGE, G.E.	19	8	2009	5	590.00	590.00	0.00
E9841	1	STOVE	19	8	2009	5	597.00	597.00	0.00
E9842	1	STOVE	19	8	2009	5	570.00	570.00	0.00
E9911	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9912	1	REFRIGERATOR, G.E.	19	8	2009	5	685.00	685.00	0.00
E9913	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9914	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9915	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 19 - ADCS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9916	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9917	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9918	1	REFRIGERATOR G.E.	19	8	2009	5	685.00	685.00	0.00
E9919	1	REFRIGERATOR, G.E.	19	8	2009	5	685.00	685.00	0.00
E9920	1	REFRIGERATOR, G.E.	19	8	2009	5	685.00	685.00	0.00
E9921	1	FRIDGE	19	8	2009	5	762.00	762.00	0.00
Total for ADCS (location 19)							1,177,176.04	1,095,212.20	81,963.84

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Not Located	Obsolete	Previously Written Off		Acquisition		Comments
					Month	Year			Left	Blank	Cost	Book Value	
ADCS		19											
E7270 ELECTRIC AIR COMPRESSOR	11443	19	GYM	2009	8		x				96.00	0.00	
E7362 PARACHUTE 20'	7776	19	GYM	2009	8		x				112.00	0.00	
E7363 MISC. SPORTS EQUIPMENT	11301	19	GYM	2009	8		x				4,044.00	0.00	
E7364 MISC GYM EQUIP. PO1045	11301	19	GYM	2009	8		x				506.00	0.00	
E7365 6' WOODEN TABOCCANS	11417	19	GYM	2009	8		x				155.00	0.00	
E7372 MISC OUTDOOR EQUIP.	11419	19	GYM	2009	8		x				201.00	0.00	
E7379 LIFEJACKETS - ADULT	11482	19	GYM	2009	8		x				105.00	0.00	
E7380 LIFE JACKETS - YOUTH	11483	19	GYM	2009	8		x				116.00	0.00	
E7381 PADDLES 48"	11484	19	GYM	2009	8		x				147.00	0.00	
E7688 KILN /W TIMER,PYROMETER	11120	19	CERM	2009	8		x				2,275.00	0.00	
E7713 PARTS CLEANING STAND	11828	19	IA	2009	8		x				440.00	0.00	
E7772 PRINT WASHER LOADMASTER	11587	19	FOTO	2009	8		x				395.00	0.00	
E7773 DIGITAL TIMER GRABLAB	11589	19	FOTO	2009	8		x				129.00	0.00	
E7774 SLIDE COPIER - BOWENS	11590	19	FOTO	2009	8		x				449.00	0.00	
E7775 LITE KIT, ACME	11591	19	FOTO	2009	8		x				575.00	0.00	
E7776 METER LUNALITE GOSSEN	11592	19	FOTO	2009	8		x				156.00	0.00	
E7777 COLOR ENLARGER SAUNDERS	11593	19	FOTO	2009	8		x				798.00	0.00	
E7778 FLASH UNIT - VIVITAR	11594	19	FOTO	2009	8		x				105.00	0.00	
E7779 PRINT DRYER - ARKAY	11595	19	FOTO	2009	8		x				1,289.00	0.00	
E7780 COPY STAND /W T1-3 LIGHTS	11596	19	FOTO	2009	8		x				775.00	0.00	
E7781 CAMERA C/W ASSORT. LENS	11597	19	FOTO	2009	8		x				715.00	0.00	
E7782 PENTAX CAMERA	11601	19	FOTO	2009	8		x				129.00	0.00	
E7783 LENS - FOR PENTAX MEF CAMERA	11604	19	FOTO	2009	8		x				175.00	0.00	
E7840 DRAFTING TABLES	12629	19	IA	2009	8		x				8,514.00	0.00	
E7967 BLENDER SLIP-O-MATIC (POTTERY)	12589	19	CERM	2009	8		x				619.00	0.00	
E7975 DOUBLE DRUM TUMBLER, LAPIDARY	11552	19	LPDY	2009	8		x				162.00	0.00	
E7978 GRINDER, LAPIDARY	11557	19	LPDY	2009	8		x				964.00	0.00	
E7980 MODEL STEAM ENGINE	11316	19	IA	2009	8		x				531.00	0.00	
E7981 FREIGHT	15223	19	IA	2009	8		x				84.00	0.00	
E7982 FREIGHT	15964	19	IA	2009	8		x				49.00	0.00	
E7996 MISC CERAMIC EQUIP PO1028	11315	19	CERM	2009	8		x				1,022.00	0.00	
E7997 MISC. IA EQUIPMENT	11315	19	IA	2009	8				x		2,337.00	0.00	
E7998 MISC IA EQUIP. PO1086	11315	19	IA	2009	8				x		1,822.00	0.00	
E7999 MISC IA EQUIP PO 1088	11315	19	IA	2009	8				x		1,738.00	0.00	
E8000 MISC. I. A. EQUIPMENT	11315	19	IA	2009	8				x		578.00	0.00	
E8001 MISC. PHOTO EQUIPMENT	11315	19	IA	2009	8				x		319.00	0.00	
E8002 MISC I. A. EQUIPMENT	11315	19	IA	2009	8				x		163.00	0.00	
E8003 MISC. IA EQUIPMENT	11315	19	IA	2009	8				x		125.00	0.00	
E8004 MISC. I.A. EQUIPMENT	11315	19	IA	2009	8				x		41.00	0.00	
E8005 ZOOM LENS 4-6, FOR SLIDE PROJ.	11537	19	AV	2009	8		x				56.00	0.00	
E8011 2 BLADE EASEL, 11 X 14	14233	19	FOTO	2009	8		x				40.00	0.00	
E8012 JOBO TANKS (PHOTOGRAPHY)	14233	19	FOTO	2009	8		x				51.00	0.00	
E8013 SET H.S. STEEL-WOOD CHISELS	15281	19	IA	2009	8		x				180.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
ADCS		19										
E8151 RANGE G.E. 30" ELECTRIC	11383	19	HMEC	2009	8	x				456.00	0.00	
E8171 DRYER G.E. 30" ELECTRIC	11385	19	HMEC	2009	8	x				382.00	0.00	
E8199 DISHWASHER PORTABLE - G.E.	11386	19	HMEC	2009	8	x				560.00	0.00	
E8207 MISC HMEC EQUIP PO1047	11366	19	HMEC	2009	8				x	2,254.00	0.00	
E8208 MISC HOME EC.	11366	19	HMEC	2009	8				x	2,246.00	0.00	
E8209 MISC. HOME EC	11366	19	HMEC	2009	8				x	1,538.00	0.00	
E8210 MISC. HMEC EQUIPMENT	11366	19	HMEC	2009	8				x	1,109.00	0.00	
E8211 MISC. HMEC EQUIPMENT	11366	19	HMEC	2009	8				x	735.00	0.00	
E8212 MISC. HOME EC.	11366	19	HMEC	2009	8				x	396.00	0.00	
E8213 MISC. HOME EC. EQUIP.	11366	19	HMEC	2009	8				x	120.00	0.00	
E8214 MISC. HOME EC EQUIP.	11366	19	HMEC	2009	8				x	4.00	0.00	
E8488 UNIVERSAL SOLAR SYSTEM	11830	19	SC	2009	8	x				55.00	0.00	
E8489 UNIVERSAL PLANTARIUM	11831	19	SC	2009	8	x				59.00	0.00	
E8497 ACTIVITY CAGE	11659	19	SC	2009	8	x				135.00	0.00	
E8509 MOBILE PLANT CENTRE	11664	19	SC	2009	8	x				479.00	0.00	
E8522 MOBILE SCIENCE LAB	11663	19	SC	2009	8	x				1,747.00	0.00	
E8604 APPARATUS SET (MOBILE LAB)	11660	19	SC	2009	8				x	572.00	0.00	
E8605 CROSS BAR & CLAMPS(MOBILE LAB)	11661	19	SC	2009	8	x				36.00	0.00	
E8606 WATER SUPPLY (MOBILE LAB)	11662	19	SC	2009	8	x				109.00	0.00	
E8675 VACUUM CLEANER - DUSTBANE	5086	19	CRTK	2009	8		x			480.00	0.00	
E8966 SWING SET - 10 FT.	5581	19	PLAY	2009	8	x				800.00	0.00	
E8967 SWING SET - 12 FT.	5582	19	PLAY	2009	8	x				450.00	0.00	
E8981 TEETER TOTTER - 2 UNIT	5583	19	PLAY	2009	8	x				330.00	0.00	
E8990 JACOBS LADDER - 7 FT.	5584	19	PLAY	2009	8	x				557.00	0.00	
E9001 SLIDE - WAVEY - 7 FT.	5585	19	PLAY	2009	8	x				843.00	0.00	
E9012 BICYCLE STAND	11520	19	PLAY	2009	8	x				569.00	0.00	
E9026 PLAYGROUND UNIT	9358	19	PLAY	2009	8	x				6,345.00	0.00	
E9039 MAYPOLE - 12 FT.	5586	19	PLAY	2009	8	x				300.00	0.00	
E5290 MICROPHONE LAVALIER TYPE	11476	19	AV	2009	8	x				179.00	0.00	
E5291 FLIGHT FOR NEW INTERCOM SYSTEM	25387	19	AV	2009	8	x				109.00	0.00	
E5414 MEDICAL COTS	11275	19	MTCE	2009	8	x				363.00	0.00	
E5441 25" STOOLS	11402	19	ECS	2009	8	x				157.00	0.00	
E5442 20" STOOLS	11403	19	ECS	2009	8	x				1,726.00	0.00	
E5443 20" STOOLS W/BACKS	11406	19	ECS	2009	8	x				1,305.00	0.00	
E5467 AMS WORK STATION - OFFICE	11926	19	IA	2009	8	x				3,957.00	0.00	
E5468 WORDFINDER 224	19874	19	AV	2009	8	x				144.00	0.00	
E5471 PHYSICIANS SCALE	11522	19	AV	2009	8	x				537.00	0.00	
E5499 FREIGHT (NEW EQUIPMENT)	12134	19	AV	2009	8				x	3,245.00	0.00	
E5500 FREIGHT NEW FURNITURE	12134	19	AV	2009	8				x	3,245.00	0.00	
E5501 FREIGHT NEW FURNITURE	12134	19	AV	2009	8				x	3,245.00	0.00	
E5502 FREIGHT-EQUIP. NEW SCHOOL	12134	19	AV	2009	8				x	3,245.00	0.00	
E5503 TRUCK LOAD FREIGHT	12134	19	AV	2009	8				x	3,245.00	0.00	
E5504 FREIGHT	12134	19	AV	2009	8				x	861.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
ADCS		19										
E5505 FREIGHT	14044	19	GYM	2009	8				x	67.00	0.00	
E5536 COAT TREES - METAL	5083	19	LIB	2009	8	x				150.00	0.00	
E5652 MISCELLANEOUS INVENTORY INST.	9368	19	COMP	2009	8	x				53.00	0.00	
E5653 MISC ASSET INVENTORY	11364	19	COMP	2009	8					23.00	0.00	
E5668 MOUNTING RACKS FOR MAPS	11846	19	LIB	2009	8				x	305.00	0.00	
E5669 CASUAL LABOUR TO UNLOAD TRUCKS	11904	19	LIB	2009	8	x				443.00	0.00	
E5670 TRACK TO HOLD ELECTRIC CORD	11918	19	COMP	2009	8	x				246.00	0.00	
E5671 KIK STOOLS	11975	19	LIB	2009	8	x				163.00	0.00	
E5672 POWER SURGE SPIKE PROTECTORS	12503	19	COMP	2009	8	x				476.00	0.00	
E5673 SALES TAX, DUTY & BROKERAGE	14044	19	GYM	2009	8	x				742.00	0.00	
E5674 DUTY	14044	19	GYM	2009	8				x	14.00	0.00	
E5675 COFFEE POTS	15405	19	GYM	2009	8				x	120.00	0.00	
E5676 SUPER SERIAL CARD, APPLE	15679	19	COMP	2009	8				x	133.00	0.00	
E5677 ACCESS IIE SOFTWARE, APPLE	15679	19	COMP	2009	8				x	80.00	0.00	
E5678 IIE MODEM ACCESSORY KIT,APPLE	15679	19	COMP	2009	8				x	32.00	0.00	
E5679 COMPASS SETS	18547	19	COMP	2009	8				x	173.00	0.00	
E5680 COMPASS SETS	18547	19	COMP	2009	8				x	165.00	0.00	
E5681 MISC EQUIPMENT	18547	19	COMP	2009	8				x	24.00	0.00	
E5932 PENTA CAMERA	17331	19	FOTO	2009	8				x	210.00	0.00	
E5933 PENTA CAMERA	17332	19	FOTO	2009	8				x	210.00	0.00	
E5934 PENTAL 50MM LENS	17333	19	FOTO	2009	8				x	110.00	0.00	
E5987 TAPE RECORDER	21342	19	AV	2009	8					162.00	0.00	
E5988 TAPE RECORDER	21343	19	AV	2009	8					162.00	0.00	
E6038 TAPE RECORDER - AIWA	5570	19	AV	2009	8					395.00	0.00	
E6052 FILMSTRIP VIEWER - PRIMA	5575	19	AV	2009	8					60.00	0.00	
E6053 FILMSTRIP SOUND VIEWER	11531	19	AV	2009	8					334.00	0.00	
E6080 LANGUAGE MASTER-BELL & HOWELL	5572	19	AV	2009	8					172.00	0.00	
E6096 LISTENING CENTRE	9487	19	AV	2009	8					105.00	0.00	
E6097 LISTENING CENTRE, GENERAL	11533	19	AV	2009	8					114.00	0.00	
E6098 LISTENING CENTRE, GENERAL	11534	19	AV	2009	8					114.00	0.00	
E6147 FILMSTRIP PROJECTOR - BELL & H	5095	19	AV	2009	8					249.00	0.00	
E6148 FILMSTRIP PROJECTOR, DUKANE	11471	19	AV	2009	8					653.00	0.00	
E6149 FILMSTRIP PROJECTOR, DUKANE	11472	19	AV	2009	8					653.00	0.00	
E6176 PROJECTOR OPAQUE SQUIBB-TAYLOR	11551	19	AV	2009	8					750.00	0.00	
E6209 OVERHEAD PROJECTOR - BELL & H	5094	19	AV	2009	8					325.00	0.00	
E6210 OVERHEAD PROJECTOR - 3M	7534	19	AV	2009	8					325.00	0.00	
E6214 OVERHEAD PROJECTOR	21340	19	AV	2009	8					307.00	0.00	
E6215 OVERHEAD PROJECTOR	21341	19	AV	2009	8					307.00	0.00	
E6263 16MM PROJECTOR - BELL & HOWELL	5573	19	AV	2009	8					942.00	0.00	
E6264 SOUND PROJECTOR 16MM B&H	11548	19	AV	2009	8					1,000.00	0.00	
E6288 SLIDE PROJECTOR - EKTAGRAPHIC	5097	19	AV	2009	8					317.00	0.00	
E6289 SLIDE PROJECTOR KODAK	11532	19	AV	2009	8					391.00	0.00	
E6311 RECORD PLAYER CALIFONE	11420	19	AV	2009	8				x	322.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
ADCS		19										
E6312 RECORD PLAYER CALIFONE	11421	19	AV	2009	8		x			322.00	0.00	
E6313 RECORD PLAYER - CALIFONE	11467	19	AV	2009	8		x			322.00	0.00	
E6314 RECORD PLAYER - CALIFONE	11468	19	AV	2009	8			x		322.00	0.00	
E6315 RECORD PLAYER - CALIFONE	11469	19	AV	2009	8	x				322.00	0.00	
E6343 T.V.-COLOR-SEARS-PORTABLE-20"	5131	19	AV	2009	8	x				670.00	0.00	
E6344 SONY COLOUR TELEVISION	11454	19	AV	2009	8	x				720.00	0.00	
E6345 SONY COLOUR TELEVISION	11455	19	AV	2009	8	x				720.00	0.00	
E6346 COLOUR TELEVISION, ELECTROHOME	18831	19	AV	2009	8	x				500.00	0.00	
E6347 T.V. 25" COLOUR STEREO	20734	19	AV	2009	8	x				624.00	0.00	
E6406 TRI-POD W/VIDEO HEAD,MANFRATTO	11516	19	AV	2009	8	x				250.00	0.00	
E6407 PORTA-PAC-PANASONIC VHS CAMERA	11518	19	AV	2009	8	x				1,210.00	0.00	
E6408 CAMERA VHS PORTA-PAC,PANASONIC	11519	19	AV	2009	8	x				1,200.00	0.00	
E6409 TRI-POD W/VIDEO HEAD,MANFRATTO	11588	19	ECS	2009	8	x				179.00	0.00	
E6414 VIDEO RECORDER - 2 HEAD	20736	19	AV	2009	8	x				309.00	0.00	
E6512 PROJECTION SCREEN - KNOX - 60"	5511	19	AV	2009	8	x				126.00	0.00	
E6513 PROJECTION SCREENS 60X60	11529	19	AV	2009	8	x				740.00	0.00	
E6683 VCR CART - GUSDARF	7403	19	AV	2009	8	x				330.00	0.00	
E6684 FILM STRIP STORAGE CABINET	11311	19	AV	2009	8	x				457.00	0.00	
E6685 STORAGE TABLE TV/RECORDER	11478	19	AV	2009	8	x				826.00	0.00	
E6686 STEREO CABINET, ADJUST. 26-42	11489	19	AV	2009	8	x				275.00	0.00	
E6770 CARD READER - CALIFONE	11474	19	AV	2009	8	x				200.00	0.00	
E6771 CARD READER - CALIFONE	11475	19	AV	2009	8	x				200.00	0.00	
E6802 LISTENING CENTRE-FLOWER BASKET	5568	19	AV	2009	8	x				132.00	0.00	
E6803 MICROPHONE /w FLOOR STAND	11477	19	AV	2009	8	x				32.00	0.00	
E6806 UNIROLLER BASE	18523	19	AV	2009	8	x				265.00	0.00	
E6807 UNICOLOR 35MM REELS	18523	19	AV	2009	8	x				57.00	0.00	
E6808 MICROPHONE	18663	19	AV	2009	8	x				170.00	0.00	
E6860 QUICKSILVER CANOE 16'	11485	19	GYM	2009	8	x				450.00	0.00	
E6861 QUICKSILVER CANOE 16'	11486	19	GYM	2009	8	x				450.00	0.00	
E6954 GYM MATS - 48"X48"	5505	19	GYM	2009	8	x				582.00	0.00	
E6955 PLATFORM (BOXING)	11424	19	GYM	2009	8	x				100.00	0.00	
E6957 TARGET BUTT - ARCHERY	11427	19	GYM	2009	8	x				99.00	0.00	
E6958 BAR BELL SET	11429	19	GYM	2009	8		x			150.00	0.00	
E6959 SPRING BOARD	11430	19	GYM	2009	8	x				175.00	0.00	
E6961 MULTI PURPOSE OR UNEVEN BAR	11434	19	GYM	2009	8	x				1,767.00	0.00	
E6965 PEG BOARD - 30 X 30	11438	19	GYM	2009	8	x				133.00	0.00	
E6966 PEG BOARD - 15 X 60	11439	19	GYM	2009	8	x				127.00	0.00	
E6967 MAT TROLLY	11440	19	GYM	2009	8	x				252.00	0.00	
E6968 FITNESS CYCLE, WEIDER	11444	19	GYM	2009	8	x				304.00	0.00	
E6969 POMMEL HORSE	11445	19	GYM	2009	8				x	846.00	0.00	
E6970 BALANCE BEAM	11446	19	GYM	2009	8	x				821.00	0.00	
E6971 VOLUTING POLES	11447	19	GYM	2009	8	x				580.00	0.00	
E6972 POLE VAULT STANDARDS	11448	19	GYM	2009	8	x				190.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Blank			
ADCS		19										
E6976 STILL RINGS FOR CLIMBING ROPES	11583	19	GYM	2009	8		x			384.00	0.00	
E6977 CLIMBING ROPES W/TRACK,SET-4	11584	19	GYM	2009	8		x			834.00	0.00	
E6978 TRAMPOLINE	12008	19	GYM	2009	8					1,502.00	0.00	
E6982 TILT-ROLL BLEACHERS	12133	19	GYM	2009	8		x			3,450.00	0.00	
E113 GUITAR MEDALLION FOLK	11278	19	MUS	2009	8		x			99.00	0.00	
E114 JUMBO STEEL GUITAR & CASE	17361	19	MUS	2009	8		x			157.00	0.00	
E115 JUMBO STEEL GUITAR & CASE	17362	19	MUS	2009	8		x			157.00	0.00	
E116 JUMBO STEEL GUITAR & CASE	17363	19	MUS	2009	8		x			157.00	0.00	
E1202 FILING CABINET	21336	19	CS8	2009	8		x			151.00	0.00	
E19 CALCULATOR SHARP	11359	19		2009	8		x			146.00	0.00	
E193 TYPEWRITER - SEL. I - I.B.M.	29	19	25	2009	8					512.00	0.00	
E194 TYPEWRITER OLYMPIA REPORT	11341	19	25	2009	8		x			445.00	0.00	
E195 TYPEWRITER OLYMPIA REPORT	11342	19	25	2009	8		x			445.00	0.00	
E196 TYPEWRITER OLYMPIA REPORT	11343	19	25	2009	8		x			445.00	0.00	
E197 TYPEWRITER OLYMPIA REPORT	11344	19	25	2009	8		x			445.00	0.00	
E198 TYPEWRITER OLYMPIA REPORT	11345	19	25	2009	8		x			445.00	0.00	
E199 TYPEWRITER OLYMPIA REPORT	11346	19	25	2009	8		x			445.00	0.00	
E200 TYPEWRITER OLYMPIA REPORT	11347	19	25	2009	8		x			445.00	0.00	
E201 TYPEWRITER OLYMPIA REPORT	11348	19	25	2009	8		x			445.00	0.00	
E202 TYPEWRITER OLYMPIA REPORT	11349	19	25	2009	8		x			445.00	0.00	
E203 TYPEWRITER OLYMPIA REPORT	11350	19	25	2009	8		x			445.00	0.00	
E204 TYPEWRITER OLYMPIA REPORT	11351	19	25	2009	8		x			445.00	0.00	
E205 TYPEWRITER OLYMPIA REPORT	11352	19	25	2009	8		x			445.00	0.00	
E206 TYPEWRITER OLYMPIA REPORT	11353	19	25	2009	8		x			445.00	0.00	
E207 TYPEWRITER OLYMPIA REPORT	11354	19	25	2009	8		x			445.00	0.00	
E208 TYPEWRITER OLYMPIA REPORT	11355	19	25	2009	8		x			445.00	0.00	
E209 TYPEWRITER OLYMPIA REPORT	11356	19	25	2009	8		x			445.00	0.00	
E210 TYPEWRITER OLYMPIA REPORT	11357	19	25	2009	8		x			445.00	0.00	
E211 TYPEWRITER OLYMPIA REPORT	11358	19	25	2009	8		x			445.00	0.00	
E360 SWIVEL TILT CHAIR, BROWN	10746	19	25	2009	8					77.00	0.00	
E361 SWIVEL TILT/CHAIR ATLAS LT BR	11363	19	25	2009	8		x			1,980.00	0.00	
E396 SWIVEL TILT CHAIR, BLACK	5078	19	COMP	2009	8		x			66.00	0.00	
E397 STENO CHAIR-PADEDW/ARMS	5367	19	COMP	2009	8		x			104.00	0.00	
E398 STENO CHAIRS, NO ARMS - BROWN	11361	19	COMP	2009	8		x			2,880.00	0.00	
E399 STENO CHAIRS - OFFICE	11923	19	COMP	2009	8		x			268.00	0.00	
E400 STENO CHAIRS - OFFICE	11927	19	COMP	2009	8		x			804.00	0.00	
E401 STENO CHAIR - OFFICE	11928	19	COMP	2009	8		x			293.00	0.00	
E402 STENO CHAIRS, PRINCIPAL	11949	19	COMP	2009	8		x			948.00	0.00	
E403 CHAIRS, STENO	21682	19	COMP	2009	8		x			284.00	0.00	
E441 KITCHEN CHAIRS	5065	19	OLDS	2009	8		x			20.00	0.00	
E442 SIDE CHAIR W/ARMS	5081	19	OLDS	2009	8		x			75.00	0.00	
E443 SIDE CHAIR - WOOD	5082	19	OLDS	2009	8		x			19.00	0.00	
E444 TEACHERS CHAIRS W/ARMS - BROWN	11362	19	OLDS	2009	8		x			180.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
ADCS		19										
E445 CHAIRS, ARMLESS - SWIVEL BASE	11922	19	LIB	2009	8	x				708.00	0.00	
E446 LOUNGE CHAIRS	11925	19	LIB	2009	8	x				3,212.00	0.00	
E447 SIDE CHAIRS LOUNGE, IBEX	11932	19	LIB	2009	8	x				786.00	0.00	
E448 SIDE CHAIRS LOUNGE, IBEX	11934	19	LIB	2009	8	x				1,310.00	0.00	
E45 DUPLICATOR - HEYER	5071	19	4	2009	8	x				540.00	0.00	
E46 COPIER/TRANSPARENCY-SECRETARY	5076	19	4	2009	8	x				729.00	0.00	
E47 SPIRIT DUPLICATOR	11320	19	4	2009	8	x				908.00	0.00	
E1499 TV TABLE, ENDURA	18906	19	AV	2009	8	x				246.00	0.00	
E1500 TV TABLE, ENDURA	18907	19	AV	2009	8	x				246.00	0.00	
E1767 PORTABLE WHITE/TACK BOARD	11906	19	30	2009	8	x				460.00	0.00	
E1803 DOUBLE SIDED METAL EASEL	11336	19	ECS	2009	8	x				762.00	0.00	
E1887 ROUND TABLES	5564	19	OLDS	2009	8	x				91.00	0.00	
E2092 TABLE CARTS-FOR FOLDING TABLES	13002	19	GYM	2009	8	x			x	313.00	0.00	
E2119 FREIGHT ON (50) CHAIRS	5560	19	GYM	2009	8					307.00	0.00	
E2172 TYPEWRITER - OLYMPIA - PRIMARY	84	19	15	2009	8	x				540.00	0.00	
E2175 TYPING TABLE W/RETURN	5066	19	15	2009	8	x				120.00	0.00	
E2176 TYPING TABLE - 20" X 36"	5079	19	15	2009	8	x				84.00	0.00	
E2199 LOUNGE CHAIR, STAFF LOUNGE	11938	19	LIB	2009	8	x				1,397.00	0.00	
E2200 2 SEAT CHESTERFIELD,STAFF LGE	11939	19	LIB	2009	8	x				1,118.00	0.00	
E2201 3 SEAT CHESTERFIELD,STAFF LGE	11940	19	LIB	2009	8	x				1,582.00	0.00	
E2202 30% CORNER UNITS, FOYER	11942	19	LIB	2009	8	x				3,102.00	0.00	
E2203 SOFA ARMLESS CHAIRS, FOYER	11944	19	LIB	2009	8	x				901.00	0.00	
E2204 90% SOFA CORNER UNITS, FOYER	11945	19	LIB	2009	8	x				2,260.00	0.00	
E2205 LOUNGE CHAIRS, PRINCIPAL	11948	19	LIB	2009	8	x				1,348.00	0.00	
E2231 36X15"H COFFEE TABLES,ROUND	11924	19	LIB	2009	8	x				891.00	0.00	
E2232 COFFEE TABLE,ROUND - BEIGE	11937	19	LIB	2009	8	x				218.00	0.00	
E2233 COFFEE TABLE, ROUND - BEIGE	11941	19	LIB	2009	8	x				594.00	0.00	
E2234 COFFEE TABLES (LOUNGE)	11943	19	LIB	2009	8	x				794.00	0.00	
E2269 2 BURNER HOT PLATE	9469	19	SC	2009	8	x				53.00	0.00	
E2282 BOOK TRUCKS - IVORY/WALNUT	12115	19	LIB	2009	8	x				1,087.00	0.00	
E2308 DININGTABLE 36X36X29,STAFF LGE	11931	19	LIB	2009	8	x				255.00	0.00	
E2309 DININGTABLE 36X36X29,STAFF LGE	11935	19	LIB	2009	8	x				764.00	0.00	
E2314 END TABLE 24X24X22,STAFF LGE	11936	19	LIB	2009	8	x				196.00	0.00	
E2798 KNEE HIGH TABLES	11554	19	LIB	2009	8	x				382.00	0.00	
E2799 CARD CATALOG BASE	12117	19	LIB	2009	8		x			75.00	0.00	
E2800 CARD CATALOG REFERENCE SHELF	12118	19	LIB	2009	8		x			92.00	0.00	
E2801 CARD CATOLOGE 15 BX TRAY	12119	19	LIB	2009	8		x			507.00	0.00	
E2802 CARD CATAOGE 10BX TRAY	12120	19	LIB	2009	8		x			364.00	0.00	
E2803 CARD CATALOGE 5 BX TRAY	12121	19	LIB	2009	8		x			211.00	0.00	
E2804 CARD CATALOG TOP	12122	19	LIB	2009	8		x			59.00	0.00	
E2960 BOOKSHELF - WOOD - 72" X 35"H	5577	19	OLDS	2009	8	x				180.00	0.00	
E3670 MONITOR - SONY - 20"	7402	19	COMP	2009	8		x			850.00	0.00	
E3671 COLOR MONITOR - ELECTROHOME	8804	19	COMP	2009	8		x			467.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously		Acquisition		Comments
								Written Off	Left Blank	Cost	Book Value	
ADCS		19										
E3672 COMPUTER TABLES ACCOFORM	11453	19	COMP	2009	8		x			4,500.00	0.00	
E3673 26"MONITOR, PANASONIC	11515	19	COMP	2009	8		x			1,650.00	0.00	
E3674 APPLE IIE IMAGEWRITER PRINTER	11692	19	COMP	2009	8		x			710.00	0.00	
E3675 APPLE MOUSE /W MOUSE PAINT	11695	19	COMP	2009	8		x			139.00	0.00	
E3676 APPLE MOUSE /W MOUSE PAINT	11696	19	COMP	2009	8		x			139.00	0.00	
E3677 APPLE MOUSE /W MOUSE PAINT	11697	19	COMP	2009	8		x			139.00	0.00	
E3678 APPLE MOUSE /W MOUSE PAINT	11698	19	COMP	2009	8		x			139.00	0.00	
E3679 APPLE MOUSE /W MOUSE PAINT	11699	19	COMP	2009	8		x			139.00	0.00	
E3680 COLOR MONITOR, APPLE	11759	19	COMP	2009	8		x			603.00	0.00	
E3681 COLOR MONITOR, APPLE	11764	19	COMP	2009	8		x			603.00	0.00	
E3682 COLOR MONITOR, APPLE	11766	19	COMP	2009	8		x			603.00	0.00	
E3683 COLOR MONITOR, APPLE	11769	19	COMP	2009	8		x			603.00	0.00	
E3684 COLOR MONITOR, APPLE	11774	19	COMP	2009	8		x			603.00	0.00	
E3685 COLOR MONITOR, APPLE	11778	19	COMP	2009	8		x			603.00	0.00	
E3686 CTR COMPUTER TABLES	11921	19	COMP	2009	8		x			3,706.00	0.00	
E3687 COMPUTER TABLES, BI-LEVEL	12116	19	COMP	2009	8		x			2,199.00	0.00	
E3688 PERSONAL MODEM, APPLE	15679	19	COMP	2009	8		x			361.00	0.00	
E3689 COMPUTER TERMINAL - LINK	19688	19	COMP	2009	8		x			741.00	0.00	
E3690 MODEM - VIVA 24	19694	19	COMP	2009	8		x			307.00	0.00	
E3691 COMPUTER TABLE-ENDURA	19870	19	COMP	2009	8		x			154.00	0.00	
E3692 MACINTOSH IXX/5/230 COMPUTER	20135	19	COMP	2009	8		x			3,924.00	0.00	
E3693 APPLE EXTENDED KEYBOARD	20136	19	COMP	2009	8		x			238.00	0.00	
E3694 MACINTOSH COLOUR DISPLAY	20137	19	COMP	2009	8		x			621.00	0.00	
E3695 PERSONNEL LASERWRITER PRINTER	20138	19	COMP	2009	8		x			2,003.00	0.00	
E3696 250 SHT CASSETTE BASE	20138	19	COMP	2009	8		x			98.00	0.00	
E3697 LETTER TRAY	20138	19	COMP	2009	8		x			67.00	0.00	
E3698 LEGAL TRAY	20138	19	COMP	2009	8		x			67.00	0.00	
E3699 SURGE SUPPRESSOR	20302	19	COMP	2009	8		x			91.00	0.00	
E3700 SURGE SUPPRESSOR	20303	19	COMP	2009	8		x			91.00	0.00	
E3701 SURGE SUPPRESSOR	20304	19	COMP	2009	8		x			91.00	0.00	
E3702 SURGE SUPPRESSOR	20305	19	COMP	2009	8		x			91.00	0.00	
E3703 IIVI 5/80 COMPUTER DISK DRIVE	20331	19	COMP	2009	8		x			2,406.00	0.00	
E3704 MAC COLOUR DISPLAY	20331	19	COMP	2009	8		x			555.00	0.00	
E3705 SPEAKERS - KOSS PC/M225	20331	19	COMP	2009	8		x			166.00	0.00	
E3706 APPLE EXTENDED KEYBOARD	20331	19	COMP	2009	8		x			123.00	0.00	
E3707 FARRALON PHONE NET CONNECTOR	20331	19	COMP	2009	8		x			296.00	0.00	
E3708 IIVI 5/80 COMPUTER DISK DRIVE	20332	19	COMP	2009	8		x			2,406.00	0.00	
E3709 MAC COLOUR DISPLAY	20332	19	COMP	2009	8		x			555.00	0.00	
E3710 APPLE EXTENDED KEYBOARD	20332	19	COMP	2009	8		x			123.00	0.00	
E3711 LC11 4/80 COMPUTER DISK DRIVE	20333	19	COMP	2009	8		x			1,981.00	0.00	
E3712 1MB EXP RAM SIMM	20333	19	COMP	2009	8		x			77.00	0.00	
E3713 LC11 4/80 COMPUTER DISK DRIVE	20334	19	COMP	2009	8		x			1,981.00	0.00	
E3714 1MB EXP RAM SIMM	20334	19	COMP	2009	8		x			77.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
ADCS		19										
E3715 LC11 4/80 COMPUTER DISK DRIVE	20335	19	COMP	2009	8	x				1,981.00	0.00	
E3716 1MB EXP RAM SIMM	20335	19	COMP	2009	8	x				77.00	0.00	
E3717 LC11 4/80 COMPUTER DISK DRIVE	20336	19	COMP	2009	8	x				1,981.00	0.00	
E3718 1MB EXP RAM SIMM	20336	19	COMP	2009	8	x				77.00	0.00	
E3719 LC11 4/80 COMPUTER DISK DRIVE	20337	19	COMP	2009	8	x				1,981.00	0.00	
E3720 LC11 4/80 COMPUTER DISK DRIVE	20338	19	COMP	2009	8	x				1,981.00	0.00	
E3721 LC11 4/80 COMPUTER DISK DRIVE	20339	19	COMP	2009	8	x				1,981.00	0.00	
E3722 LC11 4/80 COMPUTER DISK DRIVE	20340	19	COMP	2009	8	x				1,981.00	0.00	
E3723 LCIII 4MB 160HD COMPUTER	21125	19	COMP	2009	8	x				1,500.00	0.00	
E3724 MAC COLOUR DISPLAY	21125	19	COMP	2009	8	x				530.00	0.00	
E3725 SPEAKERS - KOSS PCM225	21125	19	COMP	2009	8	x				166.00	0.00	
E3726 CD ROM CADDY (5 PACK)	21125	19	COMP	2009	8	x				55.00	0.00	
E3727 LCIII 4MB 160HD COMPUTER	21126	19	COMP	2009	8	x				1,500.00	0.00	
E3728 MAC COLOUR DISPLAY	21126	19	COMP	2009	8	x				530.00	0.00	
E3729 SPEAKERS - KOSS PCM225	21126	19	COMP	2009	8	x				166.00	0.00	
E3730 CD ROM CADDY (5 PACK)	21126	19	COMP	2009	8	x				55.00	0.00	
E3731 PHONE NET DIN 8	21126	19	COMP	2009	8	x				272.00	0.00	
E3732 LASERWRITER PRO 630 PRINTER	21127	19	COMP	2009	8	x				2,772.00	0.00	
E3733 SCSI SYSTEM CABLE	21127	19	COMP	2009	8	x				48.00	0.00	
E3734 SCSI CABLE TERMINATOR	21127	19	COMP	2009	8	x				28.00	0.00	
E3735 APPLE COULUR SCANNER	21128	19	COMP	2009	8	x				1,399.00	0.00	
E3736 SCANNER REPLACEMENT LIGHT	21128	19	COMP	2009	8	x				29.00	0.00	
E3737 SURGE ARREST PLUS	21129	19	COMP	2009	8	x				57.00	0.00	
E3738 SURGE ARREST PLUS	21130	19	COMP	2009	8	x				57.00	0.00	
E3739 SURGE ARREST PLUS	21131	19	COMP	2009	8	x				57.00	0.00	
E3740 SURGE ARREST PLUS	21132	19	COMP	2009	8	x				57.00	0.00	
E3741 SURGE ARREST PLUS	21133	19	COMP	2009	8	x				57.00	0.00	
E3742 MAC LCIII 4MB HD80 COMPUTER	21307	19	COMP	2009	8	x				1,108.00	0.00	
E3743 MAC COLOUR DISPLAY 14"	21307	19	COMP	2009	8	x				434.00	0.00	
E3744 APPLE KEYBOARD	21307	19	COMP	2009	8	x				134.00	0.00	
E3745 APPLE KEYBOARD	21307	19	COMP	2009	8	x				134.00	0.00	
E3746 MACK LCIII 4MB HD80 COMPUTER	21308	19	COMP	2009	8	x				1,108.00	0.00	
E3747 MAC COLOUR DISPLAY 14"	21308	19	COMP	2009	8	x				434.00	0.00	
E3748 APPLE KEYBOARD	21308	19	COMP	2009	8	x				134.00	0.00	
E3749 APPLE KEYBOARD	21308	19	COMP	2009	8	x				134.00	0.00	
E3750 MAC LCIII 4MB HD80 COMPUTER	21309	19	COMP	2009	8	x				1,108.00	0.00	
E3751 MAC COLOUR DISPLAY 14"	21309	19	COMP	2009	8	x				434.00	0.00	
E3752 APPLE KEYBOARD	21309	19	COMP	2009	8	x				134.00	0.00	
E3753 MAC LCIII 4MB HD80 COMPUTER	21310	19	COMP	2009	8	x				1,108.00	0.00	
E3754 MAC COLOUR DISPLAY 14"	21310	19	COMP	2009	8	x				434.00	0.00	
E3755 APPLE KEYBOARD	21310	19	COMP	2009	8	x				134.00	0.00	
E3756 MAC LCIII 4MB HD80 COMPUTER	21311	19	COMP	2009	8	x				1,108.00	0.00	
E3757 MAC COLOUR DISPLAY 14"	21311	19	COMP	2009	8	x				434.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Left Blank	Acquisition		Comments
					Month	Not Located	Obsolete			Cost	Book Value	
ADCS		19										
E3758 APPLE KEYBOARD	21311	19	COMP	2009	8	x				134.00	0.00	
E3759 MAC LC111 4MB HD80 COMPUTER	21312	19	COMP	2009	8	x				1,108.00	0.00	
E3760 MAC COLOUR DISPLAY 14"	21312	19	COMP	2009	8	x				434.00	0.00	
E3761 APPLE KEYBOARD	21312	19	COMP	2009	8	x				134.00	0.00	
E3762 MAC LC475 4MB/80 COMPUTER	21469	19	COMP	2009	8	x				1,296.00	0.00	
E3763 APPLE ADJUSTABLE KEYBOARD	21469	19	COMP	2009	8	x				252.00	0.00	
E3764 100" TYPE 5 ETHER NET CABLE	21469	19	COMP	2009	8	x				66.00	0.00	
E3767 4MB RAM EXPANSION KITS	21469	19	COMP	2009	8	x				1,611.00	0.00	
E3768 MAC LC475 4MB/80 COMPUTER	21470	19	COMP	2009	8	x				1,296.00	0.00	
E3769 APPLE ADJUSTABLE KEYBOARD	21470	19	COMP	2009	8	x				252.00	0.00	
E3770 MAC LC475 4MB/80 COMPUTER	21471	19	COMP	2009	8	x				1,296.00	0.00	
E3771 APPLE KEYBOARD II	21471	19	COMP	2009	8	x				134.00	0.00	
E3772 MAC LC475 4MB/80HD COMPUTER	21472	19	COMP	2009	8	x				1,005.00	0.00	
E3773 APPLE KEYBOARD II	21472	19	COMP	2009	8	x				134.00	0.00	
E3774 MAC LC475 8MB/250 COMPUTER	21473	19	COMP	2009	8	x				2,008.00	0.00	
E3775 APPLE KEYBOARD II	21473	19	COMP	2009	8	x				134.00	0.00	
E3776 POWER MAC 6100 8MB/160 COMPUTE	21474	19	COMP	2009	8	x				2,817.00	0.00	
E3777 POWER MAC LOGIC BOARD UPGRADE	21474	19	COMP	2009	8	x				2,060.00	0.00	
E3778 SUPER MAC PLATINUM 20 DISPLAY	21474	19	COMP	2009	8	x				1,082.00	0.00	
E3779 HAMMER DISKS PE250 250MB HD	21474	19	COMP	2009	8	x				937.00	0.00	
E3780 FARALLON ETHER MAC LC 1-T	21474	19	COMP	2009	8	x				850.00	0.00	
E3781 RADIUS PRECISION 8XI	21474	19	COMP	2009	8	x				655.00	0.00	
E3782 FARALLON ETHER 10-T	21474	19	COMP	2009	8	x				350.00	0.00	
E3783 FARALLON ETHERWARE 15A CARD	21474	19	COMP	2009	8	x				272.00	0.00	
E3784 SYQUEST DISK CATRIDGE 250MB	21474	19	COMP	2009	8	x				191.00	0.00	
E3785 FARALLON ETHER 10-T	21474	19	COMP	2009	8	x				159.00	0.00	
E3786 APPLE KEYBOARD II	21474	19	COMP	2009	8	x				134.00	0.00	
E3787 LOGIC BOARD UPGRADE-INSTALL	21474	19	COMP	2009	8	x				77.00	0.00	
E3788 4MB EXP 72 PIN RAM	21474	19	COMP	2009	8	x				491.00	0.00	
E3789 4MB EXP 72 PIN RAM	21474	19	COMP	2009	8	x				961.00	0.00	
E3790 1MB EXP RAM SIMM	21474	19	COMP	2009	8	x				1,372.00	0.00	
E3791 LASERWRITER SELECT 360 PRINTER	21475	19	COMP	2009	8	x				1,969.00	0.00	
E3792 MAC COLOR DISPLAY 14"	21681	19	COMP	2009	8	x				644.00	0.00	
E3793 SCANTRON 2000 SCANNER	21942	19	COMP	2009	8	x				2,760.00	0.00	
E3794 ACCES TO COMPUTER SYSTEM	21942	19	COMP	2009	8	x				908.00	0.00	
E3795 ACER POWER 4091 COMPUTET	21943	19	COMP	2009	8	x				3,082.00	0.00	
E3796 ACER POWER 5695 COMPUTER	21944	19	COMP	2009	8	x				3,082.00	0.00	
E3797 ACER POWER 5695 COMPUTER	21945	19	COMP	2009	8	x				3,082.00	0.00	
E3837 MONITOR 17"	22530	19	COMP	2009	8	x				659.00	0.00	
E3838 ASI 9000 COMPUTER SYSTEM	22531	19	COMP	2009	8	x				2,045.00	0.00	
E3839 MONITOR 17"	22531	19	COMP	2009	8	x				659.00	0.00	
E3927 COMPUTER - PROMAX X VALUE P4	27868	19	COMP	2009	8		x			590.00	0.00	
E3928 COMPUTER - PROMAX X VALUE P4	27869	19	COMP	2009	8		x			590.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
ADCS		19										
E3929 COMPUTER - PROMAX X VALUE P4	27870	19	COMP	2009	8		x			590.00	0.00	
E3930 COMPUTER - PROMAX X VALUE P4	27871	19	COMP	2009	8		x			590.00	0.00	
E3931 COMPUTER - PROMAX X VALUE P4	27872	19	COMP	2009	8		x			590.00	0.00	
E3932 COMPUTER - PROMAX X VALUE P4	27873	19	COMP	2009	8		x			590.00	0.00	
E3933 COMPUTER - PROMAX X VALUE P4	27874	19	COMP	2009	8		x			590.00	0.00	
E3934 COMPUTER - PROMAX X VALUE P4	27875	19	COMP	2009	8		x			590.00	0.00	
E3935 COMPUTER - PROMAX X VALUE P4	27876	19	COMP	2009	8		x			590.00	0.00	
E3936 COMPUTER - PROMAX X VALUE P4	27877	19	COMP	2009	8		x			590.00	0.00	
E3937 COMPUTER - PROMAX X VALUE P4	27878	19	COMP	2009	8		x			590.00	0.00	
E3938 COMPUTER - PROMAX X VALUE P4	27879	19	COMP	2009	8		x			590.00	0.00	
E3939 COMPUTER - PROMAX X VALUE P4	27880	19	COMP	2009	8		x			590.00	0.00	
E3940 COMPUTER - PROMAX X VALUE P4	27881	19	COMP	2009	8		x			590.00	0.00	
E3941 COMPUTER - PROMAX X VALUE P4	27882	19	COMP	2009	8		x			590.00	0.00	
E3942 COMPUTER - PROMAX X VALUE P4	27883	19	COMP	2009	8		x			590.00	0.00	
E3943 COMPUTER - PROMAX X VALUE P4	27884	19	COMP	2009	8		x			590.00	0.00	
E3944 COMPUTER - PROMAX X VALUE P4	27885	19	COMP	2009	8		x			590.00	0.00	
E3945 COMPUTER - PROMAX X VALUE P4	27886	19	COMP	2009	8		x			590.00	0.00	
E3946 COMPUTER - PROMAX X VALUE P4	27887	19	COMP	2009	8		x			590.00	0.00	
E3947 COMPUTER - PROMAX X VALUE P4	27888	19	COMP	2009	8		x			590.00	0.00	
E3948 COMPUTER - PROMAX X VALUE P4	27889	19	COMP	2009	8		x			590.00	0.00	
E3949 COMPUTER - PROMAX X VALUE P4	27890	19	COMP	2009	8		x			590.00	0.00	
E3950 COMPUTER - PROMAX X VALUE P4	27891	19	COMP	2009	8		x			590.00	0.00	
E3951 COMPUTER - PROMAX X VALUE P4	27892	19	COMP	2009	8		x			590.00	0.00	
E11655 SOFA LOVESEAT	28318	19	SPORTS	2005	8	x				1,226.87	314.95	
E11742 SHELVING UNIT	29029	19	PRINCIPAL	2006	3				x	1,053.07	211.03	
E10584 FREIGHT	7674	19	89	2009	8		x			381.00	0.00	
E10585 FREIGHT	7674	19	89	2009	8		x			123.00	0.00	
E10586 FREIGHT	7675	19	88	2009	8		x			381.00	0.00	
E10587 FREIGHT	7675	19	88	2009	8		x			123.00	0.00	
E10588 FREIGHT	7676	19	87	2009	8		x			381.00	0.00	
E10589 FREIGHT	7676	19	87	2009	8		x			123.00	0.00	
E10590 FREIGHT	7677	19	86	2009	8		x			381.00	0.00	
E10591 FREIGHT	7677	19	86	2009	8		x			123.00	0.00	
E10592 FREIGHT	7678	19	85	2009	8		x			381.00	0.00	
E10593 FREIGHT	7678	19	85	2009	8		x			123.00	0.00	
E10594 FREIGHT	7679	19	84	2009	8		x			381.00	0.00	
E10595 FREIGHT	7679	19	84	2009	8		x			123.00	0.00	
E10596 FREIGHT	7680	19	83	2009	8		x			381.00	0.00	
E10597 FREIGHT	7680	19	83	2009	8		x			123.00	0.00	
E10598 FREIGHT	7681	19	90	2009	8		x			381.00	0.00	
E10599 FREIGHT	7681	19	90	2009	8		x			123.00	0.00	
E10600 FREIGHT	7682	19	81	2009	8		x			381.00	0.00	
E10601 FREIGHT	7682	19	81	2009	8		x			123.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
ADCS		19										
E10602 FREIGHT ON FURNITURE	7683	19	80	2009	8		x			381.00	0.00	
E10603 FREIGHT	7683	19	80	2009	8		x			123.00	0.00	
E10604 FREIGHT	7684	19	79	2009	8		x			381.00	0.00	
E10605 FREIGHT	7684	19	79	2009	8		x			123.00	0.00	
E10606 FREIGHT ON FURNITURE	7685	19	78	2009	8		x			381.00	0.00	
E10607 FREIGHT	7685	19	78	2009	8		x			133.00	0.00	
E10608 FREIGHT	13898	19	86	2009	8		x			14.00	0.00	
E10639 EQUIP. INSTALLATION I.A.	11273	19	MITCE	2009	8				x	583.00	0.00	
E11309 CHAIRS, STACKING 18"	5515	19	619	2002	4				x	1,345.48	0.00	
E11310 CHAIRS, 14" RED	5515	19	619	2005	10				x	941.89	188.63	
E13826 FREIGHT TO INSTALL NEW PA SYSTEM	25402	19	istassiniv 3 ye Tech I	2001	9				x	307.93	0.00	
E13827 SUPPLY & INSTALL TELECOR PA SYSTEM	25402	19	istassiniv 3 ye Tech I	2001	10				x	14,099.92	0.00	
E13828 ADD'T HANDSET & AMPLIFIER PA SYSTEM	25402	19	istassiniv 3 ye Tech I	2002	1				x	4,905.31	0.00	
E13884 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	19	istassiniv 3 ye Tech I	2009	5				x	1,066.80	0.00	
E13974 OVERHEAD PROJECTOR	26561	19	TRANS	2002	10				x	305.70	0.00	
E13975 OVERHEAD PROJECTOR	26562	19	TRANS	2002	10				x	305.70	0.00	
E13976 OVERHEAD PROJECTOR	26563	19	TRANS	2002	10				x	305.70	0.00	
E14158 WEIGHT BENCH - GYM SET	26557	19	istassiniv 3 ye Tech I	2002	12				x	715.67	0.00	
TOTAL ADCS SCHOOL		19								325,016.04	714.61	Old, currently not being used

10/28/13
(FA05116)

2013 EQUIPMENT INVENTORY
LOCATION 44 - BILL WOODWARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E31910	1	INSTALLATION CTS LAB EQUIPM	44	2	2012	5	36,846.70	11,668.12	25,178.58
E31916	1	NETWORK UPGRADE	44	6	2012	5	280,920.27	70,230.06	210,690.21
E31916A	1	NETWORK UPGRADE	44	7	2012	5	37,710.11	8,799.02	28,911.09
Total for Bill Woodward (location 44)							355,477.08	90,697.20	264,779.88

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10006	1	WASHER, ADMIRAL (ALMOND)	13	8	2009	5	662.00	662.00	0.00
E10113	1	DRYER ELECTRIC, MCCCLARY	13	8	2009	5	324.00	324.00	0.00
E10114	1	DRYER - ELECTRIC, MCCCLARY	13	8	2009	5	324.00	324.00	0.00
E10115	1	DRYER - KENMORE	13	8	2009	5	460.00	460.00	0.00
E10480	1	STOVE (GAS) - MOFFAT	13	8	2009	5	419.00	419.00	0.00
E10481	1	STOVE (GAS) - MOFFAT	13	8	2009	5	419.00	419.00	0.00
E1103	1	FILING CABINET-4 DRAWER-LEG	13	8	2009	5	187.00	187.00	0.00
E1104	1	FILING CABINET- 4 DRAWER LE	13	8	2009	5	128.00	128.00	0.00
E1105	1	FILING CABINET, 4 DRAWER LE	13	8	2009	5	240.00	240.00	0.00
E1106	1	FILE CABINET, 4 DRAWER LEGA	13	8	2009	5	128.00	128.00	0.00
E1107	1	FILE CABINET, 4 DRAWER LEGA	13	8	2009	5	128.00	128.00	0.00
E1108	1	FILE CABINET, 4 DRAWER LEGA	13	8	2009	5	195.00	195.00	0.00
E1109	1	FILE CABINET, 4 DRAWER LEGA	13	8	2009	5	195.00	195.00	0.00
E1110	1	FILE CABINET, 4 DRAWER LEGA	13	8	2009	5	187.00	187.00	0.00
E1111	1	FILE CABINET, 4 DRAWER LEGAL	13	8	2009	5	187.00	187.00	0.00
E1112	1	FILE CABINET - 5 DR LATERAL	13	8	2009	5	612.00	612.00	0.00
E11262	1	LAMINATOR - 27"	13	7	2005	10	3,127.67	2,752.54	375.13
E11263	1	LAMINATOR CABINET	13	7	2005	10	489.74	363.84	125.90
E11414	1	STUDENT DESKS	13	9	2006	10	2,644.57	2,027.04	617.53
E11468	1	DESK - DOUBLE PEDESTAL 30X6	13	9	2006	10	628.81	440.32	188.49
E12181	1	MONITOR, 17"	13	9	2005	5	329.21	329.21	0.00
E12182	1	PRINTER, LASER	13	10	2005	5	695.23	695.23	0.00
E12183	1	PRINTER, LASER	13	10	2005	5	695.23	695.23	0.00
E12184	1	SCANNER - COLOR	13	7	2006	5	983.55	983.55	0.00
E12185	1	MONITOR 17"	13	8	2006	5	198.62	198.62	0.00
E12186	1	LCD PROJECTOR ACER	13	5	2007	5	917.26	917.26	0.00
E12187	1	MONITOR, 17" BLACK	13	10	2006	5	211.99	211.99	0.00
E12188	1	COMPUTER SYSTEM	13	10	2006	5	767.46	767.46	0.00
E12189	1	MONITOR, 17" BLACK	13	11	2006	5	211.99	211.99	0.00
E12190	1	MONITOR, 17" BLACK	13	11	2006	5	211.99	211.99	0.00
E12191	1	COMPUTE SYSTEM	13	11	2006	5	759.31	759.31	0.00
E12192	1	PRINTER	13	11	2006	5	590.12	590.12	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12193	1	PRINTER	13	11	2006	5	764.40	764.40	0.00
E12194	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12195	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12196	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12197	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12198	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12199	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12200	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12201	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12202	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12203	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12204	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12205	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12206	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12207	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12208	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12209	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12210	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12211	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12212	1	MONITOR, 19"	13	8	2009	5	471.66	377.33	94.33
E12213	1	MONITOR, 19"	13	8	2009	5	471.61	377.28	94.33
E12214	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	1,981.20	792.48	1,188.72
E12215	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12216	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12217	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12218	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12219	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12220	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12221	1	SMART BOARD 680 W/UNIFI PRO	13	8	2009	10	3,439.16	1,375.67	2,063.49
E12222	1	SMART-SENTECO SYSTEM W/RECEI	13	8	2009	10	2,354.10	941.64	1,412.46
E12223	1	INSTALLATION OF SMART BOARD	13	5	2009	5	6,246.37	6,246.37	0.00
E12224	1	INSTALLATION OF SMART BOARD	13	8	2009	5	813.82	813.82	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12225	1	SMART HEIGHT ADJ MOUNT	13	8	2009	10	2,115.28	846.12	1,269.16
E12226	1	MONITOR, 19" BLACK	13	10	2007	5	225.12	225.12	0.00
E12227	1	MONITOR, 19" BLACK	13	10	2007	5	225.12	225.12	0.00
E12228	1	COMPUTER TOWER	13	10	2007	5	794.85	794.85	0.00
E12229	1	COMPUTER TOWER	13	10	2007	5	698.15	698.15	0.00
E12230	1	DIGITAL CAMERA	13	11	2007	5	295.55	295.55	0.00
E12231	1	DIGITAL CAMERA	13	11	2007	5	295.55	295.55	0.00
E13825	1	PA SYSTEM	13	3	2007	5	3,146.02	3,146.02	0.00
E13931	1	DIGITAL CAMERA, VIVITAR	13	9	2005	5	81.78	81.78	0.00
E13932	1	SUPPLY & INSTALL CCTV SYSTE	13	8	2005	10	12,848.10	11,306.48	1,541.62
E13933	1	MONITOR 17" FOR CCTV SYSTEM	13	8	2005	10	1,104.96	971.96	133.00
E13982	1	TV, PANASONIC	13	9	2005	10	720.79	576.52	144.27
E14257	1	FLOOR POLISHER 2 SPEED	13	5	2003	10	1,686.70	1,686.70	0.00
E14590	1	RANGE - SELF CLEAN FRIGIDAI	13	3	2005	10	611.40	550.12	61.28
E14591	1	RANGE - SELF CLEAN	13	8	2006	10	611.47	488.98	122.49
E14592	1	STOVE	13	8	2007	5	610.50	610.50	0.00
E14626	1	FRIDGE - FRIGIDAIRE 17 CUFT	13	3	2005	10	580.72	522.57	58.15
E14627	1	FRIDGE - 17 CUFT WHITE	13	8	2006	10	560.51	448.34	112.17
E14628	1	FRIDGE	13	8	2007	5	559.54	559.54	0.00
E14688	1	WASHER - MAYTAG ATLANTIS	13	3	2005	10	597.08	537.67	59.41
E14689	1	WASHER - MAYTAG	13	4	2005	10	651.78	586.43	65.35
E1469	1	RECTANGULAR TABLE	13	8	2009	5	120.00	120.00	0.00
E14690	1	WASHER & DRYER SET	13	8	2006	10	1,070.11	856.08	214.03
E1470	1	RECTANGULAR TABLES	13	8	2009	5	148.00	148.00	0.00
E1471	1	RECTANGULAR TABLES	13	8	2009	5	486.00	486.00	0.00
E1472	1	RECTANGULAR TABLES	13	8	2009	5	166.00	166.00	0.00
E1473	1	RECTANGULAR TABLE	13	8	2009	5	125.00	125.00	0.00
E1474	1	RECTANGULAR TABLE	13	8	2009	5	40.00	40.00	0.00
E14741	1	DRYER - MAYTAG ATLANTIS	13	3	2005	10	597.08	537.67	59.41
E14742	1	DRYER - MAYTAG	13	4	2005	10	651.78	586.43	65.35
E1475	1	24"H RECTANGULAR TABLE	13	8	2009	5	122.00	122.00	0.00
E1476	1	KIDNEY SHAPED TABLE	13	8	2009	5	334.00	334.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1654	1	TRAPEZOIDAL TABLES	13	8	2009	5	330.00	330.00	0.00
E1939	1	KEY CABINET	13	8	2009	5	27.00	27.00	0.00
E2048	1	PAPER CUTTER- 24"	13	8	2009	5	143.00	143.00	0.00
E2194	1	SETTEE - 3 SEATER - GLOBAL	13	8	2009	5	288.00	288.00	0.00
E2230	1	COFFEE TABLE 36X18X16	13	8	2009	5	133.00	133.00	0.00
E2366	1	WATER TABLE 26-23-241/2	13	8	2009	5	203.00	203.00	0.00
E2367	1	5 TIER BOOK DISPLAY	13	8	2009	5	171.00	171.00	0.00
E2368	1	MULTI STORAGE WAGON	13	8	2009	5	319.00	319.00	0.00
E2369	1	CHEST WITH PLASTIC DRAWERS	13	8	2009	5	328.00	328.00	0.00
E2370	1	DOLL CRADLE	13	8	2009	5	66.00	66.00	0.00
E2371	1	WARDROBE (TOY)	13	8	2009	5	122.00	122.00	0.00
E2372	1	FRIDGE (TOY)	13	8	2009	5	111.00	111.00	0.00
E2373	1	STOVE & SINK (TOY)	13	8	2009	5	137.00	137.00	0.00
E2374	1	SAND & WATER TABLE	13	8	2009	5	410.00	410.00	0.00
E2375	1	CARPENTRY TABLE	13	8	2009	5	139.00	139.00	0.00
E2376	1	ED-U-CUBE SET	13	8	2009	5	195.00	195.00	0.00
E251	1	CHAIRS, 14" BURGUNDY	13	8	2009	5	124.00	124.00	0.00
E252	1	STUDENT CHAIRS	13	8	2009	5	141.00	141.00	0.00
E253	1	STUDENT CHAIRS	13	8	2009	5	109.00	109.00	0.00
E254	1	15" STUDENT CHAIRS	13	8	2009	5	303.00	303.00	0.00
E255	1	CHAIRS 14" YELLOW	13	8	2009	5	188.00	188.00	0.00
E256	1	CHAIRS 14" TEAL	13	8	2009	5	188.00	188.00	0.00
E257	1	STUDENT CHAIRS	13	8	2009	5	401.00	401.00	0.00
E258	1	STUDENT CHAIRS	13	8	2009	5	212.00	212.00	0.00
E259	1	CHAIRS - 14" RED	13	8	2009	5	359.00	359.00	0.00
E260	1	CHAIRS 14" NAVY BLUE	13	8	2009	5	359.00	359.00	0.00
E2776	1	5 TIER MAGAZINE RACK-TAPPER	13	8	2009	5	638.00	638.00	0.00
E2777	1	METAL LIBRARY SHELVING S.F.	13	8	2009	5	1,472.00	1,472.00	0.00
E318920	1	NETWORK UPGRADE HARDWARE	13	8	2011	5	24,255.25	7,680.83	16,574.42
E31927	1	STORAGE OF FURNITURE FOR NE	13	8	2012	5	8,427.72	1,826.00	6,601.72
E3340	1	COMPUTER TABLE	13	8	2009	5	300.00	300.00	0.00
E3341	1	COMPUTER TABLE	13	8	2009	5	300.00	300.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3342	1	COMPUTER TABLE	13	8	2009	5	300.00	300.00	0.00
E3343	1	COMPUTER TABLE	13	8	2009	5	300.00	300.00	0.00
E3344	1	SURGE ARREST PLUS	13	8	2009	5	57.00	57.00	0.00
E3345	1	SURGE ARREST PLUS	13	8	2009	5	57.00	57.00	0.00
E3346	1	COMPUTER - INTEL PENTIUM II	13	8	2009	5	4,493.00	4,493.00	0.00
E3347	1	COMPUTER - DELL	13	8	2009	5	917.00	917.00	0.00
E3348	1	COMPUTER - DELL	13	8	2009	5	917.00	917.00	0.00
E3349	1	COMPUTER - DELL	13	8	2009	5	917.00	917.00	0.00
E3350	1	COMPUTER - DELL	13	8	2009	5	917.00	917.00	0.00
E3351	1	COMPUTER - DELL	13	8	2009	5	917.00	917.00	0.00
E3352	1	COMPUTER - DELL	13	8	2009	5	776.00	776.00	0.00
E3353	1	COMPUTER - DELL	13	8	2009	5	776.00	776.00	0.00
E3354	1	COMPUTER - DELL	13	8	2009	5	776.00	776.00	0.00
E3355	1	COMPUTER - DELL	13	8	2009	5	776.00	776.00	0.00
E3356	1	COMPUTER - DELL	13	8	2009	5	776.00	776.00	0.00
E3357	1	SWITCH - 10/100 BASE T	13	8	2009	5	726.00	726.00	0.00
E3358	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3359	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3360	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3361	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3362	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3363	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3364	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3365	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3366	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3367	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3368	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3369	1	COMPUTER - DIMENSIONS 2700	13	8	2009	5	762.00	762.00	0.00
E3370	1	COMPUTER - DIMENSIONS 2400	13	8	2009	5	811.00	811.00	0.00
E3371	1	COMPUTER - DIMENSIONS 2400	13	8	2009	5	811.00	811.00	0.00
E3372	1	COMPUTER - DIMENSIONS 2400	13	8	2009	5	811.00	811.00	0.00
E3373	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3374	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00
E3375	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00
E3376	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00
E3377	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00
E3378	1	COMPUTER, DIMENSIONS 2400 S	13	8	2009	5	884.00	884.00	0.00
E3379	1	HP PROCURVE SWITCH 2524	13	8	2009	5	558.00	558.00	0.00
E3380	1	DIGITAL CAMERA W/ACCESSORIE	13	8	2009	5	997.00	997.00	0.00
E3381	1	ROUTER	13	8	2009	5	2,070.00	2,070.00	0.00
E3382	1	COMPUTER - LAPTOP INTEL P4	13	8	2009	5	2,375.00	2,375.00	0.00
E3383	1	SWITCH, 48 PORT NET GEAR	13	8	2009	5	969.00	969.00	0.00
E3384	1	SWITCH, 48 PORT NET GEAR	13	8	2009	5	969.00	969.00	0.00
E352	1	ARMCHAIR, GLOBAL - BROWN	13	8	2009	5	133.00	133.00	0.00
E353	1	TILTER ARMCHAIR, GLOBAL - BR	13	8	2009	5	106.00	106.00	0.00
E354	1	STENO CHAIR - SWIVEL TILT	13	8	2009	5	90.00	90.00	0.00
E387	1	STENO CHAIRS	13	8	2009	5	288.00	288.00	0.00
E388	1	STENO CHAIR - SWIVEL, TILT	13	8	2009	5	248.00	248.00	0.00
E389	1	STENO CHAIR - SWIVEL, TILT	13	8	2009	5	65.00	65.00	0.00
E436	1	SIDE CHAIR, GLOBAL - BROWN	13	8	2009	5	74.00	74.00	0.00
E437	1	SIDE CHAIR, GLOBAL - BROWN	13	8	2009	5	74.00	74.00	0.00
E438	1	CHAIRS, MOBILE PADDED	13	8	2009	5	240.00	240.00	0.00
E530	1	FREIGHT CA-5279 EIF	13	8	2009	5	131.00	131.00	0.00
E5303	1	STUDY CARREL	13	8	2009	5	305.00	305.00	0.00
E531	1	ADJUSTABLE STUDENT DESK	13	8	2009	5	644.00	644.00	0.00
E5347	1	21 - 4'X8'PORTABLE STAGE UN	13	8	2009	5	1,476.00	1,476.00	0.00
E5364	1	TROPHY CASE	13	8	2009	5	487.00	487.00	0.00
E5412	1	NURSES COUCH	13	8	2009	5	369.00	369.00	0.00
E5422	1	CONSTRUCTION PAPER STAND	13	8	2009	5	180.00	180.00	0.00
E5473	1	COAT RACKS	13	8	2009	5	123.00	123.00	0.00
E5496	1	FREIGHT	13	8	2009	5	38.00	38.00	0.00
E5497	1	FREIGHT	13	8	2009	5	15.00	15.00	0.00
E5526	1	ECS FURNITURE (SET)	13	8	2009	5	800.00	800.00	0.00
E5527	1	SENTENCE STRIPS	13	8	2009	5	8.00	8.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5528	1	EXTRA WIDE POCKET CHART	13	8	2009	5	54.00	54.00	0.00
E5529	1	HUNDREDS CHART	13	8	2009	5	37.00	37.00	0.00
E5607	1	BLOCKS-1/2 SET OF HOLLOW MA	13	8	2009	5	187.00	187.00	0.00
E5608	1	MISCELLANEOUS INVENTORY LIB	13	8	2009	5	92.00	92.00	0.00
E5609	1	DISKETTE STORAGE CABINET	13	8	2009	5	41.00	41.00	0.00
E5610	1	POWER SUREG PROTECTORS	13	8	2009	5	15.00	15.00	0.00
E5611	1	CLOCKS, BATTERY	13	8	2009	5	121.00	121.00	0.00
E5921	1	DVR - 4 CHANNEL	13	8	2009	5	1,830.00	1,830.00	0.00
E5922	1	CAMERAS - PANASONIC CCD COL	13	8	2009	5	1,835.00	1,835.00	0.00
E5923	1	DIGITAL VIDEO CAMERA	13	8	2009	5	585.00	585.00	0.00
E5968	1	CASSETTE RECORDER, CALIFONE	13	8	2009	5	158.00	158.00	0.00
E6	1	ADDING MACHINE - SHARP	13	8	2009	5	146.00	146.00	0.00
E6196	1	PROJECTOR OVERHEAD, 3M	13	8	2009	5	429.00	429.00	0.00
E621	1	CHAIRDESKS	13	8	2009	5	62.00	62.00	0.00
E622	1	CHAIRDESKS	13	8	2009	5	191.00	191.00	0.00
E623	1	CHAIRDESKS	13	8	2009	5	185.00	185.00	0.00
E624	1	CHAIRDESKS	13	8	2009	5	372.00	372.00	0.00
E63	1	LAMINATING PRESS-SEAL	13	8	2009	5	1,005.00	1,005.00	0.00
E6392	1	VCR, RCA	13	8	2009	5	285.00	285.00	0.00
E6393	1	VCR - PANASONIC	13	8	2009	5	337.00	337.00	0.00
E64	1	LAMINATOR, GBC 25"	13	8	2009	5	2,646.00	2,646.00	0.00
E6575	1	1 PR. SPEAKERS, JVC STEREO	13	8	2009	5	204.00	204.00	0.00
E6624	1	PROJECTOR CART 18"X24"X33"H	13	8	2009	5	79.00	79.00	0.00
E6625	1	PROJECTION CART 22"X 18"X 3	13	8	2009	5	158.00	158.00	0.00
E6668	1	BRETFORD AV CART - ADJUSTAB	13	8	2009	5	324.00	324.00	0.00
E6669	1	BRETFORD AV CART - ADJUSTAB	13	8	2009	5	267.00	267.00	0.00
E686	1	DESK-SINGLE PEDESTAL (WOODE	13	8	2009	5	209.00	209.00	0.00
E687	1	DESK-DOUBLE PEDESTAL (WOOD)	13	8	2009	5	349.00	349.00	0.00
E688	1	DESK-DOUBLE PEDESTAL (WOOD)	13	8	2009	5	349.00	349.00	0.00
E689	1	DESK-SINGLE PEDESTAL (METAL	13	8	2009	5	209.00	209.00	0.00
E690	1	DESK - DOUBLE PEDESTAL (MET	13	8	2009	5	380.00	380.00	0.00
E691	1	DESK DOUBLE PEDESTAL	13	8	2009	5	275.00	275.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6912	1	GYM MAT	13	8	2009	5	84.00	84.00	0.00
E6913	1	GYM MATS	13	8	2009	5	167.00	167.00	0.00
E6914	1	GYM MATS	13	8	2009	5	369.00	369.00	0.00
E6915	1	LOCKING COVER FOR CRASH MAT	13	8	2009	5	153.00	153.00	0.00
E6916	1	CRASH MATS 5FT X 10FT	13	8	2009	5	700.00	700.00	0.00
E6917	1	PARALLEL & UNEVEN BAR	13	8	2009	5	1,577.00	1,577.00	0.00
E6918	1	13 HOLE PEG BOARD	13	8	2009	5	115.00	115.00	0.00
E6919	1	TIME CLOCK, PORTABLE	13	8	2009	5	110.00	110.00	0.00
E692	1	DESK,TEACHER AIDE	13	8	2009	5	455.00	455.00	0.00
E6920	1	BALL CARRIER	13	8	2009	5	171.00	171.00	0.00
E693	1	DESK, DOUBLE PEDESTAL - WOO	13	8	2009	5	410.00	410.00	0.00
E694	1	DESK, DOUBLE PEDESTAL WOOD	13	8	2009	5	322.00	322.00	0.00
E695	1	DOUBLE PEDESTAL TEACHER DES	13	8	2009	5	363.00	363.00	0.00
E7268	1	ELECTRIC AIR COMPRESSOR	13	8	2009	5	115.00	115.00	0.00
E7291	1	LOUDHAILER	13	8	2009	5	89.00	89.00	0.00
E7344	1	SKI BOOTS 10 PAIR	13	8	2009	5	220.00	220.00	0.00
E7345	1	SKIS 2 PAIR	13	8	2009	5	150.00	150.00	0.00
E7346	1	SKIS 6 PAIR	13	8	2009	5	450.00	450.00	0.00
E7347	1	SKIS 6 PAIR	13	8	2009	5	450.00	450.00	0.00
E7348	1	SKIS 6 PAIR	13	8	2009	5	450.00	450.00	0.00
E7349	1	SKIS 6 PAIR	13	8	2009	5	450.00	450.00	0.00
E7350	1	SKIS 4 PAIR	13	8	2009	5	300.00	300.00	0.00
E7351	1	BOUNDARY MARKERS	13	8	2009	5	48.00	48.00	0.00
E7352	1	PARACHUTE	13	8	2009	5	36.00	36.00	0.00
E7353	1	SCOOTER BOARDS	13	8	2009	5	164.00	164.00	0.00
E7354	1	1 PAIR FLOOR HOCKEY GOALS	13	8	2009	5	17.00	17.00	0.00
E8143	1	ELECTRIC STOVE, MCLARY	13	8	2009	5	466.00	466.00	0.00
E8250	1	MICROSCOPE, KYOWA	13	8	2009	5	234.00	234.00	0.00
E8251	1	MICROSCOPE, KYOWA	13	8	2009	5	234.00	234.00	0.00
E8391	1	SCALE - CANCO - 1000 GRAM	13	8	2009	5	90.00	90.00	0.00
E8531	1	AC/DC POWER SUPPLY	13	8	2009	5	254.00	254.00	0.00
E8579	1	METRIC WEIGHT SET	13	8	2009	5	71.00	71.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 13 - BISHOP ROUTHIER

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8666	1	VACUUM CLEANER - DUSTBANE	13	8	2009	5	480.00	480.00	0.00
E8761	1	STEP LADDER STEP & EXTENTIO	13	8	2009	5	89.00	89.00	0.00
E8841	1	JANITOR CART - W/ BAG	13	8	2009	5	117.00	117.00	0.00
E8988	1	CLIMBER- 6 FT.	13	8	2009	5	557.00	557.00	0.00
E8998	1	SLIDE- 7 FOOT	13	8	2009	5	843.00	843.00	0.00
E90	1	PIANO WITH BENCH - WERLITZE	13	8	2009	5	2,850.00	2,850.00	0.00
E9020	1	PLAYGROUND UNIT	13	8	2009	5	4,413.00	4,413.00	0.00
E9021	1	SPECIAL PLAYSET GWYNNE CL	13	8	2009	5	9,171.00	9,171.00	0.00
E9022	1	LABOUR TO ASSEMBLY EQUIPMEN	13	8	2009	5	2,770.00	2,770.00	0.00
E9023	1	ADDITION TO PLAYGROUND EQUI	13	8	2009	5	699.00	699.00	0.00
E9087	1	CHAIR	13	8	2009	5	249.00	249.00	0.00
E9103	1	CHESTERFIELD SUITE	13	8	2009	5	464.00	464.00	0.00
E9132	1	BOOKCASE	13	8	2009	5	210.00	210.00	0.00
E9147	1	FILE CABINET, 2 DRAWER LEGA	13	8	2009	5	125.00	125.00	0.00
E941	1	DESK, STENO W/L.H. DROP RUN	13	8	2009	5	361.00	361.00	0.00
E942	1	DESK, STENO W/R.H. DROP RUN	13	8	2009	5	361.00	361.00	0.00
E943	1	DESK, STENO W/R.H. DROP RUN	13	8	2009	5	386.00	386.00	0.00
E944	1	STENO DESKW/R.H.DROP RUN OF	13	8	2009	5	512.00	512.00	0.00
E9469	1	TABLE,ARBORITE TOP W/WHEELS	13	8	2009	5	113.00	113.00	0.00
E9824	1	30" STOVE, ADMIRAL (BONE)	13	8	2009	5	453.00	453.00	0.00
E9904	1	13 CUFT FRIDGE,ADMIRAL (BON	13	8	2009	5	574.00	574.00	0.00
Total for Bishop Routhier (location 13)							278,835.24	200,734.71	78,100.53

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Blank	Cost	Book Value	
Bishop Router												
E941 DESK, STENO W/L.H. DROP RUNOFF	272	13	30	2009	8		x			361.00	0.00	
E9469 TABLE, ARBORITE TOP W/WHEELS	278	13	PRNT	2009	8		x			113.00	0.00	
E686 DESK-SINGLE PEDESTAL (WOODEN)	2160	13	CRTK	2009	8	x				209.00	0.00	
E251 CHAIRS, 14" BURGUNDY	2247	13	GYM	2009	8	x				124.00	0.00	
E252 STUDENT CHAIRS	2247	13	GYM	2009	8	x				141.00	0.00	
E253 STUDENT CHAIRS	2247	13	GYM	2009	8	x				109.00	0.00	
E254 15" STUDENT CHAIRS	2247	13	GYM	2009	8	x				303.00	0.00	
E255 CHAIRS 14" YELLOW	2247	13	GYM	2009	8	x				188.00	0.00	
E256 CHAIRS 14" TEAL	2247	13	GYM	2009	8	x				188.00	0.00	
E257 STUDENT CHAIRS	2247	13	GYM	2009	8	x				401.00	0.00	
E258 STUDENT CHAIRS	2247	13	GYM	2009	8	x				212.00	0.00	
E259 CHAIRS - 14" RED	2247	13	GYM	2009	8	x				359.00	0.00	
E260 CHAIRS 14" NAVY BLUE	2247	13	GYM	2009	8	x				359.00	0.00	
E8666 VACUUM CLEANER - DUSTBANE	2398	13	CRTK	2009	8	x				480.00	0.00	
E8998 SLIDE- 7 FOOT	2406	13	PLAY	2009	8		x			843.00	0.00	Old School
E8988 CLIMBER- 6 FT.	2408	13	PLAY	2009	8		x			557.00	0.00	Old School
E8391 SCALE - CANCO- 1000 GRAM	2411	13	SC	2009	8	x				90.00	0.00	
E6624 PROJECTOR CART 18"x24"x33"H	2417	13	AV	2009	8	x				79.00	0.00	
E6625 PROJECTION CART 22"x 18"x 39"H	2428	13	AV	2009	8	x				158.00	0.00	
E1103 FILING CABINET-4 DRAWER-LEGAL	2439	13	CSB	2009	8	x				187.00	0.00	
E621 CHAIRDESKS	2441	13	29	2009	8	x				62.00	0.00	
E622 CHAIRDESKS	2441	13	29	2009	8	x				191.00	0.00	
E623 CHAIRDESKS	2441	13	29	2009	8	x				185.00	0.00	
E624 CHAIRDESKS	2441	13	29	2009	8	x				372.00	0.00	
E11414 STUDENT DESKS	2443	13	TRANSP	2006	9	x				2,644.57	617.53	
E530 FREIGHT CA-5279 EIF	2443	13	25	2009	8	x				131.00	0.00	
E531 ADJUSTABLE STUDENT DESK	2443	13	25	2009	8	x				644.00	0.00	
E2048 PAPER CUTTER- 24"	2453	13	AV	2009	8	x				143.00	0.00	
E5526 ECS FURNITURE (SET)	2461	13	ECS	2009	8	x				800.00	0.00	
E2194 SETTEE - 3 SEATER - GLOBAL	3866	13	LIB	2009	8	x				288.00	0.00	
E352 ARMCHAIR, GLOBAL - BROWN	3867	13	25	2009	8	x				133.00	0.00	
E436 SIDE CHAIR, GLOBAL - BROWN	3868	13	COMP	2009	8	x				74.00	0.00	
E353 TILTAR ARMCHAIR,GLOBAL - BROWN	3869	13	25	2009	8	x				106.00	0.00	
E437 SIDE CHAIR, GLOBAL - BROWN	3870	13	COMP	2009	8	x				74.00	0.00	
E8841 JANITOR CART - W/ BAG	4633	13	CRTK	2009	8		x			117.00	0.00	
E5607 BLOCKS-1/2 SET OF HOLLOW MAPLE	5235	13	ECS	2009	8	x				187.00	0.00	
E942 DESK, STENO W/R.H. DROP RUNOFF	5346	13	30	2009	8		x			361.00	0.00	
E1939 KEY CABINET	6142	13	30	2009	8	x				27.00	0.00	
E687 DESK-DOUBLE PEDESTAL (WOOD)	6816	13	CRTK	2009	8	x				349.00	0.00	
E688 DESK-DOUBLE PEDESTAL (WOOD)	7129	13	CRTK	2009	8	x				349.00	0.00	
E689 DESK-SINGLE PEDESTAL (METAL)	7133	13	CRTK	2009	8	x				209.00	0.00	
E1104 FILING CABINET- 4 DRAWER LEGAL	7689	13	CSB	2009	8	x				128.00	0.00	
E5412 NURSES COUCH	7989	13	MTCE	2009	8	x				369.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Not Located	Obsolete	Previously Written Off		Acquisition		Comments
					Month	Day			Left	Blank	Cost	Book Value	
Bishop Routhier													
E943 DESK, STENO W/R/H, DROP RUNOFF	8073	13	30	2009	8			X			386.00	0.00	
E9103 CHESTERFIELD SUITE	8129	13	STGE	2009	8			X			464.00	0.00	
E690 DESK - DOUBLE PEDESTAL (METAL)	8281	13	CRTK	2009	8		X				380.00	0.00	
E2230 COFFEE TABLE 36X18X16	8282	13	LIB	2009	8		X				133.00	0.00	
E1469 RECTANGULAR TABLE	8284	13	89	2009	8		X				120.00	0.00	
E1470 RECTANGULAR TABLES	8285	13	89	2009	8		X				148.00	0.00	
E2776 5 TIER MAGAZINE RACK-TAPERED	8442	13	LIB	2009	8		X				638.00	0.00	
E2777 METAL LIBRARY SHELVING S.F.	8795	13	LIB	2009	8		X				1,472.00	0.00	
E2366 WATER TABLE 26-23-24 1/2	9092	13	ECS	2009	8		X				203.00	0.00	
E6196 PROJECTOR OVERHEAD, 3M	9258	13	AV	2009	8		X				429.00	0.00	
E5608 MISCELLANEOUS INVENTORY LIB.	9369	13	LIB	2009	8		X				92.00	0.00	
E9020 PLAYGROUND UNIT	9463	13	PLAY	2009	8			X			4,413.00	0.00	Old School
E6912 GYM MAT	9516	13	GYM	2009	8		X				84.00	0.00	
E6913 GYM MATS	9516	13	GYM	2009	8		X				167.00	0.00	
E6914 GYM MATS	9516	13	GYM	2009	8		X				369.00	0.00	
E5364 TROPHY CASE	9520	13	GYM	2009	8		X				487.00	0.00	
E1654 TRAPEZOIDAL TABLES	9541	13	STGE	2009	8		X				330.00	0.00	
E354 STENO CHAIR - SWIVEL TILT	10396	13	25	2009	8		X				90.00	0.00	
E691 DESK DOUBLE PEDESTAL	10397	13	CRTK	2009	8		X				275.00	0.00	
E387 STENO CHAIRS	11141	13	25	2009	8		X				288.00	0.00	
E8761 STEP LADDER STEP & EXTENTION	11826	13	CRTK	2009	8			X			89.00	0.00	
E388 STENO CHAIR - SWIVEL, TILT	12270	13	25	2009	8		X				248.00	0.00	
E5609 DISKETTE STORAGE CABINET	12271	13	COMP	2009	8		X				41.00	0.00	
E5610 POWER SUBEG PROTECTORS	12815	13	COMP	2009	8		X				15.00	0.00	
E6575 1 PR. SPEAKERS, JVC STEREO	13613	13	AV	2009	8		X				204.00	0.00	
E7344 SKI BOOTS 10 PAIR	13809	13	GYM	2009	8		X				220.00	0.00	
E7345 SKIS 2 PAIR	13810	13	GYM	2009	8		X				150.00	0.00	
E7346 SKIS 6 PAIR	13811	13	GYM	2009	8		X				450.00	0.00	
E7347 SKIS 6 PAIR	13812	13	GYM	2009	8		X				450.00	0.00	
E7348 SKIS 6 PAIR	13813	13	GYM	2009	8		X				450.00	0.00	
E7349 SKIS 6 PAIR	13814	13	GYM	2009	8		X				450.00	0.00	
E7350 SKIS 4 PAIR	13815	13	GYM	2009	8		X				300.00	0.00	
E1105 FILING CABINET, 4 DRAWER LEGAL	13815	13	CSB	2009	8		X				240.00	0.00	
E5611 CLOCKS, BATTERY	14063	13	COMP	2009	8			X			121.00	0.00	
E389 STENO CHAIR - SWIVEL, TILT	14125	13	25	2009	8		X				65.00	0.00	
E8143 ELECTRIC STOVE, MCLARY	14174	13	HMEC	2009	8		X				466.00	0.00	
E6	14186	13		2009	8		X				146.00	0.00	
E6	14276	13		2009	8		X				324.00	0.00	
E6668 BRETTFORD AV CART - ADJUSTABLE	14307	13	AV	2009	8		X				267.00	0.00	
E6669 BRETTFORD AV CART - ADJUSTABLE	14308	13	AV	2009	8		X				171.00	0.00	
E2367 5 TIER BOOK DISPLAY	14384	13	ECS	2009	8		X				319.00	0.00	
E2368 MULTI STORAGE WAGON	14385	13	ECS	2009	8		X				328.00	0.00	
E2369 CHEST WITH PLASTIC DRAWERS	14386	13	ECS	2009	8		X				66.00	0.00	
E2370 DOLL CRADLE	14387	13	ECS	2009	8		X						

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Acquisition		Comments
					Month	Not Located	Obsolete		Cost	Book Value	
Bishop Routhier											
E2371 WARDROBE (TOY)	14389	13	ECS	2009	8	x			122.00	0.00	
E2372 FRIDGE (TOY)	14390	13	ECS	2009	8	x			111.00	0.00	
E2373 STOVE & SINK (TOY)	14391	13	ECS	2009	8	x			137.00	0.00	
E2374 SAND & WATER TABLE	14392	13	ECS	2009	8	x			410.00	0.00	
E2375 CARPENTRY TABLE	14393	13	ECS	2009	8	x			139.00	0.00	
E2376 ED-U-CUBE SET	14394	13	ECS	2009	8	x			195.00	0.00	
E5303 STUDY CARREL	14530	13	LIB	2009	8	x			305.00	0.00	
E692 DESK,TEACHER AIDE	14531	13	CRITK	2009	8	x			455.00	0.00	
E944 STENO DESKW/R.H.DROP RUN OFF	14532	13	30	2009	8		x		512.00	0.00	
E6915 LOCKING COVER FOR CRASH MATS	14653	13	GYM	2009	8	x			153.00	0.00	
E7351 BOUNDARY MARKERS	14655	13	GYM	2009	8	x			48.00	0.00	
E7352 PARACHUTE	14657	13	GYM	2009	8		x		36.00	0.00	
E6916 CRASH MATS SFT X 10FT	14658	13	GYM	2009	8	x			700.00	0.00	Need a new one
E1471 RECTANGULAR TABLES	14661	13	89	2009	8	x			486.00	0.00	
E1472 RECTANGULAR TABLES	14663	13	89	2009	8	x			166.00	0.00	
E7353 SCOOTER BOARDS	14705	13	GYM	2009	8	x			164.00	0.00	
E6917 PARALELL & UNEVEN BAR	14791	13	GYM	2009	8	x			1,577.00	0.00	
E6918 13 HOLE PEG BOARD	14792	13	GYM	2009	8	x			115.00	0.00	
E8579 METRIC WEIGHT SET	14924	13	SC	2009	8	x			71.00	0.00	
E8250 MICROSCOPE, KYOWA	14992	13	SC	2009	8	x			234.00	0.00	
E8251 MICROSCOPE, KYOWA	14993	13	SC	2009	8	x			234.00	0.00	
E8531 AC/DC POWER SUPPLY	14994	13	SC	2009	8	x			254.00	0.00	
E1473 RECTANGULAR TABLE	15085	13	89	2009	8	x			125.00	0.00	
E7354 1 PAIR FLOOR HOCKEY GOALS	15126	13	GYM	2009	8	x			17.00	0.00	
E7268 ELECTRIC AIR COMPRESSOR	15127	13	GYM	2009	8	x			115.00	0.00	
E7291 LOUDHAILER	15129	13	GYM	2009	8	x			89.00	0.00	
E6919 TIME CLOCK, PORTABLE	15130	13	GYM	2009	8	x			110.00	0.00	
E9147 FILE CABINET, 2 DRAWER LEGAL	17038	13	STGE	2009	8	x			125.00	0.00	
E1106 FILE CABINET, 4 DRAWER LEGAL	17166	13	CSB	2009	8	x			128.00	0.00	
E1107 FILE CABINET, 4 DRAWER LEGAL	17167	13	CSB	2009	8	x			128.00	0.00	
E693 DESK, DOUBLE PEDESTAL - WOOD	17168	13	CRITK	2009	8	x			410.00	0.00	
E1474 RECTANGULAR TABLE	17170	13	89	2009	8	x			40.00	0.00	
E1108 FILE CABINET, 4 DRAWER LEGAL	17171	13	CSB	2009	8	x			195.00	0.00	
E694 DESK, DOUBLE PEDESTAL WOOD	17172	13	CRITK	2009	8	x			322.00	0.00	
E1109 FILE CABINET, 4 DRAWER LEGAL	17175	13	CSB	2009	8	x			195.00	0.00	
E1110 FILE CABINET, 4 DRAWER LEGAL	17176	13	CSB	2009	8	x			187.00	0.00	
E1111 FILE CABINET, 4 DRWR LEGAL	17177	13	CSB	2009	8	x			187.00	0.00	
E9087 CHAIR	18318	13	WHSE	2009	8		x		249.00	0.00	
E64 LAMINATOR, GBC 25"	18401	13	4	2009	8	x			2,646.00	0.00	
E5347 21 - 4'X8'PORTABLE STAGE UNITS	18760	13	4	2009	8	x			1,476.00	0.00	
E5496 FREIGHT	18760	13	LIB	2009	8	x			38.00	0.00	
E5968 CASSETTE RECORDER, CALIFONE	18839	13	AV	2009	8	x			158.00	0.00	
E5497 FREIGHT	18926	13	AV	2009	8	x			15.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
Bishop Routhier												
E6392 VCR, RCA	18926	13	AV	2009	8	x				285.00	0.00	
E9132 BOOKCASE	19127	13	STGE	2009	8		x			210.00	0.00	
E9021 SPECIAL PLAYSET GWYNNE CL	19369	13	PLAY	2009	8		x			9,171.00	0.00	
E9022 LABOUR TO ASSEMBLY EQUIPMENT	19369	13	PLAY	2009	8		x			2,770.00	0.00	
E9023 ADDITION TO PLAYGROUND EQUIP	19369	13	PLAY	2009	8				x	699.00	0.00	
E695 DOUBLE PEDESTAL TEACHER DESK	20121	13	CRTK	2009	8	x				363.00	0.00	
E1475 24"H RECTANGULAR TABLE	20122	13	89	2009	8	x				122.00	0.00	
E13982 TV, PANASONIC	20923	13	TRANS	2005	9			x		720.79	144.27	
E13931 DIGITAL CAMERA, VIVITAR	20924	13	istassiny 3 ye Tech I	2005	9				x	81.78	0.00	
E1112 FILE CABINET - 5 DR LATERAL	20930	13	CSB	2009	8	x				612.00	0.00	
E3340 COMPUTER TABLE	21018	13	COMP	2009	8	x				300.00	0.00	
E3341 COMPUTER TABLE	21019	13	COMP	2009	8	x				300.00	0.00	
E3342 COMPUTER TABLE	21020	13	COMP	2009	8	x				300.00	0.00	
E3343 COMPUTER TABLE	21021	13	COMP	2009	8	x				300.00	0.00	
E3344 SURGE ARREST PLUS	21105	13	COMP	2009	8	x				57.00	0.00	
E3345 SURGE ARREST PLUS	21106	13	COMP	2009	8	x				57.00	0.00	
E5473 COAT RACKS	21606	13	AV	2009	8	x				123.00	0.00	
E6920 BALL CARRIER	21610	13	GYM	2009	8	x				171.00	0.00	
E6393 VCR - PANASONIC	21611	13	AV	2009	8	x				337.00	0.00	
E438 CHAIRS, MOBILE PADDED	21618	13	COMP	2009	8	x				240.00	0.00	
E5527 SENTENCE STRIPS	21621	13	ECS	2009	8	x				8.00	0.00	
E5528 EXTRA WIDE POCKET CHART	21622	13	ECS	2009	8	x				54.00	0.00	
E5529 HUNDREDS CHART	21623	13	ECS	2009	8	x				37.00	0.00	
E3346 COMPUTER - INTEL PENTIUM III SYSTEM	24187	13	COMP	2009	8	x				4,493.00	0.00	
E3347 COMPUTER - DELL	26771	13	COMP	2009	8	x				917.00	0.00	
E3348 COMPUTER - DELL	26772	13	COMP	2009	8	x				917.00	0.00	
E3349 COMPUTER - DELL	26773	13	COMP	2009	8	x				917.00	0.00	
E3350 COMPUTER - DELL	26774	13	COMP	2009	8	x				917.00	0.00	
E3351 COMPUTER - DELL	26775	13	COMP	2009	8	x				917.00	0.00	
E3352 COMPUTER - DELL	26776	13	COMP	2009	8	x				776.00	0.00	
E3353 COMPUTER - DELL	26777	13	COMP	2009	8	x				776.00	0.00	
E3354 COMPUTER - DELL	26778	13	COMP	2009	8	x				776.00	0.00	
E3355 COMPUTER - DELL	26779	13	COMP	2009	8	x				776.00	0.00	
E3356 COMPUTER - DELL	26780	13	COMP	2009	8	x				776.00	0.00	
E3357 SWITCH - 10/100 BASE T	26996	13	COMP	2009	8	x				726.00	0.00	
E3358 COMPUTER - DIMENSIONS 2700 SERIES	27179	13	COMP	2009	8	x				762.00	0.00	
E3359 COMPUTER - DIMENSIONS 2700 SERIES	27180	13	COMP	2009	8	x				762.00	0.00	
E3360 COMPUTER - DIMENSIONS 2700 SERIES	27181	13	COMP	2009	8	x				762.00	0.00	
E3361 COMPUTER - DIMENSIONS 2700 SERIES	27182	13	COMP	2009	8	x				762.00	0.00	
E3362 COMPUTER - DIMENSIONS 2700 SERIES	27183	13	COMP	2009	8	x				762.00	0.00	
E3363 COMPUTER - DIMENSIONS 2700 SERIES	27184	13	COMP	2009	8	x				762.00	0.00	
E3364 COMPUTER - DIMENSIONS 2700 SERIES	27185	13	COMP	2009	8	x				762.00	0.00	
E3365 COMPUTER - DIMENSIONS 2700 SERIES	27186	13	COMP	2009	8	x				762.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Bishop Router												
E3366 COMPUTER - DIMENSIONS 2700 SERIES	27187	13	COMP	2009	8	x				762.00	0.00	
E3367 COMPUTER - DIMENSIONS 2700 SERIES	27188	13	COMP	2009	8	x				762.00	0.00	
E3368 COMPUTER - DIMENSIONS 2700 SERIES	27189	13	COMP	2009	8	x				762.00	0.00	
E3369 COMPUTER - DIMENSIONS 2700 SERIES	27190	13	COMP	2009	8	x				762.00	0.00	
E3370 COMPUTER - DIMENSIONS 2400 INTEL CELERON	27192	13	COMP	2009	8	x				811.00	0.00	
E3371 COMPUTER - DIMENSIONS 2400 INTEL CELERON	27193	13	COMP	2009	8	x				811.00	0.00	
E3372 COMPUTER - DIMENSIONS 2400 INTEL CELERON	27194	13	COMP	2009	8	x				811.00	0.00	
E3373 COMPUTER, DIMENSIONS 2400 SERIES	27227	13	COMP	2009	8	x				884.00	0.00	
E3374 COMPUTER, DIMENSIONS 2400 SERIES	27278	13	COMP	2009	8	x				884.00	0.00	
E3375 COMPUTER, DIMENSIONS 2400 SERIES	27279	13	COMP	2009	8	x				884.00	0.00	
E3376 COMPUTER, DIMENSIONS 2400 SERIES	27280	13	COMP	2009	8	x				884.00	0.00	
E3377 COMPUTER, DIMENSIONS 2400 SERIES	27281	13	COMP	2009	8	x				884.00	0.00	
E3378 COMPUTER, DIMENSIONS 2400 SERIES	27282	13	COMP	2009	8	x				884.00	0.00	
E3379 HP PROCURVE SWITCH 2524	27289	13	COMP	2009	8	x				558.00	0.00	
E3380 DIGITAL CAMERA W/ACCESSORIES	27316	13	COMP	2009	8	x				997.00	0.00	
E3381 ROUTER	27489	13	COMP	2009	8	x				2,070.00	0.00	
E3382 COMPUTER - LAPTOP INTEL P4	27846	13	COMP	2009	8	x				2,375.00	0.00	
E3383 SWITCH, 48 PORT NET GEAR	27847	13	COMP	2009	8	x				969.00	0.00	
E3384 SWITCH, 48 PORT NET GEAR	27848	13	COMP	2009	8	x				969.00	0.00	
E5921 DVR - 4 CHANNEL	28087	13	FOTO	2009	8	x				1,830.00	0.00	
E5922 CAMERAS - PANASONIC CCD COLOR	28088	13	FOTO	2009	8	x				1,835.00	0.00	
E5923 DIGITAL VIDEO CAMERA	28089	13	FOTO	2009	8	x				585.00	0.00	
E11262 LAMINATOR - 27"	28090	13	619	2005	7		x			3,127.67	375.13	
E11263 LAMINATOR CABINET	28091	13	619	2005	7		x			489.74	125.90	
E12181 MONITOR, 17"	28779	13	PRINCIPAL	2005	9			x		329.21	0.00	
E12182 PRINTER, LASER	28780	13	PRINCIPAL	2005	10			x		695.23	0.00	
E12183 PRINTER, LASER	28781	13	PRINCIPAL	2005	10			x		695.23	0.00	
E12184 SCANNER - COLOR	28782	13	PRINCIPAL	2006	7			x		983.55	0.00	
E12185 MONITOR 17"	29210	13	PRINCIPAL	2006	8			x		198.62	0.00	
E13875 TENDERING NEW FURNITURE	29219	13	Istassiniv 3 ye Tech I	2009	8			x		21,189.17	12,713.49	
E11255 CONSULTING SERVICES - FURNITURE-NEW SCHO	29219	13	619	2009	8	x				9,052.56	5,431.53	
E11468 DESK - DOUBLE PEDESTAL 30X60	29562	13	TRANSP	2006	9	x				628.81	188.49	
E13825 PA SYSTEM	29563	13	Istassiniv 3 ye Tech I	2007	3			x		3,146.02	0.00	
E12186 LCD PROJECTOR ACER	29563	13	PRINCIPAL	2007	5			x		917.26	0.00	
E12187 MONITOR, 17" BLACK	29654	13	PRINCIPAL	2006	10			x		211.99	0.00	
E12188 COMPUTER SYSTEM	29655	13	PRINCIPAL	2006	10			x		767.46	0.00	
E12189 MONITOR, 17" BLACK	29656	13	PRINCIPAL	2006	11			x		211.99	0.00	
E12190 MONITOR, 17" BLACK	29657	13	PRINCIPAL	2006	11			x		211.99	0.00	
E12191 COMPUTE SYSTEM	29658	13	PRINCIPAL	2006	11			x		759.31	0.00	
E12192 PRINTER	29659	13	PRINCIPAL	2006	11			x		590.12	0.00	
E12193 PRINTER	29660	13	PRINCIPAL	2006	11			x		764.40	0.00	
E12133 COMPUTER SERVER	29919	13	PRINCIPAL	2009	8	x				1,524.00	304.80	
E12134 UPS SMART	29920	13	PRINCIPAL	2009	8	x				456.18	91.24	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Previously			Acquisition		Comments	
						Not Located	Obsolete	Written Off	Left Blank	Cost		Book Value
Bishop Routhier												
E12135 COMPUTER TOWER	29921	13	PRINCIPAL	2009	8	x				635.00	127.00	No serial # to cross reference
E12136 COMPUTER TOWER	29922	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12137 COMPUTER TOWER	29923	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12138 COMPUTER TOWER	29924	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12139 COMPUTER TOWER	29925	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12140 COMPUTER TOWER	29926	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12141 COMPUTER TOWER	29927	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12142 COMPUTER TOWER	29928	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12143 COMPUTER TOWER	29929	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12144 COMPUTER TOWER	29930	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12145 COMPUTER TOWER	29931	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12146 COMPUTER TOWER	29932	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12147 COMPUTER TOWER	29933	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12148 COMPUTER TOWER	29934	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12149 COMPUTER TOWER	29935	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12150 COMPUTER TOWER	29936	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12151 COMPUTER TOWER	29937	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12152 COMPUTER TOWER	29938	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12153 COMPUTER TOWER	29939	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12154 COMPUTER TOWER	29940	13	PRINCIPAL	2009	8	x				635.00	127.00	
E12155 MONITOR 19" BLACK	29941	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12156 MONITOR 19" BLACK	29942	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12157 MONITOR 19" BLACK	29943	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12158 MONITOR 19" BLACK	29944	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12159 MONITOR 19" BLACK	29945	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12160 MONITOR 19" BLACK	29946	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12161 MONITOR 19" BLACK	29947	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12162 MONITOR 19" BLACK	29948	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12163 MONITOR 19" BLACK	29949	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12164 MONITOR 19" BLACK	29950	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12165 MONITOR 19" BLACK	29951	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12166 MONITOR 19" BLACK	29952	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12167 MONITOR 19" BLACK	29953	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12168 MONITOR 19" BLACK	29954	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12169 MONITOR 19" BLACK	29955	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12170 MONITOR 19" BLACK	29956	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12171 MONITOR 19" BLACK	29957	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12172 MONITOR 19" BLACK	29958	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12173 MONITOR 19" BLACK	29959	13	PRINCIPAL	2009	8	x				230.63	46.12	
E12174 MONITOR 19" BLACK	29960	13	PRINCIPAL	2009	8	x				230.67	46.14	
E13878 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	13	istassivny 3 ye Tech I	2009	8				x	4,770.12	2,862.08	
E13879 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	13	istassivny 3 ye Tech I	2009	7				x	1,066.80	0.00	
E13880 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	13	istassivny 3 ye Tech I	2009	8				x	10,464.80	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Bishop Routhier												
E13881 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	13	istassiny 3 ye Tech I	2009	5				x	2,514.60	0.00	
E13882 STORAGE OF FURNITURE FOR NEW SCHOOL	29963	13	istassiny 3 ye Tech I	2009	8				x	1,066.80	0.00	
E12176 VIDCON MICROPHONE	30131	13	PRINCIPAL	2007	9	x				732.80	0.00	
E12179 VIDEO CONFERENCING CABINET	30136	13	PRINCIPAL	2007	11				x	450.37	0.00	
E12194 MONITOR, 19"	30540	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12195 MONITOR, 19"	30541	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12196 MONITOR, 19"	30542	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12197 MONITOR, 19"	30543	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12198 MONITOR, 19"	30544	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12199 MONITOR, 19"	30545	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12200 MONITOR, 19"	30546	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12201 MONITOR, 19"	30547	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12202 MONITOR, 19"	30548	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12203 MONITOR, 19"	30549	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12204 MONITOR, 19"	30550	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12205 MONITOR, 19"	30551	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12206 MONITOR, 19"	30552	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12207 MONITOR, 19"	30553	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12208 MONITOR, 19"	30554	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12209 MONITOR, 19"	30555	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12210 MONITOR, 19"	30556	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12211 MONITOR, 19"	30557	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12212 MONITOR, 19"	30558	13	PRINCIPAL	2009	8				x	471.66	94.33	
E12213 MONITOR, 19"	30559	13	PRINCIPAL	2009	8				x	471.61	94.33	
E12180 SMART BOARD 680 W/UNIFI PROJECTOR	30560	13	PRINCIPAL	2009	8				x	1,457.96	874.77	
E12222 SMART-SENTO SYSTEM W/RECEIVER 32 REMOTE	30568	13	PRINCIPAL	2009	8					2,354.10	1,412.46	
E12223 INSTALLATION OF SMART BOARD & PROJECTOR	30568	13	PRINCIPAL	2009	5				x	6,246.37	0.00	
E12224 INSTALLATION OF SMART BOARD & PROJECTOR	30568	13	PRINCIPAL	2009	8				x	813.82	0.00	
E12226 MONITOR, 19" BLACK	30782	13	PRINCIPAL	2007	10				x	225.12	0.00	
E12227 MONITOR, 19" BLACK	30783	13	PRINCIPAL	2007	10				x	225.12	0.00	
E12228 COMPUTER TOWER	30784	13	PRINCIPAL	2007	10				x	794.85	0.00	
E12229 COMPUTER TOWER	30785	13	PRINCIPAL	2007	10				x	698.15	0.00	
E12230 DIGITAL CAMERA	31141	13	PRINCIPAL	2007	11				x	295.55	0.00	
E12231 DIGITAL CAMERA	31142	13	PRINCIPAL	2007	11				x	295.55	0.00	
E14197 BRAD NAILER KIT	31395	13	CTS	2009	4				x	237.74	0.00	
E14199 INSTALLATION OF SHOP EQUIPMENT & MISC HA	31404	13	CTS	2009	4				x	14,909.88	0.00	
E11750 SHELVING	31406	13	PRINCIPAL	2009	5				x	170.84	0.00	
E11751 SHELVING FOR PHONES & COMPUTERS	31406	13	PRINCIPAL	2009	8				x	426.36	0.00	
E14237 CANISTER VAC	31409	13	CTS	2009	5				x	505.70	0.00	
E13905 WHITEBOARDS 48X96 DRY EASABLE	31412	13	istassiny 3 ye Tech I	2009	5				x	4,248.81	0.00	
E13906 CORKBOARDS 48X96	31413	13	istassiny 3 ye Tech I	2009	5				x	3,883.05	0.00	
TOTAL BISHOP ROUTHIER SCHOOL	13									236,154.70	30,490.71	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8541	1	RAY BOX	30	8	2009	5	108.00	108.00	0.00
E8650	1	MICROSCOPE-TACA-200,400,& 6	30	8	2009	5	250.00	250.00	0.00
E8651	1	MICROSCOPE-KING 200,400,600	30	8	2009	5	100.00	100.00	0.00
E8652	1	METRIC WEIGHT SET	30	8	2009	5	75.00	75.00	0.00
E8653	1	HAZARDOUS CHEMICAL CHART	30	8	2009	5	44.00	44.00	0.00
E8706	1	VACUUM - DUSTBANE	30	8	2009	5	480.00	480.00	0.00
E8707	1	WET & DRY VACUUM, WYANT	30	8	2009	5	693.00	693.00	0.00
E8708	1	VACUUM CLEANER & ATTACHMENT	30	8	2009	5	956.00	956.00	0.00
E8735	1	FLOOR POLISHER - DUSTBANE	30	8	2009	5	750.00	750.00	0.00
E8736	1	FLOOR POLISHER W/SPRAY BUFF	30	8	2009	5	1,933.00	1,933.00	0.00
E8737	1	FLOOR POLISHER W/SPRAY BUFF	30	8	2009	5	1,933.00	1,933.00	0.00
E8758	1	CARPET EXTRACTOR, DUSTBANE	30	8	2009	5	2,288.00	2,288.00	0.00
E8772	1	STEP LADDER - ALUMINUM	30	8	2009	5	96.00	96.00	0.00
E8816	1	LAWN MOWER - JOHN DEERE	30	8	2009	5	282.00	282.00	0.00
E882	1	DESK-DOUBLE PEDESTAL (WOODE	30	8	2009	5	349.00	349.00	0.00
E883	1	DESK-DOUBLE PEDESTAL (WOODE	30	8	2009	5	349.00	349.00	0.00
E884	1	DESK-DOUBLE PEDESTAL (WOODE	30	8	2009	5	349.00	349.00	0.00
E885	1	DESK-DOUBLE PEDESTAL (WOODE	30	8	2009	5	349.00	349.00	0.00
E886	1	DESK,DOUBLE PEDESTAL,WOOD	30	8	2009	5	299.00	299.00	0.00
E887	1	DESK - DOUBLE PEDESTAL	30	8	2009	5	284.00	284.00	0.00
E8872	1	JANITOR CART, RUBBERMAID	30	8	2009	5	225.00	225.00	0.00
E888	1	DESK DOUBLE PEDESTAL WOOD	30	8	2009	5	242.00	242.00	0.00
E8887	1	TOOL BOX	30	8	2009	5	82.00	82.00	0.00
E889	1	DESK,DOUBLE PEDESTAL,WOOD	30	8	2009	5	299.00	299.00	0.00
E890	1	DESK,D.P. WALNUT, 30X60	30	8	2009	5	279.00	279.00	0.00
E8903	1	TRIMMER, ARIENS	30	8	2009	5	185.00	185.00	0.00
E891	1	DESK, BEIGE, LT CASTLE OAK	30	8	2009	5	463.00	463.00	0.00
E8941	1	SET-TIRE CHAINS FOR SNOWBLO	30	8	2009	5	42.00	42.00	0.00
E8949	1	HEATER FOR BASEBOARD (TORCA	30	8	2009	5	40.00	40.00	0.00
E8972	1	SWING SET 4 SEATS	30	8	2009	5	990.00	990.00	0.00
E8993	1	CLIMBER - GEODTIC	30	8	2009	5	557.00	557.00	0.00
E9006	1	SLIDE - 8 FOOT	30	8	2009	5	700.00	700.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8164	1	ELECTRIC STOVE 30", ADMIRAL	30	8	2009	5	513.00	513.00	0.00
E8169	1	WASHER, HOT POINT	30	8	2009	5	619.00	619.00	0.00
E8175	1	DRYER, HOT POINT	30	8	2009	5	400.00	400.00	0.00
E8191	1	MICROWAVE OVEN, GE	30	8	2009	5	312.00	312.00	0.00
E8197	1	12CUFT DEEP FREEZE, WOOD	30	8	2009	5	404.00	404.00	0.00
E8340	1	MICROSCOPE- OLYMPUS	30	8	2009	5	245.00	245.00	0.00
E8341	1	MICROSCOPE PROJECTION VIEWE	30	8	2009	5	249.00	249.00	0.00
E8342	1	MICROSCOPE - OLYMPUS	30	8	2009	5	245.00	245.00	0.00
E8343	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8344	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8345	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8346	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8347	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8348	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8349	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8350	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8351	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8352	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8353	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8354	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8355	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8356	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8357	1	MICROSCOPE, KYOWA	30	8	2009	5	170.00	170.00	0.00
E8384	1	AQUARIUM W/PUMP & LIGHT	30	8	2009	5	75.00	75.00	0.00
E8419	1	CENT-O-GRAM BALANCE, OHAUS	30	8	2009	5	173.00	173.00	0.00
E8444	1	HOT PLATE SINGLE BURNER	30	8	2009	5	135.00	135.00	0.00
E8479	1	HUMAN TORSO	30	8	2009	5	300.00	300.00	0.00
E8494	1	UNIVERSAL PLANETARIUM	30	8	2009	5	96.00	96.00	0.00
E8501	1	ACTIVITY CAGE	30	8	2009	5	150.00	150.00	0.00
E8516	1	MOBILE PLANT CENTRE & ACCES	30	8	2009	5	602.00	602.00	0.00
E8537	1	AC/DC POWER SUPPLY	30	8	2009	5	301.00	301.00	0.00
E8538	1	POWER SUPPLY AC/DC	30	8	2009	5	269.00	269.00	0.00

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7524	1	SKI POLES- CROSS COUNTRY	30	8	2009	5	210.00	210.00	0.00
E7525	1	SNOW SHOES - LARGE	30	8	2009	5	200.00	200.00	0.00
E7526	1	SNOW SHOES- MEDIUM	30	8	2009	5	315.00	315.00	0.00
E7527	1	SNOW SHOES - SMALL	30	8	2009	5	200.00	200.00	0.00
E7528	1	WATER TANK - 5 GALLON	30	8	2009	5	50.00	50.00	0.00
E7529	1	TARPS BLUE	30	8	2009	5	150.00	150.00	0.00
E7530	1	BATTERY LAMPS	30	8	2009	5	150.00	150.00	0.00
E7531	1	LANTERN - COLEMAN	30	8	2009	5	40.00	40.00	0.00
E7532	1	BACKPACKS	30	8	2009	5	300.00	300.00	0.00
E7533	1	BACKPACK FRAMES	30	8	2009	5	300.00	300.00	0.00
E7534	1	SKIS (CROSS COUNTRY)	30	8	2009	5	192.00	192.00	0.00
E7535	1	SCOOTER BOARDS	30	8	2009	5	321.00	321.00	0.00
E7536	1	DUMB BELL, 3 LB.	30	8	2009	5	3.00	3.00	0.00
E7537	1	MISC. SPORTS	30	8	2009	5	3,814.00	3,814.00	0.00
E7538	1	MISC. SPORTS	30	8	2009	5	157.00	157.00	0.00
E7539	1	MISC. SPORTS	30	8	2009	5	60.00	60.00	0.00
E7540	1	PARACHUTE	30	8	2009	5	36.00	36.00	0.00
E7541	1	PADDLES, 48"	30	8	2009	5	131.00	131.00	0.00
E7542	1	PADDLES, 54"	30	8	2009	5	137.00	137.00	0.00
E7543	1	CANOE PADDLES, 60"	30	8	2009	5	86.00	86.00	0.00
E7544	1	LIFE JACKETS S,M,&L	30	8	2009	5	569.00	569.00	0.00
E7545	1	ELECTRONIC SCOREBOARD & EQU	30	8	2009	5	2,876.00	2,876.00	0.00
E7546	1	MISC. CAMPING EQUIPMENT	30	8	2009	5	1,578.00	1,578.00	0.00
E7547	1	MISC. CAMPING EQUIPMENT	30	8	2009	5	286.00	286.00	0.00
E7612	1	SKILL SAW - BLACK & DECKER	30	8	2009	5	50.00	50.00	0.00
E7630	1	BELT SANDER - BLACK & DECKE	30	8	2009	5	150.00	150.00	0.00
E7648	1	DRILL-ELECTRIC-BLACK & D-1/	30	8	2009	5	40.00	40.00	0.00
E7694	1	KILN (CERAMIC)	30	8	2009	5	600.00	600.00	0.00
E7848	1	DRAFTING TABLES,36X48" ADJU	30	8	2009	5	2,045.00	2,045.00	0.00
E8136	1	REFRIGERATOR, MCLARY LH OPE	30	8	2009	5	461.00	461.00	0.00
E8137	1	REFRIGERATOR MCLARY ALMOND	30	8	2009	5	461.00	461.00	0.00
E8138	1	12 CUFT FRIDGE, ADMIRAL	30	8	2009	5	624.00	624.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6865	1	CANOE, QUICK SILVER	30	8	2009	5	2,760.00	2,760.00	0.00
E7125	1	CRASH MATS, BLUE	30	8	2009	5	338.00	338.00	0.00
E7126	1	TUMBLING MATS	30	8	2009	5	3,492.00	3,492.00	0.00
E7127	1	HIGH JUMP STANDARDS (SET)	30	8	2009	5	100.00	100.00	0.00
E7128	1	WEIGHT CARRIER - STEEL	30	8	2009	5	217.00	217.00	0.00
E7129	1	BALL CARRIERS	30	8	2009	5	462.00	462.00	0.00
E7130	1	BALANCE BENCHES	30	8	2009	5	880.00	880.00	0.00
E7131	1	BASKETBALL BACKSTOP, GOAL&NE	30	8	2009	5	139.00	139.00	0.00
E7132	1	PORTABLE TIME CLOCK	30	8	2009	5	155.00	155.00	0.00
E7133	1	LINE MARKER	30	8	2009	5	95.00	95.00	0.00
E7134	1	WOOD LADDER	30	8	2009	5	258.00	258.00	0.00
E7206	1	PING PONG TABLE	30	8	2009	5	345.00	345.00	0.00
E7225	1	PORTABLE GAME STANDARDS (PR	30	8	2009	5	589.00	589.00	0.00
E7226	1	SUPER UNI POST	30	8	2009	5	546.00	546.00	0.00
E7227	1	SUPER CENTRE POST	30	8	2009	5	235.00	235.00	0.00
E7248	1	TENTS	30	8	2009	5	400.00	400.00	0.00
E7249	1	4 MAN TENT, NEW RAMBLER	30	8	2009	5	188.00	188.00	0.00
E7250	1	4 MAN TENT, NEW RAMBLER	30	8	2009	5	188.00	188.00	0.00
E7251	1	4 MAN TENT, NEW RAMBLER	30	8	2009	5	188.00	188.00	0.00
E7252	1	4 MAN TENT, NEW RAMBLER	30	8	2009	5	188.00	188.00	0.00
E7253	1	HIGH JUMP STANDARD	30	8	2009	5	204.00	204.00	0.00
E7274	1	AIR COMPRESSOR	30	8	2009	5	111.00	111.00	0.00
E7288	1	STARTING PISTOL	30	8	2009	5	177.00	177.00	0.00
E7515	1	SLEEPING BAGS	30	8	2009	5	800.00	800.00	0.00
E7516	1	LINERS (SLEEPING BAGS)-COTT	30	8	2009	5	240.00	240.00	0.00
E7517	1	LINERS (SLEEPING BAG)-FLANN	30	8	2009	5	240.00	240.00	0.00
E7518	1	SKIS (CROSS COUNTRY)	30	8	2009	5	98.00	98.00	0.00
E7519	1	SKIS (CROSS COUNTRY)	30	8	2009	5	245.00	245.00	0.00
E7520	1	SKIS (CROSS COUNTRY)	30	8	2009	5	441.00	441.00	0.00
E7521	1	SKIS (CROSS COUNTRY)	30	8	2009	5	441.00	441.00	0.00
E7522	1	SKIS (CROSS COUNTRY)	30	8	2009	5	196.00	196.00	0.00
E7523	1	SKI BOOTS (CROSS COUNTRY)	30	8	2009	5	1,292.00	1,292.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5864	1	PAPER SHREDDER-BOSTON	30	8	2009	5	182.00	182.00	0.00
E590	1	STUDENT DESKS	30	8	2009	5	61.00	61.00	0.00
E591	1	STUDENT DESKS	30	8	2009	5	404.00	404.00	0.00
E592	1	STUDENT DESKS	30	8	2009	5	1,389.00	1,389.00	0.00
E6248	1	DUKANE OVERHEAD PROJECTOR	30	8	2009	5	323.00	323.00	0.00
E6370	1	20" TELEVISION, SHARP	30	8	2009	5	498.00	498.00	0.00
E6371	1	T.V. - 20" RCA	30	8	2009	5	358.00	358.00	0.00
E6372	1	T.V. SHARP	30	8	2009	5	797.00	797.00	0.00
E638	1	CHAIRDESKS	30	8	2009	5	95.00	95.00	0.00
E639	1	CHAIRDESKS	30	8	2009	5	123.00	123.00	0.00
E640	1	CHAIRDESKS	30	8	2009	5	2,888.00	2,888.00	0.00
E6462	1	ELECTROHOME VCR	30	8	2009	5	400.00	400.00	0.00
E6463	1	VHS VCR SHARP	30	8	2009	5	399.00	399.00	0.00
E6464	1	VCR - RCA	30	8	2009	5	452.00	452.00	0.00
E6465	1	VCR - RCA	30	8	2009	5	452.00	452.00	0.00
E6466	1	VCR - SHARP	30	8	2009	5	726.00	726.00	0.00
E6551	1	PROJECTOR SCREENS (WALL MOU	30	8	2009	5	197.00	197.00	0.00
E6643	1	PROJ. CART 18"X24" 43" H	30	8	2009	5	158.00	158.00	0.00
E6644	1	PROJ. CART-22"X28"-39" HIG	30	8	2009	5	158.00	158.00	0.00
E6740	1	A.V.CART, BRETTFORD	30	8	2009	5	362.00	362.00	0.00
E6741	1	A.V.CART, ADJUSTABLE, LUXOR	30	8	2009	5	139.00	139.00	0.00
E6742	1	A.V. CART W/TIE DOWN, LUXOR	30	8	2009	5	259.00	259.00	0.00
E6743	1	A.V.CART C/W TIE DOWN, LUXO	30	8	2009	5	359.00	359.00	0.00
E6744	1	A.V. CART TUFFY	30	8	2009	5	133.00	133.00	0.00
E6784	1	SET RHYTHM INSTRUMENTS	30	8	2009	5	194.00	194.00	0.00
E6785	1	GUITAR-NORMAN ACOUSTIC W/CA	30	8	2009	5	294.00	294.00	0.00
E6786	1	GUITAR-NORMAN ACOUSTIC FOLK	30	8	2009	5	288.00	288.00	0.00
E6787	1	GUITAR-EPIPHONE ACOUSTIC	30	8	2009	5	199.00	199.00	0.00
E6835	1	MICROPHONE STAND	30	8	2009	5	50.00	50.00	0.00
E6836	1	BOOSTER ON THE ANTENNA	30	8	2009	5	70.00	70.00	0.00
E6837	1	MISCELLANEOUS MUSIC	30	8	2009	5	1,749.00	1,749.00	0.00
E6838	1	MICROPHONES W/POWER	30	8	2009	5	988.00	988.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5318	1	STUDY CARRELS	30	8	2009	5	163.00	163.00	0.00
E5329	1	SATELLITE RECEIVING SYSTEM	30	8	2009	5	2,112.00	2,112.00	0.00
E5343	1	CHAIR DOLLIES	30	8	2009	5	630.00	630.00	0.00
E5356	1	PORTABLE STAGE ASSEMBLY	30	8	2009	5	7,398.00	7,398.00	0.00
E5383	1	ROOM DIVIDERS, ZENIX	30	8	2009	5	733.00	733.00	0.00
E5419	1	NURSES COUCH	30	8	2009	5	180.00	180.00	0.00
E5458	1	SWIVEL STOOL	30	8	2009	5	183.00	183.00	0.00
E5459	1	ALL PURPOSE ADJUSTABLE STOO	30	8	2009	5	990.00	990.00	0.00
E5510	1	FREIGHT	30	8	2009	5	78.00	78.00	0.00
E5511	1	FREIGHT	30	8	2009	5	196.00	196.00	0.00
E5512	1	FREIGHT	30	8	2009	5	21.00	21.00	0.00
E5556	1	ECS FURNITURE (SET)	30	8	2009	5	800.00	800.00	0.00
E5844	1	MISCELLANEOUS EQUIP.	30	8	2009	5	270.00	270.00	0.00
E5845	1	BLOCKS-1/2 SET OF HOLLOW MA	30	8	2009	5	224.00	224.00	0.00
E5846	1	MISC. INVENTORY CLOCKS	30	8	2009	5	265.00	265.00	0.00
E5847	1	CANADIAN MAP	30	8	2009	5	192.00	192.00	0.00
E5848	1	WORLD MAP	30	8	2009	5	119.00	119.00	0.00
E5849	1	CANADIAN WALL MAP	30	8	2009	5	89.00	89.00	0.00
E5850	1	WORLD MAP	30	8	2009	5	109.00	109.00	0.00
E5851	1	DISC STORAGE CONTAINER C/WL	30	8	2009	5	41.00	41.00	0.00
E5852	1	SINGLE SURGE SUPPRESSORS	30	8	2009	5	39.00	39.00	0.00
E5853	1	CANADA MAP - EDUCATIONAL	30	8	2009	5	184.00	184.00	0.00
E5854	1	RELIEF MAP OF NORTH AMERICA	30	8	2009	5	167.00	167.00	0.00
E5855	1	NYSTROM CATALOGUE	30	8	2009	5	167.00	167.00	0.00
E5856	1	MAP SYMBOLS & GEOGRAPH CONC	30	8	2009	5	205.00	205.00	0.00
E5857	1	POLITICAL WORLD MAP	30	8	2009	5	125.00	125.00	0.00
E5858	1	3 DIMENSIONAL VINYL RAISED	30	8	2009	5	192.00	192.00	0.00
E5859	1	SCULPTURED RELIEF GLOBE	30	8	2009	5	158.00	158.00	0.00
E5860	1	CHAIR MATS	30	8	2009	5	92.00	92.00	0.00
E5861	1	BELS	30	8	2009	5	55.00	55.00	0.00
E5862	1	BOOK SUPPORTS	30	8	2009	5	105.00	105.00	0.00
E5863	1	BOOK SUPPORTS	30	8	2009	5	93.00	93.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4917	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4918	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4919	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4920	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4921	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4922	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4923	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4924	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4925	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4926	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4927	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4928	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4929	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4930	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4931	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4932	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4933	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4934	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4935	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4936	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4937	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4938	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4939	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4940	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4941	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4942	1	MONITOR, 17" BENQ	30	8	2009	5	394.00	394.00	0.00
E4943	1	SWITCH, 48 PORT NETGEAR	30	8	2009	5	908.00	908.00	0.00
E4944	1	SWITCH, 48 PORT NETGEAR	30	8	2009	5	908.00	908.00	0.00
E4945	1	PRINTER - HP LASERJET	30	8	2009	5	805.00	805.00	0.00
E4946	1	PRINTER - HP LASERJET	30	8	2009	5	805.00	805.00	0.00
E4947	1	PRINTER - HP LASERJET	30	8	2009	5	805.00	805.00	0.00
E4948	1	UPS, APC SMART	30	8	2009	5	610.00	610.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4887	1	PRINTER - PHOTOSMART	30	8	2009	5	150.00	150.00	0.00
E4888	1	COMPUTER - POWEREDGE	30	8	2009	5	3,435.00	3,435.00	0.00
E4889	1	UPS FOR SERVER	30	8	2009	5	225.00	225.00	0.00
E489	1	CHAIRS - OFFICE	30	8	2009	5	570.00	570.00	0.00
E4890	1	LINSY SWITCHES	30	8	2009	5	327.00	327.00	0.00
E4891	1	ROUTER	30	8	2009	5	2,070.00	2,070.00	0.00
E4892	1	SUPPLY & INSTALL CAMERA IN	30	8	2009	5	615.00	615.00	0.00
E4893	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4894	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4895	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4896	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4897	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4898	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4899	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E490	1	CHAIRS - OFFICE	30	8	2009	5	559.00	559.00	0.00
E4900	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4901	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4902	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4903	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4904	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4905	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4906	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4907	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4908	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4909	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4910	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4911	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4912	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4913	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4914	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4915	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00
E4916	1	COMPUTER - ASUS	30	8	2009	5	900.00	900.00	0.00

10/28/13
(FA05116)

! EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E324	1	STUDENT CHAIRS	30	8	2009	5	161.00	161.00	0.00
E325	1	STUDENT CHAIRS	30	8	2009	5	253.00	253.00	0.00
E326	1	STUDENT CHAIRS	30	8	2009	5	309.00	309.00	0.00
E327	1	STUDENT CHAIRS	30	8	2009	5	371.00	371.00	0.00
E328	1	STUDENT CHAIRS	30	8	2009	5	573.00	573.00	0.00
E376	1	BALANS WING CHAIR	30	8	2009	5	476.00	476.00	0.00
E420	1	STENO CHAIRS, BROWN	30	8	2009	5	474.00	474.00	0.00
E421	1	SWIVEL TILT CHAIR, BROWN	30	8	2009	5	486.00	486.00	0.00
E484	1	ARM CHAIR - WOODEN	30	8	2009	5	525.00	525.00	0.00
E485	1	GLOBAL CHAIR MED. BROWN TWE	30	8	2009	5	99.00	99.00	0.00
E486	1	SIDE CHAIR, GREY	30	8	2009	5	420.00	420.00	0.00
E4868	1	COMPUTER TABLES - BI-LEVEL	30	8	2009	5	771.00	771.00	0.00
E4869	1	UNI DISC DRIVE	30	8	2009	5	260.00	260.00	0.00
E487	1	LOW BACK TILTER CHAIR, GREY	30	8	2009	5	270.00	270.00	0.00
E4870	1	MOBILE BI LEVEL COMP/TABLE	30	8	2009	5	413.00	413.00	0.00
E4871	1	MOBILE BI LEVEL COMP/TABLE	30	8	2009	5	413.00	413.00	0.00
E4872	1	MOBILE BI LEVEL COMP/TABLE	30	8	2009	5	413.00	413.00	0.00
E4873	1	COMPUTER TABLE, MOBILE	30	8	2009	5	277.00	277.00	0.00
E4874	1	COMPUTER TABLE, MOBILE	30	8	2009	5	277.00	277.00	0.00
E4875	1	COMPUTER, SEANIX CELERON	30	8	2009	5	1,006.00	1,006.00	0.00
E4876	1	CAMERA - DIGITAL OLYMPUS	30	8	2009	5	1,564.00	1,564.00	0.00
E4877	1	COMPUTER CABLE	30	8	2009	5	254.00	254.00	0.00
E4878	1	COMPUTER SYSTEM	30	8	2009	5	1,022.00	1,022.00	0.00
E4879	1	COMPUTER SYSTEM	30	8	2009	5	1,233.00	1,233.00	0.00
E488	1	CHAIR - OFFICE	30	8	2009	5	183.00	183.00	0.00
E4880	1	HUB, 3 COM 24 PORT	30	8	2009	5	403.00	403.00	0.00
E4881	1	HUB, 3 COM 24 PORT	30	8	2009	5	403.00	403.00	0.00
E4882	1	DATA CAT 5 WIRE/TELEPHONE/D	30	8	2009	5	85.00	85.00	0.00
E4883	1	COMPUTER, PENTITUM 4	30	8	2009	5	1,681.00	1,681.00	0.00
E4884	1	PRINTER - HP DESKJET	30	8	2009	5	143.00	143.00	0.00
E4885	1	LAPTOP COMPUTER - IBM THINK	30	8	2009	5	2,815.00	2,815.00	0.00
E4886	1	PRINTER - HP LASERJET	30	8	2009	5	276.00	276.00	0.00

10/28/13
(FA05116)

1 EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

P106

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2595	1	STORAGE CUPBOARD	30	8	2009	5	337.00	337.00	0.00
E2596	1	CHEST WITH PLASTIC DRAWER	30	8	2009	5	322.00	322.00	0.00
E2597	1	DOLL CARRIAGE	30	8	2009	5	126.00	126.00	0.00
E2598	1	DOLL CRADLE	30	8	2009	5	70.00	70.00	0.00
E2599	1	TABLE & 2 CHAIRS (TOY)	30	8	2009	5	83.00	83.00	0.00
E2600	1	CARPENTRY TABLE	30	8	2009	5	160.00	160.00	0.00
E2601	1	ROCKING BOAT	30	8	2009	5	230.00	230.00	0.00
E2602	1	SAND & WATER TABLE	30	8	2009	5	410.00	410.00	0.00
E2887	1	LIB.SHELVING METAL-SINGLEFA	30	8	2009	5	2,000.00	2,000.00	0.00
E2888	1	CARD CATALOGUE UNIT	30	8	2009	5	823.00	823.00	0.00
E2889	1	LIBRARY SHELVING - METAL	30	8	2009	5	449.00	449.00	0.00
E2890	1	LIBRARY SHELVING METAL	30	8	2009	5	1,348.00	1,348.00	0.00
E2891	1	LIBRARY SHELVING - METAL	30	8	2009	5	1,348.00	1,348.00	0.00
E2892	1	NEWSPAPER RACK, OAK	30	8	2009	5	422.00	422.00	0.00
E2893	1	MAGAZINE RACK, LIGHT OAK	30	8	2009	5	712.00	712.00	0.00
E2894	1	WOOD MAGAZINE RACK, LIGHT O	30	8	2009	5	712.00	712.00	0.00
E2895	1	DICTIONARY STAND, OAK	30	8	2009	5	223.00	223.00	0.00
E2896	1	STORY HOUR CUSHIONS	30	8	2009	5	69.00	69.00	0.00
E2897	1	KIK STEP STOOL, BLACK	30	8	2009	5	65.00	65.00	0.00
E2898	1	KIK STEP STOOL, BLACK	30	8	2009	5	65.00	65.00	0.00
E2899	1	PERIODICAL DISPLAY & STORAG	30	8	2009	5	679.00	679.00	0.00
E2900	1	ATLAS STAND, OAK	30	8	2009	5	1,156.00	1,156.00	0.00
E2901	1	LINE PAPERBACK DISPLAY	30	8	2009	5	474.00	474.00	0.00
E2970	1	BOOKSHELF - WOOD	30	8	2009	5	1,224.00	1,224.00	0.00
E2971	1	BOOK SHELF - WOOD	30	8	2009	5	612.00	612.00	0.00
E2972	1	BOOKSHELF - WOODEN	30	8	2009	5	356.00	356.00	0.00
E2973	1	BOOKSHELF - WOODEN	30	8	2009	5	305.00	305.00	0.00
E2974	1	BOOKSHELF WOOD RED	30	8	2009	5	1,088.00	1,088.00	0.00
E2975	1	BOOKSHELVES, WOOD	30	8	2009	5	1.00	1.00	0.00
E31892U	1	NETWORK UPGRADE HARDWARE	30	8	2011	5	24,592.12	7,787.50	16,804.62
E31892U-1	1	NETWORK UPGRADE	30	7	2012	5	21,251.45	4,958.67	16,292.78
E323	1	CHAIRS	30	8	2009	5	737.00	737.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1597	1	RECTANGULAR TABLE, MAPLE	30	8	2009	5	170.00	170.00	0.00
E1598	1	TABLES, 60X24X30"H	30	8	2009	5	949.00	949.00	0.00
E1724	1	TRAPEZOIDAL TABLES	30	8	2009	5	315.00	315.00	0.00
E1725	1	TRAPEZOIDAL TABLES	30	8	2009	5	190.00	190.00	0.00
E1726	1	TRAPEZOIDAL TABLES	30	8	2009	5	436.00	436.00	0.00
E1727	1	TRAPEZOIDAL TABLE, LT OAK	30	8	2009	5	93.00	93.00	0.00
E1780	1	PORTABLE WHITE BOARD	30	8	2009	5	575.00	575.00	0.00
E1845	1	EASELS - PAINT (METAL)	30	8	2009	5	336.00	336.00	0.00
E1846	1	CHART STANDS	30	8	2009	5	108.00	108.00	0.00
E1847	1	EASELS CHALK BOARD TYPE	30	8	2009	5	118.00	118.00	0.00
E1848	1	CHART STAND	30	8	2009	5	35.00	35.00	0.00
E1923	1	ROUND TABLE, OAK	30	8	2009	5	196.00	196.00	0.00
E1924	1	ROUND TABLE, LT OAK	30	8	2009	5	196.00	196.00	0.00
E1983	1	STORAGE CABINET - METAL	30	8	2009	5	476.00	476.00	0.00
E1984	1	STORAGE CABINET - METAL	30	8	2009	5	476.00	476.00	0.00
E1985	1	CABINET FOR PHOTOCOPIER	30	8	2009	5	275.00	275.00	0.00
E2079	1	PAPER CUTTER- 62CM	30	8	2009	5	143.00	143.00	0.00
E2149	1	CHAIRS, STACKING	30	8	2009	5	86.00	86.00	0.00
E2150	1	CHAIRS, CHROME/FABRIC	30	8	2009	5	1,000.00	1,000.00	0.00
E2151	1	CHAIRS, STACKING	30	8	2009	5	267.00	267.00	0.00
E2152	1	STACKING CHAIRS, PLASTIC	30	8	2009	5	408.00	408.00	0.00
E2153	1	CHAIRS, STACKING	30	8	2009	5	418.00	418.00	0.00
E2154	1	STACKING CHAIRS, YELLOW	30	8	2009	5	3,348.00	3,348.00	0.00
E2222	1	3 SEATER CHESTERFIELD - LOU	30	8	2009	5	667.00	667.00	0.00
E2223	1	CHAIRS - LOUNGE	30	8	2009	5	649.00	649.00	0.00
E2241	1	COFFEE TABLE -LOUNGE	30	8	2009	5	151.00	151.00	0.00
E2242	1	COFFEE TABLE,GLOBAL	30	8	2009	5	147.00	147.00	0.00
E2302	1	BOOK TROLLEY	30	8	2009	5	209.00	209.00	0.00
E2303	1	BOOK TRUCK, BEIGE, PALMIERE	30	8	2009	5	232.00	232.00	0.00
E2304	1	BOOK TRUCK, BEIGE,PALMIERE	30	8	2009	5	232.00	232.00	0.00
E2319	1	END TABLES - LOUNGE	30	8	2009	5	251.00	251.00	0.00
E2594	1	BOOK DISPLAY SLOPING	30	8	2009	5	197.00	197.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1376	1	FILE CABINET, LEGAL - TAN	30	8	2009	5	319.00	319.00	0.00
E1377	1	FILE CABINET, LEGAL - TAN	30	8	2009	5	319.00	319.00	0.00
E1378	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	309.00	309.00	0.00
E1379	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	309.00	309.00	0.00
E1380	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	309.00	309.00	0.00
E14116	1	SCREEN, INFOCUS PULLDOWN	30	11	2007	5	1,155.78	1,155.78	0.00
E14132	1	VIDEO TABLES - 34" WILSON T	30	11	2004	10	620.60	558.48	62.12
E14268	1	FLOOR POLISHER	30	10	2003	10	1,686.70	1,686.70	0.00
E14278	1	FLOOR SCRUBBER - MICROMAX 1	30	8	2005	10	3,063.37	2,756.70	306.67
E14280	1	RUG SHAMPOOER - AQUACLEAN C	30	7	2004	10	2,131.70	2,131.70	0.00
E14611	1	RANGE	30	8	2004	10	603.93	603.93	0.00
E14662	1	REFRIGERATOR, GE	30	10	2007	10	539.16	323.58	215.58
E14723	1	WASHER	30	4	2003	10	575.61	575.61	0.00
E14724	1	WASHER	30	6	2007	5	638.14	638.14	0.00
E14725	1	WAHSER, MATYTAG	30	8	2009	5	608.58	486.86	121.72
E14758	1	DRYER	30	6	2007	5	545.40	545.40	0.00
E14759	1	DRYER	30	6	2007	5	545.40	545.40	0.00
E1582	1	RECTANGULAR TABLES	30	8	2009	5	203.00	203.00	0.00
E1583	1	RECTANGULAR TABLE	30	8	2009	5	818.00	818.00	0.00
E1584	1	RECTANGULAR TABLES	30	8	2009	5	150.00	150.00	0.00
E1585	1	RECTANGULAR TABLES	30	8	2009	5	140.00	140.00	0.00
E1586	1	TABLE - WOOD - METAL LEGS	30	8	2009	5	94.00	94.00	0.00
E1587	1	RECTANGULAR TABLES, WALNUT	30	8	2009	5	140.00	140.00	0.00
E1588	1	RECTANGULAR TABLES	30	8	2009	5	415.00	415.00	0.00
E1589	1	ROUND TABLES	30	8	2009	5	127.00	127.00	0.00
E1590	1	RECTANGULAR TABLES, WALNUT	30	8	2009	5	137.00	137.00	0.00
E1591	1	RECTANGULAR TABLES, LT OAK	30	8	2009	5	5,158.00	5,158.00	0.00
E1592	1	RECTANGULAR TABLES, MAPLE	30	8	2009	5	170.00	170.00	0.00
E1593	1	RECTANGULAR TABLE, MAPLE	30	8	2009	5	170.00	170.00	0.00
E1594	1	RECTANGULAR TABLE, MAPLE	30	8	2009	5	170.00	170.00	0.00
E1595	1	RECTANGULAR TABLE, MAPLE	30	8	2009	5	170.00	170.00	0.00
E1596	1	RECTANGULAR TABLE, MAPLE	30	8	2009	5	170.00	170.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13532	1	MONITOR, 19" WIDESCREEN	30	11	2007	5	214.03	214.03	0.00
E13533	1	MONITOR, 19" WIDESCREEN	30	11	2007	5	214.03	214.03	0.00
E13534	1	MONITOR, 19" WIDESCREEN	30	11	2007	5	214.03	214.03	0.00
E13535	1	MONITOR, 19" WIDESCREEN	30	11	2007	5	214.03	214.03	0.00
E13536	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13537	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13538	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13539	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13540	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13541	1	SONY PROJECTOR	30	11	2007	5	852.05	852.05	0.00
E13542	1	SONY CEILING MOUNTS	30	11	2007	5	1,210.86	1,210.86	0.00
E13543	1	NOTEBOOK COMPUTER	30	2	2008	5	1,303.45	1,303.45	0.00
E13544	1	INSTALLATION OF INTERACTIVE	30	3	2009	5	6,385.56	6,385.56	0.00
E1357	1	FILE CABINET 4-DRAWER LEGAL	30	8	2009	5	155.00	155.00	0.00
E1358	1	FILE CABINET - 4 DRAWER	30	8	2009	5	155.00	155.00	0.00
E1359	1	FILING CABINET - COLE (BEIG	30	8	2009	5	222.00	222.00	0.00
E1360	1	FILE CABINET 4 DRAWER LEGAL	30	8	2009	5	189.00	189.00	0.00
E1361	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	189.00	189.00	0.00
E1362	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	189.00	189.00	0.00
E1363	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	128.00	128.00	0.00
E1364	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	128.00	128.00	0.00
E1365	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	128.00	128.00	0.00
E1366	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	155.00	155.00	0.00
E1367	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	155.00	155.00	0.00
E1368	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	155.00	155.00	0.00
E1369	1	FILE CABINETS, 4 DRAWER LEG	30	8	2009	5	155.00	155.00	0.00
E1370	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	155.00	155.00	0.00
E1371	1	FILE CABINET, 4 DRAWER LEGA	30	8	2009	5	155.00	155.00	0.00
E1372	1	FILE CABINET, 4 DRAWER LATE	30	8	2009	5	546.00	546.00	0.00
E1373	1	FILE CABINET, 4 DRAWER LATE	30	8	2009	5	546.00	546.00	0.00
E1374	1	FILE CABINET, LEGAL - TAN	30	8	2009	5	319.00	319.00	0.00
E1375	1	FILE CABINET, LEGAL - TAN	30	8	2009	5	319.00	319.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13500	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13501	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13502	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13503	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13504	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13505	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13506	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13507	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13508	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13509	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13510	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13511	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13512	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13513	1	NOTEBOOK COMPUTER	30	1	2006	5	2,147.04	2,147.04	0.00
E13514	1	NOTEBOOK COMPUTER	30	1	2006	5	2,147.04	2,147.04	0.00
E13515	1	PRINTER	30	10	2006	5	261.68	261.68	0.00
E13516	1	COMPUTER SYSTEM	30	10	2006	5	759.31	759.31	0.00
E13517	1	SONY PROJECTOR	30	8	2009	10	1,555.94	622.37	933.57
E13518	1	SMART BOARD 77"	30	8	2009	10	1,691.64	676.65	1,014.99
E13519	1	INSTALL ATION OF SMART BOAR	30	3	2009	5	1,277.11	1,277.11	0.00
E13520	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13521	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13522	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13523	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13524	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13525	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13526	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13527	1	COMPUTER TOWER	30	11	2007	5	707.83	707.83	0.00
E13528	1	MONITOR, 19" WIDESCREEEN	30	11	2007	5	214.03	214.03	0.00
E13529	1	MONITOR, 19" WIDESCREEEN	30	11	2007	5	214.03	214.03	0.00
E13530	1	MONITOR, 19" WIDESCREEEN	30	11	2007	5	214.03	214.03	0.00
E13531	1	MONITOR, 19" WIDESCREEEN	30	11	2007	5	214.03	214.03	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11235	1	WEATHER ENCLOSURE, JOHN DEE	30	8	2009	5	1,000.00	1,000.00	0.00
E11268	1	LAMINATOR 27"	30	12	2002	10	2,302.74	2,302.74	0.00
E11337	1	CHAIRS, 14" NAVY BLUE HORIZ	30	9	2002	10	839.15	839.15	0.00
E11397	1	CHARIS - STACKING 18"	30	11	2006	10	966.10	676.76	289.34
E11481	1	DESKS, TEACHER - SIGNATURE	30	8	2005	10	511.10	459.88	51.22
E11528	1	FILE CABINET, LATERAL 4 DRA	30	11	2007	10	637.35	382.68	254.67
E11586	1	CHART STAND - DELUXE	30	9	2002	10	236.11	236.11	0.00
E11649	1	CHAIRS - 18" STACKING	30	3	2004	10	978.44	978.44	0.00
E11724	1	GUARDIAN SPIRIT CARPET	30	9	2002	10	981.47	981.47	0.00
E13477	1	MATERIAL FOR WHITE BOXES VI	30	1	2006	5	66.80	66.80	0.00
E13478	1	COMPUTER SYSTEM	30	6	2006	5	808.18	808.18	0.00
E13479	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13480	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13481	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13482	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13483	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13484	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13485	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13486	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13487	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13488	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13489	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13490	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13491	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13492	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13493	1	COMPUTER SYSTEM	30	6	2006	5	808.21	808.21	0.00
E13494	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13495	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13496	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13497	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13498	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00
E13499	1	MONITOR 17"	30	6	2006	5	221.86	221.86	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10078	1	WASHER - WESTINGHOUSE	30	8	2009	5	440.00	440.00	0.00
E10079	1	WASHER (AUTOMATIC) - INGLIS	30	8	2009	5	595.00	595.00	0.00
E10080	1	WASHER - WHIRLPOOL	30	8	2009	5	440.00	440.00	0.00
E10081	1	WASHER - HOTPOINT	30	8	2009	5	440.00	440.00	0.00
E10082	1	WASHERS	30	8	2009	5	450.00	450.00	0.00
E10083	1	WASHER - KELVINATOR	30	8	2009	5	487.00	487.00	0.00
E10084	1	WASHER	30	8	2009	5	562.00	562.00	0.00
E10085	1	WASHER - ADMIRAL	30	8	2009	5	561.00	561.00	0.00
E10175	1	INGLIS DRYER	30	8	2009	5	440.00	440.00	0.00
E10176	1	DRYER - WESTINGHOUSE	30	8	2009	5	278.00	278.00	0.00
E10177	1	DRYER	30	8	2009	5	350.00	350.00	0.00
E10178	1	DRYER	30	8	2009	5	562.00	562.00	0.00
E10179	1	DRYER - ADMIRAL	30	8	2009	5	461.00	461.00	0.00
E1027	1	BOOKCASES WALNUT	30	8	2009	5	486.00	486.00	0.00
E1028	1	BOOKCASES, WALNUT	30	8	2009	5	397.00	397.00	0.00
E1029	1	BOOKCASE, LT OAK	30	8	2009	5	208.00	208.00	0.00
E1030	1	BOOKCASE	30	8	2009	5	208.00	208.00	0.00
E1031	1	BOOKCASE, LT OAK	30	8	2009	5	208.00	208.00	0.00
E1032	1	BOOKCASE, LT OAK	30	8	2009	5	208.00	208.00	0.00
E1033	1	BOOKCASE, LT OAK	30	8	2009	5	208.00	208.00	0.00
E1034	1	BOOKCASE	30	8	2009	5	225.00	225.00	0.00
E1035	1	BOOKCASE	30	8	2009	5	225.00	225.00	0.00
E1036	1	BOOKCASE	30	8	2009	5	225.00	225.00	0.00
E1037	1	BOOKCASE	30	8	2009	5	225.00	225.00	0.00
E10493	1	STOVE (GAS) - ADMIRAL	30	8	2009	5	419.00	419.00	0.00
E10778	1	ROTARY GAS PUMP W/HOSE GAS	30	8	2009	5	175.00	175.00	0.00
E10779	1	VOLT CHARGER	30	8	2009	5	557.00	557.00	0.00
E10869	1	24' EXTENTION LADDER	30	8	2009	5	120.00	120.00	0.00
E10870	1	10' LADDER	30	8	2009	5	170.00	170.00	0.00
E10871	1	6' LADDER	30	8	2009	5	110.00	110.00	0.00
E11219	1	TRACTOR, JOHN DEERE	30	8	2009	5	6,800.00	6,800.00	0.00
E11234	1	50" MOWER	30	8	2009	5	1,000.00	1,000.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 30 - CALLING LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9033	1	PLAYGROUND UNIT	30	8	2009	5	1,855.00	1,855.00	0.00
E9583	1	FAX, CANON	30	8	2009	5	2,998.00	2,998.00	0.00
E974	1	DESK-WOOD-SINGLE PED. STENO	30	8	2009	5	322.00	322.00	0.00
E975	1	DESK (SECRETARIAL)	30	8	2009	5	361.00	361.00	0.00
E976	1	DESK,S.P. W/R.H. RETURN	30	8	2009	5	510.00	510.00	0.00
E977	1	DESK, S.P. W/R.H. RETURN	30	8	2009	5	510.00	510.00	0.00
E978	1	DESK,D.P.W/L.H. RETURN,30X6	30	8	2009	5	667.00	667.00	0.00
E9888	1	STOVE-ELECTRIC-TAPPEN GUERN	30	8	2009	5	374.00	374.00	0.00
E9889	1	STOVE-ELECTRIC-WESTINGHOUSE	30	8	2009	5	374.00	374.00	0.00
E9890	1	ELECTRIC STOVE GE	30	8	2009	5	456.00	456.00	0.00
E9891	1	STOVE	30	8	2009	5	400.00	400.00	0.00
E9971	1	FRIDGE - WESTINGHOUSE	30	8	2009	5	414.00	414.00	0.00
E9972	1	FRIDGE - ADMIRAL	30	8	2009	5	414.00	414.00	0.00
E9973	1	REFRIGERATOR, 13CUFT,ADMIRA	30	8	2009	5	574.00	574.00	0.00
E9974	1	REFREGERATOR NORGE	30	8	2009	5	848.00	848.00	0.00
E9975	1	FRIDGE	30	8	2009	5	860.00	860.00	0.00
Total for Calling Lake (location 30)							341,041.68	304,694.40	36,347.28

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Calling Lake												
E13478 COMPUTER SYSTEM	28680	30	Istassiny 3 ye Tech I	2006	6		x			808.18	0.00	
E13479 COMPUTER SYSTEM	28681	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13480 COMPUTER SYSTEM	28682	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13481 COMPUTER SYSTEM	28683	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13482 COMPUTER SYSTEM	28684	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13483 COMPUTER SYSTEM	28685	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13484 COMPUTER SYSTEM	28686	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13485 COMPUTER SYSTEM	28687	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13486 COMPUTER SYSTEM	28688	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13487 COMPUTER SYSTEM	28689	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13488 COMPUTER SYSTEM	28690	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13489 COMPUTER SYSTEM	28691	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13490 COMPUTER SYSTEM	28692	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13491 COMPUTER SYSTEM	28693	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13492 COMPUTER SYSTEM	28694	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13493 COMPUTER SYSTEM	28695	30	Istassiny 3 ye Tech I	2006	6		x			808.21	0.00	
E13494 MONITOR 17"	28696	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13495 MONITOR 17"	28697	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13496 MONITOR 17"	28698	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13497 MONITOR 17"	28699	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13498 MONITOR 17"	28700	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13500 MONITOR 17"	28701	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13501 MONITOR 17"	28702	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13502 MONITOR 17"	28703	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13503 MONITOR 17"	28704	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13504 MONITOR 17"	28705	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13505 MONITOR 17"	28706	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13506 MONITOR 17"	28707	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13507 MONITOR 17"	28708	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13508 MONITOR 17"	28709	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13509 MONITOR 17"	28710	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13510 MONITOR 17"	28711	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13511 MONITOR 17"	28712	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13512 MONITOR 17"	28713	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13513 MONITOR 17"	28714	30	Istassiny 3 ye Tech I	2006	6		x			221.86	0.00	
E13513 NOTEBOOK COMPUTER	28954	30	Istassiny 3 ye Tech I	2006	1			x		2,147.04	0.00	
E13514 NOTEBOOK COMPUTER	28955	30	Istassiny 3 ye Tech I	2006	10			x		2,147.04	0.00	
E13515 PRINTER	29729	30	Istassiny 3 ye Tech I	2006	10					261.68	0.00	
E13516 COMPUTER SYSTEM	29730	30	Istassiny 3 ye Tech I	2006	10					759.31	0.00	
E4868 COMPUTER TABLES - BI-LEVEL	15207	30	COMP	2009	8		x			771.00	0.00	
E4869 UNI DISC DRIVE	15937	30	COMP	2009	8		x			260.00	0.00	
E4876 CAMERA - DIGITAL OLYMPUS	23893	30	COMP	2009	8		x			1,564.00	0.00	
E4877 COMPUTER CABLE	23976	30	COMP	2009	8		x			254.00	0.00	
E4878 COMPUTER SYSTEM	24183	30	COMP	2009	8		x			1,022.00	0.00	
E4879 COMPUTER SYSTEM	24208	30	COMP	2009	8		x			1,233.00	0.00	
E4880 HUB, 3 COM 24 PORT	24222	30	COMP	2009	8		x			403.00	0.00	
E4881 HUB, 3 COM 24 PORT	24223	30	COMP	2009	8		x			403.00	0.00	
E4882 DATA CAT 5 WIRE/TELEPHONE/DATA CABLE	24242	30	COMP	2009	8		x			85.00	0.00	
E4883 COMPUTER, PENTIUM 4	26017	30	COMP	2009	8					1,681.00	0.00	
E4884 PRINTER - HP DESKJET	26104	30	COMP	2009	8		x			143.00	0.00	
E4885 LAPTOP COMPUTER - IBM THINKPAD	26522	30	COMP	2009	8		x			2,815.00	0.00	
E4886 PRINTER - HP LASERJET	26633	30	COMP	2009	8		x			276.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Callington Lake		30										
E4887 PRINTER - PHOTOSMART	26634	30	COMP	2009	8		x			150.00	0.00	
E4888 COMPUTER - POWEREDGE	26871	30	COMP	2009	8		x			3,435.00	0.00	
E4889 UPS FOR SERVER	26886	30	COMP	2009	8	x				225.00	0.00	
E4890 LINSY SWITCHES	27308	30	COMP	2009	8		x			327.00	0.00	
E4891 ROUTER	27492	30	COMP	2009	8		x			2,070.00	0.00	
E4893 COMPUTER - ASUS	28004	30	COMP	2009	8		x			900.00	0.00	
E4894 COMPUTER - ASUS	28005	30	COMP	2009	8		x			900.00	0.00	
E4895 COMPUTER - ASUS	28006	30	COMP	2009	8		x			900.00	0.00	
E4896 COMPUTER - ASUS	28007	30	COMP	2009	8		x			900.00	0.00	
E4897 COMPUTER - ASUS	28008	30	COMP	2009	8		x			900.00	0.00	
E4898 COMPUTER - ASUS	28009	30	COMP	2009	8		x			900.00	0.00	
E4899 COMPUTER - ASUS	28010	30	COMP	2009	8		x			900.00	0.00	
E4900 COMPUTER - ASUS	28011	30	COMP	2009	8		x			900.00	0.00	
E4901 COMPUTER - ASUS	28012	30	COMP	2009	8		x			900.00	0.00	
E4902 COMPUTER - ASUS	28013	30	COMP	2009	8		x			900.00	0.00	
E4903 COMPUTER - ASUS	28014	30	COMP	2009	8		x			900.00	0.00	
E4904 COMPUTER - ASUS	28015	30	COMP	2009	8		x			900.00	0.00	
E4905 COMPUTER - ASUS	28016	30	COMP	2009	8		x			900.00	0.00	
E4906 COMPUTER - ASUS	28017	30	COMP	2009	8		x			900.00	0.00	
E4907 COMPUTER - ASUS	28018	30	COMP	2009	8		x			900.00	0.00	
E4908 COMPUTER - ASUS	28019	30	COMP	2009	8		x			900.00	0.00	
E4909 COMPUTER - ASUS	28020	30	COMP	2009	8		x			900.00	0.00	
E4910 COMPUTER - ASUS	28021	30	COMP	2009	8		x			900.00	0.00	
E4911 COMPUTER - ASUS	28022	30	COMP	2009	8		x			900.00	0.00	
E4912 COMPUTER - ASUS	28023	30	COMP	2009	8		x			900.00	0.00	
E4913 COMPUTER - ASUS	28024	30	COMP	2009	8		x			900.00	0.00	
E4914 COMPUTER - ASUS	28025	30	COMP	2009	8		x			900.00	0.00	
E4915 COMPUTER - ASUS	28026	30	COMP	2009	8		x			900.00	0.00	
E4916 COMPUTER - ASUS	28027	30	COMP	2009	8		x			900.00	0.00	
E4917 COMPUTER - ASUS	28028	30	COMP	2009	8		x			900.00	0.00	
E4918 MONITOR, 17" BENQ	28029	30	COMP	2009	8		x			394.00	0.00	
E4920 MONITOR, 17" BENQ	28031	30	COMP	2009	8		x			394.00	0.00	
E4921 MONITOR, 17" BENQ	28032	30	COMP	2009	8		x			394.00	0.00	
E4922 MONITOR, 17" BENQ	28033	30	COMP	2009	8		x			394.00	0.00	
E4923 MONITOR, 17" BENQ	28034	30	COMP	2009	8		x			394.00	0.00	
E4924 MONITOR, 17" BENQ	28035	30	COMP	2009	8		x			394.00	0.00	
E4925 MONITOR, 17" BENQ	28036	30	COMP	2009	8		x			394.00	0.00	
E4926 MONITOR, 17" BENQ	28037	30	COMP	2009	8		x			394.00	0.00	
E4927 MONITOR, 17" BENQ	28038	30	COMP	2009	8		x			394.00	0.00	
E4928 MONITOR, 17" BENQ	28039	30	COMP	2009	8		x			394.00	0.00	
E4929 MONITOR, 17" BENQ	28040	30	COMP	2009	8		x			394.00	0.00	
E4930 MONITOR, 17" BENQ	28041	30	COMP	2009	8		x			394.00	0.00	
E4931 MONITOR, 17" BENQ	28042	30	COMP	2009	8		x			394.00	0.00	
E4932 MONITOR, 17" BENQ	28043	30	COMP	2009	8		x			394.00	0.00	
E4933 MONITOR, 17" BENQ	28044	30	COMP	2009	8		x			394.00	0.00	
E4934 MONITOR, 17" BENQ	28045	30	COMP	2009	8		x			394.00	0.00	
E4935 MONITOR, 17" BENQ	28046	30	COMP	2009	8		x			394.00	0.00	
E4936 MONITOR, 17" BENQ	28047	30	COMP	2009	8		x			394.00	0.00	
E4937 MONITOR, 17" BENQ	28048	30	COMP	2009	8		x			394.00	0.00	
E4938 MONITOR, 17" BENQ	28049	30	COMP	2009	8		x			394.00	0.00	
E4939 MONITOR, 17" BENQ	28050	30	COMP	2009	8		x			394.00	0.00	
E4940 MONITOR, 17" BENQ	28051	30	COMP	2009	8		x			394.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
E4941 Calling Lake MONITOR, 17" BENQ	28052	30	COMP	2009	8		x			394.00	0.00	
E4942 MONITOR, 17" BENQ	28053	30	COMP	2009	8		x			394.00	0.00	
E4943 SWITCH, 48 PORT NETGEAR	28054	30	COMP	2009	8		x			908.00	0.00	
E4944 SWITCH, 48 PORT NETGEAR	28055	30	COMP	2009	8		x			908.00	0.00	
E4945 PRINTER - HP LASERJET	28056	30	COMP	2009	8		x			805.00	0.00	
E4946 PRINTER - HP LASERJET	28057	30	COMP	2009	8		x			805.00	0.00	
E4947 PRINTER - HP LASERJET	28058	30	COMP	2009	8		x			805.00	0.00	
E4948 UPS, APC SMART	28059	30	COMP	2009	8		x			610.00	0.00	
E5343 CHAIR DOLLES	17494	30	GYM	2009	8	x				630.00	0.00	
E5510 FREIGHT	13348	30	LIB	2009	8				x	78.00	0.00	
E5511 FREIGHT	15602	30	LIB	2009	8				x	196.00	0.00	
E5512 FREIGHT	15602	30	LIB	2009	8				x	21.00	0.00	
E5844 MISCELLANEOUS EQUIP.	2153	30	MUS	2009	8				x	270.00	0.00	
E5851 DISC STORAGE CONTAINER C/WLOCK	13389	30	COMP	2009	8		x			41.00	0.00	
E5852 SINGLE SURGE SUPPRESSORS	14236	30	COMP	2009	8				x	39.00	0.00	
E5855 MYSTROM CATALOGUE	14589	30	COMP	2009	8		x			167.00	0.00	
E2154 STACKING CHAIRS, YELLOW	2381	30	GYM	2009	8	x				3,348.00	0.00	
E484 ARM CHAIR - WOODEN	2180	30	LIB	2009	8	x				525.00	0.00	
E6785 GUITAR-NORMAN ACOUSTIC W/CASE	21215	30	AV	2009	8	x				294.00	0.00	
E6786 GUITAR-NORMAN ACOUSTIC FOLK	21216	30	AV	2009	8	x				288.00	0.00	
E6787 GUITAR-EPHPHONE ACOUSTIC	21217	30	AV	2009	8	x				199.00	0.00	
E6865 CANOES, QUICK SILVER	14839	30	GYM	2009	8	x				2,760.00	0.00	
E7206 PING PONG TABLE	17432	30	GYM	2009	8	x				345.00	0.00	
E7248 TENTS	2258	30	GYM	2009	8	x				400.00	0.00	
E7249 4 MAN TENT, NEW RAMBLER	17522	30	GYM	2009	8	x				188.00	0.00	
E7250 4 MAN TENT, NEW RAMBLER	17523	30	GYM	2009	8	x				188.00	0.00	
E7251 4 MAN TENT, NEW RAMBLER	17524	30	GYM	2009	8	x				188.00	0.00	
E7252 4 MAN TENT, NEW RAMBLER	17525	30	GYM	2009	8	x				188.00	0.00	
E7288 STARTING PISTOL	17435	30	GYM	2009	8	x				177.00	0.00	
E7515 SLEEPING BAGS	2243	30	GYM	2009	8	x				800.00	0.00	
E7516 LINERS (SLEEPING BAGS)-COTTON	2244	30	GYM	2009	8	x				240.00	0.00	
E7517 LINERS (SLEEPING BAGS)-FLANNEL	2245	30	GYM	2009	8	x				240.00	0.00	
E7528 WATER TANK - 5 GALLON	2257	30	GYM	2009	8	x				50.00	0.00	
E7529 TARPS BLUE	2259	30	GYM	2009	8	x				150.00	0.00	
E7530 BATTERY LAMPS	2260	30	GYM	2009	8	x				150.00	0.00	
E7531 LANTERN - COLEMAN	2261	30	GYM	2009	8	x				40.00	0.00	
E7532 BACKPACKS	2262	30	GYM	2009	8	x				300.00	0.00	
E7533 BACKPACK FRAMES	2263	30	GYM	2009	8	x				300.00	0.00	
E7537 MISC. SPORTS	13221	30	GYM	2009	8				x	3,814.00	0.00	
E7538 MISC. SPORTS	13221	30	GYM	2009	8				x	157.00	0.00	
E7539 MISC. SPORTS	13221	30	GYM	2009	8				x	60.00	0.00	
E7541 PADDLES, 48"	14840	30	GYM	2009	8	x				131.00	0.00	
E7542 PADDLES, 54"	14841	30	GYM	2009	8	x				137.00	0.00	
E7543 CANOE PADDLES, 60"	14842	30	GYM	2009	8	x				86.00	0.00	
E7544 LIFE JACKETS 5,M,&L	14843	30	GYM	2009	8	x				569.00	0.00	
E7546 MISC. CAMPING EQUIPMENT	17526	30	GYM	2009	8	x		x		1,578.00	0.00	
E7547 MISC. CAMPING EQUIPMENT	17526	30	GYM	2009	8	x				286.00	0.00	
E7612 SKILL SAW - BLACK & DECKER	2234	30	IA	2009	8	x				50.00	0.00	
E7630 BELT SANDER - BLACK & DECKER	2236	30	IA	2009	8	x				150.00	0.00	
E7648 DRILL-ELECTRIC-BLACK & D-1/4"	2233	30	IA	2009	8	x				40.00	0.00	
E7848 DRAFTING TABLES,36X48" ADJUST	19086	30	IA	2009	8	x				2,045.00	0.00	
E8136 REFRIGERATOR, MCLARY LH OPEN	14001	30	HMEC	2009	8	x				461.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Book Value	Comments
								Left Blank	Cost	Cost	Book Value		
Calling Lake		30											
EB138 12 CUFT FRIDGE, ADMIRAL	17445	30	HMEC	2009	8	x				624.00		0.00	
EB164 ELECTRIC STOVE 30", ADMIRAL	17444	30	HMEC	2009	8	x				513.00		0.00	
EB191 MICROWAVE OVEN, GE	17458	30	HMEC	2009	8	x				312.00		0.00	
EB340 MICROSCOPE- OLYMPUS	2133	30	SC	2009	8	x				245.00		0.00	
EB341 MICROSCOPE PROJECTION VIEWER	2198	30	SC	2009	8	x				249.00		0.00	
EB342 MICROSCOPE - OLYMPUS	2271	30	SC	2009	8	x				245.00		0.00	
EB356 MICROSCOPE, KYOWA	16526	30	SC	2009	8	x				170.00		0.00	
EB357 MICROSCOPE, KYOWA	16527	30	SC	2009	8	x				301.00		0.00	
EB537 AC/DC POWER SUPPLY	17517	30	SC	2009	8	x				269.00		0.00	
EB538 POWER SUPPLY AC/DC	19050	30	SC	2009	8	x				108.00		0.00	
EB541 RAY BOX	19039	30	SC	2009	8	x				250.00		0.00	
EB650 MICROSCOPE-TACA-200,400, & 600X	2173	30	SC	2009	8	x				100.00		0.00	
EB651 MICROSCOPE-KING 200,400,600X	2175	30	SC	2009	8	x				40.00		0.00	
EB949 HEATER FOR BASEBOARD (TORCAN)	2282	30	MTCE	2009	8	x				700.00		0.00	
EB906 SLIDE - 8 FOOT	2293	30	PLAY	2009	8				x			0.00	
TOTAL CALLING LAKE SCHOOL										103,035.74		0.00	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10037	1	WASHER	21	8	2009	5	757.00	757.00	0.00
E1004	1	BOOK CASES 12X30X75	21	8	2009	5	507.00	507.00	0.00
E10221	1	TABLE & 4 CHAIRS	21	8	2009	5	362.00	362.00	0.00
E10253	1	CHAIR	21	8	2009	5	439.00	439.00	0.00
E10277	1	END TABLE	21	8	2009	5	114.00	114.00	0.00
E10278	1	END TABLE	21	8	2009	5	114.00	114.00	0.00
E10279	1	END TABLES	21	8	2009	5	114.00	114.00	0.00
E10280	1	END TABLE	21	8	2009	5	114.00	114.00	0.00
E10343	1	TRI LAMP	21	8	2009	5	72.00	72.00	0.00
E10344	1	TRI LAMP	21	8	2009	5	72.00	72.00	0.00
E10345	1	TABLE LAMP	21	8	2009	5	58.00	58.00	0.00
E10346	1	TABLE LAMP	21	8	2009	5	58.00	58.00	0.00
E10347	1	TABLE LAMPS	21	8	2009	5	155.00	155.00	0.00
E10470	1	4 DRAWER CHEST OF DRAWERS	21	8	2009	5	199.00	199.00	0.00
E10471	1	4 DRAWER CHEST OF DRAWERS	21	8	2009	5	199.00	199.00	0.00
E10472	1	4 DRAWER CHEST OF DRAWERS	21	8	2009	5	199.00	199.00	0.00
E10524	1	NIGHT TABLE	21	8	2009	5	119.00	119.00	0.00
E10525	1	NIGHT TABLE	21	8	2009	5	119.00	119.00	0.00
E10526	1	DEEP FREEZE, 20 CUFT	21	8	2009	5	499.00	499.00	0.00
E10531	1	WALL UNIT - 3 PIECE	21	8	2009	5	219.00	219.00	0.00
E10583	1	SPACE HEATER	21	8	2009	5	694.00	694.00	0.00
E10609	1	FREIGHT	21	8	2009	5	23.00	23.00	0.00
E10610	1	PROPANE SPACE HEATER	21	8	2009	5	561.00	561.00	0.00
E11256	1	PHOTOCOPIER - XEROX	21	11	2002	10	3,271.68	3,271.68	0.00
E11264	1	LAMINATOR, 27" W/PORTABLE S	21	6	2006	10	3,043.03	2,434.02	609.01
E11352	1	RECEPTION WORKSTATION	21	1	2007	10	1,704.39	1,192.52	511.87
E11371	1	CHAIRS - NAVY	21	2	2005	10	1,063.21	956.56	106.65
E11542	1	TABLES, ACTIVITY	21	5	2006	10	468.26	374.84	93.42
E11543	1	TABLES, ACTIVITY	21	5	2006	10	1,303.35	1,042.24	261.11
E11544	1	TABLE, 48"	21	4	2008	10	616.51	370.25	246.26
E11656	1	SOFA - BLUE	21	2	2005	10	695.18	626.14	69.04
E11703	1	END TABLES - BIRCH	21	2	2005	10	682.94	614.35	68.59

10/28/13

EQUIPMENT INVENTORY

LOCATION 21 - CHIPEWYAN PRAIRIE

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11732	1	TABLE, FOLDING	21	4	2008	10	856.00	514.00	342.00
E11747	1	SHELVING - SINGLE FACED W/A	21	3	2007	10	1,100.01	770.00	330.01
E1220	1	FILING CABINET-4 DRAWER-LEG	21	8	2009	5	187.00	187.00	0.00
E1221	1	FILING CABINET-2 DRAWER-LEG	21	8	2009	5	125.00	125.00	0.00
E1222	1	FILE CABINET-4 DRAWER, LEGA	21	8	2009	5	149.00	149.00	0.00
E1223	1	FILING CABINET - 2 DRAWER	21	8	2009	5	142.00	142.00	0.00
E1224	1	FILING CABINET-4 DRAWER, LE	21	8	2009	5	240.00	240.00	0.00
E1225	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1226	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1227	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1228	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1229	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1230	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E1231	1	FILE CABINET, 4 DRAWER LEGA	21	8	2009	5	149.00	149.00	0.00
E12586	1	PRINTER	21	1	2007	5	163.22	163.22	0.00
E12587	1	COMPUTER SYSTEM	21	1	2007	5	759.30	759.30	0.00
E12588	1	COMPUTER SYSTEM	21	1	2007	5	759.30	759.30	0.00
E12589	1	COMPUTER SYSTEM	21	1	2007	5	759.30	759.30	0.00
E12590	1	COMPUTER SYSTEM	21	1	2007	5	759.30	759.30	0.00
E12591	1	COMPUTER SYSTEM	21	1	2007	5	759.30	759.30	0.00
E12592	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12593	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12594	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12595	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12596	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12597	1	MONITOR 17" BLACK	21	1	2007	5	231.36	231.36	0.00
E12598	1	COMPUTER SYSTEM	21	10	2006	5	759.31	759.31	0.00
E12599	1	MONITOR, 17" BLACK	21	10	2006	5	211.99	211.99	0.00
E12600	1	PRINTER	21	10	2006	5	217.09	217.09	0.00
E12601	1	PRINTER	21	11	2006	5	163.24	163.24	0.00
E12602	1	COMPUTER SYSTEM	21	11	2006	5	759.30	759.30	0.00
E12603	1	COMPUTER SYSTEM	21	11	2006	5	759.30	759.30	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12604	1	COMPUTER SYSTEM	21	11	2006	5	759.30	759.30	0.00
E12605	1	COMPUTER SYSTEM	21	11	2006	5	759.30	759.30	0.00
E12606	1	COMPUTER SYSTEM	21	11	2006	5	759.30	759.30	0.00
E12607	1	MONITOR 17" BLACK	21	11	2006	5	211.99	211.99	0.00
E12608	1	MONITOR 17" BLACK	21	11	2006	5	211.99	211.99	0.00
E12609	1	MONITOR 17" BLACK	21	11	2006	5	211.99	211.99	0.00
E12610	1	MONITOR 17" BLACK	21	11	2006	5	211.99	211.99	0.00
E12611	1	MONITOR 17" BLACK	21	11	2006	5	211.99	211.99	0.00
E12612	1	PRINTER	21	11	2006	5	162.95	162.95	0.00
E12613	1	PRINTER	21	11	2006	5	162.95	162.95	0.00
E12614	1	FREIGHT VIDEO CONFERENCING	21	10	2008	5	78.70	78.70	0.00
E12615	1	SONY PROJECTOR	21	8	2009	10	993.81	397.52	596.29
E12616	1	SONY PROJECTOR	21	8	2009	10	993.81	397.52	596.29
E12617	1	SMART BOARD 77"	21	8	2009	10	1,457.96	583.19	874.77
E12618	1	MONITOR 17" SONY	21	5	2009	5	3,315.50	3,315.50	0.00
E13983	1	TELEVISION 32"	21	6	2006	10	705.37	564.92	140.45
E14262	1	FLOOR POLISHER	21	4	2006	10	1,341.13	1,072.76	268.37
E14600	1	RANGE	21	4	2004	10	643.55	643.55	0.00
E14700	1	WASHER - STACKABLE 24"	21	8	2005	10	932.47	692.27	240.20
E14748	1	DRYER - STACKABLE 24"	21	8	2005	10	586.81	436.47	150.34
E14770	1	DINETTE TABLE W/6 CHAIRS	21	3	2004	10	500.00	500.00	0.00
E14786	1	SOFA & CHAIR	21	3	2004	10	500.00	500.00	0.00
E14798	1	SHORT BOOKCASE	21	3	2004	10	40.00	40.00	0.00
E14799	1	TALL BOOKCASE	21	3	2004	10	50.00	50.00	0.00
E14808	1	COFFEE & 2 END TABLES	21	3	2004	10	100.00	100.00	0.00
E14809	1	TABLE LAMPS	21	3	2004	10	180.00	180.00	0.00
E14810	1	SINGLE BED W/FRAME	21	3	2004	10	400.00	400.00	0.00
E14813	1	DOUBLE BED W/FRAME & HEADBO	21	3	2004	10	500.00	500.00	0.00
E14834	1	QUEEN BED W/FRAME & HEADBOA	21	3	2004	10	600.00	600.00	0.00
E14835	1	DRESSERS W/MIRRORS	21	3	2004	10	600.00	600.00	0.00
E14842	1	CHEST OF DRAWERS	21	3	2004	10	600.00	600.00	0.00
E14843	1	NIGHT TABLES	21	3	2004	10	200.00	200.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14844	1	CHEST FREEZER 15 CUFT	21	3	2004	10	637.52	637.52	0.00
E14846	1	TV 20" PANASONIC FLAT SCREE	21	4	2004	10	408.95	408.95	0.00
E14849	1	SATELLITE SYSTEM	21	3	2004	10	233.00	233.00	0.00
E14850	1	CARPET EXTRACTOR - AQUACLEA	21	6	2004	10	2,874.32	2,874.32	0.00
E1508	1	RECTANGULAR TABLES	21	8	2009	5	120.00	120.00	0.00
E1509	1	RECTANGULAR TABLES	21	8	2009	5	150.00	150.00	0.00
E1510	1	RECTANGULAR TABLES	21	8	2009	5	106.00	106.00	0.00
E1511	1	RECTANGULAR TABLES	21	8	2009	5	97.00	97.00	0.00
E1673	1	TRAPEZOIDAL TABLES	21	8	2009	5	95.00	95.00	0.00
E1674	1	TRAPEZOIDAL TABLES	21	8	2009	5	285.00	285.00	0.00
E1675	1	TRAPEZOIDAL TABLES	21	8	2009	5	196.00	196.00	0.00
E1676	1	TRAPEZOIDAL TABLES	21	8	2009	5	247.00	247.00	0.00
E1677	1	TRAPEZOIDAL TABLES	21	8	2009	5	247.00	247.00	0.00
E1678	1	TRAPEZOIDAL TABLES	21	8	2009	5	330.00	330.00	0.00
E181	1	TYPEWRITER - FACT - MANUAL	21	8	2009	5	531.00	531.00	0.00
E1813	1	EASELS - DOUBLE SIDED	21	8	2009	5	360.00	360.00	0.00
E1814	1	EASELS - DOUBLE SIDED, WOOD	21	8	2009	5	68.00	68.00	0.00
E1815	1	CHART STAND	21	8	2009	5	35.00	35.00	0.00
E1894	1	ROUND TABLES	21	8	2009	5	125.00	125.00	0.00
E1945	1	CANON CABINET FOR COPIER	21	8	2009	5	205.00	205.00	0.00
E1946	1	LOCKING STORAGE CABINET,COL	21	8	2009	5	286.00	286.00	0.00
E1947	1	STORAGE CABINET-METAL	21	8	2009	5	399.00	399.00	0.00
E2061	1	PAPER CUTTER - 15"	21	8	2009	5	74.00	74.00	0.00
E2062	1	PAPER CUTTER - INGENTO - 12	21	8	2009	5	60.00	60.00	0.00
E212	1	TYPEWRITER-OLYMPIA-ELECTRIC	21	8	2009	5	780.00	780.00	0.00
E2124	1	CHAIRS STACKING	21	8	2009	5	1,052.00	1,052.00	0.00
E2125	1	CHAIRS STACKING	21	8	2009	5	1,760.00	1,760.00	0.00
E2206	1	SOFA & 2 CHAIRS - (LOUNGE)	21	8	2009	5	508.00	508.00	0.00
E2257	1	REFRIGERATOR, WHITE - MCLAR	21	8	2009	5	519.00	519.00	0.00
E2284	1	BOOK TRUCKS	21	8	2009	5	300.00	300.00	0.00
E2467	1	E.C.S. MINI GYM SLIDE (WOOD	21	8	2009	5	109.00	109.00	0.00
E2468	1	RED ROCKER 48-24-12	21	8	2009	5	189.00	189.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2469	1	CARPENTRY TABLE 48-24-24	21	8	2009	5	125.00	125.00	0.00
E2470	1	TABLE & CHAIR SET	21	8	2009	5	80.00	80.00	0.00
E2471	1	EDUCUBE SET	21	8	2009	5	178.00	178.00	0.00
E2472	1	BOOK DISPLAY CASE - 48X20X4	21	8	2009	5	176.00	176.00	0.00
E2473	1	SHELVING UNIT 48-38-12	21	8	2009	5	212.00	212.00	0.00
E2474	1	STOVE & SINK (TOY)	21	8	2009	5	170.00	170.00	0.00
E2475	1	FRIDGE (TOY)	21	8	2009	5	140.00	140.00	0.00
E2476	1	CUPBOARD	21	8	2009	5	140.00	140.00	0.00
E2477	1	WARDROBE	21	8	2009	5	160.00	160.00	0.00
E2478	1	DOLL CRADLE	21	8	2009	5	72.00	72.00	0.00
E2479	1	CHILDS IRONING BOARD	21	8	2009	5	30.00	30.00	0.00
E2480	1	DOLL CARRIAGE	21	8	2009	5	130.00	130.00	0.00
E2481	1	CHEST /w PLASTIC DRAWERS	21	8	2009	5	410.00	410.00	0.00
E2482	1	DOLLS HIGH CHAIR	21	8	2009	5	25.00	25.00	0.00
E2483	1	SAND & WATER TABLE	21	8	2009	5	410.00	410.00	0.00
E2484	1	STORE UNIT - PUPPET STAGE	21	8	2009	5	198.00	198.00	0.00
E2685	1	RECTANGULAR TABLE, FOLDING	21	8	2009	5	95.00	95.00	0.00
E2720	1	BOOKSHELVES-PLYWOOD-ON COAS	21	8	2009	5	140.00	140.00	0.00
E2730	1	HEAVY DUTY SHELVING - METAL	21	8	2009	5	585.00	585.00	0.00
E282	1	STUDENT CHAIRS	21	8	2009	5	18.00	18.00	0.00
E2820	1	SLOPING BOOK DISPLAY	21	8	2009	5	618.00	618.00	0.00
E2821	1	DICTIONARY STAND	21	8	2009	5	195.00	195.00	0.00
E2822	1	PAPER BACK MAGAZINE RACK	21	8	2009	5	195.00	195.00	0.00
E2823	1	5 TIER MAGAZINE RACK	21	8	2009	5	618.00	618.00	0.00
E2824	1	LIBRARY SHELVING DOUBLE FA	21	8	2009	5	2,174.00	2,174.00	0.00
E2825	1	SHELVING, DOUBLE FACED	21	8	2009	5	1,680.00	1,680.00	0.00
E2826	1	LIBRARY SHELVING SINGLE FA	21	8	2009	5	2,833.00	2,833.00	0.00
E2827	1	NEWSPAPER RACK W/ STICKS	21	8	2009	5	340.00	340.00	0.00
E2828	1	CARD CATALOGUE 5 DRAWER	21	8	2009	5	324.00	324.00	0.00
E283	1	STUDENT CHAIRS	21	8	2009	5	254.00	254.00	0.00
E284	1	STUDENT CHAIRS	21	8	2009	5	78.00	78.00	0.00
E285	1	STUDENT CHAIRS	21	8	2009	5	126.00	126.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 21 - CHIPEWYAN PRAIRIE

P124

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E286	1	STUDENT CHAIRS	21	8	2009	5	163.00	163.00	0.00
E31892D	1	NETWORK UPGRADE HARDWARE	21	8	2011	5	16,858.49	5,338.52	11,519.97
E362	1	TEACHERS CHAIR - SWIVEL, TI	21	8	2009	5	385.00	385.00	0.00
E363	1	TEACHERS CHAIRS - SWIVEL, T	21	8	2009	5	67.00	67.00	0.00
E4025	1	PRINTER (EPSON)	21	8	2009	5	745.00	745.00	0.00
E4026	1	COMPUTER TABLES, WOOD - MOB	21	8	2009	5	1,276.00	1,276.00	0.00
E4027	1	SURGE SENTRY	21	8	2009	5	97.00	97.00	0.00
E4028	1	COMPUTER PII 233MHZ SEANIX	21	8	2009	5	1,948.00	1,948.00	0.00
E4029	1	MONITOR 17" SEANIX COLOR	21	8	2009	5	531.00	531.00	0.00
E4030	1	PRINTER, HP	21	8	2009	5	158.00	158.00	0.00
E4031	1	PRINTER - HP DESKJET	21	8	2009	5	286.00	286.00	0.00
E4032	1	COMPUTER, IBM	21	8	2009	5	1,341.00	1,341.00	0.00
E4033	1	SCANNER - FLATBED HP SCANIE	21	8	2009	5	295.00	295.00	0.00
E4034	1	COMPUTER, SEANIX	21	8	2009	5	716.00	716.00	0.00
E4035	1	COMPUTER, SEANIX	21	8	2009	5	716.00	716.00	0.00
E4036	1	ROUTER	21	8	2009	5	2,070.00	2,070.00	0.00
E4037	1	COMPUTER - ASUS	21	8	2009	5	915.00	915.00	0.00
E4038	1	MONITOR, 17" BENQ	21	8	2009	5	365.00	365.00	0.00
E4039	1	MONITOR, 17" BENQ	21	8	2009	5	365.00	365.00	0.00
E4040	1	COMPUTER - ASUS	21	8	2009	5	915.00	915.00	0.00
E4041	1	COMPUTER - INTEL P4	21	8	2009	5	2,380.00	2,380.00	0.00
E4042	1	UPS - APC SMART	21	8	2009	5	610.00	610.00	0.00
E4043	1	SWITCH, 48 PORT NET GEAR	21	8	2009	5	920.00	920.00	0.00
E4044	1	COMPUTER, ASUS	21	8	2009	5	915.00	915.00	0.00
E4045	1	MONITOR, 17" BENQ	21	8	2009	5	365.00	365.00	0.00
E4046	1	PRINTER - LEXMARK ALL IN ON	21	8	2009	5	250.00	250.00	0.00
E4047	1	DIGITAL CAMERA - KODAK EASY	21	8	2009	5	290.00	290.00	0.00
E405	1	STENO CHAIR-SWIVEL,CLOTH,TI	21	8	2009	5	177.00	177.00	0.00
E451	1	SIDE CHAIRS, CHROME/FABRIC	21	8	2009	5	286.00	286.00	0.00
E452	1	CHAIR	21	8	2009	5	132.00	132.00	0.00
E48	1	SPIRIT DUPLICATOR HYER	21	8	2009	5	540.00	540.00	0.00
E49	1	DUPLICATOR, ROTO SPIRIT	21	8	2009	5	934.00	934.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5308	1	STUDY CARRELS	21	8	2009	5	677.00	677.00	0.00
E5325	1	SATELLITE RECEIVING SYSTEM	21	8	2009	5	2,997.00	2,997.00	0.00
E5337	1	CHAIR DOLLIER (STACKING CHA	21	8	2009	5	400.00	400.00	0.00
E5415	1	NURSES COUCH	21	8	2009	5	180.00	180.00	0.00
E5444	1	STOOL CHROME 30"	21	8	2009	5	39.00	39.00	0.00
E5480	1	FAX MACHINE, CANON	21	8	2009	5	2,395.00	2,395.00	0.00
E551	1	STUDENT DESKS	21	8	2009	5	124.00	124.00	0.00
E552	1	STUDENT DESKS	21	8	2009	5	112.00	112.00	0.00
E553	1	STUDENT DESKS	21	8	2009	5	150.00	150.00	0.00
E5538	1	ECS FURNITURE (SET)	21	8	2009	5	800.00	800.00	0.00
E5539	1	COAT TREE	21	8	2009	5	26.00	26.00	0.00
E554	1	STUDENT DESKS	21	8	2009	5	270.00	270.00	0.00
E555	1	STUDENT DESKS	21	8	2009	5	262.00	262.00	0.00
E556	1	STUDENT DESKS	21	8	2009	5	337.00	337.00	0.00
E5686	1	FIRE EXT.-GENERAL-DRY CHEMI	21	8	2009	5	27.00	27.00	0.00
E5687	1	FIRE EXT. - FLAG - 2 GAL PU	21	8	2009	5	27.00	27.00	0.00
E5688	1	FIRE EXT. - FLAG - 2 GAL PU	21	8	2009	5	27.00	27.00	0.00
E5689	1	FIRE EXT. - GENERAL - DRY C	21	8	2009	5	27.00	27.00	0.00
E5690	1	GRAPHICS INTERFACE BOARD-EP	21	8	2009	5	97.00	97.00	0.00
E5691	1	GRAPHICS INTERFACE CABLE-EP	21	8	2009	5	27.00	27.00	0.00
E5692	1	MISC. ASSET INVENTORY	21	8	2009	5	154.00	154.00	0.00
E5693	1	UNIT BLOCKS 80 PCE SET	21	8	2009	5	140.00	140.00	0.00
E5694	1	BLOCKS - HOLLOW - HALF SET	21	8	2009	5	198.00	198.00	0.00
E5695	1	16 LEGS C/W HDWE FOR CARREL	21	8	2009	5	242.00	242.00	0.00
E5696	1	KIK STEP STOOL	21	8	2009	5	58.00	58.00	0.00
E5697	1	TENDER - MISC. F.& E.	21	8	2009	5	38.00	38.00	0.00
E5698	1	TENDER - MISC. F.& E.	21	8	2009	5	30.00	30.00	0.00
E5699	1	COFFEE PURCULATOR 36 CUP	21	8	2009	5	47.00	47.00	0.00
E5700	1	BRIEFCASE (BROWN)	21	8	2009	5	74.00	74.00	0.00
E5701	1	PHYSICAL POLITICAL MAP (WOR	21	8	2009	5	86.00	86.00	0.00
E5702	1	PHYSICAL POLITICAL MAP-CANA	21	8	2009	5	86.00	86.00	0.00
E5703	1	POLITICAL MAP OF CONTINENTS	21	8	2009	5	86.00	86.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES704	1	POLITICAL MAP OF WORLD	21	8	2009	5	86.00	86.00	0.00
ES705	1	POLITICAL MAP OF CANADA	21	8	2009	5	86.00	86.00	0.00
ES706	1	KIK STOOL	21	8	2009	5	64.00	64.00	0.00
ES707	1	BOOK SUPPORTS	21	8	2009	5	43.00	43.00	0.00
ES708	1	BOOK SUPPORTS	21	8	2009	5	132.00	132.00	0.00
ES936	1	PENTAX SUPER CAMERA & ACCES	21	8	2009	5	407.00	407.00	0.00
ES937	1	VIVITAR SERIES I FLASH	21	8	2009	5	184.00	184.00	0.00
ES989	1	CASSETTE RECORDER - BELL &	21	8	2009	5	104.00	104.00	0.00
ES990	1	CASSETTE RECORDER - BELL &	21	8	2009	5	104.00	104.00	0.00
E6054	1	FILMSTRIP VIEWER	21	8	2009	5	60.00	60.00	0.00
E6055	1	FILMSTRIP VIEWER	21	8	2009	5	60.00	60.00	0.00
E6056	1	FILMSTRIP VIEWER - PRIMA	21	8	2009	5	60.00	60.00	0.00
E6057	1	FILMSTRIP VIEWER - PRIMA	21	8	2009	5	60.00	60.00	0.00
E6099	1	LISTENING CENTRE - GENERAL	21	8	2009	5	132.00	132.00	0.00
E6100	1	LISTENING CENTRE C/W 8 HEAD	21	8	2009	5	105.00	105.00	0.00
E6101	1	LISTENING CENTRE, GENERAL	21	8	2009	5	105.00	105.00	0.00
E6102	1	LISTENING CENTRE, CALIFONE	21	8	2009	5	155.00	155.00	0.00
E6103	1	SONG PRO, CALIFONE	21	8	2009	5	510.00	510.00	0.00
E6151	1	FILMSTRIP PROJECTOR - B & H	21	8	2009	5	249.00	249.00	0.00
E6152	1	FILMSTRIP PROJECTOR - DUKAN	21	8	2009	5	549.00	549.00	0.00
E6177	1	OPAQUE PROJECTOR - BELL & H	21	8	2009	5	765.00	765.00	0.00
E6218	1	OVERHEAD PROJECTOR - 3M	21	8	2009	5	325.00	325.00	0.00
E6291	1	SLIDE PROJECTOR - EKTAGRAPH	21	8	2009	5	317.00	317.00	0.00
E6316	1	RECORD PLAYER	21	8	2009	5	160.00	160.00	0.00
E6317	1	RECORD PLAYER - CALIFONE	21	8	2009	5	160.00	160.00	0.00
E6318	1	RECORD PLAYER - AUDIOTRONIC	21	8	2009	5	160.00	160.00	0.00
E6319	1	RECORD/CASSETTE PLAYER-CLAR	21	8	2009	5	250.00	250.00	0.00
E6320	1	CLARINETTE STEREO UNIT	21	8	2009	5	270.00	270.00	0.00
E6349	1	19" COLOR TELEVISION SONY	21	8	2009	5	686.00	686.00	0.00
E6350	1	T.V. - SHARP	21	8	2009	5	478.00	478.00	0.00
E6351	1	T.V. - RCA	21	8	2009	5	478.00	478.00	0.00
E6416	1	VIDEO CASSETTE RECORDER - J	21	8	2009	5	715.00	715.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 21 - CHIPEWYAN PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6417	1	CAMCORDER - RCS VHS	21	8	2009	5	844.00	844.00	0.00
E6418	1	CASE FOR CAMCORDER	21	8	2009	5	61.00	61.00	0.00
E6419	1	VHS CAMCORDER KIT	21	8	2009	5	29.00	29.00	0.00
E6420	1	TRIPOD - VANGUARD	21	8	2009	5	145.00	145.00	0.00
E6421	1	VCR - MITSUBISHI	21	8	2009	5	454.00	454.00	0.00
E6519	1	PROJECTOR SCREEN - DALITE	21	8	2009	5	126.00	126.00	0.00
E6520	1	PROJECTION SCREENS, DRAPER	21	8	2009	5	378.00	378.00	0.00
E6521	1	PROJECTION SCREEN	21	8	2009	5	215.00	215.00	0.00
E6522	1	PROJECTION SCREENS	21	8	2009	5	200.00	200.00	0.00
E6523	1	PROJECTION SCREEN DALITE 70	21	8	2009	5	119.00	119.00	0.00
E6690	1	TELEVISION STAND - BESTAR	21	8	2009	5	159.00	159.00	0.00
E6691	1	VCR STAND - GUSDARF	21	8	2009	5	330.00	330.00	0.00
E6692	1	AUDIO VISUAL CARTS - 34"H	21	8	2009	5	164.00	164.00	0.00
E6693	1	BRETTFORD A.V. CART - 26 X 4	21	8	2009	5	267.00	267.00	0.00
E6694	1	LUXOR VIDEO STAND	21	8	2009	5	359.00	359.00	0.00
E6695	1	LUXOR VIDEO STAND	21	8	2009	5	359.00	359.00	0.00
E6788	1	FREIGHT	21	8	2009	5	29.00	29.00	0.00
E6789	1	FREIGHT	21	8	2009	5	29.00	29.00	0.00
E6790	1	FREIGHT	21	8	2009	5	27.00	27.00	0.00
E6813	1	LISTENING CENTRE-FLOWER BAS	21	8	2009	5	132.00	132.00	0.00
E6814	1	HEADPHONES W/BOOM MICROPHON	21	8	2009	5	20.00	20.00	0.00
E6815	1	10 FOOT CABLE	21	8	2009	5	60.00	60.00	0.00
E6816	1	RYTHYM BAND SET	21	8	2009	5	109.00	109.00	0.00
E6997	1	GYM MATS 4X8X2	21	8	2009	5	616.00	616.00	0.00
E6998	1	HIGH JUMP STANDARDS (PAIR)	21	8	2009	5	85.00	85.00	0.00
E6999	1	UNI-END POSTS	21	8	2009	5	396.00	396.00	0.00
E7	1	ADDING MACHINE - SHARP	21	8	2009	5	146.00	146.00	0.00
E7000	1	LINE MARKER	21	8	2009	5	47.00	47.00	0.00
E7001	1	BALANCE BENCHES	21	8	2009	5	290.00	290.00	0.00
E7002	1	REBOUND FOAM GYM MATS	21	8	2009	5	390.00	390.00	0.00
E7003	1	CRASH MAT 5 X 10	21	8	2009	5	350.00	350.00	0.00
E7004	1	13 HOLE PEG BOARD	21	8	2009	5	115.00	115.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 21 - CHIPEWYAN PRAIRIE

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7005	1	DELUXE EQUIPMENT TOTE MASTE	21	8	2009	5	192.00	192.00	0.00
E7006	1	1 PAIR FLOOR HOCKEY GOALS	21	8	2009	5	17.00	17.00	0.00
E7007	1	TIME CLOCK, PORTABLE	21	8	2009	5	110.00	110.00	0.00
E71	1	LAMINATING SEAL PRESS	21	8	2009	5	1,005.00	1,005.00	0.00
E7200	1	PING PONG TABLE	21	8	2009	5	274.00	274.00	0.00
E7236	1	4 MAN TENTS	21	8	2009	5	740.00	740.00	0.00
E7237	1	4 MAN TENT	21	8	2009	5	1,110.00	1,110.00	0.00
E7238	1	CAMP STOVE, PROPANE - COLEM	21	8	2009	5	100.00	100.00	0.00
E7296	1	LOUDHAILER	21	8	2009	5	89.00	89.00	0.00
E7397	1	135 CM SKI PACKAGES	21	8	2009	5	395.00	395.00	0.00
E7398	1	150 CM SKIPACKAGES	21	8	2009	5	395.00	395.00	0.00
E7399	1	160 CM SKI PACKAGES	21	8	2009	5	395.00	395.00	0.00
E7400	1	170 CM SKI PACKAGES	21	8	2009	5	474.00	474.00	0.00
E7401	1	180 CM SKI PACKAGES	21	8	2009	5	340.00	340.00	0.00
E7402	1	BOUNDARY MARKERS	21	8	2009	5	97.00	97.00	0.00
E7403	1	SLEEPING BAGS	21	8	2009	5	855.00	855.00	0.00
E7404	1	LINERS FOR SLEEPING BAGS	21	8	2009	5	381.00	381.00	0.00
E7405	1	PROPANE LANTERN - COLEMAN	21	8	2009	5	26.00	26.00	0.00
E7406	1	COOK SET - 4 PLACE SET	21	8	2009	5	120.00	120.00	0.00
E769	1	DESK-TEACHERS S.P. WOOD	21	8	2009	5	209.00	209.00	0.00
E770	1	DESK-TEACHERS D.P. WOOD	21	8	2009	5	349.00	349.00	0.00
E771	1	DESK,DOUBLE PEDESTAL, METAL	21	8	2009	5	245.00	245.00	0.00
E772	1	DESK, SINGLE PEDESTAL - MET	21	8	2009	5	170.00	170.00	0.00
E773	1	DESK, DOUBLE PEDESTAL - MET	21	8	2009	5	455.00	455.00	0.00
E774	1	DESK, DOUBLE PEDESTAL - MET	21	8	2009	5	245.00	245.00	0.00
E775	1	DESK, DOUBLE PEDESTAL - MET	21	8	2009	5	245.00	245.00	0.00
E776	1	DESK, SINGLE PEDESTAL - MET	21	8	2009	5	170.00	170.00	0.00
E777	1	DESK, DOUBLE PEDESTAL - MET	21	8	2009	5	245.00	245.00	0.00
E778	1	DESK, DOUBLE PEDESTAL - MET	21	8	2009	5	245.00	245.00	0.00
E7787	1	CAMERA 35MM KONICA	21	8	2009	5	110.00	110.00	0.00
E8299	1	MICROSCOPE - WM-1	21	8	2009	5	245.00	245.00	0.00
E8300	1	MICROSCOPE - KYOWA	21	8	2009	5	234.00	234.00	0.00

EQUIPMENT INVENTORY
10/28/13
LOCATION 21 - CHIPEWYAN PRAIRIE
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8406	1	TRIPLE BEAM BALANCE	21	8	2009	5	133.00	133.00	0.00
E8435	1	HOT PLATE C/W THERM CONTROL	21	8	2009	5	114.00	114.00	0.00
E8470	1	MALE TORSO WITH HEAD	21	8	2009	5	401.00	401.00	0.00
E8523	1	MOBILE SCIENCE LAB	21	8	2009	5	1,744.00	1,744.00	0.00
E8567	1	FREIGHT	21	8	2009	5	157.00	157.00	0.00
E8609	1	APPARATUS SET & WATER SUPPL	21	8	2009	5	694.00	694.00	0.00
E8610	1	METRIC WEIGHT SET	21	8	2009	5	71.00	71.00	0.00
E8685	1	VACUUM DUSTBANE/WAND/TOOL K	21	8	2009	5	525.00	525.00	0.00
E8686	1	POWER NOZZLE FOR PC 51	21	8	2009	5	214.00	214.00	0.00
E8728	1	POLISHER DUSTBANE/SPRAY BUF	21	8	2009	5	1,505.00	1,505.00	0.00
E8755	1	FLOOR SHAMPOOER&WAND,MINUTE	21	8	2009	5	2,169.00	2,169.00	0.00
E8786	1	LADDER - 12' STEP & EXTENSI	21	8	2009	5	90.00	90.00	0.00
E8807	1	MOWER SELF/PROP./BAG JOHN D	21	8	2009	5	400.00	400.00	0.00
E8808	1	RIDE-ON LAWN MOWER,JOHN DEE	21	8	2009	5	1,431.00	1,431.00	0.00
E8847	1	JANITORIAL CART	21	8	2009	5	140.00	140.00	0.00
E8880	1	BASIC TOOL KIT	21	8	2009	5	75.00	75.00	0.00
E8898	1	GAS TRIMMER	21	8	2009	5	205.00	205.00	0.00
E8915	1	FERTILIZER SPREADERS	21	8	2009	5	36.00	36.00	0.00
E8959	1	PROPANE STORAGE TANK,30000	21	8	2009	5	44,937.00	44,937.00	0.00
E8968	1	SWING SET - 4 SEAT	21	8	2009	5	575.00	575.00	0.00
E8982	1	TEETER TOTTER - 4 UNIT	21	8	2009	5	330.00	330.00	0.00
E8991	1	CLIMBER - IGLOO	21	8	2009	5	557.00	557.00	0.00
E9002	1	SLIDE - 10 FT.	21	8	2009	5	843.00	843.00	0.00
E9042	1	BASEBALL BACKSTOP 20FT X 10	21	8	2009	5	310.00	310.00	0.00
E9049	1	BIG TOYS SBHAX7	21	8	2009	5	5,405.00	5,405.00	0.00
E9052	1	GOAL POSTS - SOCCER - FOOTB	21	8	2009	5	336.00	336.00	0.00
E9055	1	FREIGHT	21	8	2009	5	49.00	49.00	0.00
E94	1	PIANO C/W BENCH - WURLITZER	21	8	2009	5	2,846.00	2,846.00	0.00
E953	1	SECRETARIAL DESK, R.H. RUNO	21	8	2009	5	269.00	269.00	0.00
E9846	1	RANGE MCCCLARY	21	8	2009	5	468.00	468.00	0.00
E9847	1	RANGE	21	8	2009	5	868.00	868.00	0.00
Total for (Chipewyen Lake) location 21							217,473.81	200,449.17	17,024.64

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Acquisition Cost	Book Value	Comments
ET726 4 MAN TENTS	15163	21	GYM	2009	8			740.00	0.00	
ET737 4 MAN TENT	15163	21	GYM	2009	8			1,110.00	0.00	
ET738 CAMP STOVE, PROPANE - COLEMAN	15212	21	GYM	2009	8			100.00	0.00	
ET7296 LOUDHAILER	14827	21	GYM	2009	8			89.00	0.00	
ET7397 135 CM SKI PACKAGES	10602	21	GYM	2009	8			395.00	0.00	
ET7398 150 CM SKIPACKAGES	10603	21	GYM	2009	8			395.00	0.00	
ET7399 160 CM SKI PACKAGES	10604	21	GYM	2009	8			395.00	0.00	
ET7400 170 CM SKI PACKAGES	10605	21	GYM	2009	8			474.00	0.00	
ET7401 180 CM SKI PACKAGES	10606	21	GYM	2009	8			340.00	0.00	
ET7402 BOUNDARY MARKERS	14675	21	GYM	2009	8			97.00	0.00	
ET7405 PROPANE LANTERN - COLEMAN	15166	21	GYM	2009	8			26.00	0.00	
ET7787 CAMERA 35MM KONICA	7208	21	FOTO	2009	8			110.00	0.00	Disposed
EB299 MICROSCOPE - WM-1	4530	21	SC	2009	8			245.00	0.00	
EB300 MICROSCOPE - KYOWA	14501	21	SC	2009	8			234.00	0.00	
EB470 MALE TORSO WITH HEAD	14932	21	SC	2009	8			401.00	0.00	
EB523 MOBILE SCIENCE LAB	14572	21	SC	2009	8			1,744.00	0.00	
EB567 FREIGHT	14572	21	SC	2009	8			157.00	0.00	
EB609 APPARATUS SET & WATER SUPPLY	14572	21	SC	2009	8			694.00	0.00	
EB610 METRIC WEIGHT SET	14931	21	SC	2009	8			71.00	0.00	
EB982 TEETER TOTTER - 4 UNIT	4454	21	PLAY	2009	8			330.00	0.00	
EO052 GOAL POSTS - SOCCER - FOOTBALL	14049	21	PLAY	2009	8			336.00	0.00	Disposed
EO055 FREIGHT	15145	21	AV	2009	8			49.00	0.00	
ES325 SATELLITE RECEIVING SYSTEM	15196	21	AV	2009	8			2,997.00	0.00	
ES444 STOOL CHROME 30"	7298	21	ECS	2009	8			39.00	0.00	
ES480 FAX MACHINE, CANON	18510	21	AV	2009	8			2,395.00	0.00	
ES538 ECS FURNITURE (SET)	4433	21	ECS	2009	8			800.00	0.00	
ES690 GRAPHICS INTERFACE BOARD-EPSON	5869	21	COMP	2009	8			97.00	0.00	
ES691 GRAPHICS INTERFACE CABLE-EPSON	5869	21	COMP	2009	8			27.00	0.00	
ES692 MISC. ASSET INVENTORY	7301	21	COMP	2009	8			154.00	0.00	
ES700 BRIEFCASE (BROWN)	12319	21	CSB	2009	8			74.00	0.00	
ES701 PHYSICAL POLITICAL MAP (WORLD)	14033	21	CSB	2009	8			86.00	0.00	
ES702 PHYSICAL POLITICAL MAP-CANADA	14034	21	CSB	2009	8			86.00	0.00	
ES703 POLITICAL MAP OF CONTINENTS	14035	21	CSB	2009	8			86.00	0.00	
ES704 POLITICAL MAP OF WORLD	14036	21	CSB	2009	8			86.00	0.00	
ES705 POLITICAL MAP OF CANADA	14037	21	CSB	2009	8			86.00	0.00	
ES936 PENTAX SUPER CAMERA & ACCESS.	14100	21	FOTO	2009	8			407.00	0.00	
ES937 VIVITAR SERIES I FLASH	19698	21	FOTO	2009	8			184.00	0.00	
ES989 CASSETTE RECORDER - BELL & H	4538	21	AV	2009	8			104.00	0.00	
ES990 CASSETTE RECORDER - BELL & H	4541	21	AV	2009	8			104.00	0.00	
EO054 FILMSTRIP VIEWER	4539	21	AV	2009	8			60.00	0.00	
EO055 FILMSTRIP VIEWER	4540	21	AV	2009	8			60.00	0.00	
EO056 FILMSTRIP VIEWER - PRIMA	14744	21	AV	2009	8			60.00	0.00	
EO057 FILMSTRIP VIEWER - PRIMA	14745	21	AV	2009	8			60.00	0.00	
EO099 LISTENING CENTRE - GENERAL	4448	21	AV	2009	8			132.00	0.00	
EO100 LISTENING CENTRE C/W 8 HEADSET	9253	21	AV	2009	8			105.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
E6101 LISTENING CENTRE, GENERAL	9490	21	AV	2009	8	x				105.00	0.00	
E6103 SONG PRO, CALIFONE	19057	21	AV	2009	8	x				510.00	0.00	
E6151 FILMSTRIP PROJECTOR - B & H	4537	21	AV	2009	8	x				249.00	0.00	
E6152 FILMSTRIP PROJECTOR - DUKANE	9991	21	AV	2009	8	x				549.00	0.00	
E6177 OPAQUE PROJECTOR - BELL & H	4434	21	AV	2009	8	x				765.00	0.00	
E6291 SLIDE PROJECTOR - EKTAGRAPHIC	4532	21	AV	2009	8	x				317.00	0.00	
E6316 RECORD PLAYER	3328	21	AV	2009	8	x				160.00	0.00	
E6317 RECORD PLAYER - CALIFONE	4529	21	AV	2009	8	x				160.00	0.00	
E6318 RECORD PLAYER - AUDIOTRONICS	4553	21	AV	2009	8	x				160.00	0.00	
E6319 RECORD/CASSETTE PLAYER-CLARNT.	5246	21	ECS	2009	8	x				250.00	0.00	
E6320 CLARINETTE STEREO UNIT	6446	21	AV	2009	8	x				270.00	0.00	
E6349 19" COLOR TELEVISION SONY	9284	21	AV	2009	8		x			686.00	0.00	
E6350 T.V. - SHARP	21717	21	AV	2009	8					478.00	0.00	
E6351 T.V. - RCA	21718	21	AV	2009	8	x				478.00	0.00	
E6417 CAMCORDER - RCS VHS	20587	21	AV	2009	8	x			x	844.00	0.00	
E6418 CASE FOR CAMCORDER	20587	21	AV	2009	8					61.00	0.00	
E6419 VHS CAMCORDER KIT	20587	21	AV	2009	8	x				29.00	0.00	
E6421 VCR - MITSUBISHI	21716	21	AV	2009	8	x			x	454.00	0.00	
E6519 PROJECTOR SCREEN - DALITE	4430	21	AV	2009	8					126.00	0.00	
E6521 PROJECTION SCREEN	4548	21	AV	2009	8	x				215.00	0.00	
E6522 PROJECTION SCREENS	7209	21	AV	2009	8	x				200.00	0.00	
E6690 TELEVISION STAND - BESTAR	6444	21	AV	2009	8	x				159.00	0.00	
E6691 VCR STAND - GUSDARF	7411	21	AV	2009	8	x				330.00	0.00	
E6695 LUXOR VIDEO STAND	17451	21	AV	2009	8		x			359.00	0.00	
E6788 FREIGHT	17474	21	AV	2009	8		x			29.00	0.00	
E6789 FREIGHT	17475	21	AV	2009	8		x			29.00	0.00	
E6790 FREIGHT	19057	21	AV	2009	8		x			27.00	0.00	
E6813 LISTENING CENTRE-FLOWER BASKET	4428	21	AV	2009	8	x				132.00	0.00	
E6814 HEADPHONES W/BOOM MICROPHONE	4542	21	AV	2009	8	x				20.00	0.00	
E6815 10 FOOT CABLE	13361	21	AV	2009	8	x				60.00	0.00	
E6816 RYTHM BAND SET	13601	21	MUS	2009	8		x			109.00	0.00	
E7000 LINE MARKER	6755	21	GYM	2009	8	x				47.00	0.00	
E7002 REBOUND FOAM GYM MATS	14676	21	GYM	2009	8	x				390.00	0.00	
E7004 13 HOLE PEG BOARD	14770	21	GYM	2009	8	x				115.00	0.00	
E7007 TIME CLOCK, PORTABLE	14828	21	GYM	2009	8	x				110.00	0.00	
E181 TYPEWRITER - FACIT - MANUAL	4422	21	25	2009	8		x			531.00	0.00	
E212 TYPEWRITER-OLYMPIA-ELECTRIC	4307	21	COMP	2009	8	x				780.00	0.00	
E405 STENO CHAIR-SWIVEL,CLOTH,TILT	7268	21	COMP	2009	8	x				177.00	0.00	
E451 SIDE CHAIRS, CHROME/FABRIC	9870	21	UB	2009	8		x			286.00	0.00	
E452 CHAIR	21715	21	UB	2009	8		x			132.00	0.00	
E48 SPIRIT DUPLICATOR HYER	320	21	4	2009	8		x			540.00	0.00	
E49 DUPLICATOR, ROTO SPIRIT	14571	21	4	2009	8		x			934.00	0.00	
E7 ADDING MACHINE - SHARP	14292	21		2009	8	x			x	146.00	0.00	
E770 DESK-TEACHERS D.P. WOOD	4444	21	OLDS	2009	8				x	349.00	0.00	
E771 DESK,DOUBLE PEDESTAL, METAL	7270	21	OLDS	2009	8				x	245.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Net Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
E772 DESK, SINGLE PEDESTAL - METAL	7271	21	OLDS	2009	8				170.00	0.00	
E773 DESK, DOUBLE PEDESTAL - METAL	14912	21	OLDS	2009	8			x	455.00	0.00	
E774 DESK, DOUBLE PEDESTAL - METAL	17265	21	OLDS	2009	8			x	245.00	0.00	
E775 DESK, DOUBLE PEDESTAL - METAL	17267	21	OLDS	2009	8			x	245.00	0.00	
E776 DESK, SINGLE PEDESTAL - METAL	17268	21	OLDS	2009	8			x	170.00	0.00	
E777 DESK, DOUBLE PEDESTAL - METAL	17272	21	OLDS	2009	8			x	245.00	0.00	
E778 DESK, DOUBLE PEDESTAL - METAL	17274	21	OLDS	2009	8			x	245.00	0.00	
E553 SECRETARIAL DESK, R.H. RUNOFF	7272	21	30	2009	8			x	269.00	0.00	
E1673 TRAPEZOIDAL TABLES	4418	21	OLDS	2009	8	x			95.00	0.00	
E1674 TRAPEZOIDAL TABLES	4419	21	OLDS	2009	8	x			285.00	0.00	
E1675 TRAPEZOIDAL TABLES	9215	21	OLDS	2009	8	x			196.00	0.00	
E1676 TRAPEZOIDAL TABLES	9633	21	OLDS	2009	8	x			247.00	0.00	
E1677 TRAPEZOIDAL TABLES	9634	21	OLDS	2009	8	x			247.00	0.00	
E1678 TRAPEZOIDAL TABLES	9635	21	OLDS	2009	8	x			330.00	0.00	
E1814 EASELS - DOUBLE SIDED, WOOD	13034	21	ECS	2009	8			x	68.00	0.00	
E1945 CANON CABINET FOR COPIER	13226	21	IA	2009	8	x			205.00	0.00	
E1946 LOCKING STORAGE CABINET, COLE	15929	21	IA	2009	8			x	286.00	0.00	
E1947 STORAGE CABINET-METAL	19353	21	IA	2009	8			x	399.00	0.00	
E2206 SOFA & 2 CHAIRS - (LOUNGE)	9683	21	LIB	2009	8	x			508.00	0.00	
E2257 REFRIGERATOR, WHITE - MCLARY	7356	21	ECS	2009	8	x			519.00	0.00	
E2470 TABLE & CHAIR SET	9130	21	ECS	2009	8				80.00	0.00	
E2473 SHELVING UNIT 48-38-12	9133	21	ECS	2009	8			x	212.00	0.00	
E2474 STOVE & SINK (TOY)	13023	21	ECS	2009	8	x			170.00	0.00	
E2475 FRIDGE (TOY)	13024	21	ECS	2009	8	x			140.00	0.00	
E2476 CUPBOARD	13025	21	ECS	2009	8	x			140.00	0.00	
E2477 WARDROBE	13026	21	ECS	2009	8	x			160.00	0.00	
E2478 DOLL CRADLE	13027	21	ECS	2009	8	x			72.00	0.00	
E2479 CHILDS IRONING BOARD	13028	21	ECS	2009	8	x			30.00	0.00	
E2480 DOLL CARRIAGE	13029	21	ECS	2009	8	x			130.00	0.00	
E2481 CHEST /W PLASTIC DRAWERS	13030	21	ECS	2009	8	x			410.00	0.00	
E2482 DOLLS HIGH CHAIR	13031	21	ECS	2009	8	x			25.00	0.00	
E2483 SAND & WATER TABLE	13032	21	ECS	2009	8	x			410.00	0.00	
E2484 STORE UNIT - PUPPET STAGE	13033	21	ECS	2009	8	x			198.00	0.00	
E2827 NEWSPAPER RACK W/ STICKS	15252	21	LIB	2009	8	x			340.00	0.00	
E4025 PRINTER (EPSON)	5869	21	COMP	2009	8		x		745.00	0.00	
E4027 SURGE SENTRY	20668	21	COMP	2009	8		x		97.00	0.00	
E4028 COMPUTER PII 233MHZ SEANIX	22646	21	COMP	2009	8		x		1,948.00	0.00	
E4029 MONITOR 17" SEANIX COLOR	22646	21	COMP	2009	8		x		531.00	0.00	
E4031 PRINTER - HP DESKJET	25935	21	COMP	2009	8		x		286.00	0.00	
E4032 COMPUTER, IBM	25937	21	COMP	2009	8		x		1,341.00	0.00	
E4033 SCANNER - FLATBED HP SCANJET	26781	21	COMP	2009	8		x		295.00	0.00	
E4034 COMPUTER, SEANIX	27296	21	COMP	2009	8		x		716.00	0.00	
E4035 COMPUTER, SEANIX	27297	21	COMP	2009	8		x		716.00	0.00	
E4036 ROUTER	27500	21	COMP	2009	8		x		2,070.00	0.00	
E4037 COMPUTER - ASUS	27690	21	COMP	2009	8		x		915.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Net Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
E4038 MONITOR, 17" BENQ	27691	21	COMP	2009	8		X			365.00	0.00	
E4039 MONITOR, 17" BENQ	27692	21	COMP	2009	8		X			365.00	0.00	
E4040 COMPUTER - ASUS	27693	21	COMP	2009	8		X			915.00	0.00	
E4041 COMPUTER - INTEL P4	27694	21	COMP	2009	8		X			2,380.00	0.00	
E4042 UPS - APC SMART	27695	21	COMP	2009	8		X			610.00	0.00	
E4043 SWITCH, 48 PORT NET GEAR	27897	21	COMP	2009	8		X			920.00	0.00	
E4044 COMPUTER, ASUS	27898	21	COMP	2009	8		X			915.00	0.00	
E4045 MONITOR, 17" BENQ	27900	21	COMP	2009	8		X			365.00	0.00	
E4046 PRINTER - LEXMARK ALL IN ONE	27901	21	COMP	2009	8		X			250.00	0.00	
E4047 DIGITAL CAMERA - KODAK EASYSHARE	27902	21	COMP	2009	8		X			290.00	0.00	
E11542 TABLES, ACTIVITY	28738	21	TRANSP	2006	5				X	468.26	93.42	
E11543 TABLES, ACTIVITY	28738	21	TRANSP	2006	5				X	1,303.35	261.11	
E11544 TABLE, 48"	31150	21	TRANSP	2008	4				X	616.51	246.26	
E11747 SHELVING--SINGLE FACED W/ADDER	29577	21	PRINCIPAL	2007	3				X	1,100.01	330.01	
E12578 SONY VIDEO CONFENCING CODEC W/EXTENDEF	30159	21	PRINCIPAL	2007	9		X			5,480.24	0.00	
E12579 VIDCON MICROPHONE	30160	21	PRINCIPAL	2007	9		X			732.80	0.00	
E12580 SONY PROJECTOR	30161	21	PRINCIPAL	2007	9		X			871.42	0.00	
E12581 SONY PROJECTOR	30162	21	PRINCIPAL	2007	9		X			871.42	0.00	
E12582 VIDEO CONFERNING CABINET	30165	21	PRINCIPAL	2007	11		X			450.38	0.00	
E12583 SMARTBOARD 77"	30166	21	PRINCIPAL	2008	8		X			1,457.96	0.00	
E12584 INSTALLATION OF IWB	30344	21	PRINCIPAL	2009	8				X	6,354.45	3,812.67	
E12585 INSTALLATION OF CABLING FOR VIDEO CONFER	30344	21	PRINCIPAL	2009	8				X	4,591.81	2,755.09	
E12586 PRINTER	29294	21	PRINCIPAL	2007	1		X			163.22	0.00	
E12587 COMPUTER SYSTEM	29295	21	PRINCIPAL	2007	1		X			759.30	0.00	
E12588 COMPUTER SYSTEM	29296	21	PRINCIPAL	2007	1		X			759.30	0.00	
E12589 COMPUTER SYSTEM	29297	21	PRINCIPAL	2007	1		X			759.30	0.00	
E12590 COMPUTER SYSTEM	29298	21	PRINCIPAL	2007	1		X			759.30	0.00	
E12591 COMPUTER SYSTEM	29299	21	PRINCIPAL	2007	1		X			759.30	0.00	
E12592 MONITOR 17" BLACK	29300	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12593 MONITOR 17" BLACK	29301	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12594 MONITOR 17" BLACK	29302	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12595 MONITOR 17" BLACK	29303	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12596 MONITOR 17" BLACK	29304	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12597 MONITOR 17" BLACK	29305	21	PRINCIPAL	2007	1		X			231.36	0.00	
E12598 COMPUTER SYSTEM	29672	21	PRINCIPAL	2006	10		X			759.31	0.00	
E12599 MONITOR, 17" BLACK	29673	21	PRINCIPAL	2006	10		X			211.99	0.00	
E12600 PRINTER	29674	21	PRINCIPAL	2006	10		X			163.24	0.00	
E12601 PRINTER	29675	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12602 COMPUTER SYSTEM	29676	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12603 COMPUTER SYSTEM	29677	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12604 COMPUTER SYSTEM	29678	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12605 COMPUTER SYSTEM	29679	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12606 COMPUTER SYSTEM	29680	21	PRINCIPAL	2006	11		X			759.30	0.00	
E12607 MONITOR 17" BLACK	29681	21	PRINCIPAL	2006	11		X			211.99	0.00	
E12608 MONITOR 17" BLACK	29682	21	PRINCIPAL	2006	11		X			211.99	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
E12609 MONITOR 17" BLACK	29683	22	PRINCIPAL	2006	11		x			211.99	0.00	
E12610 MONITOR 17" BLACK	29684	21	PRINCIPAL	2006	11		x			211.99	0.00	
E12611 MONITOR 17" BLACK	29685	21	PRINCIPAL	2006	11		x			211.99	0.00	
E12612 PRINTER	29686	21	PRINCIPAL	2006	11		x			162.95	0.00	
E12613 PRINTER	29687	21	PRINCIPAL	2006	11		x			162.95	0.00	
E12614 FREIGHT VIDEO CONFERENCING EQUIPMENT	30165	21	PRINCIPAL	2008	10		x			78.70	0.00	
E12615 SONY PROJECTOR	30300	21	PRINCIPAL	2009	8				x	993.81	596.29	
E12616 SONY PROJECTOR	30301	21	PRINCIPAL	2009	8				x	993.81	596.29	
E12617 SMART BOARD 77"	30302	21	PRINCIPAL	2009	8				x	1,457.96	874.77	
E12618 MONITOR 17" SONY	31613	21	PRINCIPAL	2009	5		x			3,315.50	0.00	
E11256 PHOTOCOPIER - XEROX	26567	21	619	2002	11		x			3,271.68	0.00	
E11264 LAMINATOR, 27" W/PORTABLE STATION	29030	21	619	2006	6				x	3,043.03	609.01	
E11352 RECEPTION WORKSTATION	29445	21	ECS	2007	1				x	1,704.39	511.87	
E11371 CHAIRS - NAVY	28097	21	ECS	2005	2				x	1,063.21	106.65	
E9846 RANGE MCCLARY	10910	21	73	2009	8		x			468.00	0.00	
E9847 RANGE	21723	21	75	2009	8		x			868.00	0.00	
E13983 TELEVISION 32"	29031	21	TRANS	2006	6		x			705.37	140.45	
E14105 60X60 MATTE WHITE LUMA SCREEN	30163	21	istassiny 3 ye Tech I	2007	9		x			96.82	0.00	
E14106 60X60 MATTE WHITE LUMA SCREEN	30164	21	istassiny 3 ye Tech I	2007	9		x			96.82	0.00	
E14262 FLOOR POLISHER	29055	21	CTS	2006	4				x	1,341.13	268.37	
TOTAL CHIPEWYAN LAKE SCHOOL		21								110,582.70	11,202.26	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1025	1	BOOKCASE - WOOD - 32"X32"	29	8	2009	5	104.00	104.00	0.00
E1026	1	BOOK CASE 12" X 30" X 75"	29	8	2009	5	169.00	169.00	0.00
E103	1	PIANO C/W STOOL - WURLITZER	29	8	2009	5	2,846.00	2,846.00	0.00
E11336	1	CHARIS - STUDENT 15"	29	6	2007	10	770.52	539.29	231.23
E11443	1	DESKS - STUDENT	29	6	2007	10	1,250.20	875.12	375.08
E11460	1	DESK/CHAIR COMBO UNITS	29	6	2007	10	3,570.32	2,499.19	1,071.13
E11636	1	SERVER COMPUTER CABINET	29	9	2007	10	810.26	486.12	324.14
E11640	1	LOCKERS, SINGLE TIER 12X15X	29	1	2008	10	4,093.79	2,455.89	1,637.90
E11641	1	LOCKERS, SINGLE TIER 12X15X	29	1	2008	10	2,463.11	1,477.56	985.55
E11721	1	CHAIRS, TUFF STUFF 13.5"	29	1	2003	10	361.40	361.40	0.00
E11722	1	TABLE, GROUP TUFF STUFF 48X	29	1	2003	10	631.42	631.42	0.00
E11723	1	BOOKSTAND, TUFF STUFF HELP	29	1	2003	10	646.76	646.76	0.00
E13426	1	PRINTER	29	3	2007	5	823.50	823.50	0.00
E13427	1	NOTEBOOK COMPUTER	29	11	2006	5	1,911.00	1,911.00	0.00
E13428	1	COMPUTER SERVER	29	11	2006	5	1,985.40	1,985.40	0.00
E13429	1	SONY PROJECTOR	29	8	2009	10	916.25	366.50	549.75
E13430	1	SONY PROJECTOR	29	8	2009	10	916.25	366.50	549.75
E13431	1	SONY PROJECTOR	29	8	2009	10	916.25	366.50	549.75
E13432	1	SONY PROJECTOR	29	8	2009	10	916.25	366.50	549.75
E13433	1	FRIEIGHT FOR WHITEBOARDS	29	2	2009	5	180.85	180.85	0.00
E13434	1	INSTALLATION OF SMART BOARD	29	3	2009	5	3,317.33	3,317.33	0.00
E13435	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13436	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13437	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13438	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13439	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13440	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13441	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13442	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13443	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13444	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13445	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13446	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13447	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13448	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13449	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13450	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13451	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13452	1	COMPUTER TOWER	29	10	2007	5	684.90	684.90	0.00
E13453	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13454	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13455	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13456	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13457	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13458	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13459	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13460	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13461	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13462	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13463	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13464	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13465	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13466	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13467	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13468	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13469	1	MONITOR, 19"	29	10	2007	5	236.45	236.45	0.00
E13470	1	MONITOR, 19"	29	10	2007	5	236.57	236.57	0.00
E13471	1	SMART BOARD 77"	29	8	2009	10	1,457.96	583.19	874.77
E13472	1	SMART BOARD 77"	29	8	2009	10	1,457.96	583.19	874.77
E13473	1	SMART BOARD 77"	29	8	2009	10	1,457.96	583.19	874.77
E13474	1	SMART BOARD 77"	29	8	2009	10	1,457.96	583.19	874.77
E1351	1	4 DRAWER FILE CABINET	29	8	2009	5	205.00	205.00	0.00
E1352	1	FILE CABINET, 4 DRAWER LEGA	29	8	2009	5	149.00	149.00	0.00
E1353	1	FILE CABINET, 4 DRAWER LEGA	29	8	2009	5	149.00	149.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1354	1	FILE CABINET, 4 DRAWER LEGA	29	8	2009	5	149.00	149.00	0.00
E1355	1	FILE CABINET, 4 DRAWER LEGA	29	8	2009	5	149.00	149.00	0.00
E1356	1	FILING CABINETS	29	8	2009	5	990.00	990.00	0.00
E14017	1	TV/DVD/VCR COMBO 27"	29	2	2003	10	1,772.27	1,772.27	0.00
E14091	1	DVD/VCR COMBO PLAYER	29	2	2003	10	713.05	713.05	0.00
E14092	1	CAMCORDER, PALMCORDER	29	2	2003	10	835.74	835.74	0.00
E14145	1	60" PANEL SCREEN TO FLOOR	29	1	2005	10	1,366.66	1,230.33	136.33
E156	1	GUITARS	29	8	2009	5	170.00	170.00	0.00
E157	1	GUITARS	29	8	2009	5	100.00	100.00	0.00
E158	1	FULL SIZE GUITARS, MEDALLO	29	8	2009	5	504.00	504.00	0.00
E1580	1	RECTANGULAR TABLES	29	8	2009	5	66.00	66.00	0.00
E1581	1	RECTANGULAR TABLES	29	8	2009	5	106.00	106.00	0.00
E1719	1	TRAPEZOIDAL TABLES	29	8	2009	5	165.00	165.00	0.00
E1720	1	TRAPEZOIDAL TABLES	29	8	2009	5	494.00	494.00	0.00
E1721	1	TRAPEZOIDAL TABLES	29	8	2009	5	412.00	412.00	0.00
E1722	1	TRAPEZOIDAL TABLES	29	8	2009	5	412.00	412.00	0.00
E1723	1	TRAPEZOIDAL TABLES	29	8	2009	5	260.00	260.00	0.00
E1843	1	CHART STANDS	29	8	2009	5	44.00	44.00	0.00
E1844	1	MARKERBOARD, MELAMINE	29	8	2009	5	69.00	69.00	0.00
E1920	1	ROUND TABLES	29	8	2009	5	89.00	89.00	0.00
E1921	1	ROUND TABLE 60" ADJUSTABLE	29	8	2009	5	291.00	291.00	0.00
E1922	1	ROUND TABLE 60" ADJUSTABLE	29	8	2009	5	291.00	291.00	0.00
E2078	1	PAPER CUTTER, 18"	29	8	2009	5	112.00	112.00	0.00
E2102	1	STACKING SIDE CHAIRS	29	8	2009	5	208.00	208.00	0.00
E2148	1	CHAIRS, STACKING - PLASTIC	29	8	2009	5	2,677.00	2,677.00	0.00
E2240	1	COFFEE TABLE 22"X 48"X 16"	29	8	2009	5	30.00	30.00	0.00
E2264	1	REFRIGERATOR WHITE	29	8	2009	5	519.00	519.00	0.00
E2301	1	BOOK TRUCKS	29	8	2009	5	300.00	300.00	0.00
E2318	1	END TABLES 24"X 24"X 28"	29	8	2009	5	87.00	87.00	0.00
E233	1	STACKING CHAIRS - WOOD - 14	29	8	2009	5	180.00	180.00	0.00
E2581	1	DOUBLE SIDED EASELS	29	8	2009	5	180.00	180.00	0.00
E2582	1	WATER TABLE	29	8	2009	5	173.00	173.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2583	1	SHELVING UNIT 48-38-12	29	8	2009	5	228.00	228.00	0.00
E2584	1	5 TIER BOOK DISPLAY CASE-SL	29	8	2009	5	197.00	197.00	0.00
E2585	1	DELUXE TABLE & CHAIR SET	29	8	2009	5	113.00	113.00	0.00
E2586	1	CARPENTRY TABLE 48-24-24	29	8	2009	5	145.00	145.00	0.00
E2587	1	DOLLS HIGH CHAIR	29	8	2009	5	25.00	25.00	0.00
E2588	1	DOLLS CRIB	29	8	2009	5	52.00	52.00	0.00
E2589	1	CHILDS IRONING BOARD	29	8	2009	5	34.00	34.00	0.00
E2590	1	FRIDGE (TOY)	29	8	2009	5	125.00	125.00	0.00
E2591	1	CLOSET	29	8	2009	5	160.00	160.00	0.00
E2592	1	STOVE(TOY)	29	8	2009	5	139.00	139.00	0.00
E2593	1	CHEST, 11 DRAWER	29	8	2009	5	489.00	489.00	0.00
E2722	1	BOOKSHELVES - PLYWOOD	29	8	2009	5	480.00	480.00	0.00
E2723	1	BOOKSHELVES - PLYWOOD	29	8	2009	5	60.00	60.00	0.00
E2741	1	HEAVY DUTY SHELVING	29	8	2009	5	390.00	390.00	0.00
E2877	1	MAGAZINE RACK, 5 TIER SLOPI	29	8	2009	5	618.00	618.00	0.00
E2878	1	MAGAZINE RACK, 5 TIER SLOPI	29	8	2009	5	618.00	618.00	0.00
E2879	1	DICTIONARY STAND	29	8	2009	5	195.00	195.00	0.00
E2880	1	CARD CATALOGUE CABINET W/TO	29	8	2009	5	500.00	500.00	0.00
E2881	1	CARD CATALOGUE CABINET, W/T	29	8	2009	5	374.00	374.00	0.00
E2882	1	METAL LIBRARY SHELVING D.F.	29	8	2009	5	1,119.00	1,119.00	0.00
E2883	1	BOOK DISPLAY UNIT	29	8	2009	5	325.00	325.00	0.00
E2884	1	READING TABLE	29	8	2009	5	92.00	92.00	0.00
E2885	1	BENCHES	29	8	2009	5	50.00	50.00	0.00
E2886	1	DOUBLE FACED SHELVING	29	8	2009	5	752.00	752.00	0.00
E318921	1	NETWORK UPGRADE HARDWARE	29	8	2011	5	19,112.30	6,052.23	13,060.07
E318921-1	1	NETWORK UPGRADE	29	6	2012	5	21,863.10	5,465.78	16,397.32
E321	1	STUDENT CHAIRS	29	8	2009	5	231.00	231.00	0.00
E322	1	STUDENT CHAIRS	29	8	2009	5	255.00	255.00	0.00
E375	1	CHAIRS PADDED /W CASTERS	29	8	2009	5	462.00	462.00	0.00
E4831	1	COMPUTER TABLE, WOOD - MOBI	29	8	2009	5	851.00	851.00	0.00
E4832	1	COMPUTER TABLE, BI-LEVEL	29	8	2009	5	363.00	363.00	0.00
E4833	1	COMPUTER - IMAC AIO/233	29	8	2009	5	1,839.00	1,839.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4834	1	COMPUTER - IMAC AIO/233	29	8	2009	5	1,839.00	1,839.00	0.00
E4835	1	COMPUTER - IMAC AIO/233	29	8	2009	5	1,839.00	1,839.00	0.00
E4836	1	COMPUTER - IMAC AIO/233	29	8	2009	5	3,741.00	3,741.00	0.00
E4837	1	COMPUTER CABLE	29	8	2009	5	96.00	96.00	0.00
E4838	1	HARD DRIVE - 2G QUANTAM	29	8	2009	5	357.00	357.00	0.00
E4839	1	ALL THE RIGHT TYPE - 5 PACK	29	8	2009	5	143.00	143.00	0.00
E4840	1	CD PRINTSHOP PUBLISHING STU	29	8	2009	5	61.00	61.00	0.00
E4841	1	COMPUTER CABLES	29	8	2009	5	176.00	176.00	0.00
E4842	1	32MB 168 PIN EDO DIMM RAM	29	8	2009	5	133.00	133.00	0.00
E4843	1	32MB 72 PIN SIMM	29	8	2009	5	396.00	396.00	0.00
E4844	1	DIGITAL CAMERA	29	8	2009	5	1,159.00	1,159.00	0.00
E4845	1	SERVER - COMPUTER ASUS INTE	29	8	2009	5	1,426.00	1,426.00	0.00
E4846	1	MONITOR 17"	29	8	2009	5	186.00	186.00	0.00
E4847	1	COMPUTER - IPROMAX	29	8	2009	5	581.00	581.00	0.00
E4848	1	COMPUTER - IPROMAX	29	8	2009	5	581.00	581.00	0.00
E4849	1	COMPUTER - IPROMAX	29	8	2009	5	581.00	581.00	0.00
E4850	1	PRINTER - LASER JET	29	8	2009	5	575.00	575.00	0.00
E4851	1	ROUTER	29	8	2009	5	2,070.00	2,070.00	0.00
E4852	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4853	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4854	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4855	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4856	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4857	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4858	1	COMPUTER - AMD SEMPRON	29	8	2009	5	925.00	925.00	0.00
E4859	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4860	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4861	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4862	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4863	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4864	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00
E4865	1	MONITOR, 17" BLACK BENQ	29	8	2009	5	348.00	348.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4866	1	SWITCH, 48 PORT NETGEAR	29	8	2009	5	1,020.00	1,020.00	0.00
E4867	1	UPS - APC SMART	29	8	2009	5	634.00	634.00	0.00
E5317	1	STUDY CARRELS	29	8	2009	5	338.00	338.00	0.00
E5342	1	CHAIR DOLLIES	29	8	2009	5	400.00	400.00	0.00
E5831	1	UNIT BLOCKS 80 PCE SET	29	8	2009	5	155.00	155.00	0.00
E5832	1	BLOCKS - HOLLOW - HALF SET	29	8	2009	5	214.00	214.00	0.00
E5833	1	KIK STEP STOOL	29	8	2009	5	58.00	58.00	0.00
E5834	1	UNIT BOCKS 1/2 SET	29	8	2009	5	175.00	175.00	0.00
E5835	1	CANADIAN MAP	29	8	2009	5	89.00	89.00	0.00
E5836	1	MAP FOR CANADIAN SCHOOLS	29	8	2009	5	109.00	109.00	0.00
E5837	1	POWER SURGE PROTECTORS	29	8	2009	5	70.00	70.00	0.00
E5838	1	SOPRANO RESONATOR BELLS	29	8	2009	5	110.00	110.00	0.00
E5839	1	RHYTHM BAND SET	29	8	2009	5	182.00	182.00	0.00
E5840	1	CLASSROOM MAPS, EUROPE	29	8	2009	5	221.00	221.00	0.00
E5841	1	CLASSROOM MAPS, WORLD	29	8	2009	5	258.00	258.00	0.00
E5842	1	CLASSROOM MAPS, CANADA	29	8	2009	5	221.00	221.00	0.00
E5843	1	LAMINATOR	29	8	2009	5	2,861.00	2,861.00	0.00
E588	1	STUDENT DESKS	29	8	2009	5	560.00	560.00	0.00
E589	1	STUDENT DESKS	29	8	2009	5	1,085.00	1,085.00	0.00
E6125	1	LISTENING CENTRE - GENERAL	29	8	2009	5	132.00	132.00	0.00
E6126	1	LISTENING CENTRE / 8 HEADPH	29	8	2009	5	112.00	112.00	0.00
E6164	1	FILMSTRIP PROJECTOR - BELL	29	8	2009	5	249.00	249.00	0.00
E6185	1	PROJECTOR BESELER VU-LYTE	29	8	2009	5	865.00	865.00	0.00
E6245	1	OVERHEAD PROJECTOR	29	8	2009	5	236.00	236.00	0.00
E6246	1	PROJECTOR, OVERHEAD 3M	29	8	2009	5	388.00	388.00	0.00
E6247	1	OVERHEAD PROJECTOR	29	8	2009	5	344.00	344.00	0.00
E6278	1	16MM PROJECTOR - B & H	29	8	2009	5	942.00	942.00	0.00
E6298	1	SLIDE PROJECTOR - EKTAGRAPH	29	8	2009	5	317.00	317.00	0.00
E6299	1	SLIDE CHANGER - BELL & HOWE	29	8	2009	5	50.00	50.00	0.00
E635	1	CHAIRDESK	29	8	2009	5	62.00	62.00	0.00
E636	1	CHAIRDESKS	29	8	2009	5	48.00	48.00	0.00
E6369	1	26" T.V. SAMSUNG	29	8	2009	5	500.00	500.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E637	1	CHAIR/DESKS COMBINATIONS	29	8	2009	5	2,116.00	2,116.00	0.00
E6550	1	PROJECTION SCREEN	29	8	2009	5	100.00	100.00	0.00
E6734	1	AUDIO VISUAL CARTS 34"	29	8	2009	5	164.00	164.00	0.00
E6735	1	CART FOR VHS & MONITOR	29	8	2009	5	271.00	271.00	0.00
E6736	1	AV CART,ADJUSTABLE 26-42"	29	8	2009	5	191.00	191.00	0.00
E6737	1	A.V. CART, ADJUSTABLE 26-42	29	8	2009	5	191.00	191.00	0.00
E6738	1	AV CART, BRETFORD	29	8	2009	5	187.00	187.00	0.00
E6739	1	A.V. CART, LUXOR	29	8	2009	5	177.00	177.00	0.00
E6783	1	HANDBELL SET	29	8	2009	5	749.00	749.00	0.00
E7122	1	HIGH JUMP STANDARDS (SET)	29	8	2009	5	108.00	108.00	0.00
E7123	1	GYM MATS	29	8	2009	5	615.00	615.00	0.00
E7124	1	DELUXE EQUIPMENT TOTE-MASTE	29	8	2009	5	578.00	578.00	0.00
E7247	1	4 PERSON DOME TENTS	29	8	2009	5	405.00	405.00	0.00
E7503	1	LINE MARKER	29	8	2009	5	47.00	47.00	0.00
E7504	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	553.00	553.00	0.00
E7505	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	79.00	79.00	0.00
E7506	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	158.00	158.00	0.00
E7507	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	79.00	79.00	0.00
E7508	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	79.00	79.00	0.00
E7509	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	79.00	79.00	0.00
E7510	1	CROSS COUNTRY SKI PACKAGE	29	8	2009	5	553.00	553.00	0.00
E7511	1	CROSS COUNTRY SKI SETS	29	8	2009	5	284.00	284.00	0.00
E7512	1	CROSS COUNTRY SKI SET	29	8	2009	5	284.00	284.00	0.00
E7513	1	CROSS COUNTRY SKI BOOTS	29	8	2009	5	459.00	459.00	0.00
E7514	1	16FT TIPIIT	29	8	2009	5	1,016.00	1,016.00	0.00
E7654	1	ROUTER - MAKITA	29	8	2009	5	100.00	100.00	0.00
E7693	1	KILN - CERAMIC	29	8	2009	5	808.00	808.00	0.00
E8107	1	SEWING MACHINE, SINGER	29	8	2009	5	420.00	420.00	0.00
E8113	1	SEWING CABINET	29	8	2009	5	159.00	159.00	0.00
E8196	1	DEEP FREEZE - CORNADO	29	8	2009	5	500.00	500.00	0.00
E8339	1	MICROSCOPE-ZOOM - 100X-600X	29	8	2009	5	245.00	245.00	0.00
E8478	1	HUMAN TORSO	29	8	2009	5	834.00	834.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 29 - CONKLIN

P144

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8704	1	VACUUM CLEANER - DUSTBANE	29	8	2009	5	480.00	480.00	0.00
E8705	1	VACUUM DUSTBANE/WAND/TOOL K	29	8	2009	5	525.00	525.00	0.00
E8734	1	POLISHER DUSTBANE/SPRAY BUF	29	8	2009	5	1,505.00	1,505.00	0.00
E874	1	DESK-DOUBLE PED.-WOOD	29	8	2009	5	284.00	284.00	0.00
E875	1	DESK-DOUBLE PEDESTAL-METAL	29	8	2009	5	349.00	349.00	0.00
E8757	1	FLOOR SHAMPOOER&WAND,MINUTE	29	8	2009	5	2,169.00	2,169.00	0.00
E876	1	DESK SINGLE PEDESTAL	29	8	2009	5	190.00	190.00	0.00
E877	1	DESK DOUBLE PEDESTAL	29	8	2009	5	265.00	265.00	0.00
E8771	1	STEP LADDER - ALUMINUM - 6F	29	8	2009	5	96.00	96.00	0.00
E878	1	DESK, DOUBLE PEDESTAL - MET	29	8	2009	5	265.00	265.00	0.00
E879	1	DESK, DOUBLE PEDESTAL - MET	29	8	2009	5	265.00	265.00	0.00
E8790	1	LADDER - 12' STEP & EXTENSI	29	8	2009	5	90.00	90.00	0.00
E880	1	DESK, DOUBLE PEDESTAL - MET	29	8	2009	5	265.00	265.00	0.00
E881	1	DESK, DOUBLE PEDESTAL - MET	29	8	2009	5	265.00	265.00	0.00
E8814	1	JOHN DEERE LAWN MOWER	29	8	2009	5	400.00	400.00	0.00
E8815	1	LAWN MOWER 20"	29	8	2009	5	153.00	153.00	0.00
E8871	1	JANITOR CART /BAG	29	8	2009	5	104.00	104.00	0.00
E8902	1	GAS TRIMMER	29	8	2009	5	205.00	205.00	0.00
E8953	1	5C-11 INJ JACUZZI PUMP 1 1/	29	8	2009	5	411.00	411.00	0.00
E973	1	DESK, SECRETARIAL W/RH RETU	29	8	2009	5	299.00	299.00	0.00
E9887	1	STOVE,EASYCLEAN,MCLARY,ALMO	29	8	2009	5	548.00	548.00	0.00
Total for Conklin (location 29)							178,267.24	138,350.41	39,916.83

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Conklin		29									
E8107 SEWING MACHINE, SINGER	10363	29	HMEC	2009	8	x			420.00	0.00	
E8113 SEWING CABINET	10365	29	HMEC	2009	8	x			159.00	0.00	
E8196 DEEP FREEZE - CORNADO	3880	29	HMEC	2009	8	x			500.00	0.00	
E8388 SOPRANO RESONATOR BELLS	10477	29	MUS	2009	8	x			110.00	0.00	
E8399 RHYTHM BAND SET	10479	29	MUS	2009	8	x			182.00	0.00	
E6125 LISTENING CENTRE - GENERAL	4371	29	AV	2009	8	x			132.00	0.00	
E6126 LISTENING CENTRE / 8 HEADPHONE	9857	29	AV	2009	8	x			112.00	0.00	
E6783 HANDBELL SET	18948	29	AV	2009	8	x			749.00	0.00	
E7247 4 PERSON DOME TENTS	21389	29	GYM	2009	8	x			405.00	0.00	
E7514 16FT TIPIT	21388	29	GYM	2009	8	x			1,016.00	0.00	
E7693 KILN - CERAMIC	9895	29	CERM	2009	8	x			808.00	0.00	
E158 FULL SIZE GUITARS, MEDALLION	15643	29	MUS	2009	8	x			504.00	0.00	
E1843 CHART STANDS	12795	29	ECS	2009	8	x			44.00	0.00	
E2264 REFRIGERATOR WHITE	7354	29	40	2009	8			x	519.00	0.00	
E637 CHAIR/DESKS COMBINATIONS	4485	29	29	2009	8	x			2,116.00	0.00	
E2581 DOUBLE SIDED EASELS	6433	29	ECS	2009	8		x		180.00	0.00	
E2586 CARPENTRY TABLE 48-24-24	9146	29	ECS	2009	8		x		145.00	0.00	
E2587 DOLLS HIGH CHAIR	9711	29	ECS	2009	8		x		25.00	0.00	
E2588 DOLLS CRIB	9712	29	ECS	2009	8		x		52.00	0.00	
E2589 CHILDS IRONING BOARD	9714	29	ECS	2009	8		x		34.00	0.00	
E2590 FRIDGE (TOY)	9716	29	ECS	2009	8		x		125.00	0.00	
E2591 CLOSET	13039	29	ECS	2009	8		x		160.00	0.00	
E2593 CHEST, 11 DRAWER	18998	29	ECS	2009	8		x		489.00	0.00	
E2722 BOOKSHELVES - PLYWOOD	4382	29	OLDS	2009	8		x		480.00	0.00	
E2723 BOOKSHELVES - PLYWOOD	4558	29	OLDS	2009	8		x		60.00	0.00	
E5317 STUDY CARRELS	6738	29	LIB	2009	8		x		338.00	0.00	
E3423 VIDEO CONFERNING CABINET	30202	29	Instantly 3 ye Tech 1	2007	11		x		450.39	0.00	
E1343 FIREGHT FOR WHITEBOARDS	30352	29	Instantly 3 ye Tech 1	2009	2			x	180.85	0.00	
E9887 STOVE EASYCLEAN,MCCLARY,ALUMOND	18701	29	268	2009	8		x		548.00	0.00	
TOTAL CONKLIN SCHOOL		29							11,043.24	0.00	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10000	1	WASHER	5	8	2009	5	382.00	382.00	0.00
E10107	1	DRYER- WESTINGHOUSE	5	8	2009	5	278.00	278.00	0.00
E10476	1	RANGE-PROPANE GAS -ENTERPRI	5	8	2009	5	655.00	655.00	0.00
E1079	1	FILE CABINET- LEGAL 2 DRAWE	5	8	2009	5	125.00	125.00	0.00
E1080	1	FILE CABINET-LEGAL- 4 DRAWE	5	8	2009	5	123.00	123.00	0.00
E1081	1	FILING CABINET-4 DRAWER-LEG	5	8	2009	5	136.00	136.00	0.00
E1082	1	FILE CABINET, 4 DRAWER	5	8	2009	5	240.00	240.00	0.00
E1083	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1084	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1085	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1086	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1087	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1088	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	123.00	123.00	0.00
E1089	1	FILE CABINET, 4 DRAWER LEGA	5	8	2009	5	200.00	200.00	0.00
E11251	1	JOHN DEERE DIESEL TRACTOR	5	8	2009	5	12,357.00	12,357.00	0.00
E11258	1	LAMINATOR, 27" W/PORTABLE S	5	9	2005	10	2,038.67	1,631.12	407.55
E11282	1	CHAIRS, STACKING 18"	5	9	2002	10	762.52	762.52	0.00
E11354	1	CHAIRS - MANAGER GREY ULTRA	5	8	2003	10	695.19	695.19	0.00
E11487	1	WORKCENTRE DESK	5	12	2007	10	784.77	470.39	314.38
E11511	1	FILE CABINET, 3 DRAWER LATE	5	2	2006	10	1,073.71	858.48	215.23
E11675	1	REFRIGERATOR, 17CUFT FRIGID	5	1	2008	10	540.13	324.07	216.06
E11725	1	TABLES, FOLDING ROUNG 60X29	5	10	2007	10	2,702.40	1,621.20	1,081.20
E11726	1	TABLES, FOLDING 30X72X29	5	10	2007	10	670.50	402.24	268.26
E11851	1	MATERIAL FOR WHITE BOXES VI	5	1	2006	5	66.79	66.79	0.00
E11852	1	INSTALL ATION OF SMART BOAR	5	3	2009	5	1,706.72	1,706.72	0.00
E11853	1	SURGE BARS	5	4	2006	5	449.86	449.86	0.00
E11854	1	WEBCAB LOGITECH QUICKCAM W/	5	5	2006	5	102.22	102.22	0.00
E11855	1	COMPUTER SYSTEM - INTEL P4	5	6	2006	5	2,032.53	2,032.53	0.00
E11856	1	PRINT SERVER, HP JET DIRECT	5	12	2005	5	234.13	234.13	0.00
E11857	1	NOTEBOOK COMPUTER, ASUS CE	5	3	2006	5	2,094.90	2,094.90	0.00
E11858	1	PRINTER, HP LASERJET	5	1	2006	5	2,026.43	2,026.43	0.00
E11859	1	PRINTER	5	6	2007	5	561.84	561.84	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11860	1	PRINTER	5	6	2007	5	637.00	637.00	0.00
E11861	1	SONY PROJECTOR	5	8	2009	10	961.95	384.78	577.17
E11862	1	SMART BOARD 77"	5	8	2009	10	1,457.96	583.19	874.77
E11863	1	COMPUTER TOWER	5	8	2009	5	635.00	508.00	127.00
E11864	1	SONY PROJECTOR	5	6	2008	5	781.30	781.30	0.00
E11865	1	SMART AIRLINER WIRELESS SLA	5	6	2009	5	446.02	446.02	0.00
E13823	1	INSTALL INTERCOM SYSTEM	5	2	2002	10	15,070.18	15,070.18	0.00
E14226	1	MIXER, 12 SPEED	5	9	2000	10	318.96	318.96	0.00
E14230	1	COOKWARE SET, 7 PCE	5	9	2000	10	345.55	345.55	0.00
E1451	1	TABLE - METAL/ARBORITE TOP	5	8	2009	5	133.00	133.00	0.00
E1452	1	RECTANGULAR TABLE	5	8	2009	5	120.00	120.00	0.00
E1453	1	RECTANGULAR TABLES	5	8	2009	5	164.00	164.00	0.00
E1454	1	RECTANGULAR TABLES	5	8	2009	5	128.00	128.00	0.00
E1455	1	RECTANGULAR TABLES	5	8	2009	5	1,159.00	1,159.00	0.00
E1456	1	RECTANGULAR TABLES	5	8	2009	5	237.00	237.00	0.00
E14585	1	STOVE	5	8	2007	5	610.50	610.50	0.00
E14586	1	STOVE	5	8	2007	5	610.50	610.50	0.00
E14622	1	FRIDGE - 15 CUFT MAYTAG	5	3	2004	10	695.18	695.18	0.00
E14679	1	WASHER - MAYTAG ATLANTIS	5	6	2005	10	597.60	538.08	59.52
E14680	1	WASHER & DRYER SET	5	8	2006	10	1,028.77	823.18	205.59
E14681	1	WASHER	5	8	2007	5	559.54	559.54	0.00
E14737	1	DRYER - MAYTAG ATLANTIS	5	3	2005	10	587.85	529.28	58.57
E14738	1	WASHER - MAYTAG ATLANTIS	5	3	2005	10	587.86	529.29	58.57
E14739	1	DRYER - MAYTAG ATLANTIS	5	6	2005	10	597.59	538.07	59.52
E1649	1	TRAPEZOIDAL TABLES	5	8	2009	5	230.00	230.00	0.00
E1650	1	TRAPEZOIDAL TABLES	5	8	2009	5	607.00	607.00	0.00
E1651	1	TRAPAZOIDAL TABLES	5	8	2009	5	188.00	188.00	0.00
E1763	1	WHITEBOARD / TACKBOARD	5	8	2009	5	494.00	494.00	0.00
E1792	1	DRAWING EASEL	5	8	2009	5	59.00	59.00	0.00
E1870	1	ROUND TABLES	5	8	2009	5	125.00	125.00	0.00
E1936	1	STORAGE CABINET-METAL, 36X7	5	8	2009	5	1,548.00	1,548.00	0.00
E2000	1	STORAGE CABINET (WOOD)	5	8	2009	5	70.00	70.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 5 - DR. MARY JACKSON

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2001	1	CABINET (CONSTRUCTION PAPER	5	8	2009	5	250.00	250.00	0.00
E2035	1	LOCKERS - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2036	1	LOCKER - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2037	1	LOCKER - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2038	1	LOCKER - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2039	1	LOCKER - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2040	1	LOCKER - DOUBLE DOOR	5	8	2009	5	324.00	324.00	0.00
E2041	1	LOCKERS	5	8	2009	5	1,135.00	1,135.00	0.00
E2252	1	REFRIGERATOR - ZENITH	5	8	2009	5	512.00	512.00	0.00
E2274	1	BOOK TROLLEY - 2 SHELF-36"X3	5	8	2009	5	209.00	209.00	0.00
E2275	1	BOOK TRUCK	5	8	2009	5	161.00	161.00	0.00
E2340	1	STOVE & SINK (TOY)	5	8	2009	5	137.00	137.00	0.00
E2341	1	DOLL CARRIAGE	5	8	2009	5	116.00	116.00	0.00
E2342	1	CHEST WITH PLASTIC DRAWERS	5	8	2009	5	328.00	328.00	0.00
E2343	1	MULTI STORAGE WAGON	5	8	2009	5	319.00	319.00	0.00
E2344	1	BOOK DISPLAY-5 TIER, 48X20X	5	8	2009	5	171.00	171.00	0.00
E2345	1	DOLL HIGH CHAIR	5	8	2009	5	21.00	21.00	0.00
E2346	1	CARPENTRY TABLE	5	8	2009	5	139.00	139.00	0.00
E2347	1	SAND & WATER TABLE	5	8	2009	5	410.00	410.00	0.00
E237	1	STUDENT CHAIRS	5	8	2009	5	108.00	108.00	0.00
E238	1	17" STUDENT CHAIRS	5	8	2009	5	179.00	179.00	0.00
E239	1	STUDENT CHAIRS	5	8	2009	5	105.00	105.00	0.00
E240	1	STUDENT CHAIRS	5	8	2009	5	215.00	215.00	0.00
E241	1	CHAIRS, 18"	5	8	2009	5	901.00	901.00	0.00
E2756	1	SECTIONAL CARD CAT. CABINET	5	8	2009	5	848.00	848.00	0.00
E2757	1	PAPERBACK RACK-D.S., ISLAND	5	8	2009	5	560.00	560.00	0.00
E2758	1	PICTURE FILE CABINET	5	8	2009	5	447.00	447.00	0.00
E2759	1	DICTIONARY STAND	5	8	2009	5	346.00	346.00	0.00
E2760	1	LITERATURE DISPLAY UNIT	5	8	2009	5	270.00	270.00	0.00
E2934	1	BOOK SHELF (WOOD)	5	8	2009	5	125.00	125.00	0.00
E2935	1	BOOKSHELF, WOOD	5	8	2009	5	339.00	339.00	0.00
E3121	1	COMPUTER TABLES - BI-LEVEL	5	8	2009	5	1,797.00	1,797.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3122	1	25" COLOR MONITOR, ZENITH	5	8	2009	5	1,126.00	1,126.00	0.00
E3123	1	SURGE SENTRY	5	8	2009	5	97.00	97.00	0.00
E3124	1	SURGE PROTECTOR	5	8	2009	5	66.00	66.00	0.00
E3125	1	FARALLON PHONE NET CONNECTO	5	8	2009	5	98.00	98.00	0.00
E3126	1	ACER POWER 5695 COMPUTER	5	8	2009	5	3,023.00	3,023.00	0.00
E3127	1	251 APC BACK UPS 350	5	8	2009	5	164.00	164.00	0.00
E3128	1	SMART BOARD	5	8	2009	5	13,547.00	13,547.00	0.00
E3129	1	DIGITAL CAMERA - OLYMPUS	5	8	2009	5	764.00	764.00	0.00
E3130	1	FLASH & ADAPTER DIGITAL CAM	5	8	2009	5	127.00	127.00	0.00
E3131	1	PRINTER - LEXMARK	5	8	2009	5	275.00	275.00	0.00
E3132	1	ROUTER	5	8	2009	5	2,070.00	2,070.00	0.00
E3133	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3134	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3135	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3136	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3137	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3138	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3139	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3140	1	COMPUTER - AMD ATHLON	5	8	2009	5	978.00	978.00	0.00
E3141	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3142	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3143	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3144	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3145	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3146	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3147	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3148	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3149	1	MONITOR, 17" BLACK NEC ACC	5	8	2009	5	220.00	220.00	0.00
E3150	1	SWITCH, 48 PORT NET GEAR	5	8	2009	5	1,078.00	1,078.00	0.00
E3151	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3152	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3153	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 5 - DR. MARY JACKSON

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3154	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3155	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3156	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3157	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3158	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3159	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3160	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3161	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3162	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3163	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3164	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3165	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3166	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3167	1	COMPUTER - AMD SEMPRON	5	8	2009	5	935.00	935.00	0.00
E3168	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3169	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3170	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3171	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3172	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3173	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3174	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3175	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3176	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3177	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3178	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3179	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3180	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3181	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3182	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3183	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00
E3184	1	UPS, APC SMART	5	8	2009	5	610.00	610.00	0.00
E3185	1	MONITOR, 17" BLACK BENQ	5	8	2009	5	350.00	350.00	0.00

EQUIPMENT INVENTORY

10/28/13

LOCATION 5 - DR. MARY JACKSON

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3186	1	MULTIMEDIA PROJECTOR 1800	5	8	2009	5	1,480.00	1,480.00	0.00
E31892M	1	NETWORK UPGRADE HARDWARE	5	8	2011	5	20,466.32	6,481.00	13,985.32
E384	1	PADDED ARMCHAIR BROWN	5	8	2009	5	202.00	202.00	0.00
E385	1	STENO CHAIR-SWIVEL TILT BRO	5	8	2009	5	248.00	248.00	0.00
E386	1	STENO CHAIR - BROWN	5	8	2009	5	65.00	65.00	0.00
E519	1	STUDENT DESKS	5	8	2009	5	40.00	40.00	0.00
E520	1	STUDENT DESKS	5	8	2009	5	169.00	169.00	0.00
E521	1	DESKS - OPEN FACE	5	8	2009	5	340.00	340.00	0.00
E522	1	STUDENT DESKS	5	8	2009	5	363.00	363.00	0.00
E5321	1	SATALLITE DISH ONLY	5	8	2009	5	2,322.00	2,322.00	0.00
E5332	1	CHAIR DOLLIES	5	8	2009	5	121.00	121.00	0.00
E5346	1	MATERIALS FOR STAGE	5	8	2009	5	820.00	820.00	0.00
E5362	1	TROPHY CABINET	5	8	2009	5	580.00	580.00	0.00
E5363	1	TROPHY CASE	5	8	2009	5	850.00	850.00	0.00
E5431	1	MAIL BOX - 12 SLOT	5	8	2009	5	91.00	91.00	0.00
E5524	1	ECS FURNITURE (SET)	5	8	2009	5	800.00	800.00	0.00
E5586	1	POWER SURGE PROTECTORS	5	8	2009	5	94.00	94.00	0.00
E5587	1	GLOBE	5	8	2009	5	179.00	179.00	0.00
E5588	1	KIK STOOL	5	8	2009	5	64.00	64.00	0.00
E5589	1	WORLD MAP, POLITICAL	5	8	2009	5	137.00	137.00	0.00
E5590	1	3 HOLE PUNCH, BOSTON	5	8	2009	5	70.00	70.00	0.00
E612	1	CHAIRDESK	5	8	2009	5	72.00	72.00	0.00
E613	1	CHAIRDESK	5	8	2009	5	68.00	68.00	0.00
E614	1	CHAIRDESKS	5	8	2009	5	381.00	381.00	0.00
E615	1	CHAIRDESKS	5	8	2009	5	242.00	242.00	0.00
E616	1	CHAIR DESKS	5	8	2009	5	308.00	308.00	0.00
E6193	1	OVERHEAD PROJECTOR	5	8	2009	5	273.00	273.00	0.00
E6194	1	OVERHEAD PROJECTOR	5	8	2009	5	263.00	263.00	0.00
E6335	1	T.V. - COLOR - PANASONIC	5	8	2009	5	609.00	609.00	0.00
E6623	1	PROJ. CART-2 SHELF- 26" HIG	5	8	2009	5	110.00	110.00	0.00
E663	1	DESK-DOUBLE PEDESTAL (WOOD)	5	8	2009	5	349.00	349.00	0.00
E664	1	DESK-SINGLE PEDESTAL (METAL	5	8	2009	5	209.00	209.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E665	1	DESK, TEACHERS - D.P.-WOOD	5	8	2009	5	209.00	209.00	0.00
E666	1	DESK-DOUBLE PEDESTAL (WOOD)	5	8	2009	5	349.00	349.00	0.00
E6661	1	CART TV - 54", LUXOR	5	8	2009	5	246.00	246.00	0.00
E6662	1	BRETFORD A.V. CART, ADJUSTA	5	8	2009	5	267.00	267.00	0.00
E6663	1	BRETFORD AV CART - 26X42	5	8	2009	5	162.00	162.00	0.00
E667	1	DESK-DOUBLE PEDESTAL (METAL	5	8	2009	5	349.00	349.00	0.00
E668	1	DESK, TEACHERS D.P., WOOD	5	8	2009	5	209.00	209.00	0.00
E669	1	DESK-DOUBLE PEDESTAL (WOOD)	5	8	2009	5	349.00	349.00	0.00
E670	1	DESK-DOUBLE PEDESTAL (WOOD)	5	8	2009	5	349.00	349.00	0.00
E671	1	DESK, DOUBLE PEDESTAL	5	8	2009	5	455.00	455.00	0.00
E672	1	DESK, DOUBLE PEDESTAL	5	8	2009	5	455.00	455.00	0.00
E6796	1	HAND HELD MICROPHONE	5	8	2009	5	15.00	15.00	0.00
E6797	1	LSB STRAPS (FOR TV CART)	5	8	2009	5	20.00	20.00	0.00
E6890	1	SPRINGBOARD	5	8	2009	5	152.00	152.00	0.00
E6891	1	BALANCE BENCH - 10 FT.	5	8	2009	5	133.00	133.00	0.00
E6892	1	TUMBLING MATS- 48"X72"	5	8	2009	5	632.00	632.00	0.00
E6893	1	BACKSTOP-BASKETBALL-ADJUSTA	5	8	2009	5	1,325.00	1,325.00	0.00
E6894	1	PORTABLE GAME STANDARDS (PA	5	8	2009	5	430.00	430.00	0.00
E6895	1	HIGH JUMP ATTACH	5	8	2009	5	61.00	61.00	0.00
E6896	1	CRASH MAT 5 FT X 10 FT	5	8	2009	5	350.00	350.00	0.00
E6897	1.	REBOUND FOAM GYM MATS	5	8	2009	5	260.00	260.00	0.00
E6898	1	DELUXE EQUIPMENT TOTE MASTE	5	8	2009	5	192.00	192.00	0.00
E6899	1	13 HOLE PEG BOARD	5	8	2009	5	115.00	115.00	0.00
E6900	1	1 PAIR FLOOR HOCKEY GOALS	5	8	2009	5	17.00	17.00	0.00
E6901	1	TIME CLOCK, PORTABLE	5	8	2009	5	110.00	110.00	0.00
E7211	1	VOLLEYBALL POSTS (SET)	5	8	2009	5	221.00	221.00	0.00
E7212	1	SUPER UNI-POSTS	5	8	2009	5	354.00	354.00	0.00
E7213	1	SUPER UNI CENTER POSTS	5	8	2009	5	196.00	196.00	0.00
E7232	1	CAMP STOVE, PROPANE - COLEM	5	8	2009	5	100.00	100.00	0.00
E7267	1	AIR COMPRESSOR - ELECTRIC	5	8	2009	5	115.00	115.00	0.00
E7290	1	LOUDHAILER	5	8	2009	5	89.00	89.00	0.00
E7318	1	PAIRS SKI BOOTS	5	8	2009	5	194.00	194.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7319	1	4 PR SKIS	5	8	2009	5	300.00	300.00	0.00
E7320	1	4 PR SKIS	5	8	2009	5	300.00	300.00	0.00
E7321	1	4 PR SKIS	5	8	2009	5	300.00	300.00	0.00
E7322	1	5 PR SKIS	5	8	2009	5	375.00	375.00	0.00
E7323	1	CROSS BAR FOR HIGH JUMP	5	8	2009	5	28.00	28.00	0.00
E7324	1	PARACHUTE	5	8	2009	5	36.00	36.00	0.00
E7325	1	BOUNDARY MARKERS	5	8	2009	5	49.00	49.00	0.00
E8120	1	FRIDGE-BEAMARK-16 CU. FT.	5	8	2009	5	699.00	699.00	0.00
E8142	1	RANGE (ELEC)-BEAMARK-4 BUR	5	8	2009	5	348.00	348.00	0.00
E8202	1	KITCHEN ACCESS. BOWLS/FRY P	5	8	2009	5	299.00	299.00	0.00
E8241	1	MICROSCOPE- OLYMPUS	5	8	2009	5	245.00	245.00	0.00
E8242	1	MICROSCOPE, KYOWA	5	8	2009	5	234.00	234.00	0.00
E8243	1	MICROSCOPE, KYOWA	5	8	2009	5	234.00	234.00	0.00
E8388	1	TRIPLE BEAM BALANCE	5	8	2009	5	133.00	133.00	0.00
E8465	1	MALE TORSO WITH HEAD	5	8	2009	5	401.00	401.00	0.00
E8505	1	MOBILE PLANT CENTRE	5	8	2009	5	517.00	517.00	0.00
E8506	1	MOBILE PLANT CENTRE	5	8	2009	5	571.00	571.00	0.00
E8519	1	MOBILE SCIENCE LAB	5	8	2009	5	1,984.00	1,984.00	0.00
E8572	1	AQUARIUM KIT	5	8	2009	5	51.00	51.00	0.00
E8573	1	STORAGE CABINET-CORROSIVE 3	5	8	2009	5	1,560.00	1,560.00	0.00
E8664	1	VACUUM CLEANER & ACCESSORIE	5	8	2009	5	1,048.00	1,048.00	0.00
E8749	1	CASTEX 1000 EXTRACTOR	5	8	2009	5	2,605.00	2,605.00	0.00
E88	1	PIANO - GULBRAMSEM	5	8	2009	5	1,900.00	1,900.00	0.00
E8839	1	JANITOR CART - W/ BAG	5	8	2009	5	117.00	117.00	0.00
E8877	1	TOOL BOX W/HANDTOOLS	5	8	2009	5	82.00	82.00	0.00
E8893	1	GAS TRIMMER	5	8	2009	5	205.00	205.00	0.00
E89	1	PIANO STOOL	5	8	2009	5	125.00	125.00	0.00
E8960	1	FIRE EXTINGUISHERS	5	8	2009	5	1.00	1.00	0.00
E8964	1	SWING SET - 8 SEATS	5	8	2009	5	990.00	990.00	0.00
E8987	1	CLIMBING APP.-JUNGLE GYM	5	8	2009	5	557.00	557.00	0.00
E8997	1	SLIDE	5	8	2009	5	843.00	843.00	0.00
E9017	1	PLAYGROUND UNIT	5	8	2009	5	4,385.00	4,385.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 5 - DR. MARY JACKSON

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9040	1	BACKSTOP (BASEBALL)-CHAIN L	5	8	2009	5	900.00	900.00	0.00
E9146	1	FILING CABINETS-4 DRAWER-LE	5	8	2009	5	118.00	118.00	0.00
E9175	1	COAT & BOOT RACK	5	8	2009	5	99.00	99.00	0.00
E936	1	DESK-DOUBLE PED.-ARBORITE	5	8	2009	5	284.00	284.00	0.00
E937	1	DESK - DOUBLE PEDESTAL	5	8	2009	5	284.00	284.00	0.00
E938	1	DESK-SINGLE PED.-ARBORITE-L	5	8	2009	5	361.00	361.00	0.00
E939	1	DESK, SECRETARY (WITH RUN O	5	8	2009	5	512.00	512.00	0.00
E9820	1	ELECTRIC RANGE G.E.	5	8	2009	5	590.00	590.00	0.00
E9898	1	REFRIGERATOR, HOT POINT	5	8	2009	5	669.00	669.00	0.00
E9899	1	REFRIGERATOR,13CUFT, ADMIRA	5	8	2009	5	574.00	574.00	0.00
E9900	1	REFRIGERATOR, 13CUFT, ADMIR	5	8	2009	5	574.00	574.00	0.00
E9999	1	WASHER G.E.	5	8	2009	5	590.00	590.00	0.00
		Total for DMJ (location 5)					200,296.94	181,788.23	18,508.71

Asset Name
Dr Mary Jackson

Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
ES22	5	STUDENT DESKS	2009	8				X	363.00	0.00	
E612	5	CHAIRDESK	2009	8				X	72.00	0.00	
E613	5	CHAIRDESK	2009	8				X	68.00	0.00	
E614	5	CHAIRDESKS	2009	8				X	381.00	0.00	
E615	5	CHAIRDESKS	2009	8				X	242.00	0.00	
E616	5	CHAIR DESKS	2009	8				X	308.00	0.00	
E665	5	DESK, TEACHERS - D.P.-WOOD	2009	8					209.00	0.00	Not in use
E666	5	DESK-DOUBLE PEDESTAL (WOOD)	2009	8					349.00	0.00	
E668	5	DESK, TEACHERS D.P., WOOD	2009	8					209.00	0.00	
E669	5	DESK-DOUBLE PEDESTAL (WOOD)	2009	8				X	349.00	0.00	
E670	5	DESK-DOUBLE PEDESTAL (WOOD)	2009	8				X	455.00	0.00	
E671	5	DESK, DOUBLE PEDESTAL	2009	8				X	455.00	0.00	
E672	5	DESK, DOUBLE PEDESTAL	2009	8					2,322.00	0.00	
E5321	5	SATALLITE DISH ONLY	2009	8					820.00	0.00	
E5346	5	MATERIALS FOR STAGE	2009	8					800.00	0.00	
E5524	5	ECS FURNITURE (SET)	2009	8					179.00	0.00	
E5587	5	GLOBE	2009	8					137.00	0.00	
E5589	5	WORLD MAP, POLITICAL	2009	8					273.00	0.00	
E6193	5	OVERHEAD PROJECTOR	2009	8					263.00	0.00	
E6194	5	OVERHEAD PROJECTOR	2009	8					609.00	0.00	
E6335	5	T.V. - COLOR - PANASONIC	2009	8					110.00	0.00	
E6623	5	PROJ. CART-2 SHELF- 26" HIGH	2009	8					246.00	0.00	
E6661	5	CART TV - 54", LUXOR	2009	8					17.00	0.00	
E6662	5	BRETFOED A.V. CART, ADJUSTABLE	2009	8					100.00	0.00	
E6900	5	1 PAIR FLOOR HOCKEY GOALS	2009	8					194.00	0.00	
E7232	5	CAMP STOVE, PROPANE - COLEMAN	2009	8					300.00	0.00	
E7318	5	PAIRS SKI BOOTS	2009	8					300.00	0.00	
E7319	5	4 PR SKIS	2009	8					300.00	0.00	
E7320	5	4 PR SKIS	2009	8					300.00	0.00	
E7321	5	4 PR SKIS	2009	8					375.00	0.00	
E7322	5	5 PR SKIS	2009	8					36.00	0.00	
E7324	5	PARACHUTE	2009	8					699.00	0.00	
E8120	5	FRIDGE-BEAMARK-16 CU. FT.	2009	8					51.00	0.00	
E8142	5	RANGE (ELEC)-BEAMARK-4 BURNER	2009	8					133.00	0.00	
E8572	5	AQUARIUM KIT	2009	8					120.00	0.00	
E1451	5	TABLE - METAL/ARBORITE TOP	2009	8					164.00	0.00	
E1452	5	RECTANGULAR TABLE	2009	8					128.00	0.00	
E1453	5	RECTANGULAR TABLES	2009	8					1,159.00	0.00	
E1454	5	RECTANGULAR TABLES	2009	8					237.00	0.00	
E1455	5	RECTANGULAR TABLES	2009	8					230.00	0.00	
E1456	5	RECTANGULAR TABLES	2009	8							
E1649	5	TRAPEZOIDAL TABLES	2009	8							

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Dr Mary Jackson												
E1650 TRAPEZOIDAL TABLES	6112	5	STGE	2009	8				x	607.00	0.00	
E1651 TRAPAZOIDAL TABLES	9512	5	STGE	2009	8				x	188.00	0.00	
E2000 STORAGE CABINET (WOOD)	2513	5	LIB	2009	8		x			70.00	0.00	
E2001 CABINET (CONSTRUCTION PAPER)	5101	5	LIB	2009	8				x	250.00	0.00	
E2252 REFRIGERATOR- ZENITH	1792	5	IA	2009	8				x	512.00	0.00	
E2340 STOVE & SINK (TOY)	14348	5	ECS	2009	8		x			137.00	0.00	
E2341 DOLL CARRIAGE	14350	5	ECS	2009	8		x			116.00	0.00	
E2345 DOLL HIGH CHAIR	14354	5	ECS	2009	8		x			21.00	0.00	
E2346 CARPENTRY TABLE	14358	5	ECS	2009	8		x			139.00	0.00	
E2347 SAND & WATER TABLE	14362	5	ECS	2009	8	x				410.00	0.00	
E3122 25" COLOR MONITOR, ZENITH	12658	5	COMP	2009	8		x			1,126.00	0.00	Replaced?
E3131 PRINTER - LEXMARK	27314	5	COMP	2009	8		x			275.00	0.00	Replaced with Asus
E3141 MONITOR, 17" BLACK NEC ACCU SYNC	27601	5	COMP	2009	8		x			220.00	0.00	
E3142 MONITOR, 17" BLACK NEC ACCU SYNC	27602	5	COMP	2009	8		x			220.00	0.00	
E3143 MONITOR, 17" BLACK NEC ACCU SYNC	27603	5	COMP	2009	8		x			220.00	0.00	
E3144 MONITOR, 17" BLACK NEC ACCU SYNC	27604	5	COMP	2009	8		x			220.00	0.00	
E3145 MONITOR, 17" BLACK NEC ACCU SYNC	27605	5	COMP	2009	8		x			220.00	0.00	
E3146 MONITOR, 17" BLACK NEC ACCU SYNC	27606	5	COMP	2009	8		x			220.00	0.00	
E3147 MONITOR, 17" BLACK NEC ACCU SYNC	27607	5	COMP	2009	8		x			220.00	0.00	
E3148 MONITOR, 17" BLACK NEC ACCU SYNC	27608	5	COMP	2009	8		x			220.00	0.00	
E3149 MONITOR, 17" BLACK NEC ACCU SYNC	27609	5	COMP	2009	8		x			220.00	0.00	
E3150 SWITCH, 48 PORT NET GEAR	27610	5	COMP	2009	8				x	1,078.00	0.00	Replaced with Dell
E3151 COMPUTER - AMD SEMPRON	27611	5	COMP	2009	8		x			935.00	0.00	
E3152 COMPUTER - AMD SEMPRON	27612	5	COMP	2009	8		x			935.00	0.00	
E3153 COMPUTER - AMD SEMPRON	27613	5	COMP	2009	8		x			935.00	0.00	
E3154 COMPUTER - AMD SEMPRON	27614	5	COMP	2009	8		x			935.00	0.00	
E3155 COMPUTER - AMD SEMPRON	27615	5	COMP	2009	8		x			935.00	0.00	
E3156 COMPUTER - AMD SEMPRON	27616	5	COMP	2009	8		x			935.00	0.00	
E3157 COMPUTER - AMD SEMPRON	27617	5	COMP	2009	8		x			935.00	0.00	
E3158 COMPUTER - AMD SEMPRON	27618	5	COMP	2009	8		x			935.00	0.00	
E3159 COMPUTER - AMD SEMPRON	27619	5	COMP	2009	8		x			935.00	0.00	
E3160 COMPUTER - AMD SEMPRON	27620	5	COMP	2009	8		x			935.00	0.00	
E3161 COMPUTER - AMD SEMPRON	27621	5	COMP	2009	8		x			935.00	0.00	
E3162 COMPUTER - AMD SEMPRON	27622	5	COMP	2009	8		x			935.00	0.00	
E3163 COMPUTER - AMD SEMPRON	27623	5	COMP	2009	8		x			935.00	0.00	
E3164 COMPUTER - AMD SEMPRON	27624	5	COMP	2009	8		x			935.00	0.00	
E3165 COMPUTER - AMD SEMPRON	27625	5	COMP	2009	8		x			935.00	0.00	
E3166 COMPUTER - AMD SEMPRON	27626	5	COMP	2009	8		x			935.00	0.00	
E3167 COMPUTER - AMD SEMPRON	27627	5	COMP	2009	8		x		x	935.00	0.00	
E3178 MONITOR, 17" BLACK BENQ	27639	5	COMP	2009	8				x	350.00	0.00	
E3179 MONITOR, 17" BLACK BENQ	27640	5	COMP	2009	8				x	350.00	0.00	
E3180 MONITOR, 17" BLACK BENQ	27641	5	COMP	2009	8				x	350.00	0.00	
E3181 MONITOR, 17" BLACK BENQ	27642	5	COMP	2009	8				x	350.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments	
										Cost	Book Value		
Dr Mary Jackson													
E3182 MONITOR, 17" BLACK BENQ	27643	5	COMP	2009	8				x	350.00	0.00		
E3183 MONITOR, 17" BLACK BENQ	27644	5	COMP	2009	8				x	350.00	0.00		
E11487 WORKCENTRE DESK	31135	5	TRANSP	2007	12				x	784.77	314.38		
E11511 FILE CABINET, 3 DRAWER LATERAL	29020	5	TRANSP	2006	2				x	1,073.71	215.23		
E11865 SMART AIRLINER WIRELESS SLATE	31555	5	PRINCIPAL	2009	6	x				446.02	0.00		
E8964 SWING SET - 8 SEATS	1745	5	PLAY	2009	8		x			990.00	0.00		
E8987 CLIMBING APP.-JUNGLE GYM	1744	5	PLAY	2009	8		x			557.00	0.00	Needs Replacing	
E8997 SLIDE	1747	5	PLAY	2009	8		x			843.00	0.00		
E9017 PLAYGROUND UNIT	9354	5	PLAY	2009	8		x			4,385.00	0.00		
E9040 BACKSTOP (BASEBALL)-CHAIN LINK	3008	5	PLAY	2009	8		x			900.00	0.00		
E9146 FILING CABINETS-4 DRAWER-LEGAL	5197	5	STGE	2009	8				x	118.00	0.00		
E13823 INSTALL INTERCOM SYSTEM	25715	5	Istassily 3 ye Tech I	2002	2				x	15,070.18	0.00		
TOTAL DR. MARY JACKSON SCHOOL										5	64,797.68	529.61	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 11 - EAST PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12131	1	SMART BOARD 77"	11	8	2009	10	1,457.96	583.19	874.77
E12132	1	INSTALLATION OF IWB	11	8	2009	10	118.47	59.24	59.23
E13922	1	WIRELESS MICROPHONE SYSTEM	11	7	2009	5	1,433.75	1,433.75	0.00
E318921	1	NETWORK UPGRADE HARDWARE	11	8	2011	5	19,831.57	6,279.99	13,551.58
E318921-1	1	NETWORK UPGRADE HARDWARE	11	8	2013	5	919.46	15.32	904.14
		Total for East Prairie (location 11)					23,761.21	8,371.49	15,389.72

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Hillview												
E12038 APC SMART UPS 1000	29971	11	PRINCIPAL	2009	8				x	456.18	91.24	
E12126 NOTEBOOK COMPUTER - HP	31474	11	PRINCIPAL	2009	4	x				979.42	0.00	
E13872 STORAGE OF FURNITURE FOR NEW SCHOOL	30033	11	istassiniy 3 ye Tech I	2009	8		x			4,770.12	2,862.08	
E13873 STORAGE OF FURNITURE FOR NEW SCHOOL	30033	11	istassiniy 3 ye Tech I	2008	11		x			5,372.10	0.00	
E13900 MAIL/LITERATURE SORTER	31460	11	istassiniy 3 ye Tech I	2009	4		x			1,004.83	0.00	Not in use
E13921 GRAND OPENING SUPPLIES	31421	11	istassiniy 3 ye Tech I	2008	10		x			54.17	0.00	
E14025 CAMCORDER	31477	11	TRANS	2009	4				x	2,866.05	0.00	
E14904 VARIMIXER 20 QT W/STAND	31441	11	REDEARTH	2009	1				x	6,197.60	0.00	
TOTAL HILL VIEW SCHOOL		11								21,700.47	2,953.32	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E104	1	PIANO C/W STOOL, UPRIGHT	34	8	2009	5	3,000.00	3,000.00	0.00
E10671	1	METAL SHELVING UNITS	34	8	2009	5	141.00	141.00	0.00
E11338	1	CHAIRS, STACKING 18"	34	3	2006	10	1,203.11	962.08	241.03
E11398	1	CHAIR, SENTO DELUXE	34	9	2002	10	172.79	172.79	0.00
E11399	1	CHAIRS - TASK MULTI FUNCTIO	34	4	2004	10	1,226.88	1,226.88	0.00
E11461	1	COMBO DESK/CHAIR UNITS 15.5	34	4	2008	10	3,492.20	2,095.10	1,397.10
E11482	1	DESK	34	9	2002	10	664.56	664.56	0.00
E13554	1	COMPUTER SERVER	34	3	2006	5	2,329.03	2,329.03	0.00
E13555	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13556	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13557	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13558	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13559	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13560	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13561	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13562	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13563	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13564	1	COMPUTER SYSTEM, AMD SEMPRO	34	6	2006	5	787.25	787.25	0.00
E13565	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13566	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13567	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13568	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13569	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13570	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13571	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13572	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13573	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13574	1	MONITOR, 17" VIEWSONIC	34	6	2006	5	260.71	260.71	0.00
E13575	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13576	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13577	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13578	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13579	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13580	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13581	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13582	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13583	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13584	1	COMPUTER SYSTEM, AMD SEMPRO	34	7	2006	5	787.25	787.25	0.00
E13585	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13586	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13587	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13588	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13589	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13590	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13591	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13592	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13593	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13594	1	MONITOR, 17" VIEWSONIC	34	7	2006	5	260.71	260.71	0.00
E13595	1	LCD PROJECTOR	34	3	2006	5	1,929.27	1,929.27	0.00
E13596	1	LAPTOP COMPUTER	34	11	2006	5	1,824.37	1,824.37	0.00
E13597	1	SMART BOARD 77"	34	1	2007	5	3,007.35	3,007.35	0.00
E13598	1	PRINTER	34	1	2007	5	630.88	630.88	0.00
E13599	1	SONY PROJECTOR	34	8	2009	10	1,099.29	439.72	659.57
E13600	1	SONY PROJECTOR	34	8	2009	10	1,099.30	439.72	659.58
E13601	1	SMART BOARD 77"	34	8	2009	10	1,457.96	583.19	874.77
E13602	1	FREIGHT VIDEO CONFERENCING	34	10	2008	5	38.52	38.52	0.00
E13603	1	COMPUTER TOWER	34	3	2008	5	708.15	708.15	0.00
E13604	1	MONITOR, 17"	34	3	2008	5	215.27	215.27	0.00
E13605	1	MONITOR, 17"	34	3	2008	5	215.27	215.27	0.00
E13606	1	USB EXTENDER	34	11	2008	5	233.68	233.68	0.00
E13607	1	COPIER/FAX	34	1	2009	5	1,640.12	1,640.12	0.00
E13608	1	COMPUTER SYSTEM	34	2	2009	5	735.49	735.49	0.00
E13609	1	COMPUTER SYSTEM	34	2	2009	5	735.48	735.48	0.00
E13610	1	INSTALLATION OF SMART BOARD	34	3	2009	5	2,783.84	2,783.84	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1381	1	FILE CABINET, 4 DRAWER	34	8	2009	5	240.00	240.00	0.00
E1382	1	FILE CABINET, 4 DRAWER	34	8	2009	5	240.00	240.00	0.00
E1383	1	FILING CABINET,LEGAL- 4 DRA	34	8	2009	5	240.00	240.00	0.00
E1384	1	FILE CABINET, 4 DRAWER LEGA	34	8	2009	5	300.00	300.00	0.00
E1385	1	FILE CABINET, 4 DRAWER LEGA	34	8	2009	5	350.00	350.00	0.00
E1386	1	FILE CABINET, 4 DRAWER LEGAL	34	8	2009	5	300.00	300.00	0.00
E1387	1	FILE CABINET, 4 DRAWER LEGA	34	8	2009	5	350.00	350.00	0.00
E1388	1	FILE CABINET, 4 DRAWER LEGAL	34	8	2009	5	350.00	350.00	0.00
E1389	1	FILE CABINET 4/DRAWERMETALLE	34	8	2009	5	350.00	350.00	0.00
E1390	1	FAX MACHINE LASER	34	10	2002	10	510.18	510.18	0.00
E1391	1	FILE CABINET LETTER 2 DRAW	34	8	2009	5	250.00	250.00	0.00
E1392	1	FILE CABINET 2DR. METAL LET	34	8	2009	5	250.00	250.00	0.00
E1393	1	FILE CABINET 2-DRAWER METAL	34	8	2009	5	350.00	350.00	0.00
E1394	1	FILE CABINET, 4 DRAWER LEGAL	34	8	2009	5	350.00	350.00	0.00
E1395	1	FILE CABINET, 4 DRAWER LEGAL	34	8	2009	5	350.00	350.00	0.00
E1396	1	FILE CABINET, 2 DRAWER LOCK	34	8	2009	5	210.00	210.00	0.00
E1397	1	FILE CABINET, 4 DRAWER LATE	34	8	2009	5	749.00	749.00	0.00
E13978	1	CHAIRS, STUDENT 18" STACKIN	34	9	2004	10	1,178.66	1,060.93	117.73
E1398	1	FILING CABINET-4DR/LEGAL/LO	34	8	2009	5	293.00	293.00	0.00
E1399	1	FILING CABINET - 4 DR	34	8	2009	5	286.00	286.00	0.00
E1400	1	FILING CABINET - 4 DR	34	8	2009	5	286.00	286.00	0.00
E14018	1	TELEVISION 32"	34	12	2006	5	703.19	703.19	0.00
E14093	1	DVD/VCR PLAYER	34	12	2006	5	611.40	611.40	0.00
E14133	1	TROLlys - TV	34	12	2006	5	700.00	700.00	0.00
E14164	1	BASKETBALL POSTS	34	10	2004	10	1,720.56	1,548.44	172.12
E14251	1	CANISTER VAC - EURO 15L	34	4	2004	10	581.01	581.01	0.00
E14269	1	FLOOR POLISHER - PACESETTER	34	6	2004	10	1,562.23	1,562.23	0.00
E14284	1	1992 JD TRACTOR 18HP	34	1	2003	10	5,267.20	5,267.20	0.00
E14290	1	PICNIC TABLES 8'	34	8	2004	10	1,969.64	1,969.64	0.00
E159	1	CHROMATIC BELLS	34	8	2009	5	100.00	100.00	0.00
E1599	1	RECTANGULAR TABLE	34	8	2009	5	125.00	125.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1600	1	STUDY TABLE	34	8	2009	5	75.00	75.00	0.00
E1601	1	RECTANGULAR TABLE	34	8	2009	5	125.00	125.00	0.00
E1602	1	RECTANGULAR TABLE	34	8	2009	5	250.00	250.00	0.00
E1603	1	FILE CABINET - 4 DRAWER	34	8	2009	5	350.00	350.00	0.00
E1604	1	TABLE ROUND	34	8	2009	5	100.00	100.00	0.00
E1605	1	TABLE - RECTANGULAR	34	8	2009	5	125.00	125.00	0.00
E1606	1	TABLE, RECTANGULAR	34	8	2009	5	125.00	125.00	0.00
E1607	1	RECT. TABLE	34	8	2009	5	250.00	250.00	0.00
E1608	1	TABLE, RECTANGULAR	34	8	2009	5	125.00	125.00	0.00
E1609	1	RECTANGULAR TABLE	34	8	2009	5	210.00	210.00	0.00
E1610	1	TABLE - RECTANGULAR	34	8	2009	5	173.00	173.00	0.00
E1611	1	RECTANGULAR TABLE	34	8	2009	5	173.00	173.00	0.00
E1728	1	TRAPEZOIDAL TABLES	34	8	2009	5	100.00	100.00	0.00
E1729	1	TRAP TABLE	34	8	2009	5	125.00	125.00	0.00
E1849	1	CHART STAND	34	8	2009	5	90.00	90.00	0.00
E1850	1	EASEL - METAL	34	8	2009	5	90.00	90.00	0.00
E1925	1	ROUND TABLE	34	8	2009	5	125.00	125.00	0.00
E1926	1	ROUND TABLE 48"	34	8	2009	5	338.00	338.00	0.00
E2025	1	LIBRARY CARD FILE CABINET,W	34	8	2009	5	450.00	450.00	0.00
E2026	1	WOOD STORAGE CABINET	34	8	2009	5	200.00	200.00	0.00
E2027	1	STORAGE CABINET WOOD	34	8	2009	5	200.00	200.00	0.00
E2028	1	SET CABINETS FOR SCIENCE ST	34	8	2009	5	750.00	750.00	0.00
E2080	1	PAPER CUTTER, INGENTO	34	8	2009	5	125.00	125.00	0.00
E2155	1	CHAIRS, STACKING	34	8	2009	5	368.00	368.00	0.00
E2603	1	SAND & WATER TABLE	34	8	2009	5	450.00	450.00	0.00
E2604	1	SAND & WATER TABLE	34	8	2009	5	450.00	450.00	0.00
E2605	1	BOOK DISPLAY -5-TIER	34	8	2009	5	500.00	500.00	0.00
E2606	1	DOLHOUSE	34	8	2009	5	203.00	203.00	0.00
E2607	1	DOLHOUSE FURNITURE SET	34	8	2009	5	125.00	125.00	0.00
E2608	1	PLEXIGLASS MIRROR	34	8	2009	5	98.00	98.00	0.00
E2694	1	FOLDING TABLE	34	8	2009	5	122.00	122.00	0.00
E2695	1	FOLDING TABLE	34	8	2009	5	122.00	122.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 34 - ELIZABETH

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2696	1	FOLDING TABLE	34	8	2009	5	122.00	122.00	0.00
E2697	1	FOLDING TABLE	34	8	2009	5	122.00	122.00	0.00
E2698	1	FOLDING TABLES, 30X72	34	8	2009	5	1,172.00	1,172.00	0.00
E2742	1	STORAGE CABINET WOOD	34	8	2009	5	400.00	400.00	0.00
E2902	1	LIBRARY SHELVING	34	8	2009	5	1,800.00	1,800.00	0.00
E2903	1	PERIODICAL DISPLAY & STORAG	34	8	2009	5	666.00	666.00	0.00
E2976	1	BOOKSHELF, WOOD	34	8	2009	5	600.00	600.00	0.00
E2977	1	BOOKSHELF, WOOD	34	8	2009	5	200.00	200.00	0.00
E2978	1	BOOK SHELF, WOOD	34	8	2009	5	400.00	400.00	0.00
E2979	1	BOOKSHELF, WOOD-DOUBLE SIDED	34	8	2009	5	200.00	200.00	0.00
E2980	1	BOOKSHELF, WOOD DOUBLE-SIDE	34	8	2009	5	300.00	300.00	0.00
E2981	1	BOOKSHELF WOOD	34	8	2009	5	200.00	200.00	0.00
E2982	1	SHELVES/STORAGE WOOD	34	8	2009	5	400.00	400.00	0.00
E31890	1	GARLAND RANGE	34	11	2010	5	7,213.60	3,606.80	3,606.80
E31892F	1	NETWORK UPGRADE HARDWARE	34	8	2011	5	33,231.67	10,523.36	22,708.31
E329	1	STUDY CHAIRS, 14"	34	8	2009	5	508.00	508.00	0.00
E330	1	STUDENT CHAIRS	34	8	2009	5	949.71	949.71	0.00
E331	1	STUDY DESKS, 18"	34	8	2009	5	1,699.00	1,699.00	0.00
E332	1	STUDENT CHAIRS	34	8	2009	5	3,535.00	3,535.00	0.00
E377	1	EXECUTIVE CHAIR	34	8	2009	5	350.00	350.00	0.00
E422	1	STENO CHAIR, BLACK	34	8	2009	5	175.00	175.00	0.00
E423	1	CHAIR,STENO-SWIVEL TILT	34	8	2009	5	150.00	150.00	0.00
E424	1	STENO CHAIR	34	8	2009	5	91.00	91.00	0.00
E491	1	PADDED SIDE CHAIR CHROME	34	8	2009	5	24.00	24.00	0.00
E492	1	SIDECHAIR CHROME/BK WITH AR	34	8	2009	5	18.00	18.00	0.00
E493	1	CHAIR, STACKING	34	8	2009	5	31.00	31.00	0.00
E4949	1	COMPUTER TABLE	34	8	2009	5	1,200.00	1,200.00	0.00
E4950	1	PRINTER STAND 24X30	34	8	2009	5	169.00	169.00	0.00
E4951	1	COMPUTER STAND 26"H	34	8	2009	5	274.00	274.00	0.00
E4952	1	COMPUTER STAND 26"H	34	8	2009	5	230.00	230.00	0.00
E4953	1	COMPUTER STAND 26"H	34	8	2009	5	230.00	230.00	0.00
E4954	1	486-66DX RBM MINI TOWER COM	34	8	2009	5	2,479.00	2,479.00	0.00

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4955	1	60 FT PARALLEL CABLING W/CO	34	8	2009	5	374.00	374.00	0.00
E4956	1	COMPUTER WORKSTATION	34	8	2009	5	357.00	357.00	0.00
E4957	1	NIC & RAM UPGRADE EVEREX 38	34	8	2009	5	509.00	509.00	0.00
E4958	1	NIC & RAM UPGRADE TO 486	34	8	2009	5	397.00	397.00	0.00
E4959	1	4 MB RAM UPGRADE	34	8	2009	5	294.00	294.00	0.00
E4960	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4961	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4962	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4963	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4964	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4965	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4966	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4967	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4968	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4969	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4970	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4971	1	COMPUTER - PRESARIO 2200DT	34	8	2009	5	1,533.00	1,533.00	0.00
E4972	1	SET UP NEW COMPUTER SYSTEM	34	8	2009	5	593.00	593.00	0.00
E4973	1	HUB, 24 PORT D LINK NETWORK	34	8	2009	5	460.00	460.00	0.00
E4974	1	NETWORK SERVICE-INSTALL NEW	34	8	2009	5	304.00	304.00	0.00
E4975	1	COMPUTER UPGRADES, ASUS 50X	34	8	2009	5	363.00	363.00	0.00
E4976	1	UPS, APC BACKUP	34	8	2009	5	380.00	380.00	0.00
E4977	1	ON SITE COMPUTER SERVICES	34	8	2009	5	1,228.00	1,228.00	0.00
E4978	1	SCANNER - HP SCANJET FLATBE	34	8	2009	5	187.00	187.00	0.00
E4979	1	PRINTER - CANON	34	8	2009	5	224.00	224.00	0.00
E4980	1	MONITOR 17" VIEWSONIC	34	8	2009	5	235.00	235.00	0.00
E4981	1	COMPUTER, IBM NETVISTA	34	8	2009	5	1,295.00	1,295.00	0.00
E4982	1	COMPUTER - PROMAX	34	8	2009	5	787.00	787.00	0.00
E4983	1	COMPUTER, NOTEPAD	34	8	2009	5	2,433.00	2,433.00	0.00
E4984	1	PROMAX POWER COMPUTER SERVE	34	8	2009	5	3,659.00	3,659.00	0.00
E4985	1	PRINTER - COLOR	34	8	2009	5	1,891.00	1,891.00	0.00
E4986	1	LCD PROJECTOR - NEC VT660	34	8	2009	5	2,147.00	2,147.00	0.00

1 EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4987	1	ROUTER	34	8	2009	5	2,070.00	2,070.00	0.00
E4988	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4989	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4990	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4991	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4992	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4993	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4994	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4995	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4996	1	COMPUTER - AMD ATHLON AP	34	8	2009	5	978.00	978.00	0.00
E4997	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E4998	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E4999	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5000	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5001	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5002	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5003	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5004	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5005	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5006	1	MONITOR, 17" BLACK BENQ	34	8	2009	5	394.00	394.00	0.00
E5007	1	SWITCH, 48 PORT NET GEAR	34	8	2009	5	900.00	900.00	0.00
E5008	1	SWITCH, 48 PORT NET GEAR	34	8	2009	5	900.00	900.00	0.00
E5009	1	UPS, APC BLACK	34	8	2009	5	100.00	100.00	0.00
E5010	1	PRINTER - LEXMARK	34	8	2009	5	688.00	688.00	0.00
E5011	1	UPS, APC SMART	34	8	2009	5	610.00	610.00	0.00
E5297	1	PA SYSTEM	34	8	2009	5	1,751.00	1,751.00	0.00
E5370	1	TROPHY CASE	34	8	2009	5	350.00	350.00	0.00
E5403	1	COFFEE PERCOLATOR, WEST BEN	34	8	2009	5	125.00	125.00	0.00
E5429	1	STORAGE CABINET WOOD PORTAB	34	8	2009	5	100.00	100.00	0.00
E5865	1	BARITONE UKELELES	34	8	2009	5	66.00	66.00	0.00
E5866	1	TENO UKELELES	34	8	2009	5	54.00	54.00	0.00
E5867	1	SOPRANO UKELELES	34	8	2009	5	168.00	168.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5868	1	EXTENDED 80 COLUMN CARD	34	8	2009	5	94.00	94.00	0.00
E5869	1	BINDING MACHINE - IBICO	34	8	2009	5	460.00	460.00	0.00
E5870	1	POPCORN MACHINE	34	8	2009	5	1,990.00	1,990.00	0.00
E593	1	STUDY DESKS	34	8	2009	5	222.40	222.40	0.00
E594	1	STUDENT DESKS	34	8	2009	5	65.00	65.00	0.00
E595	1	STUDY DESKS - ADJUSTABLE	34	8	2009	5	1,039.00	1,039.00	0.00
E6065	1	FILM STRIP PROJECTOR, B&H	34	8	2009	5	650.00	650.00	0.00
E6066	1	FILM STRIP VIEWER, PRIMA	34	8	2009	5	75.00	75.00	0.00
E6249	1	OVERHEAD PROJECTOR, 3M	34	8	2009	5	275.00	275.00	0.00
E6250	1	OVERHEAD PROJECTOR, 3M	34	8	2009	5	275.00	275.00	0.00
E6300	1	SLIDE PROJECTOR, KODAK	34	8	2009	5	500.00	500.00	0.00
E6328	1	RECORD PLAYER, CALIFONE	34	8	2009	5	150.00	150.00	0.00
E641	1	CHAIRDESKS, 16"	34	8	2009	5	477.00	477.00	0.00
E6552	1	PROJECTION SCREEN, DAYLIGHT	34	8	2009	5	75.00	75.00	0.00
E6553	1	PROJECTION SCREEN DAYLIGHT	34	8	2009	5	75.00	75.00	0.00
E6604	1	COMPACT STEREO SYSTEM, TOSHI	34	8	2009	5	290.00	290.00	0.00
E6745	1	AV CART, LUXOR	34	8	2009	5	125.00	125.00	0.00
E6746	1	A.V. CART	34	8	2009	5	125.00	125.00	0.00
E6747	1	A.V. CART	34	8	2009	5	125.00	125.00	0.00
E6748	1	AV CART	34	8	2009	5	125.00	125.00	0.00
E6749	1	A.V. CART	34	8	2009	5	150.00	150.00	0.00
E6750	1	A.V. CART	34	8	2009	5	150.00	150.00	0.00
E6751	1	A.V. CART	34	8	2009	5	150.00	150.00	0.00
E6752	1	A.V. CART	34	8	2009	5	450.00	450.00	0.00
E6753	1	A.V. CART	34	8	2009	5	450.00	450.00	0.00
E6754	1	A.V. CART	34	8	2009	5	150.00	150.00	0.00
E6755	1	A.V. CART	34	8	2009	5	125.00	125.00	0.00
E7135	1	BALANCE BENCH	34	8	2009	5	600.00	600.00	0.00
E7136	1	TUMBLING MATS	34	8	2009	5	750.00	750.00	0.00
E7137	1	SPRING BOARD SENIOR	34	8	2009	5	450.00	450.00	0.00
E7138	1	WIRE CAGE BALL CARRIERS	34	8	2009	5	500.00	500.00	0.00
E7139	1	CRASH MAT	34	8	2009	5	1,000.00	1,000.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7140	1	LOCKING CO /CRASH MAT QUE	34	8	2009	5	300.00	300.00	0.00
E7141	1	1PR HOCKEY GOALS	34	8	2009	5	225.00	225.00	0.00
E7142	1	1 SET PARALLEL BARS	34	8	2009	5	1,200.00	1,200.00	0.00
E7143	1	HIGH JUMP STANDARDS 1PR	34	8	2009	5	450.00	450.00	0.00
E7144	1	VOLLEYBALL POSTS C/W WINCH	34	8	2009	5	190.00	190.00	0.00
E7145	1	GYM MAT 4FT X 6FT	34	8	2009	5	139.00	139.00	0.00
E7146	1	GYM MAT 4FT X 6FT	34	8	2009	5	139.00	139.00	0.00
E7147	1	GYM MAT 4FT X 6FT	34	8	2009	5	139.00	139.00	0.00
E7148	1	GYM MAT 4FTX6FT	34	8	2009	5	139.00	139.00	0.00
E7149	1	FOLDING FOAM GYM MATS	34	8	2009	5	295.00	295.00	0.00
E7150	1	FOLDING FOAM GYM MATS	34	8	2009	5	278.00	278.00	0.00
E7228	1	VOLLEYBALL POSTS & NET, 1 S	34	8	2009	5	300.00	300.00	0.00
E7275	1	BALL PUMP(AIR COMP)BROWN	34	8	2009	5	125.00	125.00	0.00
E7548	1	(SETS) CROSS COUNTRY SKIES	34	8	2009	5	1,463.00	1,463.00	0.00
E7870	1	WORK MATE - B&D	34	8	2009	5	75.00	75.00	0.00
E8139	1	WESTINGHOUSE REFRIDERATOR	34	8	2009	5	750.00	750.00	0.00
E8140	1	MARQUETTE REFRIGERATOR	34	8	2009	5	750.00	750.00	0.00
E8358	1	CENCO MICRO SCOPE	34	8	2009	5	300.00	300.00	0.00
E8359	1	SWIFT MICRO-SCOPE	34	8	2009	5	300.00	300.00	0.00
E8360	1	OLYMPUS MICRO-SCOPE	34	8	2009	5	300.00	300.00	0.00
E8420	1	TRIPLE BEAM BALANCE	34	8	2009	5	136.00	136.00	0.00
E8421	1	STUDENT BALANCE SCALES	34	8	2009	5	78.00	78.00	0.00
E8422	1	STUDENT BALANCE SCALES	34	8	2009	5	78.00	78.00	0.00
E8423	1	STUDENT BALANCE SCALES	34	8	2009	5	78.00	78.00	0.00
E8424	1	STUDENT BALANCE SCALES	34	8	2009	5	78.00	78.00	0.00
E8445	1	HOT PLATE, ELECTRIC-2 BURNE	34	8	2009	5	100.00	100.00	0.00
E8528	1	MOBILE SCIENCE LAB	34	8	2009	5	1,800.00	1,800.00	0.00
E8654	1	METRIC WEIGHT SET	34	8	2009	5	100.00	100.00	0.00
E8773	1	ALUMINUM STEP LADDER	34	8	2009	5	100.00	100.00	0.00
E8888	1	TOOL BOX COMPLETE	34	8	2009	5	125.00	125.00	0.00
E8904	1	WEEDEATER	34	8	2009	5	554.00	554.00	0.00
E892	1	TEACHER DESK,DOUBLE PEDESTA	34	8	2009	5	450.00	450.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 34 - ELIZABETH

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E893	1	TEACHERS DESK, DOUBLE PEDEST	34	8	2009	5	450.00	450.00	0.00
E894	1	TEACHER'S DESK, D.P. WOOD	34	8	2009	5	450.00	450.00	0.00
E895	1	TEACHER DESK, SINGLE PEDEST	34	8	2009	5	450.00	450.00	0.00
E896	1	TEACHER'S DESK - METAL D/P	34	8	2009	5	450.00	450.00	0.00
E897	1	TEACHERS DESK DOUBLE PEDEST	34	8	2009	5	450.00	450.00	0.00
E8973	1	SWING SET, 4 SEAT	34	8	2009	5	1,400.00	1,400.00	0.00
E8974	1	BABY SWING, 6 UNIT	34	8	2009	5	1,096.00	1,096.00	0.00
E8975	1	SWING SET TIRE	34	8	2009	5	1,668.00	1,668.00	0.00
E898	1	TEACHER'S DESK IP-METAL	34	8	2009	5	450.00	450.00	0.00
E8984	1	TEETER TOTER, BLUE IMP	34	8	2009	5	1,000.00	1,000.00	0.00
E899	1	TEACHER'S DESK 1PED-WOOD	34	8	2009	5	450.00	450.00	0.00
E8994	1	MONKEY BARS	34	8	2009	5	600.00	600.00	0.00
E900	1	TEACHER'S DESK METAL	34	8	2009	5	450.00	450.00	0.00
E9007	1	SPIRAL SLIDE, BLUE IMP	34	8	2009	5	900.00	900.00	0.00
E901	1	TEACHER'S DESK 2P METAL	34	8	2009	5	450.00	450.00	0.00
E902	1	DESK, DOUBLE PEDESTAL-METAL	34	8	2009	5	450.00	450.00	0.00
E903	1	DESK - SINGLE PEDESTAL	34	8	2009	5	330.00	330.00	0.00
E9034	1	RIDING PONY	34	8	2009	5	742.00	742.00	0.00
E9035	1	LOG PLAYGROUND STRUCTURE	34	8	2009	5	8,991.00	8,991.00	0.00
E9044	1	PAIR BASEBALL BACKSTOPS	34	8	2009	5	500.00	500.00	0.00
E9045	1	BASKETBALL BACKSTOP, 1 SET	34	8	2009	5	1,777.00	1,777.00	0.00
E9058	1	INSTALLATION	34	8	2009	5	5,500.00	5,500.00	0.00
E9157	1	FILE CABINET, 4 DRAWER LATE	34	8	2009	5	494.00	494.00	0.00
E979	1	DESK, STENO W/L.H. RETURN	34	8	2009	5	386.00	386.00	0.00
E980	1	DESK, STENO W/L.H. RETURN	34	8	2009	5	750.00	750.00	0.00
Total for Elizabeth (location 34)							250,610.46	220,173.45	30,437.01

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Elizabeth												
E8974 BABY SWING, 6 UNIT	19088	34	PLAY	2009	8				x	1,096.00	0.00	
E6300 SLIDE PROJECTOR, KODAK	17931	34	AV	2009	8		x			500.00	0.00	
E6328 RECORD PLAYER, CALIFONE	17925	34	AV	2009	8		x			150.00	0.00	
E1389 FILECABINET 4/DRAWERMETALLEGAL	17804	34	CSB	2009	8		x			350.00	0.00	
E1849 CHART STAND	17552	34	ECS	2009	8		x			90.00	0.00	
E1850 EASEL - METAL	17792	34	ECS	2009	8		x			90.00	0.00	
E1925 ROUND TABLE	17868	34	UB	2009	8		x			125.00	0.00	
E1926 ROUND TABLE 48"	23829	34	UB	2009	8		x			338.00	0.00	
E2025 LIBRARY CARD FILE CABINET, WOOD	17737	34	UB	2009	8		x			450.00	0.00	
E2604 SAND & WATER TABLE	17794	34	ECS	2009	8		x			450.00	0.00	
E4960 COMPUTER - PRESARIO 2200DT	22689	34	COMP	2009	8		x			1,533.00	0.00	
E4961 COMPUTER - PRESARIO 2200DT	22690	34	COMP	2009	8		x			1,533.00	0.00	
E4962 COMPUTER - PRESARIO 2200DT	22693	34	COMP	2009	8		x			1,533.00	0.00	
E4963 COMPUTER - PRESARIO 2200DT	22695	34	COMP	2009	8		x			1,533.00	0.00	
E4964 COMPUTER - PRESARIO 2200DT	22697	34	COMP	2009	8		x			1,533.00	0.00	
E4965 COMPUTER - PRESARIO 2200DT	22698	34	COMP	2009	8		x			1,533.00	0.00	
E4966 COMPUTER - PRESARIO 2200DT	22699	34	COMP	2009	8		x			1,533.00	0.00	
E4967 COMPUTER - PRESARIO 2200DT	22700	34	COMP	2009	8		x			1,533.00	0.00	
E4968 COMPUTER - PRESARIO 2200DT	22701	34	COMP	2009	8		x			1,533.00	0.00	
E4970 COMPUTER - PRESARIO 2200DT	22702	34	COMP	2009	8		x			1,533.00	0.00	
E4971 COMPUTER - PRESARIO 2200DT	22703	34	COMP	2009	8		x			1,533.00	0.00	
E4988 COMPUTER - AMD ATHLON AP	27714	34	COMP	2009	8		x			978.00	0.00	
E4989 COMPUTER - AMD ATHLON AP	27715	34	COMP	2009	8		x			978.00	0.00	
E4990 COMPUTER - AMD ATHLON AP	27716	34	COMP	2009	8		x			978.00	0.00	
E4991 COMPUTER - AMD ATHLON AP	27717	34	COMP	2009	8		x			978.00	0.00	
E4992 COMPUTER - AMD ATHLON AP	27718	34	COMP	2009	8		x			978.00	0.00	
E4993 COMPUTER - AMD ATHLON AP	27719	34	COMP	2009	8		x			978.00	0.00	
E4994 COMPUTER - AMD ATHLON AP	27720	34	COMP	2009	8		x			978.00	0.00	
E4995 COMPUTER - AMD ATHLON AP	27721	34	COMP	2009	8		x			978.00	0.00	
E4996 COMPUTER - AMD ATHLON AP	27722	34	COMP	2009	8		x			978.00	0.00	
E5866 TENO UKULELES	16348	34	MUS	2009	8		x			54.00	0.00	
E5867 SOPRANO UKULELES	16348	34	MUS	2009	8		x			168.00	0.00	
E13558 COMPUTER SYSTEM, AMD SEMPRON	28860	34	istassinty 3 ye Tech1	2006	6		x			787.25	0.00	
E13596 LAPTOP COMPUTER	29731	34	istassinty 3 ye Tech1	2006	11		x			1,824.37	0.00	
E13598 PRINTER	29733	34	istassinty 3 ye Tech1	2007	1		x			630.88	0.00	
E13890 FAX MACHINE LASER	26604	34	istassinty 3 ye Tech1	2002	10		x			510.18	0.00	
E11482 DESK	26605	34	TRANSP	2002	9		x			664.56	0.00	
TOTAL ELIZABETH SCHOOL		34								35,476.24	0.00	

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1000	1	BOOKCASE	20	8	2009	5	56.00	56.00	0.00
E1001	1	BOOKCASE - 5 SHELF	20	8	2009	5	51.00	51.00	0.00
E1002	1	BOOKCASE	20	8	2009	5	51.00	51.00	0.00
E1003	1	BOOKCASE, 5 SHELF	20	8	2009	5	41.00	41.00	0.00
E10034	1	WASHER - G.E.	20	8	2009	5	585.00	585.00	0.00
E10035	1	WASHER - G.E.	20	8	2009	5	590.00	590.00	0.00
E10036	1	WASHER, ADMIRAL (BONE)	20	8	2009	5	662.00	662.00	0.00
E10130	1	DRYER - WESTINGHOUSE	20	8	2009	5	278.00	278.00	0.00
E10131	1	DRYER - G.E.	20	8	2009	5	385.00	385.00	0.00
E10132	1	DRYER, ADMIRAL (BONE)	20	8	2009	5	374.00	374.00	0.00
E11311	1	CHAIRS, STUDENT 18" STACKIN	20	10	2007	10	1,256.26	754.12	502.14
E11312	1	STUDENT CHAIRS - 18" STACKI	20	8	2003	10	697.07	697.07	0.00
E11313	1	STUDENT CHAIRS - 14" STACKI	20	8	2003	10	339.02	339.02	0.00
E11314	1	STUDENT CHARIS - 16" STACKI	20	8	2003	10	88.84	88.84	0.00
E11315	1	CHAIRS, STUDENT 16"	20	8	2003	10	764.25	764.25	0.00
E11316	1	CHAIRS - STUDENT 16"	20	7	2007	10	1,785.46	1,250.40	535.06
E11368	1	CHAIRS, STACKING	20	12	2002	10	788.01	788.01	0.00
E11369	1	CHARIS - GUEST W/ARMS	20	7	2007	10	529.21	370.55	158.66
E11370	1	CHAIRS - LEATHER BLACK	20	7	2007	10	855.88	599.64	256.24
E11423	1	DESKS, STUDENT ADJ. 18X24	20	12	2002	10	749.17	749.17	0.00
E11424	1	DESKS - STUDENT 20X26	20	1	2007	10	1,201.64	840.93	360.71
E11454	1	CSTUDENT COMBO DESKS, 18"	20	8	2009	10	6,783.13	2,713.24	4,069.89
E11605	1	BIG BOOK EASEL/STORAGE RACK	20	12	2002	10	163.56	163.56	0.00
E11606	1	LIBRARY DESK - CIRCULATION	20	11	2007	10	2,717.90	1,630.96	1,086.94
E11607	1	LIBRARY - FLOOR SEATING UNI	20	11	2007	10	1,833.64	1,099.82	733.82
E11608	1	DISPLAY BOOKSTAND	20	11	2007	10	316.46	190.24	126.22
E11609	1	LIBRARY BOOKCASES-SHELVING	20	11	2007	10	2,371.17	1,422.59	948.58
E11610	1	LIBRARY BOOKCASE - SELVING	20	11	2007	10	288.94	173.48	115.46
E11672	1	TABLES - 90 DEG ACTIVITY 24	20	7	2007	10	681.89	477.08	204.81
E117	1	GUITAR - VANTAGE VSS	20	8	2009	5	204.00	204.00	0.00
E11711	1	CUBBIES (5 SECTION LOCKER)	20	12	2007	10	2,739.44	1,643.72	1,095.72
E11729	1	TABLES, KIDNEY SHAPED, 48X7	20	8	2003	10	1,375.12	1,375.12	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

P 178

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11730	1	TABLES, FOLDING 4'	20	3	2008	10	623.26	373.64	249.62
E11731	1	TABLES, FOLDING 6'	20	3	2008	10	935.14	561.56	373.58
E11746	1	LIBRARY BOOKCASES-SHELVING	20	11	2007	10	1,817.78	1,090.88	726.90
E118	1	GUITAR - VANTAGE V55	20	8	2009	5	204.00	204.00	0.00
E119	1	PEARL SNARE DRUM	20	8	2009	5	82.00	82.00	0.00
E120	1	CYMBAL STAND	20	8	2009	5	36.00	36.00	0.00
E1203	1	FILE CABINET, 2 DRAWER LEGA	20	8	2009	5	125.00	125.00	0.00
E1204	1	4 DRAWER FILE CABINET	20	8	2009	5	155.00	155.00	0.00
E1205	1	FILING CABINET-4 DRAWER, LE	20	8	2009	5	300.00	300.00	0.00
E1206	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	187.00	187.00	0.00
E1207	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	300.00	300.00	0.00
E1208	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	300.00	300.00	0.00
E1209	1	FILE CABINET, 2 DRAWER LEGA	20	8	2009	5	125.00	125.00	0.00
E121	1	16" SABIAN CRASH DRUM/W/PED	20	8	2009	5	100.00	100.00	0.00
E1210	1	FILE CABINET, 2 DRAWER LEGA	20	8	2009	5	125.00	125.00	0.00
E1211	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	300.00	300.00	0.00
E1212	1	FILE CABINET, 2 DRAWER LEGA	20	8	2009	5	125.00	125.00	0.00
E1213	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	187.00	187.00	0.00
E1214	1	FILE CABINET, 2 DRAWER LEGA	20	8	2009	5	125.00	125.00	0.00
E1215	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	130.00	130.00	0.00
E1216	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	187.00	187.00	0.00
E1217	1	FILE CABINET, 4 DRAWER LEGA	20	8	2009	5	187.00	187.00	0.00
E1218	1	FILING CABINET	20	8	2009	5	266.00	266.00	0.00
E1219	1	FILING CABINET	20	8	2009	5	266.00	266.00	0.00
E122	1	GUITAR - ACOUSTIC, YAMAHA	20	8	2009	5	193.00	193.00	0.00
E123	1	MICROPHONE W/CAB/E	20	8	2009	5	262.00	262.00	0.00
E12528	1	COMPUTER SYSTEM	20	6	2006	5	801.55	801.55	0.00
E12529	1	COMPUTER SYSTEM	20	6	2006	5	801.56	801.56	0.00
E12530	1	COMPUTER SYSTEM	20	6	2006	5	801.56	801.56	0.00
E12531	1	COMPUTER SYSTEM	20	6	2006	5	801.56	801.56	0.00
E12532	1	COMPUTER SYSTEM	20	6	2006	5	801.56	801.56	0.00
E12533	1	COMPUTER SYSTEM	20	6	2006	5	801.56	801.56	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12534	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12535	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12536	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12537	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12538	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12539	1	MONITOR 17"	20	6	2006	5	237.20	237.20	0.00
E12540	1	DIGITAL CAMERA	20	7	2007	5	606.31	606.31	0.00
E12541	1	INSTALLATION OF SMART BOARD	20	3	2009	5	4,597.40	4,597.40	0.00
E12542	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12543	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12544	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12545	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12546	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12547	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12548	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12549	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12550	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12551	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12552	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12553	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12554	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12555	1	COMPUTER TOWER	20	8	2009	5	656.13	524.90	131.23
E12556	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	184.51	46.12
E12557	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	184.51	46.12
E12558	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	184.51	46.12
E12559	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	184.51	46.12
E12560	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12561	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12562	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12563	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12564	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12565	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12566	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12567	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12568	1	MONITOR, 19" BLACK	20	8	2009	5	230.63	230.63	0.00
E12569	1	MONITOR, 19" BLACK	20	8	2009	5	230.70	184.56	46.14
E12570	1	LAPTOP COMPUTER	20	8	2009	5	2,067.30	1,653.84	413.46
E12571	1	SMART SWITCH NETGEAR PROSAF	20	11	2007	5	249.70	249.70	0.00
E12572	1	COMPUTER TOWER	20	11	2007	5	684.90	684.90	0.00
E12573	1	COMPUTER TOWER	20	11	2007	5	684.90	684.90	0.00
E12574	1	MONITOR, 19" BLACK	20	11	2007	5	225.12	225.12	0.00
E12575	1	MONITOR, 19" BLACK	20	11	2007	5	225.13	225.13	0.00
E12576	1	PRINTER, HP COLOR	20	7	2008	5	223.17	223.17	0.00
E12577	1	SMARTBOARD	20	12	2008	5	3,439.16	3,439.16	0.00
E13966	1	LISTENING CENTRE, CALIFONE	20	3	2008	10	1,828.74	1,097.36	731.38
E14124	1	AMPLIFIER/PAGING MIXER	20	2	2003	10	827.22	827.22	0.00
E14242	1	VACUUM CLEANER	20	3	2008	10	619.64	371.82	247.82
E14261	1	FLOOR POLISHER - SHADOW 20	20	8	2004	10	1,686.70	1,686.70	0.00
E1502	1	RECTANGULAR TABLES	20	8	2009	5	84.00	84.00	0.00
E1503	1	RECTANGULAR TABLES	20	8	2009	5	588.00	588.00	0.00
E1504	1	RECTANGULAR TABLES	20	8	2009	5	143.00	143.00	0.00
E1505	1	RECTANGULAR TABLES	20	8	2009	5	420.00	420.00	0.00
E1506	1	RECTANGULAR TABLES	20	8	2009	5	420.00	420.00	0.00
E1507	1	RECTANGULAR TABLES	20	8	2009	5	70.00	70.00	0.00
E1671	1	TRAPEZOIDAL TABLES	20	8	2009	5	254.00	254.00	0.00
E1672	1	TRAPEZOIDAL TABLES	20	8	2009	5	446.00	446.00	0.00
E1768	1	PORTABLE WHITEBOARD/TACKBOA	20	8	2009	5	494.00	494.00	0.00
E1769	1	3 X 4 WHITEBOARD	20	8	2009	5	68.00	68.00	0.00
E1770	1	WHITEBOARD, 3X4	20	8	2009	5	35.00	35.00	0.00
E1804	1	CHART STANDS	20	8	2009	5	144.00	144.00	0.00
E1805	1	CHART STAND	20	8	2009	5	35.00	35.00	0.00
E1806	1	DRAWING EASEL	20	8	2009	5	59.00	59.00	0.00
E1807	1	EASEL, WOODEN	20	8	2009	5	73.00	73.00	0.00
E1808	1	EASEL - 4 IN 1	20	8	2009	5	286.00	286.00	0.00

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1809	1	EASEL - 4 IN 1	20	8	2009	5	286.00	286.00	0.00
E1810	1	PORTABLE WHITEBOARD	20	8	2009	5	562.00	562.00	0.00
E1811	1	FLIP CHART	20	8	2009	5	143.00	143.00	0.00
E1812	1	FLIP CHART STAND W/BACK	20	8	2009	5	110.00	110.00	0.00
E1892	1	ROUND TABLES	20	8	2009	5	125.00	125.00	0.00
E1893	1	ROUND TABLES	20	8	2009	5	251.00	251.00	0.00
E20	1	CALCULATOR	20	8	2009	5	72.00	72.00	0.00
E2011	1	CABINET (CONSTRUCTION PAPER	20	8	2009	5	250.00	250.00	0.00
E2012	1	STORAGE CABINET - WOOD	20	8	2009	5	350.00	350.00	0.00
E2058	1	PAPER CUTTER - 24"	20	8	2009	5	143.00	143.00	0.00
E2059	1	TRIMMING BOARD - 18"	20	8	2009	5	100.00	100.00	0.00
E2060	1	PAPER CUTTER INGENTO 10"	20	8	2009	5	83.00	83.00	0.00
E2094	1	CART, HAND-TRUCK	20	8	2009	5	41.00	41.00	0.00
E2120	1	CHAIRS, STACKING - PLASTIC	20	8	2009	5	225.00	225.00	0.00
E2121	1	CHAIRAS	20	8	2009	5	791.00	791.00	0.00
E2122	1	STACKING CHAIRS - CHROME LE	20	8	2009	5	890.00	890.00	0.00
E2123	1	CHAIRS, STACKING	20	8	2009	5	952.00	952.00	0.00
E2177	1	TYPING TABLES	20	8	2009	5	840.00	840.00	0.00
E2236	1	COFFEE TABLE	20	8	2009	5	40.00	40.00	0.00
E2254	1	REFRIGERATOR - ZENITH	20	8	2009	5	414.00	414.00	0.00
E2255	1	REFRIGERATOR - INGUIS	20	8	2009	5	414.00	414.00	0.00
E2256	1	FREEZER - 7 CU FT	20	8	2009	5	286.00	286.00	0.00
E2283	1	BOOK TRUCK	20	8	2009	5	836.00	836.00	0.00
E2457	1	CARPENTRY TABLE	20	8	2009	5	139.00	139.00	0.00
E2458	1	DOLL HIGH CHAIR	20	8	2009	5	21.00	21.00	0.00
E2459	1	BOOK DISPLAY, 5 TIER - SLOP	20	8	2009	5	171.00	171.00	0.00
E2460	1	MULTI STORAGE WAGON	20	8	2009	5	319.00	319.00	0.00
E2461	1	CHEST WITH PLASTIC DRAWERS	20	8	2009	5	328.00	328.00	0.00
E2462	1	WARDROBE	20	8	2009	5	122.00	122.00	0.00
E2463	1	FRIDGE (TOY)	20	8	2009	5	111.00	111.00	0.00
E2464	1	STOVE	20	8	2009	5	188.00	188.00	0.00
E2465	1	SINK	20	8	2009	5	188.00	188.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

P182

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2466	1	CUPBOARD - DISHES	20	8	2009	5	188.00	188.00	0.00
E278	1	STUDENT CHAIRS	20	8	2009	5	240.00	240.00	0.00
E279	1	STUDENT CHAIRS	20	8	2009	5	109.00	109.00	0.00
E280	1	STUDENT CHAIRS	20	8	2009	5	226.00	226.00	0.00
E2805	1	METAL LIBRARY SHELVING S.F.	20	8	2009	5	920.00	920.00	0.00
E2806	1	CHARGING DESK	20	8	2009	5	1,240.00	1,240.00	0.00
E2807	1	ATLAS TABLE/STAND	20	8	2009	5	444.00	444.00	0.00
E2808	1	CARD CATALOGUE CABINET W/ST	20	8	2009	5	848.00	848.00	0.00
E2809	1	PAPER BACK RACK	20	8	2009	5	280.00	280.00	0.00
E281	1	STUDENT CHAIRS	20	8	2009	5	2,034.00	2,034.00	0.00
E2810	1	CHART STAND	20	8	2009	5	346.00	346.00	0.00
E2811	1	MAGAZINE RACK-5 TIER SLOPIN	20	8	2009	5	764.00	764.00	0.00
E2812	1	DICTIONARY STAND	20	8	2009	5	447.00	447.00	0.00
E2813	1	METAL LIBRARY SHELVING D.F.	20	8	2009	5	340.00	340.00	0.00
E2814	1	METAL LIBRARY SHELVING S.F.	20	8	2009	5	1,380.00	1,380.00	0.00
E2815	1	PAPERBACK RACK	20	8	2009	5	386.00	386.00	0.00
E2816	1	MOBILE BOOKCASE	20	8	2009	5	366.00	366.00	0.00
E2817	1	LITERATURE DISPLAYER	20	8	2009	5	200.00	200.00	0.00
E2818	1	6 TIER FLOOR BOOK DISPLAY	20	8	2009	5	221.00	221.00	0.00
E2819	1	6 TIER FLOOR BOOK DISPLAY	20	8	2009	5	221.00	221.00	0.00
E31892W	1	NETWORK UPGRADE	20	5	2012	5	24,711.99	6,178.00	18,533.99
E31892W-1	1	NETWORK UPGRADE	20	4	2013	5	22,447.61	1,870.63	20,576.98
E3953	1	COMPUTER CARTS 18X24X36	20	8	2009	5	285.00	285.00	0.00
E3954	1	COMPUTER TABLES - BI-LEVEL	20	8	2009	5	1,497.00	1,497.00	0.00
E3955	1	SURGE SUPPRESSOR	20	8	2009	5	92.00	92.00	0.00
E3956	1	SURGE SUPPRESSOR	20	8	2009	5	92.00	92.00	0.00
E3957	1	MAC LC475 4/80 COMPUTER	20	8	2009	5	1,877.00	1,877.00	0.00
E3958	1	APPLE KEYBOARD	20	8	2009	5	134.00	134.00	0.00
E3959	1	MAC LC475 4/80 COMPUTER	20	8	2009	5	1,877.00	1,877.00	0.00
E3960	1	SURGE ARREST PLUS	20	8	2009	5	61.00	61.00	0.00
E3961	1	SURGE ARREST PLUS	20	8	2009	5	61.00	61.00	0.00
E3962	1	ACER POWER 5695 COMPUTER	20	8	2009	5	3,178.00	3,178.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3963	1	ACER POWER 5695 COMPUTER	20	8	2009	5	3,178.00	3,178.00	0.00
E3964	1	ACER POWER 4091 COMPUTER	20	8	2009	5	3,178.00	3,178.00	0.00
E3965	1	PENTIUM II 233MHX SEANIX	20	8	2009	5	2,045.00	2,045.00	0.00
E3966	1	MONITOR 15"	20	8	2009	5	363.00	363.00	0.00
E3967	1	3 COM 10/100 BASE-T PCINIC	20	8	2009	5	123.00	123.00	0.00
E3968	1	COMPUTER MSC3 MT/233 CPU	20	8	2009	5	4,549.00	4,549.00	0.00
E3969	1	MONITOR 14" DAYTECH DIGITAL	20	8	2009	5	260.00	260.00	0.00
E3970	1	COMPUTER - IMAC	20	8	2009	5	1,737.00	1,737.00	0.00
E3971	1	COMPUTER - IMAC	20	8	2009	5	1,737.00	1,737.00	0.00
E3972	1	CANVAS 7 PRO MAC CU/UPGRADE	20	8	2009	5	267.00	267.00	0.00
E3973	1	SUPER PHONICS SITE LICENSE	20	8	2009	5	395.00	395.00	0.00
E3974	1	SEAMATIC SUPER BUNDLE	20	8	2009	5	142.00	142.00	0.00
E3975	1	DIMM 64MB PC100 SYNC	20	8	2009	5	162.00	162.00	0.00
E3976	1	DIMM 32MB EDO 3.3V UNBUFFER	20	8	2009	5	138.00	138.00	0.00
E3977	1	COMPUTER SOFTWARE	20	8	2009	5	117.00	117.00	0.00
E3978	1	COMPUTER, IMAC 500	20	8	2009	5	1,175.00	1,175.00	0.00
E3979	1	COMPUTER, IMAC 500	20	8	2009	5	1,175.00	1,175.00	0.00
E3980	1	COMPUTER - SEANIX	20	8	2009	5	1,450.00	1,450.00	0.00
E3981	1	COMPUTER - EMAC 700	20	8	2009	5	1,631.00	1,631.00	0.00
E3982	1	COMPUTER - SEANIX	20	8	2009	5	1,007.00	1,007.00	0.00
E3983	1	MONITOR, VIEWSONIC	20	8	2009	5	316.00	316.00	0.00
E3984	1	COMPUTER - SEANIX	20	8	2009	5	1,007.00	1,007.00	0.00
E3985	1	MONITOR, VIEWSONIC	20	8	2009	5	316.00	316.00	0.00
E3986	1	ROUTER	20	8	2009	5	2,070.00	2,070.00	0.00
E3987	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3988	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3989	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3990	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3991	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3992	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3993	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3994	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00

10/28/13
(FA051.16)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

P184

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3995	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3996	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3997	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3998	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E3999	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E4000	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E4001	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E4002	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E4003	1	COMPUTER - AMD SEMPRON	20	8	2009	5	925.00	925.00	0.00
E4004	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4005	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4006	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4007	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4008	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4009	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4010	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4011	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4012	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4013	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4014	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4015	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4016	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4017	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4018	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4019	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4020	1	MONITOR, 17" BLACK BENQ	20	8	2009	5	335.00	335.00	0.00
E4021	1	SWITCH, 48 PORT NET GEAR	20	8	2009	5	985.00	985.00	0.00
E4022	1	COMPUTER, INTEL P4	20	8	2009	5	2,430.00	2,430.00	0.00
E4023	1	UPS, APC SMART	20	8	2009	5	610.00	610.00	0.00
E4024	1	PRINTER - HP	20	8	2009	5	184.00	184.00	0.00
E404	1	SECRETARIAL CHAIRS	20	8	2009	5	124.00	124.00	0.00
E449	1	ARMCHAIR - TILTING/SWIVEL	20	8	2009	5	120.00	120.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 20 - FORT MCKAY

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5450	1	ARMCHAIR, PADDED - GLOBAL	20	8	2009	5	67.00	67.00	0.00
E5307	1	STUDY CARRELS	20	8	2009	5	611.00	611.00	0.00
E5335	1	CHAIR DOLLY	20	8	2009	5	282.00	282.00	0.00
E5336	1	CHAIR DOLLIES	20	8	2009	5	847.00	847.00	0.00
E5349	1	MATERIAL FOR PORTABLE STAGE	20	8	2009	5	458.00	458.00	0.00
E5350	1	LABOUR TO BUILD STAGE	20	8	2009	5	350.00	350.00	0.00
E5366	1	TROPHY CABINET	20	8	2009	5	580.00	580.00	0.00
E5367	1	TROPHY CASE	20	8	2009	5	124.00	124.00	0.00
E5377	1	ROOM DIVIDERS	20	8	2009	5	562.00	562.00	0.00
E5433	1	MAIL BOX, 12 SLOT	20	8	2009	5	91.00	91.00	0.00
E545	1	STUDENT DESKS	20	8	2009	5	150.00	150.00	0.00
E546	1	STUDENT DESKS	20	8	2009	5	237.00	237.00	0.00
E5460	1	COT FRAMES FOR 30' MATTRESS	20	8	2009	5	60.00	60.00	0.00
E5461	1	MATTRESS 30" (INFIRMARY)	20	8	2009	5	99.00	99.00	0.00
E5462	1	MATTRESS 30" (INFIRMARY)	20	8	2009	5	99.00	99.00	0.00
E547	1	STUDENT DESKS	20	8	2009	5	374.00	374.00	0.00
E548	1	STUDENT DESKS	20	8	2009	5	363.00	363.00	0.00
E549	1	STUDENT DESKS	20	8	2009	5	60.00	60.00	0.00
E550	1	STUDENT DESKS	20	8	2009	5	750.00	750.00	0.00
E5682	1	BLOCKS-1/2 SET OF HOLLOW MA	20	8	2009	5	221.00	221.00	0.00
E5683	1	FIRE EXTINGUISHERS - DRY CH	20	8	2009	5	81.00	81.00	0.00
E5684	1	MISC. SUPPLIES (DISPLAY CAS	20	8	2009	5	310.00	310.00	0.00
E5685	1	MATERIALS FOR TROPHY CASE	20	8	2009	5	222.00	222.00	0.00
E6039	1	TAPE RECORDER - REEL TO REE	20	8	2009	5	395.00	395.00	0.00
E6216	1	OVERHEAD PROJECTOR, ELMO	20	8	2009	5	388.00	388.00	0.00
E6217	1	OVERHEAD PROJECTOR	20	8	2009	5	291.00	291.00	0.00
E6265	1	16MM PROJECTOR - BELL & HOW	20	8	2009	5	942.00	942.00	0.00
E627	1	CHAIRDESKS	20	8	2009	5	63.00	63.00	0.00
E628	1	CHAIRDESK	20	8	2009	5	62.00	62.00	0.00
E629	1	CHAIRDESKS	20	8	2009	5	60.00	60.00	0.00
E6290	1	SLIDE PROJECTOR - EKTAGRAPH	20	8	2009	5	317.00	317.00	0.00
E630	1	CHAIRDESKS	20	8	2009	5	2,109.00	2,109.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6348	1	T.V., 25"	20	8	2009	5	521.00	521.00	0.00
E6415	1	VCR	20	8	2009	5	284.00	284.00	0.00
E6515	1	PROJECTION SCREEN - DALITE	20	8	2009	5	504.00	504.00	0.00
E6516	1	PROJECTION SCREEN - DALITE-	20	8	2009	5	126.00	126.00	0.00
E6517	1	PROJECTION SCREEN 60 X 60	20	8	2009	5	100.00	100.00	0.00
E6518	1	PROJECTION SCREEN, DALITE	20	8	2009	5	90.00	90.00	0.00
E6592	1	TURNTABLE J.V.C., STEREO	20	8	2009	5	125.00	125.00	0.00
E6593	1	AMP	20	8	2009	5	276.00	276.00	0.00
E6594	1	SPEAKER	20	8	2009	5	307.00	307.00	0.00
E6595	1	SPEAKER	20	8	2009	5	132.00	132.00	0.00
E6632	1	PROJECTOR CART - 39" HIGH	20	8	2009	5	158.00	158.00	0.00
E6633	1	PROJECTOR CART - 34" HIGH	20	8	2009	5	130.00	130.00	0.00
E6634	1	PROJECTOR CART - 42" H	20	8	2009	5	158.00	158.00	0.00
E6687	1	54" T.V. CART - LUXOR	20	8	2009	5	246.00	246.00	0.00
E6688	1	BRETFORD A.V. CART - 26X42	20	8	2009	5	267.00	267.00	0.00
E6689	1	AV CARTS	20	8	2009	5	266.00	266.00	0.00
E6782	1	HAND DRUM	20	8	2009	5	98.00	98.00	0.00
E6809	1	LSB STRAPS FOR T.V. CART	20	8	2009	5	20.00	20.00	0.00
E6810	1	40 PLAYER RHYTHM BAND	20	8	2009	5	195.00	195.00	0.00
E6811	1	RTHYM BAND & MUSIC STAND	20	8	2009	5	164.00	164.00	0.00
E6812	1	RECORD BROWSER	20	8	2009	5	87.00	87.00	0.00
E6983	1	VAULTING BOX	20	8	2009	5	475.00	475.00	0.00
E6984	1	TRESTLE, LADDER	20	8	2009	5	125.00	125.00	0.00
E6985	1	HIGH JUMP STANDARDS (SET)	20	8	2009	5	216.00	216.00	0.00
E6986	1	SPRING BOARD	20	8	2009	5	225.00	225.00	0.00
E6987	1	BALANCE BEAMS - 14 FT. LONG	20	8	2009	5	200.00	200.00	0.00
E6988	1	TUMBLING MATS - 48"X96"X2"	20	8	2009	5	1,552.00	1,552.00	0.00
E6989	1	REBOUND FOAM GYM MATS 4 X 8	20	8	2009	5	390.00	390.00	0.00
E6990	1	CRASH MATS - 5 X 10 X 10"	20	8	2009	5	700.00	700.00	0.00
E6991	1	LOCKING COVER FOR CRASH MAT	20	8	2009	5	153.00	153.00	0.00
E6992	1	BALANCE BENCHES	20	8	2009	5	277.00	277.00	0.00
E6993	1	DELUXE EQUIPMENT TOTE MASTE	20	8	2009	5	385.00	385.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6994	1	BALANCE BEAM	20	8	2009	5	906.00	906.00	0.00
E6995	1	TIME CLOCK PORTABLE	20	8	2009	5	110.00	110.00	0.00
E6996	1	MULTI PURPOSE BALL CARRIER	20	8	2009	5	176.00	176.00	0.00
E70	1	LAMINAT. PRESS & TACKING IR	20	8	2009	5	1,005.00	1,005.00	0.00
E7199	1	PING PONG TABLE	20	8	2009	5	274.00	274.00	0.00
E7271	1	ELECTRIC AIR COMPRESSOR	20	8	2009	5	115.00	115.00	0.00
E7282	1	STARTING PISTOL	20	8	2009	5	82.00	82.00	0.00
E7295	1	LOUD HAILER	20	8	2009	5	89.00	89.00	0.00
E7303	1	FREIGHT	20	8	2009	5	28.00	28.00	0.00
E7304	1	FREIGHT	20	8	2009	5	20.00	20.00	0.00
E7382	1	CROSS COUNTRY SKI PACKAGE	20	8	2009	5	237.00	237.00	0.00
E7383	1	CROSS COUNTRY SKI PACKAGES	20	8	2009	5	316.00	316.00	0.00
E7384	1	CROSS COUNTRY SKI PACKAGE	20	8	2009	5	316.00	316.00	0.00
E7385	1	CROSS COUNTRY SKI PACKAGE	20	8	2009	5	79.00	79.00	0.00
E7386	1	SKIS 1 PAIR	20	8	2009	5	75.00	75.00	0.00
E7387	1	SKIS 2 PAIR	20	8	2009	5	150.00	150.00	0.00
E7388	1	SKIS 3 PAIR	20	8	2009	5	225.00	225.00	0.00
E7389	1	SKIS 3 PAIR	20	8	2009	5	225.00	225.00	0.00
E7390	1	SKIS 3 PAIR	20	8	2009	5	225.00	225.00	0.00
E7391	1	SKIS 3 PAIR	20	8	2009	5	225.00	225.00	0.00
E7392	1	SKIS 3 PAIR	20	8	2009	5	225.00	225.00	0.00
E7393	1	SKI BOOTS 10 PAIR	20	8	2009	5	220.00	220.00	0.00
E7394	1	BOUNDARY MARKERS	20	8	2009	5	83.00	83.00	0.00
E7395	1	PARACHUTE	20	8	2009	5	36.00	36.00	0.00
E7396	1	UNI BUILT BENCH	20	8	2009	5	46.00	46.00	0.00
E761	1	DESK-TEACHERS-DOUBLE PEDEST	20	8	2009	5	399.00	399.00	0.00
E762	1	DESK-TEACHERS-SINGLE PEDEST	20	8	2009	5	209.00	209.00	0.00
E763	1	DESKS SINGLE PEDESTAL	20	8	2009	5	170.00	170.00	0.00
E764	1	DESK - TEACHER AIDE, S.P.	20	8	2009	5	260.00	260.00	0.00
E765	1	DESK, SINGLE PEDESTAL	20	8	2009	5	170.00	170.00	0.00
E766	1	DESK, DOUBLE PEDESTAL - STE	20	8	2009	5	399.00	399.00	0.00
E767	1	SINGLE PEDESTAL DESK,WOOD,O	20	8	2009	5	275.00	275.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 20 - FORT MCKAY

P 188

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E768	1	SINGLE PEDESTAL DESK	20	8	2009	5	358.00	358.00	0.00
E784	1	PHOTO ENLARGER - DURST	20	8	2009	5	550.00	550.00	0.00
E785	1	PHOTO ENLARGER - DURST	20	8	2009	5	550.00	550.00	0.00
E786	1	TIMER - TIME-O-LITE	20	8	2009	5	100.00	100.00	0.00
E8130	1	REFRIGERATOR, MCLARY L.H.	20	8	2009	5	461.00	461.00	0.00
E8298	1	STEREO MICROSCOPE	20	8	2009	5	392.00	392.00	0.00
E8404	1	TRIPLE BEAM BALANCE	20	8	2009	5	795.00	795.00	0.00
E8405	1	ELECTRONIC BALANCE	20	8	2009	5	248.00	248.00	0.00
E8469	1	MALE TORSO WITH HEAD	20	8	2009	5	401.00	401.00	0.00
E8510	1	MOBILE PLANT CENTRE	20	8	2009	5	571.00	571.00	0.00
E8534	1	AC/DC POWER SUPPLY	20	8	2009	5	254.00	254.00	0.00
E8607	1	AQUARIUMS	20	8	2009	5	50.00	50.00	0.00
E8608	1	FIRE BLANKET	20	8	2009	5	230.00	230.00	0.00
E8683	1	700 CASTEX C/W 10" WAND	20	8	2009	5	2,454.00	2,454.00	0.00
E8684	1	VACUUM CLEANER-VERSAMATIC	20	8	2009	5	659.00	659.00	0.00
E8785	1	EXTENSION LADDER - 24 FT.	20	8	2009	5	103.00	103.00	0.00
E8846	1	JANITOR CART	20	8	2009	5	154.00	154.00	0.00
E9013	1	BICYCLE RACKS	20	8	2009	5	200.00	200.00	0.00
E952	1	SECRETARY DESK-W/DROP RUN O	20	8	2009	5	512.00	512.00	0.00
E9843	1	RANGE (ELECTRIC) - WHIRLPOOL	20	8	2009	5	374.00	374.00	0.00
E9844	1	ELECTRIC RANGE - G.E.	20	8	2009	5	520.00	520.00	0.00
E9845	1	STOVE, ADMIRAL (BONE)	20	8	2009	5	453.00	453.00	0.00
E9922	1	FRIDGE - WESTINGHOUSE	20	8	2009	5	414.00	414.00	0.00
E9923	1	FRIDGE WHITE MCLARY	20	8	2009	5	648.00	648.00	0.00
E9924	1	FRIDGE - G.E.	20	8	2009	5	646.00	646.00	0.00
E9925	1	REFRIGERATOR 13CUFT. ADMIRA	20	8	2009	5	574.00	574.00	0.00
E995	1	BOOKCASE 5 SHELF	20	8	2009	5	260.00	260.00	0.00
E996	1	BOOKCASE	20	8	2009	5	58.00	58.00	0.00
E997	1	BOOKCASE 4 FT	20	8	2009	5	64.00	64.00	0.00
E998	1	BOOKCASE 4 FT	20	8	2009	5	64.00	64.00	0.00
E999	1	1 SET DOORS	20	8	2009	5	26.00	26.00	0.00
Total for Fort McKay (location 20)							252,283.49	198,167.67	54,115.82

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Fort McKay												
E14104 60X60 MATTE WHITE LUMA SCREEN	30157	20	Istassiny 3 ye Tech I	2007	9		X			96.82	0.00	
E14124 AMPLIFIER/PAGING MIXER	26566	20	Istassiny 3 ye Tech I	2003	2		X			827.22	0.00	
E14261 FLOOR POLISHER - SHADOW 20	27466	20	CTS	2004	8		X			1,686.70	0.00	
E10034 WASHER - G.E.	12883	20	77	2009	8		X			585.00	0.00	
E10035 WASHER - G.E.	14708	20	121	2009	8		X			590.00	0.00	
E10036 WASHER, ADMIRAL (BONE)	15596	20	44	2009	8		X			662.00	0.00	
E10130 DRYER - WESTINGHOUSE	5784	20	121	2009	8		X			278.00	0.00	
E10131 DRYER - G.E.	12882	20	77	2009	8		X			385.00	0.00	
E10132 DRYER, ADMIRAL (BONE)	15597	20	44	2009	8		X			374.00	0.00	
E9843 RANGE (ELECTRIC) - WHIRLPOOL	445	20	120	2009	8		X			374.00	0.00	
E9844 ELECTRIC RANGE - G.E.	12885	20	77	2009	8		X			520.00	0.00	
E9845 STOVE, ADMIRAL (BONE)	15594	20	44	2009	8		X			453.00	0.00	
E9922 FRIDGE - WESTINGHOUSE	5004	20	121	2009	8		X			414.00	0.00	
E9923 FRIDGE WHITE MCCARY	10713	20	120	2009	8		X			648.00	0.00	
E9924 FRIDGE - G.E.	12884	20	77	2009	8		X			646.00	0.00	
E9925 REFRIGERATOR 13CUFT. ADMIRAL	15595	20	44	2009	8		X			574.00	0.00	
E11453 60X60 MATTE WHITE LUMA SCREEN	30156	20	TRANSP	2007	9				X	96.82	0.00	
E11605 BIG BOOK EASEL/STORAGE RACK	26564	20	SPORTS	2002	12				X	163.56	0.00	
E12521 SONY VIDEO CONFRENCING CODEC W/EXTENDER	30152	20	PRINCIPAL	2007	9				X	5,480.24	0.00	
E12522 VIDCON MICROPHONE	30153	20	PRINCIPAL	2007	9				X	732.80	0.00	
E12525 VIDEO CONFRENCING CABINET	30158	20	PRINCIPAL	2007	11				X	450.38	0.00	
E12528 COMPUTER SYSTEM	28605	20	PRINCIPAL	2006	6				X	801.55	0.00	
E12529 COMPUTER SYSTEM	28606	20	PRINCIPAL	2006	6				X	801.56	0.00	
E12530 COMPUTER SYSTEM	28607	20	PRINCIPAL	2006	6				X	801.56	0.00	
E12531 COMPUTER SYSTEM	28608	20	PRINCIPAL	2006	6				X	801.56	0.00	
E12532 COMPUTER SYSTEM	28609	20	PRINCIPAL	2006	6				X	801.56	0.00	
E12533 COMPUTER SYSTEM	28610	20	PRINCIPAL	2006	6				X	801.56	0.00	
E12535 MONITOR 17"	28612	20	PRINCIPAL	2006	6		X			237.20	0.00	
E12536 MONITOR 17"	28613	20	PRINCIPAL	2006	6				X	237.20	0.00	
E12537 MONITOR 17"	28614	20	PRINCIPAL	2006	6				X	237.20	0.00	
E12538 MONITOR 17"	28615	20	PRINCIPAL	2006	6				X	237.20	0.00	
E12542 COMPUTER TOWER	30606	20	PRINCIPAL	2009	8				X	656.13	131.23	
E12554 COMPUTER TOWER	30618	20	PRINCIPAL	2009	8				X	656.13	131.23	
E12561 MONITOR, 19" BLACK	30625	20	PRINCIPAL	2009	8				X	230.63	0.00	
E12566 MONITOR, 19" BLACK	30630	20	PRINCIPAL	2009	8				X	230.63	0.00	
E12567 MONITOR, 19" BLACK	30631	20	PRINCIPAL	2009	8				X	230.63	0.00	
E12571 SMART SWITCH NETGEAR PROSAFE	30808	20	PRINCIPAL	2007	11		X			249.70	0.00	
E12572 COMPUTER TOWER	30809	20	PRINCIPAL	2007	11				X	684.90	0.00	
E1768 PORTABLE WHITEBOARD/TACKBOARD	12822	20	30	2009	8		X			494.00	0.00	
E2059 TRIMMING BOARD - 18"	5756	20	FOTO	2009	8	X				100.00	0.00	
E2457 CARPENTRY TABLE	14405	20	ECS	2009	8		X			139.00	0.00	
E2459 BOOK DISPLAY, 5 TIER - SLOPING	14411	20	ECS	2009	8		X			171.00	0.00	
E2463 FRIDGE (TOY)	14416	20	ECS	2009	8		X			111.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Fort McKay		20										
E2464 STOVE	19905	20	ECS	2009	8		x			188.00	0.00	
E2465 SINK	19906	20	ECS	2009	8		x			188.00	0.00	
E2466 CUPBOARD - DISHES	19907	20	ECS	2009	8		x			188.00	0.00	No cupboard but have dishes
E2806 CHARGING DESK	14216	20	LIB	2009	8		x			1,240.00	0.00	
E2807 ATLAS TABLE/STAND	14217	20	LIB	2009	8		x			444.00	0.00	
E2808 CARD CATALOGUE CABINET W/STAND	14219	20	LIB	2009	8		x			848.00	0.00	
E2809 PAPER BACK RACK	14418	20	ECS	2009	8		x			280.00	0.00	
E2810 CHART STAND	14502	20	ECS	2009	8		x			346.00	0.00	
E2812 DICTIONARY STAND	14504	20	LIB	2009	8		x			447.00	0.00	
E2815 PAPERBACK RACK	17385	20	LIB	2009	8		x			386.00	0.00	
E3957 MAC LC475 4/80 COMPUTER	21134	20	COMP	2009	8			x		1,877.00	0.00	19 Computers/monitors
E3958 APPLE KEYBOARD	21134	20	COMP	2009	8			x		134.00	0.00	8 laptops
E3959 MAC LC475 4/80 COMPUTER	21136	20	COMP	2009	8			x		1,877.00	0.00	no item #
E3960 SURGE ARREST PLUS	21137	20	COMP	2009	8			x		61.00	0.00	
E3961 SURGE ARREST PLUS	21138	20	COMP	2009	8			x		61.00	0.00	
E3962 ACER POWER 5695 COMPUTER	21948	20	COMP	2009	8			x		3,178.00	0.00	
E3963 ACER POWER 5695 COMPUTER	21949	20	COMP	2009	8			x		3,178.00	0.00	
E3964 ACER POWER 4091 COMPUTER	21950	20	COMP	2009	8			x		3,178.00	0.00	
E3965 PENTIUM II 233MHX SEANIX	22644	20	COMP	2009	8			x		2,045.00	0.00	
E3966 MONITOR 15"	22644	20	COMP	2009	8			x		363.00	0.00	
E3967 3 COM 10/100 BASE-T PCINIC	22644	20	COMP	2009	8			x		123.00	0.00	
E3968 COMPUTER MSC3 MT/233 CPU	22645	20	COMP	2009	8			x		4,549.00	0.00	
E3969 MONITOR 14" DAYTECH DIGITAL	22645	20	COMP	2009	8			x		260.00	0.00	
E3970 COMPUTER - IMAC	24190	20	COMP	2009	8			x		1,737.00	0.00	
E3971 COMPUTER - IMAC	24199	20	COMP	2009	8			x		1,737.00	0.00	
E3972 CANVAS 7 PRO MAC CU/UPGRADE	24199	20	COMP	2009	8			x		267.00	0.00	
E3973 SUPER PHONICS SITE LICENSE (MAC)	24199	20	COMP	2009	8			x		395.00	0.00	
E3974 SEAMATIC SUPER BUNDLE	24199	20	COMP	2009	8			x		142.00	0.00	
E3975 DIMM 64MB PC100 SYNC	24199	20	COMP	2009	8			x		162.00	0.00	
E3976 DIMM 32MB EDO 3.3V UNBUFFERED	24199	20	COMP	2009	8			x		138.00	0.00	
E3977 COMPUTER SOFTWARE	24199	20	COMP	2009	8			x		117.00	0.00	
E3978 COMPUTER, IMAC 500	25487	20	COMP	2009	8			x		1,175.00	0.00	
E3979 COMPUTER, IMAC 500	25488	20	COMP	2009	8			x		1,175.00	0.00	
E3980 COMPUTER - SEANIX	26094	20	COMP	2009	8			x		1,450.00	0.00	
E3981 COMPUTER - EMAC 700	26360	20	COMP	2009	8			x		1,631.00	0.00	
E3982 COMPUTER - SEANIX	26510	20	COMP	2009	8			x		1,007.00	0.00	
E3983 MONITOR, VIEWSONIC	26511	20	COMP	2009	8			x		316.00	0.00	
E3984 COMPUTER - SEANIX	26512	20	COMP	2009	8			x		1,007.00	0.00	
E3985 MONITOR, VIEWSONIC	26513	20	COMP	2009	8			x		316.00	0.00	
E3986 ROUTER	27498	20	COMP	2009	8			x		2,070.00	0.00	
E3988 COMPUTER - AMD SEMPRON	27657	20	COMP	2009	8			x		925.00	0.00	
E3989 COMPUTER - AMD SEMPRON	27658	20	COMP	2009	8			x		925.00	0.00	
E3990 COMPUTER - AMD SEMPRON	27659	20	COMP	2009	8		x			925.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Fort McKay		20										
E3991 COMPUTER - AMD SEMPRON	27660	20	COMP	2009	8				x	925.00	0.00	
E3992 COMPUTER - AMD SEMPRON	27661	20	COMP	2009	8				x	925.00	0.00	
E3993 COMPUTER - AMD SEMPRON	27662	20	COMP	2009	8					925.00	0.00	
E3994 COMPUTER - AMD SEMPRON	27663	20	COMP	2009	8		x			925.00	0.00	
E3995 COMPUTER - AMD SEMPRON	27664	20	COMP	2009	8			x		925.00	0.00	
E3996 COMPUTER - AMD SEMPRON	27665	20	COMP	2009	8				x	925.00	0.00	
E3997 COMPUTER - AMD SEMPRON	27666	20	COMP	2009	8				x	925.00	0.00	
E3998 COMPUTER - AMD SEMPRON	27667	20	COMP	2009	8				x	925.00	0.00	
E3999 COMPUTER - AMD SEMPRON	27668	20	COMP	2009	8				x	925.00	0.00	
E4000 COMPUTER - AMD SEMPRON	27669	20	COMP	2009	8				x	925.00	0.00	
E4001 COMPUTER - AMD SEMPRON	27670	20	COMP	2009	8		x			925.00	0.00	
E4002 COMPUTER - AMD SEMPRON	27671	20	COMP	2009	8				x	925.00	0.00	
E4003 COMPUTER - AMD SEMPRON	27672	20	COMP	2009	8				x	925.00	0.00	
E4004 MONITOR, 17" BLACK BENQ	27673	20	COMP	2009	8				x	335.00	0.00	
E4005 MONITOR, 17" BLACK BENQ	27674	20	COMP	2009	8				x	335.00	0.00	
E4007 MONITOR, 17" BLACK BENQ	27676	20	COMP	2009	8				x	335.00	0.00	
E4008 MONITOR, 17" BLACK BENQ	27677	20	COMP	2009	8				x	335.00	0.00	
E4009 MONITOR, 17" BLACK BENQ	27678	20	COMP	2009	8		x			335.00	0.00	
E4011 MONITOR, 17" BLACK BENQ	27680	20	COMP	2009	8				x	335.00	0.00	
E4012 MONITOR, 17" BLACK BENQ	27681	20	COMP	2009	8				x	335.00	0.00	
E4014 MONITOR, 17" BLACK BENQ	27683	20	COMP	2009	8		x			335.00	0.00	
E4018 MONITOR, 17" BLACK BENQ	27687	20	COMP	2009	8				x	335.00	0.00	
E4019 MONITOR, 17" BLACK BENQ	27688	20	COMP	2009	8				x	335.00	0.00	
E4021 SWITCH, 48 PORT NET GEAR	27894	20	COMP	2009	8					985.00	0.00	
E4024 PRINTER - HP	28095	20	COMP	2009	8		x			184.00	0.00	
E117 GUITAR - VANTAGE V55	20148	20	MUS	2009	8		x			204.00	0.00	
E118 GUITAR - VANTAGE V55	20149	20	MUS	2009	8		x			204.00	0.00	
E119 PEARL SNARE DRUM	21262	20	MUS	2009	8		x			82.00	0.00	
E120 CYMBAL STAND	21263	20	MUS	2009	8		x			36.00	0.00	
E121 16" SABIAN CRASH DRUM/W/PEDAL	21264	20	MUS	2009	8		x			100.00	0.00	
E122 GUITAR - ACOUSTIC, YAMAHA	21265	20	MUS	2009	8		x			193.00	0.00	
E20 CALCULATOR	21713	20		2009	8				x	72.00	0.00	
E70 LAMINAT. PRESS & TACKING IRON	5705	20	4	2009	8		x			1,005.00	0.00	
E767 SINGLE PEDESTAL DESK, WOOD, OAK	17345	20	OLDS	2009	8		x			275.00	0.00	
E768 SINGLE PEDESTAL DESK	19939	20	OLDS	2009	8		x			358.00	0.00	
E999 1 SET DOORS	20120	20	LIB	2009	8		x			26.00	0.00	
E5307 STUDY CARRELS	14417	20	ECS	2009	8		x			611.00	0.00	
E5349 MATERIAL FOR PORTABLE STAGE	20280	20	GYM	2009	8		x			458.00	0.00	
E5350 LABOUR TO BUILD STAGE	20280	20	GYM	2009	8		x			350.00	0.00	
E5366 TROPHY CABINET	6009	20	GYM	2009	8		x			580.00	0.00	
E5367 TROPHY CASE	19024	20	GYM	2009	8		x			124.00	0.00	
E5377 ROOM DIVIDERS	21698	20	GYM	2009	8		x			562.00	0.00	
E5460 COT FRAMES FOR 30' MATTRESS	5663	20	SC	2009	8		x			60.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously		Acquisition Cost	Book Value	Comments
								Written Off	Left Blank			
Fort McKay		20										
E5461 MATTRESS 30" (INFIRMARY)	12849	20	SC	2009	8		x			99.00	0.00	
E5462 MATTRESS 30" (INFIRMARY)	12850	20	SC	2009	8		x			99.00	0.00	
E5683 FIRE EXTINGUISHERS - DRY CHEM.	5690	20	ECS	2009	8		x			81.00	0.00	
E5685 MATERIALS FOR TROPHY CASE	19024	20	ECS	2009	8		x			222.00	0.00	
E6039 TAPE RECORDER - REEL TO REEL	5734	20	AV	2009	8		x			395.00	0.00	
E6265 16MM PROJECTOR - BELL & HOWELL	5733	20	AV	2009	8		x			942.00	0.00	
E6290 SLIDE PROJECTOR - EKTAGRAPHIC	5675	20	AV	2009	8		x			317.00	0.00	
E6348 T.V., 25"	21710	20	AV	2009	8		x			521.00	0.00	
E6517 PROJECTION SCREEN 60 X 60	7707	20	AV	2009	8			x		100.00	0.00	
E6518 PROJECTION SCREEN, DALITE	18388	20	AV	2009	8				x	90.00	0.00	
E6592 TURNTABLE J.V.C.,STEREO	13515	20	AV	2009	8					125.00	0.00	
E6810 40 PLAYER RHYTHM BAND	12735	20	MUS	2009	8		x			195.00	0.00	
E6812 RECORD BROWSER	17383	20	AV	2009	8		x			87.00	0.00	
E6983 VAULTING BOX	5759	20	GYM	2009	8		x			475.00	0.00	
E6985 HIGH JUMP STANDARDS (SET)	5762	20	GYM	2009	8		x			216.00	0.00	
E6986 SPRING BOARD	5763	20	GYM	2009	8		x			225.00	0.00	
E6987 BALANCE BEAMS - 14 FT. LONG	5768	20	GYM	2009	8		x			200.00	0.00	
E6988 TUMBLING MATS - 48"X96"X2"	5771	20	GYM	2009	8		x			1,552.00	0.00	
E6989 REBOUND FOAM GYM MATS 4 X 8	14667	20	GYM	2009	8		x			390.00	0.00	
E6990 CRASH MATS - 5 X 10 X 10"	14668	20	GYM	2009	8		x			700.00	0.00	
E6991 LOCKING COVER FOR CRASH MATS	14672	20	GYM	2009	8		x			153.00	0.00	
E6992 BALANCE BENCHES	14787	20	GYM	2009	8		x			277.00	0.00	
E6993 DELUXE EQUIPMENT TOTE MASTER	14788	20	GYM	2009	8		x			385.00	0.00	
E6994 BALANCE BEAM	14790	20	GYM	2009	8		x			906.00	0.00	
E6995 TIME CLOCK PORTABLE	15121	20	GYM	2009	8		x			110.00	0.00	
E7282 STARTING PISTOL	15124	20	GYM	2009	8		x			82.00	0.00	
E7295 LOUD HALLER	15125	20	GYM	2009	8		x			89.00	0.00	
E7303 FREIGHT	14671	20	GYM	2009	8		x			28.00	0.00	
E7304 FREIGHT	14671	20	GYM	2009	8		x			20.00	0.00	
E7382 CROSS COUNTRY SKI PACKAGE	10596	20	GYM	2009	8		x			237.00	0.00	
E7383 CROSS COUNTRY SKI PACKAGES	10597	20	GYM	2009	8		x			316.00	0.00	
E7384 CROSS COUNTRY SKI PACKAGE	10598	20	GYM	2009	8		x			316.00	0.00	
E7385 CROSS COUNTRY SKI PACKAGE	10599	20	GYM	2009	8		x			79.00	0.00	
E7386 SKIS 1 PAIR	14029	20	GYM	2009	8		x			75.00	0.00	
E7387 SKIS 2 PAIR	14029	20	GYM	2009	8		x			150.00	0.00	
E7388 SKIS 3 PAIR	14029	20	GYM	2009	8		x			225.00	0.00	
E7389 SKIS 3 PAIR	14029	20	GYM	2009	8		x			225.00	0.00	
E7390 SKIS 3 PAIR	14029	20	GYM	2009	8		x			225.00	0.00	
E7391 SKIS 3 PAIR	14029	20	GYM	2009	8		x			225.00	0.00	
E7392 SKIS 3 PAIR	14029	20	GYM	2009	8		x			225.00	0.00	
E7393 SKI BOOTS 10 PAIR	14029	20	GYM	2009	8		x			220.00	0.00	
E7394 BOUNDARY MARKERS	14665	20	GYM	2009	8		x			83.00	0.00	
E7396 UNI BUILT BENCH	18389	20	GYM	2009	8		x			46.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Fort McKay		20										
E7784 PHOTO ENLARGER - DURST	5753	20	FOTO	2009	8		x			550.00	0.00	
E7785 PHOTO ENLARGER - DURST	5754	20	FOTO	2009	8		x			550.00	0.00	
E7786 TIMER - TIME-O-LITE	5755	20	FOTO	2009	8		x			100.00	0.00	
E8130 REFRIGERATOR, MCLARY L.H.	13974	20	HMEC	2009	8		x			461.00	0.00	
E8298 STEREO MICROSCOPE	18382	20	SC	2009	8		x			392.00	0.00	
E8510 MOBILE PLANT CENTRE	15067	20	SC	2009	8		x			571.00	0.00	
E8534 AC/DC POWER SUPPLY	15066	20	SC	2009	8		x			254.00	0.00	
E8607 AQUARIUMS	5730	20	SC	2009	8		x			50.00	0.00	
E8608 FIRE BLANKET	21345	20	SC	2009	8		x			230.00	0.00	
E8785 EXTENSION LADDER - 24 FT.	5769	20	GYM	2009	8				x	103.00	0.00	
TOTAL FORT MCKAY SCHOOL		20								105,638.44	262.46	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10073	1	AUTOMATIC WASHER, G.E.	27	8	2009	5	582.00	582.00	0.00
E10074	1	AUTOMATIC WASHER, G.E.	27	8	2009	5	582.00	582.00	0.00
E10075	1	AUTOMATIC WASHER, G.E.	27	8	2009	5	582.00	582.00	0.00
E10076	1	WASHER	27	8	2009	5	215.00	215.00	0.00
E101	1	PIANO WERLITZER (OAK)	27	8	2009	5	2,888.00	2,888.00	0.00
E10171	1	AUTOMATIC DRYER, G.E.	27	8	2009	5	404.00	404.00	0.00
E10172	1	DRYER	27	8	2009	5	215.00	215.00	0.00
E1021	1	BOOKCASES, 36X12X29	27	8	2009	5	2,419.00	2,419.00	0.00
E1022	1	BOOKCASES, 36X12X60	27	8	2009	5	1,747.00	1,747.00	0.00
E10670	1	WALL SHELVING UNIT 4 SECTIO	27	8	2009	5	453.00	453.00	0.00
E11217	1	2001 LOADER	27	8	2009	5	3,750.00	3,750.00	0.00
E11218	1	2001 FRONT BLADE	27	8	2009	5	2,700.00	2,700.00	0.00
E11333	1	CHAIRS, STACKING 18"	27	8	2005	10	631.84	568.47	63.37
E11334	1	STUDENT CHAIRS 18"	27	3	2007	10	789.88	552.92	236.96
E11389	1	CHAIRS, FOLDING	27	8	2009	10	1,167.46	466.99	700.47
E11390	1	CHAIRS - LICORICE	27	6	2003	10	644.05	644.05	0.00
E11391	1	CHAIRS - AIR GRID MAN	27	8	2004	10	376.10	376.10	0.00
E11440	1	DESKS, STUDENT ADJ 18X24	27	8	2005	10	1,183.94	1,065.16	118.78
E11441	1	STUDENT DESKS 18X24	27	3	2007	10	1,315.79	921.60	394.19
E11556	1	TABLES - KIDNEY SHAPED	27	3	2007	10	642.10	449.20	192.90
E11557	1	UTILITY TABLES	27	5	2008	10	507.90	304.96	202.94
E11648	1	CHAIRS - PLASTIC FOLDING	27	2	2004	10	966.17	966.17	0.00
E11663	1	SOFA	27	3	2003	10	859.88	859.88	0.00
E11670	1	OVAL COCKTAIL TABLE	27	6	2003	10	276.03	276.03	0.00
E11737	1	TABLES - UTILITY	27	8	2003	10	368.00	368.00	0.00
E11748	1	BOOK DISPLAY, WOODEN	27	7	2007	10	611.48	427.84	183.64
E1324	1	FILING CABINET-4 DRAWER-LEG	27	8	2009	5	119.00	119.00	0.00
E1325	1	4 DRAWER LEGAL FILING CABIN	27	8	2009	5	196.00	196.00	0.00
E1326	1	FILE CABINETS-4 DRAWER,LATE	27	8	2009	5	407.00	407.00	0.00
E1327	1	FILE CABINET, 4 DRAW LEGAL	27	8	2009	5	222.00	222.00	0.00
E1328	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	196.00	196.00	0.00
E1329	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13294	1	LCD PROJECTOR	27	8	2006	5	1,363.05	1,363.05	0.00
E13295	1	LCD PROJECTOR	27	8	2006	5	1,363.04	1,363.04	0.00
E13296	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13297	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13298	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13299	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E1330	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	196.00	196.00	0.00
E13300	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13301	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13302	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13303	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13304	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13305	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13306	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13307	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13308	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13309	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E1331	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13310	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13311	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13312	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13313	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13314	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13315	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13316	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13317	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13318	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13319	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E1332	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13320	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13321	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13322	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00

10/28/13
(FA05116)

1 EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13323	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13324	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13325	1	COMPUTER SYSTEM, AMD SEMPRO	27	3	2006	5	812.81	812.81	0.00
E13326	1	MONITOR, 17"	27	3	2006	5	298.50	298.50	0.00
E13327	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13328	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13329	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E1333	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13330	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13331	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13332	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13333	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13334	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13335	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13336	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13337	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13338	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13339	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E1334	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13340	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13341	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13342	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13343	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13344	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13345	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13346	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13347	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13348	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13349	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E1335	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13350	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13351	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00

10/28/13
(FA05116)EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13352	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13353	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13354	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13355	1	MONITOR, 17"	27	3	2006	5	298.54	298.54	0.00
E13356	1	SMART BOARD FLOOR STAND	27	10	2006	5	407.69	407.69	0.00
E13357	1	SMART BOARD 77"	27	10	2006	5	1,639.89	1,639.89	0.00
E13358	1	SMART BOARD 77"	27	10	2006	5	1,639.89	1,639.89	0.00
E13359	1	FREIGHT VIDEO CONFERENCING	27	10	2008	5	253.63	253.63	0.00
E1336	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E13360	1	SONY PROJECTOR	27	8	2009	10	1,270.64	508.25	762.39
E13361	1	SMART BOARD 77"	27	8	2009	10	1,457.96	583.19	874.77
E13362	1	SMART BOARD 77"	27	1	2008	5	1,639.90	1,639.90	0.00
E13363	1	SMART BOARD 77"	27	1	2008	5	1,639.89	1,639.89	0.00
E13364	1	SMART BOARD 680 W/UNIFI 45	27	5	2008	5	3,482.19	3,482.19	0.00
E13365	1	SMART BOARD 680 W/UNIFI 45	27	5	2008	5	3,482.19	3,482.19	0.00
E13366	1	SERVER COMPUTER SYSTEM	27	12	2007	5	1,887.56	1,887.56	0.00
E13367	1	PRINTER, BROTHER	27	10	2007	5	305.57	305.57	0.00
E13368	1	PRINTER, BROTHER	27	10	2007	5	305.58	305.58	0.00
E1337	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	196.00	196.00	0.00
E1338	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	222.00	222.00	0.00
E1339	1	FILE CABINET, 4 DRAWER-LATER	27	8	2009	5	407.00	407.00	0.00
E1340	1	FILE CABINET, 4 DRAWER LEGA	27	8	2009	5	196.00	196.00	0.00
E13832	1	PA SYSTEM - TELECOR XL BASI	27	8	2001	10	11,768.00	11,768.00	0.00
E13860	1	STOOLS, 30" CHROME	27	3	2007	10	834.11	583.35	250.76
E13959	1	SCANNERS - METROLOGIC VOYAG	27	12	2005	5	522.49	522.49	0.00
E13960	1	PRINTER - BROTHER	27	4	2006	5	307.79	307.79	0.00
E14186	1	MIG WELDER	27	8	2009	10	1,811.97	724.80	1,087.17
E145	1	UKELELES & CASES	27	8	2009	5	325.00	325.00	0.00
E146	1	GUITARS WITH CASES	27	8	2009	5	549.00	549.00	0.00
E14661	1	FRIDGE 14 CUFT	27	3	2004	10	918.15	918.15	0.00
E147	1	MUSIC STAND	27	8	2009	5	55.00	55.00	0.00
E14717	1	WASHER - MAYTAG	27	5	2003	10	713.64	713.64	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14718	1	WASHER - MAYTAG	27	11	2003	10	749.67	749.67	0.00
E14719	1	WASHER - MAYTAG	27	11	2003	10	749.67	749.67	0.00
E14720	1	WASHER - MAYTAG	27	11	2003	10	749.67	749.67	0.00
E14721	1	WASHER	27	3	2004	10	1,593.66	1,593.66	0.00
E14754	1	DRYER - MAYTAG	27	11	2003	10	575.87	575.87	0.00
E14755	1	DRYER - MAYTAG	27	11	2003	10	575.87	575.87	0.00
E14756	1	DRYER - MAYTAG	27	11	2003	10	575.87	575.87	0.00
E14757	1	DRYER	27	3	2004	10	1,031.86	1,031.86	0.00
E14930	1	2001 TRACTOR	27	6	2001	10	19,435.00	19,435.00	0.00
E14931	1	2001 FARM KING MOWER, REAR	27	6	2001	10	1,850.00	1,850.00	0.00
E14932	1	FRONT WEIGHT BRK, 6 WEIGHTS	27	6	2001	10	682.00	682.00	0.00
E14933	1	(2) REAR WHEEL WEIGHTS	27	6	2001	10	220.00	220.00	0.00
E1567	1	RECTANGULAR TABLES	27	8	2009	5	419.00	419.00	0.00
E1568	1	RECTANGULAR TABLES	27	8	2009	5	86.00	86.00	0.00
E1569	1	RECTANGULAR TABLES	27	8	2009	5	118.00	118.00	0.00
E1570	1	RECTANGULAR TABLE	27	8	2009	5	181.00	181.00	0.00
E1571	1	RECTANGULAR TABLE 36 X 72	27	8	2009	5	159.00	159.00	0.00
E1572	1	RECTANGULAR TABLE 36 X 72	27	8	2009	5	159.00	159.00	0.00
E1709	1	TRAPEZOIDAL TABLES	27	8	2009	5	109.00	109.00	0.00
E1710	1	TRAPEZOIDAL TABLES	27	8	2009	5	60.00	60.00	0.00
E1711	1	TRAPEZOIDAL TABLES	27	8	2009	5	436.00	436.00	0.00
E1712	1	TRAPEZOIDAL TABLES	27	8	2009	5	218.00	218.00	0.00
E1713	1	TRAPEZOIDAL TABLES	27	8	2009	5	436.00	436.00	0.00
E1714	1	TRAPEZOIDAL TABLES	27	8	2009	5	507.00	507.00	0.00
E1779	1	WHITE TACKBOARD,PORTABLE	27	8	2009	5	505.00	505.00	0.00
E1839	1	CHART STANDS	27	8	2009	5	120.00	120.00	0.00
E1840	1	DRAWING EASEL	27	8	2009	5	59.00	59.00	0.00
E1913	1	ROUND TABLES	27	8	2009	5	127.00	127.00	0.00
E1914	1	ROUND TABLES	27	8	2009	5	127.00	127.00	0.00
E1915	1	ROUND TABLES	27	8	2009	5	127.00	127.00	0.00
E1916	1	ROUND TABLES	27	8	2009	5	127.00	127.00	0.00
E1917	1	TABLE - ROUND 48"	27	8	2009	5	117.00	117.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1918	1	FREIGHT ON CS-05268 CDI	27	8	2009	5	28.00	28.00	0.00
E2022	1	CUPBOARD UNIT, 726X510X1888	27	8	2009	5	475.00	475.00	0.00
E2023	1	I.A. STORAGE CABINETS	27	8	2009	5	875.00	875.00	0.00
E2073	1	PAPER CUTTER - INGENTO	27	8	2009	5	60.00	60.00	0.00
E2074	1	PAPER CUTTER 18" DAHL	27	8	2009	5	123.00	123.00	0.00
E2075	1	PAPER CUTTER 30" IGENTO	27	8	2009	5	351.00	351.00	0.00
E2142	1	STACKING CHAIRS	27	8	2009	5	45.00	45.00	0.00
E2143	1	STACKING CHAIRS	27	8	2009	5	685.00	685.00	0.00
E2144	1	CHAIRS, STACKING (GYM)	27	8	2009	5	1,590.00	1,590.00	0.00
E222	1	TYPEWRITER - CANON	27	8	2009	5	1,275.00	1,275.00	0.00
E2220	1	LOUNGE CHAIRS	27	8	2009	5	649.00	649.00	0.00
E2221	1	CHESTERFIELDS - (LOUNGE)	27	8	2009	5	1,333.00	1,333.00	0.00
E223	1	TYPEWRITER - ELECTRIC BROTH	27	8	2009	5	143.00	143.00	0.00
E2248	1	STACKING TABLES, PLYWOOD	27	8	2009	5	155.00	155.00	0.00
E2250	1	DRAFTING TABLES	27	8	2009	5	682.00	682.00	0.00
E2299	1	BOOK TRUCKS	27	8	2009	5	313.00	313.00	0.00
E2317	1	END TABLES - (LOUNGE)	27	8	2009	5	251.00	251.00	0.00
E2551	1	STORE UNIT (PUPPET STAGE)	27	8	2009	5	177.00	177.00	0.00
E2552	1	IRONING BOARD	27	8	2009	5	30.00	30.00	0.00
E2553	1	ROCKING BOAT	27	8	2009	5	230.00	230.00	0.00
E2554	1	ED-U-CUBE-SET	27	8	2009	5	220.00	220.00	0.00
E2555	1	SAND & WATER TABLE	27	8	2009	5	339.00	339.00	0.00
E2556	1	DOLLS HIGH CHAIR	27	8	2009	5	21.00	21.00	0.00
E2557	1	SMALL TOY BOX	27	8	2009	5	105.00	105.00	0.00
E2558	1	BOOK DISPLAY, SLOPING-5 TIE	27	8	2009	5	197.00	197.00	0.00
E2559	1	MULTI STORAGE WAGON	27	8	2009	5	337.00	337.00	0.00
E2560	1	CHEST WITH PLASTIC DRAWER	27	8	2009	5	322.00	322.00	0.00
E2561	1	DOLL CARRIAGE	27	8	2009	5	126.00	126.00	0.00
E2562	1	DOLL CRADLE	27	8	2009	5	70.00	70.00	0.00
E2563	1	1 TABLE & 2 CHAIRS	27	8	2009	5	83.00	83.00	0.00
E2564	1	WARDROBE	27	8	2009	5	129.00	129.00	0.00
E2565	1	CUPBOARD	27	8	2009	5	117.00	117.00	0.00

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2566	1	FRIDGE (TOY)	27	8	2009	5	117.00	117.00	0.00
E2567	1	SOVE & SINK COMBINATION (TO	27	8	2009	5	545.00	545.00	0.00
E2568	1	CARPENTRY TABLE	27	8	2009	5	160.00	160.00	0.00
E2870	1	WIRE BOOK RACK	27	8	2009	5	180.00	180.00	0.00
E2871	1	CHART PICTURE FILE	27	8	2009	5	399.00	399.00	0.00
E2969	1	BOOK SHELVES-8FT.X76"X8 1/2	27	8	2009	5	80.00	80.00	0.00
E314	1	STUDENT CHAIRS	27	8	2009	5	70.00	70.00	0.00
E315	1	STUDENT CHAIRS	27	8	2009	5	4,629.00	4,629.00	0.00
E31892G	1	NETWORK UPGRADE HARDWARE	27	8	2011	5	22,194.56	7,028.28	15,166.28
E31892G-1	1	NETWORK UPGRADE	27	7	2012	5	27,476.96	6,411.29	21,065.67
E31936	1	SURVEILLANCE EQUIPMENT	27	8	2012	5	11,602.72	2,513.92	9,088.80
E32	1	CALCULATOR-ELECTRONIC OLYMP	27	8	2009	5	146.00	146.00	0.00
E371	1	TEACHERS CHAIRS - SWIVEL, B	27	8	2009	5	988.00	988.00	0.00
E418	1	STENO CHAIRS - SWIVEL, BROW	27	8	2009	5	228.00	228.00	0.00
E4685	1	IMAGE WRITER PRINTER, APPLE	27	8	2009	5	685.00	685.00	0.00
E4686	1	IMAGE WRITER PRINTER, APPLE	27	8	2009	5	685.00	685.00	0.00
E4687	1	INTERFACE CARD IMAGEWRITER	27	8	2009	5	116.00	116.00	0.00
E4688	1	COMPUTER DESKS - BI-LEVEL	27	8	2009	5	3,141.00	3,141.00	0.00
E4689	1	IMAGE WRITER II WITH ACCESS	27	8	2009	5	749.00	749.00	0.00
E4690	1	IMAGewriter LOCAL TALK CARD	27	8	2009	5	113.00	113.00	0.00
E4691	1	UNIVERSAL DATA STATION	27	8	2009	5	226.00	226.00	0.00
E4692	1	COMPUTER STAND 26"H	27	8	2009	5	230.00	230.00	0.00
E4693	1	FREIGHT ON CA-05356 EIF	27	8	2009	5	44.00	44.00	0.00
E4694	1	COMPUTER STAND 26"H	27	8	2009	5	230.00	230.00	0.00
E4695	1	COMPUTER STAND 26"H	27	8	2009	5	230.00	230.00	0.00
E4696	1	COMPUTER STAND 26"H	27	8	2009	5	230.00	230.00	0.00
E4697	1	COMPUTER STAND 26"H	27	8	2009	5	230.00	230.00	0.00
E4698	1	SURGE SUPPRESSOR	27	8	2009	5	91.00	91.00	0.00
E4699	1	SURGE SUPPRESSOR	27	8	2009	5	91.00	91.00	0.00
E4700	1	SURGE SUPPRESSOR	27	8	2009	5	91.00	91.00	0.00
E4701	1	SURGE SUPPRESSOR	27	8	2009	5	91.00	91.00	0.00
E4702	1	LASERWRITER	27	8	2009	5	1,886.00	1,886.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4703	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4704	1	MAC LC475 4/80 COMPUTER	27	8	2009	5	1,877.00	1,877.00	0.00
E4705	1	APPLE KEYBOARD	27	8	2009	5	134.00	134.00	0.00
E4706	1	MAC LC475 4/80 COMPUTER	27	8	2009	5	1,877.00	1,877.00	0.00
E4707	1	APPLE KEYBOARD	27	8	2009	5	134.00	134.00	0.00
E4708	1	SURGE ARREST PLUS	27	8	2009	5	57.00	57.00	0.00
E4709	1	SURGE ARREST PLUS	27	8	2009	5	57.00	57.00	0.00
E4710	1	WORKSTATIONS	27	8	2009	5	2,556.00	2,556.00	0.00
E4711	1	LC475 8/250 COMPUTER W/DISP	27	8	2009	5	1,843.00	1,843.00	0.00
E4712	1	APPLE DESIGN KEYBOARD	27	8	2009	5	134.00	134.00	0.00
E4713	1	ACER POWER 5695 COMPUTER	27	8	2009	5	3,178.00	3,178.00	0.00
E4714	1	COMPUTER - TOSHIBA 233 LAPT	27	8	2009	5	1,765.00	1,765.00	0.00
E4715	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4716	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4717	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4718	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4719	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4720	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4721	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4722	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4723	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4724	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4725	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4726	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4727	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4728	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4729	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,676.00	1,676.00	0.00
E4730	1	COMPUTER MEMORY UPGRADES	27	8	2009	5	181.00	181.00	0.00
E4731	1	COMPUTER - AMD 350/15 SCEPT	27	8	2009	5	1,982.00	1,982.00	0.00
E4732	1	UPGRADE 200 COMPUTER TO 350	27	8	2009	5	700.00	700.00	0.00
E4733	1	QUANTAM 10.2 HD	27	8	2009	5	408.00	408.00	0.00
E4734	1	WIN 98	27	8	2009	5	163.00	163.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4735	1	SURGE PROTECTORS	27	8	2009	5	1,555.00	1,555.00	0.00
E4736	1	SOUND BLASTER	27	8	2009	5	809.00	809.00	0.00
E4737	1	POWER BARS W/SURGE PROTECTO	27	8	2009	5	51.00	51.00	0.00
E4738	1	PRINTER - LEXMARK 3200	27	8	2009	5	284.00	284.00	0.00
E4739	1	PRINTER - LEXMARK 3200	27	8	2009	5	284.00	284.00	0.00
E4740	1	PRINTER - LEXMARK 3200	27	8	2009	5	284.00	284.00	0.00
E4741	1	PRINTER - MITSUMI 2X8 BURNE	27	8	2009	5	536.00	536.00	0.00
E4742	1	3 CON LAN/MOD	27	8	2009	5	408.00	408.00	0.00
E4743	1	COMPUTER, DTC 1600	27	8	2009	5	1,146.00	1,146.00	0.00
E4744	1	COMPUTER, DTC 1600	27	8	2009	5	1,146.00	1,146.00	0.00
E4745	1	MONITOR, 17" ENVISION	27	8	2009	5	265.00	265.00	0.00
E4746	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4747	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4748	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4749	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4750	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4751	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4752	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4753	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4754	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4755	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4756	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4757	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4758	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4759	1	COMPUTER - SEANIX CUSTOM	27	8	2009	5	1,026.00	1,026.00	0.00
E4760	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4761	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4762	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4763	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4764	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4765	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4766	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4767	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4768	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4769	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4770	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4771	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4772	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4773	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4774	1	MONITOR, 17" VIEWSONIC	27	8	2009	5	255.00	255.00	0.00
E4775	1	HUB - 3 COM SUPERSTACK 3 BA	27	8	2009	5	715.00	715.00	0.00
E4776	1	PRINTER, LASER - BROTHER	27	8	2009	5	1,484.00	1,484.00	0.00
E4777	1	COMPUTER	27	8	2009	5	1,616.00	1,616.00	0.00
E4778	1	COMPUTER	27	8	2009	5	1,616.00	1,616.00	0.00
E4779	1	COMPUTER	27	8	2009	5	1,616.00	1,616.00	0.00
E4780	1	COMPUTER	27	8	2009	5	1,616.00	1,616.00	0.00
E4781	1	COMPUTER	27	8	2009	5	1,616.00	1,616.00	0.00
E4782	1	SERVER PE1600SC XEON COMPU	27	8	2009	5	4,583.00	4,583.00	0.00
E4783	1	MONITOR 15"	27	8	2009	5	244.00	244.00	0.00
E4784	1	PRINTER - BROTHER	27	8	2009	5	256.00	256.00	0.00
E4785	1	UPS	27	8	2009	5	184.00	184.00	0.00
E4786	1	SCANNER - ACCELSAN 2110 SE	27	8	2009	5	837.00	837.00	0.00
E4787	1	COMPUTER - LAPTOP INSPIRON	27	8	2009	5	2,767.00	2,767.00	0.00
E4788	1	PRINTER - BROTHER HL1435	27	8	2009	5	337.00	337.00	0.00
E4789	1	ROUTER	27	8	2009	5	2,070.00	2,070.00	0.00
E479	1	SIDE CHAIRS, PADDED (LOUNGE	27	8	2009	5	430.00	430.00	0.00
E4790	1	SWITCH, 48 PORT NETGEAR	27	8	2009	5	1,020.00	1,020.00	0.00
E4791	1	SWITCH, 48 PORT NETGEAR	27	8	2009	5	1,020.00	1,020.00	0.00
E4792	1	UPS, APC BX1000	27	8	2009	5	204.00	204.00	0.00
E4793	1	UPS, APC SMART	27	8	2009	5	610.00	610.00	0.00
E4794	1	COMPUTER - ASUS	27	8	2009	5	915.00	915.00	0.00
E4795	1	PRINTER - 17" BENQ	27	8	2009	5	365.00	365.00	0.00
E4796	1	PRINTERS - BROTHER	27	8	2009	5	2,145.00	2,145.00	0.00
E480	1	SIDE CHAIRS - PADDED, CHROM	27	8	2009	5	146.00	146.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E481	1	ROCKING CHAIR, WOOD	27	8	2009	5	157.00	157.00	0.00
E482	1	CHAIR	27	8	2009	5	173.00	173.00	0.00
E52	1	SPIRIT DUPLICATOR-MANUAL	27	8	2009	5	340.00	340.00	0.00
E5296	1	SHURE MICROPHONE W/STAND 65	27	8	2009	5	190.00	190.00	0.00
E53	1	TRANSPARENCY MAKER - THERMO	27	8	2009	5	729.00	729.00	0.00
E5315	1	STUDY CARRELS - SINGLE 28"	27	8	2009	5	1,527.00	1,527.00	0.00
E5328	1	SATELLITE RECEIVING SYSTEM	27	8	2009	5	2,462.00	2,462.00	0.00
E5340	1	CHAIR CADDY	27	8	2009	5	396.00	396.00	0.00
E5354	1	STAGE, PORTABLE	27	8	2009	5	5,509.00	5,509.00	0.00
E5402	1	COFFEE URN, 100 CUP	27	8	2009	5	120.00	120.00	0.00
E5417	1	MEDICAL COT	27	8	2009	5	195.00	195.00	0.00
E5426	1	CONSTRUCTION PAPER STAND	27	8	2009	5	230.00	230.00	0.00
E5456	1	STOOL	27	8	2009	5	69.00	69.00	0.00
E5457	1	STOOLS METAL 30"	27	8	2009	5	177.00	177.00	0.00
E5548	1	G.R.T. CHAIR MATS	27	8	2009	5	47.00	47.00	0.00
E5549	1	G.R.T. CHAIR MATS	27	8	2009	5	93.00	93.00	0.00
E5550	1	COAT TREES, COLE 581-011	27	8	2009	5	110.00	110.00	0.00
E5799	1	FILE TRAY - 3 TIER	27	8	2009	5	20.00	20.00	0.00
E5800	1	ATTACHE CASE - CLASSIC III	27	8	2009	5	106.00	106.00	0.00
E5801	1	SPEAK & SPELL SETS	27	8	2009	5	176.00	176.00	0.00
E5802	1	COFFEE MAKER WITH 3 DECANTE	27	8	2009	5	42.00	42.00	0.00
E5803	1	SET HOLLOW BLOCKS	27	8	2009	5	234.00	234.00	0.00
E5804	1	DISC STORAGE CONTAINER W/LO	27	8	2009	5	41.00	41.00	0.00
E5805	1	STEP STOOL	27	8	2009	5	50.00	50.00	0.00
E5806	1	MAP (NORTH AMERICA)	27	8	2009	5	107.00	107.00	0.00
E5807	1	CANADA/USA MAPS	27	8	2009	5	465.00	465.00	0.00
E5808	1	GEOGRAPHICAL TERMS CHART	27	8	2009	5	107.00	107.00	0.00
E5809	1	WORLD MAP	27	8	2009	5	124.00	124.00	0.00
E5810	1	POLITICAL GLOBE	27	8	2009	5	152.00	152.00	0.00
E5811	1	GRAM SCHOOL GLOBE - LEVEL A	27	8	2009	5	99.00	99.00	0.00
E5812	1	WORLD MAP (ARMADILLO)	27	8	2009	5	124.00	124.00	0.00
E5813	1	DUTY	27	8	2009	5	10.00	10.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

P. 206

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES814	1	KOZYBEAN BAGS	27	8	2009	5	166.00	166.00	0.00
ES815	1	SINGLE SURGE SUPPRESSORS	27	8	2009	5	187.00	187.00	0.00
ES816	1	ALBERTA WALL MAPS	27	8	2009	5	298.00	298.00	0.00
ES817	1	CHAIR MATS G.R.T.	27	8	2009	5	240.00	240.00	0.00
ES818	1	TACKING IRON	27	8	2009	5	90.00	90.00	0.00
ES84	1	STUDENT DESKS	27	8	2009	5	608.00	608.00	0.00
ES85	1	STUDENT DESKS	27	8	2009	5	5,497.00	5,497.00	0.00
ES941	1	PENTAX SUPER CAMERA	27	8	2009	5	407.00	407.00	0.00
EG013	1	AUDIOTRONICS RECORDER	27	8	2009	5	154.00	154.00	0.00
EG014	1	CASSETTE PLAYER, SHARP	27	8	2009	5	70.00	70.00	0.00
EG015	1	CALIFONE RECORD PLAYER	27	8	2009	5	300.00	300.00	0.00
EG016	1	CASSETTE RECORDER, CITIZEN	27	8	2009	5	61.00	61.00	0.00
EG017	1	CASSETTE RECORDER, CITIZEN	27	8	2009	5	61.00	61.00	0.00
EG118	1	LISTENING CENTER	27	8	2009	5	105.00	105.00	0.00
EG119	1	LISTENING CENTRES	27	8	2009	5	805.00	805.00	0.00
EG161	1	LARGE SCREEN VIDEO PROJECTO	27	8	2009	5	4,038.00	4,038.00	0.00
EG162	1	FREIGHT ON CA-5439 NOVA AUD	27	8	2009	5	16.00	16.00	0.00
EG183	1	OPAQUE PROJECTOR, APPOLO	27	8	2009	5	785.00	785.00	0.00
EG241	1	OVERHEAD PROJECTOR - B & H	27	8	2009	5	236.00	236.00	0.00
EG242	1	OVERHEAD PROJECTOR, 3M	27	8	2009	5	236.00	236.00	0.00
EG243	1	OVERHEAD PROJECTOR	27	8	2009	5	352.00	352.00	0.00
EG276	1	16MM FILM PROJECTOR - SINGE	27	8	2009	5	1,300.00	1,300.00	0.00
EG277	1	16 MM SOUND PROJECTOR	27	8	2009	5	1,000.00	1,000.00	0.00
EG294	1	SLIDE PROJECTOR-KODAK-CAROU	27	8	2009	5	289.00	289.00	0.00
EG295	1	FILM PROJECTOR BELL & HOWEL	27	8	2009	5	289.00	289.00	0.00
EG296	1	FILM PROJECTOR BELL & HOWEL	27	8	2009	5	289.00	289.00	0.00
EG325	1	RECORD PLAYERS - CALIFONE	27	8	2009	5	170.00	170.00	0.00
EG326	1	RECORD PLAYER, CALIFONE	27	8	2009	5	170.00	170.00	0.00
EG327	1	RECORD PLAYER, CALIFONE	27	8	2009	5	170.00	170.00	0.00
EG363	1	T.V.-COLOR-BAYCREST - 20"	27	8	2009	5	579.00	579.00	0.00
EG364	1	MONITOR - SONY - 20"	27	8	2009	5	850.00	850.00	0.00
EG365	1	25" ZENITH COLOR MONITOR	27	8	2009	5	1,340.00	1,340.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6366	1	TELEVISION-PANASONIC	27	8	2009	5	460.00	460.00	0.00
E6367	1	HITACHI TELEVISION	27	8	2009	5	919.00	919.00	0.00
E6455	1	VCR-PANASONIC	27	8	2009	5	337.00	337.00	0.00
E6456	1	VIDEO CAMERA/W/BATTERY/CASE	27	8	2009	5	1,204.00	1,204.00	0.00
E6457	1	VCR - HITACHI	27	8	2009	5	275.00	275.00	0.00
E6458	1	VCR-HITACHI	27	8	2009	5	286.00	286.00	0.00
E6546	1	PROJECTION SCREEN 84"X84"	27	8	2009	5	269.00	269.00	0.00
E6547	1	PROJECTION SCREEN, DALITE 6	27	8	2009	5	357.00	357.00	0.00
E6548	1	LUMAR 2 SCREEN W/BRACKETS	27	8	2009	5	551.00	551.00	0.00
E6602	1	SPEAKERS,PAIR (STEREO)	27	8	2009	5	200.00	200.00	0.00
E6603	1	J.V.C. STEREO TURNTABLE	27	8	2009	5	150.00	150.00	0.00
E6722	1	A.V.CART	27	8	2009	5	158.00	158.00	0.00
E6723	1	AV CART 42"	27	8	2009	5	90.00	90.00	0.00
E6724	1	BRETFORD AV CARTS, ADJUSTAB	27	8	2009	5	540.00	540.00	0.00
E6725	1	A.V CABINET LUXOR 54"	27	8	2009	5	242.00	242.00	0.00
E6726	1	A.V. CABINET LUXOR 54"	27	8	2009	5	359.00	359.00	0.00
E6727	1	BRETFORD AV CABINET	27	8	2009	5	209.00	209.00	0.00
E6728	1	BRETFORD AV CABINET	27	8	2009	5	208.00	208.00	0.00
E6729	1	TELEVISION STAND	27	8	2009	5	100.00	100.00	0.00
E6778	1	CALIFONE CARD READER	27	8	2009	5	210.00	210.00	0.00
E6830	1	RECORDERS	27	8	2009	5	83.00	83.00	0.00
E6831	1	FENDER WIRELESS HANDHELD SY	27	8	2009	5	408.00	408.00	0.00
E6832	1	FENDER PASSPORT PA SYSTEM	27	8	2009	5	899.00	899.00	0.00
E7105	1	BALANCE BEAM BENCHES	27	8	2009	5	90.00	90.00	0.00
E7106	1	BALL CARTS	27	8	2009	5	462.00	462.00	0.00
E7107	1	CRASH MATS - 5 X 10 X 12	27	8	2009	5	650.00	650.00	0.00
E7108	1	GYM MATS, FOLDING	27	8	2009	5	2,142.00	2,142.00	0.00
E7109	1	BASKETBALL BACKBOARD	27	8	2009	5	117.00	117.00	0.00
E7110	1	ELECTRIC PUMP	27	8	2009	5	99.00	99.00	0.00
E7111	1	GRAB LAB TIMER	27	8	2009	5	103.00	103.00	0.00
E7112	1	PAIR GAME STANDARDS	27	8	2009	5	476.00	476.00	0.00
E7113	1	HEAVY DUTY GOAL FRAMES (PAI	27	8	2009	5	118.00	118.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7114	1	FOAM OCTAGON & DONUT	27	8	2009	5	343.00	343.00	0.00
E7204	1	PING PONG TABLES W/STAND	27	8	2009	5	260.00	260.00	0.00
E7301	1	LOUD HAILER	27	8	2009	5	100.00	100.00	0.00
E7474	1	SLEEPING BAGS & LINERS	27	8	2009	5	1,677.00	1,677.00	0.00
E7475	1	BOUNDARY MARKERS	27	8	2009	5	74.00	74.00	0.00
E7476	1	SCOOTER BOARDS	27	8	2009	5	197.00	197.00	0.00
E7477	1	10 PR. BOOTS	27	8	2009	5	220.00	220.00	0.00
E7478	1	6 PR. SKIS	27	8	2009	5	450.00	450.00	0.00
E7479	1	SKIS	27	8	2009	5	300.00	300.00	0.00
E7480	1	6 PR. SKIS	27	8	2009	5	450.00	450.00	0.00
E7481	1	6 PR. SKIS	27	8	2009	5	450.00	450.00	0.00
E7482	1	6 PR. SKIS	27	8	2009	5	450.00	450.00	0.00
E7483	1	MISC. SPORTS EQUIPMENT	27	8	2009	5	298.00	298.00	0.00
E7484	1	MISC. SPORTS	27	8	2009	5	254.00	254.00	0.00
E7485	1	GOAL & NET PAIR (FLOOR HOCK	27	8	2009	5	22.00	22.00	0.00
E7486	1	REVERSABLE VOLLEYBALL NET	27	8	2009	5	96.00	96.00	0.00
E7487	1	CROSS COUNTRY SKI PKGES	27	8	2009	5	1,140.00	1,140.00	0.00
E7607	1	10" UNI SAW, DELTA	27	8	2009	5	2,050.00	2,050.00	0.00
E7608	1	12" RADIAL ARM SAW, ROCKWEL	27	8	2009	5	1,842.00	1,842.00	0.00
E7609	1	DELTA 14" BANDSAW	27	8	2009	5	1,125.00	1,125.00	0.00
E7610	1	40-406 DELTA 24" SCROLL SAW	27	8	2009	5	1,545.00	1,545.00	0.00
E7611	1	JIGSAW, ELECTRIC - B & D	27	8	2009	5	117.00	117.00	0.00
E7626	1	DELTA COMBINATION SANDER	27	8	2009	5	1,835.00	1,835.00	0.00
E7627	1	ORBITAL 1/2" SHEET SANDER B	27	8	2009	5	121.00	121.00	0.00
E7628	1	ORBITAL 1/2" SHEET SANDER B	27	8	2009	5	121.00	121.00	0.00
E7629	1	BELT SANDER 3"X24", PORTA CA	27	8	2009	5	424.00	424.00	0.00
E7646	1	#15-633 DELTA DRILL PRESS	27	8	2009	5	960.00	960.00	0.00
E7647	1	ELECTRIC DRILL, MAKITA 3/8"	27	8	2009	5	102.00	102.00	0.00
E7659	1	DELTA 13" PLANER	27	8	2009	5	1,850.00	1,850.00	0.00
E7660	1	SOLDERING GUN, ELECTRIC	27	8	2009	5	40.00	40.00	0.00
E7678	1	ARC WELDER, LINCOLN	27	8	2009	5	570.00	570.00	0.00
E7679	1	WELDING OUTFIT, OXY/ACET-VIC	27	8	2009	5	433.00	433.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7680	1	OXY/ACET WHEELED TANK CART	27	8	2009	5	70.00	70.00	0.00
E7691	1	TOP LOADING KILN, DUNCAN	27	8	2009	5	1,110.00	1,110.00	0.00
E7753	1	IGNITION ANALIZER, TECUMSEH	27	8	2009	5	526.00	526.00	0.00
E7754	1	PARTS CLEANER TANK & STAND	27	8	2009	5	604.00	604.00	0.00
E7755	1	BATTERY CHARGER, TENATRONIC	27	8	2009	5	195.00	195.00	0.00
E7756	1	4 STROKE CYCLE ENGINE-TECUM	27	8	2009	5	396.00	396.00	0.00
E7757	1	4 STROKE CYCLE ENGINE-TECUM	27	8	2009	5	261.00	261.00	0.00
E7758	1	COMPRESSION TESTER-TIMINGLI	27	8	2009	5	34.00	34.00	0.00
E7813	1	COPY STAND	27	8	2009	5	345.00	345.00	0.00
E7814	1	ENLARGER C/W ENLARGING LENS	27	8	2009	5	691.00	691.00	0.00
E7815	1	1 AUTO THYRISTAR FLASH(VIVI	27	8	2009	5	119.00	119.00	0.00
E7816	1	TIMER (GRABLAB)	27	8	2009	5	164.00	164.00	0.00
E7845	1	VERSALITE LIGHT TABLE,30X36	27	8	2009	5	548.00	548.00	0.00
E7846	1	DRAFTING STOOLS - PIC A DIL	27	8	2009	5	142.00	142.00	0.00
E7847	1	DRAFTING TABLE C/W BOARD CO	27	8	2009	5	648.00	648.00	0.00
E7869	1	WOODWORKING TABLES, LAMINAT	27	8	2009	5	1,626.00	1,626.00	0.00
E7883	1	BENCH GRINDER, BALDOR	27	8	2009	5	686.00	686.00	0.00
E7884	1	5" ANGLE HEAD GRINDER, MAKI	27	8	2009	5	132.00	132.00	0.00
E7943	1	WOOD LATHE - DELTA 4 SPEED	27	8	2009	5	1,560.00	1,560.00	0.00
E7944	1	DELTA UNIGUARD	27	8	2009	5	150.00	150.00	0.00
E7945	1	6" DELTA JOINTER	27	8	2009	5	1,005.00	1,005.00	0.00
E7946	1	MITRE BOX - STANLEY	27	8	2009	5	348.00	348.00	0.00
E7947	1	HOLE SAW KIT - LENNOX	27	8	2009	5	93.00	93.00	0.00
E7963	1	WISE - 4"	27	8	2009	5	150.00	150.00	0.00
E7964	1	MACHINIST VISE RECORD	27	8	2009	5	143.00	143.00	0.00
E7965	1	WOODWORKING VISES, RECORD	27	8	2009	5	580.00	580.00	0.00
E7972	1	POTTERS WHEEL, ESTRIN 1/3 H	27	8	2009	5	775.00	775.00	0.00
E7973	1	SLIP-O-MATIC BLENDER	27	8	2009	5	700.00	700.00	0.00
E80	1	LAMINATING PRESS	27	8	2009	5	1,021.00	1,021.00	0.00
E8026	1	BIT SHARPENER	27	8	2009	5	25.00	25.00	0.00
E8027	1	SOCKET SET	27	8	2009	5	67.00	67.00	0.00
E8028	1	WRENCH SET	27	8	2009	5	34.00	34.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8029	1	SET OF ALLEN WRENCHES	27	8	2009	5	7.00	7.00	0.00
E8030	1	SMALL ENGINE TRAINING MANUA	27	8	2009	5	13.00	13.00	0.00
E8031	1	MISC. I.A. EQUIP.	27	8	2009	5	2,343.00	2,343.00	0.00
E8032	1	MISC I.A. EQUIPMENT	27	8	2009	5	1,300.00	1,300.00	0.00
E8033	1	MISC. I.A. EQUIPMENT	27	8	2009	5	607.00	607.00	0.00
E8034	1	MISC I.A. EQUIP	27	8	2009	5	185.00	185.00	0.00
E8035	1	MISC I.A EQUIP.	27	8	2009	5	151.00	151.00	0.00
E8036	1	MISC I.A EQUIPMENT	27	8	2009	5	73.00	73.00	0.00
E8037	1	MISC I.A. EQUIPMENT	27	8	2009	5	27.00	27.00	0.00
E8038	1	MISC. PHOTOGRAPHIC EQUIP.	27	8	2009	5	274.00	274.00	0.00
E8039	1	DURAFLEX TRAYS (KODAK)	27	8	2009	5	72.00	72.00	0.00
E8040	1	DURA FLEX TRAYS	27	8	2009	5	35.00	35.00	0.00
E8041	1	SMALL ENGINE TOOL KIT	27	8	2009	5	144.00	144.00	0.00
E8042	1	SET WOOD TURNING CHISELS,FR	27	8	2009	5	93.00	93.00	0.00
E8043	1	1 SET WOOD TURNING CHISELS	27	8	2009	5	93.00	93.00	0.00
E8044	1	PLYWOOD SAW BLADES, FREUD	27	8	2009	5	177.00	177.00	0.00
E8045	1	1 SET KNIVES FOR DELTA PLAN	27	8	2009	5	83.00	83.00	0.00
E8046	1	CARBIDE COMB. SAW BLADES,FR	27	8	2009	5	127.00	127.00	0.00
E8047	1	HAND SCREW WOOD CLAMPS	27	8	2009	5	76.00	76.00	0.00
E8048	1	BENCH HOLD FAST, RECORD	27	8	2009	5	41.00	41.00	0.00
E8049	1	MITRE GAUGE CLAMP, DELTA	27	8	2009	5	46.00	46.00	0.00
E8050	1	MISC WOODWORKING EQUIP	27	8	2009	5	97.00	97.00	0.00
E8051	1	MISC WOODWORKING EQUIP.	27	8	2009	5	21.00	21.00	0.00
E8052	1	BULK LOADER FOR FILM, ALDEN	27	8	2009	5	40.00	40.00	0.00
E8053	1	S.S. DEVELOPING TANKS	27	8	2009	5	27.00	27.00	0.00
E8054	1	S.S. DEVELOPING REELS	27	8	2009	5	19.00	19.00	0.00
E8055	1	WELDING HELMETS	27	8	2009	5	90.00	90.00	0.00
E8056	1	MISC. WELDING EQUIPMENT	27	8	2009	5	157.00	157.00	0.00
E8057	1	WALL RECEPTACLE, DUNCAN	27	8	2009	5	31.00	31.00	0.00
E8058	1	SET MOULDS, DUNCAN	27	8	2009	5	12.00	12.00	0.00
E8059	1	SET MOULDS, DUNCAN	27	8	2009	5	12.00	12.00	0.00
E8060	1	CATALOGUES,ALTA CERAMICS &	27	8	2009	5	11.00	11.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8132	1	REFRIGERATOR MCLARY L.H.	27	8	2009	5	644.00	644.00	0.00
E8133	1	REFRIGERATOR MCLARY L.H.	27	8	2009	5	461.00	461.00	0.00
E8134	1	REFRIGERATOR MCLARY L.H.	27	8	2009	5	461.00	461.00	0.00
E8160	1	STOVE, MCLARY	27	8	2009	5	466.00	466.00	0.00
E8161	1	STOVE, MCLARY	27	8	2009	5	466.00	466.00	0.00
E8162	1	STOVE MCLARY	27	8	2009	5	466.00	466.00	0.00
E8163	1	STOVE MCLARY	27	8	2009	5	466.00	466.00	0.00
E8168	1	WASHER MCLARY	27	8	2009	5	552.00	552.00	0.00
E8174	1	DRYER, MCCLARY	27	8	2009	5	373.00	373.00	0.00
E8182	1	KITCHEN CHAIRS	27	8	2009	5	160.00	160.00	0.00
E8183	1	KITCHEN CHAIRS ONLY	27	8	2009	5	200.00	200.00	0.00
E8195	1	FREEZER - GENERAL	27	8	2009	5	494.00	494.00	0.00
E8217	1	WAFFLE IRON - SUNBEAM	27	8	2009	5	172.00	172.00	0.00
E8218	1	TOASTER, PROCTER SILEX	27	8	2009	5	212.00	212.00	0.00
E8325	1	MICROSCOPE - ELIZA - W/CASE	27	8	2009	5	90.00	90.00	0.00
E8326	1	MICROSCOPE, KYOWA	27	8	2009	5	230.00	230.00	0.00
E8327	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8328	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8329	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8330	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8331	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8332	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8333	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8334	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8335	1	MICROSCOPE, KYOWA	27	8	2009	5	234.00	234.00	0.00
E8383	1	AQUARIUM	27	8	2009	5	167.00	167.00	0.00
E8415	1	BALANCE BEAM	27	8	2009	5	90.00	90.00	0.00
E8416	1	BALANCE - TRIPLE BEAM	27	8	2009	5	90.00	90.00	0.00
E8417	1	TRIPLE BEAM BALANCE	27	8	2009	5	698.00	698.00	0.00
E8441	1	HOT PLATE	27	8	2009	5	129.00	129.00	0.00
E8476	1	MALE TORSO W/HEAD	27	8	2009	5	300.00	300.00	0.00
E8514	1	MOBILE PLANT CENTRE	27	8	2009	5	252.00	252.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E854	1	DESK-DOUBLE PED.-ARBORITE T	27	8	2009	5	395.00	395.00	0.00
E855	1	DESK-DOUBLE PED.-ARBORITE T	27	8	2009	5	395.00	395.00	0.00
E856	1	DESKS, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E8563	1	MECHANICS ADVANTAGE SCALE	27	8	2009	5	120.00	120.00	0.00
E857	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E858	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E859	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E860	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E861	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E862	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E863	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E864	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E8643	1	MICROSCOPES - BAUSCH & LOMB	27	8	2009	5	90.00	90.00	0.00
E8644	1	METRIC WEIGHT SET	27	8	2009	5	70.00	70.00	0.00
E8645	1	ACCESSORY KIT FOR PLANT CEN	27	8	2009	5	56.00	56.00	0.00
E8646	1	LITE KIT FOR PLANT CENTRE	27	8	2009	5	90.00	90.00	0.00
E865	1	DESK, DOUBLE PEDESTAL	27	8	2009	5	463.00	463.00	0.00
E8699	1	SHOP VAC WITH ACCESSORIES	27	8	2009	5	360.00	360.00	0.00
E8700	1	WET/DRY VACUUM, DUSTBANE	27	8	2009	5	653.00	653.00	0.00
E8701	1	1000 CASTEX C/W 10" WAND	27	8	2009	5	2,696.00	2,696.00	0.00
E8733	1	SPRAY BUFF ATTACHMENT	27	8	2009	5	115.00	115.00	0.00
E8768	1	STEP LADDER	27	8	2009	5	90.00	90.00	0.00
E8769	1	LADDER, 8'	27	8	2009	5	102.00	102.00	0.00
E8789	1	LADDER, SKYMASTER - FOLDING	27	8	2009	5	905.00	905.00	0.00
E8813	1	LAWN MOWER, JOHN DEERE	27	8	2009	5	415.00	415.00	0.00
E8830	1	SNOW BLOWER, JOHN DEERE	27	8	2009	5	816.00	816.00	0.00
E8868	1	JANITOR CARTS - RUBBERMAID	27	8	2009	5	291.00	291.00	0.00
E8885	1	TOOL BOX C/W TOOLS	27	8	2009	5	114.00	114.00	0.00
E8901	1	WEEDEATER, GAS	27	8	2009	5	123.00	123.00	0.00
E8934	1	BUCKET C/W WRINGER	27	8	2009	5	243.00	243.00	0.00
E8935	1	POWER NOZZLE & ACC.	27	8	2009	5	559.00	559.00	0.00
E9031	1	PLAYGROUND UNIT	27	8	2009	5	4,262.00	4,262.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 27 - FATHER PERIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9060	1	DESK 30 X 60 X30"H LT. OAK	27	8	2009	5	410.00	410.00	0.00
E969	1	RECEPTION DESK & MAIL BOX	27	8	2009	5	645.00	645.00	0.00
E9878	1	ELECTRIC STOVE, G.E.	27	8	2009	5	478.00	478.00	0.00
E9879	1	ELECTRIC STOVE, G.E.	27	8	2009	5	478.00	478.00	0.00
E9880	1	ELECTRIC STOVE, G.E.	27	8	2009	5	478.00	478.00	0.00
E9881	1	ELECTRIC STOVE, G.E.	27	8	2009	5	478.00	478.00	0.00
E9882	1	ELECTRIC STOVE, G.E.	27	8	2009	5	478.00	478.00	0.00
E9883	1	STOVE	27	8	2009	5	200.00	200.00	0.00
E9884	1	STOVE	27	8	2009	5	391.00	391.00	0.00
E9964	1	REFRIGERATOR, G.E.	27	8	2009	5	634.00	634.00	0.00
E9965	1	REFRIGERATOR, G.E.	27	8	2009	5	634.00	634.00	0.00
E9966	1	REFRIGERATOR, G.E.	27	8	2009	5	634.00	634.00	0.00
E9967	1	REFRIGERATOR, G.E.	27	8	2009	5	634.00	634.00	0.00
E9968	1	REFRIGERATOR, G.E.	27	8	2009	5	634.00	634.00	0.00
E9969	1	FRIDGE	27	8	2009	5	590.00	590.00	0.00
Total for Father Perin (location 27)							447,940.28	397,551.19	50,389.09

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Father R Perin		27									
E8026 BIT SHARPENER	13001	27	IA	2009	8		X		25.00	0.00	
E8027 SOCKET SET	15608	27	IA	2009	8		X		67.00	0.00	We did not receive an inventory list from Father R Perin
E8028 WRENCH SET	15608	27	IA	2009	8		X		34.00	0.00	
E8029 SET OF ALLEN WRENCHES	15608	27	IA	2009	8		X		7.00	0.00	
E8030 SMALL ENGINE TRAINING MANUAL	15612	27	IA	2009	8		X		13.00	0.00	
E8031 MISC. I.A. EQUIP.	15619	27	IA	2009	8		X		2,343.00	0.00	
E8032 MISC. I.A. EQUIPMENT	15619	27	IA	2009	8		X		1,300.00	0.00	
E8033 MISC. I.A. EQUIPMENT	15619	27	IA	2009	8		X		607.00	0.00	
E8034 MISC. I.A. EQUIP	15619	27	IA	2009	8		X		185.00	0.00	
E8035 MISC. I.A. EQUIP.	15619	27	IA	2009	8		X		151.00	0.00	
E8036 MISC. I.A. EQUIPMENT	15619	27	IA	2009	8		X		73.00	0.00	
E8037 MISC. I.A. EQUIPMENT	15619	27	IA	2009	8		X		27.00	0.00	
E8038 MISC. PHOTOGRAPHIC EQUIP.	15635	27	FOTO	2009	8		X		274.00	0.00	
E8039 DURAFLEX TRAYS (KODAK)	15676	27	FOTO	2009	8		X		72.00	0.00	
E8040 DURAFLEX TRAYS	15676	27	FOTO	2009	8		X		35.00	0.00	
E8041 SMALL ENGINE TOOL KIT	15710	27	IA	2009	8		X		144.00	0.00	
E8042 SET WOOD TURNING CHISELS, FREUD	15734	27	IA	2009	8		X		93.00	0.00	
E8043 1 SET WOOD TURNING CHISELS	15734	27	IA	2009	8		X		93.00	0.00	
E8044 PLYWOOD SAW BLADES, FREUD	15735	27	IA	2009	8		X		177.00	0.00	
E8045 1 SET KNIVES FOR DELTA PLANER	15736	27	IA	2009	8		X		83.00	0.00	
E8046 CARBIDE COMB. SAW BLADES, FREUD	15737	27	IA	2009	8		X		127.00	0.00	
E8047 HAND SCREW WOOD CLAMPS	15738	27	IA	2009	8		X		76.00	0.00	
E8048 BENCH HOLD FAST, RECORD	15739	27	IA	2009	8		X		41.00	0.00	
E8049 MITRE GAUGE CLAMP, DELTA	15740	27	IA	2009	8		X		46.00	0.00	
E8050 MISC. WOODWORKING EQUIP	15741	27	IA	2009	8		X		97.00	0.00	
E8051 MISC. WOODWORKING EQUIP.	15741	27	IA	2009	8		X		21.00	0.00	
E8052 BULK LOADER FOR FILM, ALDEN	15742	27	FOTO	2009	8		X		40.00	0.00	
E8053 S.S. DEVELOPING TANKS	15742	27	FOTO	2009	8		X		27.00	0.00	
E8054 S.S. DEVELOPING REELS	15742	27	FOTO	2009	8		X		19.00	0.00	
E8055 WELDING HELMETS	15845	27	IA	2009	8		X		90.00	0.00	
E8056 MISC. WELDING EQUIPMENT	15849	27	IA	2009	8		X		157.00	0.00	
E8057 WALL RECEPTACLE, DUNCAN	15854	27	CERM	2009	8		X		31.00	0.00	
E8058 SET MOULDS, DUNCAN	15854	27	CERM	2009	8		X		12.00	0.00	
E8059 SET MOULDS, DUNCAN	15854	27	CERM	2009	8		X		12.00	0.00	
E8060 CATALOGUES, ALTA CERAMICS &	15854	27	CERM	2009	8		X		11.00	0.00	
E8132 REFRIGERATOR MCLARY L.H.	13989	27	EC5	2009	8		X		644.00	0.00	
E8133 REFRIGERATOR MCLARY L.H.	13990	27	EC5	2009	8		X		461.00	0.00	
E8134 REFRIGERATOR MCLARY L.H.	13991	27	HMEC	2009	8		X		461.00	0.00	
E8160 STOVE, MCLARY	13983	27	HMEC	2009	8		X		466.00	0.00	
E8161 STOVE, MCLARY	13984	27	HMEC	2009	8		X		466.00	0.00	
E8162 STOVE, MCLARY	13985	27	HMEC	2009	8		X		466.00	0.00	
E8163 STOVE, MCLARY	13986	27	HMEC	2009	8		X		466.00	0.00	
E8168 WASHER MCLARY	13988	27	HMEC	2009	8		X		552.00	0.00	
E8174 DRYER, MCLARY	13987	27	HMEC	2009	8		X		373.00	0.00	
E8182 KITCHEN CHAIRS	10611	27	HMEC	2009	8		X		160.00	0.00	
E8183 KITCHEN CHAIRS ONLY	10618	27	HMEC	2009	8		X		200.00	0.00	
E8195 FREEZER - GENERAL	13982	27	HMEC	2009	8		X		494.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Father R Perin		27										
E8217 WAFLE IRON - SUNBEAM	13271	27	HMEC	2009	8		X			172.00	0.00	
E8218 TOASTER, PROCTER SILEX	13272	27	HMEC	2009	8		X			212.00	0.00	
E8325 MICROSCOPE - ELZA - W/CASE	6654	27	SC	2009	8		X			90.00	0.00	
E8326 MICROSCOPE, KYOWA	13167	27	SC	2009	8		X			230.00	0.00	
E8327 MICROSCOPE, KYOWA	13168	27	SC	2009	8		X			234.00	0.00	
E8328 MICROSCOPE, KYOWA	13169	27	SC	2009	8		X			234.00	0.00	
E8329 MICROSCOPE, KYOWA	13170	27	SC	2009	8		X			234.00	0.00	
E8330 MICROSCOPE, KYOWA	13171	27	SC	2009	8		X			234.00	0.00	
E8331 MICROSCOPE, KYOWA	13172	27	SC	2009	8		X			234.00	0.00	
E8332 MICROSCOPE, KYOWA	13173	27	SC	2009	8		X			234.00	0.00	
E8333 MICROSCOPE, KYOWA	13174	27	SC	2009	8		X			234.00	0.00	
E8334 MICROSCOPE, KYOWA	13175	27	SC	2009	8		X			234.00	0.00	
E8335 MICROSCOPE, KYOWA	13176	27	SC	2009	8		X			234.00	0.00	
E8383 AQUARIUM	13203	27	SC	2009	8		X			167.00	0.00	
E8415 BALANCE BEAM	6650	27	SC	2009	8		X			90.00	0.00	
E8416 BALANCE - TRIPLE BEAM	6652	27	SC	2009	8		X			90.00	0.00	
E8417 TRIPLE BEAM BALANCE	13268	27	SC	2009	8		X			698.00	0.00	
E8441 HOT PLATE	13267	27	SC	2009	8		X			129.00	0.00	
E8476 MALE TORSO W/HEAD	13744	27	SC	2009	8		X			300.00	0.00	
E8514 MOBILE PLANT CENTRE	14055	27	SC	2009	8		X			252.00	0.00	
E8563 MECHANICS ADVANTAGE SCALE	6651	27	SC	2009	8		X			120.00	0.00	
E8643 MICROSCOPES - BAUSCH & LOMB	6653	27	SC	2009	8		X			90.00	0.00	
E8644 METRIC WEIGHT SET	13266	27	SC	2009	8		X			70.00	0.00	
E8645 ACCESSORY KIT FOR PLANT CENTRE	14053	27	SC	2009	8		X			56.00	0.00	
E8646 LITE KIT FOR PLANT CENTRE	14054	27	SC	2009	8		X			90.00	0.00	
E8799 FILE TRAY - 3 TIER	6557	27	LIB	2009	8		X			20.00	0.00	
E5790 ATTACHE CASE - CLASSIC III	8563	27	CSB	2009	8		X			106.00	0.00	
E5801 SPEAK & SPELL SETS	13166	27	LIB	2009	8		X			176.00	0.00	
E5802 COFFEE MAKER WITH 3 DECATERS	13205	27	LIB	2009	8		X			42.00	0.00	
E5803 SET HOLLOW BLOCKS	13250	27	ECS	2009	8		X			234.00	0.00	
E5804 DISC STORAGE CONTAINER W/LOCK	13324	27	COMP	2009	8		X			41.00	0.00	
E5805 STEP STOOL	13668	27	LIB	2009	8		X			50.00	0.00	
E5806 MAP (NORTH AMERICA)	13993	27	LIB	2009	8		X			107.00	0.00	
E5807 CANADA/USA MAPS	13994	27	LIB	2009	8		X			465.00	0.00	
E5808 GEOGRAPHICAL TERMS CHART	13995	27	LIB	2009	8		X			107.00	0.00	
E5809 WORLD MAP	13996	27	LIB	2009	8		X			124.00	0.00	
E5810 POLITICAL GLOBE	13997	27	LIB	2009	8		X			152.00	0.00	
E5811 CRAM SCHOOL GLOBE - LEVEL A	14000	27	LIB	2009	8		X			99.00	0.00	
E5812 WORLD MAP (ARMADILLO)	14003	27	LIB	2009	8		X			124.00	0.00	
E5813 DUTY	14045	27	GYM	2009	8		X			10.00	0.00	
E5814 KOZYBEAN BAGS	14201	27	LIB	2009	8		X			166.00	0.00	
E5815 SINGLE SURGE SUPPRESSORS	14238	27	COMP	2009	8		X			187.00	0.00	
E5816 ALBERTA WALL MAPS	14724	27	COMP	2009	8		X			298.00	0.00	
E5817 CHAIR MATS G.R.T.	15220	27	COMP	2009	8		X			240.00	0.00	
E5818 TACKING IRON	15265	27	COMP	2009	8		X			90.00	0.00	
E5941 PENTAX SUPER CAMERA	14098	27	FOTO	2009	8		X			407.00	0.00	
E6013 AUDIOTRONICS RECORDER	13197	27	AV	2009	8		X			154.00	0.00	

	Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not located	Obsolete	Previously Written Off	Acquisition		Comments
										Cost	Book Value	
Father R Perlin												
E6014	CASSETTE PLAYER, SHARP	18438	27	AV	2009	8		X		70.00	0.00	
E6015	CALIFONE RECORD PLAYER	19136	27	AV	2009	8		X		300.00	0.00	
E6016	CASSETTE RECORDER, CITIZEN	21766	27	AV	2009	8		X		61.00	0.00	
E6017	CASSETTE RECORDER, CITIZEN	21767	27	AV	2009	8		X		61.00	0.00	
E6118	LISTENING CENTER	9488	27	AV	2009	8		X		105.00	0.00	
E6119	LISTENING CENTRES	13396	27	AV	2009	8		X		805.00	0.00	
E6161	LARGE SCREEN VIDEO PROJECTOR	20585	27	AV	2009	8		X		4,038.00	0.00	
E6162	FREIGHT ON CA-5439 NOVA AUDIO	20585	27	AV	2009	8		X		16.00	0.00	
E6183	OPAQUE PROJECTOR, APPOLO	13394	27	AV	2009	8		X		785.00	0.00	
E6241	OVERHEAD PROJECTOR - B & H	6593	27	AV	2009	8		X		236.00	0.00	
E6242	OVERHEAD PROJECTOR, 3M	6594	27	AV	2009	8		X		236.00	0.00	
E6243	OVERHEAD PROJECTOR	13193	27	AV	2009	8		X		352.00	0.00	
E6276	16MM FILM PROJECTOR - SINGER	3595	27	AV	2009	8		X		1,300.00	0.00	
E6277	16 MM SOUND PROJECTOR	6591	27	AV	2009	8		X		1,000.00	0.00	
E6294	SLIDE PROJECTOR-KODAK-CAROUSEL	6581	27	AV	2009	8		X		289.00	0.00	
E6295	FILM PROJECTOR BELL & HOWELL	6595	27	AV	2009	8		X		289.00	0.00	
E6296	FILM PROJECTOR BELL & HOWELL	6596	27	AV	2009	8		X		289.00	0.00	
E6325	RECORD PLAYERS - CALIFONE	6583	27	AV	2009	8		X		170.00	0.00	
E6326	RECORD PLAYER, CALIFONE	17061	27	AV	2009	8		X		170.00	0.00	
E6327	RECORD PLAYER, CALIFONE	17062	27	AV	2009	8		X		170.00	0.00	
E6363	T.V.-COLOR-BAYCREST - 20"	6577	27	AV	2009	8		X		579.00	0.00	
E6364	MONITOR - SONY - 20"	6996	27	AV	2009	8		X		850.00	0.00	
E6365	25" ZENITH COLOR MONITOR	15598	27	AV	2009	8		X		1,340.00	0.00	
E6366	TELEVISION-PANASONIC	19374	27	AV	2009	8		X		460.00	0.00	
E6367	HITACHI TELEVISION	19889	27	AV	2009	8		X		919.00	0.00	
E6455	VCR-PANASONIC	19373	27	AV	2009	8		X		337.00	0.00	
E6456	VIDEO CAMERA/W/BATTERY/CASE	19725	27	AV	2009	8		X		1,204.00	0.00	
E6457	VCR - HITACHI	19891	27	AV	2009	8		X		275.00	0.00	
E6458	VCR-HITACHI	20284	27	AV	2009	8		X		286.00	0.00	
E6546	PROJECTION SCREEN 84"X84"	13194	27	AV	2009	8		X		269.00	0.00	
E6547	PROJECTION SCREEN, DALITE 60"	17050	27	AV	2009	8		X		357.00	0.00	
E6548	LUMAR 2 SCREEN W/BRACKETS	20955	27	AV	2009	8		X		551.00	0.00	
E6602	SPEAKERS,PAIR (STEREO)	13382	27	AV	2009	8		X		200.00	0.00	
E6603	J.V.C. STEREO TURNTABLE	13384	27	AV	2009	8		X		150.00	0.00	
E6722	A.V. CART	6570	27	AV	2009	8		X		158.00	0.00	
E6723	AV CART 42"	9292	27	AV	2009	8		X		90.00	0.00	
E6724	BRETTFORD AV CARTS, ADJUSTABLE	13398	27	AV	2009	8		X		540.00	0.00	
E6725	A.V. CABINET LUXOR 54"	13591	27	AV	2009	8		X		242.00	0.00	
E6726	A.V. CABINET LUXOR 54"	13592	27	AV	2009	8		X		359.00	0.00	
E6727	BRETTFORD AV CABINET	17335	27	AV	2009	8		X		209.00	0.00	
E6728	BRETTFORD AV CABINET	17336	27	AV	2009	8		X		208.00	0.00	
E6729	TELEVISION STAND	19890	27	AV	2009	8		X		100.00	0.00	
E6778	CALIFONE CARD READER	13395	27	AV	2009	8		X		210.00	0.00	
E6830	RECORDERS	13164	27	MUS	2009	8		X		83.00	0.00	
E6831	FENDER WIRELESS HANDHELD SYSTEM	27797	27	MUS	2009	8		X		408.00	0.00	
E6832	FENDER PASSPORT PA SYSTEM	27798	27	MUS	2009	8		X		899.00	0.00	
E7105	BALANCE BEAM BENCHES	6606	27	GYM	2009	8		X		90.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Father R Perin		27										
E7106 BALL CARTS	13213	27	GYM	2009	8		X			462.00	0.00	
E7109 BASKETBALL BACKBOARD	13329	27	GYM	2009	8		X			117.00	0.00	
E7110 ELECTRIC PUMP	13330	27	GYM	2009	8		X			99.00	0.00	
E7111 GRAB LAB TIMER	13331	27	GYM	2009	8		X			103.00	0.00	
E7112 PAIR GAME STANDARDS	17042	27	GYM	2009	8		X			476.00	0.00	
E7113 HEAVY DUTY GOAL FRAMES (PAIR)	17043	27	GYM	2009	8		X			118.00	0.00	
E7114 FOAM OCTAGON & DONUT	17044	27	GYM	2009	8		X			343.00	0.00	
E7204 PING PONG TABLES W/STAND	6636	27	GYM	2009	8		X			260.00	0.00	
E7301 LOUD HAILER	18508	27	GYM	2009	8		X			100.00	0.00	
E7474 SLEEPING BAGS & LINERS	13120	27	GYM	2009	8		X			1,677.00	0.00	
E7475 BOUNDARY MARKERS	13191	27	GYM	2009	8		X			74.00	0.00	
E7476 SCOOTER BOARDS	13192	27	GYM	2009	8		X			197.00	0.00	
E7477 10 PR. BOOTS	13206	27	GYM	2009	8		X			220.00	0.00	
E7478 6 PR. SKIS	13207	27	GYM	2009	8		X			450.00	0.00	
E7479 SKIS	13208	27	GYM	2009	8		X			300.00	0.00	
E7480 6 PR. SKIS	13209	27	GYM	2009	8		X			450.00	0.00	
E7481 6 PR. SKIS	13210	27	GYM	2009	8		X			450.00	0.00	
E7482 6 PR. SKIS	13211	27	GYM	2009	8		X			450.00	0.00	
E7483 MISC. SPORTS EQUIPMENT	13219	27	GYM	2009	8		X			298.00	0.00	
E7484 MISC. SPORTS	13219	27	GYM	2009	8		X			254.00	0.00	
E7485 GOAL & NET PAIR (FLOOR HOCKEY)	13327	27	GYM	2009	8		X			22.00	0.00	
E7486 REVERSABLE VOLLEYBALL NET	13332	27	GYM	2009	8		X			96.00	0.00	
E7611 JIGSAW,ELECTRIC - B & D	15731	27	IA	2009	8		X			117.00	0.00	
E7627 ORBITAL 1/2" SHEET SANDER B&D	15730	27	IA	2009	8		X			121.00	0.00	
E7628 ORBITAL 1/2" SHEET SANDER B&D	15732	27	IA	2009	8		X			121.00	0.00	
E7629 BELT SANDER 3"X24",PORTA CABEL	15733	27	IA	2009	8		X			424.00	0.00	
E7647 ELECTRIC DRILL,MAKITA 3/8"	15641	27	IA	2009	8		X			102.00	0.00	
E7660 SOLDERING GUN, ELECTRIC	15727	27	IA	2009	8		X			40.00	0.00	
E7679 WELDING OUTFIT,OXY/ACET-VICTOR	15846	27	IA	2009	8		X			433.00	0.00	
E7680 OXY/ACET WHEELED TANK CART	15847	27	IA	2009	8		X			70.00	0.00	
E7691 TOP LOADING KILN, DUNCAN	15854	27	CERM	2009	8		X			1,110.00	0.00	
E7753 IGNITION ANALIZER,TECUMSEH	15611	27	IA	2009	8		X			526.00	0.00	
E7755 BATTERY CHARGER, TENATRONICS	15639	27	IA	2009	8		X			195.00	0.00	
E7756 4 STROKE CYCLE ENGINE-TECUMSEH	15708	27	IA	2009	8		X			396.00	0.00	
E7757 4 STROKE CYCLE ENGINE-TECUMSEH	15709	27	IA	2009	8		X			261.00	0.00	
E7758 COMPRESSION TESTER-TIMINGLIGHT	15712	27	IA	2009	8		X			34.00	0.00	
E7813 COPY STAND	15633	27	FOTO	2009	8		X			345.00	0.00	
E7814 ENLARGER C/W ENLARGING LENS	15634	27	FOTO	2009	8		X			691.00	0.00	
E7815 1 AUTO THYRISTAR FLASH(VIVITAR	15674	27	FOTO	2009	8		X			119.00	0.00	
E7816 TIMER (GRABLAB)	15675	27	FOTO	2009	8		X			164.00	0.00	
E7845 VERSALITE LIGHT TABLE,30X36	15617	27	IA	2009	8		X			548.00	0.00	
E7846 DRAFTING STOOLS - PIC A DILLY	15618	27	IA	2009	8		X			142.00	0.00	
E7847 DRAFTING TABLE C/W BOARD COVER	15618	27	IA	2009	8		X			648.00	0.00	
E7884 5" ANGLE HEAD GRINDER, MAKITA	15848	27	IA	2009	8		X			132.00	0.00	
E7944 DELTA UNIGUARD	12992	27	IA	2009	8		X			150.00	0.00	
E7946 MITRE BOX - STANLEY	15666	27	IA	2009	8		X			348.00	0.00	
E7947 HOLE SAW KIT - LENNOX	15728	27	IA	2009	8		X			93.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Father R Perin		27									
E7963 VISE - 4"	6616	27	IA	2009	8		X		150.00	0.00	
E7964 MACHINIST VISE RECORD	11674	27	IA	2009	8		X		143.00	0.00	
E7972 POTTERS WHEEL, ESTRIN 1/3 H.P.	15855	27	CERM	2009	8		X		775.00	0.00	
E7973 SLP-O-MATIC BLENDER	16423	27	CERM	2009	8		X		700.00	0.00	
E101 PIANO WERLITZER (OAK)	13159	27	MUS	2009	8		X		2,888.00	0.00	
E1021 BOOKCASES, 36X12X29	13357	27	LIB	2009	8		X		2,419.00	0.00	
E1022 BOOKCASES, 36X12X60	13358	27	LIB	2009	8		X		1,747.00	0.00	
E1324 FILING CABINET-4 DRAWER-LEGAL	8326	27	CSB	2009	8		X		119.00	0.00	
E1325 4 DRAWER LEGAL FILING CABINETS	9322	27	CSB	2009	8		X		196.00	0.00	
E1326 FILE CABINETS-4 DRAWER,LATERAL	13177	27	CSB	2009	8		X		407.00	0.00	
E1327 FILE CABINET, 4 DRAWER LEGAL	13360	27	CSB	2009	8		X		222.00	0.00	
E1328 FILE CABINET, 4 DRAWER LEGAL	17054	27	CSB	2009	8		X		196.00	0.00	
E1329 FILE CABINET, 4 DRAWER LEGAL	17056	27	CSB	2009	8		X		222.00	0.00	
E1330 FILE CABINET, 4 DRAWER LEGAL	17066	27	CSB	2009	8		X		196.00	0.00	
E1331 FILE CABINET, 4 DRAWER LEGAL	17068	27	CSB	2009	8		X		222.00	0.00	
E1332 FILE CABINET, 4 DRAWER LEGAL	17069	27	CSB	2009	8		X		222.00	0.00	
E1333 FILE CABINET, 4 DRAWER LEGAL	17071	27	CSB	2009	8		X		222.00	0.00	
E1334 FILE CABINET, 4 DRAWER LEGAL	17074	27	CSB	2009	8		X		222.00	0.00	
E1335 FILE CABINET, 4 DRAWER LEGAL	17079	27	CSB	2009	8		X		222.00	0.00	
E1336 FILE CABINET, 4 DRAWER LEGAL	17083	27	CSB	2009	8		X		222.00	0.00	
E1337 FILE CABINET, 4 DRAWER LEGAL	17085	27	CSB	2009	8		X		196.00	0.00	
E1338 FILE CABINET, 4 DRAWER LEGAL	17086	27	CSB	2009	8		X		222.00	0.00	
E1339 FILE CABINET, 4 DRAWER-LATERAL	17087	27	CSB	2009	8		X		407.00	0.00	
E1340 FILE CABINET, 4 DRAWER LEGAL	17088	27	CSB	2009	8		X		196.00	0.00	
E145 UKELELES & CASES	13160	27	MUS	2009	8		X		325.00	0.00	
E146 GUITARS WITH CASES	13161	27	MUS	2009	8		X		549.00	0.00	
E147 MUSIC STAND	13165	27	MUS	2009	8		X		55.00	0.00	
E1567 RECTANGULAR TABLES	13369	27	ECS	2009	8		X		419.00	0.00	
E1568 RECTANGULAR TABLES	14190	27	ECS	2009	8		X		86.00	0.00	
E1569 RECTANGULAR TABLES	14191	27	ECS	2009	8		X		118.00	0.00	
E1570 RECTANGULAR TABLE	17063	27	ECS	2009	8		X		181.00	0.00	
E1571 RECTANGULAR TABLE 36 X 72	19696	27	ECS	2009	8		X		159.00	0.00	
E1572 RECTANGULAR TABLE 36 X 72	19697	27	ECS	2009	8		X		159.00	0.00	
E1709 TRAPEZOIDAL TABLES	6647	27	ECS	2009	8		X		109.00	0.00	
E1710 TRAPEZOIDAL TABLES	6647	27	ECS	2009	8		X		60.00	0.00	
E1711 TRAPEZOIDAL TABLES	14196	27	ECS	2009	8		X		436.00	0.00	
E1712 TRAPEZOIDAL TABLES	14197	27	ECS	2009	8		X		218.00	0.00	
E1713 TRAPEZOIDAL TABLES	14199	27	ECS	2009	8		X		436.00	0.00	
E1714 TRAPEZOIDAL TABLES	14200	27	ECS	2009	8		X		507.00	0.00	
E1779 WHITE TACKBOARD,PORTABLE	13133	27	30	2009	8		X		505.00	0.00	
E1839 CHART STANDS	6612	27	ECS	2009	8		X		120.00	0.00	
E1840 DRAWING EASEL	13245	27	ECS	2009	8		X		59.00	0.00	
E1913 ROUND TABLES	14192	27	LIB	2009	8		X		127.00	0.00	
E1914 ROUND TABLES	14193	27	LIB	2009	8		X		127.00	0.00	
E1915 ROUND TABLES	14194	27	LIB	2009	8		X		127.00	0.00	
E1916 ROUND TABLES	14195	27	LIB	2009	8		X		127.00	0.00	
E1917 TABLE - ROUND 48"	20107	27	LIB	2009	8		X		117.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Father R Perin		27										
E1918 FREIGHT ON CS-05268 CDI	20107	27	LIB	2009	8		X			28.00	0.00	
E2022 CUPBOARD UNIT, 726X510X1888H	13359	27	ECS	2009	8		X			475.00	0.00	
E2073 PAPER CUTTER - INGENITO	6574	27	IA	2009	8		X			60.00	0.00	
E2074 PAPER CUTTER 18" DAHL	13201	27	IA	2009	8		X			123.00	0.00	
E2075 PAPER CUTTER 30" IGENITO	13202	27	IA	2009	8		X			351.00	0.00	
E2142 STACKING CHAIRS	13381	27	GYM	2009	8		X			45.00	0.00	
E222 TYPEWRITER - CANON	13325	27	25	2009	8		X			1,275.00	0.00	
E223 TYPEWRITER - ELECTRIC BROTHER	20690	27	25	2009	8		X			143.00	0.00	
E314 STUDENT CHAIRS	6904	27	OLDS	2009	8		X			70.00	0.00	
E315 STUDENT CHAIRS	6904	27	OLDS	2009	8		X			4,629.00	0.00	
E32 CALCULATOR-ELECTRONIC OLYMPIA	6550	27		2009	8		X			146.00	0.00	
E371 TEACHERS CHAIRS - SWIVEL, BRN	13366	27	25	2009	8		X			988.00	0.00	
E418 STENO CHAIRS - SWIVEL, BROWN	13356	27	COMP	2009	8		X			228.00	0.00	
E479 SIDE CHAIRS, PADDED (LOUNGE)	13353	27	ECS	2009	8		X			430.00	0.00	
E480 SIDE CHAIRS - PADDED, CHROME	13364	27	ECS	2009	8		X			146.00	0.00	
E481 ROCKING CHAIR, WOOD	13669	27	LIB	2009	8		X			157.00	0.00	
E482 CHAIR	21353	27	LIB	2009	8		X			173.00	0.00	
E52 SPIRIT DUPLICATOR-MANUAL	6573	27	4	2009	8		X			340.00	0.00	
E53 TRANSPARENCY MAKER - THERMOFAX	6589	27	4	2009	8		X			729.00	0.00	
E584 STUDENT DESKS	13375	27	25	2009	8		X			608.00	0.00	
E585 STUDENT DESKS	13375	27	25	2009	8		X			5,497.00	0.00	
E80 LAMINATING PRESS	6576	27	4	2009	8		X			1,021.00	0.00	
E854 DESK-DOUBLE PED.-ARBORITE TOP	6633	27	OLDS	2009	8		X			395.00	0.00	
E855 DESK-DOUBLE PED.-ARBORITE TOP	6637	27	OLDS	2009	8		X			463.00	0.00	
E856 DESKS, DOUBLE PEDESTAL	13367	27	OLDS	2009	8		X			463.00	0.00	
E857 DESK, DOUBLE PEDESTAL	17053	27	OLDS	2009	8		X			463.00	0.00	
E858 DESK, DOUBLE PEDESTAL	17064	27	OLDS	2009	8		X			463.00	0.00	
E859 DESK, DOUBLE PEDESTAL	17067	27	OLDS	2009	8		X			463.00	0.00	
E860 DESK, DOUBLE PEDESTAL	17070	27	OLDS	2009	8		X			463.00	0.00	
E861 DESK, DOUBLE PEDESTAL	17072	27	OLDS	2009	8		X			463.00	0.00	
E862 DESK, DOUBLE PEDESTAL	17075	27	OLDS	2009	8		X			463.00	0.00	
E863 DESK, DOUBLE PEDESTAL	17082	27	OLDS	2009	8		X			463.00	0.00	
E864 DESK, DOUBLE PEDESTAL	17084	27	OLDS	2009	8		X			463.00	0.00	
E865 DESK, DOUBLE PEDESTAL	17089	27	OLDS	2009	8		X			463.00	0.00	
E969 RECEPTION DESK & MAIL BOX	15718	27	30	2009	8		X			645.00	0.00	
E2220 LOUNGE CHAIRS	13349	27	LIB	2009	8		X			649.00	0.00	
E2221 CHESTERFIELDS - (LOUNGE)	13350	27	LIB	2009	8		X			1,333.00	0.00	
E2248 STACKING TABLES, PLYWOOD	17040	27	GYM	2009	8		X			155.00	0.00	
E2250 DRAFTING TABLES	13368	27	IA	2009	8		X			682.00	0.00	
E2299 BOOK TRUCKS	14202	27	LIB	2009	8		X			313.00	0.00	
E2317 END TABLES - (LOUNGE)	13352	27	LIB	2009	8		X			251.00	0.00	
E2551 STORE UNIT (PUPPET STAGE)	13244	27	ECS	2009	8		X			177.00	0.00	
E2552 IRONING BOARD	13246	27	ECS	2009	8		X			30.00	0.00	
E2553 ROCKING BOAT	13247	27	ECS	2009	8		X			230.00	0.00	
E2554 ED-U-CUBE-SET	13248	27	ECS	2009	8		X			220.00	0.00	
E2555 SAND & WATER TABLE	13249	27	ECS	2009	8		X			339.00	0.00	
E2556 DOLLS HIGH CHAIR	13251	27	ECS	2009	8		X			21.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Father R Perin		27									
E2557 SMALL TOY BOX	13252	27	ECS	2009	8		X		105.00	0.00	
E2558 BOOK DISPLAY, SLOPING-5 TIER	13253	27	ECS	2009	8		X		197.00	0.00	
E2559 MULTI STORAGE WAGON	13254	27	ECS	2009	8		X		337.00	0.00	
E2560 CHEST WITH PLASTIC DRAWER	13255	27	ECS	2009	8		X		322.00	0.00	
E2561 DOLL CARRIAGE	13256	27	ECS	2009	8		X		126.00	0.00	
E2562 DOLL CRADLE	13257	27	ECS	2009	8		X		70.00	0.00	
E2563 1 TABLE & 2 CHAIRS	13258	27	ECS	2009	8		X		83.00	0.00	
E2564 WARDROBE	13259	27	ECS	2009	8		X		129.00	0.00	
E2565 CUPBOARD	13260	27	ECS	2009	8		X		117.00	0.00	
E2566 FRIDGE (TOY)	13261	27	ECS	2009	8		X		117.00	0.00	
E2567 SOVE & SINK COMBINATION (TOY)	13262	27	ECS	2009	8		X		545.00	0.00	
E2568 CARPENTRY TABLE	13265	27	ECS	2009	8		X		160.00	0.00	
E2870 WIRE BOOK RACK	10827	27	LIB	2009	8		X		180.00	0.00	
E2871 CHART PICTURE FILE	14203	27	LIB	2009	8		X		399.00	0.00	
E2969 BOOK SHELVES-8FT.X76"X8 1/2"	6564	27	LA	2009	8		X		80.00	0.00	
E4685 IMAGE WRITER PRINTER, APPLE	13322	27	COMP	2009	8		X		685.00	0.00	
E4686 IMAGE WRITER PRINTER, APPLE	13323	27	COMP	2009	8		X		685.00	0.00	
E4687 INTERFACE CARD IMAGEWRITER II	13323	27	COMP	2009	8		X		116.00	0.00	
E4688 COMPUTER DESKS - BI-LEVEL	13666	27	COMP	2009	8		X		3,141.00	0.00	
E4689 IMAGE WRITER II WITH ACCESS.	17350	27	COMP	2009	8		X		749.00	0.00	
E4690 IMAGEWRITER LOCAL TALK CARD	17350	27	COMP	2009	8		X		113.00	0.00	
E4691 UNIVERSAL DATA STATION	19909	27	COMP	2009	8		X		226.00	0.00	
E4692 COMPUTER STAND 26"H	20259	27	COMP	2009	8		X		230.00	0.00	
E4693 FREIGHT ON CA-05356 EIF	20259	27	COMP	2009	8		X		44.00	0.00	
E4694 COMPUTER STAND 26"H	20260	27	COMP	2009	8		X		230.00	0.00	
E4695 COMPUTER STAND 26"H	20261	27	COMP	2009	8		X		230.00	0.00	
E4696 COMPUTER STAND 26"H	20262	27	COMP	2009	8		X		230.00	0.00	
E4697 COMPUTER STAND 26"H	20263	27	COMP	2009	8		X		230.00	0.00	
E4698 SURGE SUPPRESSOR	20306	27	COMP	2009	8		X		91.00	0.00	
E4699 SURGE SUPPRESSOR	20307	27	COMP	2009	8		X		91.00	0.00	
E4700 SURGE SUPPRESSOR	20308	27	COMP	2009	8		X		91.00	0.00	
E4701 SURGE SUPPRESSOR	20309	27	COMP	2009	8		X		91.00	0.00	
E4702 LASERWRITER	20376	27	COMP	2009	8		X		1,886.00	0.00	
E4703 COMPUTER - SEANIX CUSTOM	20640	27	COMP	2009	8		X		1,026.00	0.00	
E4704 MAC LC475 4/80 COMPUTER	21159	27	COMP	2009	8		X		1,877.00	0.00	
E4705 APPLE KEYBOARD	21159	27	COMP	2009	8		X		134.00	0.00	
E4706 MAC LC475 4/80 COMPUTER	21160	27	COMP	2009	8		X		1,877.00	0.00	
E4707 APPLE KEYBOARD	21160	27	COMP	2009	8		X		134.00	0.00	
E4708 SURGE ARREST PLUS	21161	27	COMP	2009	8		X		57.00	0.00	
E4709 SURGE ARREST PLUS	21162	27	COMP	2009	8		X		57.00	0.00	
E4710 WORKSTATIONS	21789	27	COMP	2009	8		X		2,556.00	0.00	
E4711 LC475 8/250 COMPUTER W/DISPLAY	21790	27	COMP	2009	8		X		1,843.00	0.00	
E4712 APPLE DESIGN KEYBOARD	21790	27	COMP	2009	8		X		134.00	0.00	
E4713 ACER POWER 5695 COMPUTER	21975	27	COMP	2009	8		X		3,178.00	0.00	
E4714 COMPUTER - TOSHIBA 233 LAPTOP	23866	27	COMP	2009	8		X		1,765.00	0.00	
E4715 COMPUTER - AMD 350/15 SCEPTRE	23867	27	COMP	2009	8		X		1,676.00	0.00	
E4716 COMPUTER - AMD 350/15 SCEPTRE	23868	27	COMP	2009	8		X		1,676.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Father R Perin		27										
E4717 COMPUTER - AMD 350/15 SCEPTRE	23869	27	COMP	2009	8		X			1,676.00	0.00	
E4718 COMPUTER - AMD 350/15 SCEPTRE	23870	27	COMP	2009	8		X			1,676.00	0.00	
E4719 COMPUTER - AMD 350/15 SCEPTRE	23871	27	COMP	2009	8		X			1,676.00	0.00	
E4720 COMPUTER - AMD 350/15 SCEPTRE	23872	27	COMP	2009	8		X			1,676.00	0.00	
E4721 COMPUTER - AMD 350/15 SCEPTRE	23873	27	COMP	2009	8		X			1,676.00	0.00	
E4722 COMPUTER - AMD 350/15 SCEPTRE	23874	27	COMP	2009	8		X			1,676.00	0.00	
E4723 COMPUTER - AMD 350/15 SCEPTRE	23875	27	COMP	2009	8		X			1,676.00	0.00	
E4724 COMPUTER - AMD 350/15 SCEPTRE	23876	27	COMP	2009	8		X			1,676.00	0.00	
E4725 COMPUTER - AMD 350/15 SCEPTRE	23877	27	COMP	2009	8		X			1,676.00	0.00	
E4726 COMPUTER - AMD 350/15 SCEPTRE	23878	27	COMP	2009	8		X			1,676.00	0.00	
E4727 COMPUTER - AMD 350/15 SCEPTRE	23879	27	COMP	2009	8		X			1,676.00	0.00	
E4728 COMPUTER - AMD 350/15 SCEPTRE	23880	27	COMP	2009	8		X			1,676.00	0.00	
E4729 COMPUTER - AMD 350/15 SCEPTRE	23881	27	COMP	2009	8		X			1,676.00	0.00	
E4730 COMPUTER MEMORY UPGRADES	23882	27	COMP	2009	8		X			181.00	0.00	
E4731 COMPUTER - AMD 350/15 SCEPTRE	23882	27	COMP	2009	8		X			1,982.00	0.00	
E4732 UPGRADE 200 COMPUTER TO 350 COMPUTER	23882	27	COMP	2009	8		X			700.00	0.00	
E4733 QUANTAM 10.2 HD	23882	27	COMP	2009	8		X			408.00	0.00	
E4734 WIN 98	23882	27	COMP	2009	8		X			163.00	0.00	
E4735 SURGE PROTECTORS	23882	27	COMP	2009	8		X			1,555.00	0.00	
E4736 SOUND BLASTER	23882	27	COMP	2009	8		X			809.00	0.00	
E4737 POWER BARS W/SURGE PROTECTORS	23882	27	COMP	2009	8		X			51.00	0.00	
E4738 PRINTER - LEXMARK 3200	23883	27	COMP	2009	8		X			284.00	0.00	
E4739 PRINTER - LEXMARK 3200	23884	27	COMP	2009	8		X			284.00	0.00	
E4740 PRINTER - LEXMARK 3200	23885	27	COMP	2009	8		X			284.00	0.00	
E4741 PRINTER - MITSUMI 2X8 BURNER	23886	27	COMP	2009	8		X			536.00	0.00	
E4742 3 CON LAN/MOD	24040	27	COMP	2009	8		X			408.00	0.00	
E4743 COMPUTER, DTC 1600	25535	27	COMP	2009	8		X			1,146.00	0.00	
E4744 COMPUTER, DTC 1600	25536	27	COMP	2009	8		X			1,146.00	0.00	
E4745 MONITOR, 17" ENVISION	25537	27	COMP	2009	8		X			265.00	0.00	
E4746 COMPUTER - SEANIX CUSTOM	26035	27	COMP	2009	8		X			1,026.00	0.00	
E4747 COMPUTER - SEANIX CUSTOM	26036	27	COMP	2009	8		X			1,026.00	0.00	
E4748 COMPUTER - SEANIX CUSTOM	26037	27	COMP	2009	8		X			1,026.00	0.00	
E4749 COMPUTER - SEANIX CUSTOM	26038	27	COMP	2009	8		X			1,026.00	0.00	
E4750 COMPUTER - SEANIX CUSTOM	26039	27	COMP	2009	8		X			1,026.00	0.00	
E4751 COMPUTER - SEANIX CUSTOM	26041	27	COMP	2009	8		X			1,026.00	0.00	
E4752 COMPUTER - SEANIX CUSTOM	26042	27	COMP	2009	8		X			1,026.00	0.00	
E4753 COMPUTER - SEANIX CUSTOM	26043	27	COMP	2009	8		X			1,026.00	0.00	
E4754 COMPUTER - SEANIX CUSTOM	26044	27	COMP	2009	8		X			1,026.00	0.00	
E4755 COMPUTER - SEANIX CUSTOM	26045	27	COMP	2009	8		X			1,026.00	0.00	
E4756 COMPUTER - SEANIX CUSTOM	26046	27	COMP	2009	8		X			1,026.00	0.00	
E4757 COMPUTER - SEANIX CUSTOM	26047	27	COMP	2009	8		X			1,026.00	0.00	
E4758 COMPUTER - SEANIX CUSTOM	26048	27	COMP	2009	8		X			1,026.00	0.00	
E4759 MONITOR, 17" VIEWSONIC	26049	27	COMP	2009	8		X			1,026.00	0.00	
E4760 MONITOR, 17" VIEWSONIC	26050	27	COMP	2009	8		X			255.00	0.00	
E4761 MONITOR, 17" VIEWSONIC	26051	27	COMP	2009	8		X			255.00	0.00	
E4762 MONITOR, 17" VIEWSONIC	26052	27	COMP	2009	8		X			255.00	0.00	
E4763 MONITOR, 17" VIEWSONIC	26053	27	COMP	2009	8		X			255.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Father R Perin		27										
E4764 MONITOR, 17" VIEWSONIC	26054	27	COMP	2009	8		X			255.00	0.00	
E4765 MONITOR, 17" VIEWSONIC	26055	27	COMP	2009	8		X			255.00	0.00	
E4766 MONITOR, 17" VIEWSONIC	26056	27	COMP	2009	8		X			255.00	0.00	
E4767 MONITOR, 17" VIEWSONIC	26057	27	COMP	2009	8		X			255.00	0.00	
E4768 MONITOR, 17" VIEWSONIC	26058	27	COMP	2009	8		X			255.00	0.00	
E4769 MONITOR, 17" VIEWSONIC	26059	27	COMP	2009	8		X			255.00	0.00	
E4770 MONITOR, 17" VIEWSONIC	26060	27	COMP	2009	8		X			255.00	0.00	
E4771 MONITOR, 17" VIEWSONIC	26061	27	COMP	2009	8		X			255.00	0.00	
E4772 MONITOR, 17" VIEWSONIC	26062	27	COMP	2009	8		X			255.00	0.00	
E4773 MONITOR, 17" VIEWSONIC	26063	27	COMP	2009	8		X			255.00	0.00	
E4774 MONITOR, 17" VIEWSONIC	26064	27	COMP	2009	8		X			255.00	0.00	
E4775 HUB - 3 COM SUPERSTACK 3 BASELINE DUAL	26097	27	COMP	2009	8		X			715.00	0.00	
E4776 PRINTER, LASER - BROTHER	26133	27	COMP	2009	8		X			1,484.00	0.00	
E4777 COMPUTER	26821	27	COMP	2009	8		X			1,616.00	0.00	
E4778 COMPUTER	26822	27	COMP	2009	8		X			1,616.00	0.00	
E4779 COMPUTER	26823	27	COMP	2009	8		X			1,616.00	0.00	
E4780 COMPUTER	26824	27	COMP	2009	8		X			1,616.00	0.00	
E4781 COMPUTER	26825	27	COMP	2009	8		X			1,616.00	0.00	
E4782 SERVER PE1600SC XEON COMPUTER	26828	27	COMP	2009	8		X			4,583.00	0.00	
E4783 MONITOR 15"	26828	27	COMP	2009	8		X			244.00	0.00	
E4784 PRINTER - BROTHER	26883	27	COMP	2009	8		X			256.00	0.00	
E4785 UPS	26885	27	COMP	2009	8		X			184.00	0.00	
E4786 SCANNER - ACCUESCAN 2110 SERIAL	26976	27	COMP	2009	8		X			837.00	0.00	
E4787 COMPUTER - LAPTOP INSPIRON	27253	27	COMP	2009	8		X			2,767.00	0.00	
E4788 PRINTER - BROTHER HL1435	27372	27	COMP	2009	8		X			2,070.00	0.00	
E4789 ROUTER	27497	27	COMP	2009	8		X			337.00	0.00	
E4790 SWITCH, 48 PORT NETGEAR	27990	27	COMP	2009	8		X			1,020.00	0.00	
E4791 SWITCH, 48 PORT NETGEAR	27991	27	COMP	2009	8		X			1,020.00	0.00	
E4792 UPS, APC BX1000	27992	27	COMP	2009	8		X			204.00	0.00	
E4793 UPS, APC SMART	27993	27	COMP	2009	8		X			610.00	0.00	
E4794 COMPUTER - ASUS	27994	27	COMP	2009	8		X			915.00	0.00	
E4795 PRINTER - 17" BENQ	27995	27	COMP	2009	8		X			365.00	0.00	
E4796 PRINTERS - BROTHER	28355	27	COMP	2009	8		X			2,145.00	0.00	
E5296 SHURE MICROPHONE W/STAND 65157	14266	27	AV	2009	8		X			190.00	0.00	
E5315 STUDY CARRELS - SINGLE 28"	13379	27	LIB	2009	8		X			1,527.00	0.00	
E5328 SATELLITE RECEIVING SYSTEM	16228	27	AV	2009	8		X			2,462.00	0.00	
E5340 CHAIR CADDY	13380	27	GYM	2009	8		X			396.00	0.00	
E5402 COFFEE URN, 100 CUP	17344	27	AV	2009	8		X			120.00	0.00	
E5426 CONSTRUCTION PAPER STAND	16501	27	ECS	2009	8		X			230.00	0.00	
E5456 STOOL	13355	27	IA	2009	8		X			69.00	0.00	
E5457 STOOLS METAL 30"	13362	27	IA	2009	8		X			177.00	0.00	
E5548 G.R.T. CHAIR MATS	13178	27	ECS	2009	8		X			47.00	0.00	
E5549 G.R.T. CHAIR MATS	13178	27	ECS	2009	8		X			93.00	0.00	
E5550 COAT TREES, COLE 581-011	13363	27	ECS	2009	8		X			110.00	0.00	
E11737 TABLES - UTILITY	26857	27	PRINCIPAL	2003	8		X			368.00	0.00	
E11748 BOOK DISPLAY, WOODEN	29447	27	PRINCIPAL	2007	7		X			611.48	183.64	
E13287 SONY VIDEO CONFERENCING CODEC W/EXTENDED	30181	27	istassity 3 ye Tech I	2007	9		X			5,480.24	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Father R Perin		27										
E13288 VICON MICROPHONE	30182	27	istassiny 3 ye Tech I	2007	9		X			732.80	0.00	
E13289 SONY PROJECTOR	30183	27	istassiny 3 ye Tech I	2007	9		X			871.42	0.00	
E13290 SONY PROJECTOR	30184	27	istassiny 3 ye Tech I	2007	9		X			871.42	0.00	
E13291 VIDEO CONFERRING CABINET	30187	27	istassiny 3 ye Tech I	2007	11		X			450.38	0.00	
E13292 INSTALLATION OF IWB	30350	27	istassiny 3 ye Tech I	2009	8		X			2,176.58	1,305.94	
E13293 ELECTRICAL WORK & INTERNET CABLING FOR I	30350	27	istassiny 3 ye Tech I	2009	8		X			4,528.31	2,716.99	
E13294 LCD PROJECTOR	28678	27	istassiny 3 ye Tech I	2006	8		X			1,363.05	0.00	
E13295 LCD PROJECTOR	28679	27	istassiny 3 ye Tech I	2006	8		X			1,363.04	0.00	
E13296 COMPUTER SYSTEM, AMD SEMPRON	28869	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13297 COMPUTER SYSTEM, AMD SEMPRON	28870	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13298 COMPUTER SYSTEM, AMD SEMPRON	28871	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13299 COMPUTER SYSTEM, AMD SEMPRON	28872	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13300 COMPUTER SYSTEM, AMD SEMPRON	28873	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13301 COMPUTER SYSTEM, AMD SEMPRON	28874	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13302 COMPUTER SYSTEM, AMD SEMPRON	28875	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13303 COMPUTER SYSTEM, AMD SEMPRON	28876	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13304 COMPUTER SYSTEM, AMD SEMPRON	28877	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13305 COMPUTER SYSTEM, AMD SEMPRON	28878	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13306 COMPUTER SYSTEM, AMD SEMPRON	28879	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13307 COMPUTER SYSTEM, AMD SEMPRON	28880	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13308 COMPUTER SYSTEM, AMD SEMPRON	28881	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13309 COMPUTER SYSTEM, AMD SEMPRON	28882	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13310 COMPUTER SYSTEM, AMD SEMPRON	28883	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13311 COMPUTER SYSTEM, AMD SEMPRON	28884	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13312 COMPUTER SYSTEM, AMD SEMPRON	28885	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13313 COMPUTER SYSTEM, AMD SEMPRON	28886	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13314 COMPUTER SYSTEM, AMD SEMPRON	28887	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13315 COMPUTER SYSTEM, AMD SEMPRON	28888	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13316 COMPUTER SYSTEM, AMD SEMPRON	28889	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13317 COMPUTER SYSTEM, AMD SEMPRON	28890	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13318 COMPUTER SYSTEM, AMD SEMPRON	28891	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13319 COMPUTER SYSTEM, AMD SEMPRON	28892	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13320 COMPUTER SYSTEM, AMD SEMPRON	28893	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13321 COMPUTER SYSTEM, AMD SEMPRON	28894	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13322 COMPUTER SYSTEM, AMD SEMPRON	28895	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13323 COMPUTER SYSTEM, AMD SEMPRON	28896	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13324 COMPUTER SYSTEM, AMD SEMPRON	28897	27	istassiny 3 ye Tech I	2006	3		X			812.81	0.00	
E13325 COMPUTER SYSTEM, AMD SEMPRON	28898	27	istassiny 3 ye Tech I	2006	3		X			298.50	0.00	
E13326 MONITOR, 17"	28900	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13327 MONITOR, 17"	28901	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13328 MONITOR, 17"	28902	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13329 MONITOR, 17"	28903	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13330 MONITOR, 17"	28904	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13331 MONITOR, 17"	28905	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13332 MONITOR, 17"	28906	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13333 MONITOR, 17"	28907	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	
E13334 MONITOR, 17"	28908	27	istassiny 3 ye Tech I	2006	3		X			298.54	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Father R Perin		27									
E13335 MONITOR, 17"	28909	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13336 MONITOR, 17"	28910	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13337 MONITOR, 17"	28911	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13338 MONITOR, 17"	28912	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13339 MONITOR, 17"	28913	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13340 MONITOR, 17"	28914	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13341 MONITOR, 17"	28915	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13342 MONITOR, 17"	28916	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13343 MONITOR, 17"	28917	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13344 MONITOR, 17"	28918	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13345 MONITOR, 17"	28919	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13346 MONITOR, 17"	28920	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13347 MONITOR, 17"	28921	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13348 MONITOR, 17"	28922	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13349 MONITOR, 17"	28923	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13350 MONITOR, 17"	28924	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13351 MONITOR, 17"	28925	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13352 MONITOR, 17"	28926	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13353 MONITOR, 17"	28927	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13354 MONITOR, 17"	28928	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13355 MONITOR, 17"	28929	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13355 MONITOR, 17"	28929	27	istasslnly 3 ye Tech	2006	3		X		298.54	0.00	
E13356 SMART BOARD FLOOR STAND	29438	27	istasslnly 3 ye Tech	2006	10		X		407.69	0.00	
E13359 FREIGHT VIDEO CONFENCING EQUIPMENT	30187	27	istasslnly 3 ye Tech	2008	10		X		253.63	0.00	
E13360 SONV PROJECTOR	30310	27	istasslnly 3 ye Tech	2009	8		X		1,270.64	762.39	
E13366 SERVER COMPUTER SYSTEM	30850	27	istasslnly 3 ye Tech	2007	12		X		1,887.56	0.00	
E13367 PRINTER, BROTHER	31171	27	istasslnly 3 ye Tech	2007	10		X		305.57	0.00	
E13368 PRINTER, BROTHER	31172	27	istasslnly 3 ye Tech	2007	10		X		305.58	0.00	
E13860 STOOLS, 30" CHROME	29446	27	istasslnly 3 ye Tech	2007	3		X		834.11	250.76	
E13959 SCANNERS - METROLOGIC VOYAGER USB	29039	27	istasslnly 3 ye Tech	2005	12		X		522.49	0.00	
E13960 PRINTER - BROTHER	29040	27	istasslnly 3 ye Tech	2006	4		X		307.79	0.00	
E1410 60X60 MATTE WHITE LUMA SCREEN	30185	27	istasslnly 3 ye Tech	2007	9		X		96.82	0.00	
E1411 60X60 MATTE WHITE LUMA SCREEN	30186	27	istasslnly 3 ye Tech	2007	9		X		96.82	0.00	
E10670 WALL SHELVING UNIT 4 SECTIONS	8362	27	IA	2009	8		X		453.00	0.00	
E11333 CHAIRS, STACKING 18"	6904	27	ECS	2005	8		X		631.84	63.37	
E11334 STUDENT CHAIRS 18"	6904	27	ECS	2007	3		X		789.88	236.96	
E11391 CHAIRS - AIR GRID MAN	27463	27	GYM	2004	8		X		376.10	0.00	
E11440 DESKS, STUDENT ADJ 18X24	13375	27	TRANSP	2005	8		X		1,183.94	118.78	
E11441 STUDENT DESKS 18X24	13375	27	TRANSP	2007	3		X		1,315.79	394.19	
E11556 TABLES - KIDNEY SHAPED	29597	27	TRANSP	2007	3		X		642.10	192.90	
E11557 UTILITY TABLES	30767	27	TRANSP	2008	5		X		507.90	202.94	
E11648 CHAIRS - PLASTIC FOLDING	13381	27	SPORTS	2004	2		X		966.17	0.00	
E11663 SOFA	26584	27	SPORTS	2003	3		X		859.88	0.00	
E11670 OVAL COCKTAIL TABLE	26809	27	SPORTS	2003	6		X		276.03	0.00	
TOTAL FATHER PERIN SCHOOL	27								282,627.51	6,428.86	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10007	1	WASHER - INGLIS	14	8	2009	5	440.00	440.00	0.00
E10008	1	WASHER - SPEEDQUEEN	14	8	2009	5	695.00	695.00	0.00
E10009	1	AUTOMATIC WASHER GE	14	8	2009	5	560.00	560.00	0.00
E10010	1	WASHER	14	8	2009	5	457.00	457.00	0.00
E10011	1	WASHER - ADMIRAL	14	8	2009	5	382.00	382.00	0.00
E10012	1	WASHER	14	8	2009	5	382.00	382.00	0.00
E10013	1	WASHER - GE	14	8	2009	5	382.00	382.00	0.00
E10116	1	DRYER - INGLIS	14	8	2009	5	278.00	278.00	0.00
E10117	1	ELECTRIC DRYER, FRIGIDAIRE	14	8	2009	5	382.00	382.00	0.00
E10118	1	DRYER - MOFFAT	14	8	2009	5	408.00	408.00	0.00
E10119	1	DRYER - GE	14	8	2009	5	306.00	306.00	0.00
E10120	1	DRYER - ADMIRAL	14	8	2009	5	382.00	382.00	0.00
E10482	1	STOVE - VISCOUNT	14	8	2009	5	419.00	419.00	0.00
E10483	1	RANGE (PROPANE) - 30"	14	8	2009	5	655.00	655.00	0.00
E10484	1	RANGE - GAS	14	8	2009	5	722.00	722.00	0.00
E1113	1	FILING CABINETS 4DR. BEIGE	14	8	2009	5	230.00	230.00	0.00
E1114	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1115	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1116	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1117	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1118	1	FILE CABINET, 4 DRAWER LEGA	14	8	2009	5	187.00	187.00	0.00
E1119	1	FILE CABINET, 4 DRAWER BEIGE	14	8	2009	5	230.00	230.00	0.00
E1120	1	FILE CABINET, 4 DRAWER LEGA	14	8	2009	5	187.00	187.00	0.00
E1121	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1122	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1123	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1124	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1125	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1126	1	FILE CABINET, 4 DRAWER LEGA	14	8	2009	5	187.00	187.00	0.00
E1127	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1128	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E1129	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1130	1	FILE CABINET, 4 DRAWER BEIG	14	8	2009	5	230.00	230.00	0.00
E11301	1	CHAIRS, STUDENT 18"	14	11	2007	10	1,288.13	773.07	515.06
E11302	1	CHAIRS, 14" STACKING	14	12	2003	10	570.50	570.50	0.00
E11303	1	CHAIRS, STACKING 18"	14	11	2002	10	439.28	439.28	0.00
E11304	1	CHAIRS, STUDENT 14" STACKIN	14	8	2003	10	570.50	570.50	0.00
E11305	1	STUDENT CHAIRS 16"	14	3	2007	10	603.24	421.85	181.39
E1131	1	2 DR FILING CABINET W/LOCK	14	8	2009	5	159.00	159.00	0.00
E1132	1	2 DR FILING CABINET W/LOCK	14	8	2009	5	159.00	159.00	0.00
E1133	1	2 DR FILING CABINET W/LOCK	14	8	2009	5	159.00	159.00	0.00
E1134	1	2 DR FILING CABINET W/LOCK	14	8	2009	5	159.00	159.00	0.00
E1135	1	FILE CABINET-4 DR/LEGAL/LOC	14	8	2009	5	293.00	293.00	0.00
E1136	1	FILE CABINET-4DR/LEGAL/LOCK	14	8	2009	5	293.00	293.00	0.00
E11362	1	CHAIR - BLACK LEATHER EXECU	14	1	2003	10	536.68	536.68	0.00
E11363	1	CHAIRS W/T ARMS	14	2	2005	10	509.16	458.33	50.83
E11364	1	SIDE CHAIRS - W/ARMS BLACK	14	9	2006	10	534.18	373.40	160.78
E1137	1	FILE CABINET-4DR/LEGAL/LOCK	14	8	2009	5	293.00	293.00	0.00
E11416	1	DESK, STUDENT 18X24 OPEN FR	14	9	2004	10	1,224.84	1,101.87	122.97
E11417	1	DESKS, STUDENT ADJ 18X24	14	11	2002	10	364.84	364.84	0.00
E11418	1	DESKS, ADJUSTABLE 18X24	14	8	2003	10	1,267.78	1,267.78	0.00
E11419	1	COMPUTER DESKS 30X48	14	9	2006	10	884.79	618.73	266.06
E11420	1	COMPUTER DESKS 30X48	14	9	2006	10	1,976.44	1,383.96	592.48
E11474	1	DESK, TEACHER DOUBLE PEDEST	14	4	2008	10	723.59	433.80	289.79
E11520	1	FILE CABINET, LATERAL 5 DRA	14	1	2003	10	582.71	582.71	0.00
E11540	1	TABLE 30X60 ADJ	14	11	2002	10	138.03	138.03	0.00
E11576	1	EASEL, DOUBLE SIDED MOBILE	14	11	2003	10	517.09	517.09	0.00
E11632	1	STORAGE BIN, 25 BIN	14	11	2004	10	652.28	586.82	65.46
E11644	1	PAPER CUTTER, CIRCUIT EXPRE	14	8	2009	10	507.99	203.20	304.79
E11646	1	CART, EVERYTHING	14	8	2009	10	665.48	266.20	399.28
E11728	1	TABLES, FOLDING 30X70	14	11	2007	10	617.47	370.73	246.74
E12239	1	COMPUTER SYSTEM	14	7	2006	5	760.93	760.93	0.00
E12240	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12241	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12242	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12243	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12244	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12245	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12246	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12247	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12248	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12249	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12250	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12251	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12252	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12253	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12254	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12255	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12256	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12257	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12258	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12259	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12260	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12261	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12262	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12263	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12264	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12265	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12266	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12267	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12268	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12269	1	COMPUTER SYSTEM	14	7	2006	5	760.68	760.68	0.00
E12270	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12271	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12272	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12273	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12274	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12275	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12276	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12277	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12278	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12279	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12280	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12281	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12282	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12283	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12284	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12285	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12286	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12287	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12288	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12289	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12290	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12291	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12292	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12293	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12294	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12295	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12296	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12297	1	MONITOR 17"	14	7	2006	5	211.99	211.99	0.00
E12298	1	LCD PROJECTOR	14	6	2006	5	1,442.61	1,442.61	0.00
E12299	1	LCD PROJECTOR	14	6	2006	5	1,442.61	1,442.61	0.00
E12300	1	LCD PROJECTOR	14	6	2006	5	1,442.60	1,442.60	0.00
E12301	1	COMPUTER SYSTEM, AMD SEMPRO	14	10	2005	5	840.41	840.41	0.00
E12302	1	MONITOR, 17"	14	10	2005	5	329.22	329.22	0.00
E12303	1	DIGITAL CAMERA - FINPIX	14	11	2005	5	254.58	254.58	0.00
E12304	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12305	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12306	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12307	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12308	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12309	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12310	1	MONITOR, 17"	14	11	2005	5	303.65	303.65	0.00
E12311	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.45	840.45	0.00
E12312	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12313	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12314	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12315	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12316	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12317	1	COMPUTER SYSTEM, AMD SEMPRO	14	11	2005	5	840.41	840.41	0.00
E12318	1	DLP PROJECTOR	14	11	2005	5	942.65	942.65	0.00
E12319	1	PRINTER, LASER MULTI FUNCTI	14	11	2005	5	482.57	482.57	0.00
E12320	1	SMART BOARD	14	10	2006	5	2,552.08	2,552.08	0.00
E12321	1	SMART BOARD	14	10	2006	5	2,552.08	2,552.08	0.00
E12322	1	SMART BOARD	14	10	2006	5	2,552.07	2,552.07	0.00
E12323	1	TRANSPORTING VIDEO CONF EQU	14	8	2009	10	367.49	183.75	183.74
E12324	1	INSTALLATION OF SMART BOARD	14	5	2009	5	4,923.54	4,923.54	0.00
E12325	1	COMPUTER TOWER	14	3	2008	5	682.75	682.75	0.00
E12326	1	COMPUTER TOWER	14	3	2008	5	682.75	682.75	0.00
E12327	1	MONITOR, 19"	14	3	2008	5	222.39	222.39	0.00
E12328	1	MONITOR, 19"	14	3	2008	5	222.38	222.38	0.00
E12329	1	CABLES, ETC INSTALLATION WH	14	8	2009	10	893.28	357.32	535.96
E12330	1	COMPUTER TOWER	14	11	2007	5	684.90	684.90	0.00
E12331	1	COMPUTER TOWER	14	11	2007	5	684.90	684.90	0.00
E12332	1	MONITOR, 19" BLACK	14	11	2007	5	221.17	221.17	0.00
E12333	1	MONITOR, 19" BLACK	14	11	2007	5	221.17	221.17	0.00
E12334	1	SPEAKER SYSTEMS	14	10	2008	5	762.00	762.00	0.00
E12335	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12336	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12337	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12338	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12339	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12340	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12341	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12342	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12343	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E12344	1	SMARTBOARD W/PROJECTOR	14	7	2009	5	3,556.00	3,556.00	0.00
E13853	1	PAPER RACK, PORTABLE BUTCHE	14	11	2003	10	528.53	528.53	0.00
E13934	1	4 WHEEL TRIKE 5 SPEED ADUL	14	6	2008	5	558.79	558.79	0.00
E13965	1	12-2 WAY COMPACT SR	14	2	2007	5	1,712.26	1,712.26	0.00
E14137	1	COMPACT MIXER	14	2	2007	5	508.58	508.58	0.00
E14157	1	BASKETBALL PORTABLES HUFFY	14	11	2003	10	613.42	613.42	0.00
E14210	1	SEWING MACHINE	14	1	2007	5	468.83	468.83	0.00
E14211	1	SEWING MACHINE	14	1	2007	5	468.83	468.83	0.00
E14239	1	VACUUM EURO 15L CANISTER	14	11	2002	10	555.16	555.16	0.00
E14240	1	VACUUM EURO 15L CANISTER	14	11	2002	10	555.17	555.17	0.00
E14258	1	FLOOR POLISHER	14	1	2004	10	1,686.70	1,686.70	0.00
E14593	1	STOVE - EASY CLEAN GE	14	8	2005	10	592.99	440.00	152.99
E14594	1	STOVE - FRIGIDAIRE	14	8	2006	10	609.71	487.80	121.91
E14595	1	STOVE - SELF CLEAN	14	8	2006	10	611.47	488.98	122.49
E14596	1	STOVE - SELF CLEAN	14	8	2006	10	611.47	488.98	122.49
E14629	1	FRIDGE - 18 CU FT GE	14	8	2005	10	756.58	562.61	193.97
E14630	1	FRIDGE - 16 CU FT GE	14	8	2005	10	633.89	470.23	163.66
E14631	1	FRIDGE - 17 CUFT WHITE	14	8	2006	10	562.27	449.52	112.75
E14632	1	FRIDGE - 17 CUFT WHITE	14	8	2006	10	560.51	448.34	112.17
E14633	1	REFRIGERATOR, 18CUFT WESTIN	14	5	2008	10	569.98	342.00	227.98
E14691	1	WASHER - HOTPOINT	14	4	2003	10	612.42	612.42	0.00
E14692	1	WASHER & DRYER SET	14	7	2006	10	1,155.31	924.88	230.43
E14693	1	WASHER & DRYER SET	14	12	2005	10	1,194.16	954.77	239.39
E1477	1	RECTANGULAR TABLES	14	8	2009	5	100.00	100.00	0.00
E1478	1	RECTANGULAR TABLE	14	8	2009	5	114.00	114.00	0.00
E1479	1	RECTANGULAR TABLE	14	8	2009	5	70.00	70.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1480	1	RECTANGULAR TABLE	14	8	2009	5	121.00	121.00	0.00
E1481	1	RECTANGULAR TABLES, WALNUT	14	8	2009	5	189.00	189.00	0.00
E1482	1	RECTANGULAR TABLES, WALNUT	14	8	2009	5	623.00	623.00	0.00
E1483	1	TABLES, 30X72 ADJUSTABLE	14	8	2009	5	687.00	687.00	0.00
E14852	1	BRUSHSAW	14	8	2004	10	592.94	592.94	0.00
E14939	1	2003 J D GARDEN TRACTOR	14	7	2003	10	28,630.88	28,630.88	0.00
E1655	1	TRAPEZOIDAL TABLES	14	8	2009	5	285.00	285.00	0.00
E1656	1	TRAPEZOIDAL TABLES	14	8	2009	5	95.00	95.00	0.00
E1657	1	TRAPEZOIDAL TABLES, WALNUT	14	8	2009	5	496.00	496.00	0.00
E1766	1	PORTABLE WHITEBOARD/TACKBOA	14	8	2009	5	1,030.00	1,030.00	0.00
E1796	1	CHART STANDS	14	8	2009	5	48.00	48.00	0.00
E1797	1	EASELS - METAL	14	8	2009	5	144.00	144.00	0.00
E1798	1	EASELS, METAL	14	8	2009	5	194.00	194.00	0.00
E1879	1	ROUND TABLES	14	8	2009	5	120.00	120.00	0.00
E1880	1	TABLE - ROUND ADJ LEGS	14	8	2009	5	161.00	161.00	0.00
E1881	1	TABLE - ROUND ADJ LEGS	14	8	2009	5	161.00	161.00	0.00
E1882	1	TABLE - ROUND ADJ LEGS	14	8	2009	5	161.00	161.00	0.00
E1883	1	TABLE - ROUND ADJ LEGS	14	8	2009	5	161.00	161.00	0.00
E1884	1	TABLE - ROUND 48"	14	8	2009	5	117.00	117.00	0.00
E1885	1	TABLE - ROUND 48"	14	8	2009	5	117.00	117.00	0.00
E1886	1	TABLE - ROUND 48"	14	8	2009	5	117.00	117.00	0.00
E189	1	TYPEWRITER, ELECTRIC	14	8	2009	5	203.00	203.00	0.00
E2049	1	PAPER CUTTER - 18"	14	8	2009	5	100.00	100.00	0.00
E2050	1	PAPER CUTTER - 24"	14	8	2009	5	143.00	143.00	0.00
E2090	1	DISPLAY TRUCK-D/S STEL	14	8	2009	5	306.00	306.00	0.00
E2173	1	TYPING TABLE	14	8	2009	5	779.00	779.00	0.00
E2195	1	SOFA & LOVESEAT	14	8	2009	5	665.00	665.00	0.00
E2253	1	REFRIGERATOR MCLARY L.H.	14	8	2009	5	461.00	461.00	0.00
E2268	1	HOT PLATE-CORNWALL-2 BURNER	14	8	2009	5	50.00	50.00	0.00
E2276	1	BOOK TRUCK	14	8	2009	5	209.00	209.00	0.00
E2277	1	BOOK TRUCK	14	8	2009	5	209.00	209.00	0.00
E232	1	CHAIRS - STACKING	14	8	2009	5	49.00	49.00	0.00

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2377	1	BLOCKS-1/2 SET OF HOLLOW MA	14	8	2009	5	187.00	187.00	0.00
E2378	1	WATER TABLE 38-251/2-241/2	14	8	2009	5	337.00	337.00	0.00
E2379	1	WATER TABLE 38-251/2-241/2	14	8	2009	5	337.00	337.00	0.00
E2380	1	CARPENTERS TABLE	14	8	2009	5	175.00	175.00	0.00
E2381	1	STOVE & SINK COMBINATION	14	8	2009	5	115.00	115.00	0.00
E2382	1	FRIDGE (TOY)	14	8	2009	5	115.00	115.00	0.00
E2383	1	CUPBOARD	14	8	2009	5	115.00	115.00	0.00
E2384	1	3 DRAWER DRESSER	14	8	2009	5	115.00	115.00	0.00
E2385	1	1 TABLE & 2 CHAIRS	14	8	2009	5	60.00	60.00	0.00
E2386	1	IRONING BOARD (TOY)	14	8	2009	5	40.00	40.00	0.00
E2387	1	STORE UNIT (PUPPET STAGE)	14	8	2009	5	180.00	180.00	0.00
E2388	1	CHEST WITH PLASTIC DRAWERS	14	8	2009	5	150.00	150.00	0.00
E2389	1	CHILDS COMPACT KITCHEN TOY	14	8	2009	5	64.00	64.00	0.00
E2390	1	TOY REFRIGERATOR	14	8	2009	5	63.00	63.00	0.00
E2391	1	TOY CUPBOARD	14	8	2009	5	58.00	58.00	0.00
E2392	1	CLOTHES CUBBY	14	8	2009	5	244.00	244.00	0.00
E2393	1	CHILD KITCHEN TABLE & 2 CHI	14	8	2009	5	71.00	71.00	0.00
E2394	1	DOLL CRADLE	14	8	2009	5	85.00	85.00	0.00
E2395	1	DOLL CARRIAGE	14	8	2009	5	158.00	158.00	0.00
E2396	1	ROCKING BOAT	14	8	2009	5	264.00	264.00	0.00
E2397	1	CHEST WITH PLASTIC DRAWERS	14	8	2009	5	438.00	438.00	0.00
E2398	1	BOOK DISPLAY	14	8	2009	5	227.00	227.00	0.00
E2399	1	TOY STORE UNIT	14	8	2009	5	264.00	264.00	0.00
E2400	1	EASEL, 2 SIDED	14	8	2009	5	71.00	71.00	0.00
E2401	1	EASEL, 2 SIDED	14	8	2009	5	71.00	71.00	0.00
E2402	1	RECTANGULAR TABLE - 24"H	14	8	2009	5	122.00	122.00	0.00
E2403	1	RECTANGULAR TABLE 24"	14	8	2009	5	122.00	122.00	0.00
E2404	1	RECTANGULAR TABLE 24"	14	8	2009	5	122.00	122.00	0.00
E2405	1	RECTANGULAR TABLE 24"H	14	8	2009	5	122.00	122.00	0.00
E2406	1	GIANT LEGO CLASSROOM SET	14	8	2009	5	158.00	158.00	0.00
E2407	1	BEAN BAG CHAIR	14	8	2009	5	107.00	107.00	0.00
E2408	1	CHILD WOODEN RAILWAY SET	14	8	2009	5	147.00	147.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2409	1	BIO-MEC SET V (BLOCKS)	14	8	2009	5	152.00	152.00	0.00
E2410	1	AQUAPLAY SYSTEM	14	8	2009	5	54.00	54.00	0.00
E2411	1	CASSETTE RECORDER	14	8	2009	5	162.00	162.00	0.00
E2412	1	LISTENING CENTRE	14	8	2009	5	159.00	159.00	0.00
E2413	1	SUPERCYCLE (3 WHEEL BIKE)	14	8	2009	5	268.00	268.00	0.00
E2414	1	CLEAR VU STORAGE W/TRAYS	14	8	2009	5	340.00	340.00	0.00
E2415	1	PARACHUTE	14	8	2009	5	194.00	194.00	0.00
E261	1	STUDENT CHAIRS	14	8	2009	5	90.00	90.00	0.00
E262	1	10" CHAIRS	14	8	2009	5	134.00	134.00	0.00
E263	1	12" CHAIRS	14	8	2009	5	134.00	134.00	0.00
E264	1	STUDENT CHAIRS	14	8	2009	5	234.00	234.00	0.00
E265	1	CHAIRS, 18"	14	8	2009	5	293.00	293.00	0.00
E2651	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2652	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2653	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2654	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2655	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2656	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2657	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2658	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2659	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E266	1	STUDENT CHAIRS	14	8	2009	5	388.00	388.00	0.00
E2660	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2661	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2662	1	TABLE - FOLDING 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2663	1	FOLDING TABLE 6'X3'	14	8	2009	5	66.00	66.00	0.00
E2664	1	TRAPEZODIAL TABLES-30X60 AD	14	8	2009	5	461.00	461.00	0.00
E267	1	CHAIRS, 14"	14	8	2009	5	313.00	313.00	0.00
E268	1	STUDENT CHAIRS	14	8	2009	5	699.00	699.00	0.00
E269	1	18" STUDENT CHAIRS	14	8	2009	5	570.00	570.00	0.00
E270	1	STUDENT CHAIRS	14	8	2009	5	442.00	442.00	0.00
E271	1	STUDENT CHAIRS	14	8	2009	5	264.00	264.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E272	1	STUDENT CHAIRS	14	8	2009	5	450.00	450.00	0.00
E2726	1	METAL SHELVING UNIT	14	8	2009	5	1,050.00	1,050.00	0.00
E2727	1	12 SEC. METAL SHELVING UNIT	14	8	2009	5	1,537.00	1,537.00	0.00
E273	1	STUDENT CHAIRS	14	8	2009	5	312.00	312.00	0.00
E2778	1	CARD CABINET-SECTIONAL,BIRC	14	8	2009	5	716.00	716.00	0.00
E2779	1	PAPER BACK RACKS (PERRIN)	14	8	2009	5	466.00	466.00	0.00
E2780	1	BIG BOOK STORAGE CABINET	14	8	2009	5	297.00	297.00	0.00
E2781	1	BIG BOOK STORAGE/DISPLAY CE	14	8	2009	5	202.00	202.00	0.00
E2941	1	SHELVING UNIT WOOD	14	8	2009	5	69.00	69.00	0.00
E2942	1	SHELVING UNIT - WOOD	14	8	2009	5	1,122.00	1,122.00	0.00
E31892A	1	NETWORK UPGRADE HARDWARE	14	8	2011	5	65,983.95	20,894.92	45,089.03
E3385	1	ELECTROHOME COLOR MONITOR	14	8	2009	5	595.00	595.00	0.00
E3386	1	COMPUTER TABLES, BI-LEVEL	14	8	2009	5	1,089.00	1,089.00	0.00
E3387	1	SURGE SUPPRESSOR	14	8	2009	5	92.00	92.00	0.00
E3388	1	SURGE SUPPRESSOR	14	8	2009	5	92.00	92.00	0.00
E3389	1	SURGE SUPPRESSOR	14	8	2009	5	92.00	92.00	0.00
E3390	1	LASERWRITER	14	8	2009	5	1,886.00	1,886.00	0.00
E3391	1	MAPLE HARDWOOD/COMPUTER TAB	14	8	2009	5	173.00	173.00	0.00
E3392	1	LAMINATE/COMPUTER TABLE	14	8	2009	5	155.00	155.00	0.00
E3393	1	LABOUR/BUILDING COMPUTER TA	14	8	2009	5	57.00	57.00	0.00
E3394	1	MAPLE HARDWOOD/COMPUTER TAB	14	8	2009	5	173.00	173.00	0.00
E3395	1	LAMINATE/COMPUTER TABLE	14	8	2009	5	155.00	155.00	0.00
E3396	1	LABOUR/BUILDING COMPUTER TA	14	8	2009	5	57.00	57.00	0.00
E3397	1	MAPLE HARDWOOD/COMPUTER TAB	14	8	2009	5	173.00	173.00	0.00
E3398	1	LAMINATE/COMPUTER TABLE	14	8	2009	5	155.00	155.00	0.00
E3399	1	LABOUR/BUILDING COMPUTER TA	14	8	2009	5	57.00	57.00	0.00
E3400	1	MAPLE HARDWOOD/COMPUTER TAB	14	8	2009	5	173.00	173.00	0.00
E3401	1	LAMINATE/COMPUTER TABLE	14	8	2009	5	155.00	155.00	0.00
E3402	1	LABOUR/BUILDING COMPUTER TA	14	8	2009	5	57.00	57.00	0.00
E3403	1	MAPLE HARDWOOD/COMPUTER TAB	14	8	2009	5	173.00	173.00	0.00
E3404	1	LAMINATE/COMPUTER TABLE	14	8	2009	5	155.00	155.00	0.00
E3405	1	LABOUR/BUILDING COMPUTER TA	14	8	2009	5	57.00	57.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3406	1	PRINTER STAND	14	8	2009	5	400.00	400.00	0.00
E3407	1	SURGE ARREST PLUS	14	8	2009	5	60.00	60.00	0.00
E3408	1	SURGE ARREST PLUS	14	8	2009	5	60.00	60.00	0.00
E3409	1	SURGE ARREST PLUS	14	8	2009	5	60.00	60.00	0.00
E3410	1	NOTEBOOK COMPUTER-ACER EXTE	14	8	2009	5	2,352.00	2,352.00	0.00
E3411	1	SERVER SEANIX SES-212	14	8	2009	5	5,751.00	5,751.00	0.00
E3412	1	COMPONENTS NEW COMPUTER SYS	14	8	2009	5	1,200.00	1,200.00	0.00
E3413	1	HYPERCARD/FILEMAKER PRO/	14	8	2009	5	923.00	923.00	0.00
E3414	1	MONITOR 17" SEANIX COLOR	14	8	2009	5	531.00	531.00	0.00
E3415	1	MONITOR 17" SEANIX COLOR	14	8	2009	5	531.00	531.00	0.00
E3416	1	HUB 3 COM 24 PORT	14	8	2009	5	418.00	418.00	0.00
E3417	1	WINDOWS NT SERVER 4.0/CLIE	14	8	2009	5	311.00	311.00	0.00
E3418	1	HUB 3 COM 12 PORT	14	8	2009	5	278.00	278.00	0.00
E3419	1	PRINTER - HP LASERJET	14	8	2009	5	1,651.00	1,651.00	0.00
E3420	1	PRINTER - LEXMARK JET	14	8	2009	5	312.00	312.00	0.00
E3421	1	DATA CAT 5 WIRE/TELEPHONE/D	14	8	2009	5	169.00	169.00	0.00
E3422	1	PRINTER, HP LASERJET	14	8	2009	5	664.00	664.00	0.00
E3423	1	PRINTER, HP DESKJET	14	8	2009	5	169.00	169.00	0.00
E3424	1	VIDEO PROJECTOR	14	8	2009	5	3,240.00	3,240.00	0.00
E3425	1	HUB 24 PORT	14	8	2009	5	902.00	902.00	0.00
E3426	1	COMPUTER, PENTIUM III (SERV	14	8	2009	5	3,665.00	3,665.00	0.00
E3427	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3428	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3429	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3430	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3431	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3432	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3433	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,686.00	1,686.00	0.00
E3434	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3435	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3436	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3437	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3438	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3439	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3440	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3441	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3442	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3443	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3444	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3445	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3446	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3447	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3448	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3449	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3450	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3451	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3452	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3453	1	COMPUTER, PENTIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3454	1	COMPUTER, PENIUM 4	14	8	2009	5	1,493.00	1,493.00	0.00
E3455	1	COMPUTER - OPTIPLEX	14	8	2009	5	1,378.00	1,378.00	0.00
E3456	1	COMPUTER - OPTIPLEX	14	8	2009	5	1,378.00	1,378.00	0.00
E3457	1	COMPUTER - OPTIPLEX	14	8	2009	5	1,378.00	1,378.00	0.00
E3458	1	COMPUTER - OPTIPLEX	14	8	2009	5	1,378.00	1,378.00	0.00
E3459	1	COMPUTER, IMSPIRON 1150	14	8	2009	5	1,515.00	1,515.00	0.00
E3460	1	COMPUTER, DIMENSION 8300 S	14	8	2009	5	3,031.00	3,031.00	0.00
E3461	1	ROUTER	14	8	2009	5	2,070.00	2,070.00	0.00
E3462	1	COMPUTER - NOTEBOOK	14	8	2009	5	1,405.00	1,405.00	0.00
E3463	1	SWITCH, 48 PORT NET GEAR	14	8	2009	5	925.00	925.00	0.00
E3464	1	SWITCH, 48 PORT NET GEAR	14	8	2009	5	495.00	495.00	0.00
E3465	1	SWITCH, 24 PORT NET GEAR	14	8	2009	5	495.00	495.00	0.00
E3466	1	COMPUTER, ASUS	14	8	2009	5	915.00	915.00	0.00
E3467	1	COMPUTER, ASUS	14	8	2009	5	915.00	915.00	0.00
E3468	1	COMPUTER, ASUS	14	8	2009	5	915.00	915.00	0.00
E3469	1	COMPUTER, ASUS	14	8	2009	5	915.00	915.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3470	1	MONITOR, 17" BENQ	14	8	2009	5	365.00	365.00	0.00
E3471	1	MONITOR, 17" BENQ	14	8	2009	5	365.00	365.00	0.00
E3472	1	MONITOR, 17" BENQ	14	8	2009	5	365.00	365.00	0.00
E3473	1	MONITOR, 17" BENQ	14	8	2009	5	365.00	365.00	0.00
E3474	1	UPS, SMART XL1000VA	14	8	2009	5	610.00	610.00	0.00
E390	1	STENO CHAIRS, GLOBAL - BROWN	14	8	2009	5	934.00	934.00	0.00
E391	1	STENO CHAIRS, ATLAS - BROWN	14	8	2009	5	690.00	690.00	0.00
E392	1	CHAIR - SOLO	14	8	2009	5	142.00	142.00	0.00
E393	1	CHAIR - SOLO	14	8	2009	5	142.00	142.00	0.00
E44	1	3M TRANSPARENCY MAKER	14	8	2009	5	1,087.00	1,087.00	0.00
E3304	1	STUDY CARREL	14	8	2009	5	266.00	266.00	0.00
E332	1	STUDENT DESKS	14	8	2009	5	60.00	60.00	0.00
E333	1	STUDENT DESKS	14	8	2009	5	137.00	137.00	0.00
E334	1	DESKS, STUDENT ADJUSTABLE	14	8	2009	5	612.00	612.00	0.00
E335	1	STUDENT DESKS	14	8	2009	5	474.00	474.00	0.00
E336	1	STUDENT DESKS	14	8	2009	5	472.00	472.00	0.00
E337	1	STUDENT DESKS	14	8	2009	5	1,666.00	1,666.00	0.00
E3398	1	COFFE MAKER - BUNN	14	8	2009	5	330.00	330.00	0.00
E5463	1	HUMIDIFIER, HOTPOINT	14	8	2009	5	144.00	144.00	0.00
E5477	1	FAX WORKCENTRE	14	8	2009	5	1,912.00	1,912.00	0.00
E5530	1	STORAGE CABINET - 2 SHELF	14	8	2009	5	228.00	228.00	0.00
E5531	1	STORAGE CABINET - 2 SHELF	14	8	2009	5	228.00	228.00	0.00
E5532	1	5 PCE KITCHEN SET	14	8	2009	5	818.00	818.00	0.00
E5612	1	GLOBE	14	8	2009	5	141.00	141.00	0.00
E5613	1	CANADIAN MAP	14	8	2009	5	89.00	89.00	0.00
E5614	1	WORLD MAP	14	8	2009	5	119.00	119.00	0.00
E5615	1	WORLD MAPS	14	8	2009	5	218.00	218.00	0.00
E5616	1	GLOBE	14	8	2009	5	141.00	141.00	0.00
E5617	1	KIKSTEP STOOL	14	8	2009	5	51.00	51.00	0.00
E5618	1	DECANTERS	14	8	2009	5	19.00	19.00	0.00
E5619	1	POWER SURGE PROTECTORS	14	8	2009	5	378.00	378.00	0.00
E5620	1	TRANSPARENT GLOBE	14	8	2009	5	159.00	159.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES621	1	LUNAR GLOBE	14	8	2009	5	54.00	54.00	0.00
ES622	1	LAND MASS GLOBE & OCEAN	14	8	2009	5	137.00	137.00	0.00
ES623	1	LAND MASS GLOBE & OCEAN	14	8	2009	5	52.00	52.00	0.00
ES624	1	MARKABLE OUTLINE GLOBE	14	8	2009	5	66.00	66.00	0.00
ES625	1	COMBINATION LOCKS, MASTER	14	8	2009	5	290.00	290.00	0.00
ES626	1	BINDING MACHINE - KMOBO	14	8	2009	5	465.00	465.00	0.00
ES627	1	BRUSH CLEANER W/BAG ELECTR	14	8	2009	5	601.00	601.00	0.00
ES628	1	UTILITY TRUCK	14	8	2009	5	56.00	56.00	0.00
ES629	1	TELEPHONE, CORDLESS	14	8	2009	5	204.00	204.00	0.00
ES969	1	CASSETTE RECORDER - CALIFON	14	8	2009	5	154.00	154.00	0.00
ES970	1	CASSETTE RECORDER - CALIFON	14	8	2009	5	154.00	154.00	0.00
ES971	1	CASSETTE RECORDER - CALIFON	14	8	2009	5	154.00	154.00	0.00
ES972	1	CASSETTE RECORDERS, SANYO	14	8	2009	5	108.00	108.00	0.00
ES973	1	TAPE RECORDERS, SONY	14	8	2009	5	383.00	383.00	0.00
EG051	1	FILMSTRIP VIEWER, TELEX AUDI	14	8	2009	5	339.00	339.00	0.00
EG093	1	LISTENING CENTRE - CALIFONE	14	8	2009	5	155.00	155.00	0.00
EG094	1	LISTENING CENTRE - CALIFONE	14	8	2009	5	155.00	155.00	0.00
EG095	1	LISTENING CENTRE - CALIFONE	14	8	2009	5	155.00	155.00	0.00
EG138	1	FILMSTRIP PROJECTOR - DUKAN	14	8	2009	5	284.00	284.00	0.00
EG173	1	OPAQUE PROJECTOR - BELL & H	14	8	2009	5	765.00	765.00	0.00
EG197	1	OVERHEAD PROJECTOR, ELMO	14	8	2009	5	339.00	339.00	0.00
EG198	1	OVERHEAD PROJECTOR, ELMO	14	8	2009	5	339.00	339.00	0.00
EG199	1	OVERHEAD PROJECTOR, ELMO	14	8	2009	5	339.00	339.00	0.00
EG200	1	OVERHEAD PROJECTOR, ELMO	14	8	2009	5	339.00	339.00	0.00
EG283	1	SLIDE PROJECTOR- EKTAGRAPHI	14	8	2009	5	317.00	317.00	0.00
EG336	1	COLOUR TV SET - SHARP	14	8	2009	5	510.00	510.00	0.00
EG337	1	COLOUR TV SET - SHARP	14	8	2009	5	510.00	510.00	0.00
EG394	1	VCR, TOSHIBA	14	8	2009	5	550.00	550.00	0.00
EG395	1	VIDEO CAMERA W/ACCES KIT	14	8	2009	5	1,455.00	1,455.00	0.00
EG396	1	VCR	14	8	2009	5	414.00	414.00	0.00
EG5	1	LAMINATING SEAL PRESS	14	8	2009	5	1,005.00	1,005.00	0.00
EG508	1	PROJECTION SCREENS 70 X 70	14	8	2009	5	58.00	58.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6576	1	SPEAKERS, PAIR	14	8	2009	5	200.00	200.00	0.00
E6577	1	AMPLIFIER	14	8	2009	5	200.00	200.00	0.00
E66	1	LAMINATOR	14	8	2009	5	2,817.00	2,817.00	0.00
E6626	1	PROJECTOR CART - 18"X32"	14	8	2009	5	110.00	110.00	0.00
E6670	1	A.V. CART, V.C.R.	14	8	2009	5	158.00	158.00	0.00
E6671	1	54" MOBILE TV STAND	14	8	2009	5	435.00	435.00	0.00
E6672	1	TV STORAGE CABINET - LUXOR	14	8	2009	5	384.00	384.00	0.00
E6673	1	AV CART - PORTABLE	14	8	2009	5	193.00	193.00	0.00
E6799	1	VIDEO TAPE STAND	14	8	2009	5	432.00	432.00	0.00
E6859	1	CANOE, QUICKSILVER 16FT.	14	8	2009	5	1,996.00	1,996.00	0.00
E6921	1	GYM MATS - 48"X72"	14	8	2009	5	582.00	582.00	0.00
E6922	1	GYM MATS	14	8	2009	5	251.00	251.00	0.00
E6923	1	BALANCE BENCH	14	8	2009	5	200.00	200.00	0.00
E6924	1	PARALLEL BARS (PAIR)	14	8	2009	5	292.00	292.00	0.00
E6925	1	BALANCE BEAM	14	8	2009	5	149.00	149.00	0.00
E6926	1	PRACTICE BALANCE BEAM	14	8	2009	5	917.00	917.00	0.00
E6927	1	13 HOLE PEG BOARD	14	8	2009	5	262.00	262.00	0.00
E6928	1	4 SECTION VAULTING BOX	14	8	2009	5	518.00	518.00	0.00
E6929	1	SPRING BOARD, OLYMPIC	14	8	2009	5	199.00	199.00	0.00
E6930	1	LANDING MATS 5FT X 10FT	14	8	2009	5	1,082.00	1,082.00	0.00
E6931	1	CRASH MAT, 5'X10'X12"D	14	8	2009	5	358.00	358.00	0.00
E6932	1	1 PR. FLOOR HOCKEY GOAL FRA	14	8	2009	5	135.00	135.00	0.00
E6933	1	1 PAIR PORTABLE GAME STANDS	14	8	2009	5	450.00	450.00	0.00
E6934	1	BALL CART, TOTEMASTER	14	8	2009	5	237.00	237.00	0.00
E6935	1	HIGH JUMP ATTACHMENT (PR)	14	8	2009	5	64.00	64.00	0.00
E696	1	SINGLE PEDESTAL DESK (WOOD)	14	8	2009	5	209.00	209.00	0.00
E697	1	DESKS - SINGLE PED. - 30"X4	14	8	2009	5	209.00	209.00	0.00
E698	1	DESK - SINGLE PEDESTAL	14	8	2009	5	209.00	209.00	0.00
E699	1	SINGLE PEDESTAL 48"-30"-29"	14	8	2009	5	210.00	210.00	0.00
E700	1	TEACHER DESK, DOUBLE PED. 60X	14	8	2009	5	335.00	335.00	0.00
E701	1	TEACHER DESK, DOUBLE PED. 60X	14	8	2009	5	335.00	335.00	0.00
E702	1	TEACHER DESK, DOUBLE PED. 60	14	8	2009	5	335.00	335.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

P. 242

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E703	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E704	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E705	1	TEACHER DESK,DOUBLE PED. 60	14	8	2009	5	335.00	335.00	0.00
E706	1	TEACHER DESK,DOUBLE PED. 60	14	8	2009	5	335.00	335.00	0.00
E707	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E708	1	TEACHER DESK, DOUBLE PED.60	14	8	2009	5	335.00	335.00	0.00
E709	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E710	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E711	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E712	1	TEACHER DESK,DOUBLE PED.60X	14	8	2009	5	335.00	335.00	0.00
E713	1	DESK-SINGLE PEDESTAL	14	8	2009	5	327.00	327.00	0.00
E714	1	DESK-SINGLE PEDESTAL	14	8	2009	5	327.00	327.00	0.00
E7214	1	SUPER CENTRE POST 1 1/2" I.	14	8	2009	5	208.00	208.00	0.00
E7215	1	SUPER UNI POST 1 1/2" I.D.	14	8	2009	5	369.00	369.00	0.00
E7216	1	VOLLEYBALL STANDARDS	14	8	2009	5	680.00	680.00	0.00
E7217	1	REFEREE STAND	14	8	2009	5	296.00	296.00	0.00
E7269	1	ELECTRIC AIR COMPRESSOR	14	8	2009	5	128.00	128.00	0.00
E7280	1	STARTING PISTOL	14	8	2009	5	119.00	119.00	0.00
E7292	1	LOUD HAILER	14	8	2009	5	111.00	111.00	0.00
E7355	1	BASKETBALL BACKSTOP	14	8	2009	5	109.00	109.00	0.00
E7356	1	1 PR. FLOOR HOCKEY GOAL NET	14	8	2009	5	88.00	88.00	0.00
E7357	1	CROSS BAR	14	8	2009	5	30.00	30.00	0.00
E7358	1	54" PADDLES	14	8	2009	5	87.00	87.00	0.00
E7359	1	SKI PKGES, GRAPHITE, WAXLES	14	8	2009	5	1,019.00	1,019.00	0.00
E7360	1	SKI PKGES, GRAPHITE, WAXLES	14	8	2009	5	836.00	836.00	0.00
E7361	1	PAIRS OF SKI BOOTS	14	8	2009	5	280.00	280.00	0.00
E7686	1	KILN - DUNCAN	14	8	2009	5	1,500.00	1,500.00	0.00
E7761	1	CAMERA, PENTAX & ACCES.	14	8	2009	5	407.00	407.00	0.00
E8252	1	MICROSCOPE - BAUSCH & LOMB	14	8	2009	5	199.00	199.00	0.00
E8253	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8254	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8255	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8256	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8257	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8258	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8259	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8260	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8261	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8262	1	ELEMENTARY MICROSCOPE	14	8	2009	5	171.00	171.00	0.00
E8263	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8264	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8265	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8266	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8267	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8268	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8269	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8270	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8271	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8272	1	STEREOSCOPIC MICROSCOPE	14	8	2009	5	256.00	256.00	0.00
E8378	1	AQUARIUM SET, 10 GALLON	14	8	2009	5	819.00	819.00	0.00
E8379	1	AQUARIUM SETS, 15 GALLON	14	8	2009	5	416.00	416.00	0.00
E8392	1	TRIPLE BEAM BALANCE	14	8	2009	5	127.00	127.00	0.00
E8393	1	TRIPLE BEAM BALANCE	14	8	2009	5	423.00	423.00	0.00
E8394	1	TRIPLE BEAM BALANCE	14	8	2009	5	105.00	105.00	0.00
E8395	1	TRIPLE BEAM BALANCE	14	8	2009	5	105.00	105.00	0.00
E8430	1	HOT PLATE	14	8	2009	5	114.00	114.00	0.00
E8431	1	HOT PLATE	14	8	2009	5	114.00	114.00	0.00
E8432	1	HOT PLATE	14	8	2009	5	114.00	114.00	0.00
E8467	1	MALE TORSO WITH HEAD	14	8	2009	5	425.00	425.00	0.00
E8484	1	UNIVERSAL PLANETARIUM	14	8	2009	5	87.00	87.00	0.00
E8485	1	ILLUMINATED PLANETARIUM	14	8	2009	5	167.00	167.00	0.00
E8496	1	ACTIVITY CAGE	14	8	2009	5	113.00	113.00	0.00
E8508	1	MOBILE PLANT CENTRE	14	8	2009	5	395.00	395.00	0.00
E8521	1	MOBILE SCIENCE LAB	14	8	2009	5	1,853.00	1,853.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8546	1	SOIL TESTING KIT	14	8	2009	5	63.00	63.00	0.00
E8547	1	WATER SAMPLING KIT	14	8	2009	5	470.00	470.00	0.00
E8580	1	GEOLOGY SETS, COLOR COLLECT	14	8	2009	5	16.00	16.00	0.00
E8581	1	GEOLOGY SETS - COLOR COLLEC	14	8	2009	5	62.00	62.00	0.00
E8582	1	GEOLOGY SETS - HARDNESS	14	8	2009	5	60.00	60.00	0.00
E8583	1	GEOLOGY SETS - FRACTURE	14	8	2009	5	50.00	50.00	0.00
E8584	1	GEOLOGY SETS - CLEAVAGE	14	8	2009	5	50.00	50.00	0.00
E8585	1	GEOLOGY SETS - STREAK	14	8	2009	5	41.00	41.00	0.00
E8586	1	GEOLOGY SETS-STUDENT ROCK	14	8	2009	5	108.00	108.00	0.00
E8587	1	METRIC WEIGHT SET	14	8	2009	5	45.00	45.00	0.00
E8588	1	METRIC WEIGHT SCALE SET	14	8	2009	5	45.00	45.00	0.00
E8589	1	CROSS BAR & CLAMPS	14	8	2009	5	38.00	38.00	0.00
E8590	1	PEG BOARD HOOK ASSORTED	14	8	2009	5	6.00	6.00	0.00
E8591	1	APPARATUS SET	14	8	2009	5	620.00	620.00	0.00
E8592	1	ACCESSORY KIT FOR PLANT CEN	14	8	2009	5	52.00	52.00	0.00
E8593	1	LIGHT KIT FOR PLANT CENTRE	14	8	2009	5	51.00	51.00	0.00
E8594	1	OPTICS SET	14	8	2009	5	33.00	33.00	0.00
E8595	1	INCUBATOR - AUTOMATIC	14	8	2009	5	394.00	394.00	0.00
E8596	1	GALVANOMETER	14	8	2009	5	334.00	334.00	0.00
E8597	1	SCOTCH TAPING SYSTEM APPLIC	14	8	2009	5	83.00	83.00	0.00
E8667	1	WET/DRY VACUUM CLEANER, CLAR	14	8	2009	5	671.00	671.00	0.00
E8668	1	POWERHEAD FOR VACUUM CLEANE	14	8	2009	5	268.00	268.00	0.00
E8669	1	WET/DRY VACUUM CLEANER, CLA	14	8	2009	5	671.00	671.00	0.00
E8670	1	POWERHEAD FOR VACUUM CLEAN	14	8	2009	5	268.00	268.00	0.00
E8721	1	HIGH SPEED POLISHER&ATT,CLA	14	8	2009	5	1,772.00	1,772.00	0.00
E8722	1	HIGH SPEED POLISHER&ATT,CLA	14	8	2009	5	1,772.00	1,772.00	0.00
E8780	1	LADDER, SKYMASTER - FOLDING	14	8	2009	5	905.00	905.00	0.00
E8797	1	LAWN MOWER 20"	14	8	2009	5	177.00	177.00	0.00
E8842	1	JANITOR CARTS, RUBBERMAID	14	8	2009	5	334.00	334.00	0.00
E8878	1	TOOL BOX WITH TOOLS	14	8	2009	5	82.00	82.00	0.00
E8895	1	GAS TRIMMER	14	8	2009	5	205.00	205.00	0.00
E8921	1	WRINGER	14	8	2009	5	54.00	54.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 14 - GIFT LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8922	1	PAIS & WRINGER	14	8	2009	5	217.00	217.00	0.00
E8980	1	TEETER TOTTER - 4 UNIT	14	8	2009	5	330.00	330.00	0.00
E8989	1	CLIMBING APPARATUS	14	8	2009	5	557.00	557.00	0.00
E8999	1	SLIDE - 7 FT.	14	8	2009	5	843.00	843.00	0.00
E9024	1	PLAYGROUND UNIT	14	8	2009	5	13,494.00	13,494.00	0.00
E9025	1	TIRE SWINGS/PLAYGROUND UNIT	14	8	2009	5	1,522.00	1,522.00	0.00
E9041	1	BACKSTOP	14	8	2009	5	630.00	630.00	0.00
E91	1	PIANO & BENCH - LESAGE	14	8	2009	5	1,900.00	1,900.00	0.00
E945	1	DESK - STENO	14	8	2009	5	503.00	503.00	0.00
E946	1	DESK-DOUBLE PEDESTAL-ARBORI	14	8	2009	5	284.00	284.00	0.00
E947	1	DESK, STENO W/L.H. DROP RUN	14	8	2009	5	361.00	361.00	0.00
E948	1	DESK - DOUBLE PEDESTAL	14	8	2009	5	284.00	284.00	0.00
E9825	1	STOVE-ELECTRIC-WESTINGHOUSE	14	8	2009	5	374.00	374.00	0.00
E9826	1	ELECTRIC RANGE GE	14	8	2009	5	456.00	456.00	0.00
E9827	1	ELECTRIC STOVE FRIGIDAIRE	14	8	2009	5	456.00	456.00	0.00
E988	1	BOOKCASE - METAL - 46X45	14	8	2009	5	432.00	432.00	0.00
E989	1	BOOKCASE, METAL	14	8	2009	5	301.00	301.00	0.00
E990	1	BOOKCASES	14	8	2009	5	326.00	326.00	0.00
E9905	1	REFRIGERATOR GE	14	8	2009	5	612.00	612.00	0.00
E9906	1	15 CUFT REFRIGERATOR, G.E.	14	8	2009	5	786.00	786.00	0.00
E9907	1	FRIDGE 15CUFT - MOFFAT	14	8	2009	5	817.00	817.00	0.00
E9908	1	FRIDGE	14	8	2009	5	593.00	593.00	0.00
E9909	1	FRIDGE - WESTINGHOUSE	14	8	2009	5	593.00	593.00	0.00
E9910	1	FRIDGE - GE	14	8	2009	5	593.00	593.00	0.00
Total for Gift Lake (location 14)							449,992.51	399,187.92	50,804.59

Asset Name	Original Asset#	Facility	Desc. of loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Gift Lake												
E8878 TOOL BOX WITH TOOLS	3309	14	CRTK	2009	8		X			82.00	0.00	We did not receive an inventory list from Gift Lake
E65 LAMINATING SEAL PRESS	3315	14	4	2009	8		X			1,005.00	0.00	
E6283 SLIDE PROJECTOR- EKTAGRAPHIC	3323	14	AV	2009	8		X			317.00	0.00	
E6626 PROJECTOR CART - 18"X32"	3330	14	AV	2009	8		X			110.00	0.00	
E6173 OPAQUE PROJECTOR- BELL & H	3334	14	AV	2009	8		X			765.00	0.00	
E2276 BOOK TRUCK	3357	14	LIB	2009	8		X			209.00	0.00	
E8252 MICROSCOPE - BAUSCH & LOMB	3364	14	SC	2009	8		X			199.00	0.00	
E7686 KILN - DUNCAN	3367	14	CERM	2009	8		X			1,500.00	0.00	
E91 PIANO & BENCH - LESAGE	3397	14	MUS	2009	8		X			1,900.00	0.00	
E988 BOOKCASE - METAL - 46X45	3399	14	LIB	2009	8		X			432.00	0.00	
E989 BOOKCASE, METAL	3402	14	LIB	2009	8		X			301.00	0.00	
E2268 HOT PLATE-CORNWALL-2 BURNER	3406	14	SPARE	2009	8		X			50.00	0.00	
E6921 GYM MATS - 48"X72"	3417	14	GYM	2009	8		X			582.00	0.00	
E6922 GYM MATS	3417	14	GYM	2009	8		X			251.00	0.00	
E8989 CLIMBING APPARATUS	3428	14	PLAY	2009	8		X			557.00	0.00	
E8999 SLIDE - 7 FT.	3430	14	PLAY	2009	8		X			843.00	0.00	
E8980 TEETER TOTTER - 4 UNIT	3431	14	PLAY	2009	8		X			330.00	0.00	
E9041 BACKSTOP	3433	14	PLAY	2009	8		X			630.00	0.00	
E232 CHAIRS - STACKING	3436	14	GYM	2009	8		X			49.00	0.00	
E697 DESKS - SINGLE PED. - 30"X45"	3440	14	CRTK	2009	8		X			209.00	0.00	
E1796 CHART STANDS	3448	14	ECS	2009	8		X			48.00	0.00	
E1797 EASELS - METAL	3449	14	ECS	2009	8		X			144.00	0.00	
E2049 PAPER CUTTER - 18"	3454	14	AV	2009	8		X			100.00	0.00	
E2050 PAPER CUTTER - 24"	3455	14	AV	2009	8		X			143.00	0.00	
E1477 RECTANGULAR TABLES	3456	14	89	2009	8		X			100.00	0.00	
E1655 TRAPEZOIDAL TABLES	3460	14	STGE	2009	8		X			285.00	0.00	
E261 STUDENT CHAIRS	3461	14	GYM	2009	8		X			90.00	0.00	
E262 10" CHAIRS	3461	14	GYM	2009	8		X			134.00	0.00	
E263 12" CHAIRS	3461	14	GYM	2009	8		X			134.00	0.00	
E264 STUDENT CHAIRS	3461	14	GYM	2009	8		X			234.00	0.00	
E265 CHAIRS, 18"	3461	14	GYM	2009	8		X			293.00	0.00	
E266 STUDENT CHAIRS	3461	14	GYM	2009	8		X			388.00	0.00	
E267 CHAIRS, 14"	3461	14	GYM	2009	8		X			313.00	0.00	
E268 STUDENT CHAIRS	3461	14	GYM	2009	8		X			699.00	0.00	
E269 18" STUDENT CHAIRS	3461	14	GYM	2009	8		X			570.00	0.00	
E270 STUDENT CHAIRS	3461	14	GYM	2009	8		X			442.00	0.00	
E271 STUDENT CHAIRS	3461	14	GYM	2009	8		X			264.00	0.00	
E272 STUDENT CHAIRS	3461	14	GYM	2009	8		X			450.00	0.00	
E273 STUDENT CHAIRS	3461	14	GYM	2009	8		X			312.00	0.00	
E11297 CHAIRS, 18" STACKING	3461	14	619	2005	10		X			947.76	189.25	
E11298 CHAIRS, 16" STACKING	3461	14	619	2004	9		X			764.25	76.85	
E11299 CHAIRS, 18" STACKING	3461	14	619	2004	9		X			880.59	88.12	
E11300 CHAIRS, 14" STACKING	3461	14	619	2004	9		X			660.06	66.01	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Gift Lake												
E11301 CHAIRS, STUDENT 18"	3461	14	619	2007	11		X			1,288.13	515.06	
E11302 CHAIRS, 14" STACKING	3461	14	619	2003	12		X			570.50	0.00	
E11303 CHAIRS, STACKING 18"	3461	14	619	2002	11		X			439.28	0.00	
E11304 CHAIRS, STUDENT 14" STACKING	3461	14	619	2003	8		X			570.50	0.00	
E532 STUDENT DESKS	3465	14	25	2009	8		X			60.00	0.00	
E533 STUDENT DESKS	3465	14	25	2009	8		X			137.00	0.00	
E534 DESKS, STUDENT ADJUSTABLE	3465	14	25	2009	8		X			612.00	0.00	
E535 STUDENT DESKS	3465	14	25	2009	8		X			474.00	0.00	
E536 STUDENT DESKS	3465	14	25	2009	8		X			472.00	0.00	
E537 STUDENT DESKS	3465	14	25	2009	8		X			1,666.00	0.00	
E11415 STUDENTS DESKS W/OPEN FRONT BOOK BOX	3465	14	TRANSP	2004	9		X			3,889.62	388.93	
E11416 DESK, STUDENT 18X24 OPEN FRONT	3465	14	TRANSP	2004	9		X			1,224.84	122.97	
E11417 DESKS, STUDENT ADJ 18X24	3465	14	TRANSP	2002	11		X			364.84	0.00	
E11418 DESKS, ADJUSTABLE 18X24	3465	14	TRANSP	2003	8		X			1,267.78	0.00	
E1656 TRAPEZOIDAL TABLES	3532	14	STGE	2009	8		X			95.00	0.00	
E945 DESK - STENO	3629	14	30	2009	8		X			503.00	0.00	
E2941 SHELVING UNIT WOOD	4657	14	LIB	2009	8		X			69.00	0.00	
E2377 BLOCKS-1/2 SET OF HOLLOW MAPLE	5231	14	ECS	2009	8		X			187.00	0.00	
E946 DESK-DOUBLE PEDESTAL-ARBORITE	5888	14	30	2009	8		X			284.00	0.00	
E1478 RECTANGULAR TABLE	5941	14	89	2009	8		X			114.00	0.00	
E698 DESK - SINGLE PEDESTAL	5955	14	CRTK	2009	8		X			209.00	0.00	
E6670 A.V. CART, V.C.R.	5957	14	AV	2009	8		X			158.00	0.00	
E2942 SHELVING UNIT - WOOD	6017	14	LIB	2009	8		X			1,122.00	0.00	
E3385 ELECTROHOME COLOR MONITOR	6048	14	COMP	2009	8		X			595.00	0.00	
E6138 FILMSTRIP PROJECTOR - DUKANE	6296	14	AV	2009	8		X			284.00	0.00	
E2277 BOOK TRUCK	6512	14	LIB	2009	8		X			209.00	0.00	
E1113 FILING CABINETS 4DR. BEIGE	7606	14	CSB	2009	8		X			230.00	0.00	
E390 STENO CHAIRS, GLOBAL- BROWN	7608	14	25	2009	8		X			934.00	0.00	
E947 DESK, STENO W/L.H. DROP RUNOFF	8061	14	30	2009	8		X			361.00	0.00	
E948 DESK - DOUBLE PEDESTAL	8088	14	30	2009	8		X			284.00	0.00	
E2378 WATER TABLE 38-251/2-241/2	9051	14	ECS	2009	8		X			337.00	0.00	
E699 SINGLE PEDESTAL 48"-30"-29"	9084	14	CRTK	2009	8		X			210.00	0.00	
E2379 WATER TABLE 38-251/2-241/2	9086	14	ECS	2009	8		X			337.00	0.00	
E2173 TYPING TABLE	9223	14	15	2009	8		X			779.00	0.00	
E9024 PLAYGROUND UNIT	9352	14	PLAY	2009	8		X			13,494.00	0.00	
E9025 TIRE SWINGS/PLAYGROUND UNIT	9353	14	PLAY	2009	8		X			1,522.00	0.00	
E5612 GLOBE	9882	14	COMP	2009	8		X			141.00	0.00	
E5613 CANADIAN MAP	9884	14	COMP	2009	8		X			89.00	0.00	
E5614 WORLD MAP	9885	14	COMP	2009	8		X			119.00	0.00	
E5615 WORLD MAPS	9886	14	COMP	2009	8		X			218.00	0.00	
E5616 GLOBE	9887	14	COMP	2009	8		X			141.00	0.00	
E6923 BALANCE BENCH	10230	14	GYM	2009	8		X			200.00	0.00	
E9905 REFRIGERATOR GE	12109	14	69	2009	8		X			612.00	0.00	

Asset Name Gift Lake	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Obsolete	Previously Written		Acquisition		Comments
					Month	Not located		Off	left blank	Cost	Book Value	
E6671 54" MOBILE TV STAND	12871	14	AV	2009	8		X			435.00	0.00	
E44 3M TRANSPARENCY MAKER	13200	14	4	2009	8		X			1,087.00	0.00	
E1114 FILE CABINET, 4 DRAWER BEIGE	13449	14	CSB	2009	8		X			230.00	0.00	
E1115 FILE CABINET, 4 DRAWER BEIGE	13450	14	CSB	2009	8		X			230.00	0.00	
E1116 FILE CABINET, 4 DRAWER BEIGE	13451	14	CSB	2009	8		X			230.00	0.00	
E1117 FILE CABINET, 4 DRAWER BEIGE	13452	14	CSB	2009	8		X			230.00	0.00	
E2726 METAL SHELVING UNIT	13453	14	OLDS	2009	8		X			1,050.00	0.00	
E1118 FILE CABINET, 4 DRAWER LEGAL	13454	14	CSB	2009	8		X			187.00	0.00	
E1119 FILE CABINET, 4 DRAWER BEIGE	13455	14	CSB	2009	8		X			230.00	0.00	
E1120 FILE CABINET, 4 DRAWER LEGAL	13458	14	CSB	2009	8		X			187.00	0.00	
E1121 FILE CABINET, 4 DRAWER BEIGE	13459	14	CSB	2009	8		X			230.00	0.00	
E1122 FILE CABINET, 4 DRAWER BEIGE	13460	14	CSB	2009	8		X			230.00	0.00	
E1123 FILE CABINET, 4 DRAWER BEIGE	13462	14	CSB	2009	8		X			230.00	0.00	
E1479 RECTANGULAR TABLE	13463	14	89	2009	8		X			70.00	0.00	
E2380 CARPENTERS TABLE	13464	14	ECS	2009	8		X			175.00	0.00	
E1124 FILE CABINET, 4 DRAWER BEIGE	13469	14	CSB	2009	8		X			230.00	0.00	
E1125 FILE CABINET, 4 DRAWER BEIGE	13470	14	CSB	2009	8		X			230.00	0.00	
E1126 FILE CABINET, 4 DRAWER LEGAL	13471	14	CSB	2009	8		X			187.00	0.00	
E1127 FILE CABINET, 4 DRAWER BEIGE	13472	14	CSB	2009	8		X			230.00	0.00	
E1480 RECTANGULAR TABLE	13475	14	89	2009	8		X			121.00	0.00	
E1128 FILE CABINET, 4 DRAWER BEIGE	13476	14	CSB	2009	8		X			230.00	0.00	
E1129 FILE CABINET, 4 DRAWER BEIGE	13477	14	CSB	2009	8		X			230.00	0.00	
E1130 FILE CABINET, 4 DRAWER BEIGE	13478	14	CSB	2009	8		X			230.00	0.00	
E2253 REFRIGERATOR MCLARY L.H.	13992	14	ECS	2009	8		X			461.00	0.00	
E2727 12 SEC. METAL SHELVING UNIT	14552	14	OLDS	2009	8		X			1,537.00	0.00	
E5617 KIKSTEP STOOL	14741	14	LIB	2009	8		X			51.00	0.00	
E8253 ELEMENTARY MICROSCOPE	15230	14	SC	2009	8		X			171.00	0.00	
E8254 ELEMENTARY MICROSCOPE	15231	14	SC	2009	8		X			171.00	0.00	
E8255 ELEMENTARY MICROSCOPE	15232	14	SC	2009	8		X			171.00	0.00	
E8256 ELEMENTARY MICROSCOPE	15233	14	SC	2009	8		X			171.00	0.00	
E8257 ELEMENTARY MICROSCOPE	15234	14	SC	2009	8		X			171.00	0.00	
E8258 ELEMENTARY MICROSCOPE	15235	14	SC	2009	8		X			171.00	0.00	
E8259 ELEMENTARY MICROSCOPE	15236	14	SC	2009	8		X			171.00	0.00	
E8260 ELEMENTARY MICROSCOPE	15237	14	SC	2009	8		X			171.00	0.00	
E8261 ELEMENTARY MICROSCOPE	15238	14	SC	2009	8		X			171.00	0.00	
E8262 ELEMENTARY MICROSCOPE	15239	14	SC	2009	8		X			171.00	0.00	
E8263 STEREOSCOPIC MICROSCOPE	15240	14	SC	2009	8		X			256.00	0.00	
E8264 STEREOSCOPIC MICROSCOPE	15241	14	SC	2009	8		X			256.00	0.00	
E8265 STEREOSCOPIC MICROSCOPE	15242	14	SC	2009	8		X			256.00	0.00	
E8266 STEREOSCOPIC MICROSCOPE	15243	14	SC	2009	8		X			256.00	0.00	
E8267 STEREOSCOPIC MICROSCOPE	15244	14	SC	2009	8		X			256.00	0.00	
E8268 STEREOSCOPIC MICROSCOPE	15245	14	SC	2009	8		X			256.00	0.00	
E8269 STEREOSCOPIC MICROSCOPE	15246	14	SC	2009	8		X			256.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Blank	Cost	Book Value	
Gift Lake												
E8270 STEREO SCOPIC MICROSCOPE	15247	14	SC	2009	8		X			256.00	0.00	
E8271 STEREO SCOPIC MICROSCOPE	15248	14	SC	2009	8		X			256.00	0.00	
E8272 STEREO SCOPIC MICROSCOPE	15249	14	SC	2009	8		X			256.00	0.00	
E6672 TV STORAGE CABINET - LUXOR	15283	14	AV	2009	8		X			384.00	0.00	
E5398 COFFE MAKER - BUNN	15284	14	AV	2009	8		X			330.00	0.00	
E5618 DECANTERS	15284	14	LIB	2009	8		X			19.00	0.00	
E6336 COLOUR TV SET - SHARP	15317	14	AV	2009	8		X			510.00	0.00	
E6337 COLOUR TV SET - SHARP	15318	14	AV	2009	8		X			510.00	0.00	
E6093 LISTENING CENTRE - CALIFONE	15320	14	AV	2009	8		X			155.00	0.00	
E6094 LISTENING CENTRE - CALIFONE	15321	14	AV	2009	8		X			155.00	0.00	
E6095 LISTENING CENTRE - CALIFONE	15322	14	AV	2009	8		X			155.00	0.00	
E6051 FILMSTRIP VIEWER, TELEX AUDIO	15486	14	AV	2009	8		X			339.00	0.00	
E6508 PROJECTION SCREENS 70 X 70	15488	14	AV	2009	8		X			58.00	0.00	
E5619 POWER SURGE PROTECTORS	15601	14	COMP	2009	8		X			378.00	0.00	
E1481 RECTANGULAR TABLES, WALNUT	15604	14	ECS	2009	8		X			189.00	0.00	
E1482 RECTANGULAR TABLES, WALNUT	15605	14	ECS	2009	8		X			623.00	0.00	
E1879 ROUND TABLES	15606	14	ECS	2009	8		X			120.00	0.00	
E1657 TRAPEZOIDAL TABLES, WALNUT	15607	14	STGE	2009	8		X			496.00	0.00	
E2381 STOVE & SINK COMBINATION	15620	14	ECS	2009	8		X			115.00	0.00	
E2382 FRIDGE (TOY)	15621	14	ECS	2009	8		X			115.00	0.00	
E2383 CUPBOARD	15622	14	ECS	2009	8		X			115.00	0.00	
E2384 3 DRAWER DRESSER	15623	14	ECS	2009	8		X			60.00	0.00	
E2385 1 TABLE & 2 CHAIRS	15624	14	ECS	2009	8		X			40.00	0.00	
E2386 IRONING BOARD (TOY)	15625	14	ECS	2009	8		X			180.00	0.00	
E2387 STORE UNIT (PUPPET STAGE)	15626	14	ECS	2009	8		X			150.00	0.00	
E2388 CHEST WITH PLASTIC DRAWERS	15627	14	ECS	2009	8		X			194.00	0.00	
E1798 EASELS, METAL	15628	14	ECS	2009	8		X			335.00	0.00	
E700 TEACHER DESK, DOUBLE PED. 60X30	15644	14	CRTK	2009	8		X			335.00	0.00	
E701 TEACHER DESK, DOUBLE PED. 60X30	15645	14	CRTK	2009	8		X			335.00	0.00	
E702 TEACHER DESK, DOUBLE PED. 60X30	15646	14	CRTK	2009	8		X			335.00	0.00	
E703 TEACHER DESK, DOUBLE PED. 60X30	15647	14	CRTK	2009	8		X			335.00	0.00	
E704 TEACHER DESK, DOUBLE PED. 60X30	15648	14	CRTK	2009	8		X			335.00	0.00	
E705 TEACHER DESK, DOUBLE PED. 60X30	15649	14	CRTK	2009	8		X			335.00	0.00	
E706 TEACHER DESK, DOUBLE PED. 60X30	15650	14	CRTK	2009	8		X			335.00	0.00	
E707 TEACHER DESK, DOUBLE PED. 60X30	15651	14	CRTK	2009	8		X			335.00	0.00	
E708 TEACHER DESK, DOUBLE PED. 60X30	15652	14	CRTK	2009	8		X			335.00	0.00	
E709 TEACHER DESK, DOUBLE PED. 60X30	15653	14	CRTK	2009	8		X			335.00	0.00	
E710 TEACHER DESK, DOUBLE PED. 60X30	15654	14	CRTK	2009	8		X			335.00	0.00	
E711 TEACHER DESK, DOUBLE PED. 60X30	15655	14	CRTK	2009	8		X			335.00	0.00	
E712 TEACHER DESK, DOUBLE PED. 60X30	15656	14	CRTK	2009	8		X			335.00	0.00	
E391 STENO CHAIRS, ATLAS - BROWN	15657	14	COMP	2009	8		X			690.00	0.00	
E2778 CARD CABINET-SECTIONAL, BIRCH	15671	14	LIB	2009	8		X			716.00	0.00	
E2779 PAPER BACK RACKS (PERRIN)	15672	14	LIB	2009	8		X			466.00	0.00	

Asset Name Gift Lake	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Previously Written Off	Acquisition Cost	Book Value	Comments
					Month	Not Located				
E7761 CAMERA, PENTAX & ACCES.	15677	14	FOTO	2009	8		X	407.00	0.00	
E3386 COMPUTER TABLES, BI-LEVEL	15725	14	COMP	2009	8		X	1,089.00	0.00	
E8484 UNIVERSAL PLANETARIUM	16004	14	SC	2009	8		X	87.00	0.00	
E8467 MALE TORSO WITH HEAD	16005	14	SC	2009	8		X	425.00	0.00	
E8392 TRIPLE BEAM BALANCE	16007	14	SC	2009	8		X	127.00	0.00	
E8393 TRIPLE BEAM BALANCE	16007	14	SC	2009	8		X	423.00	0.00	
E6924 PARALLEL BARS (PAIR)	16048	14	GYM	2009	8		X	292.00	0.00	
E6925 BALANCE BEAM	16049	14	GYM	2009	8		X	149.00	0.00	
E6926 PRACTICE BALANCE BEAM	16052	14	GYM	2009	8		X	917.00	0.00	
E7355 BASKETBALL BACKSTOP	16053	14	GYM	2009	8		X	109.00	0.00	
E6927 13 HOLE PEG BOARD	16055	14	GYM	2009	8		X	262.00	0.00	
E6928 4 SECTION VAULTING BOX	16056	14	GYM	2009	8		X	518.00	0.00	
E6929 SPRING BOARD, OLYMPIC	16057	14	GYM	2009	8		X	199.00	0.00	
E6930 LANDING MATS SFT X 10FT	16058	14	GYM	2009	8		X	1,082.00	0.00	
E6931 CRASH MAT, 5'X10'X12"D	16076	14	GYM	2009	8		X	358.00	0.00	
E7214 SUPER CENTRE POST 1 1/2" I.D.	16077	14	GYM	2009	8		X	208.00	0.00	
E7215 SUPER UNI POST 1 1/2" I.D.	16077	14	GYM	2009	8		X	369.00	0.00	
E7269 ELECTRIC AIR COMPRESSOR	16078	14	GYM	2009	8		X	128.00	0.00	
E7292 LOUD HALLER	16079	14	GYM	2009	8		X	111.00	0.00	
E6932 1 PR. FLOOR HOCKEY GOAL FRAMES	16080	14	GYM	2009	8		X	135.00	0.00	
E7356 1 PR. FLOOR HOCKEY GOAL NETS	16080	14	GYM	2009	8		X	88.00	0.00	
E7280 STARTING PISTOL	16082	14	GYM	2009	8		X	119.00	0.00	
E7357 CROSS BAR	16083	14	GYM	2009	8		X	30.00	0.00	
E8580 GEOLOGY SETS, COLOR COLLECT	16084	14	SC	2009	8		X	16.00	0.00	
E8581 GEOLOGY SETS - COLOR COLLECT	16084	14	SC	2009	8		X	62.00	0.00	
E8582 GEOLOGY SETS - HARDNESS	16084	14	SC	2009	8		X	60.00	0.00	
E8583 GEOLOGY SETS - FRACTURE	16084	14	SC	2009	8		X	50.00	0.00	
E8584 GEOLOGY SETS - CLEAVAGE	16084	14	SC	2009	8		X	50.00	0.00	
E8585 GEOLOGY SETS - STREAK	16084	14	SC	2009	8		X	41.00	0.00	
E8586 GEOLOGY SETS-STUDENT ROCK	16084	14	SC	2009	8		X	108.00	0.00	
E5620 TRANSPARENT GLOBE	16085	14	COMP	2009	8		X	159.00	0.00	
E5621 LUNAR GLOBE	16086	14	COMP	2009	8		X	54.00	0.00	
E5622 LAND MASS GLOBE & OCEAN	16087	14	COMP	2009	8		X	137.00	0.00	
E5623 LAND MASS GLOBE & OCEAN	16088	14	COMP	2009	8		X	52.00	0.00	
E5624 MARKABLE OUTLINE GLOBE	16089	14	COMP	2009	8		X	66.00	0.00	
E8485 ILLUMINATED PLANETARIUM	16090	14	SC	2009	8		X	167.00	0.00	
E8546 SOIL TESTING KIT	16091	14	SC	2009	8		X	63.00	0.00	
E8587 METRIC WEIGHT SET	16152	14	SC	2009	8		X	45.00	0.00	
E8588 METRIC WEIGHT SCALE SET	16152	14	SC	2009	8		X	45.00	0.00	
E8378 AQUARIUM SET, 10 GALLON	16153	14	SC	2009	8		X	819.00	0.00	
E8379 AQUARIUM SETS, 15 GALLON	16154	14	SC	2009	8		X	416.00	0.00	
E8547 WATER SAMPLING KIT	16155	14	SC	2009	8		X	470.00	0.00	
E8521 MOBILE SCIENCE LAB	16157	14	SC	2009	8		X	1,853.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Gift Lake												
E8589 CROSS BAR & CLAMPS	16157	14	SC	2009	8		X			38.00	0.00	
E8590 PEG BOARD HOOK ASSORTED	16157	14	SC	2009	8		X			6.00	0.00	
E8591 APPARATUS SET	16158	14	SC	2009	8		X			620.00	0.00	
E1131 2 DR FILING CABINET W/LOCK	16159	14	CSB	2009	8		X			159.00	0.00	
E1132 2 DR FILING CABINET W/LOCK	16160	14	CSB	2009	8		X			159.00	0.00	
E1133 2 DR FILING CABINET W/LOCK	16161	14	CSB	2009	8		X			159.00	0.00	
E1134 2 DR FILING CABINET W/LOCK	16162	14	CSB	2009	8		X			159.00	0.00	
E6933 1 PAIR PORTABLE GAME STANDS	16205	14	GYM	2009	8		X			450.00	0.00	
E6934 BALL CART, TOTEMASTER	16206	14	GYM	2009	8		X			237.00	0.00	
E6935 HIGH JUMP ATTACHMENT (PR)	16207	14	GYM	2009	8		X			64.00	0.00	
E6859 CANOES, QUICKSILVER 16FT.	16288	14	GYM	2009	8		X			1,996.00	0.00	
E7358 54" PADDLES	16288	14	GYM	2009	8		X			87.00	0.00	
E7359 SKI PKGES, GRAPHITE, WAXLESS	16294	14	GYM	2009	8		X			1,019.00	0.00	
E7360 SKI PKGES, GRAPHITE, WAXLESS	16295	14	GYM	2009	8		X			836.00	0.00	
E7361 PAIRS OF SKI BOOTS	16296	14	GYM	2009	8		X			280.00	0.00	
E8508 MOBILE PLANT CENTRE	16316	14	SC	2009	8		X			395.00	0.00	
E8592 ACCESSORY KIT FOR PLANT CENTRE	16316	14	SC	2009	8		X			52.00	0.00	
E8593 LIGHT KIT FOR PLANT CENTRE	16316	14	SC	2009	8		X			51.00	0.00	
E8496 ACTIVITY CAGE	16317	14	SC	2009	8		X			113.00	0.00	
E8430 HOT PLATE	16319	14	SC	2009	8		X			114.00	0.00	
E8431 HOT PLATE	16320	14	SC	2009	8		X			114.00	0.00	
E8432 HOT PLATE	16321	14	SC	2009	8		X			114.00	0.00	
E5625 COMBINATION LOCKS, MASTER	16326	14	COMP	2009	8		X			290.00	0.00	
E8594 OPTICS SET	16424	14	SC	2009	8		X			33.00	0.00	
E1766 PORTABLE WHITEBOARD/TACKBOARD	16796	14	30	2009	8		X			1,030.00	0.00	
E5463 HUMIDIFIER, HOTPOINT	16911	14	SC	2009	8		X			144.00	0.00	
E6394 VCR, TOSHIBA	17455	14	AV	2009	8		X			550.00	0.00	
E6197 OVERHEAD PROJECTOR, ELMO	17465	14	AV	2009	8		X			339.00	0.00	
E6198 OVERHEAD PROJECTOR, ELMO	17466	14	AV	2009	8		X			339.00	0.00	
E6199 OVERHEAD PROJECTOR, ELMO	17467	14	AV	2009	8		X			339.00	0.00	
E6200 OVERHEAD PROJECTOR, ELMO	17469	14	AV	2009	8		X			339.00	0.00	
E6576 SPEAKERS, PAIR	18297	14	AV	2009	8		X			200.00	0.00	
E6577 AMPLIFIER	18298	14	AV	2009	8		X			200.00	0.00	
E2389 CHILDS COMPACT KITCHEN TOY	19619	14	ECS	2009	8		X			64.00	0.00	
E2390 TOY REFRIGERATOR	19620	14	ECS	2009	8		X			63.00	0.00	
E2391 TOY CUPBOARD	19621	14	ECS	2009	8		X			58.00	0.00	
E2392 CLOTHES CUBBY	19622	14	ECS	2009	8		X			244.00	0.00	
E2393 CHILD KITCHEN TABLE & 2 CHAIRS	19623	14	ECS	2009	8		X			71.00	0.00	
E2394 DOLL CRADLE	19624	14	ECS	2009	8		X			85.00	0.00	
E2395 DOLL CARRIAGE	19626	14	ECS	2009	8		X			158.00	0.00	
E2396 ROCKING BOAT	19627	14	ECS	2009	8		X			264.00	0.00	
E2397 CHEST WITH PLASTIC DRAWERS	19628	14	ECS	2009	8		X			438.00	0.00	
E2398 BOOK DISPLAY	19629	14	ECS	2009	8		X			227.00	0.00	

Asset Name Gift Lake	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
E2399 TOY STORE UNIT	19630	14	ECS	2009	8		X			264.00	0.00	
E2400 EASEL, 2 SIDED	19631	14	ECS	2009	8		X			71.00	0.00	
E2401 EASEL, 2 SIDED	19632	14	ECS	2009	8		X			71.00	0.00	
E2402 RECTANGULAR TABLE - 24"H	19633	14	ECS	2009	8		X			122.00	0.00	
E2403 RECTANGULAR TABLE 24"	19634	14	ECS	2009	8		X			122.00	0.00	
E2404 RECTANGULAR TABLE 24"	19635	14	ECS	2009	8		X			122.00	0.00	
E2405 RECTANGULAR TABLE 24"H	19636	14	ECS	2009	8		X			122.00	0.00	
E2406 GIANT LEGO CLASSROOM SET	19637	14	ECS	2009	8		X			158.00	0.00	
E2407 BEAN BAG CHAIR	19638	14	ECS	2009	8		X			107.00	0.00	
E2408 CHILD WOODEN RAILWAY SET	19640	14	ECS	2009	8		X			147.00	0.00	
E2409 BIO-MEC SET V (BLOCKS)	19641	14	ECS	2009	8		X			152.00	0.00	
E2410 AQUAPLAY SYSTEM	19642	14	ECS	2009	8		X			54.00	0.00	
E2411 CASSETTE RECORDER	19643	14	ECS	2009	8		X			162.00	0.00	
E2412 LISTENING CENTRE	19644	14	ECS	2009	8		X			159.00	0.00	
E2413 SUPERCYCLE (3 WHEEL BIKE)	19645	14	ECS	2009	8		X			268.00	0.00	
E2414 CLEAR VU STORAGE W/TRAYS	19646	14	ECS	2009	8		X			340.00	0.00	
E713 DESK-SINGLE PEDESTAL	19647	14	CRTK	2009	8		X			327.00	0.00	
E714 DESK-SINGLE PEDESTAL	19648	14	CRTK	2009	8		X			327.00	0.00	
E392 CHAIR - SOLO	19649	14	COMP	2009	8		X			142.00	0.00	
E393 CHAIR - SOLO	19650	14	COMP	2009	8		X			142.00	0.00	
E1135 FILE CABINET-4 DR/LEGAL/LOCK	19651	14	CSB	2009	8		X			293.00	0.00	
E1136 FILE CABINET-4DR/LEGAL/LOCK	19652	14	CSB	2009	8		X			293.00	0.00	
E1137 FILE CABINET-4DR/LEGAL/LOCK	19653	14	CSB	2009	8		X			293.00	0.00	
E2651 TABLE - FOLDING 6'X3'	19655	14	GYM	2009	8		X			66.00	0.00	
E2652 TABLE - FOLDING 6'X3'	19656	14	GYM	2009	8		X			66.00	0.00	
E2653 TABLE - FOLDING 6'X3'	19657	14	GYM	2009	8		X			66.00	0.00	
E2654 TABLE - FOLDING 6'X3'	19658	14	GYM	2009	8		X			66.00	0.00	
E2655 TABLE - FOLDING 6'X3'	19659	14	GYM	2009	8		X			66.00	0.00	
E2656 TABLE - FOLDING 6'X3'	19660	14	GYM	2009	8		X			66.00	0.00	
E2657 TABLE - FOLDING 6'X3'	19661	14	GYM	2009	8		X			66.00	0.00	
E2658 TABLE - FOLDING 6'X3'	19662	14	GYM	2009	8		X			66.00	0.00	
E2659 TABLE - FOLDING 6'X3'	19663	14	GYM	2009	8		X			66.00	0.00	
E2660 TABLE - FOLDING 6'X3'	19664	14	GYM	2009	8		X			66.00	0.00	
E2661 TABLE - FOLDING 6'X3'	19665	14	GYM	2009	8		X			66.00	0.00	
E2662 TABLE - FOLDING 6'X3'	19666	14	GYM	2009	8		X			66.00	0.00	
E2415 PARACHUTE	19668	14	GYM	2009	8		X			194.00	0.00	
E5969 CASSETTE RECORDER - CALIFONE	19901	14	AV	2009	8		X			154.00	0.00	
E5970 CASSETTE RECORDER - CALIFONE	19902	14	AV	2009	8		X			154.00	0.00	
E5971 CASSETTE RECORDER - CALIFONE	19903	14	AV	2009	8		X			154.00	0.00	
E6395 VIDEO CAMERA W/ACCES KIT	19916	14	AV	2009	8		X			1,455.00	0.00	
E2663 FOLDING TABLE 6'X3'	20032	14	GYM	2009	8		X			66.00	0.00	
E5626 BINDING MACHINE - KMOBO	20243	14	COMP	2009	8		X			465.00	0.00	
E3387 SURGE SUPPRESSOR	20291	14	COMP	2009	8		X			92.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Gift Lake												
E3388 SURGE SUPPRESSOR	20292	14	COMP	2009	8		X			92.00	0.00	
E3389 SURGE SUPPRESSOR	20293	14	COMP	2009	8		X			92.00	0.00	
E3390 LASERWRITER	20368	14	COMP	2009	8		X			1,886.00	0.00	
E1880 TABLE - ROUND ADJ LEGS	20542	14	ECS	2009	8		X			161.00	0.00	
E1881 TABLE - ROUND ADJ LEGS	20543	14	ECS	2009	8		X			161.00	0.00	
E1882 TABLE - ROUND ADJ LEGS	20544	14	ECS	2009	8		X			161.00	0.00	
E1883 TABLE - ROUND ADJ LEGS	20545	14	ECS	2009	8		X			161.00	0.00	
E8394 TRIPLE BEAM BALANCE	20558	14	SC	2009	8		X			105.00	0.00	
E8395 TRIPLE BEAM BALANCE	20559	14	SC	2009	8		X			105.00	0.00	
E7216 VOLLEYBALL STANDARDS	20582	14	GYM	2009	8		X			680.00	0.00	
E7217 REFEREE STAND	20583	14	GYM	2009	8		X			296.00	0.00	
E1884 TABLE - ROUND 48"	20712	14	ECS	2009	8		X			117.00	0.00	
E1885 TABLE - ROUND 48"	20713	14	ECS	2009	8		X			117.00	0.00	
E1886 TABLE - ROUND 48"	20714	14	ECS	2009	8		X			117.00	0.00	
E8797 LAWN MOWER 20"	20728	14	658	2009	8		X			177.00	0.00	
E5530 STORAGE CABINET - 2 SHELF	20732	14	ECS	2009	8		X			228.00	0.00	
E5531 STORAGE CABINET - 2 SHELF	20733	14	ECS	2009	8		X			228.00	0.00	
E3391 MAPLE HARDWOOD/COMPUTER TABLE	20871	14	COMP	2009	8		X			173.00	0.00	
E3392 LAMINATE/COMPUTER TABLE	20871	14	COMP	2009	8		X			155.00	0.00	
E3393 LABOUR/BUILDING COMPUTER TABLE	20871	14	COMP	2009	8		X			57.00	0.00	
E3394 MAPLE HARDWOOD/COMPUTER TABLE	20872	14	COMP	2009	8		X			173.00	0.00	
E3395 LAMINATE/COMPUTER TABLE	20872	14	COMP	2009	8		X			155.00	0.00	
E3396 LABOUR/BUILDING COMPUTER TABLE	20872	14	COMP	2009	8		X			57.00	0.00	
E3397 MAPLE HARDWOOD/COMPUTER TABLE	20873	14	COMP	2009	8		X			173.00	0.00	
E3398 LAMINATE/COMPUTER TABLE	20873	14	COMP	2009	8		X			155.00	0.00	
E3399 LABOUR/BUILDING COMPUTER TABLE	20873	14	COMP	2009	8		X			57.00	0.00	
E3400 MAPLE HARDWOOD/COMPUTER TABLE	20874	14	COMP	2009	8		X			173.00	0.00	
E3401 LAMINATE/COMPUTER TABLE	20874	14	COMP	2009	8		X			155.00	0.00	
E3402 LABOUR/BUILDING COMPUTER TABLE	20874	14	COMP	2009	8		X			57.00	0.00	
E3403 MAPLE HARDWOOD/COMPUTER TABLE	20875	14	COMP	2009	8		X			173.00	0.00	
E3404 LAMINATE/COMPUTER TABLE	20875	14	COMP	2009	8		X			155.00	0.00	
E3405 LABOUR/BUILDING COMPUTER TABLE	20875	14	COMP	2009	8		X			57.00	0.00	
E66 LAMINATOR	20876	14	4	2009	8		X			2,817.00	0.00	
E3406 PRINTER STAND	21014	14	COMP	2009	8		X			400.00	0.00	
E3407 SURGE ARREST PLUS	21113	14	COMP	2009	8		X			60.00	0.00	
E3408 SURGE ARREST PLUS	21114	14	COMP	2009	8		X			60.00	0.00	
E3409 SURGE ARREST PLUS	21115	14	COMP	2009	8		X			60.00	0.00	
E8595 INCUBATOR - AUTOMATIC	21269	14	SC	2009	8		X			394.00	0.00	
E5532 5 PCE KITCHEN SET	21627	14	ECS	2009	8		X			818.00	0.00	
E2195 SOFA & LOVESEAT	21628	14	UB	2009	8		X			665.00	0.00	
E189 TYPEWRITER, ELECTRIC	21629	14	25	2009	8		X			203.00	0.00	
E8596 GALVANOMETER	21630	14	SC	2009	8		X			334.00	0.00	
E8597 SCOTCH TAPING SYSTEM APPLIC	21631	14	SC	2009	8		X			83.00	0.00	

Asset Name Gift Lake	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
E5627 BRUSH CLEANAER W/BAG ELECTRIC	21632	14	COMP	2009	8		X			601.00	0.00	
E5628 UTILITY TRUCK	21633	14	COMP	2009	8		X			56.00	0.00	
E990 BOOKCASES	21634	14	LIB	2009	8		X			326.00	0.00	
E5972 CASSETTE RECORDERS, SANYO	21635	14	AV	2009	8		X			108.00	0.00	
E5973 TAPE RECORDERS, SONY	21636	14	AV	2009	8		X			383.00	0.00	
E6799 VIDEO TAPE STAND	21637	14	AV	2009	8		X			432.00	0.00	
E2780 BIG BOOK STORAGE CABINET	21638	14	LIB	2009	8		X			297.00	0.00	
E2781 BIG BOOK STORAGE/DISPLAY CENT	21639	14	LIB	2009	8		X			202.00	0.00	
E6396 VCR	21640	14	AV	2009	8		X			414.00	0.00	
E6673 AV CART - PORTABLE	21641	14	AV	2009	8		X			193.00	0.00	
E5304 STUDY CARREL	21642	14	LIB	2009	8		X			266.00	0.00	
E1483 TABLES, 30X72 ADJUSTABLE	21643	14	ECS	2009	8		X			687.00	0.00	
E5629 TELEPHONE, CORDLESS	21644	14	COMP	2009	8		X			204.00	0.00	
E3410 NOTEBOOK COMPUTER-ACER EXTENSA	22640	14	COMP	2009	8		X			2,352.00	0.00	
E3411 SERVER SEANIX SES-212	22641	14	COMP	2009	8		X			5,751.00	0.00	
E3412 COMPONENTS NEW COMPUTER SYSTEM	22641	14	COMP	2009	8		X			1,200.00	0.00	
E3413 HYPERCARD/FILEMAKER PRO/	22641	14	COMP	2009	8		X			923.00	0.00	
E3414 MONITOR 17" SEANIX COLOR	22641	14	COMP	2009	8		X			531.00	0.00	
E3415 MONITOR 17" SEANIX COLOR	22641	14	COMP	2009	8		X			531.00	0.00	
E3416 HUB 3 COM 24 PORT	22641	14	COMP	2009	8		X			418.00	0.00	
E3417 WINDOWS NT SERVER 4.0/CLIENT	22641	14	COMP	2009	8		X			311.00	0.00	
E3418 HUB 3 COM 12 PORT	22641	14	COMP	2009	8		X			278.00	0.00	
E2664 TRAPEZODIAL TABLES-30X60 ADJU	23460	14	GYM	2009	8		X			461.00	0.00	
E2090 DISPLAY TRUCK-D/5 STEL	23461	14	IA	2009	8		X			306.00	0.00	
E3419 PRINTER - HP LASERJET	24049	14	COMP	2009	8		X			1,651.00	0.00	
E3420 PRINTER - LEXMARK JET	24050	14	COMP	2009	8		X			312.00	0.00	
E3421 DATA CAT 5 WIRE/TELEPHONE/DATA CABLE	24189	14	COMP	2009	8		X			169.00	0.00	
E3422 PRINTER, HP LASERJET	25504	14	COMP	2009	8		X			664.00	0.00	
E3423 PRINTER, HP DESKJET	25505	14	COMP	2009	8		X			169.00	0.00	
E3424 VIDEO PROJECTOR	25885	14	COMP	2009	8		X			3,240.00	0.00	
E3425 HUB 24 PORT	25886	14	COMP	2009	8		X			902.00	0.00	
E3426 COMPUTER, PENTIUM III (SERVER) POWEREDGE	25887	14	COMP	2009	8		X			3,665.00	0.00	
E3427 COMPUTER, PENTIUM 4	25888	14	COMP	2009	8		X			1,493.00	0.00	
E3428 COMPUTER, PENTIUM 4	25889	14	COMP	2009	8		X			1,493.00	0.00	
E3429 COMPUTER, PENTIUM 4	25890	14	COMP	2009	8		X			1,493.00	0.00	
E3430 COMPUTER, PENTIUM 4	25891	14	COMP	2009	8		X			1,493.00	0.00	
E3431 COMPUTER, PENTIUM 4	25892	14	COMP	2009	8		X			1,493.00	0.00	
E3432 COMPUTER, PENTIUM 4	25893	14	COMP	2009	8		X			1,493.00	0.00	
E3433 COMPUTER, PENTIUM 4	25894	14	COMP	2009	8		X			1,686.00	0.00	
E3434 COMPUTER, PENTIUM 4	25895	14	COMP	2009	8		X			1,493.00	0.00	
E3435 COMPUTER, PENTIUM 4	25896	14	COMP	2009	8		X			1,493.00	0.00	
E3436 COMPUTER, PENTIUM 4	25897	14	COMP	2009	8		X			1,493.00	0.00	
E3437 COMPUTER, PENTIUM 4	25898	14	COMP	2009	8		X			1,493.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Gift Lake											
E3438 COMPUTER, PENTIUM 4	25899	14	COMP	2009	8		X		1,493.00	0.00	
E3439 COMPUTER, PENTIUM 4	25900	14	COMP	2009	8		X		1,493.00	0.00	
E3440 COMPUTER, PENTIUM 4	25901	14	COMP	2009	8		X		1,493.00	0.00	
E3441 COMPUTER, PENTIUM 4	25902	14	COMP	2009	8		X		1,493.00	0.00	
E3442 COMPUTER, PENTIUM 4	25903	14	COMP	2009	8		X		1,493.00	0.00	
E3443 COMPUTER, PENTIUM 4	25904	14	COMP	2009	8		X		1,493.00	0.00	
E3444 COMPUTER, PENTIUM 4	25905	14	COMP	2009	8		X		1,493.00	0.00	
E3445 COMPUTER, PENTIUM 4	25906	14	COMP	2009	8		X		1,493.00	0.00	
E3446 COMPUTER, PENTIUM 4	25907	14	COMP	2009	8		X		1,493.00	0.00	
E3447 COMPUTER, PENTIUM 4	25908	14	COMP	2009	8		X		1,493.00	0.00	
E3448 COMPUTER, PENTIUM 4	25909	14	COMP	2009	8		X		1,493.00	0.00	
E3449 COMPUTER, PENTIUM 4	25910	14	COMP	2009	8		X		1,493.00	0.00	
E3450 COMPUTER, PENTIUM 4	25911	14	COMP	2009	8		X		1,493.00	0.00	
E3451 COMPUTER, PENTIUM 4	25912	14	COMP	2009	8		X		1,493.00	0.00	
E3452 COMPUTER, PENTIUM 4	25913	14	COMP	2009	8		X		1,493.00	0.00	
E3453 COMPUTER, PENTIUM 4	25914	14	COMP	2009	8		X		1,493.00	0.00	
E3454 COMPUTER, PENTIUM 4	25915	14	COMP	2009	8		X		1,493.00	0.00	
E14239 VACUUM EURO 15L CANISTER	26532	14	CTS	2002	11		X		555.16	0.00	
E14240 VACUUM EURO 15L CANISTER	26533	14	CTS	2002	11		X		555.17	0.00	
E11540 TABLE 30X60 ADJ	26554	14	TRANSP	2002	11		X		138.03	0.00	
E11520 FILE CABINET, LATERAL 5 DRAWER	26555	14	TRANSP	2003	1		X		582.71	0.00	
E11362 CHAIR - BLACK LEATHER EXECUTIVE	26556	14	ECS	2003	1		X		536.68	0.00	
E14939 2003 J D GARDEN TRACTOR	26843	14	683	2003	7		X		28,630.88	0.00	
E13853 PAPER RACK, PORTABLE BUTCHER	26964	14	istastinly 3 ye Tech I	2003	11		X		528.53	0.00	
E11576 EASEL, DOUBLE SIDED MOBILE	26965	14	GYM	2003	11		X		517.09	0.00	
E14157 BASKETBALL PORTABLES HUFFY BACK	26966	14	istastinly 3 ye Tech I	2003	11		X		613.42	0.00	
E5477 FAX WORKCENTRE	26967	14	AV	2009	8		X		1,912.00	0.00	
E3455 COMPUTER - OPTIPLEX	26997	14	COMP	2009	8		X		1,378.00	0.00	
E3456 COMPUTER - OPTIPLEX	26998	14	COMP	2009	8		X		1,378.00	0.00	
E3457 COMPUTER - OPTIPLEX	26999	14	COMP	2009	8		X		1,378.00	0.00	
E3458 COMPUTER - OPTIPLEX	27000	14	COMP	2009	8		X		1,378.00	0.00	
E14258 FLOOR POLISHER	27024	14	CTS	2004	1		X		1,686.70	0.00	
E3459 COMPUTER, IMSPIRON 1150	27290	14	COMP	2009	8		X		1,515.00	0.00	
E3460 COMPUTER, DIMENSION 8300 SERIES	27291	14	COMP	2009	8		X		3,031.00	0.00	
E14852 BRUSHSAW	27387	14	96	2004	8		X		592.94	0.00	
E3461 ROUTER	27499	14	COMP	2009	8		X		2,070.00	0.00	
E11562 TABLE, 48X84 ADJ TRAPEZOID	27522	14	TRANSP	2004	9		X		468.26	46.66	
E11536 TABLE, 24X60 ADJ ACTIVITY	27523	14	TRANSP	2004	9		X		365.00	36.00	
E13837 STUDENT CARRELLS, 24X36	27524	14	istastinly 3 ye Tech I	2004	9		X		895.60	89.12	
E11517 FILING CABINETS-4 DRAWER-LEGAL	27525	14	TRANSP	2004	9		X		783.16	78.64	
E11709 ROCKING CHAIRS, ADULT WOODEN	27526	14	PRINCIPAL	2004	9		X		764.76	76.96	
E11710 ROCKING CHAIR, JR WOODEN	27527	14	PRINCIPAL	2004	9		X		187.10	18.42	
E11361 CHAIRS, MANAGERIAL W/WING ARMS	27528	14	ECS	2004	9		X		2,136.82	213.37	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Cost	Book Value	
Gift Lake											
E11469 DESK, TEACHER, 30X48 SINGLE PEDESTAL	27529	14	TRANSP	2004	9		X		342.50	34.50	
E11470 DESKS, TEACHER 30X60 DOUBLE PEDESTAL	27530	14	TRANSP	2004	9		X		1,600.24	160.05	
E13845 DIVIDER PANELS, 65X62 W/FEET	27531	14	Istasslnly 3 ye Tech I	2004	9		X		978.44	97.69	
E11537 TABLE, 30X72	27532	14	TRANSP	2004	9		X		215.73	21.15	
E11627 STORAGE CABINET, MOBILE	27533	14	SPORTS	2004	9		X		1,656.29	165.25	
E13907 TOTE TRAYS BLACK	27534	14	Istasslnly 3 ye Tech I	2004	9		X		184.03	18.81	
E11618 COMPUTER TABLE 24X36	27535	14	SPORTS	2004	9		X		131.89	13.38	
E14128 CART, OVERHEAD PROJECTOR	27536	14	Istasslnly 3 ye Tech I	2004	9		X		278.09	27.61	
E11538 DEMO TABLE	27537	14	TRANSP	2004	9		X		1,354.68	135.94	
E13908 WORKSTATION, L-SHAPED	27538	14	Istasslnly 3 ye Tech I	2004	9		X		2,556.00	255.20	
E14205 SEWING MACHINE, JANOME	27561	14	CTS	2004	9		X		518.79	51.76	
E14206 SEWING MACHINE, JANOME	27562	14	CTS	2004	9		X		470.30	47.06	
E14207 SEWING MACHINE, JANOME	27563	14	CTS	2004	9		X		470.30	47.06	
E14208 SEWING MACHINE, JANOME	27564	14	CTS	2004	9		X		470.30	47.06	
E14209 SEWING MACHINE, SERGER W/CASE JANOME	27565	14	CTS	2004	9		X		555.14	55.03	
E14218 FRIDGE	27566	14	CTS	2004	9		X		659.81	65.97	
E14228 DISHWASHER	27567	14	CTS	2004	9		X		639.36	63.88	
E14224 WASHER	27568	14	CTS	2004	9		X		501.85	50.37	
E11638 LOCKERS, FULL HEIGHT 12X18X72	27569	14	SPORTS	2004	10		X		4,799.15	479.83	
E11471 KEYBOARD TRAY W/WRIST REST BLACK	27570	14	TRANSP	2004	10		X		202.44	20.49	
E8203 HOME ECONOMIC SUPPLIES	27571	14	HMEC	2009	8		X		718.00	0.00	
E14227 MICROWAVE, 1 CUFT	27572	14	CTS	2004	9		X		335.35	33.07	
E14219 RANGE - 30" SELF CLEAN	27573	14	CTS	2004	9		X		595.41	59.08	
E14220 RANGE - 30" SELF CLEAN	27574	14	CTS	2004	9		X		595.40	59.08	
E14221 RANGE - 30" SELF CLEAN	27575	14	CTS	2004	9		X		595.40	59.08	
E14222 RANGE - 30" SELF CLEAN	27576	14	CTS	2004	9		X		595.40	59.08	
E14225 DRYER, ELECTRIC	27577	14	CTS	2004	9		X		501.86	50.38	
E8204 HOME ECONOMIC SUPPLIES	27578	14	HMEC	2009	8		X		950.00	0.00	
E11494 BOOKCASE, STEEL 78" MOBILE	27579	14	TRANSP	2005	7		X		671.72	173.02	
E3462 COMPUTER - NOTEBOOK	27849	14	COMP	2009	8		X		1,405.00	0.00	
E3463 SWITCH, 48 PORT NET GEAR	27850	14	COMP	2009	8		X		925.00	0.00	
E3464 SWITCH, 48 PORT NET GEAR	27851	14	COMP	2009	8		X		495.00	0.00	
E3465 SWITCH, 24 PORT NET GEAR	27852	14	COMP	2009	8		X		495.00	0.00	
E3466 COMPUTER, ASUS	27853	14	COMP	2009	8		X		915.00	0.00	
E3467 COMPUTER, ASUS	27854	14	COMP	2009	8		X		915.00	0.00	
E3468 COMPUTER, ASUS	27855	14	COMP	2009	8		X		915.00	0.00	
E3469 COMPUTER, ASUS	27856	14	COMP	2009	8		X		915.00	0.00	
E3470 MONITOR, 17" BENQ	27857	14	COMP	2009	8		X		365.00	0.00	
E3471 MONITOR, 17" BENQ	27858	14	COMP	2009	8		X		365.00	0.00	
E3472 MONITOR, 17" BENQ	27859	14	COMP	2009	8		X		365.00	0.00	
E3473 MONITOR, 17" BENQ	27860	14	COMP	2009	8		X		365.00	0.00	
E3474 UPS, SMART XL1000VA	27861	14	COMP	2009	8		X		610.00	0.00	
E11632 STORAGE BIN, 25 BIN	28092	14	SPORTS	2004	11		X		652.28	65.46	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Gift Lake											
E11363 CHAIRS W/T ARMS	28093	14	ECS	2005	2		X		509.16	50.83	
E11495 BOOKCASES - 36 X 13 X 28	28356	14	TRANSP	2005	10		X		715.68	142.56	
E11496 BOOKCASE - 36X13X67.5"	28357	14	TRANSP	2005	10		X		326.15	64.71	
E11472 DESK, DOUBLE PEDESTAL 30X60	28358	14	TRANSP	2005	10		X		443.72	89.24	
E11518 FILE CABINET - 2 DRAWER VERTICAL	28359	14	TRANSP	2005	10		X		175.85	34.61	
E11519 FILE CABINET - 4 DRAWER VERTICAL	28360	14	TRANSP	2005	10		X		231.06	46.35	
E11619 TABLE - ROUND 48"	28361	14	SPORTS	2005	10		X		121.67	24.55	
E11539 TABLE - 30X72	28362	14	TRANSP	2005	10		X		120.64	24.21	
E11347 CHAIRS	28363	14	ECS	2005	10		X		1,101.12	220.37	
E11645 CUPBOARD CART - BLACK	28364	14	SPORTS	2005	10		X		264.80	53.60	
E11473 DESKS, JUNIOR EXECUTIVE 20X34	28365	14	TRANSP	2005	10		X		613.44	123.15	
E12239 COMPUTER SYSTEM	28546	14	PRINCIPAL	2006	7		X		760.93	0.00	
E12240 COMPUTER SYSTEM	28547	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12241 COMPUTER SYSTEM	28548	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12242 COMPUTER SYSTEM	28549	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12243 COMPUTER SYSTEM	28550	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12244 COMPUTER SYSTEM	28551	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12245 COMPUTER SYSTEM	28552	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12246 COMPUTER SYSTEM	28553	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12247 COMPUTER SYSTEM	28554	14	PRINCIPAL	2006	7		X		760.68	0.00	
E12248 COMPUTER SYSTEM	28555	14	PRINCIPAL	2006	7		X		760.68	0.00	

Asset Name Gift Lake	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
E12249 COMPUTER SYSTEM	28556	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12250 COMPUTER SYSTEM	28557	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12251 COMPUTER SYSTEM	28558	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12252 COMPUTER SYSTEM	28559	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12253 COMPUTER SYSTEM	28560	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12254 COMPUTER SYSTEM	28561	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12255 COMPUTER SYSTEM	28562	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12256 COMPUTER SYSTEM	28563	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12257 COMPUTER SYSTEM	28564	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12258 COMPUTER SYSTEM	28565	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12259 COMPUTER SYSTEM	28566	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12260 COMPUTER SYSTEM	28567	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12261 COMPUTER SYSTEM	28568	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12262 COMPUTER SYSTEM	28569	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12263 COMPUTER SYSTEM	28570	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12264 COMPUTER SYSTEM	28571	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12265 COMPUTER SYSTEM	28572	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12266 COMPUTER SYSTEM	28573	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12267 COMPUTER SYSTEM	28574	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12268 COMPUTER SYSTEM	28575	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12269 COMPUTER SYSTEM	28576	14	PRINCIPAL	2006	7		X			760.68	0.00	
E12270 MONITOR 17"	28577	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12271 MONITOR 17"	28578	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12272 MONITOR 17"	28579	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12273 MONITOR 17"	28580	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12274 MONITOR 17"	28581	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12275 MONITOR 17"	28582	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12276 MONITOR 17"	28583	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12277 MONITOR 17"	28584	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12278 MONITOR 17"	28585	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12279 MONITOR 17"	28586	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12280 MONITOR 17"	28587	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12281 MONITOR 17"	28588	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12282 MONITOR 17"	28589	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12283 MONITOR 17"	28590	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12284 MONITOR 17"	28591	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12285 MONITOR 17"	28592	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12286 MONITOR 17"	28593	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12287 MONITOR 17"	28594	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12288 MONITOR 17"	28595	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12289 MONITOR 17"	28596	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12290 MONITOR 17"	28597	14	PRINCIPAL	2006	7		X			211.99	0.00	
E12291 MONITOR 17"	28598	14	PRINCIPAL	2006	7		X			211.99	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Gift Lake											
E12292 MONITOR 17"	28599	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12293 MONITOR 17"	28600	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12294 MONITOR 17"	28601	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12295 MONITOR 17"	28602	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12296 MONITOR 17"	28603	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12297 MONITOR 17"	28604	14	PRINCIPAL	2006	7		X		211.99	0.00	
E12298 LCD PROJECTOR	28734	14	PRINCIPAL	2006	6		X		1,442.61	0.00	
E12299 LCD PROJECTOR	28735	14	PRINCIPAL	2006	6		X		1,442.61	0.00	
E12300 LCD PROJECTOR	28736	14	PRINCIPAL	2006	6		X		1,442.60	0.00	
E12301 COMPUTER SYSTEM, AMD SEMPRON	28783	14	PRINCIPAL	2005	10		X		840.41	0.00	
E12302 MONITOR, 17"	28784	14	PRINCIPAL	2005	10		X		329.22	0.00	
E12303 DIGITAL CAMERA - FINPIX	28785	14	PRINCIPAL	2005	11		X		254.58	0.00	
E12304 MONITOR, 17"	28786	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12305 MONITOR, 17"	28787	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12306 MONITOR, 17"	28788	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12307 MONITOR, 17"	28789	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12308 MONITOR, 17"	28790	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12309 MONITOR, 17"	28791	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12310 MONITOR, 17"	28792	14	PRINCIPAL	2005	11		X		303.65	0.00	
E12311 COMPUTER SYSTEM, AMD SEMPRON	28793	14	PRINCIPAL	2005	11		X		840.45	0.00	
E12312 COMPUTER SYSTEM, AMD SEMPRON	28794	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12313 COMPUTER SYSTEM, AMD SEMPRON	28795	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12314 COMPUTER SYSTEM, AMD SEMPRON	28796	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12315 COMPUTER SYSTEM, AMD SEMPRON	28797	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12316 COMPUTER SYSTEM, AMD SEMPRON	28798	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12317 COMPUTER SYSTEM, AMD SEMPRON	28799	14	PRINCIPAL	2005	11		X		840.41	0.00	
E12318 DLP PROJECTOR	29026	14	PRINCIPAL	2005	11		X		942.65	0.00	
E12319 PRINTER, LASER MULTI FUNCTION	29027	14	PRINCIPAL	2005	11		X		482.57	0.00	
E12320 SMART BOARD	29254	14	PRINCIPAL	2006	10		X		2,552.08	0.00	
E12321 SMART BOARD	29255	14	PRINCIPAL	2006	10		X		2,552.08	0.00	
E12322 SMART BOARD	29256	14	PRINCIPAL	2006	10		X		2,552.07	0.00	
E11364 SIDE CHAIRS - W/ARMS BLACK	29442	14	ECS	2006	9		X		534.18	160.78	
E11419 COMPUTER DESKS 30X48	29443	14	TRANSP	2006	9		X		884.79	266.06	
E11420 COMPUTER DESKS 30X48	29443	14	TRANSP	2006	9		X		1,976.44	592.48	
E13965 12-2 WAY COMPACT SR	29564	14	TRANS	2007	2		X		1,712.26	0.00	
E14137 COMPACT MIXER	29565	14	istassily 3 ye Tech I	2007	2		X		508.58	0.00	
E14210 SEWING MACHINE	29566	14	CTS	2007	1		X		468.83	0.00	
E14211 SEWING MACHINE	29567	14	CTS	2007	1		X		468.83	0.00	
E12232 SONY VIDEO CONFRENCING CODEC W/EXTENDEI	30137	14	PRINCIPAL	2007	9		X		5,480.24	0.00	
E12233 VIDCON MICROPHONE	30138	14	PRINCIPAL	2007	9		X		732.80	0.00	
E12234 SONY PROJECTOR	30139	14	PRINCIPAL	2007	9		X		871.42	0.00	
E12235 SONY PROJECTOR	30140	14	PRINCIPAL	2007	9		X		871.42	0.00	
E14100 60X60 MATTE WHITE LUMA SCREEN	30141	14	istassily 3 ye Tech I	2007	9		X		96.82	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Gift Lake												
E14101 60X60 MATTE WHITE LUMA SCREEN	30142	14	istassini 3 ye	Tech I 2007	9		X			96.82	0.00	
E12236 VIDEO CONFERENCING CABINET	30143	14	PRINCIPAL	2007	11		X			450.37	0.00	
E12323 TRANSPORTING VIDEO CONF EQUIP FROM ST. TH	30286	14	PRINCIPAL	2009	8		X			367.49	183.74	
E12237 INSTALLATION OF IWB	30340	14	PRINCIPAL	2009	8		X			6,429.00	3,857.40	
E12324 INSTALLATION OF SMART BOARD & PROJECTOR	30340	14	PRINCIPAL	2009	5		X			4,923.54	0.00	
E12238 SHELVES FOR IWB SPEAKER INSTALL	30341	14	PRINCIPAL	2009	8		X			429.72	214.87	
E12325 COMPUTER TOWER	30570	14	PRINCIPAL	2008	3		X			682.75	0.00	
E12326 COMPUTER TOWER	30571	14	PRINCIPAL	2008	3		X			682.75	0.00	
E12327 MONITOR, 19"	30572	14	PRINCIPAL	2008	3		X			222.39	0.00	
E12328 MONITOR, 19"	30573	14	PRINCIPAL	2008	3		X			222.38	0.00	
E12329 CABLES, ETC INSTALLATION WHITEBOARDS	30574	14	PRINCIPAL	2009	8		X			893.28	535.96	
E12330 COMPUTER TOWER	30786	14	PRINCIPAL	2007	11		X			684.90	0.00	
E12331 COMPUTER TOWER	30787	14	PRINCIPAL	2007	11		X			684.90	0.00	
E12332 MONITOR, 19" BLACK	30788	14	PRINCIPAL	2007	11		X			221.17	0.00	
E12333 MONITOR, 19" BLACK	30789	14	PRINCIPAL	2007	11		X			221.17	0.00	
E11728 TABLES, FOLDING 30X70	31143	14	PRINCIPAL	2007	11		X			617.47	246.74	
E11474 DESK, TEACHER DOUBLE PEDESTAL	31144	14	TRANSP	2008	4		X			723.59	289.79	
E11646 CART, EVERYTHING	31145	14	SPORTS	2009	8		X			665.48	399.28	
E11644 PAPER CUTTER, CIRCUIT EXPRESSION	31146	14	SPORTS	2009	8		X			507.99	304.79	
E13934 4 WHEEL TRIKE 5 SPEED ADULT	31190	14	istassini 3 ye Tech I	2008	6		X			558.79	0.00	
E12334 SPEAKER SYSTEMS	31581	14	PRINCIPAL	2008	10		X			762.00	0.00	
E12335 SMARTBOARD W/PROJECTOR	31582	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12336 SMARTBOARD W/PROJECTOR	31583	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12337 SMARTBOARD W/PROJECTOR	31584	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12338 SMARTBOARD W/PROJECTOR	31585	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12339 SMARTBOARD W/PROJECTOR	31586	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12340 SMARTBOARD W/PROJECTOR	31587	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12341 SMARTBOARD W/PROJECTOR	31588	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12342 SMARTBOARD W/PROJECTOR	31589	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12343 SMARTBOARD W/PROJECTOR	31590	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E12344 SMARTBOARD W/PROJECTOR	31591	14	PRINCIPAL	2009	7		X			3,556.00	0.00	
E11305 STUDENT CHAIRS 16"	248036	14	619	2007	3		X			603.24	181.39	
TOTAL GIFT LAKE SCHOOL	14									413,133.39	12,530.16	

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10014	1	WASHER - WHIRLPOOL	15	8	2009	5	440.00	440.00	0.00
E10015	1	WASHER - MCCLARY	15	8	2009	5	500.00	500.00	0.00
E10016	1	WASHER - G.E.	15	8	2009	5	500.00	500.00	0.00
E10017	1	DRYER - GE	15	8	2009	5	408.00	408.00	0.00
E10121	1	DRYER - WHIRLPOOL	15	8	2009	5	278.00	278.00	0.00
E10666	1	WALL SHELVING UNIT 3 SECTIO	15	8	2009	5	453.00	453.00	0.00
E107	1	MANN GUITARS	15	8	2009	5	388.00	388.00	0.00
E108	1	TIMPANI DRUMS	15	8	2009	5	258.00	258.00	0.00
E109	1	ALTO XYLOPHONES	15	8	2009	5	432.00	432.00	0.00
E110	1	SOPRANO XYLOPHONE	15	8	2009	5	319.00	319.00	0.00
E111	1	BASS DRUM	15	8	2009	5	165.00	165.00	0.00
E112	1	PEAVY MIC & CASE	15	8	2009	5	153.00	153.00	0.00
E11208	1	2001 FRONT MOUNT MOWER 4WD	15	8	2009	5	7,880.00	7,880.00	0.00
E11209	1	2001 SOFT SIDED CAB W/ACCES	15	8	2009	5	6,542.00	6,542.00	0.00
E11210	1	2001 47" SNOWBLOWER W/ACCES	15	8	2009	5	5,986.00	5,986.00	0.00
E11211	1	2001 60" FRONT MOUNT MOWER	15	8	2009	5	4,584.00	4,584.00	0.00
E11306	1	CHAIRS, STUDENT 16"	15	3	2008	10	569.00	341.50	227.50
E11307	1	CHAIRS, STACKING 14"	15	3	2006	10	784.85	627.24	157.61
E11308	1	CHAIRS, 18" STACKING	15	1	2005	10	1,075.65	968.52	107.13
E11365	1	CHAIRS, TASK, BLUE	15	9	2004	10	715.27	644.22	71.05
E1138	1	FILING CABINETS-4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1139	1	FILING CABINETS- 2 DRAWER	15	8	2009	5	125.00	125.00	0.00
E1140	1	FILE CABINET, 4 DRAWER LEGA	15	8	2009	5	181.00	181.00	0.00
E1141	1	FILING CABINET 4 DRAWER LEG	15	8	2009	5	119.00	119.00	0.00
E1142	1	FILE CABINET W/LOCK,2DOOR,S	15	8	2009	5	159.00	159.00	0.00
E11421	1	DESKS, STUDENT 18X24	15	1	2008	10	2,120.40	1,272.20	848.20
E1143	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1144	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E1145	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E1146	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1147	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E1148	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00

10/28/13

(FA05116)

. EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1149	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1150	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1151	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E1152	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1153	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1154	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E11541	1	TABLES, 25" ENCORE	15	3	2008	10	533.89	319.95	213.94
E1155	1	FILE CABINET, 4 DRAWER	15	8	2009	5	213.00	213.00	0.00
E1156	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1157	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1158	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1159	1	FILE CABINET, 2 DRAWER	15	8	2009	5	159.00	159.00	0.00
E1160	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1161	1	FILE CABINET, 4 DRAWER	15	8	2009	5	187.00	187.00	0.00
E1162	1	FILE CABINET, 4 DRAWER LEGA	15	8	2009	5	312.00	312.00	0.00
E11654	1	SOFA / LOVESEAT	15	4	2003	10	1,022.40	1,022.40	0.00
E11671	1	TABLES - UTILITY	15	2	2007	10	560.46	392.26	168.20
E12352	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12353	1	COMPUTER SYSTEM, AMD SEMPRO	15	4	2006	5	827.12	827.12	0.00
E12354	1	COMPUTER SYSTEM, AMD SEMPRO	15	4	2006	5	827.12	827.12	0.00
E12355	1	COMPUTER SYSTEM, AMD SEMPRO	15	4	2006	5	827.12	827.12	0.00
E12356	1	MONITOR, 17"	15	4	2006	5	281.16	281.16	0.00
E12357	1	MONITOR, 17"	15	4	2006	5	281.16	281.16	0.00
E12358	1	MONITOR, 17"	15	4	2006	5	281.16	281.16	0.00
E12359	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12360	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12361	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12362	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12363	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12364	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12365	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12366	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12367	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12368	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12369	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12370	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12371	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12372	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12373	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12374	1	COMPUTER SYSTEM	15	5	2007	5	759.30	759.30	0.00
E12375	1	COMPUTER SYSTEM	15	5	2007	5	759.37	759.37	0.00
E12376	1	COMPUTER SYSTEM	15	5	2007	5	759.37	759.37	0.00
E12377	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12378	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12379	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12380	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12381	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12382	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12383	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12384	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12385	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12386	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12387	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12388	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12389	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12390	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12391	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12392	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12393	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12394	1	MONITOR 17" BLACK	15	5	2007	5	211.99	211.99	0.00
E12395	1	COMPUTER SERVER	15	1	2007	5	1,903.87	1,903.87	0.00
E12396	1	SWITCH - 48 PORT NETGEAR PR	15	1	2007	5	804.15	804.15	0.00
E12397	1	DIGITAL CAMERAS	15	3	2007	5	815.16	815.16	0.00
E12398	1	SONY PROJECTOR	15	8	2009	10	1,091.49	436.60	654.89

10/28/13

(FA05116)

1 EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12399	1	SONY PROJECTOR	15	8	2009	10	1,091.49	436.60	654.89
E12400	1	SONY PROJECTOR	15	8	2009	10	1,091.49	436.60	654.89
E12401	1	SONY PROJECTOR	15	8	2009	10	1,091.49	436.60	654.89
E12402	1	SONY PROJECTOR	15	8	2009	10	1,091.49	436.60	654.89
E12403	1	SONY PROJECTOR	15	8	2009	10	1,091.52	436.60	654.92
E12404	1	SONY PROJECTOR	15	8	2009	10	1,457.96	583.19	874.77
E12405	1	SMART BOARD 77"	15	8	2009	5	648.21	518.57	129.64
E12406	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12407	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12408	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12409	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12410	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12411	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12412	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12413	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12414	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12415	1	COMPUTER TOWER	15	8	2009	5	648.21	518.57	129.64
E12416	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12417	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12418	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12419	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12420	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12421	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12422	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12423	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12424	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12425	1	MONITOR, 19" BLACK	15	8	2009	5	230.63	184.51	46.12
E12426	1	SMART BOARD W/USB EXTENDER	15	8	2009	10	1,574.80	629.92	944.88
E12427	1	SMART BOARD W/USB EXTENDER	15	8	2009	10	1,574.80	629.92	944.88
E12428	1	SMART BOARD W/USB EXTENDER	15	8	2009	10	1,574.80	629.92	944.88
E12429	1	SMART BOARD W/USB EXTENDER	15	8	2009	10	1,574.80	629.92	944.88
E12430	1	SMART BOARD W/USB EXTENDER	15	8	2009	10	1,574.80	629.92	944.88

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14241	1	VACUUM CLEANER W/POWER HEAD	15	1	2008	5	764.66	764.66	0.00
E14259	1	FLOOR POLISHER - SHADOW 20	15	6	2004	10	1,686.70	1,686.70	0.00
E14260	1	FLOOR POLISHER	15	7	2006	10	1,448.42	1,158.95	289.47
E14597	1	RANGE - FRIGIDAIRE SELF CLE	15	9	2004	10	611.40	550.12	61.28
E14598	1	STOVE - FRIGIDAIRE	15	5	2004	10	562.32	562.32	0.00
E14599	1	STOVE - FRIGIDAIRE	15	5	2004	10	562.32	562.32	0.00
E14634	1	FRIDGE - FRIGIDAIRE	15	5	2004	10	562.32	562.32	0.00
E14635	1	FRIDGE - FRIGIDAIRE	15	5	2004	10	562.32	562.32	0.00
E14636	1	FRIDGE - FRIGIDAIRE 17 CUFT	15	11	2004	10	562.32	505.85	56.47
E14694	1	WASHER - MAYTAG	15	5	2004	10	572.55	572.55	0.00
E14695	1	WASHER - MAYTAG	15	5	2004	10	572.55	572.55	0.00
E14696	1	WASHER - MAYTAG	15	5	2004	10	572.55	572.55	0.00
E14697	1	WASHER - MAYTAG ATLANTIS	15	9	2004	10	628.78	566.02	62.76
E14698	1	WASHER & DRYER SET	15	3	2006	10	1,201.32	960.88	240.44
E14743	1	DRYER - MAYTAG	15	5	2004	10	572.54	572.54	0.00
E14744	1	DRYER - MAYTAG	15	5	2004	10	572.54	572.54	0.00
E14745	1	DRYER - MAYTAG	15	5	2004	10	572.54	572.54	0.00
E14746	1	DRYER - MAYTAG ATLANTIS	15	9	2004	10	628.77	566.01	62.76
E1484	1	RECTANGULAR TABLES	15	8	2009	5	427.00	427.00	0.00
E1485	1	RECTANGULAR TABLES	15	8	2009	5	383.00	383.00	0.00
E14853	1	BRUSH CUTTER	15	8	2004	10	592.94	592.94	0.00
E1486	1	RECTANGULAR TABLE	15	8	2009	5	96.00	96.00	0.00
E1487	1	RECTANGULAR TABLE	15	8	2009	5	90.00	90.00	0.00
E1488	1	RECTANGULAR TABLES	15	8	2009	5	467.00	467.00	0.00
E14924	1	47" 2001 SNOWBLOWER W/ACCES	15	12	2001	10	4,396.32	4,396.32	0.00
E1658	1	TRAPEZOIDAL TABLES	15	8	2009	5	283.00	283.00	0.00
E1659	1	TRAPEZOIDAL TABLES	15	8	2009	5	566.00	566.00	0.00
E1660	1	TRAPEZOIDAL TABLE	15	8	2009	5	95.00	95.00	0.00
E1661	1	TRAPEZOIDAL TABLES	15	8	2009	5	377.00	377.00	0.00
E1662	1	TRAPEZOIDAL TABLES	15	8	2009	5	755.00	755.00	0.00
E1663	1	TABLE - TRAP 36X48X48	15	8	2009	5	1,034.00	1,034.00	0.00
E1799	1	EASELS - PAINT (METAL)	15	8	2009	5	144.00	144.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E18	1	SHARP EL 1192 CALCULATOR	15	8	2009	5	85.00	85.00	0.00
E1800	1	CHART STAND	15	8	2009	5	144.00	144.00	0.00
E1801	1	ALUMINUM EASELS	15	8	2009	5	61.00	61.00	0.00
E190	1	TYPEWRITER CANNON	15	8	2009	5	975.00	975.00	0.00
E191	1	TYPEWRITER CANNON	15	8	2009	5	1,245.00	1,245.00	0.00
E192	1	TYPEWRITER - CANON	15	8	2009	5	1,075.00	1,075.00	0.00
E1940	1	STORAGE CABINET-MEDICAL-MET	15	8	2009	5	250.00	250.00	0.00
E1941	1	METAL STORAGE CABINET, YELLO	15	8	2009	5	204.00	204.00	0.00
E1942	1	STORAGE CABINET (METAL)	15	8	2009	5	250.00	250.00	0.00
E1943	1	SHELF STORAGE UNIT	15	8	2009	5	165.00	165.00	0.00
E1944	1	STORAGE CABINET METAL	15	8	2009	5	234.00	234.00	0.00
E2004	1	STORAGE CABINET - WOOD	15	8	2009	5	323.00	323.00	0.00
E2005	1	CABINET (CONSTRUCTION PAPER	15	8	2009	5	250.00	250.00	0.00
E2006	1	CABINET (FILMSTRIP)	15	8	2009	5	500.00	500.00	0.00
E2051	1	PAPER CUTTER - PRECISE	15	8	2009	5	100.00	100.00	0.00
E2052	1	PAPER CUTTER - 62MM	15	8	2009	5	170.00	170.00	0.00
E2053	1	PAPER CUTTER - 15"	15	8	2009	5	74.00	74.00	0.00
E2054	1	PAPER CUTTER - 18"	15	8	2009	5	100.00	100.00	0.00
E2091	1	ROLLING ART CART	15	8	2009	5	289.00	289.00	0.00
E2099	1	STACKING CHAIRS, METAL (GRE	15	8	2009	5	1,383.00	1,383.00	0.00
E2110	1	CHAIRS, STACKING	15	8	2009	5	18.00	18.00	0.00
E2111	1	CHAIRS, STACKING - PLASTIC	15	8	2009	5	1,275.00	1,275.00	0.00
E2174	1	TYPING TABLES-METAL LEGS	15	8	2009	5	346.00	346.00	0.00
E2196	1	SOFA,BEIGE - ATLAS,(LOUNGE)	15	8	2009	5	466.00	466.00	0.00
E2197	1	SOFA, LOUNGE	15	8	2009	5	358.00	358.00	0.00
E2198	1	SOFA-CHAIR (LOUNGE)	15	8	2009	5	172.00	172.00	0.00
E2278	1	BOOK CART	15	8	2009	5	209.00	209.00	0.00
E2279	1	BOOK TRUCKS - BEIGE	15	8	2009	5	620.00	620.00	0.00
E2280	1	BOOK TRUCKS, TAN	15	8	2009	5	197.00	197.00	0.00
E2281	1	BOOK TRUCK, METAL	15	8	2009	5	241.00	241.00	0.00
E2313	1	END TABLES, LOUNGE	15	8	2009	5	47.00	47.00	0.00
E2416	1	BOOK SHELF, WOOD	15	8	2009	5	120.00	120.00	0.00

EQUIPMENT INVENTORY
LOCATION 15 - GROUND
10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2417	1	WATER TABLE 38-251/2 241/2	15	8	2009	5	337.00	337.00	0.00
E2418	1	CLIMBING EQUIPMENT NAUTILUS	15	8	2009	5	298.00	298.00	0.00
E2419	1	CHEST C/W PLASTIC DRAWERS	15	8	2009	5	322.00	322.00	0.00
E2420	1	STOVE-SINK COMBINATION (TOY)	15	8	2009	5	176.00	176.00	0.00
E2421	1	REFRIDGERATOR (TOY)	15	8	2009	5	146.00	146.00	0.00
E2422	1	CUPBOARD	15	8	2009	5	146.00	146.00	0.00
E2423	1	WARDROBE	15	8	2009	5	159.00	159.00	0.00
E2424	1	TABLE & CHAIR	15	8	2009	5	106.00	106.00	0.00
E2425	1	DOLL CRADLE	15	8	2009	5	90.00	90.00	0.00
E2426	1	DOLL CARRIAGE	15	8	2009	5	145.00	145.00	0.00
E2427	1	ROCKING BOAT	15	8	2009	5	206.00	206.00	0.00
E2428	1	EDU-CUBE SET	15	8	2009	5	197.00	197.00	0.00
E2429	1	CHEST C/W PLASTIC DRAWERS	15	8	2009	5	719.00	719.00	0.00
E2430	1	5 TIER BOOK DISPLAY - TAPPE	15	8	2009	5	197.00	197.00	0.00
E2431	1	CARPENTRY TABLE	15	8	2009	5	157.00	157.00	0.00
E2432	1	BLOCK WAGON - SHELF UNIT	15	8	2009	5	274.00	274.00	0.00
E2433	1	DOLL HIGH CHAIR	15	8	2009	5	38.00	38.00	0.00
E2434	1	CARPENTRY TABLE, WOOD	15	8	2009	5	160.00	160.00	0.00
E2435	1	STOVE AND SINK COMBINATION	15	8	2009	5	170.00	170.00	0.00
E2436	1	CUPBOARD	15	8	2009	5	140.00	140.00	0.00
E2437	1	MULTI STORAGE WAGON	15	8	2009	5	455.00	455.00	0.00
E2438	1	3-N-1 EASEL W/FLANNEL/WHTR	15	8	2009	5	223.00	223.00	0.00
E2665	1	RECTANGULAR TABLES	15	8	2009	5	220.00	220.00	0.00
E2666	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E2667	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E2668	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E2669	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E2670	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E2671	1	FOLDING TABLE 30X72	15	8	2009	5	51.00	51.00	0.00
E274	1	STUDENT CHAIRS	15	8	2009	5	1,200.00	1,200.00	0.00
E275	1	STUDENT CHAIRS	15	8	2009	5	2,762.00	2,762.00	0.00
E2782	1	MAGAZINE RACK - 60" METAL	15	8	2009	5	125.00	125.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

P. 270

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2783	1	BOOK DISPLAY RACK	15	8	2009	5	245.00	245.00	0.00
E2784	1	MAGAZINE RACK - WALNUT	15	8	2009	5	646.00	646.00	0.00
E2785	1	PICUTRE BOOK TABLE - WALNUT	15	8	2009	5	607.00	607.00	0.00
E2786	1	READERS ROOST - WALNUT	15	8	2009	5	1,582.00	1,582.00	0.00
E2787	1	MAGAZINE RACK - WALNUT	15	8	2009	5	1,524.00	1,524.00	0.00
E2788	1	CHART FILE - WALNUT	15	8	2009	5	396.00	396.00	0.00
E2789	1	CARD CATALOGUE TRAY	15	8	2009	5	978.00	978.00	0.00
E2790	1	CHARGING DESK - WALNUT	15	8	2009	5	914.00	914.00	0.00
E2791	1	DOUBLE FACED LIB SHELVES,ME	15	8	2009	5	8,916.00	8,916.00	0.00
E2792	1	DICTIONARY STAND - WALNUT	15	8	2009	5	311.00	311.00	0.00
E2793	1	HASSOCKS	15	8	2009	5	527.00	527.00	0.00
E2794	1	MAGAZINE RACK, 60"	15	8	2009	5	110.00	110.00	0.00
E2795	1	LIBRARY SHELVING,DOUBLE FAC	15	8	2009	5	939.00	939.00	0.00
E2943	1	SHELVING UNITS, WOOD	15	8	2009	5	1,400.00	1,400.00	0.00
E2944	1	SHELVING UNITS, WOOD	15	8	2009	5	560.00	560.00	0.00
E2945	1	SHELVING UNITS - DOUBLE (WO	15	8	2009	5	320.00	320.00	0.00
E2946	1	BOOK SHELVES - WOOD	15	8	2009	5	160.00	160.00	0.00
E2947	1	SHELVING UNIT - WOOD	15	8	2009	5	130.00	130.00	0.00
E2948	1	SHELVING UNIT, WOOD	15	8	2009	5	280.00	280.00	0.00
E2949	1	BOOKSHELF - 74"X28"	15	8	2009	5	120.00	120.00	0.00
E2950	1	WALL CASE-SHELF PLAQUEBACK	15	8	2009	5	321.00	321.00	0.00
E31892H	1	NETWORK UPGRADE HARDWARE	15	8	2011	5	48,158.06	15,250.05	32,908.01
E3475	1	DISC DRIVE II W/INTERFACE C	15	8	2009	5	651.00	651.00	0.00
E3476	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	729.00	729.00	0.00
E3477	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	729.00	729.00	0.00
E3478	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	729.00	729.00	0.00
E3479	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	839.00	839.00	0.00
E3480	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	839.00	839.00	0.00
E3481	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	839.00	839.00	0.00
E3482	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	839.00	839.00	0.00
E3483	1	APPLE IIE COMP W/ 128K MEM	15	8	2009	5	839.00	839.00	0.00
E3484	1	STUDENT COMPUTER TABLE,WOOD	15	8	2009	5	3,401.00	3,401.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3485	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3486	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3487	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3488	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3489	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3490	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3491	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3492	1	DUO DISC DRIVE	15	8	2009	5	800.00	800.00	0.00
E3493	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3494	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3495	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3496	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3497	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3498	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3499	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3500	1	MONITOR COMMODORE COLOR	15	8	2009	5	274.00	274.00	0.00
E3501	1	IMAGE WRITER PRINTER	15	8	2009	5	735.00	735.00	0.00
E3502	1	IMAGE WRITER PRINTER	15	8	2009	5	735.00	735.00	0.00
E3503	1	POWER PAD & STARTER KIT.	15	8	2009	5	181.00	181.00	0.00
E3504	1	COMPUTER TABLE - BI-LEVEL	15	8	2009	5	685.00	685.00	0.00
E3505	1	APPLE IIE IMAGE WRITER PRIN	15	8	2009	5	720.00	720.00	0.00
E3506	1	APPLE IIE IMAGE WRITER PRIN	15	8	2009	5	720.00	720.00	0.00
E3507	1	APPLE IIE IMAGE WRITER PRIN	15	8	2009	5	720.00	720.00	0.00
E3508	1	APPLE IIE COMP W/ 128K MEMO	15	8	2009	5	687.00	687.00	0.00
E3509	1	UNI DISC DRIVE	15	8	2009	5	349.00	349.00	0.00
E3510	1	COLOR MONITOR, APPLE	15	8	2009	5	364.00	364.00	0.00
E3511	1	12" MONOCHROME MONITOR	15	8	2009	5	450.00	450.00	0.00
E3512	1	MOUSE	15	8	2009	5	100.00	100.00	0.00
E3513	1	ENHANCED KEYBOARD	15	8	2009	5	150.00	150.00	0.00
E3514	1	OKIDATA PRINTER	15	8	2009	5	700.00	700.00	0.00
E3515	1	MODEM	15	8	2009	5	300.00	300.00	0.00
E3516	1	XENIX COMPUTER SYSTEM	15	8	2009	5	3,241.00	3,241.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3517	1	LASER PRINTER	15	8	2009	5	1,681.00	1,681.00	0.00
E3518	1	PORTRAIT MONITOR	15	8	2009	5	908.00	908.00	0.00
E3519	1	EXTENDED KEYBOARD	15	8	2009	5	238.00	238.00	0.00
E3520	1	MACINTOSH II SI COMPUTER	15	8	2009	5	1,831.00	1,831.00	0.00
E3521	1	TELECONNECTORS	15	8	2009	5	49.00	49.00	0.00
E3522	1	4214 FARALDON CONNECTORS	15	8	2009	5	157.00	157.00	0.00
E3523	1	MACINTOSH COLOUR DISPLAY	15	8	2009	5	621.00	621.00	0.00
E3524	1	SURGE SUPPRESSOR	15	8	2009	5	92.00	92.00	0.00
E3525	1	SURGE SUPPRESSOR	15	8	2009	5	92.00	92.00	0.00
E3526	1	SURGE SUPPRESSOR	15	8	2009	5	92.00	92.00	0.00
E3527	1	LC11 4/80 COMPUTER DISK DRI	15	8	2009	5	1,981.00	1,981.00	0.00
E3528	1	FARLON PHONE NET CONNECTOR	15	8	2009	5	101.00	101.00	0.00
E3529	1	LC11 4/80 COMPUTER DISK DRI	15	8	2009	5	1,981.00	1,981.00	0.00
E3530	1	LC11 4/80 COMPUTER DISK DRI	15	8	2009	5	1,981.00	1,981.00	0.00
E3531	1	LVX 5/80 C/W CD 3001	15	8	2009	5	3,924.00	3,924.00	0.00
E3532	1	APPLE EXTENDED KEYBOARD	15	8	2009	5	238.00	238.00	0.00
E3533	1	LCIII 4MB HD80 COMPUTER	15	8	2009	5	1,108.00	1,108.00	0.00
E3534	1	MAC COLOUR DISPLAY	15	8	2009	5	434.00	434.00	0.00
E3535	1	APPLE KEYBOARD	15	8	2009	5	134.00	134.00	0.00
E3536	1	SCSI SYSTEM CABLE	15	8	2009	5	42.00	42.00	0.00
E3537	1	SCSI TERMINATOR	15	8	2009	5	21.00	21.00	0.00
E3538	1	SPEAKERS	15	8	2009	5	173.00	173.00	0.00
E3539	1	PHONE NET DIN 8	15	8	2009	5	207.00	207.00	0.00
E3540	1	LCIII 4MB HD80 COMPUTER	15	8	2009	5	1,108.00	1,108.00	0.00
E3541	1	MAC COLOUR DISPLAY	15	8	2009	5	434.00	434.00	0.00
E3542	1	APPLE KEYBOARD	15	8	2009	5	134.00	134.00	0.00
E3543	1	LCIII 4MB HD80 COMPUTER	15	8	2009	5	1,108.00	1,108.00	0.00
E3544	1	MAC COLOUR DISPLAY	15	8	2009	5	434.00	434.00	0.00
E3545	1	APPLE KEYBOARD	15	8	2009	5	134.00	134.00	0.00
E3546	1	LCIII 4MB HD80 COMPUTER	15	8	2009	5	1,108.00	1,108.00	0.00
E3547	1	MAC COLOUR DISPLAY	15	8	2009	5	434.00	434.00	0.00
E3548	1	APPLE KEYBOARD	15	8	2009	5	134.00	134.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3549	1	LCII 4MB HD80 COMPUTER	15	8	2009	5	1,108.00	1,108.00	0.00
E355	1	ARMCHAIRS - SWIVEL - TILTIN	15	8	2009	5	97.00	97.00	0.00
E3550	1	MAC COLOUR DISPLAY	15	8	2009	5	434.00	434.00	0.00
E3551	1	APPLE KEYBOARD	15	8	2009	5	134.00	134.00	0.00
E3552	1	APPLE COLOUR ONE SCANNER	15	8	2009	5	1,241.00	1,241.00	0.00
E3553	1	SURGE ARREST PLUS	15	8	2009	5	57.00	57.00	0.00
E3554	1	SURGE ARREST PLUS	15	8	2009	5	57.00	57.00	0.00
E3555	1	SURGE ARREST PLUS	15	8	2009	5	57.00	57.00	0.00
E3556	1	MAC LC475 4MB/80 COMPUTER	15	8	2009	5	1,486.00	1,486.00	0.00
E3557	1	TIMBUKTU FOR WINDOWS PHONE	15	8	2009	5	311.00	311.00	0.00
E3558	1	APPLE KEYBOARD II	15	8	2009	5	134.00	134.00	0.00
E3559	1	FARALLON PHONE NET CONNECTO	15	8	2009	5	123.00	123.00	0.00
E356	1	ARM CHAIRS,SWIVEL TILT, BRO	15	8	2009	5	880.00	880.00	0.00
E3560	1	MAC LC475 4MB/80 COMPUTER	15	8	2009	5	1,486.00	1,486.00	0.00
E3561	1	APPLE KEYBOARD II	15	8	2009	5	134.00	134.00	0.00
E3562	1	MAC LC475 4MB/80 COMPUTER	15	8	2009	5	1,486.00	1,486.00	0.00
E3563	1	APPLE KEYBOARD II	15	8	2009	5	134.00	134.00	0.00
E3564	1	MAC LC475 4MB/80 COMPUTER	15	8	2009	5	1,486.00	1,486.00	0.00
E3565	1	APPLE KEYBOARD II	15	8	2009	5	134.00	134.00	0.00
E3566	1	MAC LC475 4MB/80 COMPUTER	15	8	2009	5	1,486.00	1,486.00	0.00
E3567	1	APPLE KEYBOARD II	15	8	2009	5	134.00	134.00	0.00
E3568	1	14" MONITOR W/VIDEO CARD	15	8	2009	5	399.00	399.00	0.00
E3569	1	IMAGEWRITER II W/OPTION CAR	15	8	2009	5	605.00	605.00	0.00
E357	1	LOWBACK TILTER CHAIR	15	8	2009	5	173.00	173.00	0.00
E3570	1	2MB RAM SIMMS	15	8	2009	5	493.00	493.00	0.00
E3571	1	LC475 8/250 COMPUTER	15	8	2009	5	2,008.00	2,008.00	0.00
E3572	1	APPLE ADI KEYBOARD	15	8	2009	5	252.00	252.00	0.00
E3573	1	ACER POWER 5695 COMPUTER	15	8	2009	5	3,120.00	3,120.00	0.00
E3574	1	ACER POWER 5695 COMPUTER	15	8	2009	5	3,120.00	3,120.00	0.00
E3575	1	ACER POWER 4091 COMPUTER	15	8	2009	5	3,120.00	3,120.00	0.00
E3576	1	SCANTRON 2000 SCANNER	15	8	2009	5	2,760.00	2,760.00	0.00
E3577	1	ACCES TO COMPUTER SYSTEM	15	8	2009	5	998.00	998.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3578	1	ACCES TO COMPUTER SYSTEM	15	8	2009	5	998.00	998.00	0.00
E3579	1	MONITOR 17" SEANIX COLOR	15	8	2009	5	531.00	531.00	0.00
E358	1	LOWBACK TILTER CHAIR	15	8	2009	5	173.00	173.00	0.00
E3580	1	COMPUTER 6400/180 16/1.6GB	15	8	2009	5	1,760.00	1,760.00	0.00
E3581	1	WORKSTATION PII-233 SEANIX	15	8	2009	5	1,830.00	1,830.00	0.00
E3582	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3583	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3584	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3585	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3586	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3587	1	APPLE LC III COMPUTER	15	8	2009	5	603.00	603.00	0.00
E3588	1	MODEM-FAX SPORTSTER	15	8	2009	5	213.00	213.00	0.00
E3589	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E359	1	LOWBACK TILTER CHAIR	15	8	2009	5	173.00	173.00	0.00
E3590	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3591	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3592	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3593	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3594	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3595	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3596	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3597	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3598	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3599	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3600	1	WORKSTATION - 266MHZ MDTOW	15	8	2009	5	1,430.00	1,430.00	0.00
E3601	1	NOTEBOOK COMPUTER - TOSHIBA	15	8	2009	5	2,552.00	2,552.00	0.00
E3602	1	PRINTER - HP 6L	15	8	2009	5	558.00	558.00	0.00
E3603	1	PRINTER - HP 6L	15	8	2009	5	558.00	558.00	0.00
E3604	1	CAMERA - DIGITAL KODAK	15	8	2009	5	1,279.00	1,279.00	0.00
E3605	1	CABLE (1000FT), CRIMPING TO	15	8	2009	5	354.00	354.00	0.00
E3606	1	DATA CAT 5 WIRE/TELEPHONE/D	15	8	2009	5	85.00	85.00	0.00
E3607	1	NET NANNY 3.1 - 20 USER	15	8	2009	5	301.00	301.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3608	1	HUB - 24 PORT	15	8	2009	5	450.00	450.00	0.00
E3609	1	D-LINK ISA NET CARDS	15	8	2009	5	159.00	159.00	0.00
E3610	1	EXCHANGE OF DU170 FOR SEND	15	8	2009	5	1,199.00	1,199.00	0.00
E3611	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3612	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3613	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3614	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3615	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3616	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3617	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3618	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3619	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3620	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3621	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3622	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3623	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3624	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3625	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3626	1	COMPUTER, IBM A22P	15	8	2009	5	1,240.00	1,240.00	0.00
E3627	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3628	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3629	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3630	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3631	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3632	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3633	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3634	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3635	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3636	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3637	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3638	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3639	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3640	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3641	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3642	1	MONITOR, 17" VIEWSONIC	15	8	2009	5	342.00	342.00	0.00
E3643	1	COMPUTER, IBM X SERIES 200	15	8	2009	5	1,253.00	1,253.00	0.00
E3644	1	COMPUTER, IBM 1822 GB HARD	15	8	2009	5	404.00	404.00	0.00
E3645	1	COMPUTER, IBM 1822 GB HARD	15	8	2009	5	404.00	404.00	0.00
E3646	1	MEMORY-IBM 256MB PC 133 ECC	15	8	2009	5	220.00	220.00	0.00
E3647	1	COMPUTER - PENTIUM 4	15	8	2009	5	1,721.00	1,721.00	0.00
E3648	1	PRINTER - COLOR ALL IN 1	15	8	2009	5	270.00	270.00	0.00
E3649	1	LCD PROJECTOR - 3 PANEL	15	8	2009	5	4,231.00	4,231.00	0.00
E3650	1	PRINTER - LASERJET	15	8	2009	5	613.00	613.00	0.00
E3651	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3652	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3653	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3654	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3655	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3656	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3657	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3658	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3659	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3660	1	COMPUTER - HP NOTEBOOK	15	8	2009	5	2,048.00	2,048.00	0.00
E3661	1	NOTEBOOK COMPUTER - COMPAQ	15	8	2009	5	2,217.00	2,217.00	0.00
E3662	1	PRINTER - HP LASERJET	15	8	2009	5	583.00	583.00	0.00
E3663	1	ROUTERS - LINKSYS WIRELESS	15	8	2009	5	290.00	290.00	0.00
E3664	1	DIGITAL CAMERA W/MEMOR CARD	15	8	2009	5	603.00	603.00	0.00
E3665	1	ROUTER	15	8	2009	5	2,070.00	2,070.00	0.00
E3666	1	SWITCH, 48 PORT NET GEAR	15	8	2009	5	969.00	969.00	0.00
E3667	1	SWITCH, 48 PORT NET GEAR	15	8	2009	5	969.00	969.00	0.00
E3668	1	UPS, APC SMART	15	8	2009	5	610.00	610.00	0.00
E394	1	CHAIR - SWIVEL, TILT, BROWN	15	8	2009	5	353.00	353.00	0.00
E395	1	STENO CHAIRS	15	8	2009	5	220.00	220.00	0.00
E439	1	ARMCHAIRS - WOOD	15	8	2009	5	75.00	75.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E440	1	SIDE CHAIRS - PADDED, BROWN	15	8	2009	5	239.00	239.00	0.00
E5323	1	SATELLITE RECEIVING SYSTEM	15	8	2009	5	2,621.00	2,621.00	0.00
E5333	1	CHAIR DOLLIES FOR 18" STK C	15	8	2009	5	791.00	791.00	0.00
E5375	1	ROOM DIVIDERS GLOBAL 4X5FT	15	8	2009	5	205.00	205.00	0.00
E538	1	STUDENT DESKS	15	8	2009	5	201.00	201.00	0.00
E539	1	STUDENT DESKS	15	8	2009	5	3,553.00	3,553.00	0.00
E5399	1	COFFEE PERCUATOR	15	8	2009	5	109.00	109.00	0.00
E5413	1	NURSES COUCH GLOBAL	15	8	2009	5	172.00	172.00	0.00
E5440	1	STOOLS, CHROME W/WOOD TOP	15	8	2009	5	135.00	135.00	0.00
E5466	1	BINDING SYSTEM-PLASTIC	15	8	2009	5	350.00	350.00	0.00
E5478	1	CANON FAX	15	8	2009	5	2,395.00	2,395.00	0.00
E5498	1	MISC FREIGHT	15	8	2009	5	1,428.00	1,428.00	0.00
E55	1	PHOTOCOPIER CANON	15	8	2009	5	1,795.00	1,795.00	0.00
E5533	1	E.C.S. FURNITURE	15	8	2009	5	800.00	800.00	0.00
E5534	1	KOZEE BEAN BAGS	15	8	2009	5	293.00	293.00	0.00
E5535	1	LIBRARY CUSHIONS	15	8	2009	5	689.00	689.00	0.00
E5630	1	BLOCKS-1/2 SET OF HOLLOW MA	15	8	2009	5	187.00	187.00	0.00
E5631	1	MAP - CHAMPION POLITICAL	15	8	2009	5	95.00	95.00	0.00
E5632	1	RELIEF MAP-TRI-GRAPHIC CONT	15	8	2009	5	95.00	95.00	0.00
E5633	1	RELIEF MAP-TRI-GRAPHIC CONT	15	8	2009	5	95.00	95.00	0.00
E5634	1	MAP - CHAMPION POLITICAL	15	8	2009	5	95.00	95.00	0.00
E5635	1	MAP-CHAMPION POLITICAL-ASIA	15	8	2009	5	95.00	95.00	0.00
E5636	1	MAP-CHAMPION POLITICAL-SOUT	15	8	2009	5	95.00	95.00	0.00
E5637	1	MAP-CHAMPION POLITICAL-NORT	15	8	2009	5	95.00	95.00	0.00
E5638	1	MAP - CHAMPION POLITICAL	15	8	2009	5	95.00	95.00	0.00
E5639	1	MAP-CHAMPION POLITICAL-CANA	15	8	2009	5	95.00	95.00	0.00
E5640	1	POWER SURGE PROTECTORS	15	8	2009	5	296.00	296.00	0.00
E5641	1	CARD COUNTER	15	8	2009	5	590.00	590.00	0.00
E5642	1	MISC ASSET INVENTORY	15	8	2009	5	278.00	278.00	0.00
E5643	1	UNIBLOCK SET - 80 PCS	15	8	2009	5	171.00	171.00	0.00
E5644	1	STEP STOOL	15	8	2009	5	63.00	63.00	0.00
E5645	1	ROLODEX ROTARY FILE	15	8	2009	5	62.00	62.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5646	1	TELEPHONE - TRILLIUM	15	8	2009	5	215.00	215.00	0.00
E5924	1	CAMERA, 35MM - PENTAX	15	8	2009	5	75.00	75.00	0.00
E5925	1	CAMERA, 35 MM - PRAKTICA	15	8	2009	5	75.00	75.00	0.00
E5926	1	35MM CAMERA W/FLASH	15	8	2009	5	208.00	208.00	0.00
E5927	1	PENTAX 28-80 ZOOM LENS	15	8	2009	5	187.00	187.00	0.00
E5928	1	CAMERA - PENTAX	15	8	2009	5	176.00	176.00	0.00
E5929	1	CAMERA-PENTAX W/50MM LENS	15	8	2009	5	278.00	278.00	0.00
E5930	1	CAMERA-PENTAX W/50MM LENS	15	8	2009	5	278.00	278.00	0.00
E5931	1	CAMERA-PENTAX W/50MM LENS	15	8	2009	5	278.00	278.00	0.00
E5974	1	CASSETTE RECORDER - BELL &	15	8	2009	5	104.00	104.00	0.00
E5975	1	CASSETTE RECORDER	15	8	2009	5	227.00	227.00	0.00
E5976	1	CASSETTE RECORDER	15	8	2009	5	82.00	82.00	0.00
E5977	1	CASSETTE RECORDER	15	8	2009	5	82.00	82.00	0.00
E6077	1	LANGUAGE MASTER-BELL & HOWE	15	8	2009	5	172.00	172.00	0.00
E6078	1	LANGUAGE MASTER-BELL & HOWE	15	8	2009	5	172.00	172.00	0.00
E6079	1	LANGUAGE MASTER-BELL & HOWE	15	8	2009	5	172.00	172.00	0.00
E6139	1	FILMSTRIP PROJECTOR	15	8	2009	5	150.00	150.00	0.00
E6140	1	FILMSTRIP PROJECTOR - BELL	15	8	2009	5	249.00	249.00	0.00
E6141	1	FILMSTRIP PROJECTOR - SINGE	15	8	2009	5	200.00	200.00	0.00
E6142	1	FILMSTRIP PROJECTOR - GRAFL	15	8	2009	5	249.00	249.00	0.00
E6143	1	FILMSTRIP PROJECTOR-MICROMA	15	8	2009	5	657.00	657.00	0.00
E6144	1	FILMSTRIP PROJECTOR DUKANE	15	8	2009	5	273.00	273.00	0.00
E6145	1	FILMSTRIP PROJECTOR DUKANE	15	8	2009	5	273.00	273.00	0.00
E6146	1	FILMSTRIP PROJECTOR DUKANE	15	8	2009	5	273.00	273.00	0.00
E6174	1	OPAQUE PROJECTOR - BELL & H	15	8	2009	5	765.00	765.00	0.00
E6175	1	OPAQUE PROJECTOR SQUIBB-TAY	15	8	2009	5	1,044.00	1,044.00	0.00
E6201	1	OVERHEAD PROJECTOR - 3M	15	8	2009	5	236.00	236.00	0.00
E6202	1	OVERHEAD PROJECTOR - 3M	15	8	2009	5	354.00	354.00	0.00
E6203	1	OVERHEAD PROJECTOR - GLAREF	15	8	2009	5	325.00	325.00	0.00
E6204	1	OVERHEAD PROJECTOR, 3M	15	8	2009	5	465.00	465.00	0.00
E6205	1	OVERHEAD PROJECTOR, 3M	15	8	2009	5	465.00	465.00	0.00
E6206	1	OVERHEAD PROJECTOR, 3M	15	8	2009	5	465.00	465.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6207	1	OVERHEAD PROJECTOR, 3M	15	8	2009	5	465.00	465.00	0.00
E6208	1	OVERHEAD PROJECTOR	15	8	2009	5	266.00	266.00	0.00
E625	1	CHAIRDESKS	15	8	2009	5	45.00	45.00	0.00
E626	1	CHAIRDESKS	15	8	2009	5	121.00	121.00	0.00
E6261	1	16MM PROJECTOR-FILMOSOUND-B	15	8	2009	5	942.00	942.00	0.00
E6262	1	PROJECTOR 16MM SOUND B&H	15	8	2009	5	1,350.00	1,350.00	0.00
E6284	1	SLIDE PROJ.-KODAK-EKTOGRAPH	15	8	2009	5	317.00	317.00	0.00
E6285	1	SLIDE VIEWER - GRAFLEX	15	8	2009	5	50.00	50.00	0.00
E6286	1	KODAK EKTOGRAPHIC SLIDEPROJ	15	8	2009	5	406.00	406.00	0.00
E6287	1	KODAK EKTOGRAPHIC SL PROJEC	15	8	2009	5	406.00	406.00	0.00
E6308	1	RECORD PLAYER - AUDIOTRONIC	15	8	2009	5	160.00	160.00	0.00
E6309	1	RECORD PLAYER - CALIFONE	15	8	2009	5	160.00	160.00	0.00
E6310	1	AUDIOTRONICS RECORD RECORDE	15	8	2009	5	149.00	149.00	0.00
E6338	1	SONY COLOR T.V.	15	8	2009	5	686.00	686.00	0.00
E6339	1	29" COLOUR TELEVISION, ZENI	15	8	2009	5	786.00	786.00	0.00
E6340	1	T.V. - QUASAR	15	8	2009	5	767.00	767.00	0.00
E6341	1	T.V. - PANASONIC	15	8	2009	5	767.00	767.00	0.00
E6342	1	T.V. - PANASONIC	15	8	2009	5	767.00	767.00	0.00
E6397	1	TRIPOD - MANFRATTO	15	8	2009	5	257.00	257.00	0.00
E6398	1	VIDEO RECORDER-PANASONIC	15	8	2009	5	358.00	358.00	0.00
E6399	1	CAMCORDER-SHARP	15	8	2009	5	1,472.00	1,472.00	0.00
E6400	1	TRIPOD - HEAVY DUTY	15	8	2009	5	194.00	194.00	0.00
E6401	1	CORDLESS MICROPHONE	15	8	2009	5	204.00	204.00	0.00
E6402	1	VCR	15	8	2009	5	450.00	450.00	0.00
E6403	1	VCR	15	8	2009	5	348.00	348.00	0.00
E6404	1	VCR	15	8	2009	5	348.00	348.00	0.00
E6405	1	VCR	15	8	2009	5	348.00	348.00	0.00
E6509	1	PROJECTOR SCREEN - DAYLITE	15	8	2009	5	126.00	126.00	0.00
E6510	1	PROJECTION SCREEN - DA-LITE	15	8	2009	5	318.00	318.00	0.00
E6511	1	PROJECTION SCREEN, DALITE	15	8	2009	5	126.00	126.00	0.00
E6578	1	CASSETTE DECK JVC, STEREO	15	8	2009	5	180.00	180.00	0.00
E6579	1	DUAL DECK	15	8	2009	5	306.00	306.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6580	1	DISC	15	8	2009	5	306.00	306.00	0.00
E6581	1	AMP	15	8	2009	5	306.00	306.00	0.00
E6582	1	PEAVY 2X15/HORN SPEAKER SYS	15	8	2009	5	1,829.00	1,829.00	0.00
E6583	1	PEAVY 8 CHN POWERED MIXER	15	8	2009	5	859.00	859.00	0.00
E6584	1	50' SPEAKER CORD	15	8	2009	5	52.00	52.00	0.00
E6585	1	PEAVY 25' MICROPHONE CABLE	15	8	2009	5	105.00	105.00	0.00
E6627	1	PROJECTOR CART	15	8	2009	5	158.00	158.00	0.00
E6628	1	PROJECTOR CART -3 SHELF	15	8	2009	5	400.00	400.00	0.00
E6674	1	AV CART	15	8	2009	5	295.00	295.00	0.00
E6675	1	TABLES - BRETford, ADJUSTAB	15	8	2009	5	408.00	408.00	0.00
E6676	1	T.V. & RECORDER STORAGE TAB	15	8	2009	5	624.00	624.00	0.00
E6677	1	VCR STAND	15	8	2009	5	120.00	120.00	0.00
E6678	1	A/V TABLE, LUXOR - 42"H	15	8	2009	5	195.00	195.00	0.00
E6679	1	A/V TABLE, LUXOR - 42"H	15	8	2009	5	195.00	195.00	0.00
E6680	1	ADJ TUFFY CART	15	8	2009	5	153.00	153.00	0.00
E6681	1	CABINET FOR TUFFY CART	15	8	2009	5	131.00	131.00	0.00
E67	1	LAMINATING PRESS - SEAL	15	8	2009	5	1,005.00	1,005.00	0.00
E68	1	LAMIEK LAMINATING MACHINE	15	8	2009	5	2,145.00	2,145.00	0.00
E6800	1	CARRYING CASE, SLIDE PROJE	15	8	2009	5	63.00	63.00	0.00
E6801	1	MIC STAND - ATLAS	15	8	2009	5	50.00	50.00	0.00
E6936	1	SPRING BOARD (SENIOR)	15	8	2009	5	241.00	241.00	0.00
E6937	1	GYM MATS, GREEN	15	8	2009	5	313.00	313.00	0.00
E6938	1	GYM MATS, GREEN	15	8	2009	5	626.00	626.00	0.00
E6939	1	VAULTING BOX - PYRAMIDAL	15	8	2009	5	477.00	477.00	0.00
E6940	1	PEG BOARD, 13 HOLE	15	8	2009	5	127.00	127.00	0.00
E6941	1	PEG BOARD, 16 HOLE	15	8	2009	5	133.00	133.00	0.00
E6942	1	LINE MARKER	15	8	2009	5	49.00	49.00	0.00
E6943	1	GYM MATS, BLUE	15	8	2009	5	1,393.00	1,393.00	0.00
E6944	1	PAIR HIGH JUMP STANDARDS	15	8	2009	5	61.00	61.00	0.00
E6945	1	DEL EQUIP TOTEMASTER	15	8	2009	5	450.00	450.00	0.00
E6946	1	SOCCER GOALS - INDOOR	15	8	2009	5	388.00	388.00	0.00
E6947	1	STILL RINGS	15	8	2009	5	185.00	185.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6948	1	CRASH MATS - 12"	15	8	2009	5	469.00	469.00	0.00
E6949	1	CRASH MAT - 20"	15	8	2009	5	679.00	679.00	0.00
E6950	1	STARTER TRESSLE TREE SET	15	8	2009	5	1,265.00	1,265.00	0.00
E6951	1	PAIR HIGH JUMP STANDARDS	15	8	2009	5	120.00	120.00	0.00
E6952	1	BALANCE BEAM BENCHES	15	8	2009	5	1,281.00	1,281.00	0.00
E6953	1	VERTICAL ROLLAWAY LOCKER	15	8	2009	5	213.00	213.00	0.00
E715	1	DESK-DOUBLE PED.-WOOD-ARB.	15	8	2009	5	284.00	284.00	0.00
E716	1	DESK-SINGLE PEDESTAL (METAL	15	8	2009	5	273.00	273.00	0.00
E717	1	DESK-DOUBLE PEDESTAL(WOOD)	15	8	2009	5	349.00	349.00	0.00
E718	1	DESK-SINGLE PEDESTAL (METAL	15	8	2009	5	273.00	273.00	0.00
E719	1	DESK-DOUBLE PEDESTAL-METAL	15	8	2009	5	349.00	349.00	0.00
E720	1	DESK, S/PEDESTAL, WALNUT 28	15	8	2009	5	179.00	179.00	0.00
E721	1	DESK-D/PEDESTAL, WALNUT, 30	15	8	2009	5	279.00	279.00	0.00
E7218	1	SUPER UNI POSTS WITH WINCH	15	8	2009	5	350.00	350.00	0.00
E7219	1	SUPER UNI CENTRE POST	15	8	2009	5	390.00	390.00	0.00
E722	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E723	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E724	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E725	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E726	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E727	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E728	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E729	1	DESK, S, PEDESTAL - WALNUT	15	8	2009	5	179.00	179.00	0.00
E7293	1	AUDIOHAILER	15	8	2009	5	137.00	137.00	0.00
E730	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E731	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E732	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E733	1	DESK, DOUBLE PEDESTAL	15	8	2009	5	279.00	279.00	0.00
E734	1	DESK, D.P.	15	8	2009	5	275.00	275.00	0.00
E735	1	DESK, S, PEDESTAL - WALNUT	15	8	2009	5	179.00	179.00	0.00
E7587	1	DELTA UNISAW	15	8	2009	5	2,200.00	2,200.00	0.00
E7588	1	DELTA RADIAL SAW	15	8	2009	5	1,798.00	1,798.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7589	1	DELTA BANDSAW	15	8	2009	5	1,125.00	1,125.00	0.00
E7590	1	DELTA SCROLLSAW	15	8	2009	5	1,545.00	1,545.00	0.00
E7591	1	CIRCULAR SAW	15	8	2009	5	175.00	175.00	0.00
E7614	1	DELTA COMBINATION SANDER	15	8	2009	5	1,835.00	1,835.00	0.00
E7615	1	BELT SANDER	15	8	2009	5	236.00	236.00	0.00
E7631	1	DELTA DRILL PRESS	15	8	2009	5	960.00	960.00	0.00
E7632	1	DRILL - B&D	15	8	2009	5	71.00	71.00	0.00
E7633	1	DRILL - B&D	15	8	2009	5	71.00	71.00	0.00
E7634	1	DRILL - B&D	15	8	2009	5	71.00	71.00	0.00
E7635	1	DRILL - B&D	15	8	2009	5	71.00	71.00	0.00
E7650	1	ROCKWELL ROUTER	15	8	2009	5	520.00	520.00	0.00
E7655	1	DELTA PLANNER	15	8	2009	5	1,850.00	1,850.00	0.00
E7661	1	FORGING TONGS	15	8	2009	5	140.00	140.00	0.00
E7662	1	GAS WELDING OUTFIT	15	8	2009	5	360.00	360.00	0.00
E7663	1	SPOT WELDER	15	8	2009	5	450.00	450.00	0.00
E7664	1	WELDER,ELECTRIC-MILLER W/AC	15	8	2009	5	1,400.00	1,400.00	0.00
E7687	1	KILN /W SITTER TIMER PYROME	15	8	2009	5	2,175.00	2,175.00	0.00
E7696	1	DRIVER, 10 PCE SET	15	8	2009	5	42.00	42.00	0.00
E7697	1	PLIERS	15	8	2009	5	56.00	56.00	0.00
E7698	1	TOOL SET, 259 PCE SET	15	8	2009	5	473.00	473.00	0.00
E7699	1	TORQUE WRENCH	15	8	2009	5	119.00	119.00	0.00
E7704	1	COMPRESSION TESTER-SML ENGI	15	8	2009	5	199.00	199.00	0.00
E7705	1	IGNITION ANALYZER-SMALL ENG	15	8	2009	5	864.00	864.00	0.00
E7706	1	CIRCUT TESTER - SMALL ENGINE	15	8	2009	5	490.00	490.00	0.00
E7707	1	TACHEMETER - SMALL ENGINE	15	8	2009	5	490.00	490.00	0.00
E7708	1	TOOL KIT - SMALL ENGINE	15	8	2009	5	198.00	198.00	0.00
E7709	1	2 STROKE B & S ENGINE	15	8	2009	5	122.00	122.00	0.00
E7710	1	2 STROKE B & S ENGINE	15	8	2009	5	122.00	122.00	0.00
E7711	1	4 STROKE B & S ENGINE	15	8	2009	5	208.00	208.00	0.00
E7712	1	4 STROKE B & S ENGINE	15	8	2009	5	208.00	208.00	0.00
E7762	1	PRINT DRYER-ELECTRIC-ARKAY	15	8	2009	5	900.00	900.00	0.00
E7763	1	DRYER - TECHNAL A-1	15	8	2009	5	250.00	250.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7764	1	DICHOIC HEAD	15	8	2009	5	541.00	541.00	0.00
E7765	1	COPY STAND-TECHNAL	15	8	2009	5	495.00	495.00	0.00
E7766	1	PRINT WASHER - LOADMASTER	15	8	2009	5	300.00	300.00	0.00
E7767	1	SLIDE COPIER-BOWERS ILLUMIT	15	8	2009	5	897.00	897.00	0.00
E7768	1	PRINTER PROCESSOR-KODAK-EKT	15	8	2009	5	1,023.00	1,023.00	0.00
E7769	1	PENTAX CAMERA	15	8	2009	5	129.00	129.00	0.00
E7770	1	PENTAX CAMERA	15	8	2009	5	129.00	129.00	0.00
E7771	1	FOTO ENLARGER, BESELER	15	8	2009	5	814.00	814.00	0.00
E7836	1	LIGHT TABLE	15	8	2009	5	589.00	589.00	0.00
E7837	1	DRAFTING MACHINE	15	8	2009	5	324.00	324.00	0.00
E7838	1	DRAFTING TABLES	15	8	2009	5	2,270.00	2,270.00	0.00
E7872	1	BALDOR BENCH GRINDER W/STAN	15	8	2009	5	711.00	711.00	0.00
E7873	1	GRINDER /W PEDESTAL, BALDOR	15	8	2009	5	463.00	463.00	0.00
E7874	1	DISC GRINDER	15	8	2009	5	103.00	103.00	0.00
E7885	1	ROLLER STEAMER	15	8	2009	5	600.00	600.00	0.00
E7886	1	METAL FOLDER	15	8	2009	5	650.00	650.00	0.00
E7887	1	MAGNA VAC JR. MODEL	15	8	2009	5	1,200.00	1,200.00	0.00
E7888	1	GALAXY HACKSAW	15	8	2009	5	624.00	624.00	0.00
E7889	1	FOUNDRY KIT	15	8	2009	5	630.00	630.00	0.00
E7890	1	HAND OPERATING SHEAR	15	8	2009	5	549.00	549.00	0.00
E7891	1	ROTARY MACHINE, PEXTO	15	8	2009	5	1,030.00	1,030.00	0.00
E7892	1	ROLLER, FORMING - PEXTO	15	8	2009	5	1,000.00	1,000.00	0.00
E7893	1	SQUARING SHEAR	15	8	2009	5	3,000.00	3,000.00	0.00
E7894	1	BOX & PAN BRAKE	15	8	2009	5	1,891.00	1,891.00	0.00
E7895	1	NOTCHER DIARCO	15	8	2009	5	1,671.00	1,671.00	0.00
E7896	1	STAKE, PEXTO (UNIVERSAL HOLD	15	8	2009	5	1,965.00	1,965.00	0.00
E7897	1	BENDER DIARCO	15	8	2009	5	2,400.00	2,400.00	0.00
E7930	1	DELTA JOINTER	15	8	2009	5	1,005.00	1,005.00	0.00
E7931	1	DELTA WOOD LATHE	15	8	2009	5	1,560.00	1,560.00	0.00
E7932	1	MITRE BOX STANLEY	15	8	2009	5	227.00	227.00	0.00
E7948	1	MACHINIST VISE, RECORD	15	8	2009	5	719.00	719.00	0.00
E7949	1	RECORD VISES	15	8	2009	5	424.00	424.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUND

P. 284

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7950	1	WOODWORKING VISES, RECORD	15	8	2009	5	690.00	690.00	0.00
E7979	1	MODEL STEAM ENGINE	15	8	2009	5	512.00	512.00	0.00
E7984	1	MISC. IA EQUIPMENT	15	8	2009	5	2,304.00	2,304.00	0.00
E7985	1	MISCELLANEOUS ASSET INVENTO	15	8	2009	5	168.00	168.00	0.00
E7986	1	MISC. IA EQUIP. PO.1203	15	8	2009	5	1,930.00	1,930.00	0.00
E7987	1	MISC. IA EQUIP. PO.1204	15	8	2009	5	829.00	829.00	0.00
E7988	1	MISC IA EQUIP. PO.1597	15	8	2009	5	644.00	644.00	0.00
E7989	1	MISC IA EQUIPMENT	15	8	2009	5	600.00	600.00	0.00
E7990	1	MISC. I.A. EQUIP. P.O. 1204	15	8	2009	5	41.00	41.00	0.00
E7991	1	MISC. I.A. EQUIP. P.O.1597	15	8	2009	5	20.00	20.00	0.00
E7992	1	SPARK TESTER - SMALL ENGINE	15	8	2009	5	23.00	23.00	0.00
E7993	1	BULK FILM LOADER	15	8	2009	5	25.00	25.00	0.00
E7994	1	GRA-LAB DARKROOM TIMER	15	8	2009	5	15.00	15.00	0.00
E8061	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8062	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8063	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8064	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8065	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8066	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8067	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8068	1	SINGER SEWING MACHINE	15	8	2009	5	420.00	420.00	0.00
E8069	1	SEWING MACHINE, SINGER	15	8	2009	5	303.00	303.00	0.00
E8070	1	JANOME LOCK	15	8	2009	5	439.00	439.00	0.00
E8110	1	SEWING MACHINE CABINETS	15	8	2009	5	1,272.00	1,272.00	0.00
E8115	1	SEWING MACHINE STOOLS	15	8	2009	5	280.00	280.00	0.00
E8116	1	SEWING MACHINE STOOLS	15	8	2009	5	48.00	48.00	0.00
E8122	1	FRIDGE WHITE MCCLARY	15	8	2009	5	466.00	466.00	0.00
E8123	1	FRIDGE WHITE MCCLARY	15	8	2009	5	648.00	648.00	0.00
E8144	1	STOVE WHITE MCCLARY	15	8	2009	5	475.00	475.00	0.00
E8145	1	STOVE WHITE MCCLARY	15	8	2009	5	475.00	475.00	0.00
E8166	1	WASHER WHITE GENERAL ELECTR	15	8	2009	5	600.00	600.00	0.00
E8170	1	DRYER WHITE GENERAL ELECTRI	15	8	2009	5	400.00	400.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 15 - GROUARD

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8176	1	FOOD PROCESSOR	15	8	2009	5	151.00	151.00	0.00
E8178	1	KITCHEN CHAIRS ONLY	15	8	2009	5	40.00	40.00	0.00
E8184	1	MICROWAVE - PANASONIC	15	8	2009	5	539.00	539.00	0.00
E8185	1	MICROWAVE - PANASONIC	15	8	2009	5	539.00	539.00	0.00
E8193	1	FREEZER WHITE GENERAL	15	8	2009	5	514.00	514.00	0.00
E8201	1	HOME EC. DISPLAY TABLE	15	8	2009	5	1,441.00	1,441.00	0.00
E8205	1	MISCELLANEOUS ASSET INVENTO	15	8	2009	5	168.00	168.00	0.00
E8206	1	MISC HOME EC SUPPLIES	15	8	2009	5	7,355.00	7,355.00	0.00
E8273	1	MICROSCOPE - BUSHWELL	15	8	2009	5	245.00	245.00	0.00
E8274	1	MICROSCOPE - SENCO TASCO	15	8	2009	5	245.00	245.00	0.00
E8275	1	MICROSCOPE - SENCO TASCO	15	8	2009	5	245.00	245.00	0.00
E8276	1	MICROSCOPE - SENCO TASCO	15	8	2009	5	245.00	245.00	0.00
E8277	1	MICROSCOPE - OLYMPUS	15	8	2009	5	245.00	245.00	0.00
E8278	1	STEREO MICROSCOPE	15	8	2009	5	447.00	447.00	0.00
E8279	1	MICROSCOPE, WARDS	15	8	2009	5	599.00	599.00	0.00
E8280	1	MICROSCOPE, KYOWA	15	8	2009	5	439.00	439.00	0.00
E8281	1	MICROSCOPE, KYOWA	15	8	2009	5	439.00	439.00	0.00
E8282	1	MICROSCOPE, KYOWA	15	8	2009	5	495.00	495.00	0.00
E8283	1	MICROSCOPE, KYOWA	15	8	2009	5	495.00	495.00	0.00
E8284	1	MICROSCOPE, KYOWA	15	8	2009	5	407.00	407.00	0.00
E8285	1	MICROSCOPE, KYOWA	15	8	2009	5	407.00	407.00	0.00
E8380	1	AQUARIUM, PUMP, FILTER, HEA	15	8	2009	5	758.00	758.00	0.00
E8396	1	TRIPLE BALANCE BEAMS	15	8	2009	5	980.00	980.00	0.00
E8433	1	HOT PLATE	15	8	2009	5	157.00	157.00	0.00
E8434	1	HOT PLATES	15	8	2009	5	438.00	438.00	0.00
E8532	1	AC/DC POWER SUPPLY	15	8	2009	5	298.00	298.00	0.00
E8548	1	HERBARIUM CABINET	15	8	2009	5	551.00	551.00	0.00
E8549	1	WATER CYCLE MODEL	15	8	2009	5	65.00	65.00	0.00
E8550	1	TIMERS	15	8	2009	5	227.00	227.00	0.00
E8598	1	WEIGHT SET	15	8	2009	5	64.00	64.00	0.00
E8599	1	MISC. SCIENCE EQUIPMENT	15	8	2009	5	615.00	615.00	0.00
E8600	1	MISC. SCIENCE EQUIP (INVENTO	15	8	2009	5	198.00	198.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 15 - GROUARD

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8601	1	MISC. SCIENCE	15	8	2009	5	32.00	32.00	0.00
E8602	1	MISC SCIENCE EQUIP.	15	8	2009	5	16.00	16.00	0.00
E8671	1	VACUUM, INDO-VAC	15	8	2009	5	414.00	414.00	0.00
E8672	1	VACUUM, INDO-VAC	15	8	2009	5	551.00	551.00	0.00
E8673	1	POWERHEAD - REPLACEMENT	15	8	2009	5	217.00	217.00	0.00
E8674	1	430 POWERHEAD	15	8	2009	5	214.00	214.00	0.00
E8723	1	POLISHER 17" W/SPRAY, GLADIA	15	8	2009	5	1,648.00	1,648.00	0.00
E8724	1	POLISHER 17" W/SPRAY, GLADIA	15	8	2009	5	1,648.00	1,648.00	0.00
E8751	1	CARPET EXTRACTOR, ENSIGN	15	8	2009	5	1,231.00	1,231.00	0.00
E8752	1	SEE/FLOW WAND, ENSIGN	15	8	2009	5	300.00	300.00	0.00
E8753	1	UPH3 HAND TOOL, ENSIGN	15	8	2009	5	250.00	250.00	0.00
E8781	1	LADDER - COMBINATION EXTENS	15	8	2009	5	90.00	90.00	0.00
E8782	1	LADDER, SKYMASTER - FOLDING	15	8	2009	5	905.00	905.00	0.00
E8798	1	RIDE-ON LAWN MOWER, JOHN DEE	15	8	2009	5	1,461.00	1,461.00	0.00
E8799	1	LAWN MOWER JOH DEER	15	8	2009	5	322.00	322.00	0.00
E8843	1	JANITOR CART CONTINENTAL	15	8	2009	5	99.00	99.00	0.00
E8896	1	LINE TRIMMER	15	8	2009	5	248.00	248.00	0.00
E8965	1	SWING - 3 SEATS - 12 FT.	15	8	2009	5	724.00	724.00	0.00
E9000	1	SLIDE	15	8	2009	5	1,142.00	1,142.00	0.00
E9011	1	BICYCLE RACKS	15	8	2009	5	1,496.00	1,496.00	0.00
E9047	1	TIRE SWING - BIG TOY	15	8	2009	5	5,627.00	5,627.00	0.00
E9048	1	PLAYGROUND UNIT	15	8	2009	5	16,178.00	16,178.00	0.00
E9050	1	WHISLER RECREATION BENCH	15	8	2009	5	5,796.00	5,796.00	0.00
E9051	1	PAIR OF SOCCER GOAL POSTS	15	8	2009	5	1,528.00	1,528.00	0.00
E92	1	PIANO - YAMAHA	15	8	2009	5	1,900.00	1,900.00	0.00
E949	1	SECRETARIAL DESK, LH RETURN	15	8	2009	5	323.00	323.00	0.00
E950	1	DESK, S.P. W/L.H. RETURN	15	8	2009	5	617.00	617.00	0.00
E991	1	BOOKCASE, WOOD	15	8	2009	5	69.00	69.00	0.00
E992	1	BOOKCASE - STEEL	15	8	2009	5	204.00	204.00	0.00
E993	1	BOOK SHELF - WOOD	15	8	2009	5	132.00	132.00	0.00
E994	1	BOOKCASE	15	8	2009	5	604.00	604.00	0.00
Total for Grouard (location 15)							585,603.35	538,187.50	47,415.85

Asset Name Ground	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition Cost	Book Value	Comments
								Left	Blank			
E107 MANN GUITARS	7220	15	MUS	2009	8			x		388.00	0.00	
E108 TIMPANI DRUMS	16344	15	MUS	2009	8			x		258.00	0.00	
E109 ALTO XYLOPHONES	16350	15	MUS	2009	8			x		432.00	0.00	
E110 SOPRANO XYLOPHONE	16350	15	MUS	2009	8			x		319.00	0.00	
E111 BASS DRUM	16353	15	MUS	2009	8			x		165.00	0.00	
E112 PEAVY MIC & CASE	21468	15	MUS	2009	8			x		153.00	0.00	
E11306 CHAIRS, STUDENT 16"	4074	15	619	2008	3			x		569.00	227.50	
E11307 CHAIRS, STACKING 14"	4074	15	619	2006	3			x		784.85	157.61	
E11308 CHAIRS, 18" STACKING	11051	15	619	2005	1			x		1,075.65	107.13	
E11365 CHAIRS, TASK, BLUE	28094	15	EC5	2004	9			x		715.27	71.05	
E1138 FILING CABINETS-4 DRAWER	4122	15	CSB	2009	8			x		187.00	0.00	
E1139 FILING CABINETS- 2 DRAWER	4123	15	CSB	2009	8			x		125.00	0.00	
E1140 FILE CABINET, 4 DRAWER LEGAL	7672	15	CSB	2009	8			x		181.00	0.00	
E1141 FILING CABINET 4 DRAWER LEGAL	7739	15	CSB	2009	8			x		119.00	0.00	
E1142 FILE CABINET W/LOCK,2DOOR,SAND	15631	15	CSB	2009	8			x		159.00	0.00	
E11421 DESKS, STUDENT 18X24	4105	15	TRANSP	2008	1			x		2,120.40	848.20	
E1143 FILE CABINET, 4 DRAWER	18029	15	CSB	2009	8			x		187.00	0.00	
E1144 FILE CABINET, 4 DRAWER	18036	15	CSB	2009	8			x		213.00	0.00	
E1145 FILE CABINET, 4 DRAWER	18040	15	CSB	2009	8			x		213.00	0.00	
E1146 FILE CABINET, 4 DRAWER	18042	15	CSB	2009	8			x		187.00	0.00	
E1147 FILE CABINET, 4 DRAWER	18044	15	CSB	2009	8			x		213.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Grouard		15										
E1148 FILE CABINET, 4 DRAWER	18045	15	CSB	2009	8				x	213.00	0.00	
E1149 FILE CABINET, 4 DRAWER	18048	15	CSB	2009	8				x	187.00	0.00	
E1150 FILE CABINET, 4 DRAWER	18049	15	CSB	2009	8				x	187.00	0.00	
E1151 FILE CABINET, 4 DRAWER	18050	15	CSB	2009	8				x	213.00	0.00	
E1152 FILE CABINET, 4 DRAWER	18052	15	CSB	2009	8				x	187.00	0.00	
E1153 FILE CABINET, 4 DRAWER	18054	15	CSB	2009	8				x	187.00	0.00	
E1154 FILE CABINET, 4 DRAWER	18055	15	CSB	2009	8				x	213.00	0.00	
E11541 TABLES, 25" ENCORE	31147	15	TRANSP	2008	3				x	533.89	213.94	
E1155 FILE CABINET, 4 DRAWER	18058	15	CSB	2009	8				x	213.00	0.00	
E1156 FILE CABINET, 4 DRAWER	18060	15	CSB	2009	8				x	187.00	0.00	
E1157 FILE CABINET, 4 DRAWER	18061	15	CSB	2009	8				x	187.00	0.00	
E1158 FILE CABINET, 4 DRAWER	18062	15	CSB	2009	8				x	187.00	0.00	
E1159 FILE CABINET, 2 DRAWER	18063	15	CSB	2009	8				x	159.00	0.00	
E1160 FILE CABINET, 4 DRAWER	18065	15	CSB	2009	8				x	187.00	0.00	
E1161 FILE CABINET, 4 DRAWER	18066	15	CSB	2009	8				x	187.00	0.00	
E1162 FILE CABINET, 4 DRAWER LEGAL	19093	15	CSB	2009	8				x	312.00	0.00	
E11671 TABLES - UTILITY	29568	15	SPORTS	2007	2				x	560.46	168.20	
E12347 SONY PROJECTOR	30146	15	PRINCIPAL	2007	9				x	871.42	0.00	
E12348 SONY PROJECTOR	30147	15	PRINCIPAL	2007	9				x	871.42	0.00	
E12350 SMARTBOARD 77"	30151	15	PRINCIPAL	2008	8				x	1,457.96	0.00	
E12351 INSTALLATION OF IWB	30342	15	PRINCIPAL	2009	8		x			7,435.31	4,461.19	
E12352 MONITOR 17" BLACK	28288	15	PRINCIPAL	2007	5				x	211.99	0.00	
E12353 COMPUTER SYSTEM, AMD SEMPRON	28800	15	PRINCIPAL	2006	4				x	827.12	0.00	
E12354 COMPUTER SYSTEM, AMD SEMPRON	28801	15	PRINCIPAL	2006	4				x	827.12	0.00	
E12355 COMPUTER SYSTEM, AMD SEMPRON	28802	15	PRINCIPAL	2006	4				x	827.12	0.00	
E12362 COMPUTER SYSTEM	29260	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12363 COMPUTER SYSTEM	29261	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12364 COMPUTER SYSTEM	29262	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12365 COMPUTER SYSTEM	29263	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12366 COMPUTER SYSTEM	29264	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12367 COMPUTER SYSTEM	29265	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12368 COMPUTER SYSTEM	29266	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12369 COMPUTER SYSTEM	29267	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12370 COMPUTER SYSTEM	29268	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12371 COMPUTER SYSTEM	29269	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12372 COMPUTER SYSTEM	29270	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12373 COMPUTER SYSTEM	29271	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12374 COMPUTER SYSTEM	29272	15	PRINCIPAL	2007	5				x	759.30	0.00	
E12378 MONITOR 17" BLACK	29276	15	PRINCIPAL	2007	5				x	211.99	0.00	
E12379 MONITOR 17" BLACK	29277	15	PRINCIPAL	2007	5				x	211.99	0.00	
E12380 MONITOR 17" BLACK	29278	15	PRINCIPAL	2007	5				x	211.99	0.00	
E12381 MONITOR 17" BLACK	29279	15	PRINCIPAL	2007	5				x	211.99	0.00	
E12382 MONITOR 17" BLACK	29280	15	PRINCIPAL	2007	5				x	211.99	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Acquisition		Comments
					Month	Not Located	Obsolete		Cost	Book Value	
Ground		15									
E12383 MONITOR 17" BLACK	29281	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12384 MONITOR 17" BLACK	29282	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12385 MONITOR 17" BLACK	29283	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12386 MONITOR 17" BLACK	29284	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12387 MONITOR 17" BLACK	29285	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12388 MONITOR 17" BLACK	29286	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12389 MONITOR 17" BLACK	29287	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12390 MONITOR 17" BLACK	29289	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12391 MONITOR 17" BLACK	29290	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12392 MONITOR 17" BLACK	29291	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12393 MONITOR 17" BLACK	29292	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12394 MONITOR 17" BLACK	29293	15	PRINCIPAL	2007	5			x	211.99	0.00	
E12395 COMPUTER SERVER	29661	15	PRINCIPAL	2007	1			x	1,903.87	0.00	
E12396 SWITCH - 48 PORT NETGEAR PROSAFE	29662	15	PRINCIPAL	2007	1			x	804.15	0.00	
E12397 DIGITAL CAMERAS	29663	15	PRINCIPAL	2007	3			x	815.16	0.00	
E12398 SONY PROJECTOR	30287	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12399 SONY PROJECTOR	30288	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12400 SONY PROJECTOR	30289	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12401 SONY PROJECTOR	30290	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12402 SONY PROJECTOR	30291	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12403 SONY PROJECTOR	30292	15	PRINCIPAL	2009	8			x	1,091.49	654.89	
E12404 SONY PROJECTOR	30293	15	PRINCIPAL	2009	8			x	1,091.52	654.92	
E12405 SMART BOARD 77"	30294	15	PRINCIPAL	2009	8			x	1,457.96	874.77	
E12406 COMPUTER TOWER	30575	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12407 COMPUTER TOWER	30576	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12408 COMPUTER TOWER	30577	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12409 COMPUTER TOWER	30578	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12410 COMPUTER TOWER	30579	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12411 COMPUTER TOWER	30580	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12412 COMPUTER TOWER	30581	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12413 COMPUTER TOWER	30582	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12414 COMPUTER TOWER	30583	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12415 COMPUTER TOWER	30584	15	PRINCIPAL	2009	8			x	648.21	129.64	
E12416 MONITOR, 19" BLACK	30585	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12417 MONITOR, 19" BLACK	30586	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12418 MONITOR, 19" BLACK	30587	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12419 MONITOR, 19" BLACK	30588	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12420 MONITOR, 19" BLACK	30589	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12421 MONITOR, 19" BLACK	30590	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12422 MONITOR, 19" BLACK	30591	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12423 MONITOR, 19" BLACK	30592	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12424 MONITOR, 19" BLACK	30593	15	PRINCIPAL	2009	8			x	230.63	46.12	
E12425 MONITOR, 19" BLACK	30594	15	PRINCIPAL	2009	8			x	230.63	46.12	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Ground		15										
E12426 SMART BOARD W/USB EXTENDER	30595	15	PRINCIPAL	2009	8				x	1,574.80	944.88	
E12427 SMART BOARD W/USB EXTENDER	30596	15	PRINCIPAL	2009	8				x	1,574.80	944.88	
E12428 SMART BOARD W/USB EXTENDER	30597	15	PRINCIPAL	2009	8				x	1,574.80	944.88	
E12429 SMART BOARD W/USB EXTENDER	30598	15	PRINCIPAL	2009	8				x	1,574.80	944.88	
E12430 SMART BOARD W/USB EXTENDER	30599	15	PRINCIPAL	2009	8				x	1,574.80	944.88	
E14102 60X60 MATTE WHITE LUMA SCREEN	30148	15	istassiny 3 ye Tech1	2007	9				x	96.82	0.00	
E14103 60X60 MATTE WHITE LUMA SCREEN	30149	15	istassiny 3 ye Tech1	2007	9				x	96.82	0.00	
E14260 FLOOR POLISHER	29054	15	CTS	2006	7				x	1,448.42	289.47	
E1484 RECTANGULAR TABLES	10787	15	ECS	2009	8				x	427.00	0.00	
E1485 RECTANGULAR TABLES	10994	15	ECS	2009	8				x	383.00	0.00	
E1486 RECTANGULAR TABLE	15085	15	ECS	2009	8				x	96.00	0.00	
E1487 RECTAGULAR TABLE	18031	15	ECS	2009	8				x	90.00	0.00	
E1488 RECTANGULAR TABLES	18057	15	ECS	2009	8				x	467.00	0.00	
E1658 TRAPEZOIDAL TABLES	4113	15	STGE	2009	8				x	283.00	0.00	
E1659 TRAPEZOIDAL TABLES	7111	15	STGE	2009	8				x	566.00	0.00	
E1660 TRAPEZOIDAL TABLE	10992	15	STGE	2009	8				x	95.00	0.00	
E1661 TRAPEZOIDAL TABLES	10992	15	STGE	2009	8				x	377.00	0.00	
E1662 TRAPEZOIDAL TABLES	10992	15	STGE	2009	8				x	755.00	0.00	
E1663 TABLE - TRAP 36X48X48	20589	15	STGE	2009	8				x	1,034.00	0.00	
E1799 EASELS - PAINT (METAL)	3885	15	ECS	2009	8				x	144.00	0.00	
E18 SHARP EL 1192 CALCULATOR	10590	15		2009	8				x	85.00	0.00	
E1800 CHART STAND	4041	15	ECS	2009	8				x	144.00	0.00	
E1801 ALUMINUM EASELS	10773	15	ECS	2009	8				x	61.00	0.00	
E190 TYPEWRITER CANNON	10704	15	25	2009	8				x	975.00	0.00	
E191 TYPEWRITER CANNON	10707	15	25	2009	8				x	1,245.00	0.00	
E192 TYPEWRITER - CANON	13400	15	25	2009	8				x	1,075.00	0.00	
E1940 STORAGE CABINET-MEDICAL-METAL	3884	15	30	2009	8				x	250.00	0.00	
E1941 METAL STORAGE CABINET,YELLOW	4053	15	IA	2009	8				x	204.00	0.00	
E1942 STORAGE CABINET (METAL)	4069	15	IA	2009	8				x	250.00	0.00	
E1943 SHELF STORAGE UNIT	10587	15	LIB	2009	8				x	165.00	0.00	
E1944 STORAGE CABINET METAL	10686	15	IA	2009	8				x	234.00	0.00	
E2004 STORAGE CABINET - WOOD	3896	15	LIB	2009	8				x	323.00	0.00	
E2005 CABINET (CONSTRUCTION PAPER)	5979	15	LIB	2009	8				x	250.00	0.00	
E2006 CABINET (FILMSTRIP)	7110	15	LIB	2009	8				x	500.00	0.00	
E2051 PAPER CUTTER - PRECISE	3877	15	AV	2009	8				x	100.00	0.00	
E2052 PAPER CUTTER - 62MM	3966	15	AV	2009	8				x	170.00	0.00	
E2053 PAPER CUTTER - 15"	4042	15	AV	2009	8				x	74.00	0.00	
E2054 PAPER CUTTER - 18"	4079	15	AV	2009	8				x	100.00	0.00	
E2091 ROLLING ART CART	19102	15	IA	2009	8				x	289.00	0.00	
E2099 STACKING CHAIRS, METAL (GREY)	4086	15	GYM	2009	8				x	1,383.00	0.00	
E2110 CHAIRS, STACKING	9315	15	GYM	2009	8				x	18.00	0.00	
E2111 CHAIRS, STACKING - PLASTIC	11051	15	GYM	2009	8				x	1,275.00	0.00	
E2174 TYPING TABLES-METAL LEGS	6945	15	15	2009	8				x	346.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Ground		15										
E2197 SOFA, LOUNGE	10783	15	LIB	2009	8					358.00	0.00	
E2278 BOOK CART	4027	15	LIB	2009	8				X	209.00	0.00	
E2279 BOOK TRUCKS - BEIGE	10824	15	LIB	2009	8				X	620.00	0.00	
E2280 BOOK TRUCKS, TAN	15669	15	LIB	2009	8				X	197.00	0.00	
E2281 BOOK TRUCK, METAL	19104	15	LIB	2009	8				X	241.00	0.00	
E2313 END TABLES, LOUNGE	10743	15	LIB	2009	8		X			47.00	0.00	
E2416 BOOK SHELF, WOOD	5124	15	ECS	2009	8				X	120.00	0.00	
E2417 WATER TABLE 38-251/2 241/2	9050	15	ECS	2009	8				X	337.00	0.00	
E2418 CLIMBING EQUIPMENT NAUTILUS	9122	15	GYM	2009	8				X	298.00	0.00	
E2419 CHEST C/W PLASTIC DRAWERS	9164	15	ECS	2009	8				X	322.00	0.00	
E2426 DOLL CARRIAGE	10762	15	ECS	2009	8				X	145.00	0.00	
E2427 ROCKING BOAT	10763	15	ECS	2009	8				X	206.00	0.00	
E2428 EDU-CUBE SET	10764	15	ECS	2009	8				X	197.00	0.00	
E2430 5 TIER BOOK DISPLAY - TAPERED	10766	15	ECS	2009	8				X	197.00	0.00	
E2431 CARPENTRY TABLE	10768	15	ECS	2009	8				X	157.00	0.00	
E2432 BLOCK WAGON - SHELF UNIT	10769	15	ECS	2009	8				X	274.00	0.00	
E2434 CARPENTRY TABLE, WOOD	10771	15	ECS	2009	8				X	160.00	0.00	
E2435 STOVE AND SINK COMBINATION	15753	15	ECS	2009	8				X	170.00	0.00	
E2436 CUPBOARD	15755	15	ECS	2009	8				X	140.00	0.00	
E2437 MULTI STORAGE WAGON	20317	15	ECS	2009	8				X	455.00	0.00	
E2438 3-N-1 EASEL W/FLANNEL/WHTBRD/	20318	15	ECS	2009	8				X	223.00	0.00	
E2666 FOLDING TABLE 30X72	20311	15	GYM	2009	8				X	51.00	0.00	
E2667 FOLDING TABLE 30X72	20312	15	GYM	2009	8				X	51.00	0.00	
E2668 FOLDING TABLE 30X72	20313	15	GYM	2009	8				X	51.00	0.00	
E2669 FOLDING TABLE 30X72	20314	15	GYM	2009	8				X	51.00	0.00	
E2670 FOLDING TABLE 30X72	20315	15	GYM	2009	8				X	51.00	0.00	
E2671 FOLDING TABLE 30X72	20316	15	GYM	2009	8				X	51.00	0.00	
E274 STUDENT CHAIRS	4074	15	GYM	2009	8				X	1,200.00	0.00	
E275 STUDENT CHAIRS	4074	15	GYM	2009	8				X	2,762.00	0.00	
E2782 MAGAZINE RACK - 60" METAL	4034	15	LIB	2009	8				X	125.00	0.00	
E2783 BOOK DISPLAY RACK	10586	15	LIB	2009	8				X	245.00	0.00	
E2784 MAGAZINE RACK - WALNUT	10784	15	LIB	2009	8				X	646.00	0.00	
E2785 PICTURE BOOK TABLE - WALNUT	10785	15	LIB	2009	8				X	607.00	0.00	
E2786 READERS ROOST - WALNUT	10786	15	LIB	2009	8				X	1,582.00	0.00	
E2787 MAGAZINE RACK - WALNUT	10822	15	LIB	2009	8				X	1,524.00	0.00	
E2788 CHART FILE - WALNUT	10828	15	LIB	2009	8				X	396.00	0.00	
E2789 CARD CATALOGUE TRAY	10833	15	LIB	2009	8				X	978.00	0.00	
E2790 CHARGING DESK - WALNUT	10834	15	LIB	2009	8				X	914.00	0.00	
E2791 DOUBLE FACED LIB SHELVES, METAL	10835	15	LIB	2009	8				X	8,916.00	0.00	
E2792 DICTIONARY STAND - WALNUT	10836	15	LIB	2009	8				X	311.00	0.00	
E2793 HASSOCKS	10853	15	LIB	2009	8				X	527.00	0.00	
E2794 MAGAZINE RACK, 60"	17039	15	LIB	2009	8				X	110.00	0.00	
E2795 LIBRARY SHELVING, DOUBLE FACED	18046	15	LIB	2009	8				X	939.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Net Located	Obsolete	Previously Written		Left Blank	Acquisition		Comments
								Off			Cost	Book Value	
Ground		15											
E2943 SHELVING UNITS, WOOD	133	15	LIB	2009	8					x	1,400.00	0.00	
E2944 SHELVING UNITS, WOOD	134	15	LIB	2009	8					x	560.00	0.00	
E2945 SHELVING UNITS - DOUBLE (WOOD)	3897	15	LIB	2009	8					x	320.00	0.00	
E2946 BOOK SHELVES - WOOD	4032	15	LIB	2009	8					x	160.00	0.00	
E2947 SHELVING UNIT - WOOD	4044	15	LIB	2009	8					x	130.00	0.00	
E2948 SHELVING UNIT, WOOD	4047	15	LIB	2009	8					x	280.00	0.00	
E2949 BOOKSHELF - 74"x28"	4055	15	LIB	2009	8					x	120.00	0.00	
E2950 WALL CASE-SHELF PLAQUEBACK	10862	15	SC	2009	8					x	321.00	0.00	
E3475 DISC DRIVE II W/INTERFACE CARD	5864	15	COMP	2009	8					x	651.00	0.00	
E3476 APPLE IIE COMP W/ 128K MEMORY	9573	15	COMP	2009	8					x	729.00	0.00	
E3477 APPLE IIE COMP W/ 128K MEMORY	9575	15	COMP	2009	8					x	729.00	0.00	
E3478 APPLE IIE COMP W/ 128K MEMORY	9576	15	COMP	2009	8					x	729.00	0.00	
E3479 APPLE IIE COMP W/ 128K MEMORY	9580	15	COMP	2009	8					x	839.00	0.00	
E3480 APPLE IIE COMP W/ 128K MEMORY	9583	15	COMP	2009	8					x	839.00	0.00	
E3481 APPLE IIE COMP W/ 128K MEMORY	9587	15	COMP	2009	8					x	839.00	0.00	
E3482 APPLE IIE COMP W/ 128K MEMORY	9588	15	COMP	2009	8					x	839.00	0.00	
E3483 APPLE IIE COMP W/ 128K MEMORY	9589	15	COMP	2009	8					x	839.00	0.00	
E3484 STUDENT COMPUTER TABLE,WOOD	9963	15	COMP	2009	8					x	3,401.00	0.00	
E3485 DUO DISC DRIVE	10194	15	COMP	2009	8					x	800.00	0.00	
E3486 DUO DISC DRIVE	10195	15	COMP	2009	8					x	800.00	0.00	
E3487 DUO DISC DRIVE	10197	15	COMP	2009	8					x	800.00	0.00	
E3488 DUO DISC DRIVE	10199	15	COMP	2009	8					x	800.00	0.00	
E3489 DUO DISC DRIVE	10200	15	COMP	2009	8					x	800.00	0.00	
E3490 DUO DISC DRIVE	10202	15	COMP	2009	8					x	800.00	0.00	
E3491 DUO DISC DRIVE	10203	15	COMP	2009	8					x	800.00	0.00	
E3492 DUO DISC DRIVE	10204	15	COMP	2009	8					x	800.00	0.00	
E3493 MONITOR COMMODORE COLOR	10423	15	COMP	2009	8					x	274.00	0.00	
E3494 MONITOR COMMODORE COLOR	10424	15	COMP	2009	8						274.00	0.00	
E3495 MONITOR COMMODORE COLOR	10425	15	COMP	2009	8			x			274.00	0.00	
E3496 MONITOR COMMODORE COLOR	10426	15	COMP	2009	8			x			274.00	0.00	
E3497 MONITOR COMMODORE COLOR	10428	15	COMP	2009	8			x			274.00	0.00	
E3498 MONITOR COMMODORE COLOR	10431	15	COMP	2009	8			x			274.00	0.00	
E3499 MONITOR COMMODORE COLOR	10435	15	COMP	2009	8			x			274.00	0.00	
E3500 MONITOR COMMODORE COLOR	10437	15	COMP	2009	8			x			274.00	0.00	
E3501 IMAGE WRITER PRINTER	10440	15	COMP	2009	8					x	735.00	0.00	
E3502 IMAGE WRITER PRINTER	10441	15	COMP	2009	8					x	735.00	0.00	
E3503 POWER PAD & STARTER KIT.	10444	15	COMP	2009	8					x	181.00	0.00	
E3504 COMPUTER TABLE - BI-LEVEL	13279	15	COMP	2009	8					x	685.00	0.00	
E3505 APPLE IIE IMAGE WRITER PRINTER	15327	15	COMP	2009	8					x	720.00	0.00	
E3506 APPLE IIE IMAGE WRITER PRINTER	15328	15	COMP	2009	8					x	720.00	0.00	
E3507 APPLE IIE IMAGE WRITER PRINTER	15329	15	COMP	2009	8					x	720.00	0.00	
E3508 APPLE IIE COMP W/ 128K MEMORY	15330	15	COMP	2009	8					x	687.00	0.00	
E3509 UNI DISC DRIVE	15510	15	COMP	2009	8					x	349.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Ground		15										
E3510 COLOR MONITOR, APPLE	15511	15	COMP	2009	8				x	364.00	0.00	
E3511 12" MONOCHROME MONITOR	19289	15	COMP	2009	8				x	450.00	0.00	
E3512 MOUSE	19291	15	COMP	2009	8				x	100.00	0.00	
E3513 ENHANCED KEYBOARD	19292	15	COMP	2009	8				x	150.00	0.00	
E3514 OKIDATA PRINTER	19293	15	COMP	2009	8				x	700.00	0.00	
E3515 MODEM	19294	15	COMP	2009	8				x	300.00	0.00	
E3516 XENIX COMPUTER SYSTEM	19596	15	COMP	2009	8				x	3,241.00	0.00	
E3517 LASER PRINTER	20108	15	COMP	2009	8				x	1,681.00	0.00	
E3518 PORTRAIT MONITOR	20109	15	COMP	2009	8				x	908.00	0.00	
E3519 EXTENDED KEYBOARD	20110	15	COMP	2009	8				x	238.00	0.00	
E3520 MACINTOSH II SI COMPUTER	20111	15	COMP	2009	8				x	1,831.00	0.00	
E3521 TELECONNECTORS	20111	15	COMP	2009	8				x	49.00	0.00	
E3522 4214 FARALOON CONNECTORS	20111	15	COMP	2009	8				x	157.00	0.00	
E3523 MACINTOSH COLOUR DISPLAY	20283	15	COMP	2009	8				x	621.00	0.00	
E3524 SURGE SUPPRESSOR	20294	15	COMP	2009	8				x	92.00	0.00	
E3525 SURGE SUPPRESSOR	20295	15	COMP	2009	8				x	92.00	0.00	
E3526 SURGE SUPPRESSOR	20296	15	COMP	2009	8				x	92.00	0.00	
E3527 LC11 4/80 COMPUTER DISK DRIVE	20389	15	COMP	2009	8				x	1,981.00	0.00	
E3528 FARLON PHONE NET CONNECTOR	20389	15	COMP	2009	8				x	101.00	0.00	
E3529 LC11 4/80 COMPUTER DISK DRIVE	20390	15	COMP	2009	8				x	1,981.00	0.00	
E3530 LC11 4/80 COMPUTER DISK DRIVE	20391	15	COMP	2009	8				x	1,981.00	0.00	
E3531 LVX 5/80 C/W CD 3001	20393	15	COMP	2009	8				x	3,924.00	0.00	
E3532 APPLE EXTENDED KEYBOARD	20393	15	COMP	2009	8				x	238.00	0.00	
E3533 LCIII 4MB HD80 COMPUTER	21116	15	COMP	2009	8				x	1,108.00	0.00	
E3534 MAC COLOUR DISPLAY	21116	15	COMP	2009	8				x	434.00	0.00	
E3535 APPLE KEYBOARD	21116	15	COMP	2009	8				x	134.00	0.00	
E3536 SCSI SYSTEM CABLE	21116	15	COMP	2009	8				x	42.00	0.00	
E3537 SCSI TERMINATOR	21116	15	COMP	2009	8				x	21.00	0.00	
E3538 SPEAKERS	21116	15	COMP	2009	8				x	173.00	0.00	
E3539 PHONE NET DIN 8	21116	15	COMP	2009	8				x	207.00	0.00	
E3540 LCIII 4MB HD80 COMPUTER	21117	15	COMP	2009	8				x	1,108.00	0.00	
E3541 MAC COLOUR DISPLAY	21117	15	COMP	2009	8				x	434.00	0.00	
E3542 APPLE KEYBOARD	21117	15	COMP	2009	8				x	134.00	0.00	
E3543 LCIII 4MB HD80 COMPUTER	21118	15	COMP	2009	8				x	1,108.00	0.00	
E3544 MAC COLOUR DISPLAY	21118	15	COMP	2009	8				x	434.00	0.00	
E3545 APPLE KEYBOARD	21118	15	COMP	2009	8				x	134.00	0.00	
E3546 LCIII 4MB HD80 COMPUTER	21119	15	COMP	2009	8				x	1,108.00	0.00	
E3547 MAC COLOUR DISPLAY	21119	15	COMP	2009	8				x	434.00	0.00	
E3548 APPLE KEYBOARD	21119	15	COMP	2009	8				x	134.00	0.00	
E3549 LCIII 4MB HD80 COMPUTER	21120	15	COMP	2009	8				x	1,108.00	0.00	
E355 ARMCHAIRS - SWIVEL - TILTING	5331	15	25	2009	8				x	97.00	0.00	
E3550 MAC COLOUR DISPLAY	21120	15	COMP	2009	8				x	434.00	0.00	
E3551 APPLE KEYBOARD	21120	15	COMP	2009	8				x	134.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located			Previously Written Off	Left Blank	Acquisition		Comments
						Obsolete	Off	Blank			Cost	Book Value	
Ground		15											
E3552 APPLE COLOUR ONE SCANNER	21121	15	COMP	2009	8		x			x	1,241.00	0.00	
E3553 SURGE ARREST PLUS	21122	15	COMP	2009	8		x			x	57.00	0.00	
E3554 SURGE ARREST PLUS	21123	15	COMP	2009	8		x			x	57.00	0.00	
E3555 SURGE ARREST PLUS	21124	15	COMP	2009	8		x			x	57.00	0.00	
E3556 MAC LC475 4MB/80 COMPUTER	21462	15	COMP	2009	8		x			x	1,486.00	0.00	
E3557 TIMBUKTU FOR WINDOWS PHONE NET	21462	15	COMP	2009	8		x			x	311.00	0.00	
E3558 APPLE KEYBOARD II	21462	15	COMP	2009	8		x			x	134.00	0.00	
E3559 FARALION PHONE NET CONNECTORS	21462	15	COMP	2009	8		x			x	123.00	0.00	
E356 ARM CHAIRS,SWIVEL, TILT, BROWN	10684	15	25	2009	8		x			x	880.00	0.00	
E3560 MAC LC475 4MB/80 COMPUTER	21463	15	COMP	2009	8		x			x	1,486.00	0.00	
E3561 APPLE KEYBOARD II	21463	15	COMP	2009	8		x			x	134.00	0.00	
E3562 MAC LC475 4MB/80 COMPUTER	21464	15	COMP	2009	8		x			x	1,486.00	0.00	
E3563 APPLE KEYBOARD II	21464	15	COMP	2009	8		x			x	134.00	0.00	
E3564 MAC LC475 4MB/80 COMPUTER	21465	15	COMP	2009	8		x			x	1,486.00	0.00	
E3565 APPLE KEYBOARD II	21465	15	COMP	2009	8		x			x	134.00	0.00	
E3566 MAC LC475 4MB/80 COMPUTER	21466	15	COMP	2009	8		x			x	1,486.00	0.00	
E3567 APPLE KEYBOARD II	21466	15	COMP	2009	8		x			x	134.00	0.00	
E3568 14" MONITOR W/VIDEO CARD	21467	15	COMP	2009	8		x			x	399.00	0.00	
E3569 IMAGEWRITER II W/OPTION CARD	21647	15	COMP	2009	8		x			x	605.00	0.00	
E357 LOWBACK TILTER CHAIR	19978	15	25	2009	8		x			x	173.00	0.00	
E3570 2MB RAM SIMMS	21647	15	COMP	2009	8		x			x	493.00	0.00	
E3571 LC475 8/250 COMPUTER	21895	15	COMP	2009	8		x			x	2,008.00	0.00	
E3572 APPLE ADI KEYBOARD	21895	15	COMP	2009	8		x			x	252.00	0.00	
E3575 ACER POWER 4091 COMPUTER	21940	15	COMP	2009	8	x				x	3,120.00	0.00	
E3576 SCANTRON 2000 SCANNER	21941	15	COMP	2009	8		x			x	2,760.00	0.00	
E3577 ACCES TO COMPUTER SYSTEM	21941	15	COMP	2009	8		x			x	998.00	0.00	
E3578 ACCES TO COMPUTER SYSTEM	21941	15	COMP	2009	8		x			x	998.00	0.00	
E3579 MONITOR 17" SEANIX COLOR	22642	15	COMP	2009	8		x			x	531.00	0.00	
E358 LOWBACK TILTER CHAIR	19980	15	25	2009	8		x			x	173.00	0.00	
E3580 COMPUTER 6400/180 16/1.6GB	22642	15	COMP	2009	8		x			x	1,760.00	0.00	
E3581 WORKSTATION PII-233 SEANIX	22643	15	COMP	2009	8		x			x	1,830.00	0.00	
E3582 APPLE LC III COMPUTER	22732	15	COMP	2009	8		x			x	603.00	0.00	
E3583 APPLE LC III COMPUTER	22733	15	COMP	2009	8		x			x	603.00	0.00	
E3584 APPLE LC III COMPUTER	22734	15	COMP	2009	8		x			x	603.00	0.00	
E3585 APPLE LC III COMPUTER	22735	15	COMP	2009	8		x			x	603.00	0.00	
E3586 APPLE LC III COMPUTER	22736	15	COMP	2009	8		x			x	603.00	0.00	
E3587 APPLE LC III COMPUTER	22737	15	COMP	2009	8		x			x	603.00	0.00	
E3588 MODEM-FAX SPORTSTER	22738	15	COMP	2009	8		x			x	213.00	0.00	
E3589 WORKSTATION - 266MHZ MDTOWER	23838	15	COMP	2009	8		x			x	1,430.00	0.00	
E359 LOWBACK TILTER CHAIR	19981	15	25	2009	8		x			x	173.00	0.00	
E3590 WORKSTATION - 266MHZ MDTOWER	23839	15	COMP	2009	8		x			x	1,430.00	0.00	
E3591 WORKSTATION - 266MHZ MDTOWER	23840	15	COMP	2009	8		x			x	1,430.00	0.00	
E3592 WORKSTATION - 266MHZ MDTOWER	23841	15	COMP	2009	8		x			x	1,430.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Left Blank	Acquisition		Comments
					Month	Not Located	Obsolete			Cost	Book Value	
Ground		15										
E3593 WORKSTATION - 266MHZ MDTOWER	23842	15	COMP	2009	8				x	1,430.00	0.00	
E3594 WORKSTATION - 266MHZ MDTOWER	23843	15	COMP	2009	8				x	1,430.00	0.00	
E3595 WORKSTATION - 266MHZ MDTOWER	23844	15	COMP	2009	8				x	1,430.00	0.00	
E3596 WORKSTATION - 266MHZ MDTOWER	23845	15	COMP	2009	8				x	1,430.00	0.00	
E3597 WORKSTATION - 266MHZ MDTOWER	23846	15	COMP	2009	8				x	1,430.00	0.00	
E3598 WORKSTATION - 266MHZ MDTOWER	23847	15	COMP	2009	8				x	1,430.00	0.00	
E3599 WORKSTATION - 266MHZ MDTOWER	23848	15	COMP	2009	8				x	1,430.00	0.00	
E3600 WORKSTATION - 266MHZ MDTOWER	23849	15	COMP	2009	8				x	1,430.00	0.00	
E3601 NOTEBOOK COMPUTER - TOSHIBA	23850	15	COMP	2009	8				x	2,552.00	0.00	
E3602 PRINTER - HP 6L	23851	15	COMP	2009	8				x	558.00	0.00	
E3603 PRINTER - HP 6L	23852	15	COMP	2009	8				x	558.00	0.00	
E3604 CAMERA - DIGITAL KODAK	23853	15	COMP	2009	8				x	1,279.00	0.00	
E3605 CABLE (1000FT), CRIMPING TOOL, JACK PLUG	23854	15	COMP	2009	8				x	354.00	0.00	
E3606 DATA CAT 5 WIRE/TELEPHONE/DATA CABLE	23854	15	COMP	2009	8				x	85.00	0.00	
E3607 NET NANNY 3.1 - 20 USER	23854	15	COMP	2009	8				x	301.00	0.00	
E3608 HUB - 24 PORT	23854	15	COMP	2009	8				x	450.00	0.00	
E3609 D-LINK ISA NET CARDS	23854	15	COMP	2009	8				x	159.00	0.00	
E3610 EXCHANGE OF DU170 FOR SEND PIPELINE	23854	15	COMP	2009	8				x	1,199.00	0.00	
E3611 COMPUTER, IBM A22P	25959	15	COMP	2009	8				x	1,240.00	0.00	
E3612 COMPUTER, IBM A22P	25960	15	COMP	2009	8				x	1,240.00	0.00	
E3613 COMPUTER, IBM A22P	25961	15	COMP	2009	8				x	1,240.00	0.00	
E3614 COMPUTER, IBM A22P	25962	15	COMP	2009	8				x	1,240.00	0.00	
E3615 COMPUTER, IBM A22P	25963	15	COMP	2009	8				x	1,240.00	0.00	
E3616 COMPUTER, IBM A22P	25964	15	COMP	2009	8				x	1,240.00	0.00	
E3617 COMPUTER, IBM A22P	25965	15	COMP	2009	8				x	1,240.00	0.00	
E3618 COMPUTER, IBM A22P	25966	15	COMP	2009	8				x	1,240.00	0.00	
E3619 COMPUTER, IBM A22P	25967	15	COMP	2009	8				x	1,240.00	0.00	
E3620 COMPUTER, IBM A22P	25968	15	COMP	2009	8				x	1,240.00	0.00	
E3621 COMPUTER, IBM A22P	25969	15	COMP	2009	8				x	1,240.00	0.00	
E3622 COMPUTER, IBM A22P	25970	15	COMP	2009	8				x	1,240.00	0.00	
E3623 COMPUTER, IBM A22P	25971	15	COMP	2009	8				x	1,240.00	0.00	
E3624 COMPUTER, IBM A22P	25972	15	COMP	2009	8				x	1,240.00	0.00	
E3625 COMPUTER, IBM A22P	25973	15	COMP	2009	8				x	1,240.00	0.00	
E3626 COMPUTER, IBM A22P	25974	15	COMP	2009	8				x	1,240.00	0.00	
E3627 MONITOR, 17" VIEWSONIC	25975	15	COMP	2009	8				x	342.00	0.00	
E3628 MONITOR, 17" VIEWSONIC	25976	15	COMP	2009	8				x	342.00	0.00	
E3629 MONITOR, 17" VIEWSONIC	25977	15	COMP	2009	8				x	342.00	0.00	
E3630 MONITOR, 17" VIEWSONIC	25978	15	COMP	2009	8				x	342.00	0.00	
E3631 MONITOR, 17" VIEWSONIC	25979	15	COMP	2009	8				x	342.00	0.00	
E3632 MONITOR, 17" VIEWSONIC	25980	15	COMP	2009	8				x	342.00	0.00	
E3633 MONITOR, 17" VIEWSONIC	25981	15	COMP	2009	8				x	342.00	0.00	
E3634 MONITOR, 17" VIEWSONIC	25982	15	COMP	2009	8				x	342.00	0.00	
E3635 MONITOR, 17" VIEWSONIC	25983	15	COMP	2009	8				x	342.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Left Blank	Acquisition		Comments
								Off			Cost	Book Value	
Ground		15											
E3636 MONITOR, 17" VIEWSONIC	25984	15	COMP	2009	8				x		342.00	0.00	
E3637 MONITOR, 17" VIEWSONIC	25985	15	COMP	2009	8				x		342.00	0.00	
E3638 MONITOR, 17" VIEWSONIC	25986	15	COMP	2009	8				x		342.00	0.00	
E3639 MONITOR, 17" VIEWSONIC	25987	15	COMP	2009	8				x		342.00	0.00	
E3640 MONITOR, 17" VIEWSONIC	25988	15	COMP	2009	8				x		342.00	0.00	
E3641 MONITOR, 17" VIEWSONIC	25989	15	COMP	2009	8				x		342.00	0.00	
E3642 MONITOR, 17" VIEWSONIC	25990	15	COMP	2009	8				x		342.00	0.00	
E3643 COMPUTER, IBM X SERIES 200	25991	15	COMP	2009	8				x		1,253.00	0.00	
E3644 COMPUTER, IBM 1822 GB HARD DRIVE	25992	15	COMP	2009	8				x		404.00	0.00	
E3645 COMPUTER, IBM 1822 GB HARD DRIVE	25993	15	COMP	2009	8				x		404.00	0.00	
E3646 MEMORY-IBM 256MB PC 133 ECC DIMM SDRAM	25994	15	COMP	2009	8				x		220.00	0.00	
E3647 COMPUTER - PENTIUM 4	26818	15	COMP	2009	8				x		1,721.00	0.00	
E3648 PRINTER - COLOR ALL IN 1	26819	15	COMP	2009	8				x		270.00	0.00	
E3649 LCD PROJECTOR - 3 PANEL	26856	15	COMP	2009	8				x		4,231.00	0.00	
E3650 PRINTER - LASERJET	27025	15	COMP	2009	8				x		613.00	0.00	
E3651 COMPUTER - HP NOTEBOOK	27202	15	COMP	2009	8				x		2,048.00	0.00	
E3652 COMPUTER - HP NOTEBOOK	27203	15	COMP	2009	8				x		2,048.00	0.00	
E3653 COMPUTER - HP NOTEBOOK	27204	15	COMP	2009	8				x		2,048.00	0.00	
E3654 COMPUTER - HP NOTEBOOK	27205	15	COMP	2009	8				x		2,048.00	0.00	
E3655 COMPUTER - HP NOTEBOOK	27206	15	COMP	2009	8				x		2,048.00	0.00	
E3656 COMPUTER - HP NOTEBOOK	27207	15	COMP	2009	8				x		2,048.00	0.00	
E3657 COMPUTER - HP NOTEBOOK	27208	15	COMP	2009	8				x		2,048.00	0.00	
E3658 COMPUTER - HP NOTEBOOK	27209	15	COMP	2009	8				x		2,048.00	0.00	
E3659 COMPUTER - HP NOTEBOOK	27210	15	COMP	2009	8				x		2,048.00	0.00	
E3660 COMPUTER - HP NOTEBOOK	27211	15	COMP	2009	8				x		2,048.00	0.00	
E3661 NOTEBOOK COMPUTER - COMPAQ	27293	15	COMP	2009	8				x		2,217.00	0.00	
E3662 PRINTER - HP LASERJET	27294	15	COMP	2009	8				x		583.00	0.00	
E3663 ROUTERS - LINKSYS WIRELESS	27295	15	COMP	2009	8				x		290.00	0.00	
E3664 DIGITAL CAMERA W/MEMOR CARD	27327	15	COMP	2009	8				x		603.00	0.00	
E3665 ROUTER	27501	15	COMP	2009	8				x		2,070.00	0.00	
E3666 SWITCH, 48 PORT NET GEAR	27862	15	COMP	2009	8				x		969.00	0.00	
E3667 SWITCH, 48 PORT NET GEAR	27863	15	COMP	2009	8				x		969.00	0.00	
E3668 UPS, APC SMART	27864	15	COMP	2009	8				x		610.00	0.00	
E394 CHAIR - SWIVEL, TILT, BROWN	10685	15	COMP	2009	8				x		353.00	0.00	
E395 STENO CHAIRS	11141	15	COMP	2009	8				x		220.00	0.00	
E439 ARMCHAIRS - WOOD	4096	15	COMP	2009	8				x		75.00	0.00	
E440 SIDE CHAIRS - PADDED, BROWN	10779	15	COMP	2009	8				x		239.00	0.00	
E5323 SATELLITE RECEIVING SYSTEM	16895	15	AV	2009	8		x				2,621.00	0.00	
E5375 ROOM DIVIDERS GLOBAL 4X5FT ORG	10687	15	GYM	2009	8		x				205.00	0.00	
E538 STUDENT DESKS	4105	15	25	2009	8				x		201.00	0.00	
E539 STUDENT DESKS	4105	15	25	2009	8				x		3,553.00	0.00	
E5399 COFFEE PERCUATOR	10616	15	AV	2009	8				x		109.00	0.00	
E5440 STOOLS, CHROME W/WOOD TOP	12632	15	ECS	2009	8				x		135.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition Cost	Book Value	Comments
								Left	Blank			
Ground		15										
ES466 BINDING SYSTEM-PLASTIC	19896	15	IA	2009	8			x		350.00	0.00	
ES478 CANON FAX	17586	15	AV	2009	8			x		2,395.00	0.00	
ES498 MISC FREIGHT	11133	15	AV	2009	8			x		1,428.00	0.00	
E55 PHOTOCOPIER CANON	10706	15	4	2009	8			x		1,795.00	0.00	
E5533 E.C.S. FURNITURE	4058	15	ECS	2009	8			x		800.00	0.00	
E5534 KOZEE BEAN BAGS	10831	15	LIB	2009	8			x		293.00	0.00	
E5535 LIBRARY CUSHIONS	10832	15	LIB	2009	8			x		689.00	0.00	
E5630 BLOCKS-1/2 SET OF HOLLOW MAPLE	5230	15	ECS	2009	8			x		187.00	0.00	
E5631 MAP - CHAMPION POLITICAL	5333	15	ECS	2009	8			x		95.00	0.00	
E5632 RELIEF MAP-TRI-GRAPHIC CONTOUR	5333	15	ECS	2009	8			x		95.00	0.00	
E5633 RELIEF MAP-TRI-GRAPHIC CONTOUR	5333	15	ECS	2009	8			x		95.00	0.00	
E5634 MAP - CHAMPION POLITICAL	5333	15	ECS	2009	8			x		95.00	0.00	
E5635 MAP-CHAMPION POLITICAL-ASIA/	5333	15	ECS	2009	8			x		95.00	0.00	
E5636 MAP-CHAMPION POLITICAL-SOUTH/	5333	15	ECS	2009	8			x		95.00	0.00	
E5637 MAP-CHAMPION POLITICAL-NORTH/	5333	15	ECS	2009	8			x		95.00	0.00	
E5638 MAP - CHAMPION POLITICAL	5333	15	ECS	2009	8			x		95.00	0.00	
E5639 MAP-CHAMPION POLITICAL-CANADA	5333	15	ECS	2009	8			x		95.00	0.00	
E5640 POWER SURGE PROTECTORS	10446	15	COMP	2009	8			x		296.00	0.00	
E5641 CARD COUNTER	10706	15	COMP	2009	8			x		590.00	0.00	
E5642 MISC ASSET INVENTORY	10744	15	COMP	2009	8			x		278.00	0.00	
E5643 UNBLOCK SET - 80 PCS	10767	15	ECS	2009	8			x		171.00	0.00	
E5644 STEP STOOL	10788	15	LIB	2009	8			x		63.00	0.00	
E5645 ROLODEX ROTARY FILE	10830	15	LIB	2009	8			x		62.00	0.00	
E5646 TELEPHONE - TRILLIUM	21646	15	LIB	2009	8			x		215.00	0.00	
E5924 CAMERA, 35MM - PENTAX	18657	15	FOTO	2009	8			x		75.00	0.00	
E5925 CAMERA, 35 MM - PRAKTICA	18658	15	FOTO	2009	8			x		75.00	0.00	
E5926 35MM CAMERA w/FLASH	19101	15	FOTO	2009	8			x		208.00	0.00	
E5927 PENTAX 28-80 ZOOM LENS	20022	15	FOTO	2009	8			x		187.00	0.00	
E5928 CAMERA - PENTAX	20320	15	FOTO	2009	8			x		176.00	0.00	
E5929 CAMERA-PENTAX w/50MM LENS	20321	15	FOTO	2009	8			x		278.00	0.00	
E5930 CAMERA-PENTAX w/50MM LENS	20322	15	FOTO	2009	8			x		278.00	0.00	
E5931 CAMERA-PENTAX w/50MM LENS	20323	15	FOTO	2009	8			x		278.00	0.00	
E5974 CASSETTE RECORDER - BELL & H	3924	15	AV	2009	8			x		104.00	0.00	
E5975 CASSETTE RECORDER	21665	15	AV	2009	8			x		227.00	0.00	
E5976 CASSETTE RECORDER	21666	15	AV	2009	8			x		82.00	0.00	
E5977 CASSETTE RECORDER	21667	15	AV	2009	8			x		82.00	0.00	
E6077 LANGUAGE MASTER-BELL & HOWELL	3926	15	AV	2009	8			x		172.00	0.00	
E6078 LANGUAGE MASTER-BELL & HOWELL	6098	15	AV	2009	8			x		172.00	0.00	
E6079 LANGUAGE MASTER-BELL & HOWELL	7115	15	AV	2009	8			x		172.00	0.00	
E6139 FILMSTRIP PROJECTOR	3939	15	AV	2009	8			x		150.00	0.00	
E6140 FILMSTRIP PROJECTOR - BELL & H	3947	15	AV	2009	8			x		249.00	0.00	
E6141 FILMSTRIP PROJECTOR - SINGER	3956	15	AV	2009	8			x		200.00	0.00	
E6142 FILMSTRIP PROJECTOR - GRAFLEX	4140	15	AV	2009	8			x		249.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Guard		15										
E6143 FILMSTRIP PROJECTOR-MICROMATIC	4151	15	AV	2009	8				x	657.00	0.00	
E6144 FILMSTRIP PROJECTOR DUKANE	10810	15	AV	2009	8				x	273.00	0.00	
E6145 FILMSTRIP PROJECTOR DUKANE	10811	15	AV	2009	8				x	273.00	0.00	
E6146 FILMSTRIP PROJECTOR DUKANE	10812	15	AV	2009	8				x	273.00	0.00	
E6174 OPAQUE PROJECTOR - BELL & H	3957	15	AV	2009	8				x	765.00	0.00	
E6175 OPAQUE PROJECTOR SQUIBB-TAYLOR	10610	15	AV	2009	8				x	1,044.00	0.00	
E6201 OVERHEAD PROJECTOR - 3M	3269	15	AV	2009	8				x	236.00	0.00	
E6202 OVERHEAD PROJECTOR - 3M	3860	15	AV	2009	8				x	354.00	0.00	
E6203 OVERHEAD PROJECTOR - GLAREFREE	7537	15	AV	2009	8				x	325.00	0.00	
E6204 OVERHEAD PROJECTOR, 3M	10814	15	AV	2009	8				x	465.00	0.00	
E6205 OVERHEAD PROJECTOR, 3M	10815	15	AV	2009	8				x	465.00	0.00	
E6206 OVERHEAD PROJECTOR, 3M	10816	15	AV	2009	8				x	465.00	0.00	
E6207 OVERHEAD PROJECTOR, 3M	10817	15	AV	2009	8				x	465.00	0.00	
E6208 OVERHEAD PROJECTOR	19792	15	AV	2009	8				x	266.00	0.00	
E625 CHAIRDESKS	4103	15	29	2009	8				x	45.00	0.00	
E626 CHAIRDESKS	4103	15	29	2009	8				x	121.00	0.00	
E6261 16MM PROJECTOR-FILMOSOUND-B&H	4202	15	AV	2009	8				x	942.00	0.00	
E6262 PROJECTOR 16MM SOUND B&H	10809	15	AV	2009	8				x	1,350.00	0.00	
E6284 SLIDE PROJ.-KODAK-EKTGRAPHIC	3930	15	AV	2009	8				x	317.00	0.00	
E6285 SLIDE VIEWER - GRAFLEX	3931	15	AV	2009	8				x	50.00	0.00	
E6286 KODAK EKTGRAPHIC SLIDEPROJECT	10639	15	AV	2009	8				x	406.00	0.00	
E6287 KODAK EKTGRAPHIC SL. PROJECTOR	10640	15	AV	2009	8				x	406.00	0.00	
E6308 RECORD PLAYER - AUDIOTRONICS	3922	15	AV	2009	8				x	160.00	0.00	
E6309 RECORD PLAYER - CALIFONE	4056	15	AV	2009	8				x	160.00	0.00	
E6310 AUDIOTRONICS RECORD RECORDERS	10629	15	AV	2009	8				x	149.00	0.00	
E6338 SONY COLOR T.V.	9062	15	AV	2009	8				x	686.00	0.00	
E6339 29" COLOUR TELEVISION, ZENITH	19073	15	AV	2009	8				x	786.00	0.00	
E6340 T.V. - QUASAR	21651	15	AV	2009	8				x	767.00	0.00	
E6341 T.V. - PANASONIC	21652	15	AV	2009	8				x	767.00	0.00	
E6342 T.V. - PANASONIC	21653	15	AV	2009	8				x	767.00	0.00	
E6397 TRIPOD - MANFRATTO	10802	15	AV	2009	8				x	257.00	0.00	
E6398 VIDEO RECORDER-PANASONIC	20008	15	AV	2009	8				x	358.00	0.00	
E6399 CAMCORDER-SHARP	20009	15	AV	2009	8				x	1,472.00	0.00	
E6400 TRIPOD - HEAVY DUTY	20010	15	AV	2009	8				x	194.00	0.00	
E6401 CORDLESS MICROPHONE	20011	15	AV	2009	8				x	204.00	0.00	
E6402 VCR	21657	15	AV	2009	8				x	450.00	0.00	
E6403 VCR	21658	15	AV	2009	8				x	348.00	0.00	
E6404 VCR	21659	15	AV	2009	8				x	348.00	0.00	
E6405 VCR	21660	15	AV	2009	8				x	348.00	0.00	
E6509 PROJECTOR SCREEN - DAYLITE 70"	4026	15	AV	2009	8				x	126.00	0.00	
E6510 PROJECTION SCREEN - DA-LITE	7002	15	AV	2009	8				x	318.00	0.00	
E6511 PROJECTION SCREEN, DALITE	7002	15	AV	2009	8				x	126.00	0.00	
E6578 CASSETTE DECK JVC, STEREO	11005	15	AV	2009	8				x	180.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Ground		15										
E6579 DUAL DECK	21654	15	AV	2009	8				x	306.00	0.00	
E6580 DISC	21655	15	AV	2009	8				x	306.00	0.00	
E6581 AMP	21656	15	AV	2009	8				x	306.00	0.00	
E6582 PEAVY 2X15/HORN SPEAKER SYST	21661	15	AV	2009	8				x	1,829.00	0.00	
E6583 PEAVY 8 CHN POWERED MIXER	21663	15	AV	2009	8				x	859.00	0.00	
E6584 50' SPEAKER CORD	21663	15	AV	2009	8				x	52.00	0.00	
E6585 PEAVY 25' MICROPHONE CABLE	21663	15	AV	2009	8				x	105.00	0.00	
E6627 PROJECTOR CART	4063	15	AV	2009	8				x	158.00	0.00	
E6628 PROJECTOR CART -3 SHELF	4082	15	AV	2009	8				x	400.00	0.00	
E6674 AV CART	4700	15	AV	2009	8				x	295.00	0.00	
E6675 TABLES - BRETTFORD, ADJUSTABLE	10807	15	AV	2009	8				x	408.00	0.00	
E6676 T.V. & RECORDER STORAGE TABLE	10808	15	AV	2009	8				x	624.00	0.00	
E6677 VCR STAND	11003	15	AV	2009	8				x	120.00	0.00	
E6678 A/V TABLE, LUXOR - 42"H	19105	15	AV	2009	8				x	195.00	0.00	
E6679 A/V TABLE, LUXOR - 42"H	19106	15	AV	2009	8				x	195.00	0.00	
E6680 ADJ TUFFY CART	20931	15	AV	2009	8				x	153.00	0.00	
E6681 CABINET FOR TUFFY CART	20931	15	AV	2009	8				x	131.00	0.00	
E67 LAMINATING PRESS - SEAL	3878	15	4	2009	8				x	1,005.00	0.00	
E68 LAMIEK LAMINATING MACHINE	10625	15	4	2009	8				x	2,145.00	0.00	
E6800 CARRYING CASE, SLIDE PROJECTOR	10638	15	AV	2009	8				x	63.00	0.00	
E6801 MIC STAND - ATLAS	10805	15	AV	2009	8				x	50.00	0.00	
E6936 SPRING BOARD (SENIOR)	5190	15	GYM	2009	8				x	241.00	0.00	
E6937 GYM MATS, GREEN	6101	15	GYM	2009	8				x	313.00	0.00	
E6938 GYM MATS, GREEN	6101	15	GYM	2009	8				x	626.00	0.00	
E6939 VAULTING BOX - PYRAMIDAL	8230	15	GYM	2009	8				x	477.00	0.00	
E6940 PEG BOARD, 13 HOLE	10690	15	GYM	2009	8				x	127.00	0.00	
E6941 PEG BOARD, 16 HOLE	10691	15	GYM	2009	8				x	133.00	0.00	
E6942 LINE MARKER	10692	15	GYM	2009	8				x	49.00	0.00	
E6944 PAIR HIGH JUMP STANDARDS	10694	15	GYM	2009	8				x	61.00	0.00	
E6945 DEL EQUIP TOTEMASTER	10697	15	GYM	2009	8				x	450.00	0.00	
E6946 SOCCER GOALS - INDOOR	10698	15	GYM	2009	8				x	388.00	0.00	
E6947 STILL RINGS	10700	15	GYM	2009	8				x	185.00	0.00	
E6948 CRASH MATS - 12"	10701	15	GYM	2009	8				x	469.00	0.00	
E6950 STARTER TREESLE TREE SET	10775	15	GYM	2009	8				x	1,265.00	0.00	
E6951 PAIR HIGH JUMP STANDARDS	12855	15	GYM	2009	8				x	120.00	0.00	
E6953 VERTICAL ROLLAWAY LOCKER	19501	15	GYM	2009	8				x	213.00	0.00	
E715 DESK-DOUBLE PED.-WOOD-ARB. TOP	294	15	CRITK	2009	8				x	284.00	0.00	
E716 DESK-SINGLE PEDESTAL (METAL)	4028	15	CRITK	2009	8				x	273.00	0.00	
E717 DESK-DOUBLE PEDESTAL (WOOD)	4119	15	CRITK	2009	8				x	349.00	0.00	
E718 DESK-SINGLE PEDESTAL (METAL)	4120	15	CRITK	2009	8				x	273.00	0.00	
E719 DESK-DOUBLE PEDESTAL-METAL	5964	15	816	2009	8				x	349.00	0.00	
E720 DESK, S/PEDESTAL, WALNUT 28X45	10739	15	816	2009	8				x	179.00	0.00	
E721 DESK-D/PEDESTAL, WALNUT, 30X60	10740	15	816	2009	8				x	279.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Ground												
E7218 SUPER UNI POSTS WITH WINCH	10695	15	GYM	2009	8				x	350.00	0.00	
E7219 SUPER UNI CENTRE POST	10696	15	GYM	2009	8				x	390.00	0.00	
E722 DESK, DOUBLE PEDESTAL	18027	15	816	2009	8				x	279.00	0.00	
E723 DESK, DOUBLE PEDESTAL	18028	15	816	2009	8				x	279.00	0.00	
E724 DESK, DOUBLE PEDESTAL	18030	15	816	2009	8				x	279.00	0.00	
E725 DESK, DOUBLE PEDESTAL	18034	15	816	2009	8				x	279.00	0.00	
E726 DESK, DOUBLE PEDESTAL	18037	15	816	2009	8				x	279.00	0.00	
E727 DESK, DOUBLE PEDESTAL	18039	15	816	2009	8				x	279.00	0.00	
E728 DESK, DOUBLE PEDESTAL	18041	15	816	2009	8				x	279.00	0.00	
E729 DESK, S.PEDESTAL - WALNUT	18043	15	816	2009	8				x	179.00	0.00	
E7293 AUDIOHAILER	21648	15	GYM	2009	8				x	137.00	0.00	
E730 DESK, DOUBLE PEDESTAL	18047	15	816	2009	8				x	279.00	0.00	
E731 DESK, DOUBLE PEDESTAL	18051	15	816	2009	8				x	279.00	0.00	
E732 DESK, DOUBLE PEDESTAL	18053	15	816	2009	8				x	279.00	0.00	
E733 DESK, DOUBLE PEDESTAL	18056	15	816	2009	8				x	279.00	0.00	
E734 DESK, D.P.	18059	15	816	2009	8				x	275.00	0.00	
E735 DESK, S.PEDESTAL - WALNUT	18064	15	816	2009	8				x	179.00	0.00	
E7591 CIRCULAR SAW	21670	15	IA	2009	8				x	175.00	0.00	
E7615 BELT SANDER	21673	15	IA	2009	8				x	236.00	0.00	
E7632 DRILL - B&D	20760	15	IA	2009	8				x	71.00	0.00	
E7633 DRILL - B&D	20761	15	IA	2009	8				x	71.00	0.00	
E7634 DRILL - B&D	20762	15	IA	2009	8				x	71.00	0.00	
E7635 DRILL - B&D	20763	15	IA	2009	8				x	71.00	0.00	
E7650 ROCKWELL ROUTER	11295	15	IA	2009	8				x	520.00	0.00	
E7661 FORGING TONGS	11914	15	IA	2009	8				x	140.00	0.00	
E7662 GAS WELDING OUTFIT	12694	15	IA	2009	8				x	360.00	0.00	
E7663 SPOT WELDER	12695	15	IA	2009	8				x	450.00	0.00	
E7664 WELDER,ELECTRIC-MILLER W/ACCES	12696	15	IA	2009	8				x	1,400.00	0.00	
E7687 KILN /W SITTER TIMER PYROMETER	11121	15	CERM	2009	8				x	2,175.00	0.00	
E7696 DRIVER, 10 PCE SET	21668	15	IA	2009	8				x	42.00	0.00	
E7697 PLIERS	21669	15	IA	2009	8				x	56.00	0.00	
E7698 TOOL SET, 259 PCE SET	21671	15	IA	2009	8				x	473.00	0.00	
E7699 TORQUE WRENCH	21672	15	IA	2009	8				x	119.00	0.00	
E7704 COMPRESSION TESTER-SMIL ENGINE	12700	15	IA	2009	8				x	199.00	0.00	
E7705 IGNITION ANALYZER-SMALL ENGINE	12702	15	IA	2009	8				x	864.00	0.00	
E7706 CIRCUIT TESTER - SMALL ENGINE	12703	15	IA	2009	8				x	490.00	0.00	
E7707 TACHEMETER - SMALL ENGINE	12704	15	IA	2009	8				x	490.00	0.00	
E7708 TOOL KIT - SMALL ENGINE	12706	15	IA	2009	8				x	198.00	0.00	
E7709 2 STROKE B & S ENGINE	12707	15	IA	2009	8				x	122.00	0.00	
E7710 2 STROKE B & S ENGINE	12708	15	IA	2009	8				x	122.00	0.00	
E7711 4 STROKE B & S ENGINE	12709	15	IA	2009	8				x	208.00	0.00	
E7712 4 STROKE B & S ENGINE	12710	15	IA	2009	8				x	208.00	0.00	
E7762 PRINT DRYER-ELECTRIC-ARKAY	3993	15	FOTO	2009	8				x	900.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments	
									Left Blank	Cost		Book Value
Ground		15										
E7763 DRYER - TECHNAL A-1	5491	15	FOTO	2009	8				x	250.00	0.00	
E7764 DICHRIC HEAD	8625	15	FOTO	2009	8				x	541.00	0.00	
E7765 COPY STAND-TECHNAL	8629	15	FOTO	2009	8				x	495.00	0.00	
E7766 PRINT WASHER - LOADMASTER	8640	15	FOTO	2009	8				x	300.00	0.00	
E7767 SLIDE COPIER-BOWERS ILLUMITRAN	8705	15	FOTO	2009	8				x	897.00	0.00	
E7768 PRINTER PROCESSOR-KODAK-EKTMC.	8706	15	FOTO	2009	8				x	1,023.00	0.00	
E7769 PENTAX CAMERA	11598	15	FOTO	2009	8				x	129.00	0.00	
E7770 PENTAX CAMERA	11600	15	FOTO	2009	8				x	129.00	0.00	
E7771 FOTO ENLARGER, BESELER	18655	15	FOTO	2009	8				x	814.00	0.00	
E7836 LIGHT TABLE	11911	15	IA	2009	8				x	589.00	0.00	
E7837 DRAFTING MACHINE	11913	15	IA	2009	8				x	324.00	0.00	
E7838 DRAFTING TABLES	12633	15	IA	2009	8				x	2,270.00	0.00	
E7874 DISC GRINDER	21674	15	IA	2009	8				x	103.00	0.00	
E7885 ROLLER STEAMER	3988	15	IA	2009	8				x	600.00	0.00	
E7886 METAL FOLDER	3989	15	IA	2009	8				x	650.00	0.00	
E7887 MAGNA VAC JR. MODEL	3994	15	IA	2009	8				x	1,200.00	0.00	
E7888 GALAXY HACKSAW	11287	15	IA	2009	8				x	624.00	0.00	
E7889 FOUNDRY KIT	11915	15	IA	2009	8				x	630.00	0.00	
E7890 HAND OPERATING SHEAR	12311	15	IA	2009	8				x	549.00	0.00	
E7891 ROTARY MACHINE,PEXTO	12312	15	IA	2009	8				x	1,030.00	0.00	
E7892 ROLLER, FORMING - PEXTO	12313	15	IA	2009	8				x	1,000.00	0.00	
E7893 SQUARING SHEAR	12314	15	IA	2009	8				x	3,000.00	0.00	
E7894 BOX & PAN BRAKE	12576	15	IA	2009	8				x	1,891.00	0.00	
E7895 NOTCHER DIARCO	12579	15	IA	2009	8				x	1,671.00	0.00	
E7896 STAKE,PEXTO (UNIVERSAL HOLDER)	12580	15	IA	2009	8				x	1,965.00	0.00	
E7897 BENDER DIARCO	12581	15	IA	2009	8				x	2,400.00	0.00	
E7931 DELTA WOOD LATHE	11289	15	IA	2009	8				x	1,560.00	0.00	
E7932 MITRE BOX STANLEY	12586	15	IA	2009	8				x	227.00	0.00	
E7949 RECORD VISES	12698	15	IA	2009	8				x	424.00	0.00	
E7979 MODEL STEAM ENGINE	11916	15	IA	2009	8				x	512.00	0.00	
E7984 MISC. IA EQUIPMENT	8589	15	IA	2009	8				x	2,304.00	0.00	
E7985 MISCELLANEOUS ASSET INVENTORY	8589	15	IA	2009	8				x	168.00	0.00	
E7986 MISC. IA EQUIP. PO.1203	11917	15	IA	2009	8				x	1,930.00	0.00	
E7987 MISC. IA EQUIP. PO.1204	11917	15	IA	2009	8				x	829.00	0.00	
E7988 MISC IA EQUIP. PO.1597	11917	15	IA	2009	8				x	644.00	0.00	
E7989 MISC IA EQUIPMENT	11917	15	IA	2009	8				x	600.00	0.00	
E7990 MISC. IA. EQUIP. P.O. 1204	11917	15	IA	2009	8				x	41.00	0.00	
E7991 MISC. IA. EQUIP. P.O.1597	11917	15	IA	2009	8				x	20.00	0.00	
E7992 SPARK TESTER - SMALL ENGINE	12701	15	IA	2009	8				x	23.00	0.00	
E7993 BULK FILM LOADER	18661	15	FOTO	2009	8				x	25.00	0.00	
E7994 GRA-LAB DARKROOM TIMER	18662	15	FOTO	2009	8				x	15.00	0.00	
E8061 SINGER SEWING MACHINE	10727	15	HMEC	2009	8				x	420.00	0.00	
E8062 SINGER SEWING MACHINE	10728	15	HMEC	2009	8				x	420.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
Grouard												
E8063 SINGER SEWING MACHINE	10729	15	HMEC	2009	8			x		420.00	0.00	
E8064 SINGER SEWING MACHINE	10730	15	HMEC	2009	8			x		420.00	0.00	
E8065 SINGER SEWING MACHINE	10731	15	HMEC	2009	8			x		420.00	0.00	
E8066 SINGER SEWING MACHINE	10732	15	HMEC	2009	8			x		420.00	0.00	
E8067 SINGER SEWING MACHINE	10733	15	HMEC	2009	8			x		420.00	0.00	
E8068 SINGER SEWING MACHINE	10734	15	HMEC	2009	8			x		420.00	0.00	
E8069 SEWING MACHINE, SINGER	13836	15	HMEC	2009	8			x		303.00	0.00	
E8070 JANOME LOCK	15276	15	HMEC	2009	8			x		439.00	0.00	
E8110 SEWING MACHINE CABINETS	10726	15	HMEC	2009	8			x		1,272.00	0.00	
E8115 SEWING MACHINE STOOLS	10725	15	HMEC	2009	8			x		280.00	0.00	
E8116 SEWING MACHINE STOOLS	16815	15	HMEC	2009	8			x		48.00	0.00	
E8170 DRYER WHITE GENERAL ELECTRIC	10749	15	HMEC	2009	8			x		400.00	0.00	
E8178 KITCHEN CHAIRS ONLY	10611	15	HMEC	2009	8	x				40.00	0.00	
E8205 MISCELLANEOUS ASSET INVENTORY	8590	15	HMEC	2009	8				x	168.00	0.00	
E8380 AQUARIUM, PUMP, FILTER, HEATER	4285	15	SC	2009	8		x			758.00	0.00	
E8396 TRIPLE BALANCE BEAMS	21650	15	SC	2009	8			x		980.00	0.00	
E8433 HOT PLATE	16919	15	SC	2009	8					157.00	0.00	
E8434 HOT PLATES	16920	15	SC	2009	8	x				438.00	0.00	
E8532 AC/DC POWER SUPPLY	17001	15	SC	2009	8	x				298.00	0.00	
E8548 HERBARIUM CABINET	10859	15	SC	2009	8	x				551.00	0.00	
E8549 WATER CYCLE MODEL	16917	15	SC	2009	8		x			65.00	0.00	
E8550 TIMERS	16921	15	SC	2009	8			x		227.00	0.00	
E8598 WEIGHT SET	16916	15	SC	2009	8			x		64.00	0.00	
E8602 MISC SCIENCE EQUIP.	16922	15	SC	2009	8		x			16.00	0.00	
E949 SECRETARIAL DESK-LH RETURN	10738	15	SC	2009	8			x		323.00	0.00	
E950 DESK, S.P. W/LH. RETURN	11281	15	SC	2009	8			x		617.00	0.00	
TOTAL GROUARD SCHOOL										406,177.77	18,485.32	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10086	1	WASHER, INGUIS	35	8	2009	5	278.00	278.00	0.00
E10087	1	WASHER, AUTOMATIC, MCCLARY	35	8	2009	5	449.00	449.00	0.00
E10088	1	AUTOMATIC WASHER, G.E.	35	8	2009	5	560.00	560.00	0.00
E10180	1	ELECTRIC DRYER, G.E.	35	8	2009	5	382.00	382.00	0.00
E10181	1	CLOTHES DRYER,ADMIRAL,ALMON	35	8	2009	5	374.00	374.00	0.00
E10200	1	GAS DRYER	35	8	2009	5	475.00	475.00	0.00
E1038	1	BOOKCASE - WOOD - 32"X32"	35	8	2009	5	170.00	170.00	0.00
E1039	1	WOOD BOOKCASES, WALNUT	35	8	2009	5	301.00	301.00	0.00
E1040	1	BOOKCASES 32"H	35	8	2009	5	423.00	423.00	0.00
E10494	1	GAS RANGE	35	8	2009	5	730.00	730.00	0.00
E10495	1	PROPANE GAS RANGE 30",HARTW	35	8	2009	5	820.00	820.00	0.00
E11220	1	JOHN DEER TRACTOR	35	8	2009	5	6,950.00	6,950.00	0.00
E11236	1	SNOW BLOWER	35	8	2009	5	1,300.00	1,300.00	0.00
E11237	1	HARROW SECTION & DRAW BAR	35	8	2009	5	1,000.00	1,000.00	0.00
E11238	1	FRONT BLADE	35	8	2009	5	900.00	900.00	0.00
E11239	1	ROTARY MOWER	35	8	2009	5	850.00	850.00	0.00
E11240	1	SET OF CHAINS FOR TRACTOR	35	8	2009	5	89.00	89.00	0.00
E11339	1	CHAIRS, STACKING 18"	35	12	2002	10	223.44	223.44	0.00
E11340	1	CHAIRS, STACKING 14"	35	12	2002	10	306.88	306.88	0.00
E11341	1	STUDENT CHAIRS	35	12	2002	10	1,440.00	1,440.00	0.00
E11400	1	CHAIRS - OFFICE	35	3	2007	10	794.73	555.70	239.03
E11445	1	DESKS, STUDENT 18X24	35	12	2002	10	401.96	401.96	0.00
E11508	1	BOOKCASES, METAL 4 SHELF 48	35	8	2009	10	1,250.56	500.23	750.33
E11568	1	PORTABLE WHITEBOARD	35	12	2002	10	612.00	612.00	0.00
E13620	1	COMPUTER SYSTEM	35	4	2006	5	837.39	837.39	0.00
E13621	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13622	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13623	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13624	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13625	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13626	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13627	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13628	1	COMPUTER SYSTEM	35	4	2006	5	837.34	837.34	0.00
E13629	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13630	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13631	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13632	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13633	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13634	1	PRINTER, HP LASERJET	35	4	2006	5	408.76	408.76	0.00
E13635	1	PRINTER, HP LASERJET	35	4	2006	5	408.78	408.78	0.00
E13636	1	PRINTER, HP LASERJET	35	4	2006	5	408.78	408.78	0.00
E13637	1	PRINTER, HP LASERJET	35	4	2006	5	408.78	408.78	0.00
E13638	1	PRINTER, HP LASERJET	35	4	2006	5	408.78	408.78	0.00
E13639	1	PRINTER, HP LASERJET	35	10	2005	5	526.35	526.35	0.00
E13640	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13641	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13642	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13643	1	MONITOR, 17"	35	4	2006	5	281.16	281.16	0.00
E13644	1	PRINTER	35	3	2007	5	427.82	427.82	0.00
E13645	1	SMART BOARD 77"	35	8	2009	10	1,457.96	583.19	874.77
E13646	1	SPEAKER SYSTEM, CABLES	35	8	2009	5	816.65	653.32	163.33
E13647	1	SPLITTER & CABLES	35	10	2008	5	517.97	517.97	0.00
E13648	1	SMART BOARD 680W/UNIFI 45 P	35	8	2009	10	3,045.97	1,218.40	1,827.57
E13649	1	SMART BOARD 680W/UNIFI 45 P	35	8	2009	10	3,045.97	1,218.40	1,827.57
E13650	1	SMART BOARD 680W/UNIFI 45 P	35	8	2009	10	3,045.97	1,218.40	1,827.57
E13651	1	SMART BOARD 680W/UNIFI 45 P	35	8	2009	10	3,045.97	1,218.40	1,827.57
E13652	1	SMART-SENTCO SYSTEM W/RECEI	35	8	2009	10	2,277.86	911.15	1,366.71
E13653	1	SMART BOARD 680 W/UNIFI 45	35	8	2009	10	3,556.00	1,422.40	2,133.60
E13654	1	SMART SENTCO RECEIVER	35	8	2009	10	730.50	292.20	438.30
E13655	1	SCANNER	35	8	2009	5	538.89	431.12	107.77
E13656	1	CAMERA - CANON	35	2	2009	5	283.31	283.31	0.00
E13833	1	ADD'T UPGRADES TO TELECOR P	35	10	2001	10	750.44	750.44	0.00
E13834	1	PA SYSTEM - TELECOR XL BASI	35	8	2001	10	10,017.00	10,017.00	0.00
E13856	1	SECURITY SYSTEM W/15 " MONI	35	8	2007	5	13,531.92	13,531.92	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1401	1	FILE CABINET-4 DRAWER-LEGAL	35	8	2009	5	155.00	155.00	0.00
E1402	1	FILING CABINET-2 DRAWER	35	8	2009	5	148.00	148.00	0.00
E1403	1	LATERAL FILE CABINET, BEIGE	35	8	2009	5	470.00	470.00	0.00
E1404	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1405	1	FILE CABINET,4 DR.W/LOCK,BE	35	8	2009	5	221.00	221.00	0.00
E1406	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1407	1	FILE CABINET,4DR.LEGAL,BEIG	35	8	2009	5	221.00	221.00	0.00
E1408	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1409	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1410	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1411	1	FILE CABINET,4DR.W/LOCK,BEI	35	8	2009	5	221.00	221.00	0.00
E1412	1	PICTURE FILE CABINET,BURROW	35	8	2009	5	623.00	623.00	0.00
E14126	1	4 PERSON MUSIC MAKER PLC	35	9	2006	5	570.75	570.75	0.00
E14252	1	VACUUM EURO 15L CANISTER	35	11	2002	10	606.82	606.82	0.00
E14270	1	FLOOR POLISHER - SHADOW 2	35	8	2005	10	1,686.70	1,253.54	433.16
E14974	1	CLEANING DISHTABLE	35	8	2010	10	1,877.27	750.92	1,126.35
E14975	1	SOILED DISHTABLE	35	8	2010	10	2,632.09	1,052.84	1,579.25
E14976	1	STAINLESS STEEL WALL CLADDI	35	8	2010	10	561.23	224.48	336.75
E14977	1	STAINLES STEEL WALL SHELF	35	8	2010	10	307.90	123.16	184.74
E14978	1	STAINLES STEEL RACKING SHEL	35	8	2010	10	364.77	145.92	218.85
E14979	1	STAINLESS STEEL COUNTER TOP	35	8	2010	10	1,360.27	544.12	816.15
E14980	1	HOBART DISHWASHER	35	8	2010	10	14,865.43	5,946.16	8,919.27
E14981	1	T&S RINSE UNIT	35	8	2010	10	804.68	321.88	482.80
E160	1	GLOCKENSPIEL	35	8	2009	5	67.00	67.00	0.00
E161	1	GLOCKENSPIEL	35	8	2009	5	67.00	67.00	0.00
E1612	1	RECTANGULAR TABLES	35	8	2009	5	190.00	190.00	0.00
E1613	1	RECTANGULAR TABLES	35	8	2009	5	84.00	84.00	0.00
E1614	1	RECTANGULAR TABLES	35	8	2009	5	96.00	96.00	0.00
E1615	1	RECTANGULAR TABLES	35	8	2009	5	136.00	136.00	0.00
E1616	1	RECTANGULAR TABLES	35	8	2009	5	273.00	273.00	0.00
E162	1	EXAS ALTO XYLOPHONE	35	8	2009	5	268.00	268.00	0.00
E163	1	ALTO METALLOPHONE	35	8	2009	5	180.00	180.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

P306

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E164	1	SOPRANO METALLOPHONE	35	8	2009	5	119.00	119.00	0.00
E165	1	KEYBOARD - YAMAHA W/ADAPTER	35	8	2009	5	270.00	270.00	0.00
E1730	1	TRAPEZOIDAL TABLES	35	8	2009	5	190.00	190.00	0.00
E1731	1	TRAPEZOIDAL TABLES	35	8	2009	5	130.00	130.00	0.00
E1732	1	TRAPEZOIDAL TABLES	35	8	2009	5	281.00	281.00	0.00
E1733	1	TRAPEZOIDAL TABLES	35	8	2009	5	215.00	215.00	0.00
E1734	1	TRAPEZOIDAL TABLES	35	8	2009	5	190.00	190.00	0.00
E1735	1	TRAPEZOIDAL TABLES, WALNUT	35	8	2009	5	143.00	143.00	0.00
E1736	1	TRAPEZOIDAL TABLES, WALNUT	35	8	2009	5	143.00	143.00	0.00
E1737	1	TRAPEZOIDAL TABLES	35	8	2009	5	285.00	285.00	0.00
E1851	1	CHART STAND	35	8	2009	5	48.00	48.00	0.00
E1852	1	EASEL - PAINT (METAL)	35	8	2009	5	48.00	48.00	0.00
E1853	1	FLIP CHART STAND	35	8	2009	5	68.00	68.00	0.00
E1854	1	DISPLAY/FLIP CHART EASEL	35	8	2009	5	72.00	72.00	0.00
E1855	1	EASELS	35	8	2009	5	90.00	90.00	0.00
E1927	1	ROUND TABLES	35	8	2009	5	255.00	255.00	0.00
E1928	1	ROUND TABLES	35	8	2009	5	127.00	127.00	0.00
E1986	1	CABINET FOR FILMSTRIPS (MET	35	8	2009	5	614.00	614.00	0.00
E1987	1	METAL STORAGE CABINETS, 36X	35	8	2009	5	1,104.00	1,104.00	0.00
E1988	1	METAL KEY CABINET	35	8	2009	5	219.00	219.00	0.00
E2029	1	FILMSTRIP CABINET	35	8	2009	5	301.00	301.00	0.00
E2081	1	PAPER CUTTER - INGENTO - 47	35	8	2009	5	100.00	100.00	0.00
E2082	1	PAPER CUTTER, 12"	35	8	2009	5	99.00	99.00	0.00
E2103	1	18" STACKING CHAIRS	35	8	2009	5	1,365.00	1,365.00	0.00
E2156	1	STACKING CHAIRS - PLASTIC-1	35	8	2009	5	255.00	255.00	0.00
E2157	1	CHAIRS, STACKING 17"	35	8	2009	5	782.00	782.00	0.00
E2184	1	TYPING TABLE-MTL LEGS-ARB.	35	8	2009	5	84.00	84.00	0.00
E2185	1	TYPING TABLES, "L" SHAPED	35	8	2009	5	1,776.00	1,776.00	0.00
E2224	1	CHESTERFIELD, GREY- GLOBAL	35	8	2009	5	680.00	680.00	0.00
E2225	1	CHESTERFIELD CHAIR, GREY-GLO	35	8	2009	5	333.00	333.00	0.00
E2226	1	3 SEAT SOFA, GREY (GLOBAL)	35	8	2009	5	513.00	513.00	0.00
E2227	1	3 SEAT SOFA, GREY (GLOBAL)	35	8	2009	5	513.00	513.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2243	1	COFFEE TABLE - CHROME/ARBOR	35	8	2009	5	80.00	80.00	0.00
E225	1	ELECTRIC TYPEWRITER, CANON	35	8	2009	5	1,229.00	1,229.00	0.00
E2270	1	HOT PLATE - ELECTRIC- 2 BUR	35	8	2009	5	55.00	55.00	0.00
E2305	1	BOOK TRUCK	35	8	2009	5	169.00	169.00	0.00
E2320	1	END TABLES (GLOBAL)	35	8	2009	5	147.00	147.00	0.00
E2609	1	WATER TABLE 38-251/2-241/2	35	8	2009	5	374.00	374.00	0.00
E2610	1	STOVE & SINK COMBINATION	35	8	2009	5	141.00	141.00	0.00
E2611	1	FRIDGE (TOY)	35	8	2009	5	119.00	119.00	0.00
E2612	1	CUPBOARD	35	8	2009	5	119.00	119.00	0.00
E2613	1	WARDROBE	35	8	2009	5	131.00	131.00	0.00
E2614	1	DOLL CRADLE	35	8	2009	5	65.00	65.00	0.00
E2615	1	IRONING BOARD (TOY)	35	8	2009	5	23.00	23.00	0.00
E2616	1	ED - U - CUBE SET	35	8	2009	5	193.00	193.00	0.00
E2617	1	MULTI STORAGE WAGON	35	8	2009	5	1,314.00	1,314.00	0.00
E2618	1	BOOK DISPLAY, SLOPING	35	8	2009	5	170.00	170.00	0.00
E2619	1	DOLL'S HIGH CHAIR	35	8	2009	5	19.00	19.00	0.00
E2620	1	DOLL CARRIAGE	35	8	2009	5	61.00	61.00	0.00
E2621	1	CHEST W/ PLASTIC DRAWERS	35	8	2009	5	168.00	168.00	0.00
E2622	1	1/2 SET HOLLOW BLOCKS	35	8	2009	5	220.00	220.00	0.00
E2623	1	KID'S COUCH & CHAIR	35	8	2009	5	92.00	92.00	0.00
E2699	1	LIBRARY TABLES, FOLDING	35	8	2009	5	607.00	607.00	0.00
E2904	1	GLOBE LIBRARY REFERENCE	35	8	2009	5	448.00	448.00	0.00
E2905	1	SECTIONAL CARD CATALOGUE	35	8	2009	5	718.00	718.00	0.00
E2906	1	PAPER BACK RACK	35	8	2009	5	217.00	217.00	0.00
E2907	1	MAGAZINE RACK	35	8	2009	5	701.00	701.00	0.00
E2908	1	DICTIONARY STAND, WALNUT	35	8	2009	5	317.00	317.00	0.00
E2909	1	ATLAS STAND, WALNUT	35	8	2009	5	289.00	289.00	0.00
E2910	1	METAL LIBRARY SHELVING S.F.	35	8	2009	5	587.00	587.00	0.00
E2911	1	METAL LIBRARY SHELVING S.F.	35	8	2009	5	617.00	617.00	0.00
E2912	1	5 TIER MAGAZINE RACK, WALNUT	35	8	2009	5	903.00	903.00	0.00
E2913	1	PERIODICAL DISPLAY CABINET	35	8	2009	5	422.00	422.00	0.00
E2914	1	READING TABLES, WALNUT TOP	35	8	2009	5	313.00	313.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

P 308

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E31892E	1	NETWORK UPGRADE HARDWARE	35	8	2011	5	19,112.30	6,052.23	13,060.07
E333	1	STUDENT CHAIRS	35	8	2009	5	41.00	41.00	0.00
E334	1	STUDENT CHAIRS	35	8	2009	5	128.00	128.00	0.00
E335	1	STUDENT CHAIRS 12"	35	8	2009	5	273.00	273.00	0.00
E336	1	STUDENT CHAIRS	35	8	2009	5	230.00	230.00	0.00
E337	1	STUDENT CHAIRS	35	8	2009	5	451.00	451.00	0.00
E34	1	CALCULATOR, SHARP	35	8	2009	5	149.00	149.00	0.00
E35	1	CALCULATOR CLASS KIT	35	8	2009	5	163.00	163.00	0.00
E494	1	ARMCHAIR - CHROME/LEATHERET	35	8	2009	5	75.00	75.00	0.00
E495	1	SIDECHAIRS-CHROME/LEATHERET	35	8	2009	5	39.00	39.00	0.00
E496	1	ARMCHAIR - WOOD	35	8	2009	5	225.00	225.00	0.00
E497	1	CHAIRS, RUST - GLOBAL	35	8	2009	5	219.00	219.00	0.00
E498	1	SIDE CHAIRS, CHROME & FABRI	35	8	2009	5	217.00	217.00	0.00
E5012	1	COLOUR MONITOR, APPLE	35	8	2009	5	361.00	361.00	0.00
E5013	1	5.25" DISK DRIVE	35	8	2009	5	266.00	266.00	0.00
E5014	1	SURGE SENTRY	35	8	2009	5	92.00	92.00	0.00
E5015	1	SURGE SENTRY	35	8	2009	5	92.00	92.00	0.00
E5016	1	SURGE SENTRY	35	8	2009	5	92.00	92.00	0.00
E5017	1	COMPUTER STAND	35	8	2009	5	231.00	231.00	0.00
E5018	1	FREIGHT ON CA-05406 EIF	35	8	2009	5	49.00	49.00	0.00
E5019	1	COMPUTER STAND	35	8	2009	5	231.00	231.00	0.00
E5020	1	COMPUTER STAND	35	8	2009	5	231.00	231.00	0.00
E5021	1	SURGE ARREST PLUS	35	8	2009	5	57.00	57.00	0.00
E5022	1	COMPUTER TABLE 26"	35	8	2009	5	122.00	122.00	0.00
E5023	1	COMPUTER TABLE 26"	35	8	2009	5	122.00	122.00	0.00
E5024	1	COMPUTER TABLE 26"	35	8	2009	5	122.00	122.00	0.00
E5025	1	COMPUTER - MEDIA PRO PLUS	35	8	2009	5	3,106.00	3,106.00	0.00
E5026	1	COMPUTER-PM5500/250/32/2GB/	35	8	2009	5	1,737.00	1,737.00	0.00
E5027	1	DIGITAL CAMERA 307	35	8	2009	5	408.00	408.00	0.00
E5028	1	PRINTER - HP LASERJET	35	8	2009	5	1,619.00	1,619.00	0.00
E5029	1	COMPUTER, DAEWOO 850MHZ DUR	35	8	2009	5	695.00	695.00	0.00
E5030	1	COMPUTER, DAEWOO 850MHZ DUR	35	8	2009	5	695.00	695.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 35 - J.F. DION

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES031	1	COMPUTER, DAEWOO 850MHZ DUR	35	8	2009	5	695.00	695.00	0.00
ES032	1	COMPUTER, DAEWOO 850MHZ DUR	35	8	2009	5	695.00	695.00	0.00
ES033	1	COMPUTER, DAEWOO 850MHZ DUR	35	8	2009	5	695.00	695.00	0.00
ES034	1	MONITOR, 17" SAMSUNG	35	8	2009	5	256.00	256.00	0.00
ES035	1	MONITOR, 17" SAMSUNG	35	8	2009	5	256.00	256.00	0.00
ES036	1	MONITOR, 17" SAMSUNG	35	8	2009	5	256.00	256.00	0.00
ES037	1	HUB - LINKSYS 16 PORT	35	8	2009	5	215.00	215.00	0.00
ES038	1	COMPUTER - PROMAX	35	8	2009	5	758.00	758.00	0.00
ES039	1	HUB - SURECOM 16 PORTS 10/1	35	8	2009	5	183.00	183.00	0.00
ES040	1	PRINTER - HP PHOTOSMART	35	8	2009	5	230.00	230.00	0.00
ES041	1	COMPUTER	35	8	2009	5	1,616.00	1,616.00	0.00
ES042	1	UPS	35	8	2009	5	184.00	184.00	0.00
ES043	1	UP	35	8	2009	5	153.00	153.00	0.00
ES044	1	NOTEBOOK COMPUTER - TOSHIBA	35	8	2009	5	1,942.00	1,942.00	0.00
ES045	1	PRINTER - HP LASERJET	35	8	2009	5	583.00	583.00	0.00
ES046	1	ROUTER	35	8	2009	5	2,070.00	2,070.00	0.00
ES047	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES048	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES049	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES050	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES051	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES052	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES053	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES054	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES055	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES056	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES057	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES058	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES059	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES060	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES061	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
ES062	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

P310

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5063	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
E5064	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
E5065	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
E5066	1	COMPUTER - ASUS	35	8	2009	5	915.00	915.00	0.00
E5067	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5068	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5069	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5070	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5071	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5072	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5073	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5074	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5075	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5076	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5077	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5078	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5079	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5080	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5081	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5082	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5083	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5084	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5085	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5086	1	MONITOR, 17" BENQ	35	8	2009	5	365.00	365.00	0.00
E5087	1	COMPUTER - PROMAX X-VALUE S	35	8	2009	5	1,030.00	1,030.00	0.00
E5088	1	MONITOR, 17" AOC	35	8	2009	5	545.00	545.00	0.00
E5089	1	UPS, APC SMART	35	8	2009	5	610.00	610.00	0.00
E5090	1	COMPUTER - INTEL P4	35	8	2009	5	2,430.00	2,430.00	0.00
E5091	1	SWITCH, 48 PORT NETGEAR	35	8	2009	5	985.00	985.00	0.00
E5092	1	SWITCH, 48 PORT NETGEAR	35	8	2009	5	985.00	985.00	0.00
E5344	1	CHAIR DOLLIES, GLOBAL	35	8	2009	5	34.00	34.00	0.00
E5357	1	STAGE, CANDELL	35	8	2009	5	5,350.00	5,350.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES358	1	VALANCE & CURTAIN FOR STAGE	35	8	2009	5	1,398.00	1,398.00	0.00
ES371	1	TROPHY CASE	35	8	2009	5	504.00	504.00	0.00
ES4	1	ELECTRIC SPIRIT DUPLICATOR	35	8	2009	5	1,010.00	1,010.00	0.00
ES430	1	CONSTRUCTION PAPER STAND	35	8	2009	5	230.00	230.00	0.00
ES476	1	COAT & BOOK RACK, COLE	35	8	2009	5	115.00	115.00	0.00
ES484	1	FAX MACHINE - XEROX	35	8	2009	5	1,385.00	1,385.00	0.00
ES557	1	ECS FURNITURE (SET)	35	8	2009	5	800.00	800.00	0.00
ES871	1	BLOCKS-1/2 SET OF HOLLOW MA	35	8	2009	5	205.00	205.00	0.00
ES872	1	MISCELLANEOUS INVENTORY INS	35	8	2009	5	253.00	253.00	0.00
ES873	1	16" GLOBE	35	8	2009	5	245.00	245.00	0.00
ES874	1	WORLD MAP	35	8	2009	5	130.00	130.00	0.00
ES875	1	CANADA MAP	35	8	2009	5	111.00	111.00	0.00
ES876	1	EUROPE MAP	35	8	2009	5	111.00	111.00	0.00
ES877	1	GEOGRAPHICAL TERM CHART	35	8	2009	5	111.00	111.00	0.00
ES878	1	ASIA MAP	35	8	2009	5	111.00	111.00	0.00
ES879	1	AFRICA MAP	35	8	2009	5	110.00	110.00	0.00
ES880	1	U.S. MAP	35	8	2009	5	110.00	110.00	0.00
ES881	1	SOUTH AMERICA MAP	35	8	2009	5	107.00	107.00	0.00
ES882	1	NORTH AMERICA MAP	35	8	2009	5	105.00	105.00	0.00
ES883	1	CANADA/U.S. MAPS	35	8	2009	5	255.00	255.00	0.00
ES884	1	WORLD MAPS	35	8	2009	5	254.00	254.00	0.00
ES885	1	80 PCE UNI BLOCK SET	35	8	2009	5	154.00	154.00	0.00
ES886	1	30" KRAFT PAPERROLL DISPENS	35	8	2009	5	65.00	65.00	0.00
ES887	1	COAT TREE (COLE)	35	8	2009	5	32.00	32.00	0.00
ES943	1	CAMERA, PENTAX W/ ACCESSORI	35	8	2009	5	495.00	495.00	0.00
ES96	1	STUDENT DESKS 38-28"H	35	8	2009	5	462.00	462.00	0.00
ES97	1	STUDENT DESKS	35	8	2009	5	345.00	345.00	0.00
ES98	1	STUDENT DESKS	35	8	2009	5	981.00	981.00	0.00
ES99	1	STUDENT DESKS	35	8	2009	5	1,607.00	1,607.00	0.00
ES667	1	REAR SCREEN FILMSTRIP VIEWE	35	8	2009	5	55.00	55.00	0.00
ES689	1	LANGUAGE MASTER	35	8	2009	5	132.00	132.00	0.00
ES690	1	LANGUAGE MASTER EKI	35	8	2009	5	383.00	383.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

P312

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6127	1	LISTENING CENTRE, CALIFONE	35	8	2009	5	208.00	208.00	0.00
E6165	1	FILMSTRIP PROJECTOR - DUKAN	35	8	2009	5	283.00	283.00	0.00
E6166	1	FILMSTRIP PROJECTOR, TELEX	35	8	2009	5	347.00	347.00	0.00
E6186	1	VU-LITE IV OPAQUE PROJECTOR	35	8	2009	5	805.00	805.00	0.00
E6251	1	OVERHEAD PROJECTOR&DUST COV	35	8	2009	5	385.00	385.00	0.00
E6301	1	SLIDE PROJECTOR - KODAK	35	8	2009	5	416.00	416.00	0.00
E6302	1	ZOOM LENS - 4-6" - KODAK	35	8	2009	5	109.00	109.00	0.00
E6303	1	250 SLIDES CABINET	35	8	2009	5	270.00	270.00	0.00
E6373	1	20" COLOR TELEVISION,PANASO	35	8	2009	5	519.00	519.00	0.00
E6374	1	TV/VCR COMBINATION	35	8	2009	5	663.00	663.00	0.00
E6467	1	VCR CAMERA, PANASONIC	35	8	2009	5	3,160.00	3,160.00	0.00
E6468	1	HEAVY DUTY TRIPOD (COLEMAN)	35	8	2009	5	204.00	204.00	0.00
E6469	1	21" COLOUR TV/VCR/W/REMOTE	35	8	2009	5	971.00	971.00	0.00
E6554	1	PROJ SCREEN W/ TRIPOD	35	8	2009	5	259.00	259.00	0.00
E6645	1	PROJECTION CART 3 SHELF	35	8	2009	5	310.00	310.00	0.00
E6646	1	PROJECTOR CART-3 SHELF	35	8	2009	5	316.00	316.00	0.00
E6756	1	VIDEO STAND - BESTAR	35	8	2009	5	115.00	115.00	0.00
E6757	1	A.V.CART,LUXOR	35	8	2009	5	676.00	676.00	0.00
E6758	1	A.V.CART W/SAFETY STRAP,LUX	35	8	2009	5	379.00	379.00	0.00
E6839	1	POWER STRIPS	35	8	2009	5	92.00	92.00	0.00
E6840	1	POWER SURGE PROTECTORS	35	8	2009	5	133.00	133.00	0.00
E6841	1	JUNCTION BOX, CALIFONE	35	8	2009	5	34.00	34.00	0.00
E6842	1	TV/VCR COMBINATION	35	8	2009	5	782.00	782.00	0.00
E7151	1	SET PARALLEL BARS	35	8	2009	5	460.00	460.00	0.00
E7152	1	SPRINGBOARD	35	8	2009	5	225.00	225.00	0.00
E7153	1	VAULTING HORSE	35	8	2009	5	475.00	475.00	0.00
E7154	1	TUMBLING MATS, THREE FOLD	35	8	2009	5	970.00	970.00	0.00
E7155	1	GYM MAT TRUCKS	35	8	2009	5	323.00	323.00	0.00
E7156	1	TUMBLING MATS, FIVE FOLD	35	8	2009	5	350.00	350.00	0.00
E7157	1	SUPER UNI POSTS 1 1/2" DIA.	35	8	2009	5	369.00	369.00	0.00
E7158	1	1 PR. FLOOR HOCKEY GOALS	35	8	2009	5	135.00	135.00	0.00
E7159	1	CROSS BAR	35	8	2009	5	30.00	30.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7160	1	CRASH MAT, 5FT X 10FT X1FT	35	8	2009	5	358.00	358.00	0.00
E7161	1	TIME CLOCK-PORTABLE	35	8	2009	5	125.00	125.00	0.00
E7162	1	TUMBLING MATS, FOUR FOLD	35	8	2009	5	272.00	272.00	0.00
E7163	1	GYM MATS 4FTX8FTX2"	35	8	2009	5	272.00	272.00	0.00
E7164	1	LINE MARKER	35	8	2009	5	63.00	63.00	0.00
E7165	1	BALL CART, TOTEMASTER	35	8	2009	5	237.00	237.00	0.00
E7166	1	PORTABLE GAME STANDARDS (PA	35	8	2009	5	900.00	900.00	0.00
E7167	1	HIGH JUMP ATTACHMENTS (PAIR	35	8	2009	5	128.00	128.00	0.00
E7168	1	BALANCE BENCHES	35	8	2009	5	686.00	686.00	0.00
E7169	1	BALL CARRIER	35	8	2009	5	168.00	168.00	0.00
E7207	1	PING PONG TABLE	35	8	2009	5	291.00	291.00	0.00
E7254	1	4 PERSON HEXAGONAL DOME TEN	35	8	2009	5	1,123.00	1,123.00	0.00
E7276	1	ELECTRIC AIR COMPRESSOR	35	8	2009	5	128.00	128.00	0.00
E7306	1	FREIGHT	35	8	2009	5	21.00	21.00	0.00
E7549	1	1PR. FLOOR HOCKEY NETS	35	8	2009	5	88.00	88.00	0.00
E7550	1	12 FT. PARACHUTE	35	8	2009	5	40.00	40.00	0.00
E7551	1	TAPE MEASURE, 50FT.	35	8	2009	5	62.00	62.00	0.00
E7552	1	CROSS COUNTRY SKI PKGE W/BO	35	8	2009	5	420.00	420.00	0.00
E7553	1	SCOOTER BOARDS	35	8	2009	5	268.00	268.00	0.00
E7554	1	18" PYLONS	35	8	2009	5	64.00	64.00	0.00
E7555	1	CROSS COUNTRY SKI PKGE	35	8	2009	5	55.00	55.00	0.00
E7556	1	CROSS COUNTRY SKI PKGES	35	8	2009	5	241.00	241.00	0.00
E7557	1	SKI BOOTS (PAIRS)	35	8	2009	5	147.00	147.00	0.00
E7558	1	SKI BOOTS (PAIRS)	35	8	2009	5	175.00	175.00	0.00
E8141	1	FRIDGE, BONE, ADMIRAL	35	8	2009	5	602.00	602.00	0.00
E8165	1	30"ELECTRIC STOVE,BONE-ADMI	35	8	2009	5	476.00	476.00	0.00
E82	1	TRANSPARENCY MAKER	35	8	2009	5	1,029.00	1,029.00	0.00
E83	1	LAMINATOR 25"	35	8	2009	5	2,487.00	2,487.00	0.00
E8361	1	MICROSCOPE - OLYMPUS	35	8	2009	5	245.00	245.00	0.00
E8362	1	STEREO MICROSCOPE, KYOWA	35	8	2009	5	285.00	285.00	0.00
E8363	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00
E8364	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

P314

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8365	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00
E8366	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00
E8367	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00
E8368	1	MICROSCOPE, KYOWA	35	8	2009	5	293.00	293.00	0.00
E8385	1	AQUARIUM SET	35	8	2009	5	296.00	296.00	0.00
E8446	1	HOT PLATE	35	8	2009	5	114.00	114.00	0.00
E8502	1	ACTIVITY CAGE	35	8	2009	5	113.00	113.00	0.00
E8517	1	MOBILE PLANT CENTRE	35	8	2009	5	395.00	395.00	0.00
E8564	1	CHICK HUT INCUBATOR	35	8	2009	5	129.00	129.00	0.00
E8655	1	METRIC WEIGHT SET	35	8	2009	5	45.00	45.00	0.00
E8656	1	ACCESSORY KIT (PLANT CENTRE	35	8	2009	5	52.00	52.00	0.00
E8657	1	LIGHT KIT	35	8	2009	5	51.00	51.00	0.00
E8774	1	STEP LADDER - ALUMINUM - 6	35	8	2009	5	96.00	96.00	0.00
E8791	1	EXTENSION LADDER-ALUMINUM-1	35	8	2009	5	125.00	125.00	0.00
E8792	1	LADDER, SKYMASTER - FOLDING	35	8	2009	5	905.00	905.00	0.00
E8817	1	30"RIDING LAWNMOWER,JOHN DE	35	8	2009	5	1,322.00	1,322.00	0.00
E8873	1	JANITOR CART - RUBBERMAID	35	8	2009	5	167.00	167.00	0.00
E8905	1	GAS TRIMMER	35	8	2009	5	205.00	205.00	0.00
E8917	1	FREIGHT	35	8	2009	5	5.00	5.00	0.00
E8942	1	BARREL PUMP - FILL - T - RI	35	8	2009	5	75.00	75.00	0.00
E8943	1	WRINGERS, RUBBERMAID	35	8	2009	5	164.00	164.00	0.00
E8944	1	35QT. MOP PAL W/CASTORS	35	8	2009	5	107.00	107.00	0.00
E9036	1	PLAYGROUND UNIT	35	8	2009	5	9,192.00	9,192.00	0.00
E904	1	DESK DOUBLE PED-METAL/ARB.	35	8	2009	5	349.00	349.00	0.00
E905	1	DESK-SINGLE PED.-METAL/ARB.	35	8	2009	5	209.00	209.00	0.00
E906	1	SINGLE PED STEEL DESK,WALNU	35	8	2009	5	225.00	225.00	0.00
E907	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00
E908	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00
E909	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00
E910	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00
E911	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00
E912	1	DOUBLE PED. STEEL DESK,WALN	35	8	2009	5	326.00	326.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 35 - J.F. DION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E913	1	DOUBLE PED STEEL DESK, WALN	35	8	2009	5	326.00	326.00	0.00
E914	1	DOUBLE PED. STEEL DESK, WALN	35	8	2009	5	326.00	326.00	0.00
E9892	1	ELECTRIC RANGE, G.E.	35	8	2009	5	456.00	456.00	0.00
E9976	1	FRIDGE - ZENITH	35	8	2009	5	414.00	414.00	0.00
E9977	1	REFRIGERATOR HOTPOINT	35	8	2009	5	669.00	669.00	0.00
E9978	1	13 CUFT FRIDGE,ADMIRAL(ALMO	35	8	2009	5	574.00	574.00	0.00
Total for J.F. Dion (location 35)							272,836.76	232,295.25	40,541.51

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left blank	Acquisition Cost	Book Value	Comments
J.F. Dion		35										
E10086 WASHER, INGUS	4218	35	16	2009	8		X			278.00	0.00	
E10087 WASHER, AUTOMATTC, MCCCLARY	10619	35	91	2009	8		X			449.00	0.00	Many items were written off in 08 - 09 and again on Oct 10, 2010
E10088 AUTOMATIC WASHER, G.E.	12071	35	46	2009	8		X			560.00	0.00	
E10180 ELECTRIC DRIVER, G.E.	12072	35	46	2009	8		X			382.00	0.00	
E10181 CLOTHES DRIVER,ADMIRAL,ALMOND	15921	35	91	2009	8		X			374.00	0.00	
E10200 GAS DRIVER	10487	35	16	2009	8		X			475.00	0.00	
E1038 BOOKCASE - WOOD - 32"x32"	2789	35	LIB	2009	8		X			170.00	0.00	
E1039 WOOD BOOKCASES, WALNUT	16977	35	LIB	2009	8		X			301.00	0.00	
E1040 BOOKCASES 32"H	21839	35	LIB	2009	8		X			423.00	0.00	
E10494 GAS RANGE	7366	35	16	2009	8		X			730.00	0.00	
E10495 PROPANE GAS RANGE 30",HARTWICK	15922	35	91	2009	8		X			820.00	0.00	
E11339 CHAIRS, STACKING 18"	2748	35	ECS	2002	12		X			223.44	0.00	
E11340 CHAIRS, STACKING 14"	2748	35	ECS	2002	12		X			306.88	0.00	
E11341 STUDENT CHAIRS	2748	35	ECS	2002	12		X			1,440.00	0.00	
E11445 DESKS, STUDENT 18X24	2816	35	TRANSP	2002	12		X			401.96	0.00	
E11568 PORTABLE WHITEBOARD	26607	35	GYM	2002	12		X			612.00	0.00	
E13616 SMARTBOARD 77"	30218	35	istassiny 3 ye Tech1	2008	6	X				1,457.96	0.00	Never received
E13617 INSTALLATION OF IW8	30357	35	istassiny 3 ye Tech1	2009	8	X				2,644.78	1,586.86	
E13618 ELECTRICAL WORK & INTERNET CABLING FOR I	30357	35	istassiny 3 ye Tech1	2009	8	X				6,827.52	4,096.52	
E13619 SHELVES FOR IW8 SPEAKER INSTALL	30358	35	istassiny 3 ye Tech1	2009	8	X				214.85	0.00	
E13620 COMPUTER SYSTEM	28715	35	istassiny 3 ye Tech1	2006	4		X			837.39	0.00	
E13621 COMPUTER SYSTEM	28716	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13622 COMPUTER SYSTEM	28717	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13623 COMPUTER SYSTEM	28718	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13624 COMPUTER SYSTEM	28719	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13625 COMPUTER SYSTEM	28720	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13626 COMPUTER SYSTEM	28721	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13627 COMPUTER SYSTEM	28722	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13628 COMPUTER SYSTEM	28723	35	istassiny 3 ye Tech1	2006	4		X			837.34	0.00	
E13629 MONITOR, 17"	28724	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13630 MONITOR, 17"	28725	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13631 MONITOR, 17"	28726	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13632 MONITOR, 17"	28727	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13633 MONITOR, 17"	28728	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13635 PRINTER, HP LASERJET	28730	35	istassiny 3 ye Tech1	2006	4		X			408.78	0.00	
E13640 MONITOR, 17"	29096	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13641 MONITOR, 17"	29097	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13642 MONITOR, 17"	29098	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13643 MONITOR, 17"	29099	35	istassiny 3 ye Tech1	2006	4		X			281.16	0.00	
E13644 PRINTER	29441	35	istassiny 3 ye Tech1	2007	3		X			427.82	0.00	
E13645 SMART BOARD 77"	30324	35	istassiny 3 ye Tech1	2009	8	X				1,457.96	874.77	Never received
E13646 SPEAKER SYSTEM, CABLES	30325	35	istassiny 3 ye Tech1	2009	8	X				816.65	163.33	
E13647 SPUTTER & CABLES	30357	35	istassiny 3 ye Tech1	2008	10	X				517.97	0.00	
E13856 SECURITY SYSTEM W/15" MONITOR & DVR	29915	35	istassiny 3 ye Tech1	2007	9		X			13,531.92	0.00	
E14119 60X60 MATTE WHITE LUMA SCREEN	30215	35	istassiny 3 ye Tech1	2007	9		X			96.82	0.00	
E14120 60X60 MATTE WHITE LUMA SCREEN	30216	35	LIB	2009	8		X			623.00	0.00	
E160 GLOCKENSPIEL	15268	35	MUS	2009	8		X			67.00	0.00	
E161 GLOCKENSPIEL	15269	35	MUS	2009	8		X			67.00	0.00	
E1612 RECTANGULAR TABLES	2730	35	ECS	2009	8		X			190.00	0.00	
E1613 RECTANGULAR TABLES	2809	35	ECS	2009	8		X			84.00	0.00	
E162 EVAS AUTO XYLOPHONE	15270	35	MUS	2009	8		X			268.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
I.F. Dion		35										
E163 ALTO METALLOPHONE	15974	35	MUS	2009	8		x		180.00	0.00		
E164 SOPRANO METALLOPHONE	15975	35	MUS	2009	8		x		119.00	0.00		
E165 KEYBOARD - YAMAHA W/ADAPTER	19767	35	MUS	2009	8		x		270.00	0.00		
E1851 CHART STAND	2772	35	ECs	2009	8		x		48.00	0.00		
E1852 EASEL - PAINT (METAL)	2791	35	ECs	2009	8		x		48.00	0.00		
E1855 EASELS	21838	35	ECs	2009	8		x		90.00	0.00		
E1928 ROUND TABLES	16222	35	LIB	2009	8		x		127.00	0.00		
E1986 CABINET FOR FILMSTRIPS (METAL)	2781	35	LIB	2009	8		x		614.00	0.00		
E2029 FILMSTRIP CABINET	16905	35	AV	2009	8		x		301.00	0.00		
E2156 STACKING CHAIRS - PLASTIC-14"	7993	35	ECs	2009	8		x		255.00	0.00		
E2157 CHAIRS, STACKING 17"	7993	35	ECs	2009	8		x		782.00	0.00		
E2184 TYPING TABLE-MTL LEGS-ARB. TOP	2729	35	15	2009	8		x		84.00	0.00		
E2185 TYPING TABLES,"L" SHAPED	16231	35	15	2009	8		x		1,776.00	0.00		
E2224 CHESTERFIELD,GREY-GLOBAL	16253	35	LIB	2009	8		x		680.00	0.00		
E2225 CHESTERFIELD CHAIR,GREY-GLOBAL	16254	35	LIB	2009	8		x		333.00	0.00		
E2226 3 SEAT SOFA, GREY (GLOBAL)	16430	35	LIB	2009	8		x		513.00	0.00		
E2227 3 SEAT SOFA, GREY (GLOBAL)	16431	35	LIB	2009	8		x		513.00	0.00		
E2243 COFFEE TABLE - CHROME/ARBORITE	2807	35	LIB	2009	8		x		80.00	0.00		
E225 ELECTRIC TYPEWRITER, CANON	16094	35	25	2009	8		x		1,229.00	0.00		
E2270 HOT PLATE - ELECTRIC- 2 BURNER	2732	35	SC	2009	8		x		55.00	0.00		
E2320 END TABLES (GLOBAL)	16432	35	LIB	2009	8		x		147.00	0.00		
E2609 WATER TABLE 38-251/2-241/2	9085	35	ECs	2009	8		x		374.00	0.00		
E2614 DOLL CRADLE	16100	35	ECs	2009	8		x		65.00	0.00		
E2616 ED - U - CUBE SET	16102	35	ECs	2009	8		x		193.00	0.00		
E2617 MULTI STORAGE WAGON	16104	35	ECs	2009	8		x		1,314.00	0.00		
E2619 DOLL'S HIGH CHAIR	16106	35	ECs	2009	8		x		19.00	0.00		
E2620 DOLL CARRIAGE	16182	35	ECs	2009	8		x		61.00	0.00		
E2621 CHEST W/ PLASTIC DRAWERS	16185	35	ECs	2009	8		x		168.00	0.00		
E2622 1/2 SET HOLLOW BLOCKS	16186	35	ECs	2009	8		x		220.00	0.00		
E2699 LIBRARY TABLES, FOLDING	16510	35	LIB	2009	8		x		607.00	0.00		
E2904 GLOBE LIBRARY REFERENCE	16092	35	LIB	2009	8		x		448.00	0.00		
E2906 PAPER BACK RACK	16256	35	LIB	2009	8		x		217.00	0.00		
E2908 DICTIONARY STAND, WALNUT	16259	35	LIB	2009	8		x		317.00	0.00		
E333 STUDENT CHAIRS	2748	35	OLDs	2009	8		x		41.00	0.00		
E334 STUDENT CHAIRS	2748	35	OLDs	2009	8		x		128.00	0.00		
E335 STUDENT CHAIRS 12"	2748	35	OLDs	2009	8		x		273.00	0.00		
E336 STUDENT CHAIRS	2748	35	OLDs	2009	8		x		230.00	0.00		
E337 STUDENT CHAIRS	2748	35	OLDs	2009	8		x		451.00	0.00		
E494 ARMCHAIR - CHROME/LEATHERETTE	2725	35	LIB	2009	8		x		75.00	0.00		
E495 SIDECHAIRS-CHROME/LEATHERETTE	2739	35	LIB	2009	8		x		39.00	0.00		
E496 ARMCHAIR - WOOD	2801	35	LIB	2009	8		x		225.00	0.00		
E497 CHAIRS, RUST - GLOBAL	16252	35	LIB	2009	8		x		219.00	0.00		
E498 SIDE CHAIRS, CHROME & FABRIC	16433	35	LIB	2009	8		x		217.00	0.00		
E5012 COLOUR MONITOR, APPLE	14949	35	COMP	2009	8		x		361.00	0.00		
E5013 5.25" DISK DRIVE	20106	35	COMP	2009	8		x		266.00	0.00		
E5018 FREIGHT ON CA-05406 EIF	20445	35	COMP	2009	8		x		49.00	0.00		
E5025 COMPUTER - MEDIA PRO PLUS	22707	35	COMP	2009	8		x		3,106.00	0.00		
E5026 COMPUTER-PM5500/250/32/GB/CD	22708	35	COMP	2009	8		x		1,737.00	0.00		
E5027 DIGITAL CAMERA 307	22746	35	COMP	2009	8		x		408.00	0.00		
E5028 PRINTER - HP LASERJET	24051	35	COMP	2009	8		x		1,619.00	0.00		
E5029 COMPUTER, DAEWOO 850MHZ DURON	25995	35	COMP	2009	8		x		695.00	0.00		
E5030 COMPUTER, DAEWOO 850MHZ DURON	25996	35	COMP	2009	8		x		695.00	0.00		

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Left Blank	Acquisition		Comments
					Month	Not Located	Obsolete			Cost	Book Value	
ES031 I.F. Dion COMPUTER, DAEWOO 850MHZ DURON	25997	35	COMP	2009	8		x			695.00	0.00	
ES032 COMPUTER, DAEWOO 850MHZ DURON	25998	35	COMP	2009	8		x			695.00	0.00	
ES033 COMPUTER, DAEWOO 850MHZ DURON	25999	35	COMP	2009	8		x			695.00	0.00	
ES034 MONITOR, 17" SAMSUNG	26004	35	COMP	2009	8		x			256.00	0.00	
ES035 MONITOR, 17" SAMSUNG	26005	35	COMP	2009	8		x			256.00	0.00	
ES036 MONITOR, 17" SAMSUNG	26006	35	COMP	2009	8		x			256.00	0.00	
ES038 COMPUTER - PROMAX	26487	35	COMP	2009	8		x			758.00	0.00	
ES041 COMPUTER	26820	35	COMP	2009	8		x			1,616.00	0.00	
ES042 UPS	26887	35	COMP	2009	8		x			184.00	0.00	
ES043 UP	26888	35	COMP	2009	8		x			153.00	0.00	
ES046 ROUTER	27302	35	COMP	2009	8		x			2,070.00	0.00	
ES047 COMPUTER - ASUS	27337	35	COMP	2009	8		x			915.00	0.00	
ES048 COMPUTER - ASUS	27738	35	COMP	2009	8		x			915.00	0.00	
ES049 COMPUTER - ASUS	27739	35	COMP	2009	8		x			915.00	0.00	
ES050 COMPUTER - ASUS	27740	35	COMP	2009	8		x			915.00	0.00	
ES051 COMPUTER - ASUS	27741	35	COMP	2009	8		x			915.00	0.00	
ES052 COMPUTER - ASUS	27742	35	COMP	2009	8		x			915.00	0.00	
ES053 COMPUTER - ASUS	27743	35	COMP	2009	8		x			915.00	0.00	
ES054 COMPUTER - ASUS	27744	35	COMP	2009	8		x			915.00	0.00	
ES055 COMPUTER - ASUS	27745	35	COMP	2009	8		x			915.00	0.00	
ES056 COMPUTER - ASUS	27746	35	COMP	2009	8		x			915.00	0.00	
ES057 COMPUTER - ASUS	27747	35	COMP	2009	8		x			915.00	0.00	
ES058 COMPUTER - ASUS	27748	35	COMP	2009	8		x			915.00	0.00	
ES059 COMPUTER - ASUS	27749	35	COMP	2009	8		x			915.00	0.00	
ES060 COMPUTER - ASUS	27750	35	COMP	2009	8		x			915.00	0.00	
ES061 COMPUTER - ASUS	27751	35	COMP	2009	8		x			915.00	0.00	
ES062 COMPUTER - ASUS	27752	35	COMP	2009	8		x			915.00	0.00	
ES063 COMPUTER - ASUS	27753	35	COMP	2009	8		x			915.00	0.00	
ES064 COMPUTER - ASUS	27754	35	COMP	2009	8		x			915.00	0.00	
ES065 COMPUTER - ASUS	27755	35	COMP	2009	8		x			915.00	0.00	
ES066 COMPUTER - ASUS	27756	35	COMP	2009	8		x			915.00	0.00	
ES067 MONITOR, 17" BENQ	27757	35	COMP	2009	8		x			365.00	0.00	
ES068 MONITOR, 17" BENQ	27758	35	COMP	2009	8		x			365.00	0.00	
ES069 MONITOR, 17" BENQ	27759	35	COMP	2009	8		x			365.00	0.00	
ES070 MONITOR, 17" BENQ	27760	35	COMP	2009	8		x			365.00	0.00	
ES071 MONITOR, 17" BENQ	27761	35	COMP	2009	8		x			365.00	0.00	
ES072 MONITOR, 17" BENQ	27762	35	COMP	2009	8		x			365.00	0.00	
ES073 MONITOR, 17" BENQ	27763	35	COMP	2009	8		x			365.00	0.00	
ES074 MONITOR, 17" BENQ	27764	35	COMP	2009	8		x			365.00	0.00	
ES075 MONITOR, 17" BENQ	27765	35	COMP	2009	8		x			365.00	0.00	
ES076 MONITOR, 17" BENQ	27766	35	COMP	2009	8		x			365.00	0.00	
ES077 MONITOR, 17" BENQ	27767	35	COMP	2009	8		x			365.00	0.00	
ES078 MONITOR, 17" BENQ	27768	35	COMP	2009	8		x			365.00	0.00	
ES079 MONITOR, 17" BENQ	27769	35	COMP	2009	8		x			365.00	0.00	
ES080 MONITOR, 17" BENQ	27770	35	COMP	2009	8		x			365.00	0.00	
ES081 MONITOR, 17" BENQ	27771	35	COMP	2009	8		x			365.00	0.00	
ES082 MONITOR, 17" BENQ	27772	35	COMP	2009	8		x			365.00	0.00	
ES083 MONITOR, 17" BENQ	27773	35	COMP	2009	8		x			365.00	0.00	
ES084 MONITOR, 17" BENQ	27774	35	COMP	2009	8		x			365.00	0.00	
ES085 MONITOR, 17" BENQ	27775	35	COMP	2009	8		x			365.00	0.00	
ES086 MONITOR, 17" BENQ	27776	35	COMP	2009	8		x			365.00	0.00	
ES087 COMPUTER - PROMAX X-VALUE SYSTEM	28061	35	COMP	2009	8		x			1,030.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
J.F. Dion		35	4	2009	8		x			1,010.00	0.00	
E54 ELECTRIC SPIRIT DUPLICATOR	16127	35	4	2009	8		x			1,010.00	0.00	
E557 ECS FURNITURE (SET)	2753	35	ECS	2009	8		x			800.00	0.00	
E5871 BLOCKS-1/2 SET OF HOLLOW MAPLE	5229	35	ECS	2009	8		x			205.00	0.00	
E5872 MISCELLANEOUS INVENTORY INST.	9372	35	ECS	2009	8		x			253.00	0.00	
E5873 16" GLOBE	15977	35	ECS	2009	8		x			245.00	0.00	
E5874 WORLD MAP	15977	35	ECS	2009	8		x			130.00	0.00	
E5875 CANADA MAP	15977	35	ECS	2009	8		x			111.00	0.00	
E5876 EUROPE MAP	15977	35	ECS	2009	8		x			111.00	0.00	
E5877 GEOGRAPHICAL TERM CHART	15977	35	ECS	2009	8		x			111.00	0.00	
E5878 ASIA MAP	15977	35	ECS	2009	8		x			111.00	0.00	
E5879 AFRICA MAP	15977	35	ECS	2009	8		x			110.00	0.00	
E5880 U.S. MAP	15977	35	ECS	2009	8		x			107.00	0.00	
E5881 SOUTH AMERICA MAP	15977	35	ECS	2009	8		x			105.00	0.00	
E5882 NORTH AMERICA MAP	15977	35	ECS	2009	8		x			105.00	0.00	
E5883 CANADA/U.S. MAPS	15977	35	ECS	2009	8		x			255.00	0.00	
E5884 WORLD MAPS	15977	35	ECS	2009	8		x			254.00	0.00	
E5885 80 PCE UNI BLOCK SET	16103	35	ECS	2009	8		x			154.00	0.00	
E596 STUDENT DESKS 38-28"H	2816	35	25	2009	8		x			462.00	0.00	
E597 STUDENT DESKS	2816	35	25	2009	8		x			345.00	0.00	
E598 STUDENT DESKS	2816	35	25	2009	8		x			981.00	0.00	
E599 STUDENT DESKS	2816	35	25	2009	8		x			1,607.00	0.00	
E6067 REAR SCREEN FILMSTRIP VIEWER	9400	35	AV	2009	8		x			55.00	0.00	
E6089 LANGUAGE MASTER	2773	35	AV	2009	8		x			132.00	0.00	
E6090 LANGUAGE MASTER EXI	18864	35	AV	2009	8		x			383.00	0.00	
E6165 FILMSTRIP PROJECTOR - DUKANE	5160	35	AV	2009	8		x			283.00	0.00	
E6166 FILMSTRIP PROJECTOR, TELEX	16137	35	AV	2009	8		x			347.00	0.00	
E6301 SLIDE PROJECTOR - KODAK	7990	35	AV	2009	8		x			416.00	0.00	
E6302 ZOOM LENS - 4-6" - KODAK	7990	35	AV	2009	8		x			109.00	0.00	
E6303 250 SLIDES CABINET	16902	35	AV	2009	8		x			270.00	0.00	
E6373 20" COLOR TELEVISION,PANASONIC	16211	35	AV	2009	8		x			519.00	0.00	
E6467 VCR CAMERA, PANASONIC	16212	35	AV	2009	8		x			3,160.00	0.00	
E6468 HEAVY DUTY TRIPPOD (COLEMAN)	19176	35	AV	2009	8		x			204.00	0.00	
E6646 PROJECTOR CART-3 SHELF	2805	35	AV	2009	8		x			316.00	0.00	
E6756 VIDEO STAND - BESTAR	8858	35	AV	2009	8		x			115.00	0.00	
E7151 SET PARALLEL BARS	2743	35	GYM	2009	8		x			460.00	0.00	
E7152 SPRINGBOARD	2744	35	GYM	2009	8		x			225.00	0.00	
E7153 VAULTING HORSE	2745	35	GYM	2009	8		x			475.00	0.00	
E7154 TUMBLING MATS, THREE FOLD	2797	35	GYM	2009	8		x			970.00	0.00	
E7155 GYM MAT TRUCKS	7392	35	GYM	2009	8		x			323.00	0.00	
E7156 TUMBLING MATS, FIVE FOLD	9073	35	GYM	2009	8		x			350.00	0.00	
E7158 1 PR. FLOOR HOCKEY GOALS	16028	35	GYM	2009	8		x			135.00	0.00	
E7159 CROSS BAR	16030	35	GYM	2009	8		x			30.00	0.00	
E7254 4 PERSON HEXAGONAL DOME TENTS	19177	35	GYM	2009	8		x			1,123.00	0.00	
E7306 FREIGHT	16835	35	GYM	2009	8		x			21.00	0.00	
E8141 FRIDGE, BONE, ADMIRAL	16532	35	HMEC	2009	8		x			602.00	0.00	
E8165 30ELECTRIC STOVE,BONE-ADMIRAL	16531	35	HMEC	2009	8		x			476.00	0.00	
E8361 MICROSCOPE - OLYMPUS	2793	35	SC	2009	8		x			245.00	0.00	
E8362 STEREO MICROSCOPE, KYOWA	15996	35	SC	2009	8		x			285.00	0.00	
E8363 MICROSCOPE, KYOWA	15997	35	SC	2009	8		x			293.00	0.00	
E8364 MICROSCOPE, KYOWA	15998	35	SC	2009	8		x			293.00	0.00	
E8365 MICROSCOPE, KYOWA	15999	35	SC	2009	8		x			293.00	0.00	
E8366 MICROSCOPE, KYOWA	16000	35	SC	2009	8		x			293.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Acquisition Cost	Book Value	Comments
J.F. Dion		35								
E8367 MICROSCOPE, KYOWA	16001	35	SC	2009	8		X	293.00	0.00	
E8368 MICROSCOPE, KYOWA	16002	35	SC	2009	8		X	293.00	0.00	
E8385 AQUARIUM SET	16147	35	SC	2009	8		X	296.00	0.00	
E8446 HOT PLATE	16312	35	SC	2009	8		X	114.00	0.00	
E8502 ACTIVITY CAGE	16313	35	SC	2009	8		X	113.00	0.00	
E8517 MOBILE PLANT CENTRE	16311	35	SC	2009	8		X	395.00	0.00	
E8564 CHICK HUT INCUBATOR	16851	35	SC	2009	8		X	129.00	0.00	
E8655 METRIC WEIGHT SET	15994	35	SC	2009	8		X	45.00	0.00	
E8656 ACCESSORY KIT (PLANT CENTRE)	16311	35	SC	2009	8		X	52.00	0.00	
E8657 LIGHT KIT	16311	35	SC	2009	8		X	51.00	0.00	
E9036 PLAYGROUND UNIT	9466	35	PLAY	2009	8		X	9,192.00	0.00	
E906 SINGLE PED STEEL DESK, WALNUT	15983	35	OLDS	2009	8		X	225.00	0.00	
E9892 ELECTRIC RANGE, G.E.	12070	35	46	2009	8		X	456.00	0.00	
E9976 FRIDGE - ZENITH	2842	35	16	2009	8		X	414.00	0.00	
E9977 REFRIGERATOR HOTPOINT	12069	35	46	2009	8		X	669.00	0.00	
E9978 13 CUBT FRIDGE,ADMIRAL(ALMOND)	15919	35	91	2009	8		X	574.00	0.00	
TOTAL J.F. DION SCHOOL		35						139,245.68	6,721.48	

10/28/13

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10038	1	WASHER - MOFFAT	23	8	2009	5	579.00	579.00	0.00
E1007	1	BOOKCASE - WOOD - 4 SHELF	23	8	2009	5	70.00	70.00	0.00
E1008	1	BOOKCASES - 12X30X75	23	8	2009	5	899.00	899.00	0.00
E1009	1	BOOKCASE	23	8	2009	5	293.00	293.00	0.00
E11265	1	LAMINATOR	23	1	2008	10	2,138.54	1,497.28	641.26
E11317	1	CHAIRS, STUDENT 15"	23	10	2007	10	2,867.34	1,720.68	1,146.66
E11318	1	CHAIRS, STUDENT 15.5"	23	12	2007	10	1,727.95	1,036.97	690.98
E11319	1	CHAIRS, STUDENT 16"	23	2	2008	10	819.17	491.59	327.58
E11320	1	CHAIRS - STACKING 10"	23	3	2007	10	699.58	489.76	209.82
E11455	1	STUDENT DESKS COMBO UNITS 1	23	10	2007	10	1,914.36	1,148.18	766.18
E11545	1	TABLES, HORSESHOE	23	2	2008	10	592.71	355.36	237.35
E11639	1	COAT LOCKER - 5 UNIT	23	10	2003	10	602.65	602.65	0.00
E11733	1	TABLES, FOLDING 30X96	23	10	2007	10	596.11	358.05	238.06
E11239	1	FILE CABINET-4 DRAWER-W/LOC	23	8	2009	5	181.00	181.00	0.00
E1240	1	FILE CABINET - 2 DRAWER	23	8	2009	5	125.00	125.00	0.00
E1241	1	FILING CABINET	23	8	2009	5	233.00	233.00	0.00
E1242	1	FILE CABINET, 4 DRAWER	23	8	2009	5	240.00	240.00	0.00
E1243	1	FILE CABINET, 2 DRAWER	23	8	2009	5	125.00	125.00	0.00
E1244	1	FILE CABINET, 4 DRAWER LEGAL	23	8	2009	5	170.00	170.00	0.00
E1245	1	FILE CABINET, 4 DRAWER - LEG	23	8	2009	5	170.00	170.00	0.00
E1246	1	FILE CABINET, 2 DRAWER	23	8	2009	5	125.00	125.00	0.00
E1247	1	FILE CABINET, 4 DRAWER - LEG	23	8	2009	5	170.00	170.00	0.00
E1248	1	FILE CABINET, 4 DRAWER - LEG	23	8	2009	5	170.00	170.00	0.00
E1249	1	FILE CABINET, 4 DRAWER - LE	23	8	2009	5	170.00	170.00	0.00
E1250	1	FILE CABINET, 4 DRAWER - LEG	23	8	2009	5	170.00	170.00	0.00
E1251	1	FILE CABINET, 4 DRAWER - LEG	23	8	2009	5	170.00	170.00	0.00
E1252	1	FILING CABINET - 4 DRAWER	23	8	2009	5	288.00	288.00	0.00
E1253	1	FILING CABINET - VERTICAL	23	8	2009	5	337.00	337.00	0.00
E1254	1	FILING CABINET-VERTICAL	23	8	2009	5	337.00	337.00	0.00
E12621	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12622	1	MATERIAL FOR WHITE BOXES VI	23	1	2006	5	66.80	66.80	0.00
E12623	1	PRINTER, HEWLETT PACKARD CO	23	6	2006	5	1,584.72	1,584.72	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

P324

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12624	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12625	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12626	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12627	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12628	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12629	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12630	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12631	1	COMPUTER SYSTEM	23	5	2007	5	759.30	759.30	0.00
E12632	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12633	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12634	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12635	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12636	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12637	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12638	1	MONITOR 17" BLACK	23	5	2007	5	221.17	221.17	0.00
E12639	1	LCD PROJECTOR	23	5	2007	5	1,308.65	1,308.65	0.00
E12640	1	SMART BOARD 77"	23	8	2009	10	1,808.48	723.40	1,085.08
E12641	1	SONY PROJECTOR	23	8	2009	10	1,069.39	427.76	641.63
E12642	1	SONY PROJECTOR	23	8	2009	10	1,069.39	427.76	641.63
E12643	1	SONY PROJECTOR	23	8	2009	10	1,069.39	427.76	641.63
E12644	1	SMART BOARD 77"	23	8	2009	10	1,457.96	583.19	874.77
E12645	1	SMART BOARD 77"	23	8	2009	10	1,457.96	583.19	874.77
E12646	1	COMPUTER TOWER	23	3	2008	5	669.54	669.54	0.00
E12647	1	SMART AIRLINER WIRELESS SLA	23	5	2009	5	425.70	425.70	0.00
E127	1	MUSIC STAND	23	8	2009	5	55.00	55.00	0.00
E13885	1	PHOTOCOPIER	23	10	2006	5	16,204.26	16,204.26	0.00
E14131	1	CARTS, AV 24X18X26	23	10	2007	10	630.53	378.27	252.26
E14601	1	STOVE - HOTPOINT	23	4	2004	10	766.80	766.80	0.00
E14602	1	STOVE - FRIGIDAIRE	23	7	2007	5	609.48	609.48	0.00
E14603	1	STOVE - FRIGIDAIRE	23	5	2007	5	610.50	610.50	0.00
E14604	1	STOVE	23	8	2007	10	610.50	453.43	157.07
E14605	1	STOVE	23	8	2007	10	610.50	453.43	157.07

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14606	1	STOVE	23	8	2007	10	610.50	453.43	157.07
E14607	1	STOVE	23	8	2007	10	610.50	453.43	157.07
E14640	1	FRIDGE - HOTPOINT	23	4	2004	10	690.12	690.12	0.00
E14641	1	FRIDGE - FRIGIDAIRE	23	8	2004	10	560.28	560.28	0.00
E14642	1	FRIDGE - 18 CUFT	23	1	2006	10	611.40	488.93	122.47
E14643	1	FRIDGE 18CUT	23	8	2007	10	559.54	415.73	143.81
E14644	1	FRIDGE	23	8	2007	10	559.54	415.73	143.81
E14645	1	FRIDGE	23	8	2007	10	559.54	415.73	143.81
E14701	1	WASHER - MAYTAG	23	8	2004	10	587.88	587.88	0.00
E14702	1	WASHER - MAYTAG ATLANTIS	23	10	2004	10	587.88	529.31	58.57
E14703	1	WASHER & DRYER SET	23	8	2006	10	1,070.11	856.08	214.03
E14704	1	WASHER & DRYER SET	23	10	2005	10	1,173.72	938.48	235.24
E14705	1	WASHER - MAYTAG	23	5	2007	5	558.52	558.52	0.00
E14749	1	DRYER - MAYTAG	23	8	2004	10	587.88	587.88	0.00
E14750	1	DRYER - MAYTAG ATLANTIS	23	10	2004	10	587.88	529.31	58.57
E1516	1	RECTANGULAR TABLES	23	8	2009	5	400.00	400.00	0.00
E1517	1	RECTANGULAR TABLES	23	8	2009	5	103.00	103.00	0.00
E1518	1	RECTANGULAR TABLES	23	8	2009	5	150.00	150.00	0.00
E1519	1	TABLE, RECTANGULAR	23	8	2009	5	150.00	150.00	0.00
E1520	1	RECTANGULAR TABLES	23	8	2009	5	95.00	95.00	0.00
E1521	1	RECTANGULAR TABLES	23	8	2009	5	100.00	100.00	0.00
E1522	1	RECTANGULAR TABLE	23	8	2009	5	118.00	118.00	0.00
E1523	1	RECTANGULAR TABLES	23	8	2009	5	97.00	97.00	0.00
E1524	1	RECTANGULAR TABLE 24"H	23	8	2009	5	147.00	147.00	0.00
E1525	1	RECTANGULAR TABLE 24"H	23	8	2009	5	147.00	147.00	0.00
E1526	1	OFFICE TABLE-30X72	23	8	2009	5	172.00	172.00	0.00
E1527	1	OFFICE TABLE - 30X60	23	8	2009	5	169.00	169.00	0.00
E1528	1	OFFICE TABLE - 24X36	23	8	2009	5	139.00	139.00	0.00
E1682	1	TRAPEZOIDAL TABLES	23	8	2009	5	473.00	473.00	0.00
E1683	1	TRAPEZOIDAL TABLES	23	8	2009	5	95.00	95.00	0.00
E1684	1	TRAPEZOIDAL TABLES	23	8	2009	5	95.00	95.00	0.00
E1685	1	TRAPEZOIDAL TABLES	23	8	2009	5	95.00	95.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1686	1	TRAPEZOIDAL TABLES, WALNUT	23	8	2009	5	480.00	480.00	0.00
E1771	1	PORTABLE CHALKBOARD	23	8	2009	5	350.00	350.00	0.00
E1772	1	PORTABLE WHITEBOARD/TACKBOA	23	8	2009	5	494.00	494.00	0.00
E1816	1	EASEL-METAL-5 1/2 FT. HIGH	23	8	2009	5	48.00	48.00	0.00
E1817	1	CHART STANDS	23	8	2009	5	71.00	71.00	0.00
E1818	1	EASELS DOUBLE SIDED	23	8	2009	5	74.00	74.00	0.00
E1819	1	EASEL DUAL PURPOSE PORTABLE	23	8	2009	5	233.00	233.00	0.00
E1820	1	FLANNEL BOARDS	23	8	2009	5	163.00	163.00	0.00
E1821	1	DRY ERASE BOARDS	23	8	2009	5	153.00	153.00	0.00
E1822	1	DUAL PURPOSE EASEL	23	8	2009	5	235.00	235.00	0.00
E1823	1	DRY ERASE BOARD	23	8	2009	5	235.00	235.00	0.00
E1824	1	MARKER BOARD	23	8	2009	5	85.00	85.00	0.00
E1825	1	EASEL	23	8	2009	5	83.00	83.00	0.00
E1826	1	EASEL	23	8	2009	5	83.00	83.00	0.00
E1827	1	EASEL	23	8	2009	5	83.00	83.00	0.00
E1864	1	CHARGING DESK W/BOOK RETURN	23	8	2009	5	1,528.00	1,528.00	0.00
E1896	1	ROUND TABLES	23	8	2009	5	188.00	188.00	0.00
E1897	1	ROUND TABLES	23	8	2009	5	78.00	78.00	0.00
E1898	1	ROUND TABLES	23	8	2009	5	128.00	128.00	0.00
E1950	1	CABINET FOR FILMSTRIPS - ME	23	8	2009	5	243.00	243.00	0.00
E1951	1	METAL STORAGE CABINET	23	8	2009	5	258.00	258.00	0.00
E1952	1	STORAGE CABINET	23	8	2009	5	394.00	394.00	0.00
E1953	1	STORAGE CABINET	23	8	2009	5	394.00	394.00	0.00
E1954	1	STORAGE CABINETS 36X18X72	23	8	2009	5	295.00	295.00	0.00
E2013	1	STORAGE CABINET-WOOD-C/W IO	23	8	2009	5	250.00	250.00	0.00
E2014	1	STORAGE CABINET - 48"X84"	23	8	2009	5	250.00	250.00	0.00
E2015	1	STORAGE CABINET-WOOD-C/W IO	23	8	2009	5	250.00	250.00	0.00
E2016	1	STORAGE CABINET - WOOD	23	8	2009	5	250.00	250.00	0.00
E2017	1	CHEST C/W STORAGE BOXES	23	8	2009	5	259.00	259.00	0.00
E2018	1	14 DRAWER CHEST	23	8	2009	5	527.00	527.00	0.00
E2019	1	MULTI STORAGE CABINET	23	8	2009	5	295.00	295.00	0.00
E2020	1	TOTE UNIT	23	8	2009	5	402.00	402.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2063	1	PAPER CUTTING BOARD - 24"	23	8	2009	5	170.00	170.00	0.00
E2064	1	PAPER CUTTER - 15"	23	8	2009	5	74.00	74.00	0.00
E2065	1	TRIMMING BOARD - 18" X 18"	23	8	2009	5	110.00	110.00	0.00
E2095	1	ROLL - A - LAB	23	8	2009	5	765.00	765.00	0.00
E21	1	CALCULATOR-ELECTRONIC-OLYMP	23	8	2009	5	146.00	146.00	0.00
E2127	1	STACKING CHAIRS - PADDED	23	8	2009	5	617.00	617.00	0.00
E2128	1	CHAIRS, STACKING	23	8	2009	5	1,122.00	1,122.00	0.00
E213	1	TYPEWRITER CANNON	23	8	2009	5	1,075.00	1,075.00	0.00
E2207	1	MODULAR SEATING BLACK VINYL	23	8	2009	5	223.00	223.00	0.00
E2208	1	COUCH, CHAIR, LOVESEAT	23	8	2009	5	1,840.00	1,840.00	0.00
E2237	1	END TABLE	23	8	2009	5	40.00	40.00	0.00
E2246	1	STACKING TABLES	23	8	2009	5	120.00	120.00	0.00
E2258	1	REFRIGERATOR - BEAUMARK - 1	23	8	2009	5	372.00	372.00	0.00
E2286	1	BOOK TROLLEY - METAL - 31"X	23	8	2009	5	182.00	182.00	0.00
E2287	1	BOOK TRUCKS	23	8	2009	5	600.00	600.00	0.00
E2492	1	TOTE UNIT STORAGE CABINET	23	8	2009	5	257.00	257.00	0.00
E2493	1	STOVE & SINK COMB. (TOY)	23	8	2009	5	170.00	170.00	0.00
E2494	1	REFRIGERATOR (TOY)	23	8	2009	5	140.00	140.00	0.00
E2495	1	CUPBOARD	23	8	2009	5	140.00	140.00	0.00
E2496	1	WARDROBE	23	8	2009	5	160.00	160.00	0.00
E2497	1	DOLL CRADLE	23	8	2009	5	72.00	72.00	0.00
E2498	1	ROCKING BOAT	23	8	2009	5	240.00	240.00	0.00
E2499	1	ED-U-CUBE SET	23	8	2009	5	225.00	225.00	0.00
E2500	1	CHEST W/ PLASTIC DRAWERS	23	8	2009	5	400.00	400.00	0.00
E2501	1	BOOK DISPLAY	23	8	2009	5	210.00	210.00	0.00
E2502	1	80 PCE UNIT BLOCK SET	23	8	2009	5	180.00	180.00	0.00
E2503	1	CARPENTRY TABLE	23	8	2009	5	174.00	174.00	0.00
E2504	1	BLOCK WAGON	23	8	2009	5	270.00	270.00	0.00
E2505	1	DOLL HIGH CHAIR	23	8	2009	5	25.00	25.00	0.00
E2506	1	SAND & WATER TABLE	23	8	2009	5	410.00	410.00	0.00
E2507	1	STORE UNIT (PUPPET STAGE)	23	8	2009	5	218.00	218.00	0.00
E2508	1	MULTI STORAGE WAGON	23	8	2009	5	515.00	515.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2509	1	MULTI STORAGE WAGON	23	8	2009	5	501.00	501.00	0.00
E2510	1	14 DRAWER CHEST	23	8	2009	5	486.00	486.00	0.00
E2511	1	MULTI STORAGE WAGON	23	8	2009	5	475.00	475.00	0.00
E2512	1	LARGE DELUXE SANDTABLE	23	8	2009	5	295.00	295.00	0.00
E2513	1	STORAGE WAGON	23	8	2009	5	268.00	268.00	0.00
E2514	1	PLASTIC TOTE TRAYS	23	8	2009	5	51.00	51.00	0.00
E2515	1	ADJ SHELF UNIT	23	8	2009	5	202.00	202.00	0.00
E2516	1	LIBRARY BOOKCASE	23	8	2009	5	235.00	235.00	0.00
E2517	1	14 DRAWER CHEST	23	8	2009	5	513.00	513.00	0.00
E2518	1	FOUR PANEL BOOK DISPLAY	23	8	2009	5	301.00	301.00	0.00
E2686	1	TABLE - FOLDING 36X96	23	8	2009	5	183.00	183.00	0.00
E2687	1	TABLE - FOLDING 36X96	23	8	2009	5	183.00	183.00	0.00
E2688	1	TABLE - FOLDING 36X96	23	8	2009	5	183.00	183.00	0.00
E2689	1	TABLE - FOLDING 36X96	23	8	2009	5	183.00	183.00	0.00
E2731	1	SHELVING UNIT - METAL	23	8	2009	5	376.00	376.00	0.00
E2732	1	SHELVING UNIT - METAL	23	8	2009	5	412.00	412.00	0.00
E2833	1	SHELVING UNIT-METAL (LIBRAR	23	8	2009	5	583.00	583.00	0.00
E2834	1	RACK FOR MAGAZINE & LITERAT	23	8	2009	5	265.00	265.00	0.00
E2835	1	POCKET NOVEL RACKS - REVOLV	23	8	2009	5	162.00	162.00	0.00
E2836	1	INDEX CARD FILE,5 DR.PALAME	23	8	2009	5	266.00	266.00	0.00
E2837	1	DICTIONARY STAND	23	8	2009	5	447.00	447.00	0.00
E2838	1	MAR LINE PAPERBACK DISPLAY	23	8	2009	5	722.00	722.00	0.00
E2839	1	ATLAS & DICTIONERY STAND	23	8	2009	5	726.00	726.00	0.00
E290	1	STUDENT CHAIRS	23	8	2009	5	93.00	93.00	0.00
E291	1	STUDENT CHAIRS	23	8	2009	5	333.00	333.00	0.00
E292	1	STUDENT CHAIRS	23	8	2009	5	1,120.00	1,120.00	0.00
E293	1	STUDENT CHAIRS	23	8	2009	5	945.00	945.00	0.00
E31892K	1	NETWORK UPGRADE HARDWARE	23	8	2011	5	43,474.81	13,767.02	29,707.79
E366	1	TEACHERS CHAIRS - SWIVEL, T	23	8	2009	5	67.00	67.00	0.00
E4065	1	APPLE MOUSE	23	8	2009	5	139.00	139.00	0.00
E4066	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00
E4067	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
EA068	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00
EA069	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00
EA07	1	STENO CHAIRS - SWIVEL, TILT	23	8	2009	5	620.00	620.00	0.00
EA070	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00
EA071	1	APPLE IIE COMP W/ 128K MEMO	23	8	2009	5	664.00	664.00	0.00
EA072	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA073	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA074	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA075	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA076	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA077	1	DUO DISC DRIVE	23	8	2009	5	770.00	770.00	0.00
EA078	1	COLOR MONITOR, APPLE	23	8	2009	5	603.00	603.00	0.00
EA079	1	COLOR MONITOR, APPLE	23	8	2009	5	603.00	603.00	0.00
EA08	1	STENO CHAIR - GREY	23	8	2009	5	206.00	206.00	0.00
EA080	1	COLOR MONITOR, APPLE	23	8	2009	5	603.00	603.00	0.00
EA081	1	COLOR MONITOR W/ INTERFACE	23	8	2009	5	1,116.00	1,116.00	0.00
EA082	1	COMPUTER TABLES	23	8	2009	5	2,395.00	2,395.00	0.00
EA083	1	OKIDATA PRINTER	23	8	2009	5	700.00	700.00	0.00
EA084	1	MODEM	23	8	2009	5	300.00	300.00	0.00
EA085	1	TEMPO 386-25 COMPUTER	23	8	2009	5	2,502.00	2,502.00	0.00
EA086	1	KEYBOARD	23	8	2009	5	150.00	150.00	0.00
EA087	1	MOUSE	23	8	2009	5	100.00	100.00	0.00
EA088	1	IMAGEWRITER II PRINTER	23	8	2009	5	494.00	494.00	0.00
EA089	1	APPLE SYSTEM PERPHAL-8 CABL	23	8	2009	5	20.00	20.00	0.00
EA090	1	MOBILE COMPUTER TABLE	23	8	2009	5	151.00	151.00	0.00
EA091	1	48" HUTCH W/ADJ SHELVES	23	8	2009	5	206.00	206.00	0.00
EA092	1	FILE DRAWER MODULE	23	8	2009	5	192.00	192.00	0.00
EA093	1	BI-LEVEL TABLE - 48X30X30	23	8	2009	5	178.00	178.00	0.00
EA094	1	CORNER UNIT - 30X30X30	23	8	2009	5	72.00	72.00	0.00
EA095	1	DRAWER MODULE	23	8	2009	5	192.00	192.00	0.00
EA096	1	DATA STATION - 48X30X30	23	8	2009	5	161.00	161.00	0.00
EA097	1	CENTER DRAWERS	23	8	2009	5	71.00	71.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4098	1	BI LEVEL DESKS/CENTRE KEYBO	23	8	2009	5	161.00	161.00	0.00
E4099	1	BI LEVEL DESK-KEYBOARD	23	8	2009	5	161.00	161.00	0.00
E4100	1	BI LEVEL DESK - KEYBOARD	23	8	2009	5	161.00	161.00	0.00
E4101	1	BI LEVEL DESK - KEYBOARD	23	8	2009	5	161.00	161.00	0.00
E4102	1	MAC LC475 4/80 COMPUTER	23	8	2009	5	1,877.00	1,877.00	0.00
E4103	1	APPLE KEYBOARD	23	8	2009	5	134.00	134.00	0.00
E4104	1	SURGE ARREST PLUS	23	8	2009	5	57.00	57.00	0.00
E4105	1	SURGE ARREST PLUS	23	8	2009	5	57.00	57.00	0.00
E4106	1	SURGE ARREST PLUS	23	8	2009	5	57.00	57.00	0.00
E4107	1	MAC LC475 4MB 80HD COMPUTER	23	8	2009	5	1,486.00	1,486.00	0.00
E4108	1	APPLE KEYBOARD II	23	8	2009	5	235.00	235.00	0.00
E4109	1	IMAGEWRITER II PRINTER	23	8	2009	5	492.00	492.00	0.00
E4110	1	IMAGEWRITER II APPLE TALK C	23	8	2009	5	113.00	113.00	0.00
E4111	1	APPLE COLOUR STYLEWRITER	23	8	2009	5	785.00	785.00	0.00
E4112	1	IMAGEWRITER II PRINTER	23	8	2009	5	492.00	492.00	0.00
E4113	1	14" MONITOR W/VIDEO CARD	23	8	2009	5	396.00	396.00	0.00
E4114	1	MAC LC475 8MB/250 COMPUTER	23	8	2009	5	2,008.00	2,008.00	0.00
E4115	1	APPLE EXTENDED KEYBOARD	23	8	2009	5	157.00	157.00	0.00
E4116	1	IMB 9 CHIP RAM SIMM FOR EVE	23	8	2009	5	293.00	293.00	0.00
E4117	1	FARALLON PHONE NET CONNECTO	23	8	2009	5	98.00	98.00	0.00
E4118	1	MAC LC475 4MB/80 COMPUTER	23	8	2009	5	1,490.00	1,490.00	0.00
E4119	1	APPLE KEYBOARD II	23	8	2009	5	134.00	134.00	0.00
E4120	1	MAC LC475 4MB/80 COMPUTER	23	8	2009	5	1,490.00	1,490.00	0.00
E4121	1	APPLE KEYBOARD II	23	8	2009	5	134.00	134.00	0.00
E4122	1	MAC LC475 4MB/80 COMPUTER	23	8	2009	5	1,490.00	1,490.00	0.00
E4123	1	APPLE KEYBOARD II	23	8	2009	5	134.00	134.00	0.00
E4124	1	MAC LC475 4MB/80 COMPUTER	23	8	2009	5	1,490.00	1,490.00	0.00
E4125	1	MAC TO PC CO ACTIVE CONNECT	23	8	2009	5	249.00	249.00	0.00
E4126	1	APPLE KEYBOARD II	23	8	2009	5	134.00	134.00	0.00
E4127	1	SCSI CABLE & CONNECTOR	23	8	2009	5	54.00	54.00	0.00
E4128	1	MAC PLUS COLOR DISPLAY	23	8	2009	5	384.00	384.00	0.00
E4129	1	APPLE COLOR ONESCANNER	23	8	2009	5	1,241.00	1,241.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4130	1	LC575 8/250CD COMPUTER	23	8	2009	5	1,864.00	1,864.00	0.00
E4131	1	KEYBOARD	23	8	2009	5	82.00	82.00	0.00
E4132	1	STYLEWRITER II PRINTER	23	8	2009	5	261.00	261.00	0.00
E4133	1	SERVER	23	8	2009	5	5,751.00	5,751.00	0.00
E4134	1	COMPONENTS NEW COMPUTERS	23	8	2009	5	797.00	797.00	0.00
E4135	1	MONITOR 15" SEANIX SVGA	23	8	2009	5	295.00	295.00	0.00
E4136	1	HUB 3 COM 12 PORT	23	8	2009	5	276.00	276.00	0.00
E4137	1	CAMERA SONY 1 DIA	23	8	2009	5	644.00	644.00	0.00
E4138	1	PRINTER - HP JET 6L	23	8	2009	5	541.00	541.00	0.00
E4139	1	WIN PROXY UNLIMITED USER DI	23	8	2009	5	490.00	490.00	0.00
E4140	1	DATA CAT 5 WIRE/TELEPHONE/D	23	8	2009	5	169.00	169.00	0.00
E4141	1	SOUND CARDS	23	8	2009	5	450.00	450.00	0.00
E4142	1	COMPUTER SYSTEM - PCA PERFO	23	8	2009	5	1,978.00	1,978.00	0.00
E4143	1	COMPUTER SYSTEM - PCA PERFO	23	8	2009	5	1,871.00	1,871.00	0.00
E4144	1	MONITOR 17"	23	8	2009	5	225.00	225.00	0.00
E4145	1	MONITOR 15" LCD FLAT PANEL D	23	8	2009	5	644.00	644.00	0.00
E4146	1	LINCSAT TWO-WAY DIRECTWAY SA	23	8	2009	5	2,146.00	2,146.00	0.00
E4147	1	COMPUTER - PROXY	23	8	2009	5	859.00	859.00	0.00
E4148	1	COMPUTER - AMD POWER MULTIM	23	8	2009	5	637.00	637.00	0.00
E4149	1	COMPUTER - IMAC	23	8	2009	5	2,375.00	2,375.00	0.00
E4150	1	SCANNER - HP SCANJET	23	8	2009	5	183.00	183.00	0.00
E4151	1	PRINTER - HP DESKJET INKJET	23	8	2009	5	152.00	152.00	0.00
E4152	1	ROUTER	23	8	2009	5	2,070.00	2,070.00	0.00
E4153	1	PRINTER - LEXMARK OPTRA	23	8	2009	5	654.00	654.00	0.00
E4154	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4155	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4156	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4157	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4158	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4159	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4160	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4161	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4162	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4163	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4164	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4165	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4166	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4167	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4168	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4169	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4170	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4171	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4172	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4173	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4174	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4175	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4176	1	COMPUTER - AMD ATHLON XP	23	8	2009	5	978.00	978.00	0.00
E4177	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4178	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4179	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4180	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4181	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4182	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4183	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4184	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4185	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4186	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4187	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4188	1	MONITOR, 17" NEC ACCUSYNC	23	8	2009	5	220.00	220.00	0.00
E4189	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4190	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4191	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4192	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4193	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4194	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4195	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4196	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4197	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4198	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4199	1	MONITOR, 17" BLACK BENQ	23	8	2009	5	485.00	485.00	0.00
E4200	1	COMPUTER, INTEL 4	23	8	2009	5	2,380.00	2,380.00	0.00
E4201	1	UPS - APC SMART	23	8	2009	5	610.00	610.00	0.00
E455	1	SIDE CHAIR WOOD	23	8	2009	5	63.00	63.00	0.00
E456	1	SIDE CHAIR - WOODEN	23	8	2009	5	10.00	10.00	0.00
E457	1	ARMCHAIR, TILTING - BLACK	23	8	2009	5	63.00	63.00	0.00
E458	1	ARMCHAIR - CHROME - VINYL	23	8	2009	5	144.00	144.00	0.00
E459	1	HOSTESS CHAIRS - CHROME VIN	23	8	2009	5	198.00	198.00	0.00
E460	1	ARMCHAIRS, CHROME/VINYL-BRO	23	8	2009	5	60.00	60.00	0.00
E50	1	DRY COPIER - THERMOFAX	23	8	2009	5	729.00	729.00	0.00
E51	1	DUPLICATOR, ROTO SPIRIT	23	8	2009	5	934.00	934.00	0.00
E5326	1	SATELLITE RECEIVING SYSTEM	23	8	2009	5	1,822.00	1,822.00	0.00
E5351	1	FOLDING STAGE - MOBILE	23	8	2009	5	1,096.00	1,096.00	0.00
E5368	1	TROPHY CASE	23	8	2009	5	425.00	425.00	0.00
E5378	1	ACCOUSTIC SCREEN	23	8	2009	5	340.00	340.00	0.00
E5379	1	DIVIDERS 60X60	23	8	2009	5	236.00	236.00	0.00
E5380	1	DIVIDER - 60X60	23	8	2009	5	236.00	236.00	0.00
E5381	1	DIVIDERS - 60X60	23	8	2009	5	236.00	236.00	0.00
E5423	1	CONSTRUCTION PAPER STAND	23	8	2009	5	237.00	237.00	0.00
E5445	1	LAB STOOLS - 30"	23	8	2009	5	69.00	69.00	0.00
E5446	1	LAB STOOK - 30"	23	8	2009	5	69.00	69.00	0.00
E5447	1	LAB STOOLS - 30"	23	8	2009	5	69.00	69.00	0.00
E5448	1	LAB STOOLS - 30"	23	8	2009	5	69.00	69.00	0.00
E5449	1	LAB STOOLS - 30"	23	8	2009	5	69.00	69.00	0.00
E5450	1	LAB STOOLS - 30"	23	8	2009	5	69.00	69.00	0.00
E5464	1	HUMIDIFIER	23	8	2009	5	109.00	109.00	0.00
E5469	1	BINDING MACHINE, IBIMATIC	23	8	2009	5	595.00	595.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5481	1	FAX MACHINE, CANON	23	8	2009	5	2,395.00	2,395.00	0.00
E5506	1	FREIGHT	23	8	2009	5	11.00	11.00	0.00
E5507	1	FREIGHT	23	8	2009	5	44.00	44.00	0.00
E5508	1	FREIGHT	23	8	2009	5	5.00	5.00	0.00
E56	1	XEROX WORKCENTRE	23	8	2009	5	2,500.00	2,500.00	0.00
E561	1	FREIGHT ON CA-05231 EIF	23	8	2009	5	110.00	110.00	0.00
E562	1	STUDENT DESKS	23	8	2009	5	794.00	794.00	0.00
E563	1	STUDENT DESKS	23	8	2009	5	466.00	466.00	0.00
E564	1	30" STUDENT DESKS	23	8	2009	5	1,089.00	1,089.00	0.00
E565	1	STUDENT DESKS	23	8	2009	5	571.00	571.00	0.00
E566	1	STUDENT DESKS	23	8	2009	5	881.00	881.00	0.00
E567	1	STUDENT DESKS	23	8	2009	5	937.00	937.00	0.00
E5718	1	MISCELLANEOUS ASSET INVENTO	23	8	2009	5	478.00	478.00	0.00
E5719	1	CORKBOARD - ALUMINUM FRAME	23	8	2009	5	108.00	108.00	0.00
E5720	1	CORKBOARD - ALUMINUM FRAME	23	8	2009	5	207.00	207.00	0.00
E5721	1	WORLD ASTRO MAP	23	8	2009	5	110.00	110.00	0.00
E5722	1	GLOBE	23	8	2009	5	52.00	52.00	0.00
E5723	1	GLOBES	23	8	2009	5	81.00	81.00	0.00
E5724	1	MAP CANADA	23	8	2009	5	90.00	90.00	0.00
E5725	1	N. AMERICAN MAP	23	8	2009	5	90.00	90.00	0.00
E5726	1	WORLD MAP	23	8	2009	5	110.00	110.00	0.00
E5727	1	WORLD MAP	23	8	2009	5	109.00	109.00	0.00
E5728	1	SAMSONITE BRIEFCASE	23	8	2009	5	69.00	69.00	0.00
E5729	1	DISKETTE CABINET	23	8	2009	5	41.00	41.00	0.00
E5730	1	JOYSTICKS	23	8	2009	5	174.00	174.00	0.00
E5731	1	SUPER SERIAL CARD	23	8	2009	5	131.00	131.00	0.00
E5732	1	APPLE CARD FOR DISC DRIVE	23	8	2009	5	105.00	105.00	0.00
E5733	1	CABLES	23	8	2009	5	83.00	83.00	0.00
E5734	1	POWER SURG PROTECTORS	23	8	2009	5	156.00	156.00	0.00
E5735	1	KIK STOOL	23	8	2009	5	64.00	64.00	0.00
E5736	1	DUO DRIVE CONTROLLER CORD	23	8	2009	5	99.00	99.00	0.00
E5737	1	SET OF STORAGE BOXES	23	8	2009	5	74.00	74.00	0.00

10/28/13

(FA05116)

- EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5738	1	MAPS	23	8	2009	5	706.00	706.00	0.00
E5739	1	SUPER SERIAL CARD	23	8	2009	5	268.00	268.00	0.00
E5939	1	35MM CAMERA-CANON SURE SHOO	23	8	2009	5	301.00	301.00	0.00
E5992	1	CASSETTE RECORDER - BELL &	23	8	2009	5	104.00	104.00	0.00
E5993	1	CASSETTE RECORDER AUDIOTRON	23	8	2009	5	148.00	148.00	0.00
E5994	1	CASSETTE PLAYER - AUDIO TRO	23	8	2009	5	134.00	134.00	0.00
E5995	1	CASSETTE PLAYER-DOUBLE	23	8	2009	5	255.00	255.00	0.00
E5996	1	CASSETTE PLAYER-DOUBLE JVC	23	8	2009	5	255.00	255.00	0.00
E5997	1	TAPE PLAYER	23	8	2009	5	102.00	102.00	0.00
E5998	1	TAPE PLAYER	23	8	2009	5	102.00	102.00	0.00
E5999	1	TAPE PLAYER	23	8	2009	5	102.00	102.00	0.00
E6000	1	TAPE PLAYER	23	8	2009	5	102.00	102.00	0.00
E6040	1	TAPE RECORDER, SONY	23	8	2009	5	150.00	150.00	0.00
E6041	1	TAPE RECORDER, SONY	23	8	2009	5	120.00	120.00	0.00
E6042	1	TAPE RECORDER, SONY	23	8	2009	5	200.00	200.00	0.00
E6043	1	TAPE RECORDER, SONY	23	8	2009	5	120.00	120.00	0.00
E6058	1	FILMSTRIP VIEWER, PRIMA	23	8	2009	5	60.00	60.00	0.00
E6059	1	FILMSTRIP VIEWER, PRIMA	23	8	2009	5	60.00	60.00	0.00
E6083	1	LANGUAGE MASTER-BELL & HOWE	23	8	2009	5	172.00	172.00	0.00
E6084	1	LANGUAGE MASTER-BELL & HOWE	23	8	2009	5	172.00	172.00	0.00
E6085	1	LANGUAGE MASTER-BELL & HOWE	23	8	2009	5	172.00	172.00	0.00
E6104	1	LISTENING CENTRE, CALIFONE	23	8	2009	5	198.00	198.00	0.00
E6154	1	FILM STRIP PROJECTOR AUTOLO	23	8	2009	5	942.00	942.00	0.00
E6155	1	FILMSTRIP PROJECTOR, DUKANE	23	8	2009	5	765.00	765.00	0.00
E6178	1	OPAQUE PROJECTOR - BELL & H	23	8	2009	5	765.00	765.00	0.00
E6220	1	OVERHEAD PROJECTOR - 3M	23	8	2009	5	236.00	236.00	0.00
E6221	1	OVERHEAD PROJECTORY	23	8	2009	5	350.00	350.00	0.00
E6267	1	PROJECTOR - 16MM FILMSOUND B	23	8	2009	5	942.00	942.00	0.00
E6268	1	PROJECTOR - 16MM FILMSOUND	23	8	2009	5	942.00	942.00	0.00
E6292	1	SLIDE PROJ.-KODAK-EKTAGRAPH	23	8	2009	5	289.00	289.00	0.00
E6352	1	TELEVISION 19" SONY	23	8	2009	5	720.00	720.00	0.00
E6353	1	TV-VCR (COMB) - PANASONIC	23	8	2009	5	920.00	920.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

P336

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6422	1	JVC-VCR, VHS RECORDER	23	8	2009	5	1,150.00	1,150.00	0.00
E6423	1	MONITOR - 20" - SONY	23	8	2009	5	850.00	850.00	0.00
E6424	1	VCR CART - GUSDARF	23	8	2009	5	330.00	330.00	0.00
E6425	1	VCR PORTA PAK - PANASONIC	23	8	2009	5	1,216.00	1,216.00	0.00
E6426	1	ADAPTER - FOR VCR	23	8	2009	5	181.00	181.00	0.00
E6427	1	VCR, HITACHI	23	8	2009	5	599.00	599.00	0.00
E6428	1	VIDEO RECORDER	23	8	2009	5	336.00	336.00	0.00
E6429	1	CAMCORDER-HITACHI	23	8	2009	5	900.00	900.00	0.00
E6525	1	PROJECTOR SCREEN - 70"	23	8	2009	5	96.00	96.00	0.00
E6526	1	PROJ. SCREEN C/W TRIPOD STA	23	8	2009	5	119.00	119.00	0.00
E6527	1	PROJECTION SCREEN 60 X 60	23	8	2009	5	100.00	100.00	0.00
E6528	1	PROJECTION SCREEN	23	8	2009	5	119.00	119.00	0.00
E6529	1	PROJECT SCREEN DRAPER DIPLO	23	8	2009	5	246.00	246.00	0.00
E6530	1	PROJECTION SCREEN - CLASSRI	23	8	2009	5	59.00	59.00	0.00
E6637	1	PROJECTOR CART - 18"X24"X33	23	8	2009	5	110.00	110.00	0.00
E6638	1	PROJECTION CART	23	8	2009	5	183.00	183.00	0.00
E6700	1	TV CART - 54" LUXOR	23	8	2009	5	246.00	246.00	0.00
E6701	1	T.V. STAND	23	8	2009	5	60.00	60.00	0.00
E6702	1	BRETTFORD AV CART - ADJUSTAB	23	8	2009	5	324.00	324.00	0.00
E6772	1	CALIFONE MAGNETIC CARD READ	23	8	2009	5	240.00	240.00	0.00
E6821	1	LSB STRAP FOR T.V. CART	23	8	2009	5	20.00	20.00	0.00
E7014	1	TUMBLE MATS (FOLDING)	23	8	2009	5	804.00	804.00	0.00
E7015	1	HIGH JUMP STANDARDS-SET-W/B	23	8	2009	5	116.00	116.00	0.00
E7016	1	LINE MARKER	23	8	2009	5	214.00	214.00	0.00
E7017	1	CRASHMAT - BAKER	23	8	2009	5	525.00	525.00	0.00
E7018	1	BARBELL SET - VINYL	23	8	2009	5	50.00	50.00	0.00
E7019	1	MAT CARRIERS - (VERTICAL)	23	8	2009	5	211.00	211.00	0.00
E7020	1	CARRIER - ROL-O-BIN	23	8	2009	5	197.00	197.00	0.00
E7021	1	BALANCE BENCHES	23	8	2009	5	280.00	280.00	0.00
E7022	1	HEAVY DUTY GOAL FRAMES(PAIR	23	8	2009	5	155.00	155.00	0.00
E7023	1	TRIPLE BALANCE BEAM	23	8	2009	5	107.00	107.00	0.00
E7024	1	FOAM GYM MATS 4 X 8 X 2"	23	8	2009	5	650.00	650.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7025	1	LOCKING COVER FOR CRASH MAT	23	8	2009	5	153.00	153.00	0.00
E7026	1	BALANCE BENCHES	23	8	2009	5	277.00	277.00	0.00
E7027	1	VAULTING BOX - 4 SECTION	23	8	2009	5	427.00	427.00	0.00
E7028	1	SPRING BOARD	23	8	2009	5	160.00	160.00	0.00
E7029	1	DELUXE EQUIPMENT TOTEMASTER	23	8	2009	5	192.00	192.00	0.00
E7030	1	UNEVEN BAR	23	8	2009	5	1,577.00	1,577.00	0.00
E7031	1	UNEVEN BAR REPLACEMENT	23	8	2009	5	185.00	185.00	0.00
E7032	1	1 PAIR FLOOR HOCKEY GOALS	23	8	2009	5	17.00	17.00	0.00
E7033	1	TIME CLOCK, PORTABLE	23	8	2009	5	110.00	110.00	0.00
E7201	1	PING PONG TABLE	23	8	2009	5	310.00	310.00	0.00
E7221	1	VOLLEYBALL POSTS (SET)	23	8	2009	5	221.00	221.00	0.00
E7239	1	4 MAN TENT - QUICKSILVER	23	8	2009	5	370.00	370.00	0.00
E7240	1	CAMP STOVE, PROPANE - COLEM	23	8	2009	5	100.00	100.00	0.00
E7241	1	TENTS, QUICKSILVER 6 MAN	23	8	2009	5	2,442.00	2,442.00	0.00
E7272	1	ELECTRIC AIR COMPRESSOR	23	8	2009	5	115.00	115.00	0.00
E7283	1	STARTING PISTOL	23	8	2009	5	82.00	82.00	0.00
E7298	1	LOUDHAILER	23	8	2009	5	89.00	89.00	0.00
E73	1	LAMINATOR SEAL PRESS COMM.	23	8	2009	5	1,005.00	1,005.00	0.00
E7420	1	MISCELLANEOUS ASSET INVENTO	23	8	2009	5	324.00	324.00	0.00
E7421	1	CROSS COUNTRY SKI PACKAGE	23	8	2009	5	79.00	79.00	0.00
E7422	1	CROSS COUNTRY SKI PACKAGE	23	8	2009	5	79.00	79.00	0.00
E7423	1	CROSS COUNTRY SKI PACKAGE	23	8	2009	5	79.00	79.00	0.00
E7424	1	CROSS COUNTRY SKI PACKAGE	23	8	2009	5	79.00	79.00	0.00
E7425	1	CROSS COUNTRY SKI PACKAGES	23	8	2009	5	158.00	158.00	0.00
E7426	1	CROSS COUNTRY SKI PACKAGES	23	8	2009	5	553.00	553.00	0.00
E7427	1	CROSS COUNTRY SKI PACKAGES	23	8	2009	5	632.00	632.00	0.00
E7428	1	SKIS - CROSS COUNTRY 2 PAIR	23	8	2009	5	150.00	150.00	0.00
E7429	1	SKIS - CROSS COUNTRY 3 PAIR	23	8	2009	5	225.00	225.00	0.00
E7430	1	SKIS - CROSS COUNTRY 3 PAIR	23	8	2009	5	225.00	225.00	0.00
E7431	1	BOOTS 18 PAIR	23	8	2009	5	220.00	220.00	0.00
E7432	1	SCOOTER BOARDS	23	8	2009	5	142.00	142.00	0.00
E7433	1	PARACHUTE	23	8	2009	5	36.00	36.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7434	1	BOUNDARY MARKERS	23	8	2009	5	44.00	44.00	0.00
E7435	1	PROPANE LANTERN - COLEMAN	23	8	2009	5	26.00	26.00	0.00
E7436	1	LINERS FOR SLEEPING BAGS	23	8	2009	5	381.00	381.00	0.00
E7437	1	SLEEPING BAGS	23	8	2009	5	855.00	855.00	0.00
E7438	1	COOK SET, 4 PLACE SET	23	8	2009	5	120.00	120.00	0.00
E7439	1	ICE AUGER	23	8	2009	5	55.00	55.00	0.00
E7440	1	PARACHUTE 20' DIA	23	8	2009	5	111.00	111.00	0.00
E7788	1	PORTABLE VCR CAMERA-PANASON	23	8	2009	5	1,206.00	1,206.00	0.00
E783	1	DESK-DOUBLE PEDESTAL (METAL	23	8	2009	5	435.00	435.00	0.00
E784	1	DESK-SINGLE PEDESTAL (WOOD)	23	8	2009	5	209.00	209.00	0.00
E785	1	DESK-SINGLE PEDESTAL-WOODEN	23	8	2009	5	209.00	209.00	0.00
E7854	1	WOODWORKING BENCH	23	8	2009	5	339.00	339.00	0.00
E786	1	DESK-DOUBLE PEDESTAL (METAL	23	8	2009	5	349.00	349.00	0.00
E787	1	DESK-DOUBLE PEDESTAL (METAL	23	8	2009	5	349.00	349.00	0.00
E788	1	DESK-DOUBLE PEDESTAL (METAL	23	8	2009	5	349.00	349.00	0.00
E789	1	DESK-DOUBLE PEDESTAL (WOODE	23	8	2009	5	349.00	349.00	0.00
E790	1	DESK-DOUBLE PEDESTAL (WOOD)	23	8	2009	5	349.00	349.00	0.00
E791	1	DESK-DOUBLE PEDESTAL-WOOD	23	8	2009	5	349.00	349.00	0.00
E792	1	DESK, DOUBLE PEDESTAL	23	8	2009	5	455.00	455.00	0.00
E793	1	DESK, DOUBLE PEDESTAL	23	8	2009	5	455.00	455.00	0.00
E7956	1	H.D. WOODWORKING VISE	23	8	2009	5	145.00	145.00	0.00
E7957	1	H.D. WOODWORKING VISE	23	8	2009	5	145.00	145.00	0.00
E7958	1	H.D. WOODWORKING VISE	23	8	2009	5	145.00	145.00	0.00
E7959	1	H.D. WOODWORKING VISE	23	8	2009	5	145.00	145.00	0.00
E7960	1	H.D. WOODWORKING VISE	23	8	2009	5	145.00	145.00	0.00
E8014	1	CAMERA INSTAMATIC KODAK	23	8	2009	5	25.00	25.00	0.00
E8015	1	CAMERA INSTAMATIC KODAK	23	8	2009	5	25.00	25.00	0.00
E8153	1	STOVE, MCLARY	23	8	2009	5	466.00	466.00	0.00
E8189	1	MICROWAVE, PANASONIC 1.1 CU	23	8	2009	5	343.00	343.00	0.00
E8302	1	MICROSCOPE W/ WOOD CASE	23	8	2009	5	100.00	100.00	0.00
E8303	1	MICROSCOPE	23	8	2009	5	89.00	89.00	0.00
E8304	1	MICROSCOPE	23	8	2009	5	89.00	89.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8305	1	MICROSCOPE	23	8	2009	5	89.00	89.00	0.00
E8306	1	MICROSCOPE - KYOWA	23	8	2009	5	230.00	230.00	0.00
E8307	1	MICROSCOPE - KYOWA	23	8	2009	5	234.00	234.00	0.00
E8308	1	MICROSCOPE - KYOWA	23	8	2009	5	230.00	230.00	0.00
E8309	1	MICROSCOPE - KYOWA	23	8	2009	5	230.00	230.00	0.00
E8310	1	MICROSCOPE - KYOWA	23	8	2009	5	230.00	230.00	0.00
E8311	1	MICROSCOPE - KYOWA	23	8	2009	5	234.00	234.00	0.00
E8312	1	MICROSCOPE - KYOWA	23	8	2009	5	234.00	234.00	0.00
E8408	1	TRIPLE BEAM BALANCE	23	8	2009	5	530.00	530.00	0.00
E8511	1	PLANT MOBILE CENTRE	23	8	2009	5	571.00	571.00	0.00
E8551	1	GEOLOGICAL LANDSCAPE MODEL	23	8	2009	5	191.00	191.00	0.00
E8613	1	MICROSCOPE - KENT	23	8	2009	5	35.00	35.00	0.00
E8614	1	MICROSCOPE - BAUSCH & LOMB	23	8	2009	5	45.00	45.00	0.00
E8615	1	MICROSCOPE-BAUSCH & LOMB	23	8	2009	5	45.00	45.00	0.00
E8616	1	METRIC WEIGHT SET	23	8	2009	5	71.00	71.00	0.00
E8687	1	VACUUM CLEANER - DUSTBANE	23	8	2009	5	480.00	480.00	0.00
E8688	1	VACCUUM, WET, 3 GAL	23	8	2009	5	545.00	545.00	0.00
E8689	1	VACCUUM, DRY, 4 GAL	23	8	2009	5	486.00	486.00	0.00
E8730	1	FLOOR POLISHER - WYANT	23	8	2009	5	1,116.00	1,116.00	0.00
E8756	1	FLOOR SHAMPOER&WAND,MINUTE	23	8	2009	5	2,169.00	2,169.00	0.00
E8766	1	8 FT. ALUMINUM STEP LADDER	23	8	2009	5	107.00	107.00	0.00
E8809	1	LAWN MOWER - SELF PROPELLED	23	8	2009	5	291.00	291.00	0.00
E8810	1	RIDE-ON LAWN MOWER, JOHN DE	23	8	2009	5	1,431.00	1,431.00	0.00
E8811	1	SIDE BAGGER FOR R70 RIDING	23	8	2009	5	622.00	622.00	0.00
E8848	1	JANITOR CART - W/BAG	23	8	2009	5	117.00	117.00	0.00
E8881	1	TOOL BOX	23	8	2009	5	82.00	82.00	0.00
E8925	1	HAND TRUCK, 2 WHEELER, 600L	23	8	2009	5	167.00	167.00	0.00
E8951	1	HEAT "N" STRIP GUN	23	8	2009	5	33.00	33.00	0.00
E8952	1	B TANK	23	8	2009	5	123.00	123.00	0.00
E9	1	ADDING MACHINE - SHARP	23	8	2009	5	146.00	146.00	0.00
E9028	1	PLAYGROUND UNIT	23	8	2009	5	8,749.00	8,749.00	0.00
E9043	1	BACKSTOP - 10 FT. HIGH	23	8	2009	5	856.00	856.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 23 - KATERI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9054	1	TETHER BALL SET OF 2	23	8	2009	5	74.00	74.00	0.00
E9133	1	BOOKCASE	23	8	2009	5	37.00	37.00	0.00
E9148	1	FILE CABINETS-2 DRAWER-LEGA	23	8	2009	5	125.00	125.00	0.00
E9470	1	TABLE, WOOD W/WHEELS	23	8	2009	5	60.00	60.00	0.00
E955	1	DESK-SINGLE PEDESTAL C/W EX	23	8	2009	5	322.00	322.00	0.00
E9594	1	STOOL	23	8	2009	5	156.00	156.00	0.00
E96	1	WERLITZER PIANO WITH BENCH	23	8	2009	5	2,850.00	2,850.00	0.00
E9848	1	RANGE, MCCCLARY	23	8	2009	5	450.00	450.00	0.00
E9849	1	ELECTRIC RANGE - GE	23	8	2009	5	550.00	550.00	0.00
E9850	1	ELECTRIC RANGE - G.E.	23	8	2009	5	550.00	550.00	0.00
E9927	1	REFRIGERATOR - WESTINGHOUSE	23	8	2009	5	414.00	414.00	0.00
E9928	1	REFRIGERATOR, HOT POINT	23	8	2009	5	669.00	669.00	0.00
E9929	1	REFRIGERATOR - GE	23	8	2009	5	817.00	817.00	0.00
E9930	1	FRIDGE - MOFFAT	23	8	2009	5	715.00	715.00	0.00
Total for Kateri (location 23)							330,822.82	290,096.78	40,726.04

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Kateri		23									
E1008 BOOKCASES - 12X30X75	10091	23	LIB	2009	8	x			899.00	0.00	
E11639 COAT LOCKER - 5 UNIT	26969	23	SPORTS	2003	10	x			602.65	0.00	
E1239 FILE CABINET-4 DRAWER-W/LOCK	1700	23	ECS	2009	8	x			181.00	0.00	
E1240 FILE CABINET - 2 DRAWER	1701	23	ECS	2009	8	x			125.00	0.00	
E1241 FILING CABINET	10791	23	CSB	2009	8	x			233.00	0.00	
E1242 FILE CABINET, 4 DRAWER	14070	23	CSB	2009	8	x			240.00	0.00	
E1243 FILE CABINET, 2 DRAWER	16977	23	CSB	2009	8	x			125.00	0.00	
E1244 FILE CABINET, 4 DRAWER LEGAL	16978	23	CSB	2009	8	x			170.00	0.00	
E1245 FILE CABINET, 4 DRAWER - LEGAL	16979	23	CSB	2009	8	x			170.00	0.00	
E1246 FILE CABINET, 2 DRAWER	16980	23	CSB	2009	8	x			125.00	0.00	
E1247 FILE CABINET, 4 DRAWER - LEGAL	16981	23	CSB	2009	8	x			170.00	0.00	
E1248 FILE CABINET, 4 DRAWER - LEGAL	16982	23	CSB	2009	8	x			170.00	0.00	
E1249 FILE CABINET, 4 DRAWER - LEGAL	16983	23	CSB	2009	8	x			170.00	0.00	
E1250 FILE CABINET, 4 DRAWER - LEGAL	16984	23	CSB	2009	8	x			170.00	0.00	
E1251 FILE CABINET, 4 DRAWER - LEGAL	16987	23	CSB	2009	8	x			288.00	0.00	
E1252 FILING CABINET - 4 DRAWER	21070	23	CSB	2009	8	x			337.00	0.00	
E1253 FILING CABINET - VERTICAL	21346	23	CSB	2009	8	x			337.00	0.00	
E1254 FILING CABINET-VERTICAL	21347	23	CSB	2009	8		x		337.00	0.00	
E12621 MONITOR 17" BLACK	28320	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12622 MATERIAL FOR WHITE BOXES VIDEO CONFERENC	28437	23	PRINCIPAL	2006	1		x		66.80	0.00	
E12623 PRINTER, HEWLETT PACKARD COLOR	28656	23	PRINCIPAL	2006	6		x		1,584.72	0.00	
E12624 COMPUTER SYSTEM	29306	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12625 COMPUTER SYSTEM	29307	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12626 COMPUTER SYSTEM	29308	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12627 COMPUTER SYSTEM	29309	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12628 COMPUTER SYSTEM	29310	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12629 COMPUTER SYSTEM	29311	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12630 COMPUTER SYSTEM	29312	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12631 COMPUTER SYSTEM	29313	23	PRINCIPAL	2007	5		x		759.30	0.00	
E12632 MONITOR 17" BLACK	29314	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12633 MONITOR 17" BLACK	29315	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12634 MONITOR 17" BLACK	29316	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12635 MONITOR 17" BLACK	29317	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12636 MONITOR 17" BLACK	29318	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12637 MONITOR 17" BLACK	29319	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12638 MONITOR 17" BLACK	29321	23	PRINCIPAL	2007	5		x		221.17	0.00	
E12646 COMPUTER TOWER	30814	23	PRINCIPAL	2008	3		x		669.54	0.00	
E12647 SMART AIRLINER WIRELESS SLATE	31614	23	PRINCIPAL	2009	5		x		425.70	0.00	
E127 MUSIC STAND	13598	23	MUS	2009	8		x		55.00	0.00	
E13846 SHELVING UNIT /SLOPING W/3 DIVIDERS	27556	23	istassiniy 3 ye Tech l	2004	9		x		550.05	55.01	
E1686 TRAPEZOIDAL TABLES, WALNUT	15899	23	OLDS	2009	8	x			480.00	0.00	
E1771 PORTABLE CHALKBOARD	8252	23	30	2009	8	x			350.00	0.00	
E1772 PORTABLE WHITEBOARD/TACKBOARD	12819	23	30	2009	8	x			494.00	0.00	
E1950 CABINET FOR FILMSTRIPS - METAL	1555	23	LIB	2009	8	x			243.00	0.00	
E2064 PAPER CUTTER - 15"	1611	23	FOTO	2009	8	x			74.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Kateri											
E2065 TRIMMING BOARD - 18" X 18"	6943	23	FOTO	2009	8	x			110.00	0.00	
E21 CALCULATOR-ELECTRONIC-COLYMPIA	6950	23		2009	8		x		146.00	0.00	
E213 TYPEWRITER CANNON	12837	23	25	2009	8			x	1,075.00	0.00	
E2208 COUCH, CHAIR, LOVESEAT	20220	23	LIB	2009	8	x			1,840.00	0.00	
E2237 END TABLE	3184	23	LIB	2009	8	x			40.00	0.00	
E2287 BOOK TRUCKS	9988	23	LIB	2009	8	x			600.00	0.00	
E2495 CUPBOARD	15879	23	ECS	2009	8	x			140.00	0.00	
E2496 WARDROBE	15880	23	ECS	2009	8	x			160.00	0.00	
E2497 DOLL CRADLE	15882	23	ECS	2009	8	x			72.00	0.00	
E2498 ROCKING BOAT	15885	23	ECS	2009	8	x			240.00	0.00	
E2499 ED-U-CUBE SET	15886	23	ECS	2009	8	x			225.00	0.00	
E2502 80 PCE UNIT BLOCK SET	15889	23	ECS	2009	8	x			180.00	0.00	
E2504 BLOCK WAGON	15891	23	ECS	2009	8	x			270.00	0.00	
E2505 DOLL HIGH CHAIR	15892	23	ECS	2009	8	x			25.00	0.00	
E2507 STORE UNIT (PUPPET STAGE)	15895	23	ECS	2009	8	x			218.00	0.00	
E2508 MULTI STORAGE WAGON	18439	23	ECS	2009	8	x			515.00	0.00	
E2509 MULTI STORAGE WAGON	18440	23	ECS	2009	8	x			501.00	0.00	
E2511 MULTI STORAGE WAGON	19734	23	ECS	2009	8	x			475.00	0.00	
E2512 LARGE DELUXE SANDTABLE	20129	23	ECS	2009	8	x			295.00	0.00	
E2513 STORAGE WAGON	20130	23	ECS	2009	8	x			268.00	0.00	
E2837 DICTIONARY STAND	14496	23	LIB	2009	8	x			447.00	0.00	
E2839 ATLAS & DICTIONERY STAND	18942	23	LIB	2009	8	x			726.00	0.00	
E4065 APPLE MOUSE	12413	23	COMP	2009	8		x		139.00	0.00	
E4066 APPLE IIE COMP W/ 128K MEMORY	12419	23	COMP	2009	8		x		664.00	0.00	
E4067 APPLE IIE COMP W/ 128K MEMORY	12421	23	COMP	2009	8		x		664.00	0.00	
E4068 APPLE IIE COMP W/ 128K MEMORY	12422	23	COMP	2009	8		x		664.00	0.00	
E4069 APPLE IIE COMP W/ 128K MEMORY	12423	23	COMP	2009	8		x		664.00	0.00	
E4070 APPLE IIE COMP W/ 128K MEMORY	12424	23	COMP	2009	8		x		664.00	0.00	
E4071 APPLE IIE COMP W/ 128K MEMORY	12425	23	COMP	2009	8		x		664.00	0.00	
E4072 DUO DISC DRIVE	12428	23	COMP	2009	8		x		770.00	0.00	
E4073 DUO DISC DRIVE	12429	23	COMP	2009	8		x		770.00	0.00	
E4074 DUO DISC DRIVE	12430	23	COMP	2009	8		x		770.00	0.00	
E4075 DUO DISC DRIVE	12431	23	COMP	2009	8		x		770.00	0.00	
E4076 DUO DISC DRIVE	12433	23	COMP	2009	8		x		770.00	0.00	
E4077 DUO DISC DRIVE	12436	23	COMP	2009	8		x		770.00	0.00	
E4078 COLOR MONITOR, APPLE	12440	23	COMP	2009	8		x		603.00	0.00	
E4079 COLOR MONITOR, APPLE	12445	23	COMP	2009	8		x		603.00	0.00	
E50 DRY COPIER - THERMOFAX	1597	23	4	2009	8		x		729.00	0.00	
E51 DUPLICATOR, ROTO SPIRIT	14577	23	4	2009	8		x		934.00	0.00	
E561 FREIGHT ON CA-05231 EIF	1682	23	25	2009	8		x		110.00	0.00	
E73 LAMINATOR SEAL PRESS COMM.	1600	23	4	2009	8		x		1,005.00	0.00	
E955 DESK-SINGLE PEDESTAL C/W EXTEN	1545	23	30	2009	8	x			322.00	0.00	
TOTAL KATERI SCHOOL	23	23							39,136.22	55.01	

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10001	1	AUTOMATIC WASHER, G.E.	9	8	2009	5	560.00	560.00	0.00
E10002	1	WASHER	9	8	2009	5	491.00	491.00	0.00
E10003	1	WASHER	9	8	2009	5	382.00	382.00	0.00
E10004	1	WASHER - ADMIRAL	9	8	2009	5	382.00	382.00	0.00
E10005	1	WASHER - GE	9	8	2009	5	382.00	382.00	0.00
E10108	1	DRYER-ELECTRIC-WESTINGHOUSE	9	8	2009	5	266.00	266.00	0.00
E10109	1	DRYER - GE	9	8	2009	5	266.00	266.00	0.00
E10110	1	DRYER (AUTOMATIC) - INGLIS	9	8	2009	5	266.00	266.00	0.00
E10111	1	DRYER - FRIGIDAIRE	9	8	2009	5	317.00	317.00	0.00
E10112	1	DRYER - GE	9	8	2009	5	382.00	382.00	0.00
E10477	1	RANGE - MCCLARY	9	8	2009	5	419.00	419.00	0.00
E10478	1	RANGE - FRIGIDAIRE	9	8	2009	5	650.00	650.00	0.00
E10479	1	STOVE - GE	9	8	2009	5	419.00	419.00	0.00
E1090	1	FILING CABINET - 2 DRAWER	9	8	2009	5	148.00	148.00	0.00
E1091	1	FILING CABINET-4 DRAWER-LEG	9	8	2009	5	119.00	119.00	0.00
E1092	1	FILE CABINET, 4DR LEGAL	9	8	2009	5	179.00	179.00	0.00
E1093	1	FILE CABINET, 4 DRAWER LEGA	9	8	2009	5	149.00	149.00	0.00
E1094	1	FILE CABINET, 4 DRAWER LEGA	9	8	2009	5	179.00	179.00	0.00
E1095	1	FILE CABINET, 4 DRAWER LEGA	9	8	2009	5	179.00	179.00	0.00
E1096	1	FILE CABINET, 4 DRAWER LEGA	9	8	2009	5	179.00	179.00	0.00
E1097	1	FILE CABINET, 4 DRAWER LEGA	9	8	2009	5	149.00	149.00	0.00
E1098	1	FILE CABINET, 3 DRAWER LEGAL	9	8	2009	5	283.00	283.00	0.00
E1099	1	FILE CABINET 3 DRAWER LEGAL	9	8	2009	5	283.00	283.00	0.00
E1100	1	FILE CABINET, 3 DRAWER LEGA	9	8	2009	5	283.00	283.00	0.00
E1101	1	FILE CABINET, 3 DRAWER LEGA	9	8	2009	5	283.00	283.00	0.00
E1102	1	FILING CABINET - 3 DRAWER	9	8	2009	5	288.00	288.00	0.00
E11260	1	LAMINATOR	9	4	2009	10	2,406.90	1,336.96	1,069.94
E11289	1	CHAIRS, 18" STACKING REFURB	9	9	2004	10	610.89	549.71	61.18
E11290	1	CHAIRS, 14" STACKING	9	1	2005	10	453.92	408.13	45.79
E11291	1	CHAIRS, 13.5" ROYAL BLUE	9	10	2003	10	1,286.50	1,286.50	0.00
E11357	1	STOOLS 24" W.BACKS	9	6	2003	10	1,214.61	1,214.61	0.00
E11411	1	DESK, STUDENT 18X24 OPEN FR	9	9	2004	10	1,454.36	1,308.49	145.87

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11412	1	COMPUTER WORKSTATION - TWO	9	8	2009	10	9,849.29	3,939.72	5,909.57
E11531	1	TABLES, RECTANGULAR 30X60	9	10	2003	10	962.91	962.91	0.00
E11532	1	TABLES, 60X66 ADJ HORSESHOE	9	1	2005	10	509.16	458.33	50.83
E11614	1	TABLES, HORSE SHOE ROYAL B	9	10	2003	10	977.21	977.21	0.00
E11650	1	COUCH & LOVESAT	9	5	2005	10	1,540.76	1,386.61	154.15
E11923	1	MATERIAL FOR WHITE BOXES VI	9	1	2006	5	66.80	66.80	0.00
E11924	1	PRINTER	9	10	2006	5	590.11	590.11	0.00
E11925	1	PRINTER	9	10	2006	5	590.12	590.12	0.00
E11926	1	SONY PROJECTOR	9	8	2009	10	916.25	366.50	549.75
E11927	1	SONY PROJECTOR	9	8	2009	10	916.24	366.49	549.75
E11928	1	SMART BOARD 77"	9	8	2009	10	1,574.80	629.92	944.88
E11929	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11930	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11931	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11932	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11933	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11934	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11935	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11936	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11937	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11938	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11939	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11940	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11941	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11942	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11943	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11944	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11945	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11946	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11947	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11948	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11949	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11950	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11951	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11952	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11953	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11954	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11955	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11956	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11957	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11958	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11959	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11960	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11961	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11962	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11963	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11964	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11965	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11966	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11967	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11968	1	COMPUTER TOWER	9	8	2009	5	648.21	518.57	129.64
E11969	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11970	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11971	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11972	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11973	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11974	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11975	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11976	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11977	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11978	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11979	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11980	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11981	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11982	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11983	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11984	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11985	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11986	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11987	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11988	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11989	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11990	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11991	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11992	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11993	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11994	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11995	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11996	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11997	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11998	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E11999	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12000	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12001	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12002	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12003	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12004	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12005	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12006	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12007	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12008	1	MONITOR, 19" BLACK	9	8	2009	5	230.63	184.51	46.12
E12009	1	SMART BOARD 77"	9	8	2009	10	1,457.96	583.19	874.77
E12010	1	SMART-SENTECO SYSTEM W/RECEI	9	8	2009	10	2,277.87	911.16	1,366.71
E12011	1	SMART-AIRLINER WIRELESS SLA	9	8	2009	10	437.90	218.95	218.95
E12012	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.00	702.00	0.00
E12013	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.00	702.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12014	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.00	702.00	0.00
E12015	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.00	702.00	0.00
E12016	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.00	702.00	0.00
E12017	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.01	702.01	0.00
E12018	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.01	702.01	0.00
E12019	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.01	702.01	0.00
E12020	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.01	702.01	0.00
E12021	1	COMPUTER SYSTEM - VISTA	9	3	2009	5	702.01	702.01	0.00
E12022	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12023	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12024	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12025	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12026	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12027	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12028	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12029	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12030	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12031	1	MONITOR 19" BLACK	9	3	2009	5	243.53	243.53	0.00
E12032	1	LAPTOP COMPUTER - LEVEVO TH	9	3	2009	5	1,476.37	1,476.37	0.00
E13824	1	INSTALL INTERCOM SYSTEM	9	2	2002	10	13,311.65	13,311.65	0.00
E13916	1	BINDING MACHINE	9	1	2005	10	516.21	464.96	51.25
E13917	1	DIGITAL PROJECTOR	9	2	2006	5	1,216.64	1,216.64	0.00
E13972	1	OVERHEAD PROJECTORS	9	2	2006	5	1,373.98	1,373.98	0.00
E14233	1	VACUUM EURO 15L CANISTER	9	3	2003	10	740.22	740.22	0.00
E14234	1	POWERHEAD EUROCLEAN	9	3	2003	10	198.99	198.99	0.00
E1457	1	RECTANGULAR TABLES	9	8	2009	5	29.00	29.00	0.00
E1458	1	TABLE-CHROME LEGS-ARBORITE	9	8	2009	5	98.00	98.00	0.00
E14587	1	STOVE - SELF CLEAN	9	7	2006	10	664.51	531.00	133.51
E14588	1	STOVE	9	8	2007	5	610.50	610.50	0.00
E14589	1	RANGE, INGUIS SELF CLEAN	9	11	2007	10	509.55	305.77	203.78
E1459	1	RECTANGULAR TABLES	9	8	2009	5	223.00	223.00	0.00
E1460	1	RECTANGULAR TABLES	9	8	2009	5	166.00	166.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

P348

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1461	1	RECTANGULAR TABLES	9	8	2009	5	710.00	710.00	0.00
E1462	1	RECTANGULAR TABLES	9	8	2009	5	180.00	180.00	0.00
E14624	1	FRIDGE 18CUT	9	8	2007	5	559.54	559.54	0.00
E14625	1	FRIDGE	9	8	2007	5	559.54	559.54	0.00
E1463	1	RECTANGULAR TABLE, MAPLE	9	8	2009	5	170.00	170.00	0.00
E1464	1	RECTANGULAR TABLE, MAPLE	9	8	2009	5	170.00	170.00	0.00
E1465	1	RECTANGULAR TABLE, MAPLE	9	8	2009	5	170.00	170.00	0.00
E1466	1	TABLE - RECTANGULAR 30X72X2	9	8	2009	5	146.00	146.00	0.00
E1467	1	TABLE RECT. 36X72X29"H	9	8	2009	5	146.00	146.00	0.00
E1468	1	TABLE - RECTANGULAR 30X72X2	9	8	2009	5	146.00	146.00	0.00
E14683	1	WASHER - MAYTAG	9	3	2007	5	662.48	662.48	0.00
E14684	1	WASHER	9	8	2007	5	559.54	559.54	0.00
E14685	1	WASHER, MAYTAG	9	8	2009	5	579.07	463.26	115.81
E14686	1	WAHSER, MAYTAG SUPER CAPACI	9	8	2009	5	580.52	464.41	116.11
E14687	1	WASHER, MAYTAG	9	11	2007	10	540.18	324.08	216.10
E1652	1	TRAPEZOIDAL TABLES	9	8	2009	5	211.00	211.00	0.00
E1653	1	TRAPEZOIDAL TABLES	9	8	2009	5	187.00	187.00	0.00
E1764	1	WHITEBORD/TACKBOARD,PORTABL	9	8	2009	5	494.00	494.00	0.00
E1765	1	PORTABLE TACK-BOARD	9	8	2009	5	735.00	735.00	0.00
E1793	1	CHART STAND	9	8	2009	5	48.00	48.00	0.00
E1794	1	DRAWING EASELS	9	8	2009	5	118.00	118.00	0.00
E1795	1	CHART STANDS	9	8	2009	5	273.00	273.00	0.00
E1871	1	ROUND TABLES	9	8	2009	5	125.00	125.00	0.00
E1872	1	ROUND TABLE 26"	9	8	2009	5	164.00	164.00	0.00
E1873	1	ROUND TABLE 26"	9	8	2009	5	164.00	164.00	0.00
E1874	1	FREIGHT ON CA-05237 EIF	9	8	2009	5	110.00	110.00	0.00
E1875	1	ROUND TABLE - 28"	9	8	2009	5	164.00	164.00	0.00
E1876	1	ROUND TABLE 28"	9	8	2009	5	164.00	164.00	0.00
E1877	1	TABLES - SEMI-CIRCULAR	9	8	2009	5	308.00	308.00	0.00
E1878	1	TABLE - ROUND	9	8	2009	5	117.00	117.00	0.00
E188	1	TYPEWRITER CANON	9	8	2009	5	1,075.00	1,075.00	0.00
E1937	1	STORAGE CABINET - METAL	9	8	2009	5	344.00	344.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1938	1	STORAGE CABINET, METAL	9	8	2009	5	774.00	774.00	0.00
E2002	1	STORAGE CABINET - PLYWOOD	9	8	2009	5	688.00	688.00	0.00
E2003	1	CABINET STORAGE WOOD W/ 4 D	9	8	2009	5	77.00	77.00	0.00
E2042	1	STUDENT LOCKERS	9	8	2009	5	12,269.00	12,269.00	0.00
E2046	1	PAPER CUTTER, 18"	9	8	2009	5	186.00	186.00	0.00
E2047	1	PAPER CUTTER	9	8	2009	5	105.00	105.00	0.00
E2098	1	CLASS CALCULATORS	9	8	2009	5	155.00	155.00	0.00
E2106	1	FREIGHT ON CA-05295 CDI	9	8	2009	5	70.00	70.00	0.00
E2107	1	STACKING CHAIRS	9	8	2009	5	259.00	259.00	0.00
E2108	1	STACKING CHAIRS	9	8	2009	5	852.00	852.00	0.00
E2109	1	BURGANDY CHAIRS	9	8	2009	5	764.00	764.00	0.00
E2192	1	LOUNGE CHAIR ONLY	9	8	2009	5	347.00	347.00	0.00
E2193	1	SOFA & CHAIR	9	8	2009	5	75.00	75.00	0.00
E2348	1	SAND TABLE	9	8	2009	5	175.00	175.00	0.00
E2349	1	BLOCKS-1/2 SET OF HOLLOW MA	9	8	2009	5	187.00	187.00	0.00
E2350	1	CHEST W/ PLASTIC DRAWERS	9	8	2009	5	328.00	328.00	0.00
E2351	1	DOLL CRADLE	9	8	2009	5	116.00	116.00	0.00
E2352	1	DOLL CARRIAGE	9	8	2009	5	66.00	66.00	0.00
E2353	1	TABLE & 2 CHAIRS	9	8	2009	5	78.00	78.00	0.00
E2354	1	WARDROBE	9	8	2009	5	122.00	122.00	0.00
E2355	1	CUPBOARD	9	8	2009	5	111.00	111.00	0.00
E2356	1	FRIDGE (TOY)	9	8	2009	5	111.00	111.00	0.00
E2357	1	STOVE & SINK (TOY)	9	8	2009	5	137.00	137.00	0.00
E2358	1	DOLLS HIGH CHAIR	9	8	2009	5	21.00	21.00	0.00
E2359	1	5 TIER BOOK DISPLAY	9	8	2009	5	171.00	171.00	0.00
E2360	1	MULTI STORAGE WAGON	9	8	2009	5	319.00	319.00	0.00
E2361	1	ROCKING BOAT	9	8	2009	5	198.00	198.00	0.00
E2362	1	ED-U-CUBE SET 80	9	8	2009	5	195.00	195.00	0.00
E2363	1	CARPENTRY TABLE	9	8	2009	5	139.00	139.00	0.00
E2364	1	IRONING BOARD (TOY)	9	8	2009	5	24.00	24.00	0.00
E2365	1	SAND & WATER TABLE	9	8	2009	5	410.00	410.00	0.00
E242	1	CHAIRS - 14"	9	8	2009	5	45.00	45.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E243	1	STUDENT CHAIRS	9	8	2009	5	106.00	106.00	0.00
E244	1	CHAIRS - 18"	9	8	2009	5	159.00	159.00	0.00
E245	1	STUDENT CHAIRS	9	8	2009	5	323.00	323.00	0.00
E246	1	STUDENT CHAIRS	9	8	2009	5	180.00	180.00	0.00
E247	1	STUDENT CHAIRS	9	8	2009	5	125.00	125.00	0.00
E248	1	STUDENT CHAIRS	9	8	2009	5	100.00	100.00	0.00
E249	1	STUDENT CHAIRS	9	8	2009	5	741.00	741.00	0.00
E250	1	STUDENT CHAIRS	9	8	2009	5	1,350.00	1,350.00	0.00
E2650	1	TABLE FOLDING - 30"X72"	9	8	2009	5	165.00	165.00	0.00
E2718	1	SHELVING UNIT -METAL	9	8	2009	5	157.00	157.00	0.00
E2761	1	SHELVING (STORAGE)	9	8	2009	5	831.00	831.00	0.00
E2762	1	SHELVING (STORAGE)	9	8	2009	5	606.00	606.00	0.00
E2763	1	LIBRARY SHELVING DOUBLE FAC	9	8	2009	5	2,174.00	2,174.00	0.00
E2764	1	LIBRARY SHELVING SINGLE FAC	9	8	2009	5	2,833.00	2,833.00	0.00
E2765	1	METAL LIBRARY SHELVES ETC.	9	8	2009	5	1,381.00	1,381.00	0.00
E2766	1	POCKET BOOK HOLDER	9	8	2009	5	344.00	344.00	0.00
E2767	1	HIGH LEG BASE, DARK OAK	9	8	2009	5	270.00	270.00	0.00
E2768	1	15 TRAY UNIT, DARK OAK	9	8	2009	5	892.00	892.00	0.00
E2769	1	SLIDING REFERENCE SHELF,OAK	9	8	2009	5	202.00	202.00	0.00
E2770	1	CORNICE TOP, DARK OAK	9	8	2009	5	123.00	123.00	0.00
E2771	1	BOOK RETURN, OAK	9	8	2009	5	607.00	607.00	0.00
E2772	1	PAPER BACK DISPLAY	9	8	2009	5	400.00	400.00	0.00
E2773	1	DICTIONARY STAND, OAK	9	8	2009	5	432.00	432.00	0.00
E2774	1	ATLAS STAND, OAK	9	8	2009	5	1,054.00	1,054.00	0.00
E2775	1	READERS ROOST	9	8	2009	5	2,528.00	2,528.00	0.00
E2936	1	SHELVING UNIT - PLYWOOD	9	8	2009	5	184.00	184.00	0.00
E2937	1	SHELVING UNIT - PLYWOOD	9	8	2009	5	663.00	663.00	0.00
E2938	1	SHELVING UNIT - PLYWOOD	9	8	2009	5	294.00	294.00	0.00
E2939	1	SHELVING UNIT - PLYWOOD	9	8	2009	5	55.00	55.00	0.00
E2940	1	METAL LIBRARY SHELVING	9	8	2009	5	791.00	791.00	0.00
E318921	1	NETWORK UPGRADE HARDWARE	9	8	2011	5	59,040.66	18,696.21	40,344.45
E3225	1	COMPUTER TABLE - BI-LEVEL	9	8	2009	5	2,096.00	2,096.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3226	1	COLOR MONITOR, ZENITH	9	8	2009	5	1,126.00	1,126.00	0.00
E3227	1	PERSONAL MODEM	9	8	2009	5	361.00	361.00	0.00
E3228	1	12" MONOCHROME MONITOR & CA	9	8	2009	5	450.00	450.00	0.00
E3229	1	PBS MODEM	9	8	2009	5	300.00	300.00	0.00
E3230	1	PC WORKSTATION	9	8	2009	5	228.00	228.00	0.00
E3231	1	APPLE SYSTEM PERIPHERAL CAB	9	8	2009	5	20.00	20.00	0.00
E3232	1	80386DX 33MHZ COMPUTER CPU	9	8	2009	5	1,790.00	1,790.00	0.00
E3233	1	80386DX 33MHZ COMPUTER CPU	9	8	2009	5	1,790.00	1,790.00	0.00
E3234	1	80386DX 33MHZ COMPUTER CPU	9	8	2009	5	1,790.00	1,790.00	0.00
E3235	1	OKIDATA OL400 LASER PRINTER	9	8	2009	5	871.00	871.00	0.00
E3236	1	386 40MHZ COMPUTER	9	8	2009	5	1,707.00	1,707.00	0.00
E3237	1	386 40MHZ COMPUTER	9	8	2009	5	1,707.00	1,707.00	0.00
E3238	1	386 40MHZ COMPUTER	9	8	2009	5	1,707.00	1,707.00	0.00
E3239	1	AUTO DATA SWITCH	9	8	2009	5	306.00	306.00	0.00
E3240	1	1 MB SIMMS	9	8	2009	5	319.00	319.00	0.00
E3241	1	CONNECTOR CABLES	9	8	2009	5	92.00	92.00	0.00
E3242	1	SURGE PROTECTOR	9	8	2009	5	66.00	66.00	0.00
E3243	1	SURGE PROTECTOR	9	8	2009	5	66.00	66.00	0.00
E3244	1	HEWITT RAND 486-25SX COMPUTE	9	8	2009	5	1,687.00	1,687.00	0.00
E3245	1	CO ACTIVE CONNECTOR STARTER	9	8	2009	5	304.00	304.00	0.00
E3246	1	FARALLON PHONE NET CONNECTO	9	8	2009	5	25.00	25.00	0.00
E3247	1	HEWITT RAND 486-25SX COMPUT	9	8	2009	5	1,687.00	1,687.00	0.00
E3248	1	HEWITT RAND 486-25SX COMPUT	9	8	2009	5	1,687.00	1,687.00	0.00
E3249	1	HEWITT RAND 486-25SX COMPUT	9	8	2009	5	1,687.00	1,687.00	0.00
E3250	1	PRINTER - OKIDATA	9	8	2009	5	715.00	715.00	0.00
E3251	1	HEWITT RAND 486-33DX COMPUT	9	8	2009	5	2,504.00	2,504.00	0.00
E3252	1	ACER POWER 5695 COMPUTER	9	8	2009	5	1,411.00	1,411.00	0.00
E3253	1	ACCES TO COMPUTER SYSTEM	9	8	2009	5	1,635.00	1,635.00	0.00
E3254	1	ACER POWER 4091 COMPUTER	9	8	2009	5	1,411.00	1,411.00	0.00
E3255	1	ACER POWER 569C	9	8	2009	5	3,101.00	3,101.00	0.00
E3256	1	ACER POWER 4091 COMPUTER	9	8	2009	5	3,267.00	3,267.00	0.00
E3257	1	NIC & RAM UPGRADE TO EVEREX	9	8	2009	5	509.00	509.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3258	1	ACCESSORIES FOR SYSTEM	9	8	2009	5	437.00	437.00	0.00
E3259	1	MEMORY UPGRADE & NIC TO 486	9	8	2009	5	397.00	397.00	0.00
E3260	1	ASI PRO PMMX 200 COMPUTER	9	8	2009	5	1,957.00	1,957.00	0.00
E3261	1	MONITOR 17" DIAMONDTRON	9	8	2009	5	831.00	831.00	0.00
E3262	1	ASI PRO PMMX 200 COMPUTER	9	8	2009	5	1,957.00	1,957.00	0.00
E3263	1	ASI PRO PMMX 200 COMPUTER	9	8	2009	5	1,957.00	1,957.00	0.00
E3264	1	COMPONENTS-NEW COMPUTER SYS	9	8	2009	5	595.00	595.00	0.00
E3265	1	PII 233MHZ SEANIX COMPUTER	9	8	2009	5	1,830.00	1,830.00	0.00
E3266	1	MONITOR 17" SEANIX COLOR	9	8	2009	5	531.00	531.00	0.00
E3267	1	PII 233MHZ SEANIX COMPUTER	9	8	2009	5	1,830.00	1,830.00	0.00
E3268	1	MONITOR 17" SEANIX COLOR	9	8	2009	5	531.00	531.00	0.00
E3269	1	COMPUTER - P200MMX SEANIX	9	8	2009	5	1,450.00	1,450.00	0.00
E3270	1	COMPUTER - P200MMX SEANIX	9	8	2009	5	1,450.00	1,450.00	0.00
E3271	1	MONITOR 15" SVGA	9	8	2009	5	295.00	295.00	0.00
E3272	1	COMPUTER - P200MMX SEANIX	9	8	2009	5	1,450.00	1,450.00	0.00
E3273	1	MONITOR 15" SVGA	9	8	2009	5	295.00	295.00	0.00
E3274	1	COMPUTER - P200MMX SEANIX	9	8	2009	5	1,450.00	1,450.00	0.00
E3275	1	MONITOR 15" SVGA	9	8	2009	5	295.00	295.00	0.00
E3276	1	COMPUTER - P200MMX SEANIX	9	8	2009	5	1,450.00	1,450.00	0.00
E3277	1	MONITOR 15" SVGA	9	8	2009	5	295.00	295.00	0.00
E3278	1	WIN 95 (15 USER LICENSE)	9	8	2009	5	395.00	395.00	0.00
E3279	1	SERVER - SEANIX SES-212	9	8	2009	5	5,751.00	5,751.00	0.00
E3280	1	NETWORK CARDS, CABLES	9	8	2009	5	1,650.00	1,650.00	0.00
E3281	1	HUB - 3 COM 24 PORT	9	8	2009	5	401.00	401.00	0.00
E3282	1	MONITOR 15" SVGA	9	8	2009	5	295.00	295.00	0.00
E3283	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3284	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3285	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3286	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3287	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3288	1	COMPUTER, SEANIX PIII SYSTEM	9	8	2009	5	1,498.00	1,498.00	0.00
E3289	1	PROXIMA ULTRALIGHT PROJECTOR	9	8	2009	5	3,323.00	3,323.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3290	1	COMPUTER, SEANIX PIII	9	8	2009	5	1,324.00	1,324.00	0.00
E3291	1	COMPUTER, SEANIX PIII	9	8	2009	5	1,324.00	1,324.00	0.00
E3292	1	COMPUTER, SEANIX PIII	9	8	2009	5	1,324.00	1,324.00	0.00
E3293	1	COMPUTER, SEANIX PIII	9	8	2009	5	1,324.00	1,324.00	0.00
E3294	1	COMPUTER, SEANIX PIII	9	8	2009	5	1,324.00	1,324.00	0.00
E3295	1	COMPUTER, SEANOTE NOTEBOOK	9	8	2009	5	2,474.00	2,474.00	0.00
E3296	1	DVD/CDRW DRIVE FOR SEANOTE	9	8	2009	5	383.00	383.00	0.00
E3297	1	PRINTER, LEXMARK	9	8	2009	5	133.00	133.00	0.00
E3298	1	HUG - D LINK 8 PORT	9	8	2009	5	153.00	153.00	0.00
E3299	1	COMPUTER - SEANIX P4	9	8	2009	5	1,728.00	1,728.00	0.00
E3300	1	COMPUTER - SEANIX P4	9	8	2009	5	1,728.00	1,728.00	0.00
E3301	1	PRINTER	9	8	2009	5	299.00	299.00	0.00
E3302	1	COMPUTER, COMPAQ EVO DESKTO	9	8	2009	5	1,840.00	1,840.00	0.00
E3303	1	COMPUTER, COMPAQ EVO DESKTO	9	8	2009	5	1,840.00	1,840.00	0.00
E3304	1	COMPUTER, COMPAQ EVO DESKTO	9	8	2009	5	1,840.00	1,840.00	0.00
E3305	1	COMPUTER, COMPAQ EVO DESKTO	9	8	2009	5	1,840.00	1,840.00	0.00
E3306	1	MONITOR 17" NEC	9	8	2009	5	404.00	404.00	0.00
E3307	1	MONITOR 17" NEC	9	8	2009	5	404.00	404.00	0.00
E3308	1	MONITOR 17" NEC	9	8	2009	5	404.00	404.00	0.00
E3309	1	MONITOR 17" NEC	9	8	2009	5	404.00	404.00	0.00
E3310	1	PRINTER - HP PHOTOSMART	9	8	2009	5	210.00	210.00	0.00
E3311	1	DIGITAL CAMERA - KODAK	9	8	2009	5	256.00	256.00	0.00
E3312	1	DIGITAL CAMERA - KODAK	9	8	2009	5	256.00	256.00	0.00
E3313	1	DIGITAL CAMERA - KODAK	9	8	2009	5	256.00	256.00	0.00
E3314	1	DIGITAL CAMERA - KODAK	9	8	2009	5	256.00	256.00	0.00
E3315	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3316	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3317	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3318	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3319	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3320	1	COMPUTER - IPROMAX X-VALUE	9	8	2009	5	510.00	510.00	0.00
E3321	1	COMPUTER SERVER - ASUS PC D	9	8	2009	5	4,476.00	4,476.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3322	1	NETGEAR SWITCH 24 PORT	9	8	2009	5	557.00	557.00	0.00
E3323	1	NETGEAR SWITCH 24 PORT	9	8	2009	5	557.00	557.00	0.00
E3324	1	NETGEAR SWITCH 48 PORT	9	8	2009	5	1,021.00	1,021.00	0.00
E3325	1	NETGEAR SWITCH 48 PORT	9	8	2009	5	1,021.00	1,021.00	0.00
E3326	1	ROUTER	9	8	2009	5	2,070.00	2,070.00	0.00
E3327	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3328	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3329	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3330	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3331	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3332	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3333	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3334	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3335	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3336	1	COMPUTER - AMC SEMPRON	9	8	2009	5	915.00	915.00	0.00
E3337	1	UPS, APC SMART	9	8	2009	5	610.00	610.00	0.00
E3338	1	PRINTER - LEXMARK LASER	9	8	2009	5	705.00	705.00	0.00
E3339	1	PRINTER - LEXMARK LASER	9	8	2009	5	705.00	705.00	0.00
E351	1	CHAIRS, PADDED W/CASTORS&ARM	9	8	2009	5	231.00	231.00	0.00
E42	1	TRANSPARENCY MAKER 3M	9	8	2009	5	1,029.00	1,029.00	0.00
E43	1	DUPPLICATOR, ROTO SPIRIT	9	8	2009	5	934.00	934.00	0.00
E434	1	SITTING BENCH (WOOD)	9	8	2009	5	50.00	50.00	0.00
E435	1	AIRMCCHAIR, WOODEN	9	8	2009	5	150.00	150.00	0.00
E523	1	STUDENT DESKS	9	8	2009	5	35.00	35.00	0.00
E524	1	STUDENT DESKS	9	8	2009	5	101.00	101.00	0.00
E525	1	STUDENT DESKS	9	8	2009	5	216.00	216.00	0.00
E526	1	DESKS - ADJ HEIGHT	9	8	2009	5	500.00	500.00	0.00
E527	1	STUDENT DESKS	9	8	2009	5	329.00	329.00	0.00
E528	1	STUDENT DESKS	9	8	2009	5	404.00	404.00	0.00
E529	1	STUDENT DESKS	9	8	2009	5	506.00	506.00	0.00
E5322	1	SATELLITE RECEIVING SYSTEM	9	8	2009	5	2,262.00	2,262.00	0.00
E5397	1	COFFEE MACHINE-POUR-OMATIC	9	8	2009	5	334.00	334.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5421	1	CONSTRUCTION PAPER STAND	9	8	2009	5	237.00	237.00	0.00
E5432	1	MAIL BOX, 12 SLOT	9	8	2009	5	91.00	91.00	0.00
E5439	1	STOOLS - BRENTWOOD	9	8	2009	5	1,720.00	1,720.00	0.00
E5472	1	COAT AND BOOT RACK	9	8	2009	5	80.00	80.00	0.00
E5489	1	FREIGHT	9	8	2009	5	5.00	5.00	0.00
E5490	1	FREIGHT	9	8	2009	5	5.00	5.00	0.00
E5491	1	FREIGHT	9	8	2009	5	75.00	75.00	0.00
E5492	1	FREIGHT	9	8	2009	5	74.00	74.00	0.00
E5493	1	FREIGHT	9	8	2009	5	66.00	66.00	0.00
E5494	1	FREIGHT	9	8	2009	5	75.00	75.00	0.00
E5495	1	FREIGHT	9	8	2009	5	96.00	96.00	0.00
E5525	1	DISPLAY CASE - LIBRARY	9	8	2009	5	173.00	173.00	0.00
E5592	1	FREIGHT	9	8	2009	5	85.00	85.00	0.00
E5593	1	SLEEPING MATS	9	8	2009	5	162.00	162.00	0.00
E5594	1	MISCELLANEOUS ASSET INVENTO	9	8	2009	5	40.00	40.00	0.00
E5595	1	36 CUP COFFEE PERCOLATOR	9	8	2009	5	57.00	57.00	0.00
E5596	1	CANADIAN MAP	9	8	2009	5	192.00	192.00	0.00
E5597	1	DISKETTE STORAGE CABINET	9	8	2009	5	41.00	41.00	0.00
E5598	1	POWER SURGE PROTECTORS	9	8	2009	5	144.00	144.00	0.00
E5599	1	BALANCE OF PAYMT ON BOARDS	9	8	2009	5	275.00	275.00	0.00
E5600	1	MAP OF CANADA POLITICAL	9	8	2009	5	98.00	98.00	0.00
E5601	1	SET HOLLOW BLOCKS	9	8	2009	5	209.00	209.00	0.00
E5602	1	80 PCE UNI-BLOCK SET	9	8	2009	5	144.00	144.00	0.00
E5603	1	SURGE SUPPRESSORS FOR COMPU	9	8	2009	5	75.00	75.00	0.00
E5604	1	SURGE SUPPRESSORS FOR COMPU	9	8	2009	5	150.00	150.00	0.00
E5605	1	MEMORY EXPANSION CARD	9	8	2009	5	271.00	271.00	0.00
E5606	1	QUARTZ CLOCKS	9	8	2009	5	135.00	135.00	0.00
E5920	1	PENTAX SUPER CAMERA & ACCES	9	8	2009	5	407.00	407.00	0.00
E6037	1	SHARP COMPACT TAPE/RADIO RE	9	8	2009	5	152.00	152.00	0.00
E6050	1	FILMSTRIP VIEWER - HUDSON	9	8	2009	5	60.00	60.00	0.00
E6136	1	FILMSTRIP PROJECTOR B & H	9	8	2009	5	249.00	249.00	0.00
E6137	1	MICROMATIC FILMSTRIP PROJEC	9	8	2009	5	772.00	772.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E617	1	CHAIRDESKS	9	8	2009	5	125.00	125.00	0.00
E6172	1	PROJECTOR OPAQUE SQUIBB TAY	9	8	2009	5	950.00	950.00	0.00
E618	1	CHAIRDESKS	9	8	2009	5	558.00	558.00	0.00
E619	1	CHAIRDESKS	9	8	2009	5	3,896.00	3,896.00	0.00
E6195	1	OVERHEAD PROJECTOR-GLAREFRE	9	8	2009	5	236.00	236.00	0.00
E62	1	LAMINATOR 25" ROLL	9	8	2009	5	2,487.00	2,487.00	0.00
E620	1	CHAIRDESKS	9	8	2009	5	2,116.00	2,116.00	0.00
E6282	1	SLIDE PROJECTOR-EKTAGRAPHIC	9	8	2009	5	289.00	289.00	0.00
E6307	1	RECORD/CASSETTE PLAYER-CLAR	9	8	2009	5	250.00	250.00	0.00
E6389	1	COLOUR VIDEO SYSTEM	9	8	2009	5	1,634.00	1,634.00	0.00
E6390	1	CAMCORDER - PANASONIC	9	8	2009	5	971.00	971.00	0.00
E6391	1	CAMCORDER W/CASE & BATTERY	9	8	2009	5	1,022.00	1,022.00	0.00
E6502	1	PROJECTION SCREEN - DALITE	9	8	2009	5	119.00	119.00	0.00
E6503	1	PROJECTION SCREENS	9	8	2009	5	100.00	100.00	0.00
E6504	1	CLASSRITE PROJECTION SCREEN	9	8	2009	5	59.00	59.00	0.00
E6505	1	PROJECTION SCREEN 50X50	9	8	2009	5	57.00	57.00	0.00
E6506	1	PROJECTION SCREEN 50X50	9	8	2009	5	57.00	57.00	0.00
E6507	1	PROJECTION SCREEN 50X50	9	8	2009	5	57.00	57.00	0.00
E6574	1	CASSETTE/RECEIVER PIONEER	9	8	2009	5	634.00	634.00	0.00
E6664	1	T.V. CART - LUXUR	9	8	2009	5	246.00	246.00	0.00
E6665	1	AV CART W/ SAFETY STRAP	9	8	2009	5	329.00	329.00	0.00
E6666	1	BRETTFORD AV CART - ADJUSTAB	9	8	2009	5	162.00	162.00	0.00
E6667	1	BRETTFORD AV CART - ADJUSTAB	9	8	2009	5	267.00	267.00	0.00
E673	1	DESK-DOUBLE PEDESTAL (METAL	9	8	2009	5	349.00	349.00	0.00
E674	1	DESK-SINGLE PEDESTAL (METAL	9	8	2009	5	209.00	209.00	0.00
E675	1	DESK-DOUBLE PEDESTAL (METAL	9	8	2009	5	349.00	349.00	0.00
E676	1	DESK-DOUBLE PED-METAL/ARB.	9	8	2009	5	349.00	349.00	0.00
E677	1	DESK,DOUBLE PEDESTAL - META	9	8	2009	5	349.00	349.00	0.00
E678	1	DOUBLE PEDESTAL DESK	9	8	2009	5	245.00	245.00	0.00
E679	1	DESK - DOUBLE PEDESTAL	9	8	2009	5	284.00	284.00	0.00
E6798	1	RYTHYM BAND SET	9	8	2009	5	109.00	109.00	0.00
E680	1	DESK-DOUBLE PEDESTAL-ARBORI	9	8	2009	5	284.00	284.00	0.00

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

10/28/13
 (FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E681	1	DESK, TEACH AIDE, SINGLE PE	9	8	2009	5	260.00	260.00	0.00
E682	1	DESK, DOUBLE PEDESTAL	9	8	2009	5	455.00	455.00	0.00
E683	1	DOUBLE PED TEACHER'S DESK	9	8	2009	5	523.00	523.00	0.00
E684	1	DOUBLE PED TEACHER'S DESK	9	8	2009	5	523.00	523.00	0.00
E685	1	DOUBLE PED TEACHER'S DESK	9	8	2009	5	523.00	523.00	0.00
E6858	1	CANOE, QUICKSILVER	9	8	2009	5	1,380.00	1,380.00	0.00
E6902	1	TUMBLING MATS - 48" X 96"	9	8	2009	5	474.00	474.00	0.00
E6903	1	BOX HORSE 4 SECTIONS	9	8	2009	5	415.00	415.00	0.00
E6904	1	TRESSEL TREE SET	9	8	2009	5	1,455.00	1,455.00	0.00
E6905	1	TIME CLOCK, PORTABLE	9	8	2009	5	110.00	110.00	0.00
E6906	1	1PAIR PORT. GAME STANDARDS	9	8	2009	5	430.00	430.00	0.00
E6907	1	LOCKING COVER FOR GYM MATS	9	8	2009	5	153.00	153.00	0.00
E6908	1	LINE MARKER	9	8	2009	5	50.00	50.00	0.00
E6909	1	REBOUND FOAM GYM MATS	9	8	2009	5	650.00	650.00	0.00
E6910	1	CRASH MATS	9	8	2009	5	700.00	700.00	0.00
E6911	1	1 PAIR HIGH JUMP ATTACHMENT	9	8	2009	5	61.00	61.00	0.00
E7195	1	PING-PONG TABLE	9	8	2009	5	148.00	148.00	0.00
E7196	1	PING-PONG TABLE	9	8	2009	5	148.00	148.00	0.00
E7233	1	CAMP STOVE, PROPANE - COLEM	9	8	2009	5	100.00	100.00	0.00
E7234	1	4 MAN TENT - QUICKSILVER	9	8	2009	5	740.00	740.00	0.00
E7326	1	HOCKEY NET (PAIR)	9	8	2009	5	142.00	142.00	0.00
E7327	1	CANOE PADDLES 60"	9	8	2009	5	34.00	34.00	0.00
E7328	1	LIFEJACKETS S/M	9	8	2009	5	114.00	114.00	0.00
E7329	1	LIFEJACKETS L/XL	9	8	2009	5	114.00	114.00	0.00
E7330	1	ICE AUGER	9	8	2009	5	55.00	55.00	0.00
E7331	1	BOOTS 10 PAIR	9	8	2009	5	220.00	220.00	0.00
E7332	1	SKIS 5 PAIR	9	8	2009	5	375.00	375.00	0.00
E7333	1	SKIS 5 PAIR	9	8	2009	5	375.00	375.00	0.00
E7334	1	SKIS 5 PAIR	9	8	2009	5	375.00	375.00	0.00
E7335	1	SKIS 5 PAIR	9	8	2009	5	375.00	375.00	0.00
E7336	1	SKIS 10 PAIR	9	8	2009	5	750.00	750.00	0.00
E7337	1	UNIVERSAL MOUNTING BRACKETS	9	8	2009	5	28.00	28.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7338	1	BOUNDARY MARKERS	9	8	2009	5	29.00	29.00	0.00
E7339	1	CANOE ANCHOR, NAVY TYPE - 1	9	8	2009	5	51.00	51.00	0.00
E7340	1	SLEEPING BAGS	9	8	2009	5	855.00	855.00	0.00
E7341	1	LINERS FOR SLEEPING BAGS	9	8	2009	5	381.00	381.00	0.00
E7342	1	FOAM WEDGE	9	8	2009	5	203.00	203.00	0.00
E7343	1	ELECTRIC INFLATOR	9	8	2009	5	157.00	157.00	0.00
E8121	1	REFRIGERATOR, MCLARY	9	8	2009	5	461.00	461.00	0.00
E8177	1	KITCHEN TABLE & 2 CHAIRS	9	8	2009	5	407.00	407.00	0.00
E8244	1	MICROSCOPE - KYOWA	9	8	2009	5	230.00	230.00	0.00
E8245	1	MICROSCOPE - KYOWA	9	8	2009	5	234.00	234.00	0.00
E8246	1	MICROSCOPE - KYOWA	9	8	2009	5	234.00	234.00	0.00
E8247	1	MICROSCOPE - KYOWA	9	8	2009	5	234.00	234.00	0.00
E8248	1	MICROSCOPE - KYOWA	9	8	2009	5	234.00	234.00	0.00
E8249	1	MICROSCOPE - KYOWA	9	8	2009	5	234.00	234.00	0.00
E8389	1	METRIC WEIGHT SET	9	8	2009	5	71.00	71.00	0.00
E8390	1	TRIPLE BEAM BALANCE - METRI	9	8	2009	5	287.00	287.00	0.00
E8429	1	HOT PLATE C/W THERM CONTROL	9	8	2009	5	114.00	114.00	0.00
E8466	1	MALE TORSO WITH HEAD	9	8	2009	5	401.00	401.00	0.00
E8483	1	UNIVERSAL PLANETARIUM	9	8	2009	5	98.00	98.00	0.00
E8495	1	ACTIVITY CAGE	9	8	2009	5	91.00	91.00	0.00
E8507	1	MOBILE PLANT CENTRE	9	8	2009	5	571.00	571.00	0.00
E8520	1	MOBILE SCIENCE LAB	9	8	2009	5	1,910.00	1,910.00	0.00
E8530	1	AC/DC POWER SUPPLY	9	8	2009	5	254.00	254.00	0.00
E8545	1	AUTOCLAVE	9	8	2009	5	240.00	240.00	0.00
E8574	1	MICROSCOPE (ELEMENTARY)	9	8	2009	5	61.00	61.00	0.00
E8575	1	MICROSCOPE (ELEMENTARY)	9	8	2009	5	61.00	61.00	0.00
E8576	1	APPARATUS SET & WATER SUPPL	9	8	2009	5	756.00	756.00	0.00
E8577	1	DUST COVERS FOR BEAM BALANC	9	8	2009	5	26.00	26.00	0.00
E8578	1	CABINET-WALL MOUNTED FLAMIMA	9	8	2009	5	1,014.00	1,014.00	0.00
E8665	1	VACUUM CLEANER - DUSTBANE	9	8	2009	5	480.00	480.00	0.00
E8720	1	FLOOR POLISHER/RUG SHAMPOOE	9	8	2009	5	750.00	750.00	0.00
E8750	1	SELF CONTAINED EXTRACTOR	9	8	2009	5	2,605.00	2,605.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 9 - LITTLE BUFFALO

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8827	1	SNOW BLOWER	9	8	2009	5	1,541.00	1,541.00	0.00
E8840	1	JANITOR CART	9	8	2009	5	101.00	101.00	0.00
E8894	1	GAS TRIMMER	9	8	2009	5	205.00	205.00	0.00
E8979	1	TEETER TOTTER - 12 FT. - 4 A	9	8	2009	5	330.00	330.00	0.00
E9018	1	PLAYGROUND UNIT	9	8	2009	5	4,218.00	4,218.00	0.00
E9019	1	PLAYGROUND UNIT	9	8	2009	5	4,863.00	4,863.00	0.00
E940	1	DESK WITH DROP RUN OFF	9	8	2009	5	512.00	512.00	0.00
E9821	1	STOVE (ELECTRIC) - ADMIRAL	9	8	2009	5	374.00	374.00	0.00
E9822	1	STOVE (ELECTRIC) - MOFFAT	9	8	2009	5	374.00	374.00	0.00
E9823	1	RANGE - ELECTRIC 30"	9	8	2009	5	501.00	501.00	0.00
E987	1	BOOKCASE - LIBRARY	9	8	2009	5	290.00	290.00	0.00
E9901	1	FRIDGE - ADMIRAL	9	8	2009	5	414.00	414.00	0.00
E9902	1	FRIDGE - GUERNEY	9	8	2009	5	414.00	414.00	0.00
E9903	1	FRIDGE - FRIGIDAIRE	9	8	2009	5	512.00	512.00	0.00
		Total for Little Buffalo (location 9)					815,129.54	717,958.57	97,170.97

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Little Buffalo	E14233 VACUUM EURO 15L CANISTER	9	CTS	2003	3		x			740.22	0.00	We did not receive an inventory list from Little Buffalo
	E14234 POWERHEAD EUROCLEAN	9	CTS	2003	3		x			198.99	0.00	
	E11291 CHAIRS, 13.5" ROYAL BLUE	9	619	2003	10		x			1,286.50	0.00	
	E11357 STOOLS 24" W.BACKS	9	ECS	2003	6		x			1,214.61	0.00	
	E11531 TABLES, RECTANGULAR 30X60	9	TRANSP	2003	10		x			962.91	0.00	
	E11614 TABLES, HORSE SHOE ROYAL BLUE	9	SPORTS	2003	10		x			977.21	0.00	
	E11289 CHAIRS, 18" STACKING REFURBISHED	9	619	2004	9		x			610.89	61.18	
	E11411 DESK, STUDENT 18X24 OPEN FRONT	9	TRANSP	2004	9		x			1,454.36	145.87	
	E11287 STUDENT CHAIRS - STACKING 18"	9	619	2005	8		x			789.81	203.06	
	E11290 CHAIRS, 14" STACKING	9	619	2005	1		x			453.92	45.79	
E11409 DESKS, STUDENT 18X24 ADJ	1932	9	TRANSP	2005	8		x			1,750.85	450.37	
E11532 TABLES, 60X66 ADJ HORSESHOE SHAPED	27790	9	TRANSP	2005	1		x			509.16	50.83	
E11650 COUCH & LOVESEAT	28084	9	SPORTS	2005	5		x			1,540.76	154.15	
E13972 OVERHEAD PROJECTORS	29021	9	TRANS	2006	2		x			1,373.98	0.00	
E11923 MATERIAL FOR WHITE BOXES VIDEO CONFERENC	28438	9	PRINCIPAL	2006	1		x			66.80	0.00	
E11924 PRINTER	29652	9	PRINCIPAL	2006	10		x			590.11	0.00	
E11925 PRINTER	29653	9	PRINCIPAL	2006	10		x			590.12	0.00	
E11288 STUDENT CHAIRS 18"	1934	9	619	2007	8		x			1,249.74	374.89	
E11410 STUDENT DESKS 18X24	1932	9	TRANSP	2007	8		x			1,781.76	534.76	
E11466 DOULBE PEDESTAL DESK 60X30X29.5	29448	9	TRANSP	2007	8		x			460.07	138.03	
E12012 COMPUTER SYSTEM - VISTA	31557	9	PRINCIPAL	2009	3		x			702.00	0.00	
E12013 COMPUTER SYSTEM - VISTA	31558	9	PRINCIPAL	2009	3		x			702.00	0.00	
E12014 COMPUTER SYSTEM - VISTA	31559	9	PRINCIPAL	2009	3		x			702.00	0.00	
E12015 COMPUTER SYSTEM - VISTA	31560	9	PRINCIPAL	2009	3		x			702.00	0.00	
E12016 COMPUTER SYSTEM - VISTA	31561	9	PRINCIPAL	2009	3		x			702.00	0.00	
E12017 COMPUTER SYSTEM - VISTA	31562	9	PRINCIPAL	2009	3		x			702.01	0.00	
E12018 COMPUTER SYSTEM - VISTA	31563	9	PRINCIPAL	2009	3		x			702.01	0.00	
E12019 COMPUTER SYSTEM - VISTA	31564	9	PRINCIPAL	2009	3		x			702.01	0.00	
E12020 COMPUTER SYSTEM - VISTA	31565	9	PRINCIPAL	2009	3		x			702.01	0.00	
E12021 COMPUTER SYSTEM - VISTA	31566	9	PRINCIPAL	2009	3		x			702.01	0.00	
E12022 MONITOR 19" BLACK	31567	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12023 MONITOR 19" BLACK	31568	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12024 MONITOR 19" BLACK	31569	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12025 MONITOR 19" BLACK	31570	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12026 MONITOR 19" BLACK	31571	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12027 MONITOR 19" BLACK	31572	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12028 MONITOR 19" BLACK	31573	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12029 MONITOR 19" BLACK	31574	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12030 MONITOR 19" BLACK	31575	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12031 MONITOR 19" BLACK	31576	9	PRINCIPAL	2009	3		x			243.53	0.00	
E12032 LAPTOP COMPUTER - LEVEVO THINKPAD	31577	9	PRINCIPAL	2009	3		x			1,476.37	0.00	
E1457 RECTANGULAR TABLES	1909	9	89	2009	8		x			29.00	0.00	
E1458 TABLE-CHROME LEGS-ARBORITE TOP	1989	9	89	2009	8		x			98.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Little Buffalo												
E1459 RECTANGULAR TABLES	11169	9	89	2009	8		x			223.00	0.00	
E1460 RECTANGULAR TABLES	11170	9	89	2009	8		x			166.00	0.00	
E1461 RECTANGULAR TABLES	11171	9	89	2009	8		x			710.00	0.00	
E1462 RECTANGULAR TABLES	12136	9	89	2009	8		x			180.00	0.00	
E1463 RECTANGULAR TABLE, MAPLE	18771	9	89	2009	8		x			170.00	0.00	
E1464 RECTANGULAR TABLE, MAPLE	18772	9	89	2009	8		x			170.00	0.00	
E1465 RECTANGULAR TABLE, MAPLE	18773	9	89	2009	8		x			170.00	0.00	
E1466 TABLE - RECTANGULAR 30X72X29	19582	9	89	2009	8		x			146.00	0.00	
E1467 TABLE RECT. 36X72X29"H	19583	9	89	2009	8		x			146.00	0.00	
E1468 TABLE - RECTANGULAR 30X72X29	19584	9	89	2009	8		x			146.00	0.00	
E1652 TRAPEZOIDAL TABLES	7717	9	STGE	2009	8		x			211.00	0.00	
E1653 TRAPEZOIDAL TABLES	8434	9	STGE	2009	8		x			187.00	0.00	
E1764 WHITEBOARD/TACKBOARD,PORTABLE	12825	9	30	2009	8		x			494.00	0.00	
E1765 PORTABLE TACK-BOARD	14039	9	30	2009	8		x			735.00	0.00	
E1793 CHART STAND	467	9	ECS	2009	8		x			48.00	0.00	
E1794 DRAWING EASELS	14459	9	ECS	2009	8		x			118.00	0.00	
E1795 CHART STANDS	17482	9	ECS	2009	8		x			273.00	0.00	
E1871 ROUND TABLES	11168	9	LIB	2009	8		x			125.00	0.00	
E1872 ROUND TABLE 26"	20040	9	LIB	2009	8		x			164.00	0.00	
E1873 ROUND TABLE 26"	20041	9	LIB	2009	8		x			164.00	0.00	
E1874 FREIGHT ON CA-05237 EIF	20041	9	LIB	2009	8		x			110.00	0.00	
E1875 ROUND TABLE - 28"	20042	9	LIB	2009	8		x			164.00	0.00	
E1876 ROUND TABLE 28"	20043	9	LIB	2009	8		x			164.00	0.00	
E1877 TABLES - SEMI-CIRCULAR	21333	9	LIB	2009	8		x			308.00	0.00	
E1878 TABLE - ROUND	21589	9	LIB	2009	8		x			117.00	0.00	
E1937 STORAGE CABINET - METAL	1916	9	30	2009	8		x			344.00	0.00	
E1938 STORAGE CABINET, METAL	14061	9	30	2009	8		x			774.00	0.00	
E2002 STORAGE CABINET - PLYWOOD	1918	9	LIB	2009	8		x			688.00	0.00	
E2003 CABINET STORAGE WOOD W/ 4 DOOR	8179	9	LIB	2009	8		x			77.00	0.00	
E2046 PAPER CUTTER, 18"	7343	9	AV	2009	8		x			186.00	0.00	
E2047 PAPER CUTTER	18908	9	AV	2009	8		x			105.00	0.00	
E2098 CLASS CALCULATORS	20177	9	GYM	2009	8		x			155.00	0.00	
E2106 FREIGHT ON CA-05295 CDI	1996	9	GYM	2009	8		x			70.00	0.00	
E2107 STACKING CHAIRS	1996	9	GYM	2009	8		x			259.00	0.00	
E2108 STACKING CHAIRS	1996	9	GYM	2009	8		x			852.00	0.00	
E2109 BURGANDY CHAIRS	1996	9	GYM	2009	8		x			764.00	0.00	
E2192 LOUNGE CHAIR ONLY	18794	9	LIB	2009	8		x			347.00	0.00	
E2193 SOFA & CHAIR	19010	9	LIB	2009	8		x			75.00	0.00	
E2348 SAND TABLE	1969	9	ECS	2009	8		x			175.00	0.00	
E2349 BLOCKS-1/2 SET OF HOLLOW MAPLE	5226	9	ECS	2009	8		x			187.00	0.00	
E2350 CHEST W/ PLASTIC DRAWERS	14446	9	ECS	2009	8		x			328.00	0.00	
E2351 DOLL CRADLE	14447	9	ECS	2009	8		x			116.00	0.00	
E2352 DOLL CARRIAGE	14448	9	ECS	2009	8		x			66.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Little Buffalo												
E2353 TABLE & 2 CHAIRS	14449	9	ECS	2009	8		x			78.00	0.00	
E2354 WARDROBE	14450	9	ECS	2009	8		x			122.00	0.00	
E2355 CUPBOARD	14451	9	ECS	2009	8		x			111.00	0.00	
E2356 FRIDGE (TOY)	14452	9	ECS	2009	8		x			111.00	0.00	
E2357 STOVE & SINK (TOY)	14453	9	ECS	2009	8		x			137.00	0.00	
E2358 DOLLS HIGH CHAIR	14454	9	ECS	2009	8		x			21.00	0.00	
E2359 5 TIER BOOK DISPLAY	14455	9	ECS	2009	8		x			171.00	0.00	
E2360 MULTI STORAGE WAGON	14456	9	ECS	2009	8		x			319.00	0.00	
E2361 ROCKING BOAT	14460	9	ECS	2009	8		x			198.00	0.00	
E2362 ED-U-CUBE SET 80	14461	9	ECS	2009	8		x			195.00	0.00	
E2363 CARPENTRY TABLE	14462	9	ECS	2009	8		x			139.00	0.00	
E2364 IRONING BOARD (TOY)	14463	9	ECS	2009	8		x			24.00	0.00	
E2365 SAND & WATER TABLE	14465	9	ECS	2009	8		x			410.00	0.00	
E2650 TABLE FOLDING - 30"x72"	1910	9	GYM	2009	8		x			165.00	0.00	
E2718 SHELVING UNIT -METAL	1925	9	LIB	2009	8		x			157.00	0.00	
E2761 SHELVING (STORAGE)	2045	9	LIB	2009	8		x			831.00	0.00	
E2762 SHELVING (STORAGE)	2046	9	LIB	2009	8		x			606.00	0.00	
E2763 LIBRARY SHELVING DOUBLE FACE	10330	9	LIB	2009	8		x			2,174.00	0.00	
E2764 LIBRARY SHELVING SINGLE FACE	10331	9	LIB	2009	8		x			2,833.00	0.00	
E2765 METAL LIBRARY SHELVES ETC.	15935	9	LIB	2009	8		x			1,381.00	0.00	
E2766 POCKET BOOK HOLDER	17447	9	LIB	2009	8		x			344.00	0.00	
E2767 HIGH LEG BASE, DARK OAK	18360	9	LIB	2009	8		x			270.00	0.00	
E2768 15 TRAY UNIT, DARK OAK	18361	9	LIB	2009	8		x			892.00	0.00	
E2769 SLIDING REFERENCE SHELF,OAK	18362	9	LIB	2009	8		x			202.00	0.00	
E2770 CORNICE TOP, DARK OAK	18363	9	LIB	2009	8		x			123.00	0.00	
E2771 BOOK RETURN, OAK	18793	9	LIB	2009	8		x			607.00	0.00	
E2772 PAPER BACK DISPLAY	18795	9	LIB	2009	8		x			400.00	0.00	
E2773 DICTIONARY STAND, OAK	18796	9	LIB	2009	8		x			432.00	0.00	
E2774 ATLAS STAND, OAK	18797	9	LIB	2009	8		x			1,054.00	0.00	
E2775 READERS ROOST	18798	9	LIB	2009	8		x			2,528.00	0.00	
E2936 SHELVING UNIT - PLYWOOD	1920	9	LIB	2009	8		x			184.00	0.00	
E2937 SHELVING UNIT - PLYWOOD	1921	9	LIB	2009	8		x			663.00	0.00	
E2938 SHELVING UNIT - PLYWOOD	1922	9	LIB	2009	8		x			294.00	0.00	
E2939 SHELVING UNIT - PLYWOOD	1924	9	LIB	2009	8		x			55.00	0.00	
E2940 METAL LIBRARY SHELVING	16488	9	LIB	2009	8		x			791.00	0.00	
E3225 COMPUTER TABLE - 81-LEVEL	12631	9	COMP	2009	8		x			2,096.00	0.00	
E3226 COLOR MONITOR, ZENITH	12713	9	COMP	2009	8		x			1,126.00	0.00	
E3227 PERSONAL MODEM	15967	9	COMP	2009	8		x			361.00	0.00	
E3228 12" MONOCHROME MONITOR & CARD	19228	9	COMP	2009	8		x			450.00	0.00	
E3229 PBS MODEM	19230	9	COMP	2009	8		x			300.00	0.00	
E3230 PC WORKSTATION	19784	9	COMP	2009	8		x			228.00	0.00	
E3231 APPLE SYSTEM PERIPHERAL CABLE	20369	9	COMP	2009	8		x			20.00	0.00	
E3232 80386DX 33MHZ COMPUTER CPU	20448	9	COMP	2009	8		x			1,790.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Little Buffalo											
E3233 80386DX 33MHZ COMPUTER CPU	20449	9	COMP	2009	8		x		1,790.00	0.00	
E3234 80386DX 33MHZ COMPUTER CPU	20450	9	COMP	2009	8		x		1,790.00	0.00	
E3235 OKIDATA OL400 LASER PRINTER	20451	9	COMP	2009	8		x		871.00	0.00	
E3236 386 40MHZ COMPUTER	20768	9	COMP	2009	8		x		1,707.00	0.00	
E3237 386 40MHZ COMPUTER	20769	9	COMP	2009	8		x		1,707.00	0.00	
E3238 386 40MHZ COMPUTER	20770	9	COMP	2009	8		x		1,707.00	0.00	
E3239 AUTO DATA SWITCH	20771	9	COMP	2009	8		x		306.00	0.00	
E3240 1 MB SIMMS	20771	9	COMP	2009	8		x		319.00	0.00	
E3241 CONNECTOR CABLES	20771	9	COMP	2009	8		x		92.00	0.00	
E3242 SURGE PROTECTOR	20772	9	COMP	2009	8		x		66.00	0.00	
E3243 SURGE PROTECTOR	20773	9	COMP	2009	8		x		66.00	0.00	
E3244 HEWITT RAND 486-25SX COMPUTER	21433	9	COMP	2009	8		x		1,687.00	0.00	
E3245 CO ACTIVE CONNECTOR STARTER	21433	9	COMP	2009	8		x		304.00	0.00	
E3246 FARALLON PHONE NET CONNECTOR	21433	9	COMP	2009	8		x		25.00	0.00	
E3247 HEWITT RAND 486-25SX COMPUTER	21434	9	COMP	2009	8		x		1,687.00	0.00	
E3248 HEWITT RAND 486-25SX COMPUTER	21435	9	COMP	2009	8		x		1,687.00	0.00	
E3249 HEWITT RAND 486-25SX COMPUTER	21436	9	COMP	2009	8		x		1,687.00	0.00	
E3250 PRINTER - OKIDATA	21437	9	COMP	2009	8		x		715.00	0.00	
E3251 HEWITT RAND 486-33DX COMPUTER	21438	9	COMP	2009	8		x		2,504.00	0.00	
E3252 ACER POWER 5695 COMPUTER	21924	9	COMP	2009	8		x		1,411.00	0.00	
E3253 ACES TO COMPUTER SYSTEM	21925	9	COMP	2009	8		x		1,635.00	0.00	
E3254 ACER POWER 4091 COMPUTER	21925	9	COMP	2009	8		x		1,411.00	0.00	
E3255 ACER POWER 569C	22273	9	COMP	2009	8		x		3,101.00	0.00	
E3256 ACER POWER 4091 COMPUTER	22274	9	COMP	2009	8		x		3,267.00	0.00	
E3257 NIC & RAM UPGRADE TO EVEREX	22274	9	COMP	2009	8		x		509.00	0.00	
E3258 ACCESSORIES FOR SYSTEM	22274	9	COMP	2009	8		x		437.00	0.00	
E3259 MEMORY UPGRADE & NIC TO 486	22274	9	COMP	2009	8		x		397.00	0.00	
E3260 ASI PRO PMMX 200 COMPUTER	22599	9	COMP	2009	8		x		1,957.00	0.00	
E3261 MONITOR 17" DIAMONDTRON	22599	9	COMP	2009	8		x		831.00	0.00	
E3262 ASI PRO PMMX 200 COMPUTER	22600	9	COMP	2009	8		x		1,957.00	0.00	
E3263 ASI PRO PMMX 200 COMPUTER	22601	9	COMP	2009	8		x		1,957.00	0.00	
E3264 COMPONENTS-NEW COMPUTER SYSTEM	22601	9	COMP	2009	8		x		595.00	0.00	
E3265 PII 233MHZ SEANIX COMPUTER	22602	9	COMP	2009	8		x		1,830.00	0.00	
E3266 MONITOR 17" SEANIX COLOR	22602	9	COMP	2009	8		x		531.00	0.00	
E3267 PII 233MHZ SEANIX COMPUTER	22603	9	COMP	2009	8		x		1,830.00	0.00	
E3268 MONITOR 17" SEANIX COLOR	22603	9	COMP	2009	8		x		531.00	0.00	
E3269 COMPUTER - P200MMX SEANIX	22604	9	COMP	2009	8		x		1,450.00	0.00	
E3270 COMPUTER - P200MMX SEANIX	22605	9	COMP	2009	8		x		1,450.00	0.00	
E3271 MONITOR 15" SVGA	22605	9	COMP	2009	8		x		295.00	0.00	
E3272 COMPUTER - P200MMX SEANIX	22606	9	COMP	2009	8		x		1,450.00	0.00	
E3273 MONITOR 15" SVGA	22606	9	COMP	2009	8		x		295.00	0.00	
E3274 COMPUTER - P200MMX SEANIX	22607	9	COMP	2009	8		x		1,450.00	0.00	
E3275 MONITOR 15" SVGA	22607	9	COMP	2009	8		x		295.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Little Buffalo												
E3276 COMPUTER - P200MMX SEANIX	22608	9	COMP	2009	8		X			1,450.00	0.00	
E3277 MONITOR 15" SVGA	22608	9	COMP	2009	8		X			295.00	0.00	
E3278 WIN 95 (15 USER LICENSE)	22609	9	COMP	2009	8		X			395.00	0.00	
E3279 SERVER - SEANIX SES-212	22609	9	COMP	2009	8		X			5,751.00	0.00	
E3280 NETWORK CARDS, CABLES	22609	9	COMP	2009	8		X			1,650.00	0.00	
E3281 HUB - 3 COM 24 PORT	22609	9	COMP	2009	8		X			401.00	0.00	
E3282 MONITOR 15" SVGA	22609	9	COMP	2009	8		X			295.00	0.00	
E3283 COMPUTER, SEANIX PIII SYSTEM	25539	9	COMP	2009	8		X			1,498.00	0.00	
E3284 COMPUTER, SEANIX PIII SYSTEM	25540	9	COMP	2009	8		X			1,498.00	0.00	
E3285 COMPUTER, SEANIX PIII SYSTEM	25541	9	COMP	2009	8		X			1,498.00	0.00	
E3286 COMPUTER, SEANIX PIII SYSTEM	25542	9	COMP	2009	8		X			1,498.00	0.00	
E3287 COMPUTER, SEANIX PIII SYSTEM	25543	9	COMP	2009	8		X			1,498.00	0.00	
E3288 COMPUTER, SEANIX PIII SYSTEM	25544	9	COMP	2009	8		X			1,498.00	0.00	
E3289 PROXIMA ULTRALIGHT PROJECTOR	25545	9	COMP	2009	8		X			3,323.00	0.00	
E3290 COMPUTER, SEANIX PIII	25594	9	COMP	2009	8		X			1,324.00	0.00	
E3291 COMPUTER, SEANIX PIII	25595	9	COMP	2009	8		X			1,324.00	0.00	
E3292 COMPUTER, SEANIX PIII	25596	9	COMP	2009	8		X			1,324.00	0.00	
E3293 COMPUTER, SEANIX PIII	25597	9	COMP	2009	8		X			1,324.00	0.00	
E3294 COMPUTER, SEANIX PIII	25598	9	COMP	2009	8		X			1,324.00	0.00	
E3295 COMPUTER, SEANOTE NOTEBOOK	25599	9	COMP	2009	8		X			2,474.00	0.00	
E3296 DVD/CDRW DRIVE FOR SEANOTE NOTEBK	25599	9	COMP	2009	8		X			383.00	0.00	
E3297 PRINTER, LEXMARK	25808	9	COMP	2009	8		X			133.00	0.00	
E3298 HUG - D LINK 8 PORT	26102	9	COMP	2009	8		X			153.00	0.00	
E3299 COMPUTER - SEANIX P4	26355	9	COMP	2009	8		X			1,728.00	0.00	
E3300 COMPUTER - SEANIX P4	26356	9	COMP	2009	8		X			1,728.00	0.00	
E3301 PRINTER	26497	9	COMP	2009	8		X			299.00	0.00	
E3302 COMPUTER, COMPAQ EVO DESKTOPS	26498	9	COMP	2009	8		X			1,840.00	0.00	
E3303 COMPUTER, COMPAQ EVO DESKTOPS	26499	9	COMP	2009	8		X			1,840.00	0.00	
E3304 COMPUTER, COMPAQ EVO DESKTOPS	26500	9	COMP	2009	8		X			1,840.00	0.00	
E3305 COMPUTER, COMPAQ EVO DESKTOPS	26501	9	COMP	2009	8		X			1,840.00	0.00	
E3306 MONITOR 17" NEC	26502	9	COMP	2009	8		X			404.00	0.00	
E3307 MONITOR 17" NEC	26503	9	COMP	2009	8		X			404.00	0.00	
E3308 MONITOR 17" NEC	26504	9	COMP	2009	8		X			404.00	0.00	
E3309 MONITOR 17" NEC	26505	9	COMP	2009	8		X			404.00	0.00	
E3310 PRINTER - HP PHOTOSMART	26766	9	COMP	2009	8		X			210.00	0.00	
E3311 DIGITAL CAMERA - KODAK	26767	9	COMP	2009	8		X			256.00	0.00	
E3312 DIGITAL CAMERA - KODAK	26768	9	COMP	2009	8		X			256.00	0.00	
E3313 DIGITAL CAMERA - KODAK	26769	9	COMP	2009	8		X			256.00	0.00	
E3314 DIGITAL CAMERA - KODAK	26770	9	COMP	2009	8		X			256.00	0.00	
E3315 COMPUTER - IPROMAX X-VALUE PC	27173	9	COMP	2009	8		X			510.00	0.00	
E3316 COMPUTER - IPROMAX X-VALUE PC	27174	9	COMP	2009	8		X			510.00	0.00	
E3317 COMPUTER - IPROMAX X-VALUE PC	27175	9	COMP	2009	8		X			510.00	0.00	
E3318 COMPUTER - IPROMAX X-VALUE PC	27176	9	COMP	2009	8		X			510.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Little Buffalo												
E3319 COMPUTER - IPROMAX X-VALUE PC	27177	9	COMP	2009	8		x			510.00	0.00	
E3320 COMPUTER - IPROMAX X-VALUE PC	27178	9	COMP	2009	8		x			510.00	0.00	
E3321 COMPUTER SERVER - ASUS PC DL DUAL XEON	27191	9	COMP	2009	8		x			4,476.00	0.00	
E3322 NETGEAR SWITCH 24 PORT	27273	9	COMP	2009	8		x			557.00	0.00	
E3323 NETGEAR SWITCH 24 PORT	27274	9	COMP	2009	8		x			557.00	0.00	
E3324 NETGEAR SWITCH 48 PORT	27275	9	COMP	2009	8		x			1,021.00	0.00	
E3325 NETGEAR SWITCH 48 PORT	27276	9	COMP	2009	8		x			1,021.00	0.00	
E3326 ROUTER	27491	9	COMP	2009	8		x			2,070.00	0.00	
E3327 COMPUTER - AMC SEMPRON	27646	9	COMP	2009	8		x			915.00	0.00	
E3328 COMPUTER - AMC SEMPRON	27647	9	COMP	2009	8		x			915.00	0.00	
E3329 COMPUTER - AMC SEMPRON	27648	9	COMP	2009	8		x			915.00	0.00	
E3330 COMPUTER - AMC SEMPRON	27649	9	COMP	2009	8		x			915.00	0.00	
E3331 COMPUTER - AMC SEMPRON	27650	9	COMP	2009	8		x			915.00	0.00	
E3332 COMPUTER - AMC SEMPRON	27651	9	COMP	2009	8		x			915.00	0.00	
E3333 COMPUTER - AMC SEMPRON	27652	9	COMP	2009	8		x			915.00	0.00	
E3334 COMPUTER - AMC SEMPRON	27653	9	COMP	2009	8		x			915.00	0.00	
E3335 COMPUTER - AMC SEMPRON	27654	9	COMP	2009	8		x			915.00	0.00	
E3336 COMPUTER - AMC SEMPRON	27655	9	COMP	2009	8		x			915.00	0.00	
E3337 UPS, APC SMART	27843	9	COMP	2009	8		x			610.00	0.00	
E3338 PRINTER - LEXMARK LASER	27844	9	COMP	2009	8		x			705.00	0.00	
E3339 PRINTER - LEXMARK LASER	27845	9	COMP	2009	8		x			705.00	0.00	
E6798 RTHYM BAND SET	13594	9	AV	2009	8		x			109.00	0.00	
E6858 CANOE, QUICKSILVER	11158	9	GYM	2009	8		x			1,380.00	0.00	
E6902 TUMBLING MATS - 48" X 96"	1977	9	GYM	2009	8		x			474.00	0.00	
E6903 BOX HORSE 4 SECTIONS	6752	9	GYM	2009	8		x			415.00	0.00	
E6904 TRESSSEL TREE SET	9655	9	GYM	2009	8		x			1,455.00	0.00	
E6905 TIME CLOCK, PORTABLE	11154	9	GYM	2009	8		x			110.00	0.00	
E6906 1PAIR PORT. GAME STANDARDS	14694	9	GYM	2009	8		x			430.00	0.00	
E6907 LOCKING COVER FOR GYM MATS	14695	9	GYM	2009	8		x			153.00	0.00	
E6908 LINE MARKER	14700	9	GYM	2009	8		x			50.00	0.00	
E6909 REBOUND FOAM GYM MATS	14701	9	GYM	2009	8		x			650.00	0.00	Some
E6910 CRASH MATS	14702	9	GYM	2009	8		x			700.00	0.00	Some
E6911 1 PAIR HIGH JUMP ATTACHMENTS	14704	9	GYM	2009	8		x			61.00	0.00	
E7195 PING-PONG TABLE	20400	9	GYM	2009	8		x			148.00	0.00	
E7196 PING-PONG TABLE	20401	9	GYM	2009	8		x			148.00	0.00	
E7233 CAMP STOVE, PROPANE - COLEMAN	11165	9	GYM	2009	8		x			100.00	0.00	
E7234 4 MAN TENT - QUICKSILVER	15173	9	GYM	2009	8		x			740.00	0.00	
E7326 HOCKEY NET (PAIR)	10544	9	GYM	2009	8		x			142.00	0.00	
E7327 CANOE PADDLERS 60"	11161	9	GYM	2009	8		x			34.00	0.00	
E7328 LIFEJACKETS S/M	11162	9	GYM	2009	8		x			114.00	0.00	
E7329 LIFEJACKETS L/XL	11162	9	GYM	2009	8		x			114.00	0.00	
E7330 ICE AUGER	11166	9	GYM	2009	8		x			55.00	0.00	
E7331 BOOTS 10 PAIR	14075	9	GYM	2009	8		x			220.00	0.00	

	Asset Name	Original		Facility	Desc. of Loc.	Acq. Year	Acq.		Obsolete	Previously Written		Acquisition		Comments
		Asset#					Month	Not Located		Off	Left Blank	Cost	Book Value	
Little Buffalo	E7332 SKIS 5 PAIR	14076	9	GYM	2009	8			x			375.00	0.00	
	E7333 SKIS 5 PAIR	14076	9	GYM	2009	8			x			375.00	0.00	
	E7334 SKIS 5 PAIR	14076	9	GYM	2009	8			x			375.00	0.00	
	E7335 SKIS 5 PAIR	14076	9	GYM	2009	8			x			375.00	0.00	
	E7336 SKIS 10 PAIR	14076	9	GYM	2009	8						750.00	0.00	
E7337 UNIVERSAL MOUNTING BRACKETS	14696	9	GYM	2009	8				x			28.00	0.00	
E7338 BOUNDARY MARKERS	14699	9	GYM	2009	8				x			29.00	0.00	
E7339 CANOE ANCHOR, NAVY TYPE - 10LB	15172	9	GYM	2009	8				x			51.00	0.00	
E7340 SLEEPING BAGS	15174	9	GYM	2009	8				x			855.00	0.00	
E7341 LINERS FOR SLEEPING BAGS	15175	9	GYM	2009	8				x			381.00	0.00	
E7342 FOAM WEDGE	20140	9	GYM	2009	8				x			203.00	0.00	
E7343 ELECTRIC INFLATOR	20142	9	GYM	2009	8				x			157.00	0.00	
E8121 REFRIGERATOR, MCLARY	13972	9	HMEC	2009	8				x			461.00	0.00	
E8177 KITCHEN TABLE & 2 CHAIRS	10611	9	HMEC	2009	8				x			407.00	0.00	
E8244 MICROSCOPE - KYOWA	14515	9	SC	2009	8				x			230.00	0.00	
E8245 MICROSCOPE - KYOWA	14516	9	SC	2009	8				x			234.00	0.00	
E8246 MICROSCOPE - KYOWA	14541	9	SC	2009	8				x			234.00	0.00	
E8247 MICROSCOPE - KYOWA	14542	9	SC	2009	8				x			234.00	0.00	
E8248 MICROSCOPE - KYOWA	14543	9	SC	2009	8				x			234.00	0.00	
E8249 MICROSCOPE - KYOWA	14544	9	SC	2009	8				x			234.00	0.00	
E8389 METRIC WEIGHT SET	14921	9	SC	2009	8				x			71.00	0.00	
E8390 TRIPLE BEAM BALANCE - METRIC	16354	9	SC	2009	8				x			287.00	0.00	
E8429 HOT PLATE C/W THERM CONTROL	14735	9	SC	2009	8				x			114.00	0.00	
E8466 MALE TORSO WITH HEAD	15263	9	SC	2009	8				x			401.00	0.00	
E8483 UNIVERSAL PLANETARIUM	14478	9	SC	2009	8				x			98.00	0.00	
E8495 ACTIVITY CAGE	14734	9	AV	2009	8				x			91.00	0.00	
E8507 MOBILE PLANT CENTRE	14514	9	SC	2009	8				x			571.00	0.00	
E8520 MOBILE SCIENCE LAB	14479	9	SC	2009	8				x			1,910.00	0.00	
E8530 AC/DC POWER SUPPLY	14513	9	SC	2009	8				x			254.00	0.00	
E8545 AUTOCLAVE	19375	9	MUS	2009	8				x			240.00	0.00	
E8574 MICROSCOPE (ELEMENTARY)	10752	9	SC	2009	8				x			61.00	0.00	
E8575 MICROSCOPE (ELEMENTARY)	10753	9	SC	2009	8				x			61.00	0.00	
E8576 APPARATUS SET & WATER SUPPLY	14479	9	SC	2009	8				x			756.00	0.00	
E8577 DUST COVERS FOR BEAM BALANCE	16354	9	SC	2009	8				x			26.00	0.00	
E8578 CABINET-WALL MOUNTED FLAMMABLE	20144	9	SC	2009	8				x			1,014.00	0.00	
E5322 SATELLITE RECEIVING SYSTEM	14298	9	AV	2009	8				x			2,262.00	0.00	
E5397 COFFEE MACHINE-POUR-OMATIC	17962	9	AV	2009	8				x			334.00	0.00	
E5421 CONSTRUCTION PAPER STAND	14746	9	MTCE	2009	8				x			237.00	0.00	
E5432 MAIL BOX, 12 SLOT	14749	9	ECS	2009	8				x			91.00	0.00	
E5439 STOOLS - BRENTWOOD	21910	9	ECS	2009	8				x			1,720.00	0.00	
E5472 COAT AND BOOT RACK	14321	9	AV	2009	8				x			80.00	0.00	
E5489 FREIGHT	16897	9	COMP	2009	8				x			5.00	0.00	
E5490 FREIGHT	16897	9	COMP	2009	8				x			5.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Little Buffalo												
E5491 FREIGHT	18790	9	COMP	2009	8		x			75.00	0.00	
E5492 FREIGHT	18793	9	LIB	2009	8		x			74.00	0.00	
E5493 FREIGHT	18794	9	LIB	2009	8		x			66.00	0.00	
E5494 FREIGHT	18796	9	LIB	2009	8		x			75.00	0.00	
E5495 FREIGHT	18797	9	LIB	2009	8		x			96.00	0.00	
E5525 DISPLAY CASE - LIBRARY	20044	9	ECS	2009	8		x			173.00	0.00	
E5592 FREIGHT	1996	9	LIB	2009	8		x			85.00	0.00	
E5593 SLEEPING MATS	5127	9	ECS	2009	8		x			162.00	0.00	
E5594 MISCELLANEOUS ASSET INVENTORY	8334	9	ECS	2009	8		x			40.00	0.00	
E5595 36 CUP COFFEE PERCUATOR	9300	9	CSB	2009	8		x			57.00	0.00	
E5596 CANADIAN MAP	9548	9	CSB	2009	8		x			192.00	0.00	
E5597 DISKETTE STORAGE CABINET	12275	9	COMP	2009	8		x			41.00	0.00	
E5598 POWER SURGE PROTECTORS	12712	9	COMP	2009	8		x			144.00	0.00	
E5599 BALANCE OF PAYMT ON BOARDS	14039	9	COMP	2009	8		x			275.00	0.00	
E5600 MAP OF CANADA POLITICAL	14043	9	COMP	2009	8		x			98.00	0.00	
E5601 SET HOLLOW BLOCKS	14457	9	ECS	2009	8		x			209.00	0.00	
E5602 80 PCE UNI-BLOCK SET	14464	9	ECS	2009	8		x			144.00	0.00	
E5603 SURGE SUPPRESSIONS FOR COMPUTER	16897	9	COMP	2009	8		x			75.00	0.00	
E5604 SURGE SUPPRESSIONS FOR COMPUTER	16897	9	COMP	2009	8		x			150.00	0.00	
E5605 MEMORY EXPANSION CARD	17348	9	COMP	2009	8		x			271.00	0.00	
E5606 QUARTZ CLOCKS	18912	9	COMP	2009	8		x			135.00	0.00	
E5920 PENTAX SUPER CAMERA & ACCESS.	14095	9	FOTO	2009	8		x			407.00	0.00	
E6037 SHARP COMPACT TAPE/RADIO RECORDER	19192	9	AV	2009	8		x			152.00	0.00	
E6050 FILMSTRIP VIEWER - HUDSON	7525	9	AV	2009	8		x			60.00	0.00	
E6136 FILMSTRIP PROJECTOR B & H	486	9	AV	2009	8		x			249.00	0.00	
E6137 MICROMATIC FILMSTRIP PROJECTOR	18623	9	AV	2009	8		x			772.00	0.00	
E6172 PROJECTOR OPAQUE SQUIBB TAYLOR	15000	9	AV	2009	8		x			950.00	0.00	
E6195 OVERHEAD PROJECTOR-GLAREFREE	1939	9	AV	2009	8		x			236.00	0.00	
E6282 SLIDE PROJECTOR-EXTAGRAPHIC	1941	9	AV	2009	8		x			289.00	0.00	
E6307 RECORD/CASSETTE PLAYER-CLARNT.	5241	9	AV	2009	8		x			250.00	0.00	
E6389 COLOUR VIDEO SYSTEM	20549	9	AV	2009	8		x			1,634.00	0.00	
E6390 CAMCORDER - PANASONIC	20613	9	AV	2009	8		x			971.00	0.00	
E6391 CAMCORDER W/CASE & BATTERY	21591	9	AV	2009	8		x			1,022.00	0.00	
E6502 PROJECTION SCREEN - DALITE	1953	9	AV	2009	8		x			119.00	0.00	
E6503 PROJECTION SCREENS	7352	9	AV	2009	8		x			100.00	0.00	
E6504 CLASSRITE PROJECTION SCREEN	14984	9	AV	2009	8		x			59.00	0.00	
E6505 PROJECTION SCREEN 50X50	19585	9	AV	2009	8		x			57.00	0.00	
E6506 PROJECTION SCREEN 50X50	19586	9	AV	2009	8		x			57.00	0.00	
E6507 PROJECTION SCREEN 50X50	19587	9	AV	2009	8		x			57.00	0.00	
E6574 CASSETTE/RECIEVER PIONEER	20154	9	AV	2009	8		x			634.00	0.00	
E6664 T.V. CART - LUXUR	12248	9	AV	2009	8		x			246.00	0.00	
E6665 AV CART W/ SAFETY STRAP	14275	9	AV	2009	8		x			329.00	0.00	
E6666 BRETTFORD AV CART - ADJUSTABLE	14338	9	AV	2009	8		x			162.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Little Buffalo												
E6667 BRETTFORD AV CART - ADJUSTABLE	14339	9	AV	2009	8		x			267.00	0.00	
E1090 FILING CABINET - 2 DRAWER	8323	9	CSB	2009	8		x			148.00	0.00	
E1091 FILING CABINET-4 DRAWER-LEGAL	8473	9	CSB	2009	8		x			119.00	0.00	
E1092 FILE CABINET, 4DR LEGAL	13439	9	CSB	2009	8		x			179.00	0.00	
E1093 FILE CABINET, 4 DRAWER LEGAL	13443	9	CSB	2009	8		x			149.00	0.00	
E1094 FILE CABINET, 4 DRAWER LEGAL	13445	9	CSB	2009	8		x			179.00	0.00	
E1095 FILE CABINET, 4 DRAWER LEGAL	13446	9	CSB	2009	8		x			179.00	0.00	
E1096 FILE CABINET, 4 DRAWER LEGAL	13447	9	CSB	2009	8		x			179.00	0.00	
E1097 FILE CABINET, 4 DRAWER LEGAL	13448	9	CSB	2009	8		x			149.00	0.00	
E1098 FILE CABINET,3 DRAWER LEGAL	18778	9	CSB	2009	8		x			283.00	0.00	
E1099 FILE CABINET 3 DRAWER LEGAL	18779	9	CSB	2009	8		x			283.00	0.00	
E1100 FILE CABINET, 3 DRAWER LEGAL	18780	9	CSB	2009	8		x			283.00	0.00	
E1101 FILE CABINET, 3 DRAWER LEGAL	18781	9	CSB	2009	8		x			283.00	0.00	
E1102 FILING CABINET - 3 DRAWER	19566	9	CSB	2009	8		x			288.00	0.00	
E188 TYPEWRITER CANON	12834	9	25	2009	8		x			1,075.00	0.00	
E242 CHAIRS - 14"	1934	9	GYM	2009	8		x			45.00	0.00	
E243 STUDENT CHAIRS	1934	9	GYM	2009	8		x			106.00	0.00	
E244 CHAIRS - 18"	1934	9	GYM	2009	8		x			159.00	0.00	
E245 STUDENT CHAIRS	1934	9	GYM	2009	8		x			323.00	0.00	
E246 STUDENT CHAIRS	1934	9	GYM	2009	8		x			180.00	0.00	
E247 STUDENT CHAIRS	1934	9	GYM	2009	8		x			125.00	0.00	
E248 STUDENT CHAIRS	1934	9	GYM	2009	8		x			100.00	0.00	
E249 STUDENT CHAIRS	1934	9	GYM	2009	8		x			741.00	0.00	
E250 STUDENT CHAIRS	1934	9	GYM	2009	8		x			1,350.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Blank	Cost	Book Value	
Little Buffalo												
E351 CHAIRS, PADDED W/CASTORS&ARMS	7346	9	25	2009	8		x			231.00	0.00	
E42 TRANSPARENCY MAKER 3M	14274	9	4	2009	8		x			1,029.00	0.00	
E43 DUPLICATOR, ROTO SPIRIT	14582	9	4	2009	8		x			934.00	0.00	
E434 SITTING BENCH (WOOD)	482	9	COMP	2009	8		x			50.00	0.00	
E435 AIRMCHAIR, WOODEN	2865	9	COMP	2009	8		x			150.00	0.00	
E523 STUDENT DESKS	1932	9	25	2009	8		x			35.00	0.00	
E524 STUDENT DESKS	1932	9	25	2009	8		x			101.00	0.00	
E525 STUDENT DESKS	1932	9	25	2009	8		x			216.00	0.00	
E526 DESKS - ADJ HEIGHT	1932	9	25	2009	8		x			500.00	0.00	
E527 STUDENT DESKS	1932	9	25	2009	8		x			329.00	0.00	
E528 STUDENT DESKS	1932	9	25	2009	8		x			404.00	0.00	
E529 STUDENT DESKS	1932	9	25	2009	8		x			506.00	0.00	
E617 CHAIRDESKS	1933	9	29	2009	8		x			125.00	0.00	
E618 CHAIRDESKS	1933	9	29	2009	8		x			558.00	0.00	
E619 CHAIRDESKS	1933	9	29	2009	8		x			3,896.00	0.00	
E62 LAMINATOR 25" ROLL	19727	9	4	2009	8		x			2,487.00	0.00	
E620 CHAIRDESKS	1933	9	29	2009	8		x			2,116.00	0.00	
E673 DESK-DOUBLE PEDESTAL (METAL)	481	9	CRTK	2009	8		x			349.00	0.00	
E674 DESK-SINGLE PEDESTAL (METAL)	1931	9	CRTK	2009	8		x			209.00	0.00	
E675 DESK-DOUBLE PEDESTAL (METAL)	2298	9	CRTK	2009	8		x			349.00	0.00	
E676 DESK-DOUBLE PED-METAL/ARB.	2722	9	CRTK	2009	8		x			349.00	0.00	
E677 DESK,DOUBLE PEDESTAL - METAL	2864	9	CRTK	2009	8		x			349.00	0.00	
E678 DOUBLE PEDESTAL DESK	7345	9	CRTK	2009	8		x			245.00	0.00	
E679 DESK - DOUBLE PEDESTAL	8062	9	CRTK	2009	8		x			284.00	0.00	
E680 DESK-DOUBLE PEDESTAL-ARBORITE	8165	9	CRTK	2009	8		x			284.00	0.00	
E681 DESK, TEACH AIDE, SINGLE PED.	14475	9	CRTK	2009	8		x			260.00	0.00	
E682 DESK, DOUBLE PEDESTAL	14476	9	CRTK	2009	8		x			455.00	0.00	
E683 DOUBLE PED TEACHERS DESK	18782	9	CRTK	2009	8		x			523.00	0.00	
E684 DOUBLE PED TEACHERS DESK	18783	9	CRTK	2009	8		x			523.00	0.00	
E685 DOUBLE PED TEACHERS DESK	18784	9	CRTK	2009	8		x			523.00	0.00	
E940 DESK WITH DROP RUN OFF	14474	9	30	2009	8		x			512.00	0.00	
E987 BOOKCASE - LIBRARY	20045	9	LIB	2009	8		x			290.00	0.00	
E13824 INSTALL INTERCOM SYSTEM	25716	9	istassini 3 ye Tech I	2002	2		x			13,311.65	0.00	
E13916 BINDING MACHINE	28083	9	istassini 3 ye Tech I	2005	1		x			516.21	51.25	
E13917 DIGITAL PROJECTOR	29022	9	istassini 3 ye Tech I	2006	2		x			1,216.64	0.00	
TOTAL LITTLE BUFFALO SCHOOL		9								265,577.99	2,210.18	

10/28/13

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINIV

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10	1	ADDING MACHINE - SHARP	25	8	2009	5	146.00	146.00	0.00
E10042	1	WASHER - WHIRLPOOL	25	8	2009	5	440.00	440.00	0.00
E10043	1	WASHER - MCCLARY	25	8	2009	5	499.00	499.00	0.00
E10044	1	WASHER - INGLIS	25	8	2009	5	440.00	440.00	0.00
E10045	1	WASHER - INGLIS	25	8	2009	5	440.00	440.00	0.00
E10046	1	WASHER - WHIRLPOOL	25	8	2009	5	440.00	440.00	0.00
E10047	1	WASHER - GENERAL ELECTRIC	25	8	2009	5	440.00	440.00	0.00
E10048	1	WASHER - WESTINGHOUSE	25	8	2009	5	440.00	440.00	0.00
E10049	1	WASHER - HOTPOINT	25	8	2009	5	440.00	440.00	0.00
E10050	1	WASHER (AUTOMATIC)-SPEEDQUE	25	8	2009	5	695.00	695.00	0.00
E10051	1	WASHER - G.E.	25	8	2009	5	585.00	585.00	0.00
E10052	1	WASHER - G.E.	25	8	2009	5	585.00	585.00	0.00
E10053	1	WASHER - G.E.	25	8	2009	5	585.00	585.00	0.00
E10054	1	WASHER, ADMIRAL(BONE)	25	8	2009	5	662.00	662.00	0.00
E10055	1	WASHER, ADMIRAL (BONE)	25	8	2009	5	662.00	662.00	0.00
E10056	1	WASHER, ADMIRAL (BONE)	25	8	2009	5	662.00	662.00	0.00
E10057	1	WASHER, BEAUMARK	25	8	2009	5	600.00	600.00	0.00
E10058	1	WASHER	25	8	2009	5	598.00	598.00	0.00
E10059	1	WASHER - WESTINGHOUSE	25	8	2009	5	450.00	450.00	0.00
E10060	1	WASHER	25	8	2009	5	716.00	716.00	0.00
E10061	1	WASHER	25	8	2009	5	653.00	653.00	0.00
E10062	1	WASHER	25	8	2009	5	630.00	630.00	0.00
E1012	1	BOOKCASES - 36X75 - METAL	25	8	2009	5	1,170.00	1,170.00	0.00
E1013	1	BOOKCASES - 36X45 - METAL	25	8	2009	5	1,224.00	1,224.00	0.00
E10135	1	DRYER - WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00
E10136	1	DRYER-AUTOMATIC-WESTINGHOU	25	8	2009	5	278.00	278.00	0.00
E10137	1	DRYER-WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00
E10138	1	DRYER - KELVINATOR	25	8	2009	5	278.00	278.00	0.00
E10139	1	DRYER - KELVINATOR	25	8	2009	5	278.00	278.00	0.00
E1014	1	BOOKCASES-WOODEN-36"X12"X7	25	8	2009	5	893.00	893.00	0.00
E10140	1	DRYER - WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00
E10141	1	DRYER - WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P372

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10142	1	DRYER - HOTPOINT	25	8	2009	5	278.00	278.00	0.00
E10143	1	DRYER - HOTPOINT	25	8	2009	5	278.00	278.00	0.00
E10144	1	DRYER - WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00
E10145	1	DRYER - G.E.	25	8	2009	5	385.00	385.00	0.00
E10146	1	DRYER - G.E.	25	8	2009	5	385.00	385.00	0.00
E10147	1	DRYER - G.E.	25	8	2009	5	385.00	385.00	0.00
E10148	1	DRYER - G.E.	25	8	2009	5	385.00	385.00	0.00
E10149	1	DRYER, ADMIRAL (BONE)	25	8	2009	5	374.00	374.00	0.00
E1015	1	BOOKCASE, WOOD-30X12X74	25	8	2009	5	723.00	723.00	0.00
E10150	1	DRYER, ADMIRAL (BONE)	25	8	2009	5	374.00	374.00	0.00
E10151	1	DRYER, ADMIRAL (BONE)	25	8	2009	5	374.00	374.00	0.00
E10152	1	DRYER, ADMIRAL (BONE)	25	8	2009	5	374.00	374.00	0.00
E10153	1	DRYER, ADMIRAL (BONE)	25	8	2009	5	662.00	662.00	0.00
E10154	1	DRYER	25	8	2009	5	598.00	598.00	0.00
E10155	1	DRYER FRIGIDAIRE	25	8	2009	5	350.00	350.00	0.00
E10156	1	DRYER - WESTINGHOUSE	25	8	2009	5	278.00	278.00	0.00
E1016	1	BOOKCASES	25	8	2009	5	1,799.00	1,799.00	0.00
E10487	1	STOVE (GAS) - ADMIRAL	25	8	2009	5	419.00	419.00	0.00
E10488	1	STOVE (GAS) - ADMIRAL	25	8	2009	5	419.00	419.00	0.00
E10489	1	STOVE (GAS) - ENTERPRISE	25	8	2009	5	419.00	419.00	0.00
E10490	1	STOVE (GAS) - ENTERPRISE	25	8	2009	5	419.00	419.00	0.00
E10640	1	RESTOCKING CHARGE RETURN EQ	25	8	2009	5	294.00	294.00	0.00
E10668	1	WALL SHELVING UNIT 4 SECTIO	25	8	2009	5	453.00	453.00	0.00
E10669	1	WALL SHELVING UNIT 4 SECTIO	25	8	2009	5	453.00	453.00	0.00
E11	1	ADDING MACHINE - SHARP	25	8	2009	5	146.00	146.00	0.00
E11266	1	LAMINATOR - W/CABINET ULTIM	25	1	2007	10	2,833.38	2,348.08	485.30
E11373	1	CHAIRS, FOLDING	25	10	2007	10	1,629.41	977.71	651.70
E11374	1	CHAIRS - USED BOARDROOM	25	8	2004	10	2,076.75	2,076.75	0.00
E11430	1	DESKS, STUDENT 18X24	25	10	2003	10	1,952.23	1,952.23	0.00
E11431	1	DESKS, STUDENT 18X24	25	12	2005	10	3,915.49	3,133.00	782.49
E11432	1	DESKS COMBO W/BOOKRACK 18"	25	10	2003	10	615.95	615.95	0.00
E11458	1	DESK W/CHAIR 18" COMBO W/BO	25	11	2004	10	2,331.07	2,097.85	233.22

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11459	1	STUDENT COMBO DESKS 18"	25	10	2002	10	2,339.87	2,339.87	0.00
E11501	1	BOOKCASES, 5 SHELF	25	11	2003	10	613.40	613.40	0.00
E11502	1	BOOKSHELVES	25	9	2005	10	695.19	556.80	138.39
E11523	1	FILE CABINET VERTICAL 4 DRA	25	10	2002	10	193.23	193.23	0.00
E11547	1	TABLES, UTILITY	25	6	2006	10	975.19	780.80	194.39
E11548	1	TABLES, UTILITY	25	10	2007	10	635.86	381.92	253.94
E11628	1	STORAGE CABINET, METAL 36X2	25	10	2002	10	367.04	367.04	0.00
E11673	1	TABLES - ADJ 48X36	25	10	2006	10	2,322.25	1,625.28	696.97
E11674	1	TABLES - ADJ 48X36	25	1	2007	10	570.75	399.44	171.31
E11682	1	RANGE, 30"	25	11	2007	10	623.23	373.61	249.62
E11694	1	DISHWASHER, 24" WHIRLPOOL B	25	3	2008	10	680.82	408.40	272.42
E1263	1	FILING CABINETS-4 DRAWER-LE	25	8	2009	5	689.00	689.00	0.00
E1264	1	FILING CABINET - 4 DRAWER	25	8	2009	5	192.00	192.00	0.00
E1265	1	4 DRAWER FILE CABINET	25	8	2009	5	149.00	149.00	0.00
E1266	1	FILE CABINET 4 DOOR LATERAL	25	8	2009	5	582.00	582.00	0.00
E1267	1	FILE CABINET, 4 DRAWER	25	8	2009	5	1,199.00	1,199.00	0.00
E1268	1	4 DRAWER FILE CABINET W/LOC	25	8	2009	5	128.00	128.00	0.00
E1269	1	3 DRAWER FILE CABINET	25	8	2009	5	187.00	187.00	0.00
E12698	1	MATERIAL FOR WHITE BOXES VI	25	1	2006	5	66.79	66.79	0.00
E12699	1	PRINTER, HP LASERJET	25	7	2006	5	200.39	200.39	0.00
E1270	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12700	1	PRINTER, HP LASERJET	25	7	2006	5	200.39	200.39	0.00
E12701	1	24 PORT SWITCH, NEGEAR	25	7	2006	5	465.19	465.19	0.00
E12702	1	COMPUTER SYSTEM	25	7	2006	5	872.86	872.86	0.00
E12703	1	COMPUTER SYSTEM	25	7	2006	5	872.88	872.88	0.00
E12704	1	COMPUTER SYSTEM	25	7	2006	5	872.88	872.88	0.00
E12705	1	COMPUTER SYSTEM	25	7	2006	5	872.88	872.88	0.00
E12706	1	COMPUTER SYSTEM	25	10	2005	5	840.44	840.44	0.00
E12707	1	COMPUTER SYSTEM	25	10	2005	5	840.41	840.41	0.00
E12708	1	COMPUTER SYSTEM	25	10	2005	5	840.41	840.41	0.00
E12709	1	COMPUTER SYSTEM	25	10	2005	5	840.41	840.41	0.00
E1271	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P374

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12710	1	COMPUTER SYSTEM	25	10	2005	5	840.41	840.41	0.00
E12711	1	MONITOR, 17"	25	10	2005	5	303.65	303.65	0.00
E12712	1	MONITOR, 17"	25	10	2005	5	303.65	303.65	0.00
E12713	1	MONITOR, 17"	25	10	2005	5	303.65	303.65	0.00
E12714	1	MONITOR, 17"	25	10	2005	5	303.65	303.65	0.00
E12715	1	MONITOR, 17"	25	10	2005	5	303.65	303.65	0.00
E12716	1	PRINTER, LEXMARK LASER	25	10	2005	5	677.85	677.85	0.00
E12717	1	NOTEBOOK COMPUTER FUJITSU	25	10	2005	5	2,147.04	2,147.04	0.00
E12718	1	COMPUTER, WINTERGREEN	25	12	2005	5	409.35	409.35	0.00
E12719	1	COMPUTER, WINTERGREEN	25	12	2005	5	409.36	409.36	0.00
E1272	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12720	1	COMPUTER, WINTERGREEN	25	12	2005	5	409.36	409.36	0.00
E12721	1	COMPUTER SERVER	25	1	2006	5	1,971.19	1,971.19	0.00
E12722	1	MONITOR, 17"	25	3	2006	5	523.42	523.42	0.00
E12723	1	MONITOR, 19"	25	4	2006	5	344.57	344.57	0.00
E12724	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12725	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12726	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12727	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12728	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12729	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E1273	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12730	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12731	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12732	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12733	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12734	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12735	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12736	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12737	1	MONITOR, 19"	25	4	2006	5	344.62	344.62	0.00
E12738	1	MONITOR, 17"	25	4	2006	5	400.73	400.73	0.00
E12739	1	MONITOR, 19"	25	5	2006	5	296.48	296.48	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSASSINUI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1274	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12740	1	MONITOR, 19"	25	5	2006	5	296.50	296.50	0.00
E12741	1	MONITOR, 19"	25	5	2006	5	296.50	296.50	0.00
E12742	1	MONITOR, 19"	25	5	2006	5	296.50	296.50	0.00
E12743	1	MONITOR, 19"	25	5	2006	5	296.50	296.50	0.00
E12744	1	24 PORT SWITCH NETEAR	25	3	2006	5	495.86	495.86	0.00
E12745	1	PRINTER, LEXMARK	25	3	2006	5	677.86	677.86	0.00
E12746	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12747	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12748	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12749	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E1275	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12750	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12751	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12752	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12753	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12754	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12755	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12756	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12757	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12758	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12759	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E1276	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12760	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12761	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12762	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12763	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12764	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12765	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12766	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12767	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00
E12768	1	MONITOR 19" WIDESCREEEN	25	8	2007	5	214.03	214.03	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P376

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12769	1	MONITOR 19" WIDESCREEN	25	8	2007	5	214.03	214.03	0.00
E1277	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12770	1	MONITOR 19" WIDESCREEN	25	8	2007	5	214.03	214.03	0.00
E12771	1	MONITOR 19" WIDESCREEN	25	8	2007	5	214.03	214.03	0.00
E12772	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12773	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12774	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12775	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12776	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12777	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12778	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12779	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E1278	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12780	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12781	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12782	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12783	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12784	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12785	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12786	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12787	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12788	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12789	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E1279	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12790	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12791	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12792	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12793	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12794	1	COMPUTER SYSTEM	25	8	2007	5	697.13	697.13	0.00
E12795	1	COMPUTER SYSTEM	25	8	2007	5	697.25	697.25	0.00
E12796	1	DLP PROJECTORS	25	8	2007	5	5,616.12	5,616.12	0.00
E12797	1	PROJECTOR MOUNTS - ELITE UP	25	8	2007	5	813.26	813.26	0.00

EQUIPMENT INVENTORY
10/28/13
LOCATION 25 - MISSTASSINIY
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12798	1	UPS - ULTRA 1000VA 600 WATT	25	8	2007	5	654.27	654.27	0.00
E12799	1	PRINTER - COLOR	25	1	2007	5	1,629.70	1,629.70	0.00
E1280	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12800	1	SMARTBOARD W/PROJECTOR SMAR	25	7	2007	5	5,303.92	5,303.92	0.00
E12801	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12802	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12803	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12804	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12805	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12806	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12807	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12808	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E12809	1	COMPUTER SYSTEM	25	3	2007	5	728.73	728.73	0.00
E1281	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12810	1	COMPUTER SYSTEM	25	3	2007	5	728.69	728.69	0.00
E12811	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12812	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12813	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12814	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12815	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12816	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12817	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12818	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12819	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E1282	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12820	1	MONITOR, 19" BLACK	25	3	2007	5	244.61	244.61	0.00
E12821	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12822	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12823	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12824	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12825	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12826	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINIV

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12827	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12828	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E12829	1	COMPUTER - DESKTOP P4	25	5	2007	5	100.00	100.00	0.00
E1283	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12830	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12831	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12832	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12833	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12834	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12835	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12836	1	COMPUTER - DESKTOP P4	25	5	2007	5	75.00	75.00	0.00
E12837	1	KEYBOARD PACKAGE	25	10	2006	5	1,781.05	1,781.05	0.00
E12838	1	FLASH DRIVE - ATTACE USB	25	8	2007	5	307.85	307.85	0.00
E12839	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1284	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12840	1	SUPPLIES & FREIGHT - INSTAL	25	8	2009	10	280.33	140.16	140.17
E12841	1	COMPUTER TOWER	25	12	2007	5	692.04	692.04	0.00
E12842	1	COMPUTER TOWER	25	12	2007	5	692.04	692.04	0.00
E12843	1	MONITOR, 19" WIDESCREEEN	25	12	2007	5	204.73	204.73	0.00
E12844	1	MONITOR, 19" WIDESCREEEN	25	12	2007	5	204.74	204.74	0.00
E12845	1	SMART SWITCH NETGEAR PROSAF	25	12	2007	5	249.70	249.70	0.00
E12846	1	NOTEBOOK COMPUTER	25	12	2007	5	529.13	529.13	0.00
E12847	1	COMPUTER TOWER	25	12	2007	5	383.39	383.39	0.00
E12848	1	COMPUTER TOWER	25	12	2007	5	383.39	383.39	0.00
E12849	1	COMPUTER TOWER	25	12	2007	5	383.39	383.39	0.00
E1285	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12850	1	COMPUTER TOWER	25	12	2007	5	383.39	383.39	0.00
E12851	1	COMPUTER TOWER	25	12	2007	5	383.39	383.39	0.00
E12852	1	DLP PROJECTORS	25	10	2007	5	3,932.38	3,932.38	0.00
E12853	1	PROJECTOR MOUNTS - ELITE UP	25	10	2007	5	586.04	586.04	0.00
E12854	1	COMPUTER TOWER	25	2	2008	5	689.86	689.86	0.00
E12855	1	COMPUTER TOWER	25	2	2008	5	689.86	689.86	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINUI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12856	1	MONITOR, 19" WIDESCREEEN	25	2	2008	5	207.69	207.69	0.00
E12857	1	MONITOR, 19" WIDESCREEEN	25	2	2008	5	202.06	202.06	0.00
E12858	1	AMPLIFIER - EXTRON P/2 DA2	25	3	2008	5	144.01	144.01	0.00
E12859	1	SMART-AIRLINER WIRELESS SLA	25	3	2008	5	467.81	467.81	0.00
E1286	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12860	1	SMART BOARD 680 W/UNIFI 45	25	3	2008	5	4,600.67	4,600.67	0.00
E12861	1	SMART-AIRLINER WIRELESS SLA	25	3	2008	5	439.27	439.27	0.00
E12862	1	SMART-AIRLINER WIRELESS SLA	25	3	2008	5	439.28	439.28	0.00
E12863	1	PRINTER	25	4	2008	5	1,634.70	1,634.70	0.00
E12864	1	PRINTER	25	4	2008	5	1,634.69	1,634.69	0.00
E12865	1	SCANNER, DOCUMENT FLATBED	25	4	2008	5	720.33	720.33	0.00
E12866	1	DLP PROJECTOR-XGA	25	4	2008	5	1,111.50	1,111.50	0.00
E12867	1	DLP PROJECTOR-XGA	25	4	2008	5	1,111.50	1,111.50	0.00
E12868	1	DLP PROJECTOR-XGA	25	4	2008	5	1,111.51	1,111.51	0.00
E12869	1	COMPUTER TOWER	25	8	2009	5	660.40	528.32	132.08
E1287	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12870	1	PRINTER	25	8	2009	5	165.73	165.73	0.00
E12871	1	SPEAKER SYSTEMS	25	6	2008	3	1,808.48	1,808.48	0.00
E12872	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12873	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12874	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12875	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12876	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12877	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12878	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12879	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1288	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12880	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12881	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12882	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12883	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12884	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA
(FA05116)

P380

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12885	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12886	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12887	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12888	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12889	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1289	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12890	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12891	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12892	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12893	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12894	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12895	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12896	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12897	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12898	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12899	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1290	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12900	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12901	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12902	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12903	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12904	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12905	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12906	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12907	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12908	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12909	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1291	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12910	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12911	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12912	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12913	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12914	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12915	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12916	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12917	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12918	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12919	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1292	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12920	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12921	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12922	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12923	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12924	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12925	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12926	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12927	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12928	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12929	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1293	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12930	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12931	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12932	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12933	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12934	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12935	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12936	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12937	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12938	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12939	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E1294	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12940	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12941	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12942	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12943	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12944	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12945	1	COMPUTER TOWER	25	6	2008	3	635.00	635.00	0.00
E12946	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12947	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12948	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12949	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1295	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12950	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12951	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12952	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12953	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12954	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12955	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12956	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12957	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12958	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12959	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1296	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12960	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12961	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12962	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12963	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12964	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12965	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12966	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12967	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12968	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12969	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1297	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12970	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12971	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSASSINUI

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E12972	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12973	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12974	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12975	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12976	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12977	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12978	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12979	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1298	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12980	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12981	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12982	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12983	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12984	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12985	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12986	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12987	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12988	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12989	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1299	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E12990	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12991	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12992	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12993	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12994	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12995	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12996	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12997	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12998	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E12999	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1300	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E13000	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00

10/28/13

(FA05116)

- EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P384

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13001	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13002	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13003	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13004	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13005	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13006	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13007	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13008	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13009	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E1301	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E13010	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13011	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13012	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13013	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13014	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13015	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13016	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13017	1	MONITOR, 19"	25	6	2008	3	218.32	218.32	0.00
E13018	1	MONITOR, 19"	25	6	2008	3	218.18	218.18	0.00
E13019	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E1302	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	166.00	166.00	0.00
E13020	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13021	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13022	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13023	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13024	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13025	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13026	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13027	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13028	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13029	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E1303	1	FILE CABINET, 4 DRAWER - LEG	25	8	2009	5	187.00	187.00	0.00

EQUIPMENT INVENTORY
10/28/13
LOCATION 25 - MISSTASSINI
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13030	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13031	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13032	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13033	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13034	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13035	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13036	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13037	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13038	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13039	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E1304	1	FILE CABINET, 4 DRAWER - LE	25	8	2009	5	187.00	187.00	0.00
E13040	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13041	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13042	1	SMART BOARD 77"	25	6	2008	3	1,457.96	1,457.96	0.00
E13043	1	SMART BOARD 680 w/UNIFI 45	25	6	2008	3	3,439.16	3,439.16	0.00
E13044	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13045	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13046	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13047	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13048	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13049	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E1305	1	FILE CABINET, 4 DRAWER LEGA	25	8	2009	5	309.00	309.00	0.00
E13050	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13051	1	SONY PROJECTOR	25	6	2008	3	1,047.16	1,047.16	0.00
E13052	1	SONY PROJECTOR	25	6	2008	3	1,047.14	1,047.14	0.00
E13053	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13054	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13055	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13056	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13057	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13058	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13059	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00

EQUIPMENT INVENTORY
10/28/13
LOCATION 25 - MISSISSAUGA
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1306	1	FILE CABINET, 4 DRAWER LEGA	25	8	2009	5	309.00	309.00	0.00
E13060	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13061	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13062	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13063	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13064	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13065	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13066	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13067	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13068	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13069	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E1307	1	FILE CABINET, 4 DRAWER LEGA	25	8	2009	5	309.00	309.00	0.00
E13070	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13071	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13072	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13073	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13074	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13075	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13076	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13077	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13078	1	DIGITAL CAMERA	25	7	2008	3	176.13	176.13	0.00
E13079	1	MONITOR VIDEO CONFERENCE	25	5	2009	5	3,305.34	3,305.34	0.00
E13080	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13081	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13082	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13083	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13084	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13085	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13086	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13087	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13088	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00
E13089	1	COMPUTER SYSTEM	25	5	2009	5	1,386.65	1,386.65	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSASSINIV

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13090	1	COMPUTER SYSTEM	25	5	2009	5	1,386.61	1,386.61	0.00
E13091	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13092	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13093	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13094	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13095	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13096	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13097	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13098	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13099	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E131	1	MUSIC STAND	25	8	2009	5	55.00	55.00	0.00
E13100	1	MONITOR 19" BLACK	25	5	2009	5	248.85	248.85	0.00
E13101	1	MONITOR 19" BLACK	25	5	2009	5	248.80	248.80	0.00
E13102	1	LENOVO THINKPAD	25	6	2006	5	1,476.37	1,476.37	0.00
E13103	1	LENOVO THINKPAD	25	6	2006	5	1,476.37	1,476.37	0.00
E13104	1	LENOVO THINKPAD	25	6	2006	5	1,476.37	1,476.37	0.00
E132	1	PORTA HARP	25	8	2009	5	200.00	200.00	0.00
E13830	1	MICROPHONE GYM SYSTEM	25	3	2007	5	1,809.08	1,809.08	0.00
E13842	1	STAGE DRAPERY	25	3	2006	10	2,522.77	2,017.84	504.93
E13886	1	BINDING MACHINE	25	8	2006	10	628.78	503.19	125.59
E13909	1	RACETRACK TABLE 8X44	25	8	2004	10	865.21	865.21	0.00
E13910	1	TABLE P TOP W/LH RETURN	25	8	2004	10	568.71	568.71	0.00
E13936	1	AIR CONDITIONING UNITS	25	8	2003	10	1,429.32	1,429.32	0.00
E13937	1	DIGITAL CAMERA	25	9	2005	5	337.34	337.34	0.00
E13977	1	OVERHEAD PROJECTORS	25	5	2008	5	1,075.75	1,075.75	0.00
E13985	1	TV - ZENITH STEREO	25	1	2003	10	429.41	429.41	0.00
E13986	1	TV - ZENITH STEREO	25	1	2003	10	429.41	429.41	0.00
E13987	1	TELEVISION 27" FLAT	25	9	2006	5	509.58	509.58	0.00
E14026	1	CAMCORDER, SONY HI 8	25	1	2003	10	562.32	562.32	0.00
E14027	1	BATTERIES FOR CAMCORDER SON	25	1	2003	10	316.94	316.94	0.00
E14028	1	CAMCORDER, SONY HI 8	25	1	2003	10	562.32	562.32	0.00
E14029	1	CAMCORDER, SONY HI 8	25	1	2003	10	562.32	562.32	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 25 - MISSTASSINIY

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14030	1	CAMCORDER, SONY HI 8	25	1	2003	10	562.32	562.32	0.00
E14031	1	TRIPOD & MINI VIDEO HEAD MA	25	1	2003	10	270.94	270.94	0.00
E14032	1	VCR	25	1	2003	10	101.22	101.22	0.00
E14033	1	VCR - ZENITH	25	1	2003	10	121.67	121.67	0.00
E14034	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14035	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14036	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14037	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14038	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14039	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14040	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14041	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14042	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14043	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14044	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14045	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14046	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14047	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14048	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14049	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14050	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14051	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14052	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14053	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14054	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14055	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14056	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14057	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14058	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14059	1	CAMCORDER	25	7	2008	3	526.29	526.29	0.00
E14060	1	CAMCORDER	25	7	2008	3	2,457.70	2,457.70	0.00
E14061	1	CAMCORDER	25	7	2008	3	2,457.70	2,457.70	0.00

- EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14062	1	CAMCORDER	25	11	2007	5	662.47	662.47	0.00
E14141	1	MIC, SENNHSE	25	1	2003	10	332.28	332.28	0.00
E14142	1	TRIOPDS	25	7	2008	3	924.61	924.61	0.00
E14168	1	SAWS - SCROLL 16" VARIABLE	25	1	2007	5	568.71	568.71	0.00
E14180	1	THICKNESS PLANNER 15" 3HP	25	1	2004	10	1,908.48	1,908.48	0.00
E14200	1	PRO AIR FILTRATION SYSTEM	25	1	2004	10	407.94	407.94	0.00
E14201	1	PLASMA CUTTER	25	1	2007	5	1,247.50	1,247.50	0.00
E14223	1	STOVES 30"	25	2	2007	5	1,416.67	1,416.67	0.00
E14246	1	WET VAC	25	7	2004	10	480.01	480.01	0.00
E14247	1	VACUUM CLEANER, WET/DRY SHO	25	7	2008	5	658.53	658.53	0.00
E14248	1	VACUUM CLEANER, WET/DRY SHO	25	7	2008	5	658.53	658.53	0.00
E14264	1	FLOOR MACHINE - EUROCLEAN 2	25	7	2004	10	1,438.55	1,438.55	0.00
E14265	1	FLOOR POLISHER	25	8	2009	10	1,050.36	420.15	630.21
E14274	1	FLOOR SCRUBBER - MICROMATIC	25	7	2004	10	4,195.93	4,195.93	0.00
E14609	1	RANGE - FRIGIDAIRE	25	10	2002	10	521.42	521.42	0.00
E14610	1	RANGE - FRIGIDAIRE	25	10	2002	10	544.46	544.46	0.00
E14648	1	FRIDGE - FRIGIDAIRE	25	10	2002	10	669.93	669.93	0.00
E14649	1	FRIDGE - FRIGIDAIRE	25	10	2002	10	665.58	665.58	0.00
E14650	1	FRIDGE - 17 CUFT WHITE	25	1	2006	10	651.32	520.88	130.44
E14651	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14652	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14653	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14654	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14655	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14656	1	FRIDGE	25	6	2007	5	590.12	590.12	0.00
E14707	1	WASHER - MAYTAG	25	10	2002	10	738.73	738.73	0.00
E14708	1	WASHER - MAYTAG	25	10	2002	10	738.73	738.73	0.00
E14709	1	WASHER	25	11	2003	10	763.99	763.99	0.00
E14710	1	WASHER	25	5	2004	10	801.56	801.56	0.00
E14711	1	WASHER - OVERSIZE	25	8	2006	10	564.36	450.91	113.45
E14712	1	WASHER - OVERSIZE	25	6	2006	10	612.17	489.44	122.73
E14713	1	WASHER	25	6	2007	5	537.12	537.12	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14714	1	WASHER	25	6	2007	5	537.12	537.12	0.00
E14715	1	WASHER, STACKING	25	8	2009	5	943.10	754.48	188.62
E14716	1	WASHER, MAYTAG	25	11	2007	10	702.23	421.12	281.11
E14752	1	DRYER - MAYTAG	25	10	2002	10	631.37	631.37	0.00
E14753	1	DRYER, STACKING	25	8	2009	5	682.49	545.99	136.50
E1532	1	RECTANGULAR TABLES	25	8	2009	5	240.00	240.00	0.00
E1533	1	RECTANGULAR TABLES	25	8	2009	5	2,128.00	2,128.00	0.00
E1534	1	RECTANGULAR TABLES	25	8	2009	5	845.00	845.00	0.00
E1535	1	RECTANGULAR TABLES	25	8	2009	5	375.00	375.00	0.00
E1536	1	RECTANGULAR TABLES	25	8	2009	5	331.00	331.00	0.00
E1537	1	RECTANGULAR TABLES	25	8	2009	5	240.00	240.00	0.00
E1538	1	RECTANGULAR TABLES	25	8	2009	5	701.00	701.00	0.00
E1539	1	RECTANGULAR TABLES	25	8	2009	5	60.00	60.00	0.00
E1540	1	RECTANGULAR TABLES	25	8	2009	5	239.00	239.00	0.00
E1541	1	RECTANGULAR TABLES, MAGAZIN	25	8	2009	5	231.00	231.00	0.00
E1542	1	SIDE TABLES	25	8	2009	5	175.00	175.00	0.00
E1543	1	RECTANGULAR TABLES	25	8	2009	5	175.00	175.00	0.00
E1544	1	SQUARE TABLE - LT. OAK	25	8	2009	5	131.00	131.00	0.00
E1545	1	RECTANGULAR TABLES	25	8	2009	5	1,894.00	1,894.00	0.00
E1546	1	RECTANGULAR TABLES	25	8	2009	5	100.00	100.00	0.00
E1547	1	RECTANGULAR TABLES	25	8	2009	5	60.00	60.00	0.00
E1548	1	RECTANGULAR TABLES	25	8	2009	5	140.00	140.00	0.00
E1549	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E1550	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E1551	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E1552	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E1553	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E1554	1	TABLE, 42"	25	8	2009	5	253.00	253.00	0.00
E1693	1	TRAPEZOIDAL TABLES	25	8	2009	5	992.00	992.00	0.00
E1694	1	TRAPEZOIDAL TABLES	25	8	2009	5	95.00	95.00	0.00
E1695	1	TRAPEZOIDAL TABLES	25	8	2009	5	221.00	221.00	0.00
E1696	1	TRAPEZOIDAL TABLES, MAPLE	25	8	2009	5	1,534.00	1,534.00	0.00

10/28/13

(FA05116)

1 EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1773	1	CHALKBOARD-PORTABLE/REVERSI	25	8	2009	5	317.00	317.00	0.00
E1774	1	PORTABLE WHITEBOARD/TACKBOA	25	8	2009	5	494.00	494.00	0.00
E1831	1	EASEL - WOODEN, 11"X14"	25	8	2009	5	48.00	48.00	0.00
E1832	1	EASEL - 11" X 14"	25	8	2009	5	38.00	38.00	0.00
E1833	1	DRAWING EASELS	25	8	2009	5	294.00	294.00	0.00
E1902	1	ROUND TABLES	25	8	2009	5	100.00	100.00	0.00
E1903	1	ROUND TABLES	25	8	2009	5	100.00	100.00	0.00
E1904	1	ROUND TABLES	25	8	2009	5	200.00	200.00	0.00
E1905	1	ROUND TABLES	25	8	2009	5	378.00	378.00	0.00
E1906	1	ROUND TABLES	25	8	2009	5	100.00	100.00	0.00
E1907	1	ROUND TABLES	25	8	2009	5	221.00	221.00	0.00
E1908	1	ROUND TABLES	25	8	2009	5	520.00	520.00	0.00
E1956	1	CABINET,WAYMARC,FLAMMABLE/Y	25	8	2009	5	1,182.00	1,182.00	0.00
E1957	1	METAL KEY BOX-50 KEY CAPACI	25	8	2009	5	107.00	107.00	0.00
E1958	1	LEAVES TO FIT KEY BOX	25	8	2009	5	100.00	100.00	0.00
E1959	1	STORAGE CABINETS-COLE,36X72	25	8	2009	5	2,247.00	2,247.00	0.00
E1960	1	COPIER STAND - NASHUA	25	8	2009	5	195.00	195.00	0.00
E1961	1	STORAGE CABINET-24"X24"X36"	25	8	2009	5	640.00	640.00	0.00
E1962	1	STORAGE CABINET, METAL	25	8	2009	5	516.00	516.00	0.00
E1963	1	FILE CABINET, 4 DRAWER LEGA	25	8	2009	5	309.00	309.00	0.00
E1964	1	STORAGE CABINET, LOCKING	25	8	2009	5	369.00	369.00	0.00
E1965	1	STORAGE CABINET, LOCKING	25	8	2009	5	369.00	369.00	0.00
E1966	1	STORAGE CABINET, LOCKING	25	8	2009	5	369.00	369.00	0.00
E1967	1	STORAGE CABINET, LOCKING	25	8	2009	5	369.00	369.00	0.00
E1968	1	STORAGE CABINET,LOCKING	25	8	2009	5	369.00	369.00	0.00
E2069	1	PAPER CUTTER - 15", DAHLE	25	8	2009	5	170.00	170.00	0.00
E2070	1	PAPER TRIMMER 24", DAHLE	25	8	2009	5	205.00	205.00	0.00
E2096	1	APPLIANCE TRUCK	25	8	2009	5	182.00	182.00	0.00
E2097	1	DOLLIES FOR CHAIRS-UNDER ST	25	8	2009	5	1,669.00	1,669.00	0.00
E2135	1	STACKING CHAIRS	25	8	2009	5	802.00	802.00	0.00
E2136	1	FOLDING CHAIRS	25	8	2009	5	1,421.00	1,421.00	0.00
E2137	1	CHAIRS, STACKING	25	8	2009	5	7,624.00	7,624.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSASSINIV

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2138	1	FREIGHT ON CHAIRS CDI	25	8	2009	5	137.00	137.00	0.00
E2139	1	STACKING SIDE CHAIRS	25	8	2009	5	150.00	150.00	0.00
E214	1	TYPEWRITER-OLYMPIA-ELECTRIC	25	8	2009	5	780.00	780.00	0.00
E2140	1	STACKING ARM CHAIRS	25	8	2009	5	60.00	60.00	0.00
E2141	1	STACKING ARM CHAIRS	25	8	2009	5	480.00	480.00	0.00
E215	1	ELECTRIC TYPEWRITER ALL	25	8	2009	5	591.00	591.00	0.00
E216	1	TYPEWRITER, CANON	25	8	2009	5	1,110.00	1,110.00	0.00
E217	1	TYPEWRITER, CANON	25	8	2009	5	1,110.00	1,110.00	0.00
E2178	1	TYPING TABLES - 20X36X27H	25	8	2009	5	1,893.00	1,893.00	0.00
E2179	1	TYPING TABLES - 30X36X25H	25	8	2009	5	168.00	168.00	0.00
E218	1	TYPEWRITER, CANON	25	8	2009	5	635.00	635.00	0.00
E2180	1	TYPING TABLES - 30X36X25H	25	8	2009	5	395.00	395.00	0.00
E2181	1	TYPING TABLE	25	8	2009	5	72.00	72.00	0.00
E2182	1	TYPING TABLE	25	8	2009	5	69.00	69.00	0.00
E219	1	TYPEWRITER, CANON	25	8	2009	5	635.00	635.00	0.00
E22	1	CALCULATOR - OLYMPIA	25	8	2009	5	145.00	145.00	0.00
E220	1	TYPEWRITER, CANON	25	8	2009	5	635.00	635.00	0.00
E221	1	TYPEWRITER, CANON	25	8	2009	5	635.00	635.00	0.00
E2211	1	MODULAR 3 SEAT UNIT - LOUNG	25	8	2009	5	799.00	799.00	0.00
E2212	1	MODULAR 3 SEAT UNIT - LOUNG	25	8	2009	5	799.00	799.00	0.00
E2213	1	MOD UNIT 2 SEAT W/TABLE-LOU	25	8	2009	5	400.00	400.00	0.00
E2214	1	MOD UNIT 2 SEAT W/TABLE-LOU	25	8	2009	5	400.00	400.00	0.00
E2215	1	3 SEAT LOUNGE, CHROME&FABRI	25	8	2009	5	200.00	200.00	0.00
E2216	1	3 SEAT LOUNGE, CHROME&FABRI	25	8	2009	5	400.00	400.00	0.00
E2217	1	SOFA - BLACK	25	8	2009	5	189.00	189.00	0.00
E2247	1	TABLES, FOLDING, STACKING	25	8	2009	5	1,946.00	1,946.00	0.00
E2249	1	DRAFTING TABLES	25	8	2009	5	3,810.00	3,810.00	0.00
E2261	1	REFRIGERATOR - KELVINATOR	25	8	2009	5	640.00	640.00	0.00
E2262	1	"ALL" REFRIGERATOR	25	8	2009	5	708.00	708.00	0.00
E2290	1	BOOK TRUCKS - METAL	25	8	2009	5	985.00	985.00	0.00
E2291	1	BOOK TRUCK	25	8	2009	5	243.00	243.00	0.00
E2292	1	BOOK TRUCK	25	8	2009	5	243.00	243.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2293	1	BOOK TRUCK	25	8	2009	5	243.00	243.00	0.00
E2294	1	BOOK TRUCK	25	8	2009	5	243.00	243.00	0.00
E2295	1	BOOK TRUCK	25	8	2009	5	243.00	243.00	0.00
E23	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E2310	1	1 TABLE & 4 CHAIRS	25	8	2009	5	248.00	248.00	0.00
E2311	1	TABLE ONLY	25	8	2009	5	143.00	143.00	0.00
E24	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E25	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E2528	1	STORAGE WAGON (SHELVING)	25	8	2009	5	276.00	276.00	0.00
E2529	1	ADJUSTABLE STORAGE UNITS	25	8	2009	5	840.00	840.00	0.00
E2530	1	BLOCK WAGON	25	8	2009	5	540.00	540.00	0.00
E2531	1	EASEL	25	8	2009	5	113.00	113.00	0.00
E26	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E2692	1	RECTANGULAR TABLES,FOLDING	25	8	2009	5	3,728.00	3,728.00	0.00
E2693	1	TABLE	25	8	2009	5	97.00	97.00	0.00
E27	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E2734	1	METAL SHELVING UNITS	25	8	2009	5	1,267.00	1,267.00	0.00
E2735	1	78" DBL FCD SHELVIN CANOPY	25	8	2009	5	3,155.00	3,155.00	0.00
E2736	1	CONVERSION SHELF	25	8	2009	5	70.00	70.00	0.00
E2737	1	RECORD DISPLAY BINS	25	8	2009	5	449.00	449.00	0.00
E28	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E2842	1	POCKET NOVEL RACK (REVOLVIN	25	8	2009	5	156.00	156.00	0.00
E2843	1	LITERATURE RACK - METAL-16X	25	8	2009	5	142.00	142.00	0.00
E2844	1	STORAGE COMPONENT-MULTI-MED	25	8	2009	5	662.00	662.00	0.00
E2845	1	MAGAZINE RACKS - GAYLORD	25	8	2009	5	1,337.00	1,337.00	0.00
E2846	1	NEWSPAPER RACK	25	8	2009	5	603.00	603.00	0.00
E2847	1	DICTIONARY STANDS	25	8	2009	5	984.00	984.00	0.00
E2848	1	CARD CATALOGUE CABINET	25	8	2009	5	2,512.00	2,512.00	0.00
E2849	1	WIRE MAGAZINE DISPLAY RACKS	25	8	2009	5	533.00	533.00	0.00
E2850	1	PICTURE FILE CABINET - META	25	8	2009	5	754.00	754.00	0.00
E2851	1	RECORD BROWSER	25	8	2009	5	664.00	664.00	0.00
E2852	1	ATLAS TABLE - 24X16X42	25	8	2009	5	444.00	444.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2853	1	SECTIONS LIBRARY SHELVING	25	8	2009	5	1,907.00	1,907.00	0.00
E29	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E299	1	STUDENT CHAIRS	25	8	2009	5	71.00	71.00	0.00
E30	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E300	1	STUDENT CHAIRS	25	8	2009	5	268.00	268.00	0.00
E301	1	CHAIRS, STUDENT ADJUSTABLE	25	8	2009	5	1,002.00	1,002.00	0.00
E302	1	STUDENT CHAIRS	25	8	2009	5	396.00	396.00	0.00
E303	1	STUDENT CHAIRS, MAPLE	25	8	2009	5	2,235.00	2,235.00	0.00
E304	1	STUDENT CHAIRS	25	8	2009	5	1,145.00	1,145.00	0.00
E305	1	STUDENT CHAIRS	25	8	2009	5	670.00	670.00	0.00
E306	1	STUDENT CHAIRS	25	8	2009	5	1,422.00	1,422.00	0.00
E307	1	STUDENT CHAIRS	25	8	2009	5	3,144.00	3,144.00	0.00
E31	1	CALCULATOR - HEAVY DUTY	25	8	2009	5	144.00	144.00	0.00
E31892N	1	NETWORK UPGRADE HARDWARE	25	8	2011	5	75,154.96	23,799.07	51,355.89
E31892N-1	1	NETWORK UPGRADE	25	6	2012	5	133,848.71	33,462.18	100,386.53
E31937	1	SURVEILLANCE EQUIPMENT	25	8	2012	5	19,179.54	4,155.57	15,023.97
E367	1	CHAIRS, TEACHER W/ARMS	25	8	2009	5	75.00	75.00	0.00
E368	1	TEACHERS CHAIRS, BROWN-W/ARM	25	8	2009	5	269.00	269.00	0.00
E369	1	CHAIR - GREY	25	8	2009	5	81.00	81.00	0.00
E409	1	CHAIRS - TILT, SWIVEL, BROW	25	8	2009	5	174.00	174.00	0.00
E410	1	STENO CHAIR	25	8	2009	5	66.00	66.00	0.00
E411	1	CHAIRS-SECRETARIAL-TANGERIN	25	8	2009	5	1,116.00	1,116.00	0.00
E412	1	STENO CHAIR, SWIVEL TILT, BLA	25	8	2009	5	59.00	59.00	0.00
E413	1	STENO CHAIR, SWIVEL TILT-BRO	25	8	2009	5	77.00	77.00	0.00
E414	1	STENO CHAIR, SWIVEL TILT-BRO	25	8	2009	5	1,860.00	1,860.00	0.00
E4306	1	DESK- MICROCOMPUTER CONSOLE	25	8	2009	5	161.00	161.00	0.00
E4307	1	DESK, MICRO COMPUTER CONSOL	25	8	2009	5	150.00	150.00	0.00
E4308	1	APPLE IIE COMP W/ 128K MEMO	25	8	2009	5	1,511.00	1,511.00	0.00
E4309	1	DISC DRIVE II W/INTERFACE C	25	8	2009	5	651.00	651.00	0.00
E4310	1	PRINTER (EPSON)	25	8	2009	5	745.00	745.00	0.00
E4311	1	DESK - MICROCOMPUTER CONSOL	25	8	2009	5	141.00	141.00	0.00
E4312	1	DESK - MICROCOMPUTER CONSOL	25	8	2009	5	141.00	141.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4313	1	25" COLOR MONITOR ZENITH	25	8	2009	5	1,126.00	1,126.00	0.00
E4314	1	COMPUTER TABLE	25	8	2009	5	226.00	226.00	0.00
E4315	1	MODEM	25	8	2009	5	307.00	307.00	0.00
E4316	1	TELEVIDEO TERMINAL	25	8	2009	5	750.00	750.00	0.00
E4317	1	MATH COPROCESSOR	25	8	2009	5	840.00	840.00	0.00
E4318	1	OKIDATA PRINTER	25	8	2009	5	1,300.00	1,300.00	0.00
E4319	1	SURGE SENTRY	25	8	2009	5	97.00	97.00	0.00
E4320	1	COMPUTER - AOFEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4321	1	COMPUTER - AOFEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4322	1	POWER BARS	25	8	2009	5	66.00	66.00	0.00
E4323	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4324	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4325	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4326	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4327	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4328	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4329	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4330	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4331	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4332	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4333	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4334	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4335	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4336	1	POWER BAR	25	8	2009	5	66.00	66.00	0.00
E4337	1	PRINTER - RAVEN	25	8	2009	5	281.00	281.00	0.00
E4338	1	OKIDATA PRINTER W/COLOR OPT	25	8	2009	5	587.00	587.00	0.00
E4339	1	ETHERNET 10-T CONCENTRATOR	25	8	2009	5	1,329.00	1,329.00	0.00
E4340	1	HEWITT RAND 486SX PRINT SER	25	8	2009	5	997.00	997.00	0.00
E4341	1	HEWITT RAND 486-66DX FILE	25	8	2009	5	3,062.00	3,062.00	0.00
E4342	1	ETHERNET 10-T CONCENTRATOR	25	8	2009	5	1,329.00	1,329.00	0.00
E4343	1	COLORADO TAPE BACKUP SYSTEM	25	8	2009	5	433.00	433.00	0.00
E4344	1	GREY TYPE 5 CABLE	25	8	2009	5	204.00	204.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P 396

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4345	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4346	1	CD ROM	25	8	2009	5	408.00	408.00	0.00
E4347	1	CABLING, ENDS	25	8	2009	5	332.00	332.00	0.00
E4348	1	AUTO SWITCH	25	8	2009	5	92.00	92.00	0.00
E4349	1	SMC 12 PORT CONCENTRATOR	25	8	2009	5	2,656.00	2,656.00	0.00
E4350	1	UPGRADE FILE SERVER TO 16 M	25	8	2009	5	573.00	573.00	0.00
E4351	1	CABLES	25	8	2009	5	31.00	31.00	0.00
E4352	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4353	1	HEWITT RAND 486-25 SX WORKS	25	8	2009	5	1,390.00	1,390.00	0.00
E4354	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4355	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4356	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4357	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4358	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4359	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4360	1	HEWITT RAND 486-25RX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4361	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4362	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4363	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4364	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4365	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4366	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4367	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4368	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4369	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4370	1	HEWITT RAND 486-25SX WORKST	25	8	2009	5	1,390.00	1,390.00	0.00
E4371	1	KEYBOARD TRAYS/JUNDER COUNT	25	8	2009	5	399.00	399.00	0.00
E4372	1	ACER POWER 5695 COMPUTER	25	8	2009	5	3,101.00	3,101.00	0.00
E4373	1	ACER POWER 5695 COMPUTER	25	8	2009	5	3,101.00	3,101.00	0.00
E4374	1	ACER POWER 4091 COMPUTER	25	8	2009	5	3,101.00	3,101.00	0.00
E4375	1	ACER POWER 4091 COMPUTER	25	8	2009	5	3,101.00	3,101.00	0.00
E4376	1	SET UP COMPUTERS ON NOVELL	25	8	2009	5	902.00	902.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4377	1	ACCES TO COMPUTER SYSTEM	25	8	2009	5	405.00	405.00	0.00
E4378	1	SCANTRON MODEL 2000 SCANNER	25	8	2009	5	2,760.00	2,760.00	0.00
E4379	1	COMPUTER, 200MX FULL TOWER	25	8	2009	5	2,989.00	2,989.00	0.00
E4380	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4381	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4382	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4383	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4384	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4385	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4386	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4387	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4388	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4389	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4390	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4391	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4392	1	COMPUTER-166 MDTOWER MULTI	25	8	2009	5	2,044.00	2,044.00	0.00
E4393	1	COMPUTER-200MX FULL TOWER	25	8	2009	5	2,863.00	2,863.00	0.00
E4394	1	PRINTER - HP LASERJET 6L	25	8	2009	5	1,157.00	1,157.00	0.00
E4395	1	PRINTER - HP LASERJET 6L	25	8	2009	5	1,157.00	1,157.00	0.00
E4396	1	NETSHIELD SECURITY SUITE	25	8	2009	5	457.00	457.00	0.00
E4397	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4398	1	UPGRADES FOR OLD COMPUTERS	25	8	2009	5	7,269.00	7,269.00	0.00
E4399	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4400	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4401	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4402	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4403	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4404	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4405	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4406	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4407	1	MID TOWER MULTI MEDIA COMPU	25	8	2009	5	1,551.00	1,551.00	0.00
E4408	1	SCAN CONVERTER PC/MAC	25	8	2009	5	487.00	487.00	0.00

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4409	1	ON SITE CABLING,INSTALL	25	8	2009	5	2,149.00	2,149.00	0.00
E4410	1	COMPUTER,P120,16MEG RAM	25	8	2009	5	1,934.00	1,934.00	0.00
E4411	1	CD ROM BACKPACK 4X EXT	25	8	2009	5	409.00	409.00	0.00
E4412	1	UPGRADE EXISTING COMPUTERS	25	8	2009	5	10,967.00	10,967.00	0.00
E4413	1	CAMERA, DIGITAL	25	8	2009	5	634.00	634.00	0.00
E4414	1	VIDEO CARD	25	8	2009	5	101.00	101.00	0.00
E4415	1	HP LASERJET 6P PRINTER	25	8	2009	5	1,130.00	1,130.00	0.00
E4416	1	CANON BJC-4100 PRINTER	25	8	2009	5	453.00	453.00	0.00
E4417	1	CANON BJC-4100 PRINTER	25	8	2009	5	453.00	453.00	0.00
E4418	1	COMPUTER UPGRADE	25	8	2009	5	181.00	181.00	0.00
E4419	1	HARD DRIVE 13GB	25	8	2009	5	332.00	332.00	0.00
E4420	1	LABOUR INSTALLING 6 UPGRADE	25	8	2009	5	204.00	204.00	0.00
E4421	1	32X CD ROM DRIVES	25	8	2009	5	202.00	202.00	0.00
E4422	1	VIDEO PROJECTOR, TOSHIBA VI	25	8	2009	5	8,321.00	8,321.00	0.00
E4423	1	COMPUTER, ACS PREMIUM	25	8	2009	5	2,348.00	2,348.00	0.00
E4424	1	MONITOR, 17" SAMSUNG	25	8	2009	5	275.00	275.00	0.00
E4425	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4426	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4427	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4428	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4429	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4430	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4431	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4432	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4433	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4434	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4435	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4436	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4437	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4438	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4439	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4440	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4441	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4442	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4443	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4444	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4445	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4446	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4447	1	COMPUTER, ACS PREMIUM	25	8	2009	5	787.00	787.00	0.00
E4448	1	PRINTER, LASER, W/ENVELOPE F	25	8	2009	5	1,460.00	1,460.00	0.00
E4449	1	PRINTER, LEXMARK OPTRA USB	25	8	2009	5	459.00	459.00	0.00
E4450	1	PRINTER, LEXMARK OPTRA USB	25	8	2009	5	459.00	459.00	0.00
E4451	1	COMPUTER, ACS PENTIUM 4 SYS	25	8	2009	5	2,904.00	2,904.00	0.00
E4452	1	MONITOR, 19" SAMSUNG	25	8	2009	5	398.00	398.00	0.00
E4453	1	MONITOR, 17"	25	8	2009	5	296.00	296.00	0.00
E4454	1	MONITOR, 17"	25	8	2009	5	296.00	296.00	0.00
E4455	1	MONITOR, 17"	25	8	2009	5	296.00	296.00	0.00
E4456	1	PRINTER - EPSON STYLUS COLO	25	8	2009	5	812.00	812.00	0.00
E4457	1	PRINTER - EPSON STYLUS COLO	25	8	2009	5	812.00	812.00	0.00
E4458	1	COMPUTER - ACS PENTIUM 4	25	8	2009	5	1,701.00	1,701.00	0.00
E4459	1	LINCSAT TWO-WAY DIRECTWAY SA	25	8	2009	5	3,349.00	3,349.00	0.00
E4460	1	COMPUTER - ACS PENTIUM 4	25	8	2009	5	1,312.00	1,312.00	0.00
E4461	1	SANDISK 128MB	25	8	2009	5	112.00	112.00	0.00
E4462	1	CAM OLYMPUS	25	8	2009	5	869.00	869.00	0.00
E4463	1	MONITOR, 17" ENVISION	25	8	2009	5	256.00	256.00	0.00
E4464	1	MONITOR, 17" ENVISION	25	8	2009	5	256.00	256.00	0.00
E4465	1	MONITOR, 17" ENVISION	25	8	2009	5	256.00	256.00	0.00
E4466	1	MONITOR, 17" ENVISION	25	8	2009	5	256.00	256.00	0.00
E4467	1	UPS 350 BACKUP APC BATTERY	25	8	2009	5	143.00	143.00	0.00
E4468	1	PRINTER - HP LASERJET	25	8	2009	5	470.00	470.00	0.00
E4469	1	PRINTER - HP LASERJET	25	8	2009	5	358.00	358.00	0.00
E4470	1	CASIO POCKET PALM	25	8	2009	5	235.00	235.00	0.00
E4471	1	PRINTER - LASERJET 1000	25	8	2009	5	307.00	307.00	0.00
E4472	1	COMPUTER	25	8	2009	5	874.00	874.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P400

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4473	1	COMPUTER	25	8	2009	5	874.00	874.00	0.00
E4474	1	COMPUTER - TOWER	25	8	2009	5	695.00	695.00	0.00
E4475	1	SWITCH 10/100 BASE T 16P LI	25	8	2009	5	138.00	138.00	0.00
E4476	1	SWITCH 10/100 BASE T 16P LI	25	8	2009	5	276.00	276.00	0.00
E4477	1	COMPUTER - TOWER	25	8	2009	5	695.00	695.00	0.00
E4478	1	ROUTER 4 PORT BELKIN	25	8	2009	5	179.00	179.00	0.00
E4479	1	COMPUTER - TOWER	25	8	2009	5	695.00	695.00	0.00
E4480	1	MONITOR 15"	25	8	2009	5	460.00	460.00	0.00
E4481	1	DIGITAL CAMERA	25	8	2009	5	585.00	585.00	0.00
E4482	1	COMPUTER - EXTREME PROMO XP	25	8	2009	5	716.00	716.00	0.00
E4483	1	COMPUTER - ASPEN ATHLON	25	8	2009	5	813.00	813.00	0.00
E4484	1	PRINTER - HP LASERJET COLOU	25	8	2009	5	1,452.00	1,452.00	0.00
E4485	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4486	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4487	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4488	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4489	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4490	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4491	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4492	1	COMPUTER - AOPEN ATHLON 200	25	8	2009	5	823.00	823.00	0.00
E4493	1	SERVER - COMPUTER BEST VALU	25	8	2009	5	3,120.00	3,120.00	0.00
E4494	1	COMPUTER, EXTREME HOME P4/2	25	8	2009	5	868.00	868.00	0.00
E4495	1	ROUTER	25	8	2009	5	2,070.00	2,070.00	0.00
E4496	1	PRINTER - HP LASERJET 1160	25	8	2009	5	550.00	550.00	0.00
E4497	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4498	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4499	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4500	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4501	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4502	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4503	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4504	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINIV

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4505	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4506	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4507	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4508	1	COMPUTER - AMD-RET SEMPRON	25	8	2009	5	955.00	955.00	0.00
E4509	1	PRINTER - HP LASERJET 1320T	25	8	2009	5	805.00	805.00	0.00
E4510	1	MONITOR, 17" BENQ	25	8	2009	5	378.00	378.00	0.00
E4511	1	PRINTER - PHASER	25	8	2009	5	1,050.00	1,050.00	0.00
E4512	1	COMPUTER - HP PAVILION	25	8	2009	5	775.00	775.00	0.00
E4513	1	COMPUTER - HP PAVILION	25	8	2009	5	775.00	775.00	0.00
E4514	1	COMPUTER - HP PAVILION	25	8	2009	5	775.00	775.00	0.00
E4515	1	COMPUTER - HP PAVILION	25	8	2009	5	775.00	775.00	0.00
E4516	1	MONITOR, 17" FLT BLACK	25	8	2009	5	180.00	180.00	0.00
E4517	1	MONITOR, 17" FLT BLACK	25	8	2009	5	180.00	180.00	0.00
E4518	1	MONITOR, 17" FLT BLACK	25	8	2009	5	180.00	180.00	0.00
E4519	1	MONITOR, 17" FLT BLACK	25	8	2009	5	180.00	180.00	0.00
E4520	1	SWITCH, 24 PORT NETGEAR	25	8	2009	5	510.00	510.00	0.00
E4521	1	UPS, APC SMART	25	8	2009	5	610.00	610.00	0.00
E463	1	ARM CHAIR VINYL STACKING	25	8	2009	5	67.00	67.00	0.00
E464	1	ARM CHAIRS VINYL STACKING	25	8	2009	5	35.00	35.00	0.00
E465	1	CHAIRS - FABRIC, BROWN	25	8	2009	5	274.00	274.00	0.00
E466	1	CHAIR EXECUTIVE SWIVEL TILT	25	8	2009	5	95.00	95.00	0.00
E467	1	CHAIRS - NYLO FABRIC	25	8	2009	5	461.00	461.00	0.00
E468	1	CHAIRS - NYLO FABRIC	25	8	2009	5	461.00	461.00	0.00
E469	1	SIDE CHAIRS	25	8	2009	5	15.00	15.00	0.00
E470	1	SIDE CHAIRS,CLOTH-BROWN NO	25	8	2009	5	158.00	158.00	0.00
E471	1	FOLDING GYM CHAIRS,METAL 18	25	8	2009	5	6,116.00	6,116.00	0.00
E472	1	26"H MONTANA STOOLS	25	8	2009	5	3,499.00	3,499.00	0.00
E473	1	CHAIRS - USED GLOBAL	25	8	2009	5	838.00	838.00	0.00
E5309	1	STUDY CARREL	25	8	2009	5	326.00	326.00	0.00
E5310	1	STUDY CARRELS	25	8	2009	5	597.00	597.00	0.00
E5311	1	STUDY CARRELS - SINGLE 30"	25	8	2009	5	1,531.00	1,531.00	0.00
E5312	1	STUDY CARREL	25	8	2009	5	354.00	354.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES327	1	SATELLITE RECEIVING SYSTEM	25	8	2009	5	2,212.00	2,212.00	0.00
ES352	1	CORAL RISERS(FOR MUSIC)	25	8	2009	5	907.00	907.00	0.00
ES369	1	DISPLAY CASE	25	8	2009	5	659.00	659.00	0.00
ES382	1	ACCOUSTICAL PANELS - SCREEN	25	8	2009	5	924.00	924.00	0.00
ES391	1	MAPS ON ZMB MOUNTINGS	25	8	2009	5	209.00	209.00	0.00
ES392	1	MAPS ON ZMB MOUNTING	25	8	2009	5	209.00	209.00	0.00
ES393	1	PACIFIC RIM WORLD MAP	25	8	2009	5	198.00	198.00	0.00
ES394	1	CANADA SCULPTURAL RELIEF MA	25	8	2009	5	178.00	178.00	0.00
ES395	1	CANADA READINESS MAP	25	8	2009	5	130.00	130.00	0.00
ES400	1	COFFEE PERC.-AUTOMATIC-55 C	25	8	2009	5	120.00	120.00	0.00
ES401	1	COFFEE PERCULATOR	25	8	2009	5	169.00	169.00	0.00
ES416	1	NURSES COUCHES - (TANGERINE	25	8	2009	5	550.00	550.00	0.00
ES424	1	CONSTRUCTION PAPER STAND	25	8	2009	5	237.00	237.00	0.00
ES436	1	CREDENZA (PRINC OFFICE)	25	8	2009	5	471.00	471.00	0.00
ES451	1	STOOLS	25	8	2009	5	165.00	165.00	0.00
ES452	1	STEEL STOOLS - 27"	25	8	2009	5	600.00	600.00	0.00
ES453	1	LAB STOOLS - AMISCO	25	8	2009	5	1,300.00	1,300.00	0.00
ES474	1	COAT RACKS - COLE	25	8	2009	5	261.00	261.00	0.00
ES475	1	COAT & BOOT RACK	25	8	2009	5	80.00	80.00	0.00
ES482	1	FAX - PLAIN PAPER HEWIT PAC	25	8	2009	5	1,585.00	1,585.00	0.00
ES509	1	FREIGHT	25	8	2009	5	86.00	86.00	0.00
ES541	1	WARDROBE - 80X180 WHITE FIN	25	8	2009	5	152.00	152.00	0.00
ES542	1	CABINET - 8 X 50 WHITE FINN	25	8	2009	5	61.00	61.00	0.00
ES74	1	STUDENT DESKS	25	8	2009	5	182.00	182.00	0.00
ES747	1	ADDITIONAL COST OF COMPUTER	25	8	2009	5	881.00	881.00	0.00
ES748	1	GRAPHICS INTERFACE BOARD-EP	25	8	2009	5	97.00	97.00	0.00
ES749	1	GRAPHICS INTERFACE CABLE-EP	25	8	2009	5	27.00	27.00	0.00
ES75	1	STUDENT DESKS	25	8	2009	5	526.00	526.00	0.00
ES750	1	TACKING IRON - DELUXE	25	8	2009	5	40.00	40.00	0.00
ES751	1	ADDITIONAL STEPS -CORAL RIS	25	8	2009	5	256.00	256.00	0.00
ES752	1	STOOL - KIK STEP	25	8	2009	5	176.00	176.00	0.00
ES753	1	BOOK SUPPORTS - METAL	25	8	2009	5	400.00	400.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5754	1	ADDITIONAL COST OF COMPUTER	25	8	2009	5	881.00	881.00	0.00
E5755	1	ADDITIONAL COST	25	8	2009	5	881.00	881.00	0.00
E5756	1	ADDITIONAL COST OF COMPUTER	25	8	2009	5	881.00	881.00	0.00
E5757	1	MISCELLANEOUS ASSET INVENTO	25	8	2009	5	579.00	579.00	0.00
E5758	1	MISCELLANEOUS ASSET INVENTO	25	8	2009	5	509.00	509.00	0.00
E5759	1	TRITEX GLASS-8 FT.X 3 FT.	25	8	2009	5	307.00	307.00	0.00
E576	1	STUDENT DESKS, MAPLE	25	8	2009	5	3,483.00	3,483.00	0.00
E5760	1	36 CUP COFFEE PERCOLATOR	25	8	2009	5	52.00	52.00	0.00
E5761	1	36 CUP COFFEE PERCOLATOR	25	8	2009	5	52.00	52.00	0.00
E5762	1	HOCKEY NETS - PAIR	25	8	2009	5	198.00	198.00	0.00
E5763	1	SOVIET WORLD MAP	25	8	2009	5	101.00	101.00	0.00
E5764	1	SILK SCREEN FRAMES	25	8	2009	5	208.00	208.00	0.00
E5765	1	MAP OF WORLD	25	8	2009	5	110.00	110.00	0.00
E5766	1	WORLD MAP	25	8	2009	5	90.00	90.00	0.00
E5767	1	MAP OF WORLD	25	8	2009	5	90.00	90.00	0.00
E5768	1	MAP OF WORLD	25	8	2009	5	90.00	90.00	0.00
E5769	1	MAP OF WORLD	25	8	2009	5	90.00	90.00	0.00
E577	1	STUDENT DESKS	25	8	2009	5	13,701.00	13,701.00	0.00
E5770	1	MAP OF WORLD	25	8	2009	5	90.00	90.00	0.00
E5771	1	GLOBE	25	8	2009	5	152.00	152.00	0.00
E5772	1	SINGER STUDYMATE II	25	8	2009	5	60.00	60.00	0.00
E5773	1	SINGER STUDYMATE II	25	8	2009	5	60.00	60.00	0.00
E5774	1	JOYSTICKS	25	8	2009	5	495.00	495.00	0.00
E5775	1	POWER SURGE PROTECTORS	25	8	2009	5	505.00	505.00	0.00
E5776	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5777	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5778	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5779	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5780	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5781	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5782	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5783	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

P404

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5784	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5785	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5786	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5787	1	SHARP CALCULATOR	25	8	2009	5	16.00	16.00	0.00
E5788	1	ALBERTA WALL MAP	25	8	2009	5	60.00	60.00	0.00
E5789	1	SOPRANO RECORDERS	25	8	2009	5	105.00	105.00	0.00
E5790	1	BOOT RACK 4-4' SHELVES	25	8	2009	5	1,779.00	1,779.00	0.00
E5791	1	DISKETTE STORAGE CABINET	25	8	2009	5	41.00	41.00	0.00
E5792	1	GRAPHIC PARALEL CARD W/CABL	25	8	2009	5	150.00	150.00	0.00
E5793	1	4X8 WHITE BOARDS	25	8	2009	5	303.00	303.00	0.00
E5794	1	SHREDDER, PERSONAL W/BASKET	25	8	2009	5	265.00	265.00	0.00
E6001	1	CASSETTE RECORDER - CALIFON	25	8	2009	5	103.00	103.00	0.00
E6002	1	CASSETTE RECORDER - CALIFON	25	8	2009	5	103.00	103.00	0.00
E6003	1	CASSETTE RECORDER-AUDIOTRON	25	8	2009	5	122.00	122.00	0.00
E6004	1	CASSETTE RECORDER AUDIOTRON	25	8	2009	5	148.00	148.00	0.00
E6005	1	CASSETTE PLAYER AUDIOTRONIC	25	8	2009	5	153.00	153.00	0.00
E6006	1	CASSETTE RECORDER, CALIFONE	25	8	2009	5	143.00	143.00	0.00
E6007	1	CASSETTE RECORDER, CALIFONE	25	8	2009	5	148.00	148.00	0.00
E6008	1	CASSETTE RECORDER, CALIFONE	25	8	2009	5	143.00	143.00	0.00
E6009	1	CD PLAYER - PORTABLE MAGNOV	25	8	2009	5	253.00	253.00	0.00
E6010	1	CD PLAYER - GE PORTABLE	25	8	2009	5	226.00	226.00	0.00
E6044	1	TAPE RECORDER - CALIFONE	25	8	2009	5	395.00	395.00	0.00
E6045	1	TAPE RECORDER - CALIFONE	25	8	2009	5	395.00	395.00	0.00
E6060	1	FILM LOOP PLAYER, TECHNICOLO	25	8	2009	5	249.00	249.00	0.00
E6061	1	FILMSTRIP VIEWER - PRIMA	25	8	2009	5	56.00	56.00	0.00
E6062	1	EKTAGRAPHIC AUD VIEWER KOD	25	8	2009	5	873.00	873.00	0.00
E6086	1	CALIFONE LANGUAGE MASTER	25	8	2009	5	207.00	207.00	0.00
E6105	1	LISTENING CENTRE - CALIFONE	25	8	2009	5	132.00	132.00	0.00
E6106	1	LISTENING CENTRE - CALIFONE	25	8	2009	5	84.00	84.00	0.00
E6107	1	LISTENING CENTRE - CALIFONE	25	8	2009	5	96.00	96.00	0.00
E6108	1	LISTENING CENTRE - CALIFONE	25	8	2009	5	132.00	132.00	0.00
E6109	1	LISTENING CENTER COMP.	25	8	2009	5	112.00	112.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6110	1	LISTENING CENTER COMP.	25	8	2009	5	112.00	112.00	0.00
E6111	1	LISTENING CENTER COMP.	25	8	2009	5	112.00	112.00	0.00
E6112	1	LISTENING CENTER COMP.	25	8	2009	5	112.00	112.00	0.00
E6113	1	LISTENING CENTER COMP.	25	8	2009	5	112.00	112.00	0.00
E6114	1	LISTENING CENTRE, CALIFONE	25	8	2009	5	132.00	132.00	0.00
E6115	1	LISTENING CENTRE	25	8	2009	5	260.00	260.00	0.00
E6156	1	FILMSTRIP PROJECTOR - DUKAN	25	8	2009	5	249.00	249.00	0.00
E6157	1	FILMSTRIP PROJECTOR - DUKAN	25	8	2009	5	249.00	249.00	0.00
E6158	1	FILMSTRIP PROJECTOR, DUKANE	25	8	2009	5	818.00	818.00	0.00
E6159	1	FILMSTRIP PROJECTOR, DUKANE	25	8	2009	5	818.00	818.00	0.00
E6180	1	OPAQUE PROJECTOR - B & H	25	8	2009	5	765.00	765.00	0.00
E6225	1	OVERHEAD PROJECTOR - 3M	25	8	2009	5	236.00	236.00	0.00
E6226	1	OVERHEAD PROJECTOR, 3M	25	8	2009	5	236.00	236.00	0.00
E6227	1	PROJECTOR OVERHEAD 3M	25	8	2009	5	429.00	429.00	0.00
E6228	1	OVERHEAD PROJECTOR 3M	25	8	2009	5	396.00	396.00	0.00
E6229	1	OVERHEAD PROJECTOR (ELMO)	25	8	2009	5	373.00	373.00	0.00
E6230	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6231	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6232	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6233	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6234	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6235	1	OVERHEAD PROJECTOR-ELMO	25	8	2009	5	230.00	230.00	0.00
E6236	1	OVERHEAD PROJECTOR 3M	25	8	2009	5	255.00	255.00	0.00
E6237	1	OVERHEAD PROJECTOR 3M	25	8	2009	5	255.00	255.00	0.00
E6269	1	16MM PROJECTOR - B & H	25	8	2009	5	942.00	942.00	0.00
E6270	1	16MM PROJECTOR - B & H	25	8	2009	5	942.00	942.00	0.00
E6271	1	16MM PROJECTOR	25	8	2009	5	1,026.00	1,026.00	0.00
E6272	1	16MM PROJECTOR - FILMOSOUND	25	8	2009	5	942.00	942.00	0.00
E6273	1	16MM PROJECTOR	25	8	2009	5	1,252.00	1,252.00	0.00
E6293	1	SLIDE PROJECTOR - KODAK	25	8	2009	5	289.00	289.00	0.00
E6322	1	RECORD PLAYER - CALIFONE	25	8	2009	5	160.00	160.00	0.00
E6323	1	RECORD PLAYER, CALIFONE	25	8	2009	5	160.00	160.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6354	1	T.V. - COLOR - 14"	25	8	2009	5	386.00	386.00	0.00
E6355	1	T.V. - COLOR - 14"	25	8	2009	5	386.00	386.00	0.00
E6356	1	TELEVISION, COLOUR-ELECTROHO	25	8	2009	5	997.00	997.00	0.00
E6357	1	21" T.V. MAGNOSONIC	25	8	2009	5	254.00	254.00	0.00
E6358	1	12" T.V. MAGNOSONIC	25	8	2009	5	254.00	254.00	0.00
E6359	1	21" T.V. MAGNOSONIC	25	8	2009	5	254.00	254.00	0.00
E6360	1	21" T.V. MAGNOSONIC	25	8	2009	5	254.00	254.00	0.00
E6361	1	21" T.V. MAGNOSONIC	25	8	2009	5	254.00	254.00	0.00
E6362	1	TELEVISION, 27"	25	8	2009	5	692.00	692.00	0.00
E6433	1	V.C.R. - PANASONIC	25	8	2009	5	1,195.00	1,195.00	0.00
E6434	1	T.V. RECEIVER - PANASONIC	25	8	2009	5	600.00	600.00	0.00
E6435	1	TRIPOD W/O SPRING LOADED HE	25	8	2009	5	100.00	100.00	0.00
E6436	1	VCR - ELECTROHOME	25	8	2009	5	387.00	387.00	0.00
E6437	1	VCR-ELECTROHOME	25	8	2009	5	387.00	387.00	0.00
E6438	1	OPTEX CORDLESS VIDEO LIGHT	25	8	2009	5	81.00	81.00	0.00
E6439	1	OPTEX TRIPOD	25	8	2009	5	81.00	81.00	0.00
E6440	1	CAMCORDER - RCA W/2HR BATTE	25	8	2009	5	898.00	898.00	0.00
E6441	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6442	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6443	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6444	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6445	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6446	1	VCR - SHINTON	25	8	2009	5	192.00	192.00	0.00
E6447	1	VCR - TOSHIBA	25	8	2009	5	265.00	265.00	0.00
E6448	1	VCR - 4 HEAD	25	8	2009	5	313.00	313.00	0.00
E6449	1	CAMCORDER D8	25	8	2009	5	583.00	583.00	0.00
E6450	1	CAMCORDER D8	25	8	2009	5	583.00	583.00	0.00
E6533	1	PROJECTION SCREEN DALITE	25	8	2009	5	411.00	411.00	0.00
E6534	1	PROJECTION SCREEN DALITE	25	8	2009	5	126.00	126.00	0.00
E6535	1	PROJECTOR SCREENS-DALITE-50	25	8	2009	5	504.00	504.00	0.00
E6536	1	PROJECTION SCREEN-DALITE, 5	25	8	2009	5	119.00	119.00	0.00
E6537	1	PROJECTION SCREEN-DRAPER	25	8	2009	5	464.00	464.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6538	1	PROJECTION SCREENS - 60" X	25	8	2009	5	1,002.00	1,002.00	0.00
E6597	1	AUDIO MIXER	25	8	2009	5	1,782.00	1,782.00	0.00
E6598	1	SPEAKERS,	25	8	2009	5	900.00	900.00	0.00
E6599	1	SPEAKER STAND	25	8	2009	5	189.00	189.00	0.00
E6600	1	SPEAKER STAND	25	8	2009	5	271.00	271.00	0.00
E6639	1	A.V. PROJECTION CARTS 42"	25	8	2009	5	316.00	316.00	0.00
E6650	1	DICTAPHONE SONYO	25	8	2009	5	468.00	468.00	0.00
E6651	1	DICTAPHONE SONYO	25	8	2009	5	468.00	468.00	0.00
E6652	1	DICTAPHONE SONYO	25	8	2009	5	468.00	468.00	0.00
E6706	1	A.V. CART - 26"	25	8	2009	5	126.00	126.00	0.00
E6707	1	A.V. CART 26"	25	8	2009	5	75.00	75.00	0.00
E6708	1	A.V. CART TUFFY 42"	25	8	2009	5	170.00	170.00	0.00
E6709	1	A.V. STAND BEDFORD 54"	25	8	2009	5	295.00	295.00	0.00
E6710	1	AV CABINET 54"	25	8	2009	5	329.00	329.00	0.00
E6711	1	A.V. CARTS TUFFY 42"	25	8	2009	5	509.00	509.00	0.00
E6712	1	A.V. CART TUFFY 54"	25	8	2009	5	246.00	246.00	0.00
E6713	1	A.V. CART WITH SAFETY STRAP	25	8	2009	5	658.00	658.00	0.00
E6714	1	BRETFORD AV CART - ADJUSTAB	25	8	2009	5	648.00	648.00	0.00
E6715	1	BRETFORD A.V. CART	25	8	2009	5	267.00	267.00	0.00
E6773	1	CARD READERS - CALIFONE	25	8	2009	5	166.00	166.00	0.00
E6774	1	CARD READER - CALIFONE	25	8	2009	5	166.00	166.00	0.00
E6775	1	CARD READER - CALIFONE	25	8	2009	5	166.00	166.00	0.00
E6776	1	CARD READER - CALIFONE	25	8	2009	5	166.00	166.00	0.00
E6777	1	CARD READER - CALIFONE	25	8	2009	5	166.00	166.00	0.00
E6825	1	SET RHYTHM BAND INSTRUMENTS	25	8	2009	5	87.00	87.00	0.00
E6826	1	WALKIE TALKIE - REALISTIC	25	8	2009	5	75.00	75.00	0.00
E6827	1	WALKIE TALKIE - REALISTIC	25	8	2009	5	75.00	75.00	0.00
E6828	1	LSB STRAP FOR TV CART	25	8	2009	5	20.00	20.00	0.00
E6862	1	CANOE-WOOD/CANVAS-WIDE STER	25	8	2009	5	948.00	948.00	0.00
E6863	1	CANOE TRAILER	25	8	2009	5	1,800.00	1,800.00	0.00
E6864	1	16' CANOES	25	8	2009	5	3,000.00	3,000.00	0.00
E7039	1	CLIMBING FRAME	25	8	2009	5	2,095.00	2,095.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7040	1	POMMEL HORSE	25	8	2009	5	866.00	866.00	0.00
E7041	1	BAR BELLS - CAST IRON - (SE	25	8	2009	5	65.00	65.00	0.00
E7042	1	BOX HORSE	25	8	2009	5	324.00	324.00	0.00
E7043	1	CHINNING BAR	25	8	2009	5	134.00	134.00	0.00
E7044	1	STEEL WEIGHT CARRIER	25	8	2009	5	150.00	150.00	0.00
E7045	1	LINE MARKER - JELINEK	25	8	2009	5	53.00	53.00	0.00
E7046	1	SPRING BOARD	25	8	2009	5	183.00	183.00	0.00
E7047	1	BALANCE BENCHES	25	8	2009	5	1,125.00	1,125.00	0.00
E7048	1	POMMEL HORSE	25	8	2009	5	741.00	741.00	0.00
E7049	1	BADMINTON NETS - 22 FT.	25	8	2009	5	56.00	56.00	0.00
E7050	1	VAULTING BOX - PYRAMIDAL	25	8	2009	5	416.00	416.00	0.00
E7051	1	CLIMBING WALL BAR	25	8	2009	5	367.00	367.00	0.00
E7052	1	LANDING PIT, 6X12X12	25	8	2009	5	229.00	229.00	0.00
E7053	1	BALL CARRIER - WIRE CAGE TY	25	8	2009	5	118.00	118.00	0.00
E7054	1	GYM MATS, FOLDING	25	8	2009	5	194.00	194.00	0.00
E7055	1	VAULTING HORSE - SHORT	25	8	2009	5	318.00	318.00	0.00
E7056	1	TUMBLING MATS	25	8	2009	5	893.00	893.00	0.00
E7057	1	CRASH MATS - 4'X10'X8"	25	8	2009	5	495.00	495.00	0.00
E7058	1	COMPETITION LANDING MATS	25	8	2009	5	1,278.00	1,278.00	0.00
E7059	1	EDUCATOR GYM MATS	25	8	2009	5	338.00	338.00	0.00
E7060	1	PADDED BALANCE BEAM	25	8	2009	5	1,151.00	1,151.00	0.00
E7061	1	TAKE OFF TRAMPOLINE	25	8	2009	5	291.00	291.00	0.00
E7062	1	JUNIOR SPRING BOARD	25	8	2009	5	195.00	195.00	0.00
E7063	1	SENIOR SPRING BOARD	25	8	2009	5	234.00	234.00	0.00
E7064	1	PARALLEL BAR MAT	25	8	2009	5	297.00	297.00	0.00
E7065	1	MULTI PURPOSE BAR	25	8	2009	5	1,800.00	1,800.00	0.00
E7066	1	HIGH JUMP STANDARDS	25	8	2009	5	224.00	224.00	0.00
E7067	1	PRESS BENCH	25	8	2009	5	78.00	78.00	0.00
E7068	1	WEIGHT MACHINE - WEIDER	25	8	2009	5	800.00	800.00	0.00
E7069	1	CRASH MAT, 5 X 10	25	8	2009	5	350.00	350.00	0.00
E7070	1	BALANCE BEAM BENCH	25	8	2009	5	277.00	277.00	0.00
E7071	1	13 HOLE PEG BOARD	25	8	2009	5	115.00	115.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7072	1	SMALL TREESTLE TREE SET	25	8	2009	5	210.00	210.00	0.00
E7073	1	1 1/2"POST W/PULLEYS	25	8	2009	5	1,011.00	1,011.00	0.00
E7074	1	MINI TRAMP	25	8	2009	5	638.00	638.00	0.00
E7075	1	HIGH JUMP CRASH MAT	25	8	2009	5	740.00	740.00	0.00
E7076	1	BALL CAGE	25	8	2009	5	193.00	193.00	0.00
E7077	1	LINE MARKER-TRACK & FIELD	25	8	2009	5	321.00	321.00	0.00
E7078	1	SHOT PUT TOE BOARD	25	8	2009	5	176.00	176.00	0.00
E7079	1	REFEREE STAND	25	8	2009	5	366.00	366.00	0.00
E7080	1	MEASURING WHEEL	25	8	2009	5	176.00	176.00	0.00
E7081	1	ELECTRIC BALL PUMP	25	8	2009	5	176.00	176.00	0.00
E7082	1	BALL CARRIER	25	8	2009	5	370.00	370.00	0.00
E7083	1	BACKBOARDS, GLASS	25	8	2009	5	2,014.00	2,014.00	0.00
E7084	1	BASKETBALL GOALS/BREADAWAY	25	8	2009	5	770.00	770.00	0.00
E7222	1	VOLLEYBALL NETS - STEEL CAB	25	8	2009	5	190.00	190.00	0.00
E7223	1	V.B STDs, UNI POST-CENTRE	25	8	2009	5	233.00	233.00	0.00
E7242	1	DOME TENTS	25	8	2009	5	600.00	600.00	0.00
E7243	1	PROPANE CAMPSTOVE, COLEMAN	25	8	2009	5	100.00	100.00	0.00
E7285	1	STARTING PISTOL	25	8	2009	5	89.00	89.00	0.00
E7286	1	STARTING PISTOL - 32 CAL	25	8	2009	5	219.00	219.00	0.00
E7300	1	LOUDHAILER	25	8	2009	5	144.00	144.00	0.00
E7305	1	FREIGHT	25	8	2009	5	38.00	38.00	0.00
E74	1	LAMINATING PRESS-SEAL COMME	25	8	2009	5	1,327.00	1,327.00	0.00
E7443	1	CANOE PADDLES-PINE-BEAVERTA	25	8	2009	5	140.00	140.00	0.00
E7444	1	LIFE PRESERVERS - P.F.D.	25	8	2009	5	420.00	420.00	0.00
E7445	1	SLEEPING BAGS	25	8	2009	5	1,525.00	1,525.00	0.00
E7446	1	CLIMBING ROPE TRACK	25	8	2009	5	644.00	644.00	0.00
E7447	1	MISCELLANEOUS ASSET INVENTO	25	8	2009	5	260.00	260.00	0.00
E7448	1	LINERS FOR SLEEPING BAGS	25	8	2009	5	529.00	529.00	0.00
E7449	1	STARTING BLOCKS	25	8	2009	5	158.00	158.00	0.00
E7450	1	STARTING BLOCKS	25	8	2009	5	237.00	237.00	0.00
E7451	1	STOP WATCHES TAYLER QUARTZ	25	8	2009	5	97.00	97.00	0.00
E7452	1	HEAVY DUTY NETS	25	8	2009	5	94.00	94.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7453	1	MISC. GYM EQUIPMENT	25	8	2009	5	1,334.00	1,334.00	0.00
E7454	1	MISC. GYM EQUIPMENT	25	8	2009	5	305.00	305.00	0.00
E7455	1	180 CM CROSS COUNTRY SKIS	25	8	2009	5	595.00	595.00	0.00
E7456	1	190 CM CROSS COUNTRY SKIS	25	8	2009	5	680.00	680.00	0.00
E7457	1	CROSS COUNTRY SKI PKG 200 C	25	8	2009	5	850.00	850.00	0.00
E7458	1	SLEEPING BAGS POLY 24X80	25	8	2009	5	719.00	719.00	0.00
E7459	1	MISC. OUTDOOR ED.	25	8	2009	5	456.00	456.00	0.00
E7460	1	MISC OUTDOOR ED	25	8	2009	5	146.00	146.00	0.00
E7461	1	CAMP LANTERNS PROPANE	25	8	2009	5	126.00	126.00	0.00
E7462	1	OFFICIAL STILL RING	25	8	2009	5	221.00	221.00	0.00
E7463	1	CLAMPS	25	8	2009	5	80.00	80.00	0.00
E7464	1	BOUNDARY MARKERS	25	8	2009	5	58.00	58.00	0.00
E7465	1	SCOOTER BOARDS	25	8	2009	5	142.00	142.00	0.00
E7466	1	CANOE PADDLES, 54"	25	8	2009	5	43.00	43.00	0.00
E7467	1	CANOE PADDLES, 60"	25	8	2009	5	46.00	46.00	0.00
E7468	1	CANOE PADDLES, 66"	25	8	2009	5	27.00	27.00	0.00
E7469	1	CANOE ANCHOR, NAVY TYPE - 1	25	8	2009	5	101.00	101.00	0.00
E7470	1	LINERS FOR SLEEPING BAGS	25	8	2009	5	584.00	584.00	0.00
E7471	1	PROPANE LANTERN - COLEMAN	25	8	2009	5	26.00	26.00	0.00
E7472	1	CLIMBING ROPE	25	8	2009	5	55.00	55.00	0.00
E7473	1	HEAVY DUTY WINCH	25	8	2009	5	46.00	46.00	0.00
E75	1	LAMINATING PRESS-SEAL-JUMBO	25	8	2009	5	860.00	860.00	0.00
E7599	1	SAW - SABRE BAYONET B&D	25	8	2009	5	144.00	144.00	0.00
E76	1	LAMINATOR 25" ROLL	25	8	2009	5	2,459.00	2,459.00	0.00
E7600	1	SABRE SAW, INGERSOLL RAND	25	8	2009	5	132.00	132.00	0.00
E7601	1	SCROLL SAW - ROCKWELL	25	8	2009	5	1,544.00	1,544.00	0.00
E7602	1	BANDSAW 14", WOODCUT, ROCKWE	25	8	2009	5	1,075.00	1,075.00	0.00
E7603	1	POWERSHOP, 10" RADIAL ARM	25	8	2009	5	900.00	900.00	0.00
E7604	1	SAW - SUPER BUILDERS - 7 1/2	25	8	2009	5	203.00	203.00	0.00
E7605	1	BANDSAW-HORIZONTAL - ROCKWE	25	8	2009	5	1,995.00	1,995.00	0.00
E7606	1	SAW - 10" TABLE, ROCKWELL	25	8	2009	5	1,963.00	1,963.00	0.00
E7619	1	SANDER - ORBITAL, B & D	25	8	2009	5	98.00	98.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7620	1	SANDER - PORTABLE - HOLZ HE	25	8	2009	5	310.00	310.00	0.00
E7621	1	DISC BELT SANDER, ROCKWELL	25	8	2009	5	2,175.00	2,175.00	0.00
E7622	1	BUFFER WHEEL, BALDOR	25	8	2009	5	292.00	292.00	0.00
E7623	1	BELT SANDER-DUSTLESS-3" X 2	25	8	2009	5	355.00	355.00	0.00
E7624	1	ORBITAL SANDER-BLACK & DECK	25	8	2009	5	149.00	149.00	0.00
E7625	1	PALM SANDER, MAKITA	25	8	2009	5	60.00	60.00	0.00
E7640	1	MILLING&DRILLING MACHINE, E	25	8	2009	5	5,615.00	5,615.00	0.00
E7641	1	H.D.DRILL-REVERSIBLE 1/2",B	25	8	2009	5	105.00	105.00	0.00
E7642	1	3/8" DRILL-PORTABLE, MAKITA	25	8	2009	5	137.00	137.00	0.00
E7643	1	DRILL PRESS - GENERAL	25	8	2009	5	1,028.00	1,028.00	0.00
E7644	1	3/8" DRILL	25	8	2009	5	194.00	194.00	0.00
E7645	1	DRILL PRESS/VISE	25	8	2009	5	245.00	245.00	0.00
E7653	1	ROUTER PLANE	25	8	2009	5	102.00	102.00	0.00
E7657	1	POWER PLANER, BLACK & DECKE	25	8	2009	5	188.00	188.00	0.00
E7658	1	16" PLANER	25	8	2009	5	2,103.00	2,103.00	0.00
E7669	1	SOLDERING FURNACE-GAS-JOHNS	25	8	2009	5	391.00	391.00	0.00
E7670	1	TORCH KIT - PROPANE	25	8	2009	5	32.00	32.00	0.00
E7671	1	SPOT WELDER-PORTABLE, ACKIA	25	8	2009	5	374.00	374.00	0.00
E7672	1	CUTTING OUTFIT - PUROX	25	8	2009	5	486.00	486.00	0.00
E7673	1	WELDER & ACCES LINCOLN 250/	25	8	2009	5	1,161.00	1,161.00	0.00
E7674	1	WELDER & ACCES LINCOL 250/2	25	8	2009	5	1,254.00	1,254.00	0.00
E7675	1	WELDING KIT-UNIWEID-OXY-ACE	25	8	2009	5	258.00	258.00	0.00
E7676	1	WHEEL CART FOR WELDING OUTF	25	8	2009	5	166.00	166.00	0.00
E7677	1	WHEEL CART FOR WELDING OUTF	25	8	2009	5	163.00	163.00	0.00
E7683	1	COMPRESSOR-AUTOPOWER,DEVILB	25	8	2009	5	1,999.00	1,999.00	0.00
E7689	1	KILN, AMOCO	25	8	2009	5	675.00	675.00	0.00
E7690	1	KILN, AMACO	25	8	2009	5	1,215.00	1,215.00	0.00
E77	1	FREIGHT ON LAMINATOR GBC	25	8	2009	5	28.00	28.00	0.00
E7700	1	WRENCHES - COMBINATION	25	8	2009	5	90.00	90.00	0.00
E7701	1	AIR IMPACT WRENCH	25	8	2009	5	85.00	85.00	0.00
E7702	1	TAPS & DIES SET, DORMEN	25	8	2009	5	955.00	955.00	0.00
E7723	1	TACKOMETER	25	8	2009	5	69.00	69.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7724	1	ENGINE - WANKEL MODEL	25	8	2009	5	462.00	462.00	0.00
E7725	1	ENGINE - TUNE UP SYSTEM	25	8	2009	5	1,212.00	1,212.00	0.00
E7726	1	ENGINE - DIESEL MODEL	25	8	2009	5	515.00	515.00	0.00
E7727	1	BATTERY CHARGER-SILVER BEAU	25	8	2009	5	212.00	212.00	0.00
E7728	1	SMALL ENGINE (2 STROKE)	25	8	2009	5	2,270.00	2,270.00	0.00
E7729	1	SMALL ENGINE TOOLS	25	8	2009	5	291.00	291.00	0.00
E7730	1	SPARK PLUG CLEANER	25	8	2009	5	170.00	170.00	0.00
E7731	1	MULTI-CYLINDER ENGINE STAND	25	8	2009	5	410.00	410.00	0.00
E7732	1	JACK - BUMPER STRONGARM	25	8	2009	5	530.00	530.00	0.00
E7733	1	PRESS - ARBOR 2 TON SOWA	25	8	2009	5	200.00	200.00	0.00
E7734	1	PEERLESS ENGINE-4 CYCLE, B &	25	8	2009	5	189.00	189.00	0.00
E7735	1	TIMING LIGHTS	25	8	2009	5	94.00	94.00	0.00
E7736	1	TIMING LIGHT	25	8	2009	5	94.00	94.00	0.00
E7737	1	HYDRAULIC FLOOR JACK-ARMSTR	25	8	2009	5	450.00	450.00	0.00
E7738	1	JET WRENCHES W/TORQUE WRENC	25	8	2009	5	515.00	515.00	0.00
E7739	1	ENGINE, 2 CYCLE	25	8	2009	5	240.00	240.00	0.00
E7740	1	ENGINE-4 CYCLE, KOHLER	25	8	2009	5	435.00	435.00	0.00
E7741	1	PULLER SET, PROTO	25	8	2009	5	310.00	310.00	0.00
E7742	1	FLUID ANALYSIS KIT	25	8	2009	5	1,581.00	1,581.00	0.00
E7743	1	ENGINE-2 CYCLE, TECUMSEH	25	8	2009	5	122.00	122.00	0.00
E7744	1	INDUCTION COIL	25	8	2009	5	100.00	100.00	0.00
E7745	1	AMMETER (DC)	25	8	2009	5	81.00	81.00	0.00
E7746	1	ENGINE SYST(4 STROKE)DYNOME	25	8	2009	5	2,630.00	2,630.00	0.00
E7747	1	DREMEL - MOTO FLEX TOOL	25	8	2009	5	137.00	137.00	0.00
E7748	1	4 CYCLE VERT. SHAFT ENGINE	25	8	2009	5	148.00	148.00	0.00
E7749	1	4 CYCLE VERT SHAFT ENGINE	25	8	2009	5	148.00	148.00	0.00
E7750	1	4 CYCLE VERT. SHAFT ENGINE	25	8	2009	5	148.00	148.00	0.00
E7751	1	2 TON CHAIN HOIST, WITCHI	25	8	2009	5	265.00	265.00	0.00
E7752	1	TOURQUE WRENCH	25	8	2009	5	147.00	147.00	0.00
E7789	1	ANALYZER - BESELER - PM/A	25	8	2009	5	319.00	319.00	0.00
E7790	1	PRINT WASHER, ARKAY	25	8	2009	5	285.00	285.00	0.00
E7791	1	PROCESSOR - KODAK ELECTAMAT	25	8	2009	5	1,362.00	1,362.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

10/28/13
 (FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7792	1	CAMERA KIT - PENTAX	25	8	2009	5	949.00	949.00	0.00
E7793	1	ACCU LIGHT-TRANSPARENCY SORT	25	8	2009	5	282.00	282.00	0.00
E7794	1	ENLARGER - BESELER	25	8	2009	5	1,014.00	1,014.00	0.00
E7795	1	ELECTRONIC FLASH - BRAUN	25	8	2009	5	336.00	336.00	0.00
E7796	1	CAMERA - KONICA	25	8	2009	5	150.00	150.00	0.00
E7797	1	CAMERA - KONICA, ZOOM LENS	25	8	2009	5	150.00	150.00	0.00
E7798	1	CAMERA - YASHIKAMAT	25	8	2009	5	282.00	282.00	0.00
E7799	1	CAMERA - YASHIKAMAT	25	8	2009	5	282.00	282.00	0.00
E78	1	FRIEIGHT ON LAMINATOR	25	8	2009	5	28.00	28.00	0.00
E7800	1	COPY STAND - TECHNICAL	25	8	2009	5	337.00	337.00	0.00
E7801	1	ILLUMITRAND - BOWENS	25	8	2009	5	1,141.00	1,141.00	0.00
E7802	1	CAMERA-W/CASE & LENS - PENT	25	8	2009	5	245.00	245.00	0.00
E7803	1	SAFELIGHT-THOMAS DUPLEX SOD	25	8	2009	5	352.00	352.00	0.00
E7804	1	PH-17 MIXER WATER POWERS	25	8	2009	5	609.00	609.00	0.00
E7805	1	K-6 LIGHTING SYSTEM	25	8	2009	5	270.00	270.00	0.00
E7806	1	CUTTESS PAPER TRIMMER	25	8	2009	5	498.00	498.00	0.00
E7807	1	TIMER-GRALAB DIGITAL 500	25	8	2009	5	181.00	181.00	0.00
E7808	1	TIMER-GRALAB DIGITAL 500	25	8	2009	5	181.00	181.00	0.00
E7809	1	DRYER - ARKAY DUAL	25	8	2009	5	1,780.00	1,780.00	0.00
E7810	1	CAMERA TRIPOD-MANPHOTO TRIM	25	8	2009	5	120.00	120.00	0.00
E7811	1	CAMERA TRIPOD-MANPHOTO TRIM	25	8	2009	5	120.00	120.00	0.00
E7812	1	SEAL PRESS, COMMERCIAL	25	8	2009	5	496.00	496.00	0.00
E7818	1	METER FET,ELECTRONIC MM	25	8	2009	5	492.00	492.00	0.00
E7819	1	MOBILE EQUIP. POWER SUPPLY,	25	8	2009	5	294.00	294.00	0.00
E7820	1	METERS-ECCO DIGITAL MILLIME	25	8	2009	5	386.00	386.00	0.00
E7821	1	INOSTEDT MAGNETISM & ELECT.	25	8	2009	5	999.00	999.00	0.00
E7822	1	POWER SUPPLY TRANSFORMER	25	8	2009	5	108.00	108.00	0.00
E7823	1	CAMERA-VERT/A.B.DICK-#1418	25	8	2009	5	4,181.00	4,181.00	0.00
E7824	1	COLLATOR - GESTETNER	25	8	2009	5	450.00	450.00	0.00
E7825	1	PUNCHIN & BINDING UNIT, G.B	25	8	2009	5	625.00	625.00	0.00
E7826	1	LETTERING MACHINE - ALVIN	25	8	2009	5	89.00	89.00	0.00
E7827	1	LETTER MACHINE, KROY 80	25	8	2009	5	860.00	860.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7828	1	OFFSET DUPLICATOR, A.B.DYCK	25	8	2009	5	6,528.00	6,528.00	0.00
E7829	1	POWER SUPPLIES - ERICO	25	8	2009	5	910.00	910.00	0.00
E7830	1	SIGN PRESS, BENCH & ACCESSO	25	8	2009	5	3,836.00	3,836.00	0.00
E7831	1	PAPER DRILL - MICHAEL	25	8	2009	5	1,133.00	1,133.00	0.00
E7832	1	ELECTRIC CUTTER - TRIUMPH	25	8	2009	5	3,001.00	3,001.00	0.00
E7833	1	PRINTWHEEL 01,KROY 80,10 TY	25	8	2009	5	542.00	542.00	0.00
E7834	1	JOGGER,MARTIN YALE JOG-O-MA	25	8	2009	5	499.00	499.00	0.00
E7842	1	DRAFTER-TRACK-W/SCALES - AL	25	8	2009	5	350.00	350.00	0.00
E7843	1	DRAFTING MACHINES - ALVIN	25	8	2009	5	1,126.00	1,126.00	0.00
E7855	1	WORK BENCHES - 22X52X32"	25	8	2009	5	4,554.00	4,554.00	0.00
E7856	1	TABLE-LAPIDARY EQUIP,CORING	25	8	2009	5	2,187.00	2,187.00	0.00
E7857	1	WORK TABLE	25	8	2009	5	242.00	242.00	0.00
E7858	1	WORK BENCH	25	8	2009	5	348.00	348.00	0.00
E7859	1	WORK BENCH	25	8	2009	5	302.00	302.00	0.00
E7860	1	WORK BENCH	25	8	2009	5	712.00	712.00	0.00
E7861	1	WORK BENCH	25	8	2009	5	249.00	249.00	0.00
E7862	1	BENCH -STEEL -WOOD FILLED	25	8	2009	5	344.00	344.00	0.00
E7863	1	TABLE (CUTTING) - 72" X 36"	25	8	2009	5	504.00	504.00	0.00
E7864	1	TABLE (MACHINE) - 72" X 36"	25	8	2009	5	286.00	286.00	0.00
E7865	1	TABLE (METAL WORK LAYOUT)	25	8	2009	5	314.00	314.00	0.00
E7866	1	TABLE (SOLDERING) 30X60	25	8	2009	5	232.00	232.00	0.00
E7867	1	TABLE-BLACK&DECKER(FOR ROUT	25	8	2009	5	111.00	111.00	0.00
E7878	1	GRINDER - BALDOR 7"	25	8	2009	5	345.00	345.00	0.00
E7879	1	VALVE SEAT GRINDER - SIOUX	25	8	2009	5	699.00	699.00	0.00
E7880	1	BENCH GRINDER - 7", WISSOTE	25	8	2009	5	356.00	356.00	0.00
E7881	1	BENCH GRINDER STAND, BALDOR	25	8	2009	5	196.00	196.00	0.00
E7882	1	GRINDER-PORTABLE DISC, MAKI	25	8	2009	5	177.00	177.00	0.00
E7911	1	DRILL PRESS - ROCKWELL - 15	25	8	2009	5	874.00	874.00	0.00
E7912	1	ROCKETRY - LAUNCHER PANEL	25	8	2009	5	1,088.00	1,088.00	0.00
E7913	1	SHEARS - HAND, BEVERLEY	25	8	2009	5	698.00	698.00	0.00
E7914	1	BENDER - HAND OPERATED,DI-A	25	8	2009	5	1,446.00	1,446.00	0.00
E7915	1	LATHE C/W ACCESS, LANTAINE	25	8	2009	5	4,869.00	4,869.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINIV

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7916	1	METAL SHAPER-BOXFORD	25	8	2009	5	5,275.00	5,275.00	0.00
E7917	1	JET ANVIL, 110 LB.	25	8	2009	5	165.00	165.00	0.00
E7918	1	FOUNDRY KIT, TECH AIDS, ELECT	25	8	2009	5	398.00	398.00	0.00
E7919	1	SHEAR POWER PORTABLE - MAKI	25	8	2009	5	157.00	157.00	0.00
E7920	1	TENNSMITH - 6" X 6" NOTCHE	25	8	2009	5	925.00	925.00	0.00
E7921	1	HACKSAW (POWER) - JEFFERSON	25	8	2009	5	745.00	745.00	0.00
E7922	1	BENCH PLATE-C/W STAKES - PE	25	8	2009	5	2,621.00	2,621.00	0.00
E7923	1	BRAKE - BOX & PAN	25	8	2009	5	2,115.00	2,115.00	0.00
E7924	1	FOOT SHEAR - TENNSMITH	25	8	2009	5	2,150.00	2,150.00	0.00
E7925	1	SLIP ROLL FORMER - TENNSMIT	25	8	2009	5	730.00	730.00	0.00
E7926	1	COMBINATION BENCH - TENNSMI	25	8	2009	5	845.00	845.00	0.00
E7927	1	STAND FOR LATHE(METAL) LANTA	25	8	2009	5	476.00	476.00	0.00
E7928	1	CASTING MACHINE - TUCAS	25	8	2009	5	100.00	100.00	0.00
E7937	1	LATHE-DETA-WOODTURNING, ROCK	25	8	2009	5	3,200.00	3,200.00	0.00
E7938	1	MITRE BOX 9", ROCKWELL	25	8	2009	5	275.00	275.00	0.00
E7939	1	JOINTER - W/METAL STAND T.W	25	8	2009	5	675.00	675.00	0.00
E7940	1	TURNING LATHE(WOOD), GENERA	25	8	2009	5	1,405.00	1,405.00	0.00
E7941	1	DOWELLING JIG - STANLEY	25	8	2009	5	52.00	52.00	0.00
E7942	1	WISE - ACME HANDSAW - 26"	25	8	2009	5	421.00	421.00	0.00
E7961	1	VICES 4" - METAL WORK	25	8	2009	5	302.00	302.00	0.00
E7962	1	RECORD VISE, 3"	25	8	2009	5	67.00	67.00	0.00
E7968	1	CLAY MIXER, ELECTRIC	25	8	2009	5	312.00	312.00	0.00
E7969	1	POTTERS WHEEL 2 SPEED-AMACO	25	8	2009	5	808.00	808.00	0.00
E7970	1	STAND - FOR POTTERS WHEEL	25	8	2009	5	168.00	168.00	0.00
E801	1	DESK, DOUBLE PEDESTAL (META	25	8	2009	5	349.00	349.00	0.00
E8016	1	CHIPPING HAMMERS	25	8	2009	5	65.00	65.00	0.00
E8017	1	WELDING HELMETS	25	8	2009	5	263.00	263.00	0.00
E8018	1	MISCELLANEOUS ASSET INVENTO	25	8	2009	5	1,096.00	1,096.00	0.00
E8019	1	JACK PLANE #5	25	8	2009	5	115.00	115.00	0.00
E802	1	TEACHER DESKS - SINGLE PED.	25	8	2009	5	490.00	490.00	0.00
E8020	1	FORE PLANE	25	8	2009	5	83.00	83.00	0.00
E8021	1	RABBIT PLANE	25	8	2009	5	72.00	72.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8022	1	SMOOTH PLANE	25	8	2009	5	178.00	178.00	0.00
E8023	1	DRAWERS FOR WORK BENCH	25	8	2009	5	118.00	118.00	0.00
E8024	1	1 SET WRENCHES	25	8	2009	5	20.00	20.00	0.00
E8025	1	FLOOR MODEL DRILL PRESS 5/8	25	8	2009	5	358.00	358.00	0.00
E803	1	DESKS - DOUBLE PEDESTAL	25	8	2009	5	566.00	566.00	0.00
E804	1	DESK SINGLE PEDESTAL	25	8	2009	5	1.00	1.00	0.00
E805	1	DESK-SINGLE PEDESTAL (METAL	25	8	2009	5	209.00	209.00	0.00
E806	1	DESK, TEACHERS AIDE - S. PE	25	8	2009	5	260.00	260.00	0.00
E807	1	DESK, TEACHERS AIDE - S. PE	25	8	2009	5	260.00	260.00	0.00
E808	1	DESK, TEACHERS AIDE - S. PE	25	8	2009	5	260.00	260.00	0.00
E8085	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8086	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8087	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8088	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8089	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E809	1	DESK, TEACHERS AIDE - S. PE	25	8	2009	5	260.00	260.00	0.00
E8090	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8091	1	SEWING MACHINE W/CABINET&ST	25	8	2009	5	592.00	592.00	0.00
E8092	1	SEWING MACHINE W/CABINET	25	8	2009	5	592.00	592.00	0.00
E8093	1	SEWING MACHINE W/ CABINET	25	8	2009	5	592.00	592.00	0.00
E8094	1	SEWING MACHINE W/CABINET	25	8	2009	5	592.00	592.00	0.00
E8095	1	SEWING MACHINE HUSQVARNA	25	8	2009	5	525.00	525.00	0.00
E8096	1	SEWING MACHINE HUSQVARNA	25	8	2009	5	525.00	525.00	0.00
E8097	1	SEWING MACHINE - SINGER	25	8	2009	5	303.00	303.00	0.00
E8098	1	SEWING MACHINE - SINGER	25	8	2009	5	303.00	303.00	0.00
E8099	1	SEWING MACHINE - SINGER	25	8	2009	5	303.00	303.00	0.00
E810	1	DESK, TEACHER DOUBLE PED. ME	25	8	2009	5	349.00	349.00	0.00
E8100	1	SEWING MACHINE - SINGER	25	8	2009	5	303.00	303.00	0.00
E8101	1	SEWING MACHINE - SERGER	25	8	2009	5	750.00	750.00	0.00
E8102	1	SEWING MACHINE, BERNINA	25	8	2009	5	320.00	320.00	0.00
E8103	1	SEWING MACHINE, BERNINA	25	8	2009	5	320.00	320.00	0.00
E8104	1	SEWING MACHINE, BERNINA	25	8	2009	5	320.00	320.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8105	1	SEWING MACHINE, BERNINA	25	8	2009	5	320.00	320.00	0.00
E8106	1	SEWING MACHINE, BERNINA	25	8	2009	5	320.00	320.00	0.00
E811	1	DESK, TEACHER DOUBLE PED. ME	25	8	2009	5	349.00	349.00	0.00
E8112	1	SEWING CABINETS	25	8	2009	5	726.00	726.00	0.00
E8118	1	STOOLS FOR SEWING MACHINES	25	8	2009	5	192.00	192.00	0.00
E812	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E813	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8131	1	REFRIGERATOR - KELVINATOR	25	8	2009	5	640.00	640.00	0.00
E814	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E815	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8154	1	RANGE - KELVINATOR	25	8	2009	5	725.00	725.00	0.00
E8155	1	RANGE - KELVINATOR	25	8	2009	5	725.00	725.00	0.00
E8156	1	RANGE - KELVINATOR	25	8	2009	5	725.00	725.00	0.00
E8157	1	RANGE - KELVINATOR	25	8	2009	5	725.00	725.00	0.00
E8158	1	RANGE - KELVINATOR	25	8	2009	5	725.00	725.00	0.00
E816	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8167	1	WASHER - MAYTAG	25	8	2009	5	692.00	692.00	0.00
E817	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8172	1	DRYER - MAYTAG	25	8	2009	5	540.00	540.00	0.00
E818	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8181	1	TABLE W/ 1 CHAIR	25	8	2009	5	329.00	329.00	0.00
E819	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8190	1	MICROWAVE OVEN - PANASONIC	25	8	2009	5	612.00	612.00	0.00
E8194	1	CHEST FREEZER - 18 CU. FT.	25	8	2009	5	419.00	419.00	0.00
E820	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8200	1	BUILT IN DISHWASHER, KELVINA	25	8	2009	5	536.00	536.00	0.00
E821	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8216	1	MISC. ASSET INVENTORY-HOME	25	8	2009	5	4,222.00	4,222.00	0.00
E822	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E823	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E824	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E825	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISTASSINIV

P418

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E826	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E827	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E828	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E829	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E830	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E831	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8316	1	BIO-SCOPE MICROPROJECTOR	25	8	2009	5	518.00	518.00	0.00
E8317	1	STUDENT MICROSCOPE, MONOCULA	25	8	2009	5	270.00	270.00	0.00
E8318	1	STUDENT MICROSCOPE, MONOCULA	25	8	2009	5	270.00	270.00	0.00
E8319	1	STUDENT MICROSCOPE, MONOCUL	25	8	2009	5	270.00	270.00	0.00
E832	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E8320	1	BINOCULAR MICROSCOPE	25	8	2009	5	307.00	307.00	0.00
E833	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E834	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E835	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E836	1	SINGLE PEDESTAL DESK	25	8	2009	5	165.00	165.00	0.00
E837	1	DOUBLE PEDESTAL TEACHER'S D	25	8	2009	5	523.00	523.00	0.00
E838	1	DOUBLE PEDESTAL TEACHER'S D	25	8	2009	5	523.00	523.00	0.00
E839	1	DOUBLE PEDESTAL TEACHER'S D	25	8	2009	5	523.00	523.00	0.00
E840	1	DOUBLE PEDESTAL TEACHER'S D	25	8	2009	5	523.00	523.00	0.00
E8412	1	TRIPLE BEAM BALANCE	25	8	2009	5	1,002.00	1,002.00	0.00
E8413	1	BALANCE	25	8	2009	5	189.00	189.00	0.00
E8438	1	BUNSEN BURNERS - NATURAL GA	25	8	2009	5	186.00	186.00	0.00
E8439	1	HOT PLATE C/W THERM. CONTRO	25	8	2009	5	114.00	114.00	0.00
E8449	1	TELESCOPE - REFRACTING - 45	25	8	2009	5	744.00	744.00	0.00
E8450	1	TELESCOPE - REFLECTING	25	8	2009	5	469.00	469.00	0.00
E8454	1	MILLIAMETER (AC)	25	8	2009	5	91.00	91.00	0.00
E8455	1	MILLIAMETER (AC)	25	8	2009	5	91.00	91.00	0.00
E8456	1	MILLIAMETER (AC)	25	8	2009	5	91.00	91.00	0.00
E8473	1	HUMAN SKELETON - SYNTHETIC	25	8	2009	5	449.00	449.00	0.00
E8474	1	MALE TORSO WITH HEAD	25	8	2009	5	401.00	401.00	0.00
E8490	1	SOLAR SYSTEM - COPERNICAN	25	8	2009	5	71.00	71.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8491	1	SOLOR SYSTEM MODEL	25	8	2009	5	140.00	140.00	0.00
E8499	1	ACTIVITY CAGE	25	8	2009	5	91.00	91.00	0.00
E8512	1	MOBILE PLANT CENTRE	25	8	2009	5	534.00	534.00	0.00
E8525	1	SCIENCE MOBILE LAB	25	8	2009	5	1,801.00	1,801.00	0.00
E8542	1	DACALON AIR TABLE	25	8	2009	5	1,553.00	1,553.00	0.00
E8543	1	ELECTROSTATIC GENERATOR	25	8	2009	5	145.00	145.00	0.00
E8544	1	GENERATOR - ELECTRIC	25	8	2009	5	54.00	54.00	0.00
E8554	1	PUMP VAC-PRESSURE W/PLATE	25	8	2009	5	826.00	826.00	0.00
E8555	1	STEAM ENGINE, MODEL	25	8	2009	5	93.00	93.00	0.00
E8556	1	DISCHARGE ELECTRODE	25	8	2009	5	52.00	52.00	0.00
E8557	1	WATER SAMPLING & MEASURE. K	25	8	2009	5	299.00	299.00	0.00
E8558	1	ANIMAL CELL MODEL	25	8	2009	5	359.00	359.00	0.00
E8559	1	SOLAR FURNACE	25	8	2009	5	59.00	59.00	0.00
E8560	1	SPECIFIC GRAVITY BLOCK SET	25	8	2009	5	146.00	146.00	0.00
E8561	1	FIRE BLANKET - FLAME TAMER	25	8	2009	5	96.00	96.00	0.00
E8562	1	CRYSTALAB DEMINERALIZER	25	8	2009	5	356.00	356.00	0.00
E8621	1	CONDENSER - 500MM-PYREX	25	8	2009	5	59.00	59.00	0.00
E8622	1	MISC. ASSET INVENTORY-SCIEN	25	8	2009	5	34.00	34.00	0.00
E8623	1	APPARATUS SET	25	8	2009	5	632.00	632.00	0.00
E8624	1	GALLEY PUMP	25	8	2009	5	124.00	124.00	0.00
E8625	1	STROBOSCOPE/TACHOMETER	25	8	2009	5	225.00	225.00	0.00
E8626	1	MISC SCIENCE SUPPLIES/EQUIP	25	8	2009	5	2,029.00	2,029.00	0.00
E8627	1	ELECTRONIC DIGITAL SCALE	25	8	2009	5	159.00	159.00	0.00
E8628	1	ELECTRONIC DIGITAL SCALE	25	8	2009	5	159.00	159.00	0.00
E8629	1	ELECTRONIC DIGITAL SCALE	25	8	2009	5	159.00	159.00	0.00
E8630	1	ELECTRONIC DIGITAL SCALE	25	8	2009	5	159.00	159.00	0.00
E8631	1	ELECTRONIC DIGITAL SCALE	25	8	2009	5	159.00	159.00	0.00
E8632	1	MISC SCIENCE SUPPLIES/EQUIP	25	8	2009	5	1,320.00	1,320.00	0.00
E8633	1	MISC SCIENCE SUPPLIES/EQUIP	25	8	2009	5	339.00	339.00	0.00
E8634	1	DOUBLE POLE D&L THROW KNIFE	25	8	2009	5	45.00	45.00	0.00
E8635	1	STIRLING CYCLE HOT AIR ENGI	25	8	2009	5	103.00	103.00	0.00
E8636	1	LOW VOLTAGE POWER SUPPLY	25	8	2009	5	170.00	170.00	0.00

10/28/13
(FA05116)

--- EQUIPMENT INVENTORY
LOCATION 25 - MISSISSAUGA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8637	1	METROLOGIC LASER	25	8	2009	5	419.00	419.00	0.00
E8638	1	PORTABLE COMPACT REFRIGERAT	25	8	2009	5	351.00	351.00	0.00
E8639	1	MISC SCIENCE SUPPLIES	25	8	2009	5	3,717.00	3,717.00	0.00
E8640	1	MISC SCIENCE SUPPLIES	25	8	2009	5	211.00	211.00	0.00
E8641	1	MISC SCIENCE SUPPLIES	25	8	2009	5	3,499.00	3,499.00	0.00
E8642	1	BLOOD PRESSURE METER	25	8	2009	5	91.00	91.00	0.00
E8690	1	VACUUM CLEANER W/ACC. WYANT	25	8	2009	5	835.00	835.00	0.00
E8691	1	VACUUM CLEANER-ADVANCE PAPO	25	8	2009	5	357.00	357.00	0.00
E8692	1	VACUUM CLEANER, ACKLANDS SH	25	8	2009	5	290.00	290.00	0.00
E8693	1	POWER HEAD TURBO VACUUM	25	8	2009	5	202.00	202.00	0.00
E8694	1	WET VACUUM W/BOWL KIT	25	8	2009	5	728.00	728.00	0.00
E8695	1	VACUUM-14" UPRIGHT VERSAMATI	25	8	2009	5	670.00	670.00	0.00
E8696	1	VACUUM-14" UPRIGHT VERSAMATI	25	8	2009	5	670.00	670.00	0.00
E8744	1	STEEL HAND TRUCK	25	8	2009	5	116.00	116.00	0.00
E8745	1	STRUCTO DOLLIES-HUSKEE MOBI	25	8	2009	5	75.00	75.00	0.00
E8746	1	BUCKET DOLLIES	25	8	2009	5	180.00	180.00	0.00
E8767	1	STEP LADDER-INDUSTRIAL 8FT.	25	8	2009	5	71.00	71.00	0.00
E8824	1	SWEEPER ATTACH FOR TRACTOR	25	8	2009	5	1,988.00	1,988.00	0.00
E8850	1	JANITOR CART - W/BAG	25	8	2009	5	117.00	117.00	0.00
E8851	1	JANITORIAL CART	25	8	2009	5	130.00	130.00	0.00
E8852	1	PORT-A-CART - JANITORS CART	25	8	2009	5	130.00	130.00	0.00
E8853	1	JANITOR CART - PORT-A CART	25	8	2009	5	130.00	130.00	0.00
E8854	1	PORT - A - CART	25	8	2009	5	144.00	144.00	0.00
E8855	1	RUBBERMAID SANICART	25	8	2009	5	270.00	270.00	0.00
E8856	1	RUBBERMAID SANICART	25	8	2009	5	270.00	270.00	0.00
E8857	1	JANITORIAL CART	25	8	2009	5	140.00	140.00	0.00
E8858	1	JANITORIAL CART	25	8	2009	5	144.00	144.00	0.00
E8859	1	JANITORIAL CART	25	8	2009	5	144.00	144.00	0.00
E8860	1	JANITORIAL CART	25	8	2009	5	144.00	144.00	0.00
E8861	1	JANITORIAL CART	25	8	2009	5	144.00	144.00	0.00
E8862	1	JANITORIAL CART	25	8	2009	5	144.00	144.00	0.00
E8883	1	TOOL BOX WITH HAND TOOLS	25	8	2009	5	141.00	141.00	0.00

EQUIPMENT INVENTORY
LOCATION 25 - MISSTASSINIY

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8900	1	GAS TRIMMER	25	8	2009	5	205.00	205.00	0.00
E8912	1	CONCRETE GARBAGE CONTAIN W	25	8	2009	5	1,000.00	1,000.00	0.00
E8913	1	GARBAGE RECEPTACLE - KING K	25	8	2009	5	146.00	146.00	0.00
E8914	1	GARBAGE RECEPTACLE - KING K	25	8	2009	5	146.00	146.00	0.00
E8926	1	STRUCTOLENE WRINGERS-DOWN P	25	8	2009	5	190.00	190.00	0.00
E8927	1	MOP BUCKETS	25	8	2009	5	157.00	157.00	0.00
E8928	1	HUSKEE CONTAINERS-27 3/8"X2	25	8	2009	5	77.00	77.00	0.00
E8929	1	CONCRETE ASH TRAYS	25	8	2009	5	110.00	110.00	0.00
E8930	1	F.S.T.	25	8	2009	5	14.00	14.00	0.00
E8931	1	F.S.T.	25	8	2009	5	125.00	125.00	0.00
E8932	1	35 QT. MOP BUCKET	25	8	2009	5	52.00	52.00	0.00
E8933	1	PLATFORM TRUCK 24X42 500LB	25	8	2009	5	169.00	169.00	0.00
E8962	1	MISC. ASSET INVENTORY-MAINT	25	8	2009	5	2,047.00	2,047.00	0.00
E9004	1	SLIDE	25	8	2009	5	1,610.00	1,610.00	0.00
E9030	1	PLAYGROUND UNIT	25	8	2009	5	37,280.00	37,280.00	0.00
E9056	1	FREIGHT	25	8	2009	5	93.00	93.00	0.00
E9088	1	CHAIR EXECUTIVE SWIVEL TILT	25	8	2009	5	82.00	82.00	0.00
E957	1	DESK, STENO W/R.H. DROP RUN	25	8	2009	5	361.00	361.00	0.00
E958	1	DESK - STENO - W/RETURN	25	8	2009	5	322.00	322.00	0.00
E959	1	DESK, STENO W/R.H. DROP RUN	25	8	2009	5	361.00	361.00	0.00
E960	1	DESK,S.P. W/R.H. FLUSH RUNO	25	8	2009	5	522.00	522.00	0.00
E961	1	DESK, S.P. W/R.H. RETURN	25	8	2009	5	510.00	510.00	0.00
E962	1	DESK, STENO W/R.H. DROP RUN	25	8	2009	5	361.00	361.00	0.00
E963	1	STENO DESK W/L.H. RETURN 60	25	8	2009	5	299.00	299.00	0.00
E964	1	DOUBLE PEDESTAL DESK	25	8	2009	5	456.00	456.00	0.00
E98	1	PIANO & BENCH	25	8	2009	5	1,900.00	1,900.00	0.00
E9853	1	STOVE (ELECTRIC) - ZENITH	25	8	2009	5	374.00	374.00	0.00
E9854	1	RANGE (ELECTRIC) - MCCLARY	25	8	2009	5	470.00	470.00	0.00
E9855	1	RANGE (ELECTRIC) - ADMIRAL	25	8	2009	5	419.00	419.00	0.00
E9856	1	MC CLARY RANGE	25	8	2009	5	434.00	434.00	0.00
E9857	1	ADMIRAL RANGE	25	8	2009	5	434.00	434.00	0.00
E9858	1	MCCLARY RANGE	25	8	2009	5	434.00	434.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 25 - MISSASSINIY

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9859	1	ELECTRIC RANGE GE	25	8	2009	5	456.00	456.00	0.00
E9860	1	ELECTRIC RANGE - G.E.	25	8	2009	5	555.00	555.00	0.00
E9861	1	ELECTRIC RANGE - G.E.	25	8	2009	5	555.00	555.00	0.00
E9862	1	ELECTRIC RANGE - G.E.	25	8	2009	5	555.00	555.00	0.00
E9863	1	ELECTRIC RANGE - G.E.	25	8	2009	5	555.00	555.00	0.00
E9864	1	STOVE, ADMIRAL (BONE)	25	8	2009	5	453.00	453.00	0.00
E9865	1	STOVE, ADMIRAL (BONE)	25	8	2009	5	453.00	453.00	0.00
E9866	1	STOVE, ADMIRAL (BONE)	25	8	2009	5	453.00	453.00	0.00
E9867	1	STOVE, ADMIRAL (BONE)	25	8	2009	5	453.00	453.00	0.00
E9868	1	STOVE - BEAUMARK	25	8	2009	5	740.00	740.00	0.00
E99	1	WERLITZER PIANO WITH BENCH	25	8	2009	5	2,850.00	2,850.00	0.00
E9933	1	FRIDGE - WESTINGHOUSE	25	8	2009	5	414.00	414.00	0.00
E9934	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9935	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9936	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9937	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9938	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9939	1	FRIDGE - HOTPOINT	25	8	2009	5	414.00	414.00	0.00
E9940	1	FRIDGE - MCCCLARY	25	8	2009	5	470.00	470.00	0.00
E9941	1	FRIDGE - ADMIRAL	25	8	2009	5	414.00	414.00	0.00
E9942	1	REFRIGERATOR HOTPOINT	25	8	2009	5	669.00	669.00	0.00
E9943	1	REFRIGERATOR HOTPOINT	25	8	2009	5	669.00	669.00	0.00
E9944	1	REFRIGERATOR - G.E.	25	8	2009	5	640.00	640.00	0.00
E9945	1	REFRIGERATOR, 13CUFT. ADMIR	25	8	2009	5	574.00	574.00	0.00
E9946	1	REFRIGERATOR, 13CUFT. ADMIR	25	8	2009	5	574.00	574.00	0.00
E9947	1	REFRIGERATOR, 13CUFT. ADMIRA	25	8	2009	5	574.00	574.00	0.00
E9948	1	FRIDGE WESTINGHOUSE	25	8	2009	5	860.00	860.00	0.00
E9949	1	FRIDGE	25	8	2009	5	967.00	967.00	0.00
Total for Missassinii (location 25)							1,331,869.46	1,158,467.49	173,401.97

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Mistassiny		25									
E10 ADDING MACHINE - SHARP	14279	25		2009	8		x		146.00	0.00	
E10640 RESTOCKING CHARGE RETURN EQUIP	14032	25	MTCE	2009	8			x	294.00	0.00	
E11 ADDING MACHINE - SHARP	14280	25		2009	8		x		146.00	0.00	
E11373 CHAIRS, FOLDING	4747	25	ECS	2007	10	x			1,629.41	651.70	
E11432 DESKS COMBO W/BOOKRACK 18"	5057	25	TRANSP	2003	10	x			615.95	0.00	
E11458 DESK W/CHAIR 18" COMBO W/BOOKCASE	5057	25	TRANSP	2004	11	x			2,331.07	233.22	
E11459 STUDENT COMBO DESKS 18"	5057	25	TRANSP	2002	10	x			2,339.87	0.00	
E11501 BOOKCASES, 5 SHELF	26971	25	TRANSP	2003	11	x			613.40	0.00	
E11502 BOOKSHELVES	29034	25	TRANSP	2005	9	x			695.19	138.39	
E11523 FILE CABINET VERTICAL 4 DRAWER	26572	25	TRANSP	2002	10	x			193.23	0.00	
E11682 RANGE, 30"	31162	25	SPORTS	2007	11	x			623.23	249.62	
E11694 DISHWASHER, 24" WHIRLPOOL, BUILT IN	31161	25	SPORTS	2008	3	x			680.82	272.42	
E1269 3 DRAWER FILE CABINET	16584	25	CSB	2009	8	x		x	187.00	0.00	
E12697 SUPPLIES FOR INSTALLATION IWB	30348	25	PRINCIPAL	2009	8				573.68	344.20	
E12699 PRINTER, HP LASERJET	28671	25	PRINCIPAL	2006	7		x		200.39	0.00	
E12700 PRINTER, HP LASERJET	28672	25	PRINCIPAL	2006	7		x		200.39	0.00	
E12701 24 PORT SWITCH, NEGEAR	28673	25	PRINCIPAL	2006	7		x		465.19	0.00	
E12702 COMPUTER SYSTEM	28674	25	PRINCIPAL	2006	7		x		872.86	0.00	
E12703 COMPUTER SYSTEM	28675	25	PRINCIPAL	2006	7		x		872.88	0.00	
E12704 COMPUTER SYSTEM	28676	25	PRINCIPAL	2006	7		x		872.88	0.00	
E12705 COMPUTER SYSTEM	28677	25	PRINCIPAL	2006	7		x		872.88	0.00	
E12706 COMPUTER SYSTEM	28831	25	OUTREAC	2005	10		x		840.44	0.00	
E12707 COMPUTER SYSTEM	28832	25	OUTREAC	2005	10		x		840.41	0.00	
E12708 COMPUTER SYSTEM	28833	25	OUTREAC	2005	10		x		840.41	0.00	
E12709 COMPUTER SYSTEM	28834	25	OUTREAC	2005	10		x		840.41	0.00	
E12710 COMPUTER SYSTEM	28835	25	OUTREAC	2005	10		x		840.41	0.00	
E12711 MONITOR, 17"	28836	25	OUTREAC	2005	10		x		303.65	0.00	
E12712 MONITOR, 17"	28837	25	OUTREAC	2005	10		x		303.65	0.00	
E12713 MONITOR, 17"	28838	25	OUTREAC	2005	10		x		303.65	0.00	
E12714 MONITOR, 17"	28839	25	OUTREAC	2005	10		x		303.65	0.00	
E12715 MONITOR, 17"	28840	25	OUTREAC	2005	10		x		303.65	0.00	
E12716 PRINTER, LEXMARK LASER	28841	25	OUTREAC	2005	10		x		677.85	0.00	
E12717 NOTEBOOK COMPUTER FUJITSU	28842	25	OUTREAC	2005	10		x		2,147.04	0.00	
E12718 COMPUTER, WINTERGREEN	28843	25	OUTREAC	2005	12		x		409.35	0.00	
E12719 COMPUTER, WINTERGREEN	28844	25	OUTREAC	2005	12		x		409.36	0.00	
E12720 COMPUTER, WINTERGREEN	28845	25	OUTREAC	2005	12		x		409.36	0.00	
E12721 COMPUTER SERVER	28846	25	OUTREAC	2006	1		x		1,971.19	0.00	
E12722 MONITOR, 17"	28847	25	OUTREAC	2006	3		x		523.42	0.00	
E12723 MONITOR, 19"	28848	25	OUTREAC	2006	4		x		344.57	0.00	
E12724 MONITOR, 19"	28849	25	OUTREAC	2006	4		x		344.62	0.00	
E12725 MONITOR, 19"	28850	25	OUTREAC	2006	4		x		344.62	0.00	
E12726 MONITOR, 19"	28851	25	OUTREAC	2006	4		x		344.62	0.00	
E12727 MONITOR, 19"	28852	25	OUTREAC	2006	4		x		344.62	0.00	
E12728 MONITOR, 19"	28853	25	OUTREAC	2006	4		x		344.62	0.00	
E12729 MONITOR, 19"	28854	25	OUTREAC	2006	4		x		344.62	0.00	
E1273 FILE CABINET, 4 DRAWER - LEGAL	16684	25	CSB	2009	8	x			166.00	0.00	
E12730 MONITOR, 19"	28855	25	OUTREAC	2006	4		x		344.62	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located		Obsolete	Previously Written Off		Acquisition		Comments
						Acq.	Not		Off	Left Blank	Cost	Book Value	
Mistassiny		25											
E12731 MONITOR, 19"	28856	25	OUTREAC	2006	4			x			344.62	0.00	
E12732 MONITOR, 19"	28857	25	OUTREAC	2006	4			x			344.62	0.00	
E12733 MONITOR, 19"	28858	25	OUTREAC	2006	4			x			344.62	0.00	
E12734 MONITOR, 19"	28859	25	OUTREAC	2006	4			x			344.62	0.00	
E12735 MONITOR, 19"	28860	25	OUTREAC	2006	4			x			344.62	0.00	
E12736 MONITOR, 19"	28861	25	OUTREAC	2006	4			x			344.62	0.00	
E12737 MONITOR, 19"	28862	25	OUTREAC	2006	4			x			344.62	0.00	
E12738 MONITOR, 17"	28863	25	OUTREAC	2006	4			x			400.73	0.00	
E12739 MONITOR, 19"	28864	25	OUTREAC	2006	5			x			296.48	0.00	
E1274 FILE CABINET, 4 DRAWER - LEGAL	16685	25	CSB	2009	8		x				166.00	0.00	
E12740 MONITOR, 19"	28865	25	OUTREAC	2006	5			x			296.50	0.00	
E12741 MONITOR, 19"	28866	25	OUTREAC	2006	5			x			296.50	0.00	
E12742 MONITOR, 19"	28867	25	OUTREAC	2006	5			x			296.50	0.00	
E12743 MONITOR, 19"	28868	25	OUTREAC	2006	5			x			296.50	0.00	
E12744 24 PORT SWITCH NETEAR	29013	25	OUTREAC	2006	3			x			495.86	0.00	
E12745 PRINTER, LEXMARK	29014	25	OUTREAC	2006	3			x			677.86	0.00	
E12746 COMPUTER SYSTEM	29489	25	OUTREAC	2007	8			x			697.13	0.00	
E12747 MONITOR 19" WIDESCREEN	29490	25	OUTREAC	2007	8			x			214.03	0.00	
E12748 MONITOR 19" WIDESCREEN	29491	25	OUTREAC	2007	8			x			214.03	0.00	
E12749 MONITOR 19" WIDESCREEN	29492	25	OUTREAC	2007	8			x			214.03	0.00	
E1275 FILE CABINET, 4 DRAWER - LEGAL	16686	25	CSB	2009	8		x				166.00	0.00	
E12750 MONITOR 19" WIDESCREEN	29493	25	OUTREAC	2007	8			x			214.03	0.00	
E12751 MONITOR 19" WIDESCREEN	29494	25	OUTREAC	2007	8			x			214.03	0.00	
E12752 MONITOR 19" WIDESCREEN	29495	25	OUTREAC	2007	8			x			214.03	0.00	
E12753 MONITOR 19" WIDESCREEN	29496	25	OUTREAC	2007	8			x			214.03	0.00	
E12754 MONITOR 19" WIDESCREEN	29497	25	OUTREAC	2007	8			x			214.03	0.00	
E12755 MONITOR 19" WIDESCREEN	29498	25	OUTREAC	2007	8			x			214.03	0.00	
E12756 MONITOR 19" WIDESCREEN	29499	25	OUTREAC	2007	8			x			214.03	0.00	
E12757 MONITOR 19" WIDESCREEN	29500	25	OUTREAC	2007	8			x			214.03	0.00	
E12758 MONITOR 19" WIDESCREEN	29501	25	OUTREAC	2007	8			x			214.03	0.00	
E12759 MONITOR 19" WIDESCREEN	29502	25	OUTREAC	2007	8			x			214.03	0.00	
E12760 MONITOR 19" WIDESCREEN	29503	25	OUTREAC	2007	8			x			214.03	0.00	
E12761 MONITOR 19" WIDESCREEN	29504	25	OUTREAC	2007	8			x			214.03	0.00	
E12762 MONITOR 19" WIDESCREEN	29505	25	OUTREAC	2007	8			x			214.03	0.00	
E12763 MONITOR 19" WIDESCREEN	29506	25	OUTREAC	2007	8			x			214.03	0.00	
E12764 MONITOR 19" WIDESCREEN	29507	25	OUTREAC	2007	8			x			214.03	0.00	
E12765 MONITOR 19" WIDESCREEN	29508	25	OUTREAC	2007	8			x			214.03	0.00	
E12766 MONITOR 19" WIDESCREEN	29509	25	OUTREAC	2007	8			x			214.03	0.00	
E12767 MONITOR 19" WIDESCREEN	29510	25	OUTREAC	2007	8			x			214.03	0.00	
E12768 MONITOR 19" WIDESCREEN	29511	25	OUTREAC	2007	8			x			214.03	0.00	
E12769 MONITOR 19" WIDESCREEN	29512	25	OUTREAC	2007	8			x			214.03	0.00	
E12770 MONITOR 19" WIDESCREEN	29513	25	OUTREAC	2007	8			x			214.03	0.00	
E12771 MONITOR 19" WIDESCREEN	29514	25	OUTREAC	2007	8			x			214.03	0.00	
E12772 COMPUTER SYSTEM	29515	25	OUTREAC	2007	8			x			697.13	0.00	
E12773 COMPUTER SYSTEM	29516	25	OUTREAC	2007	8			x			697.13	0.00	
E12774 COMPUTER SYSTEM	29517	25	OUTREAC	2007	8			x			697.13	0.00	
E12775 COMPUTER SYSTEM	29518	25	OUTREAC	2007	8			x			697.13	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Mistassini		25										
E12776 COMPUTER SYSTEM	29519	25	OUTREAC	2007	8		x			697.13	0.00	
E12777 COMPUTER SYSTEM	29520	25	OUTREAC	2007	8		x			697.13	0.00	
E12778 COMPUTER SYSTEM	29521	25	OUTREAC	2007	8		x			697.13	0.00	
E12779 COMPUTER SYSTEM	29522	25	OUTREAC	2007	8		x			697.13	0.00	
E12780 COMPUTER SYSTEM	29523	25	OUTREAC	2007	8		x			697.13	0.00	
E12781 COMPUTER SYSTEM	29524	25	OUTREAC	2007	8		x			697.13	0.00	
E12782 COMPUTER SYSTEM	29525	25	OUTREAC	2007	8		x			697.13	0.00	
E12783 COMPUTER SYSTEM	29526	25	OUTREAC	2007	8		x			697.13	0.00	
E12784 COMPUTER SYSTEM	29527	25	OUTREAC	2007	8		x			697.13	0.00	
E12785 COMPUTER SYSTEM	29528	25	OUTREAC	2007	8		x			697.13	0.00	
E12786 COMPUTER SYSTEM	29529	25	OUTREAC	2007	8		x			697.13	0.00	
E12787 COMPUTER SYSTEM	29530	25	OUTREAC	2007	8		x			697.13	0.00	
E12788 COMPUTER SYSTEM	29531	25	OUTREAC	2007	8		x			697.13	0.00	
E12789 COMPUTER SYSTEM	29532	25	OUTREAC	2007	8		x			697.13	0.00	
E12790 COMPUTER SYSTEM	29533	25	OUTREAC	2007	8		x			697.13	0.00	
E12791 COMPUTER SYSTEM	29534	25	OUTREAC	2007	8		x			697.13	0.00	
E12792 COMPUTER SYSTEM	29535	25	OUTREAC	2007	8		x			697.13	0.00	
E12793 COMPUTER SYSTEM	29536	25	OUTREAC	2007	8		x			697.13	0.00	
E12794 COMPUTER SYSTEM	29537	25	OUTREAC	2007	8		x			697.13	0.00	
E12795 COMPUTER SYSTEM	29538	25	OUTREAC	2007	8		x			697.25	0.00	
E12796 DLP PROJECTORS	29557	25	OUTREAC	2007	8		x			5,616.12	0.00	
E12797 PROJECTOR MOUNTS - ELITE UPRIGHT	29557	25	OUTREAC	2007	8		x			813.26	0.00	
E12798 UPS - ULTRA 1000VA 600 WATT	29558	25	OUTREAC	2007	8		x			654.27	0.00	
E12799 PRINTER - COLOR	29585	25	OUTREAC	2007	1		x			1,629.70	0.00	
E12800 SMARTBOARD W/PROJECTOR SMART 77"	29591	25	OUTREAC	2007	7				x	5,303.92	0.00	
E12801 COMPUTER SYSTEM	29688	25	OUTREAC	2007	3		x			728.73	0.00	
E12802 COMPUTER SYSTEM	29689	25	OUTREAC	2007	3		x			728.73	0.00	
E12803 COMPUTER SYSTEM	29690	25	OUTREAC	2007	3		x			728.73	0.00	
E12804 COMPUTER SYSTEM	29691	25	OUTREAC	2007	3		x			728.73	0.00	
E12805 COMPUTER SYSTEM	29692	25	OUTREAC	2007	3		x			728.73	0.00	
E12806 COMPUTER SYSTEM	29693	25	OUTREAC	2007	3		x			728.73	0.00	
E12807 COMPUTER SYSTEM	29694	25	OUTREAC	2007	3		x			728.73	0.00	
E12808 COMPUTER SYSTEM	29695	25	OUTREAC	2007	3		x			728.73	0.00	
E12809 COMPUTER SYSTEM	29696	25	OUTREAC	2007	3		x			728.73	0.00	
E12810 COMPUTER SYSTEM	29697	25	OUTREAC	2007	3		x			728.69	0.00	
E12811 MONITOR, 19" BLACK	29698	25	OUTREAC	2007	3		x			244.61	0.00	
E12812 MONITOR, 19" BLACK	29699	25	OUTREAC	2007	3		x			244.61	0.00	
E12813 MONITOR, 19" BLACK	29700	25	OUTREAC	2007	3		x			244.61	0.00	
E12814 MONITOR, 19" BLACK	29701	25	OUTREAC	2007	3		x			244.61	0.00	
E12815 MONITOR, 19" BLACK	29702	25	OUTREAC	2007	3		x			244.61	0.00	
E12816 MONITOR, 19" BLACK	29703	25	OUTREAC	2007	3		x			244.61	0.00	
E12817 MONITOR, 19" BLACK	29704	25	OUTREAC	2007	3		x			244.61	0.00	
E12818 MONITOR, 19" BLACK	29705	25	OUTREAC	2007	3		x			244.61	0.00	
E12819 MONITOR, 19" BLACK	29706	25	OUTREAC	2007	3		x			244.61	0.00	
E12820 MONITOR, 19" BLACK	29707	25	OUTREAC	2007	3		x			244.61	0.00	
E12821 COMPUTER - DESKTOP P4	29708	25	OUTREAC	2007	5		x			100.00	0.00	
E12822 COMPUTER - DESKTOP P4	29709	25	OUTREAC	2007	5		x			100.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left	Blank	Cost	Book Value	
Mistassiny		25										
E12823 COMPUTER - DESKTOP P4	29710	25	OUTREAC	2007	5		x			100.00	0.00	
E12824 COMPUTER - DESKTOP P4	29711	25	OUTREAC	2007	5		x			100.00	0.00	
E12825 COMPUTER - DESKTOP P4	29712	25	OUTREAC	2007	5		x			100.00	0.00	
E12826 COMPUTER - DESKTOP P4	29713	25	OUTREAC	2007	5		x			100.00	0.00	
E12827 COMPUTER - DESKTOP P4	29714	25	OUTREAC	2007	5		x			100.00	0.00	
E12828 COMPUTER - DESKTOP P4	29715	25	OUTREAC	2007	5		x			100.00	0.00	
E12829 COMPUTER - DESKTOP P4	29716	25	OUTREAC	2007	5		x			100.00	0.00	
E12830 COMPUTER - DESKTOP P4	29717	25	OUTREAC	2007	5		x			75.00	0.00	
E12831 COMPUTER - DESKTOP P4	29718	25	OUTREAC	2007	5		x			75.00	0.00	
E12832 COMPUTER - DESKTOP P4	29719	25	OUTREAC	2007	5		x			75.00	0.00	
E12833 COMPUTER - DESKTOP P4	29720	25	OUTREAC	2007	5		x			75.00	0.00	
E12834 COMPUTER - DESKTOP P4	29721	25	OUTREAC	2007	5		x			75.00	0.00	
E12835 COMPUTER - DESKTOP P4	29722	25	OUTREAC	2007	5		x			75.00	0.00	
E12836 COMPUTER - DESKTOP P4	29723	25	OUTREAC	2007	5		x			75.00	0.00	
E12837 KEYBOARD PACKAGE	29879	25	OUTREAC	2006	10		x			1,781.05	0.00	
E12838 FLASH DRIVE - ATTAGE USB	29958	25	OUTREAC	2007	8		x			307.85	0.00	
E1288 FILE CABINET, 4 DRAWER - LEGAL	16699	25	CSB	2009	8	x				166.00	0.00	
E1289 FILE CABINET, 4 DRAWER - LEGAL	16700	25	CSB	2009	8	x				166.00	0.00	
E1291 FILE CABINET, 4 DRAWER - LEGAL	16702	25	CSB	2009	8	x				166.00	0.00	
E1296 FILE CABINET, 4 DRAWER - LEGAL	16709	25	CSB	2009	8	x				166.00	0.00	
E1299 FILE CABINET, 4 DRAWER - LEGAL	16714	25	CSB	2009	8	x				166.00	0.00	
E1300 FILE CABINET, 4 DRAWER - LEGAL	16715	25	CSB	2009	8	x				166.00	0.00	
E1306 FILE CABINET, 4 DRAWER LEGAL	18744	25	CSB	2009	8	x				309.00	0.00	
E13102 LENOVO THINKPAD	31648	25	istassiny 3 ye Tech I	2006	6	x				1,476.37	0.00	
E13103 LENOVO THINKPAD	31649	25	istassiny 3 ye Tech I	2006	6	x				1,476.37	0.00	
E13104 LENOVO THINKPAD	31650	25	istassiny 3 ye Tech I	2006	6	x				1,476.37	0.00	
E132 PORTA HARP	16642	25	MUS	2009	8		x			200.00	0.00	
E1386 BINDING MACHINE	29038	25	istassiny 3 ye Tech I	2006	8	x				628.78	125.59	
E13909 RACETRACK TABLE BX44	27363	25	istassiny 3 ye Tech I	2004	8	x				865.21	0.00	
E13936 AIR CONDITIONING UNITS	26897	25	istassiny 3 ye Tech I	2003	8	x				1,429.32	0.00	
E13977 OVERHEAD PROJECTORS	31160	25	TRANS	2008	5	x				1,075.75	0.00	
E13985 TV - ZENITH STEREO	26582	25	TRANS	2003	1	x				429.41	0.00	
E13986 TV - ZENITH STEREO	26583	25	TRANS	2003	1	x				429.41	0.00	
E14026 CAMCORDER, SONY HI 8	26574	25	TRANS	2003	1	x				562.32	0.00	
E14027 BATTERIES FOR CAMCORDER SONY	26574	25	TRANS	2003	1	x				316.94	0.00	
E14028 CAMCORDER, SONY HI 8	26575	25	TRANS	2003	1	x				562.32	0.00	
E14029 CAMCORDER, SONY HI 8	26576	25	TRANS	2003	1	x				562.32	0.00	
E14030 CAMCORDER, SONY HI 8	26577	25	TRANS	2003	1	x				562.32	0.00	
E14031 TRIPOD & MINI VIDEO HEAD MANFROTTO BASIC	26579	25	TRANS	2003	1	x				270.94	0.00	
E14032 VCR	26580	25	TRANS	2003	1		x			101.22	0.00	
E14033 VCR - ZENITH	26581	25	TRANS	2003	1		x			121.67	0.00	
E1534 RECTANGULAR TABLES	5174	25	AV	2009	8	x				845.00	0.00	
E1536 RECTANGULAR TABLES	5831	25	AV	2009	8	x				331.00	0.00	
E1537 RECTANGULAR TABLES	5832	25	AV	2009	8	x				240.00	0.00	
E1541 RECTANGULAR TABLES, MAGAZINE	8047	25	AV	2009	8	x				231.00	0.00	
E1542 SIDE TABLES	8048	25	AV	2009	8	x				175.00	0.00	
E1544 SQUARE TABLE - LT. OAK	9202	25	AV	2009	8	x				131.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	left Blank	Acquisition		Comments
										Cost	Book Value	
E1547 RECTANGULAR TABLES	16579	25	AV	2009	8	x				60.00	0.00	
E1548 RECTANGULAR TABLES	16579	25	AV	2009	8	x				140.00	0.00	
E1549 TABLE	20682	25	AV	2009	8	x				97.00	0.00	
E1550 TABLE	20683	25	AV	2009	8	x				97.00	0.00	
E1551 TABLE	20684	25	AV	2009	8	x				97.00	0.00	
E1552 TABLE	20685	25	AV	2009	8	x				97.00	0.00	
E1553 TABLE	20687	25	AV	2009	8	x				97.00	0.00	
E1554 TABLE, 42"	23483	25	AV	2009	8	x				253.00	0.00	
E1695 TRAPEZOIDAL TABLES	7817	25	ECS	2009	8	x				221.00	0.00	
E1696 TRAPEZOIDAL TABLES, MAPLE	18724	25	ECS	2009	8	x				1,534.00	0.00	
E1773 CHALKBOARD-PORTABLE/REVERSIBLE	7444	25	30	2009	8	x				317.00	0.00	
E1774 PORTABLE WHITEBOARD/TACKBOARD	12820	25	30	2009	8	x				494.00	0.00	
E1831 EASEL - WOODEN, 11"x14"	8103	25	ECS	2009	8	x				48.00	0.00	
E1832 EASEL - 11" X 14"	8103	25	ECS	2009	8	x				38.00	0.00	
E1833 DRAWING EASELS	15045	25	ECS	2009	8	x				294.00	0.00	
E1905 ROUND TABLES	5837	25	LIB	2009	8	x				378.00	0.00	
E1906 ROUND TABLES	10450	25	LIB	2009	8	x				100.00	0.00	
E1957 METAL KEY BOX-50 KEY CAPACITY	5151	25	IA	2009	8	x				107.00	0.00	
E1958 LEAVES TO FIT KEY BOX	5151	25	IA	2009	8	x				100.00	0.00	
E1960 COPIER STAND - NASHUA	7925	25	IA	2009	8	x				195.00	0.00	
E1963 FILE CABINET, 4 DRAWER LEGAL	18742	25	SC	2009	8	x				309.00	0.00	
E2069 PAPER CUTTER - 15", DAHLE	7833	25	IA	2009	8	x				170.00	0.00	
E2135 STACKING CHAIRS	4747	25	GYM	2009	8	x				802.00	0.00	
E2137 CHAIRS, STACKING	4747	25	GYM	2009	8	x				7,624.00	0.00	
E2138 FREIGHT ON CHAIRS CDI	4747	25	GYM	2009	8	x			x	137.00	0.00	
E2139 STACKING SIDE CHAIRS	4768	25	GYM	2009	8	x				150.00	0.00	
E214 STACKING ARM CHAIRS	4303	25	25	2009	8					780.00	0.00	
E2140 TYPEWRITER-OLYMPIA-ELECTRIC	5830	25	GYM	2009	8		x			60.00	0.00	
E2141 STACKING ARM CHAIRS	5830	25	GYM	2009	8		x			480.00	0.00	
E215 ELECTRIC TYPEWRITER ALL	9022	25	25	2009	8		x			591.00	0.00	
E216 TYPEWRITER, CANON	15684	25	25	2009	8		x			1,110.00	0.00	
E217 TYPEWRITER, CANON	15687	25	25	2009	8		x			1,110.00	0.00	
E2178 TYPING TABLES - 20X36X27H	4753	25	15	2009	8		x			1,893.00	0.00	
E2179 TYPING TABLES - 30X36X25H	4754	25	15	2009	8		x			168.00	0.00	
E218 TYPEWRITER, CANON	15691	25	25	2009	8		x			635.00	0.00	
E2180 TYPING TABLES - 30X36X25H	4754	25	15	2009	8		x			395.00	0.00	
E2181 TYPING TABLE	16589	25	15	2009	8		x			72.00	0.00	
E2182 TYPING TABLE	16589	25	15	2009	8		x			69.00	0.00	
E219 TYPEWRITER, CANON	15693	25	25	2009	8		x			635.00	0.00	
E22 CALCULATOR - OLYMPIA	4582	25	25	2009	8		x			145.00	0.00	
E220 TYPEWRITER, CANON	15694	25	25	2009	8		x			635.00	0.00	
E221 TYPEWRITER, CANON	15696	25	25	2009	8		x			635.00	0.00	
E2211 MODULAR 3 SEAT UNIT - LOUNGE	8041	25	LIB	2009	8					799.00	0.00	
E2212 MODULAR 3 SEAT UNIT - LOUNGE	8042	25	LIB	2009	8					799.00	0.00	
E2213 MOD UNIT 2 SEAT W/TABLE-LOUNGE	8043	25	LIB	2009	8					400.00	0.00	
E2214 MOD UNIT 2 SEAT W/TABLE-LOUNGE	8044	25	LIB	2009	8					400.00	0.00	
E2215 3 SEAT LOUNGE, CHROME&FABRIC	16577	25	LIB	2009	8					200.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Mistassini		25										
E2216 3 SEAT LOUNGE, CHROME&FABRIC	16577	25	LIB	2009	8	x				400.00	0.00	
E2261 REFRIGERATOR - KELVINATOR	5457	25	40	2009	8	x				640.00	0.00	
E2262 "ALL" REFRIGERATOR	20547	25	40	2009	8	x				708.00	0.00	
E2290 BOOK TRUCKS - METAL	6279	25	LIB	2009	8	x				985.00	0.00	
E2291 BOOK TRUCK	8094	25	LIB	2009	8	x				243.00	0.00	
E2292 BOOK TRUCK	8096	25	LIB	2009	8	x				243.00	0.00	
E2293 BOOK TRUCK	8097	25	LIB	2009	8	x				243.00	0.00	
E2294 BOOK TRUCK	8098	25	LIB	2009	8	x				243.00	0.00	
E2295 BOOK TRUCK	8099	25	LIB	2009	8	x				243.00	0.00	
E23 CALCULATOR - HEAVY DUTY	5388	25		2009	8		x			144.00	0.00	
E2310 1 TABLE & 4 CHAIRS	13799	25	LIB	2009	8	x				248.00	0.00	
E2311 TABLE ONLY	13799	25	LIB	2009	8	x				143.00	0.00	
E24 CALCULATOR - HEAVY DUTY	5391	25		2009	8		x			144.00	0.00	
E25 CALCULATOR - HEAVY DUTY	5392	25		2009	8		x			144.00	0.00	
E2528 STORAGE WAGON (SHELVING)	9203	25	ECS	2009	8	x				276.00	0.00	
E2529 ADJUSTABLE STORAGE UNITS	10594	25	ECS	2009	8	x				840.00	0.00	
E2530 BLOCK WAGON	10595	25	ECS	2009	8	x				540.00	0.00	
E2531 EASEL	18386	25	ECS	2009	8	x				113.00	0.00	
E26 CALCULATOR - HEAVY DUTY	5393	25		2009	8		x			144.00	0.00	
E2693 TABLE	20686	25	GYM	2009	8	x				97.00	0.00	
E27 CALCULATOR - HEAVY DUTY	5395	25		2009	8		x			144.00	0.00	
E2734 METAL SHELVING UNITS	8344	25	OLDS	2009	8	x				1,267.00	0.00	
E2737 RECORD DISPLAY BINS	10579	25	LIB	2009	8		x			449.00	0.00	
E28 CALCULATOR - HEAVY DUTY	5397	25		2009	8		x			144.00	0.00	
E2843 LITERATURE RACK - METAL-16X30	6273	25	LIB	2009	8	x				142.00	0.00	
E2844 STORAGE COMPONENT-MULTI-MEDIA	7414	25	LIB	2009	8	x				662.00	0.00	
E2847 DICTIONARY STANDS	7419	25	LIB	2009	8	x				984.00	0.00	
E2852 ATLAS TABLE - 24X16X42	14188	25	LIB	2009	8	x				444.00	0.00	
E29 CALCULATOR - HEAVY DUTY	5398	25		2009	8		x			144.00	0.00	
E299 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				71.00	0.00	
E30 CALCULATOR - HEAVY DUTY	5399	25		2009	8		x			144.00	0.00	
E300 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				268.00	0.00	
E301 CHAIRS, STUDENT ADJUSTABLE	4764	25	OLDS	2009	8	x				1,002.00	0.00	
E302 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				396.00	0.00	
E303 STUDENT CHAIRS, MAPLE	4764	25	OLDS	2009	8	x				2,235.00	0.00	
E304 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				1,145.00	0.00	
E305 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				670.00	0.00	
E306 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				1,422.00	0.00	
E307 STUDENT CHAIRS	4764	25	OLDS	2009	8	x				3,144.00	0.00	
E31 CALCULATOR - HEAVY DUTY	5400	25		2009	8		x			144.00	0.00	
E367 CHAIRS, TEACHER W/ARMS	14484	25	25	2009	8	x				75.00	0.00	
E368 TEACHERS CHAIRS,BROWN-W/ARMS	14484	25	25	2009	8	x				269.00	0.00	
E409 CHAIRS - TILT, SWIVEL, BROWN	4756	25	COMP	2009	8	x				174.00	0.00	
E411 CHAIRS-SECRETARIAL-TANGERINE	7446	25	COMP	2009	8	x				1,116.00	0.00	
E412 STENO CHAIR,SWIVEL TILT,BLACK	9892	25	COMP	2009	8	x				59.00	0.00	
E413 STENO CHAIR,SWIVEL TILT-BROWN	10315	25	COMP	2009	8	x				77.00	0.00	
E414 STENO CHAIR,SWIVEL TILT-BROWN	12280	25	COMP	2009	8	x				1,860.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Mistassiny		25									
E4306 DESK - MICROCOMPUTER CONSOLE	1664	25	COMP	2009	8	x			161.00	0.00	
E4307 DESK, MICRO COMPUTER CONSOLE	1664	25	COMP	2009	8	x			150.00	0.00	
E4308 APPLE IIE COMP W/ 128K MEMORY	5848	25	COMP	2009	8	x			1,511.00	0.00	
E4309 DISC DRIVE II W/INTERFACE CARD	5849	25	COMP	2009	8	x			651.00	0.00	
E4310 PRINTER (EPSON)	5850	25	COMP	2009	8		x		745.00	0.00	
E4311 DESK - MICROCOMPUTER CONSOLE	6956	25	COMP	2009	8	x			141.00	0.00	
E4312 DESK - MICROCOMPUTER CONSOLE	6968	25	COMP	2009	8	x			141.00	0.00	
E4313 25" COLOR MONITOR ZENITH	12716	25	COMP	2009	8		x		1,126.00	0.00	
E4314 COMPUTER TABLE	18726	25	COMP	2009	8	x			226.00	0.00	
E4315 MODEM	19242	25	COMP	2009	8	x			307.00	0.00	
E4316 TELEVIDEO TERMINAL	19243	25	COMP	2009	8	x			750.00	0.00	
E4317 MATH COPROCESSOR	19247	25	COMP	2009	8	x			840.00	0.00	
E4318 OKIDATA PRINTER	19248	25	COMP	2009	8	x			1,300.00	0.00	
E4319 SURGE SENTRY	20665	25	COMP	2009	8	x			97.00	0.00	
E4320 COMPUTER - AOPEN ATHLON 2000	20716	25	COMP	2009	8	x			823.00	0.00	
E4321 COMPUTER - AOPEN ATHLON 2000	20717	25	COMP	2009	8	x			823.00	0.00	
E4322 POWER BARS	20844	25	COMP	2009	8	x			66.00	0.00	
E4323 POWER BAR	20845	25	COMP	2009	8	x			66.00	0.00	
E4324 POWER BAR	20846	25	COMP	2009	8	x			66.00	0.00	
E4325 POWER BAR	20847	25	COMP	2009	8	x			66.00	0.00	
E4326 POWER BAR	20848	25	COMP	2009	8	x			66.00	0.00	
E4327 POWER BAR	20849	25	COMP	2009	8	x			66.00	0.00	
E4328 POWER BAR	20850	25	COMP	2009	8	x			66.00	0.00	
E4329 POWER BAR	20851	25	COMP	2009	8	x			66.00	0.00	
E4330 POWER BAR	20852	25	COMP	2009	8	x			66.00	0.00	
E4331 POWER BAR	20853	25	COMP	2009	8	x			66.00	0.00	
E4332 POWER BAR	20854	25	COMP	2009	8	x			66.00	0.00	
E4333 POWER BAR	20855	25	COMP	2009	8	x			66.00	0.00	
E4334 POWER BAR	20856	25	COMP	2009	8	x			66.00	0.00	
E4335 POWER BAR	20857	25	COMP	2009	8	x			66.00	0.00	
E4336 POWER BAR	20858	25	COMP	2009	8	x			66.00	0.00	
E4337 PRINTER - RAVEN	20897	25	COMP	2009	8	x			281.00	0.00	
E4338 OKIDATA PRINTER W/COLOR OPTION	21498	25	COMP	2009	8	x			587.00	0.00	
E4339 ETHERNET 10-T CONCENTRATOR	21499	25	COMP	2009	8	x			1,329.00	0.00	
E4340 HEWITT RAND 486SX PRINT SERVER	21499	25	COMP	2009	8	x			997.00	0.00	
E4341 HEWITT RAND 486-66DX FILE	21500	25	COMP	2009	8	x			3,062.00	0.00	
E4342 ETHERNET 10-T CONCENTRATOR	21500	25	COMP	2009	8	x			1,329.00	0.00	
E4343 COLORADO TAPE BACKUP SYSTEM	21500	25	COMP	2009	8	x			433.00	0.00	
E4344 GREY TYPE 5 CABLE	21500	25	COMP	2009	8	x			204.00	0.00	
E4345 HEWITT RAND 486-25SX WORKSTATI	21501	25	COMP	2009	8	x			1,390.00	0.00	
E4346 CD ROM	21501	25	COMP	2009	8	x			408.00	0.00	
E4347 CABLING, ENDS	21501	25	COMP	2009	8	x			332.00	0.00	
E4348 AUTO SWITCH	21501	25	COMP	2009	8	x			92.00	0.00	
E4349 SMC 12 PORT CONCENTRATOR	21501	25	COMP	2009	8	x			2,656.00	0.00	
E4350 UPGRADE FILE SERVER TO 16 MEGS	21501	25	COMP	2009	8			x	573.00	0.00	
E4351 CABLES	21501	25	COMP	2009	8	x			31.00	0.00	
E4352 HEWITT RAND 486-25SX WORKSTATI	21502	25	COMP	2009	8	x			1,390.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located		Obsolete	Previously Written Off		Left Blank	Acquisition		Comments
									Off			Cost	Book Value	
Asset Name														
Mississinny		25												
E4353 HEWITT RAND 486-25 SX WORKSTAT	21503	25	COMP	2009	8	x						1,390.00	0.00	
E4354 HEWITT RAND 486-255X WORKSTATI	21504	25	COMP	2009	8	x						1,390.00	0.00	
E4355 HEWITT RAND 486-255X WORKSTATO	21505	25	COMP	2009	8	x						1,390.00	0.00	
E4356 HEWITT RAND 486-255X WORKSTATI	21506	25	COMP	2009	8	x						1,390.00	0.00	
E4357 HEWITT RAND 486-255X WORKSTATI	21507	25	COMP	2009	8	x						1,390.00	0.00	
E4358 HEWITT RAND 486-255X WORKSTATI	21508	25	COMP	2009	8	x						1,390.00	0.00	
E4359 HEWITT RAND 486-255X WORKSTATI	21509	25	COMP	2009	8	x						1,390.00	0.00	
E4360 HEWITT RAND 486-25RX WORKSTATI	21510	25	COMP	2009	8	x						1,390.00	0.00	
E4361 HEWITT RAND 486-255X WORKSTATI	21511	25	COMP	2009	8	x						1,390.00	0.00	
E4362 HEWITT RAND 486-255X WORKSTATI	21512	25	COMP	2009	8	x						1,390.00	0.00	
E4363 HEWITT RAND 486-255X WORKSTATI	21513	25	COMP	2009	8	x						1,390.00	0.00	
E4364 HEWITT RAND 486-255X WORKSTATO	21514	25	COMP	2009	8	x						1,390.00	0.00	
E4365 HEWITT RAND 486-255X WORKSTATO	21515	25	COMP	2009	8	x						1,390.00	0.00	
E4366 HEWITT RAND 486-255X WORKSTATI	21516	25	COMP	2009	8	x						1,390.00	0.00	
E4367 HEWITT RAND 486-255X WORKSTATO	21517	25	COMP	2009	8	x						1,390.00	0.00	
E4368 HEWITT RAND 486-255X WORKSTATI	21518	25	COMP	2009	8	x						1,390.00	0.00	
E4369 HEWITT RAND 486-255X WORKSTATI	21519	25	COMP	2009	8	x						1,390.00	0.00	
E4370 HEWITT RAND 486-255X WORKSTATI	21520	25	COMP	2009	8	x						1,390.00	0.00	
E4372 ACER POWER 5695 COMPUTER	21963	25	COMP	2009	8			x				3,101.00	0.00	
E4373 ACER POWER 5695 COMPUTER	21964	25	COMP	2009	8			x				3,101.00	0.00	
E4374 ACER POWER 4091 COMPUTER	21965	25	COMP	2009	8			x				3,101.00	0.00	
E4375 ACER POWER 4091 COMPUTER	21966	25	COMP	2009	8			x				3,101.00	0.00	
E4376 SET UP COMPUTERS ON NOVELL	21966	25	COMP	2009	8					x		902.00	0.00	
E4377 ACCES TO COMPUTER SYSTEM	21966	25	COMP	2009	8					x		405.00	0.00	
E4378 SCANTRON MODEL 2000 SCANNER	21967	25	COMP	2009	8			x				2,760.00	0.00	
E4379 COMPUTER, 200MX FULL TOWER	22545	25	COMP	2009	8			x				2,989.00	0.00	
E4393 COMPUTER-200MX FULL TOWER	22559	25	COMP	2009	8			x				2,863.00	0.00	
E4395 PRINTER - HP LASERJET 6L	22661	25	COMP	2009	8			x				1,157.00	0.00	
E4396 NETSHIELD SECURITY SUITE	22662	25	COMP	2009	8			x				457.00	0.00	
E4397 MID TOWER MULTI MEDIA COMPUTER	22662	25	COMP	2009	8			x				1,551.00	0.00	
E4398 UPGRADES FOR OLD COMPUTERS	22662	25	COMP	2009	8			x			x	7,269.00	0.00	
E4400 MID TOWER MULTI MEDIA COMPUTER	22664	25	COMP	2009	8			x				1,551.00	0.00	
E4401 MID TOWER MULTI MEDIA COMPUTER	22665	25	COMP	2009	8			x				1,551.00	0.00	
E4402 MID TOWER MULTI MEDIA COMPUTER	22666	25	COMP	2009	8			x				1,551.00	0.00	
E4407 MID TOWER MULTI MEDIA COMPUTER	22671	25	COMP	2009	8			x				1,551.00	0.00	
E4408 SCAN CONVERTER PC/MAC	23482	25	COMP	2009	8			x				487.00	0.00	
E4409 ON SITE CABLING, INSTALL	23486	25	COMP	2009	8					x		2,149.00	0.00	
E4410 COMPUTER, P120, 16MEG RAM	23486	25	COMP	2009	8			x				1,934.00	0.00	
E4411 CD ROM BACKPACK 4X EXT	23486	25	COMP	2009	8			x				409.00	0.00	
E4412 UPGRADE EXISTING COMPUTERS	23486	25	COMP	2009	8					x		10,967.00	0.00	
E4414 VIDEO CARD	23487	25	COMP	2009	8			x				101.00	0.00	
E4415 HP LASERJET 6P PRINTER	23490	25	COMP	2009	8			x				1,130.00	0.00	
E4416 CANON BLC-4100 PRINTER	23491	25	COMP	2009	8			x				453.00	0.00	
E4417 CANON BLC-4100 PRINTER	23492	25	COMP	2009	8			x				453.00	0.00	
E4418 COMPUTER UPGRADE	24076	25	COMP	2009	8					x		181.00	0.00	
E4419 HARD DRIVE 13GB	24076	25	COMP	2009	8			x				332.00	0.00	
E4420 LABOUR INSTALLING 6 UPGRADES-HEWITT	24076	25	COMP	2009	8					x		204.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Asset Name Mississinny		25										
E4421 32X CD ROM DRIVES	24076	25	COMP	2009	8		x			202.00	0.00	
E4424 MONITOR, 17" SAMSUNG	25507	25	COMP	2009	8		x			275.00	0.00	
E4429 COMPUTER, ACS PREMIUM	25512	25	COMP	2009	8		x			787.00	0.00	
E4434 COMPUTER, ACS PREMIUM	25517	25	COMP	2009	8		x			787.00	0.00	
E4438 COMPUTER, ACS PREMIUM	25521	25	COMP	2009	8		x			787.00	0.00	
E4439 COMPUTER, ACS PREMIUM	25522	25	COMP	2009	8		x			787.00	0.00	
E4440 COMPUTER, ACS PREMIUM	25523	25	COMP	2009	8		x			787.00	0.00	
E4443 COMPUTER, ACS PREMIUM	25526	25	COMP	2009	8		x			787.00	0.00	
E4445 COMPUTER, ACS PREMIUM	25528	25	COMP	2009	8		x			787.00	0.00	
E4446 COMPUTER, ACS PREMIUM	25529	25	COMP	2009	8		x			787.00	0.00	
E4448 PRINTER, LASER, W/ENVELOPE FEED	25531	25	COMP	2009	8		x			1,460.00	0.00	
E4449 PRINTER, LEXMARK OPTRA USB	25532	25	COMP	2009	8		x			459.00	0.00	
E4450 PRINTER, LEXMARK OPTRA USB	25533	25	COMP	2009	8		x			2,904.00	0.00	
E4451. COMPUTER, ACS PENTIUM 4 SYSTEM	25538	25	COMP	2009	8		x			296.00	0.00	
E4453 MONITOR, 17"	25849	25	COMP	2009	8		x			812.00	0.00	
E4456 PRINTER - EPSON STYLUS COLOR	26514	25	COMP	2009	8		x			812.00	0.00	
E4457 PRINTER - EPSON STYLUS COLOR	26515	25	COMP	2009	8		x			1,701.00	0.00	
E4458 COMPUTER - ACS PENTIUM 4	26516	25	COMP	2009	8		x			3,349.00	0.00	
E4459 LINCSTAT TWO-WAY DIRECTWAY SATELLITE DISH	26517	25	COMP	2009	8		x			1,312.00	0.00	
E4460 COMPUTER - ACS PENTIUM 4	26518	25	COMP	2009	8		x			112.00	0.00	
E4461 SANDISK 128MB	26519	25	COMP	2009	8		x			869.00	0.00	
E4462 CAM OLYMPUS	26520	25	COMP	2009	8		x			256.00	0.00	
E4463 MONITOR, 17" ENVISION	26629	25	COMP	2009	8		x			256.00	0.00	
E4464 MONITOR, 17" ENVISION	26630	25	COMP	2009	8		x			256.00	0.00	
E4465 MONITOR, 17" ENVISION	26631	25	COMP	2009	8		x			256.00	0.00	
E4466 MONITOR, 17" ENVISION	26632	25	COMP	2009	8		x			143.00	0.00	
E4467 UPS 350 BACKUP APC BATTERY	26782	25	COMP	2009	8		x			470.00	0.00	
E4468 PRINTER - HP LASERJET	26784	25	COMP	2009	8		x			358.00	0.00	
E4469 PRINTER - HP LASERJET	26785	25	COMP	2009	8		x			235.00	0.00	
E4470 CASIO POCKET PALM	26786	25	COMP	2009	8		x			307.00	0.00	
E4471 PRINTER - LASERJET 1000	26795	25	COMP	2009	8		x			874.00	0.00	
E4472 COMPUTER	26796	25	COMP	2009	8		x			874.00	0.00	
E4473 COMPUTER	26797	25	COMP	2009	8		x			695.00	0.00	
E4474 COMPUTER - TOWER	26831	25	COMP	2009	8		x			138.00	0.00	
E4475 SWITCH 10/100 BASE T 16P LINKSYS	26832	25	COMP	2009	8		x			276.00	0.00	
E4476 SWITCH 10/100 BASE T 16P LINKSYS	26832	25	COMP	2009	8		x			179.00	0.00	
E4478 ROUTER 4 PORT BELKIN	26834	25	COMP	2009	8		x			813.00	0.00	
E4481 DIGITAL CAMERA	26896	25	COMP	2009	8		x			1,452.00	0.00	
E4483 COMPUTER - ASPEN ATHLON	27006	25	COMP	2009	8		x			823.00	0.00	
E4484 PRINTER - HP LASERJET COLOUR	27007	25	COMP	2009	8		x			868.00	0.00	
E4492 COMPUTER - AOFEN ATHLON 2000	27015	25	COMP	2009	8		x			2,070.00	0.00	
E4494 COMPUTER, EXTREME HOME P4/2	27307	25	COMP	2009	8		x			550.00	0.00	
E4495 ROUTER	27504	25	COMP	2009	8		x			955.00	0.00	
E4496 PRINTER - HP LASERJET 1160	27961	25	COMP	2009	8		x			955.00	0.00	
E4497 COMPUTER - AMD-RET SEMPRON	27962	25	COMP	2009	8		x			955.00	0.00	
E4498 COMPUTER - AMD-RET SEMPRON	27963	25	COMP	2009	8		x			955.00	0.00	
E4499 COMPUTER - AMD-RET SEMPRON	27964	25	COMP	2009	8		x			955.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Mistastahiy		25									
E4502 COMPUTER - AMD-RET SEMPRON	27967	25	COMP	2009	8		x		955.00	0.00	
E4503 COMPUTER - AMD-RET SEMPRON	27968	25	COMP	2009	8		x		955.00	0.00	
E4504 COMPUTER - AMD-RET SEMPRON	27969	25	COMP	2009	8		x		955.00	0.00	
E4506 COMPUTER - AMD-RET SEMPRON	27971	25	COMP	2009	8		x		955.00	0.00	
E4507 COMPUTER - AMD-RET SEMPRON	27972	25	COMP	2009	8		x		955.00	0.00	
E4508 COMPUTER - AMD-RET SEMPRON	27973	25	COMP	2009	8		x		955.00	0.00	
E4509 PRINTER - HP LASERJET 1320TN	27974	25	COMP	2009	8		x		805.00	0.00	
E4512 COMPUTER - HP PAVILION	27977	25	COMP	2009	8		x		775.00	0.00	
E4513 COMPUTER - HP PAVILION	27978	25	COMP	2009	8		x		775.00	0.00	
E4514 COMPUTER - HP PAVILION	27979	25	COMP	2009	8		x		775.00	0.00	
E4515 COMPUTER - HP PAVILION	27980	25	COMP	2009	8		x		775.00	0.00	
E4520 SWITCH, 24 PORT NETGEAR	27985	25	COMP	2009	8		x		510.00	0.00	
E463 ARM CHAIR VINYL STACKING	3659	25	AV	2009	8		x		67.00	0.00	
E464 ARM CHAIRS VINYL STACKING	3659	25	AV	2009	8		x		35.00	0.00	
E465 CHAIRS - FABRIC, BROWN	3680	25	AV	2009	8		x		274.00	0.00	
E469 SIDE CHAIRS	14483	25	AV	2009	8		x		15.00	0.00	
E470 SIDE CHAIRS,CLOTH-BROWN NO ARM	14483	25	AV	2009	8		x		158.00	0.00	
E473 CHAIRS - USED GLOBAL	26972	25	SC	2009	8		x		838.00	0.00	
E5382 ACOUSTICAL PANELS - SCREEN	7669	25	GYM	2009	8		x		924.00	0.00	
E5391 MAPS ON ZMB MOUNTINGS	9972	25	AV	2009	8		x		209.00	0.00	
E5392 MAPS ON ZMB MOUNTING	9973	25	AV	2009	8		x		209.00	0.00	
E5393 PACIFIC RIM WORLD MAP	18464	25	AV	2009	8		x		198.00	0.00	
E5394 CANADA SCULPTURAL RELIEF MAP	18465	25	AV	2009	8		x		178.00	0.00	
E5395 CANADA READINESS MAP	18466	25	AV	2009	8		x		130.00	0.00	
E5474 COAT RACKS - COLE	5898	25	AV	2009	8		x		261.00	0.00	
E5475 COAT & BOOT RACK	14426	25	AV	2009	8		x		80.00	0.00	
E5482 FAX - PLAIN PAPER HEWITT PACKAD	20628	25	AV	2009	8		x		1,585.00	0.00	
E5509 FREIGHT	17396	25	LIB	2009	8		x		86.00	0.00	
E5541 WARDROBE - 80X180 WHITE FINN	21034	25	ECS	2009	8		x		152.00	0.00	
E5542 CABINET - 8 X 50 WHITE FINN	21035	25	ECS	2009	8		x		61.00	0.00	
E5747 ADDITIONAL COST OF COMPUTER	5848	25	COMP	2009	8			x	881.00	0.00	
E5748 GRAPHICS INTERFACE BOARD-EPSON	5850	25	COMP	2009	8		x		97.00	0.00	
E5749 GRAPHICS INTERFACE CABLE-EPSON	5850	25	COMP	2009	8		x		27.00	0.00	
E575 STUDENT DESKS	4759	25	25	2009	8		x		526.00	0.00	
E5750 TACKING IRON - DELUXE	6193	25	COMP	2009	8		x		40.00	0.00	
E5753 BOOK SUPPORTS - METAL	7418	25	LIB	2009	8		x		400.00	0.00	
E5754 ADDITIONAL COST OF COMPUTER	7644	25	COMP	2009	8			x	881.00	0.00	
E5755 ADDITIONAL COST	7645	25	COMP	2009	8			x	881.00	0.00	
E5756 ADDITIONAL COST OF COMPUTER	7646	25	COMP	2009	8			x	881.00	0.00	
E5757 MISCELLANEOUS ASSET INVENTORY	8100	25	COMP	2009	8				579.00	0.00	
E5758 MISCELLANEOUS ASSET INVENTORY	8100	25	COMP	2009	8				509.00	0.00	
E5759 TRITTEX GLASS-8 FT.X 3 FT.	8267	25	COMP	2009	8		x		307.00	0.00	
E576 STUDENT DESKS, MAPLE	4759	25	25	2009	8		x		3,483.00	0.00	
E5761 36 CUP COFFEE PERCOLATOR	9257	25	CSB	2009	8				52.00	0.00	
E5763 SOVIET WORLD MAP	9937	25	GYM	2009	8		x		101.00	0.00	
E5764 SILK SCREEN FRAMES	9954	25	GYM	2009	8		x		208.00	0.00	
E5765 MAP OF WORLD	9974	25	GYM	2009	8		x		110.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Asset Name	Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Mistassiny	25										
E5766 WORLD MAP	9975	25	GYM	2009	8	x			90.00	0.00	
E5767 MAP OF WORLD	9976	25	GYM	2009	8	x			90.00	0.00	
E5768 MAP OF WORLD	9977	25	AV	2009	8	x			90.00	0.00	
E5769 MAP OF WORLD	9978	25	AV	2009	8	x			90.00	0.00	
E577 STUDENT DESKS	4759	25	25	2009	8	x			13,701.00	0.00	
E5770 MAP OF WORLD	9979	25	AV	2009	8	x			90.00	0.00	
E5771 GLOBE	9980	25	AV	2009	8	x			152.00	0.00	
E5772 SINGER STUDYMATE II	9981	25	AV	2009	8				60.00	0.00	
E5773 SINGER STUDYMATE II	9982	25	AV	2009	8				60.00	0.00	
E5774 JOYSTICKS	10068	25	COMP	2009	8		x		495.00	0.00	
E5775 POWER SURGE PROTECTORS	10069	25	COMP	2009	8	x			505.00	0.00	
E5776 SHARP CALCULATOR	10317	25	COMP	2009	8	x			16.00	0.00	
E5777 SHARP CALCULATOR	10318	25	COMP	2009	8	x			16.00	0.00	
E5778 SHARP CALCULATOR	10319	25	COMP	2009	8	x			16.00	0.00	
E5779 SHARP CALCULATOR	10320	25	COMP	2009	8	x			16.00	0.00	
E5780 SHARP CALCULATOR	10321	25	COMP	2009	8	x			16.00	0.00	
E5781 SHARP CALCULATOR	10322	25	COMP	2009	8	x			16.00	0.00	
E5782 SHARP CALCULATOR	10323	25	COMP	2009	8	x			16.00	0.00	
E5783 SHARP CALCULATOR	10324	25	COMP	2009	8	x			16.00	0.00	
E5784 SHARP CALCULATOR	10325	25	COMP	2009	8	x			16.00	0.00	
E5785 SHARP CALCULATOR	10326	25	COMP	2009	8	x			16.00	0.00	
E5786 SHARP CALCULATOR	10327	25	COMP	2009	8	x			16.00	0.00	
E5787 SHARP CALCULATOR	10328	25	COMP	2009	8	x			16.00	0.00	
E5788 ALBERTA WALL MAP	10461	25	AV	2009	8	x			60.00	0.00	
E5789 SOPRANO RECORDERS	10507	25	MUS	2009	8	x			105.00	0.00	
E5791 DISKETTE STORAGE CABINET	12281	25	COMP	2009	8	x			41.00	0.00	
E5792 GRAPHIC PARALEL CARD W/CABLE	17150	25	COMP	2009	8	x			150.00	0.00	
E6001 CASSETTE RECORDER - CALIFONE	4701	25	AV	2009	8		x		103.00	0.00	
E6002 CASSETTE RECORDER - CALIFONE	4702	25	AV	2009	8		x		103.00	0.00	
E6003 CASSETTE RECORDER-AUDIOTRONICS	9401	25	AV	2009	8		x		122.00	0.00	
E6004 CASSETTE RECORDER AUDIOTRONIC	9984	25	AV	2009	8		x		148.00	0.00	
E6005 CASSETTE PLAYER AUDIOTRONICS	10522	25	AV	2009	8		x		153.00	0.00	
E6006 CASSETTE RECORDER, CALIFONE	18446	25	AV	2009	8		x		143.00	0.00	
E6007 CASSETTE RECORDER, CALIFONE	18447	25	AV	2009	8		x		148.00	0.00	
E6008 CASSETTE RECORDER, CALIFONE	18449	25	AV	2009	8		x		143.00	0.00	
E6009 CD PLAYER - PORTABLE MAGNOVOX	19818	25	AV	2009	8		x		253.00	0.00	
E6010 CD PLAYER - GE PORTABLE	19819	25	AV	2009	8		x		226.00	0.00	
E6044 TAPE RECORDER - CALIFONE	4596	25	AV	2009	8		x		395.00	0.00	
E6045 TAPE RECORDER - CALIFONE	4597	25	AV	2009	8		x		395.00	0.00	
E6060 FILM LOOP PLAYER,TECHNICOLOR	2947	25	AV	2009	8		x		249.00	0.00	
E6061 FILMSTRIP VIEWER - PRIMA	4709	25	AV	2009	8		x		56.00	0.00	
E6062 EXTRAGRAPHIC AUD VIEWER KODAK	10534	25	AV	2009	8		x		873.00	0.00	
E6086 CALIFONE LANGUAGE MASTER	9987	25	AV	2009	8		x		207.00	0.00	
E6105 LISTENING CENTRE - CALIFONE	4710	25	AV	2009	8		x		132.00	0.00	
E6106 LISTENING CENTRE - CALIFONE	4711	25	AV	2009	8		x		84.00	0.00	
E6107 LISTENING CENTRE - CALIFONE	4712	25	AV	2009	8		x		96.00	0.00	
E6108 LISTENING CENTRE - CALIFONE	4714	25	AV	2009	8		x		132.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Mistastiniv		25										
E6109 LISTENING CENTER COMP.	10527	25	AV	2009	8		x			112.00	0.00	
E6110 LISTENING CENTER COMP.	10528	25	AV	2009	8		x			112.00	0.00	
E6111 LISTENING CENTER COMP.	10529	25	AV	2009	8		x			112.00	0.00	
E6112 LISTENING CENTER COMP.	10530	25	AV	2009	8		x			112.00	0.00	
E6113 LISTENING CENTER COMP.	10532	25	AV	2009	8		x			112.00	0.00	
E6114 LISTENING CENTRE, CALIFONE	16605	25	AV	2009	8		x			132.00	0.00	
E6115 LISTENING CENTRE	21249	25	AV	2009	8		x			260.00	0.00	
E6156 FILMSTRIP PROJECTOR - DUKANE	4720	25	AV	2009	8		x			249.00	0.00	
E6157 FILMSTRIP PROJECTOR - DUKANE	4729	25	AV	2009	8		x			249.00	0.00	
E6158 FILMSTRIP PROJECTOR, DUKANE	18367	25	AV	2009	8		x			818.00	0.00	
E6159 FILMSTRIP PROJECTOR, DUKANE	18368	25	AV	2009	8		x			818.00	0.00	
E6180 OPAQUE PROJECTOR - B & H	7168	25	AV	2009	8		x			765.00	0.00	
E6225 OVERHEAD PROJECTOR - 3M	4598	25	AV	2009	8		x			236.00	0.00	
E6226 OVERHEAD PROJECTOR, 3M	4599	25	AV	2009	8		x			236.00	0.00	
E6227 PROJECTOR OVERHEAD 3M	9183	25	AV	2009	8		x			429.00	0.00	
E6228 OVERHEAD PROJECTOR 3M	9986	25	AV	2009	8		x			396.00	0.00	
E6229 OVERHEAD PROJECTOR (ELMO)	17352	25	AV	2009	8	x				373.00	0.00	
E6230 OVERHEAD PROJECTOR-ELMO	20167	25	AV	2009	8	x				230.00	0.00	
E6231 OVERHEAD PROJECTOR-ELMO	20168	25	AV	2009	8	x				230.00	0.00	
E6232 OVERHEAD PROJECTOR-ELMO	20169	25	AV	2009	8	x				230.00	0.00	
E6233 OVERHEAD PROJECTOR-ELMO	20170	25	AV	2009	8	x				230.00	0.00	
E6234 OVERHEAD PROJECTOR-ELMO	20171	25	AV	2009	8	x				230.00	0.00	
E6235 OVERHEAD PROJECTOR-ELMO	20172	25	AV	2009	8	x				230.00	0.00	
E6236 OVERHEAD PROJECTOR 3M	28104	25	AV	2009	8		x			255.00	0.00	
E6237 OVERHEAD PROJECTOR 3M	28105	25	AV	2009	8		x			255.00	0.00	
E6269 16MM PROJECTOR - B & H	4727	25	AV	2009	8	x				942.00	0.00	
E6270 16MM PROJECTOR - B & H	4728	25	AV	2009	8	x				942.00	0.00	
E6271 16MM PROJECTOR	6196	25	AV	2009	8	x				1,026.00	0.00	
E6272 16MM PROJECTOR - FILMOSOUND	7166	25	AV	2009	8	x				942.00	0.00	
E6273 16MM PROJECTOR	21005	25	AV	2009	8	x				1,252.00	0.00	
E6293 SLIDE PROJECTOR - KODAK	4731	25	AV	2009	8	x				289.00	0.00	
E6322 RECORD PLAYER - CALIFONE	7169	25	AV	2009	8	x				160.00	0.00	
E6323 RECORD PLAYER, CALIFONE	16613	25	AV	2009	8	x				160.00	0.00	
E6354 T.V. - COLOR - 14"	5167	25	AV	2009	8	x				386.00	0.00	
E6355 T.V. - COLOR - 14"	5168	25	AV	2009	8	x				386.00	0.00	
E6356 TELEVISION, COLOUR-ELECTROHOME	18451	25	AV	2009	8	x				997.00	0.00	
E6357 21" T.V. MAGNOSONIC	20161	25	AV	2009	8	x				254.00	0.00	
E6358 12" T.V. MAGNOSONIC	20162	25	AV	2009	8	x				254.00	0.00	
E6359 21" T.V. MAGNOSONIC	20163	25	AV	2009	8	x				254.00	0.00	
E6360 21" T.V. MAGNOSONIC	20164	25	AV	2009	8	x				254.00	0.00	
E6361 21" T.V. MAGNOSONIC	20166	25	AV	2009	8	x				254.00	0.00	
E6433 V.C.R. - PANASONIC	4772	25	AV	2009	8	x				1,195.00	0.00	
E6434 T.V. RECEIVER - PANASONIC	4773	25	AV	2009	8	x				600.00	0.00	
E6435 TRIPOD W/O SPRING LOADED HEAD	7808	25	AV	2009	8	x				100.00	0.00	
E6436 VCR - ELECTROHOME	18312	25	AV	2009	8	x				387.00	0.00	
E6437 VCR-ELECTROHOME	18313	25	AV	2009	8	x				387.00	0.00	
E6438 OPTEX CORDLESS VIDEO LIGHT	19811	25	AV	2009	8	x				81.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Mistassini		25										
E6439 OPTEX TRIPOD	19812	25	AV	2009	8	x				81.00	0.00	
E6440 CAMCORDER - RCA W/2HR BATTERY	19813	25	AV	2009	8	x				898.00	0.00	
E6441 VCR - SHINTON	20155	25	AV	2009	8	x				192.00	0.00	
E6442 VCR - SHINTON	20156	25	AV	2009	8	x				192.00	0.00	
E6443 VCR - SHINTON	20157	25	AV	2009	8	x				192.00	0.00	
E6444 VCR - SHINTON	20158	25	AV	2009	8	x				192.00	0.00	
E6445 VCR - SHINTON	20159	25	AV	2009	8	x				192.00	0.00	
E6446 VCR - SHINTON	20160	25	AV	2009	8	x				192.00	0.00	
E6447 VCR - TOSHIBA	20947	25	AV	2009	8	x				265.00	0.00	
E6449 CAMCORDER D8	28106	25	AV	2009	8	x				583.00	0.00	
E6450 CAMCORDER D8	28107	25	AV	2009	8	x				583.00	0.00	
E6533 PROJECTION SCREEN DALITE	4719	25	AV	2009	8		x			411.00	0.00	
E6534 PROJECTION SCREEN DALITE	4719	25	AV	2009	8		x			126.00	0.00	
E6535 PROJECTOR SCREENS-DALITE-50X50	4719	25	AV	2009	8		x			504.00	0.00	
E6536 PROJECTION SCREEN-DALITE, 50"	4724	25	AV	2009	8		x			119.00	0.00	
E6537 PROJECTION SCREEN-DRAPER	5351	25	AV	2009	8		x			464.00	0.00	
E6538 PROJECTION SCREENS - 60" X 60"	5352	25	AV	2009	8		x			1,002.00	0.00	
E6650 DICTAPHONE SONYO	10355	25	AV	2009	8	x				468.00	0.00	
E6651 DICTAPHONE SONYO	10356	25	AV	2009	8	x				468.00	0.00	
E6652 DICTAPHONE SONYO	10358	25	AV	2009	8	x				468.00	0.00	
E6710 AV CABINET 54"	9182	25	AV	2009	8	x				329.00	0.00	
E6713 A.V.CART WITH SAFETY STRAP	14243	25	AV	2009	8		x			658.00	0.00	
E6714 BRETFORD AV CART - ADJUSTABLE	14301	25	AV	2009	8					648.00	0.00	
E6715 BRETFORD A.V. CART	14317	25	AV	2009	8	x				267.00	0.00	
E6773 CARD READERS - CALIFONE	4725	25	AV	2009	8	x				166.00	0.00	
E6774 CARD READER - CALIFONE	4733	25	AV	2009	8	x				166.00	0.00	
E6775 CARD READER - CALIFONE	4734	25	AV	2009	8	x				166.00	0.00	
E6776 CARD READER - CALIFONE	4735	25	AV	2009	8	x				166.00	0.00	
E6777 CARD READER - CALIFONE	4737	25	AV	2009	8	x				166.00	0.00	
E6825 SET RHYTHM BAND INSTRUMENTS	8039	25	MUS	2009	8	x				87.00	0.00	
E6826 WALKIE TALKIE - REALSTIC	8335	25	AV	2009	8	x				75.00	0.00	
E6827 WALKIE TALKIE - REALSTIC	8336	25	AV	2009	8	x				75.00	0.00	
E7040 POMMEL HORSE	3635	25	GYM	2009	8	x				866.00	0.00	
E7042 BOX HORSE	5375	25	GYM	2009	8	x				324.00	0.00	
E7043 CHINNING BAR	5376	25	GYM	2009	8	x				134.00	0.00	
E7046 SPRING BOARD	5382	25	GYM	2009	8	x				183.00	0.00	
E7047 BALANCE BENCHES	5383	25	GYM	2009	8	x				1,125.00	0.00	
E7050 VAULTING BOX - PYRAMIDAL	8221	25	GYM	2009	8	x				416.00	0.00	
E7051 CLIMBING WALL BAR	8223	25	GYM	2009	8	x				367.00	0.00	
E7055 VAULTING HORSE - SHORT	8227	25	GYM	2009	8	x				318.00	0.00	
E7057 CRASH MATS - 4'X10'X8"	9553	25	GYM	2009	8	x				495.00	0.00	
E7059 EDUCATOR GYM MATS	9560	25	GYM	2009	8	x				338.00	0.00	
E7060 PADDED BALANCE BEAM	9563	25	GYM	2009	8	x				1,151.00	0.00	
E7061 TAKE OFF TRAMPOLINE	9564	25	GYM	2009	8	x				291.00	0.00	
E7062 JUNIOR SPRING BOARD	9565	25	GYM	2009	8	x				195.00	0.00	
E7063 SENIOR SPRING BOARD	9566	25	GYM	2009	8	x				234.00	0.00	
E7064 PARALLEL BAR MAT	9567	25	GYM	2009	8	x				297.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Mistassini		25										
E7065 MULTI PURPOSE BAR	9569	25	GYM	2009	8	x				1,800.00	0.00	
E7067 PRESS BENCH	10458	25	GYM	2009	8	x				78.00	0.00	
E7068 WEIGHT MACHINE - WEIDER	13577	25	GYM	2009	8	x				800.00	0.00	
E7069 CRASH MAT, 5 X 10	14600	25	GYM	2009	8	x				350.00	0.00	
E7070 BALANCE BEAM BENCH	14811	25	GYM	2009	8	x				277.00	0.00	
E7071 13 HOLE PEG BOARD	14812	25	GYM	2009	8	x				115.00	0.00	
E7072 SMALL TRESTLE TREE SET	17464	25	GYM	2009	8	x				210.00	0.00	
E7074 MINI TRAMP	19779	25	GYM	2009	8	x				638.00	0.00	
E7242 DOME TENTS	10310	25	GYM	2009	8	x				600.00	0.00	
E7243 PROPANE CAMPSTOVE, COLEMAN	14816	25	GYM	2009	8	x				100.00	0.00	
E7286 STARTING PISTOL - 32 CAL	19783	25	GYM	2009	8	x				219.00	0.00	
E7305 FREIGHT	18940	25	GYM	2009	8				x	38.00	0.00	
E74 LAMINATING PRESS-SEAL COMMERC.	5500	25	4	2009	8		x			1,327.00	0.00	
E7443 CANOE PADDLES-PINE-BEAVERTAIL	7423	25	GYM	2009	8	x				140.00	0.00	
E7444 LIFE PRESERVERS - P.F.D.	7424	25	GYM	2009	8	x				420.00	0.00	
E7445 SLEEPING BAGS	8034	25	GYM	2009	8	x				1,525.00	0.00	
E7446 CLIMBING ROPE TRACK	8228	25	GYM	2009	8	x				644.00	0.00	
E7447 MISCELLANEOUS ASSET INVENTORY	8229	25	GYM	2009	8	x				260.00	0.00	
E7448 LINERS FOR SLEEPING BAGS	8321	25	GYM	2009	8	x				529.00	0.00	
E7449 STARTING BLOCKS	9555	25	GYM	2009	8	x				158.00	0.00	
E7450 STARTING BLOCKS	9555	25	GYM	2009	8	x				237.00	0.00	
E7451 STOP WATCHES TAYLER QUARTZ	9557	25	GYM	2009	8	x				97.00	0.00	
E7453 MISC. GYM EQUIPMENT	9571	25	GYM	2009	8	x				1,334.00	0.00	
E7454 MISC. GYM EQUIPMENT	9571	25	GYM	2009	8	x				305.00	0.00	
E7458 SLEEPING BAGS POLY 24X80	10309	25	GYM	2009	8	x				719.00	0.00	
E7459 MISC. OUTDOOR ED.	10311	25	GYM	2009	8	x				456.00	0.00	
E7460 MISC OUTDOOR ED	10311	25	GYM	2009	8	x				146.00	0.00	
E7461 CAMP LANTERNS PROPANE	11046	25	GYM	2009	8	x				126.00	0.00	
E7462 OFFICIAL STILL RING	14092	25	GYM	2009	8	x				221.00	0.00	
E7463 CLAMPS	14093	25	GYM	2009	8	x				80.00	0.00	
E7464 BOUNDARY MARKERS	14599	25	GYM	2009	8	x				58.00	0.00	
E7465 SCOOTER BOARDS	14601	25	GYM	2009	8	x				142.00	0.00	
E7466 CANOE PADDLES, 54"	14813	25	GYM	2009	8	x				43.00	0.00	
E7467 CANOE PADDLES, 60"	14814	25	GYM	2009	8	x				46.00	0.00	
E7468 CANOE PADDLES, 66"	14815	25	GYM	2009	8	x				27.00	0.00	
E7469 CANOE ANCHOR, NAVY TYPE - 10LB	15156	25	GYM	2009	8	x				101.00	0.00	
E7470 LINERS FOR SLEEPING BAGS	15157	25	GYM	2009	8	x				584.00	0.00	
E7471 PROPANE LANTERN - COLEMAN	15158	25	GYM	2009	8	x				26.00	0.00	
E7472 CLIMBING ROPE	17464	25	GYM	2009	8	x				55.00	0.00	
E7473 HEAVY DUTY WINCH	18940	25	GYM	2009	8	x				46.00	0.00	
E75 LAMINATING PRESS-SEAL-JUMBO	6194	25	4	2009	8		x			860.00	0.00	
E7599 SAW - SABRE BAYONET B&D	474	25	IA	2009	8	x				144.00	0.00	
E76 LAMINATOR 25" ROLL	20632	25	4	2009	8		x			2,459.00	0.00	
E7600 SABRE SAW, INGERSOLL RAND	4594	25	IA	2009	8	x				132.00	0.00	
E7603 POWERSHOP, 10" RADIAL ARM	5413	25	IA	2009	8	x				900.00	0.00	
E7604 SAW - SUPER BUILDERS - 7 1/4"	5414	25	IA	2009	8	x				203.00	0.00	
E7606 SAW - 10" TABLE, ROCKWELL	6207	25	IA	2009	8	x				1,963.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Mistassini		25										
E7619 SANDER - ORBITAL, B & D	473	25	IA	2009	8	x				98.00	0.00	
E7620 SANDER - PORTABLE - HOLZ HER	5179	25	IA	2009	8	x				310.00	0.00	
E7622 BUFFER WHEEL, BALDOR	5886	25	IA	2009	8	x				292.00	0.00	
E7623 BELT SANDER-DUSTLESS-3" X 21"	6104	25	IA	2009	8	x				355.00	0.00	
E7624 ORBITAL SANDER-BLACK & DECKER	8001	25	IA	2009	8	x				149.00	0.00	
E7625 PALM SANDER, MAKITA	16220	25	IA	2009	8	x				60.00	0.00	
E7641 H.D.DRILL-REVERSIBLE 1/2" ,8&D	5412	25	IA	2009	8	x				105.00	0.00	
E7642 3/8" DRILL-PORTABLE, MAKITA	6218	25	IA	2009	8	x				137.00	0.00	
E7644 3/8" DRILL	20910	25	IA	2009	8	x				194.00	0.00	
E7657 POWER PLANER, BLACK & DECKER	7421	25	IA	2009	8	x				188.00	0.00	
E7672 CUTTING OUTFIT - PUROX	7934	25	IA	2009	8	x				486.00	0.00	
E7690 KILN, AMACO	7931	25	CERM	2009	8	x				1,215.00	0.00	
E77 FREIGHT ON LAMINATOR GBC	20632	25	4	2009	8				x	28.00	0.00	
E7700 WRENCHES - COMBINATION	1328	25	IA	2009	8	x				90.00	0.00	
E7701 AIR IMPACT WRENCH	5481	25	IA	2009	8	x				85.00	0.00	
E7723 TACKOMETER	94	25	IA	2009	8	x				69.00	0.00	
E7727 BATTERY CHARGER-SILVER BEAUTY	472	25	IA	2009	8	x				212.00	0.00	
E7730 SPARK PLUG CLEANER	1329	25	IA	2009	8	x				170.00	0.00	
E7735 TIMING LIGHTS	6105	25	IA	2009	8	x				94.00	0.00	
E7736 TIMING LIGHT	6106	25	IA	2009	8	x				94.00	0.00	
E7737 HYDRAULIC FLOOR JACK-ARMSTRONG	6110	25	IA	2009	8	x				450.00	0.00	
E7738 JET WRENCHES W/TORQUE WRENCH	6205	25	IA	2009	8	x				515.00	0.00	
E7741 PULLER SET, PROTO	6249	25	IA	2009	8	x				310.00	0.00	
E7742 FLUID ANALYSIS KIT	6987	25	IA	2009	8	x				1,581.00	0.00	
E7744 INDUCTION COIL	8140	25	IA	2009	8	x				100.00	0.00	
E7745 AMMETER (DC)	8141	25	IA	2009	8	x				81.00	0.00	
E7751 2 TON CHAIN HOIST, WITCHI	9058	25	IA	2009	8	x				265.00	0.00	
E7752 TORQUE WRENCH	12699	25	IA	2009	8	x				147.00	0.00	
E7789 ANALYZER - BESELER - PM/A	2507	25	FOTO	2009	8	x				319.00	0.00	
E7790 PRINT WASHER, ARKAY	5485	25	FOTO	2009	8	x				285.00	0.00	
E7791 PROCESSOR - KODAK ELECTAMATIC	5486	25	FOTO	2009	8	x				1,362.00	0.00	
E7792 CAMERA KIT - PENTAX	5487	25	FOTO	2009	8	x				949.00	0.00	
E7793 ACCULIGHT-TRANSPARENCY SORTER	5488	25	FOTO	2009	8		x			282.00	0.00	
E7794 ENLARGER - BESELER	5489	25	FOTO	2009	8		x			1,014.00	0.00	
E7795 ELECTRONIC FLASH - BRAUN	5490	25	FOTO	2009	8	x				336.00	0.00	
E7796 CAMERA - KONICA	5492	25	FOTO	2009	8	x				150.00	0.00	
E7797 CAMERA - KONICA, ZOOM LENS	5493	25	FOTO	2009	8	x				150.00	0.00	
E7798 CAMERA - YASHIKAMAT	5494	25	FOTO	2009	8	x				282.00	0.00	
E7799 CAMERA - YASHIKAMAT	5495	25	FOTO	2009	8	x				282.00	0.00	
E78 FRIEGHT ON LAMINATOR	20632	25	4	2009	8				x	28.00	0.00	
E7800 COPY STAND - TECHNICAL	5496	25	FOTO	2009	8				x	337.00	0.00	
E7801 ILLUMITRAND - BOWENS	5497	25	FOTO	2009	8		x			1,141.00	0.00	
E7802 CAMERA-W/CASE & LENS - PENTAX	5498	25	FOTO	2009	8	x				245.00	0.00	
E7803 SAFELIGHT-THOMAS DUPLEX SODIUM	5499	25	FOTO	2009	8	x				352.00	0.00	
E7804 PH-17 MIXER WATER POWERS	6201	25	FOTO	2009	8	x				609.00	0.00	
E7805 K-6 LIGHTING SYSTEM	6202	25	FOTO	2009	8	x				270.00	0.00	
E7806 CUTTESS PAPER TRIMMER	7428	25	IA	2009	8	x				498.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Mistassiny		25										
E7807 TIMER-GRALAB DIGITAL 500	7921	25	FOTO	2009	8	x				181.00	0.00	
E7808 TIMER-GRALAB DIGITAL 500	7922	25	FOTO	2009	8	x				181.00	0.00	
E7809 DRYER - ARKAY DUAL	7923	25	FOTO	2009	8		x			1,780.00	0.00	
E7810 CAMERA TRIPOD-MANPHOTO TRIMMER	8101	25	FOTO	2009	8	x				120.00	0.00	
E7811 CAMERA TRIPOD-MANPHOTO TRIMMER	8102	25	FOTO	2009	8	x				120.00	0.00	
E7812 SEAL PRESS, COMMERCIAL	16598	25	IA	2009	8	x				496.00	0.00	
E7818 METER FEI,ELECTRONIC MM	6236	25	IA	2009	8	x				492.00	0.00	
E7819 MOBILE EQUIP. POWER SUPPLY,B&K	6237	25	IA	2009	8	x				294.00	0.00	
E7820 METERS-ECCO DIGITAL MILLIMETER	6278	25	IA	2009	8	x				386.00	0.00	
E7821 NOSTEDT MAGNETISM & ELECT. KIT	7920	25	IA	2009	8	x				999.00	0.00	
E7822 POWER SUPPLY TRANSFORMER	8146	25	SC	2009	8		x			108.00	0.00	
E7823 CAMERA-VERT/A,B DICK-#1418	3861	25	IA	2009	8	x				4,181.00	0.00	
E7824 COLLATOR - GESTETNER	5410	25	IA	2009	8	x				450.00	0.00	
E7825 PUNCHIN & BINDING UNIT, G.B.C.	5476	25	IA	2009	8	x				625.00	0.00	
E7826 LETTERING MACHINE - ALVIN	6211	25	IA	2009	8	x				89.00	0.00	
E7827 LETTER MACHINE, KROY 80	6269	25	IA	2009	8	x				860.00	0.00	
E7828 OFFSET DUPLICATOR, A.B.DYCK	6270	25	IA	2009	8	x				6,528.00	0.00	
E7829 POWER SUPPLIES - ERICO	6274	25	IA	2009	8	x				910.00	0.00	
E7830 SIGN PRESS, BENCH & ACCESSOR.	6277	25	IA	2009	8	x				3,836.00	0.00	
E7831 PAPER DRILL - MICHAEL	6280	25	IA	2009	8	x				1,133.00	0.00	
E7832 ELECTRIC CUTTER - TRIUMPH	6282	25	IA	2009	8	x				3,001.00	0.00	
E7833 PRINTWHEEL 01,KROY 80,10 TYPES	6285	25	IA	2009	8	x				542.00	0.00	
E7834 JOGGER,MARTIN YALE JOG-O-MATIC	7946	25	IA	2009	8	x				499.00	0.00	
E7842 DRAFTER-TRACK-W/SCALES - ALVIN	6212	25	IA	2009	8	x				350.00	0.00	
E7843 DRAFTING MACHINES - ALVIN	6214	25	IA	2009	8	x				1,126.00	0.00	
E7856 TABLE-LAPIDARY EQUIP,CORINGTON	7445	25	LPDY	2009	8	x				2,187.00	0.00	
E7867 TABLE-BLACK&DECKER(FOR ROUTER)	15141	25	IA	2009	8	x				111.00	0.00	
E7878 GRINDER - BALDOR 7"	480	25	IA	2009	8	x				111.00	0.00	
E7879 VALVE SEAT GRINDER - SIOUX	1332	25	IA	2009	8	x				345.00	0.00	
E7881 BENCH GRINDER STAND, BALDOR	6151	25	IA	2009	8	x				699.00	0.00	
E7882 GRINDER-PORTABLE DISC, MAKITA	6217	25	IA	2009	8	x				196.00	0.00	
E7912 ROCKETRY - LAUNCHER PANEL	1335	25	IA	2009	8	x				177.00	0.00	
E7913 SHEARS - HAND, BEVERLEY	5176	25	IA	2009	8	x				1,088.00	0.00	
E7918 FOUNDRY KIT,TECH AIDS,ELECTRIC	6210	25	IA	2009	8	x				698.00	0.00	
E7919 SHEAR POWER PORTABLE - MAKITA	6220	25	IA	2009	8	x				398.00	0.00	
E7921 HACKSAW (POWER) - JEFFERSON	6231	25	IA	2009	8	x				157.00	0.00	
E7922 BENCH PLATE-C/W STAKES - PEXTO	6232	25	IA	2009	8				x	745.00	0.00	
E7938 MITRE BOX 9", ROCKWELL	5177	25	IA	2009	8	x				2,621.00	0.00	
E7941 DOWELLING JIG - STANLEY	7999	25	IA	2009	8	x				275.00	0.00	
E7942 VISE - ACME HANDSAW - 26"	8428	25	IA	2009	8	x				52.00	0.00	
E7968 CLAY MIXER, ELECTRIC	5350	25	CERM	2009	8		x			421.00	0.00	
E7969 POTTERS WHEEL 2 SPEED-AMACO	8244	25	CERM	2009	8		x			312.00	0.00	
E7970 STAND - FOR POTTERS WHEEL	8245	25	CERM	2009	8		x			808.00	0.00	
E8016 CHIPPING HAMMERS	7933	25	IA	2009	8	x				168.00	0.00	
E8018 MISCELLANEOUS ASSET INVENTORY	8000	25	IA	2009	8	x				65.00	0.00	
E8019 JACK PLANE #5	8004	25	IA	2009	8	x				1,096.00	0.00	
E802 TEACHER DESKS - SINGLE PED.	4751	25	OLDS	2009	8		x			115.00	0.00	
										490.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Asset Name Misassinity		25										
E8020 FORE PLANE	8005	25	1A	2009	8	x				83.00	0.00	
E8021 RABBIT PLANE	8006	25	1A	2009	8	x				72.00	0.00	
E8022 SMOOTH PLANE	8007	25	1A	2009	8	x				178.00	0.00	
E8023 DRAWERS FOR WORK BENCH	8292	25	1A	2009	8	x				118.00	0.00	
E8024 1 SET WRENCHES	15261	25	CRTK	2009	8	x				20.00	0.00	
E804 DESK SINGLE PEDESTAL	5557	25	OLDS	2009	8		x			1.00	0.00	
E805 DESK SINGLE PEDESTAL (METAL)	6818	25	OLDS	2009	8		x			209.00	0.00	
E808 DESK, TEACHERS AIDE - 5, PED.	14487	25	OLDS	2009	8		x			260.00	0.00	
E8085 SEWING MACHINE W/CABINET&STOOL	4583	25	HMEC	2009	8	x				592.00	0.00	
E8086 SEWING MACHINE W/CABINET&STOOL	4584	25	HMEC	2009	8	x				592.00	0.00	
E8087 SEWING MACHINE W/CABINET&STOOL	4585	25	HMEC	2009	8	x				592.00	0.00	
E8088 SEWING MACHINE W/CABINET&STOOL	4586	25	HMEC	2009	8	x				592.00	0.00	
E8089 SEWING MACHINE W/CABINET&STOOL	4587	25	HMEC	2009	8	x				592.00	0.00	
E809 DESK, TEACHERS AIDE - 5, PED.	14488	25	OLDS	2009	8	x				260.00	0.00	
E8090 SEWING MACHINE W/CABINET&STOOL	4588	25	HMEC	2009	8	x				592.00	0.00	
E8091 SEWING MACHINE W/CABINET&STOOL	4589	25	HMEC	2009	8	x				592.00	0.00	
E8092 SEWING MACHINE W/CABINET	4590	25	HMEC	2009	8	x				592.00	0.00	
E8093 SEWING MACHINE W/CABINET	4591	25	HMEC	2009	8	x				592.00	0.00	
E8094 SEWING MACHINE W/CABINET	4592	25	HMEC	2009	8	x				592.00	0.00	
E8095 SEWING MACHINE HUSQVARNA	9026	25	HMEC	2009	8	x				525.00	0.00	
E8096 SEWING MACHINE HUSQVARNA	9420	25	HMEC	2009	8	x				525.00	0.00	
E8097 SEWING MACHINE - SINGER	13977	25	HMEC	2009	8	x				303.00	0.00	
E8098 SEWING MACHINE - SINGER	13978	25	HMEC	2009	8	x				303.00	0.00	
E8099 SEWING MACHINE - SINGER	13979	25	HMEC	2009	8	x				303.00	0.00	
E8100 SEWING MACHINE - SINGER	13980	25	HMEC	2009	8	x				303.00	0.00	
E8101 SEWING MACHINE - SINGER	20949	25	HMC	2009	8	x				750.00	0.00	
E8102 SEWING MACHINE, BERNINA	21756	25	HMC	2009	8	x				320.00	0.00	
E8103 SEWING MACHINE, BERNINA	21757	25	HMC	2009	8	x				320.00	0.00	
E8104 SEWING MACHINE, BERNINA	21758	25	HMC	2009	8	x				320.00	0.00	
E8105 SEWING MACHINE, BERNINA	21759	25	HMC	2009	8	x				320.00	0.00	
E8106 SEWING MACHINE, BERNINA	21760	25	HMC	2009	8	x				320.00	0.00	
E811 DESK,TEACHER DOUBLE PED. METAL	16583	25	OLDS	2009	8		x			349.00	0.00	
E8112 SEWING CABINETS	13976	25	HMEC	2009	8	x				726.00	0.00	
E8118 STOOLS FOR SEWING MACHINES	14026	25	HMEC	2009	8	x				192.00	0.00	
E813 SINGLE PEDESTAL DESK	16657	25	OLDS	2009	8		x			165.00	0.00	
E814 SINGLE PEDESTAL DESK	16658	25	OLDS	2009	8		x			165.00	0.00	
E815 SINGLE PEDESTAL DESK	16659	25	OLDS	2009	8		x			165.00	0.00	
E816 SINGLE PEDESTAL DESK	16660	25	OLDS	2009	8		x			165.00	0.00	
E817 SINGLE PEDESTAL DESK	16661	25	OLDS	2009	8		x			165.00	0.00	
E818 SINGLE PEDESTAL DESK	16662	25	OLDS	2009	8		x			165.00	0.00	
E8181 TABLE W/ 1 CHAIR	5427	25	HMEC	2009	8	x				329.00	0.00	
E819 SINGLE PEDESTAL DESK	16663	25	OLDS	2009	8		x			165.00	0.00	
E8216 MISC. ASSET INVENTORY-HOME EC.	7984	25	HMEC	2009	8	x				4,222.00	0.00	
E822 SINGLE PEDESTAL DESK	16666	25	OLDS	2009	8		x			165.00	0.00	
E823 SINGLE PEDESTAL DESK	16667	25	OLDS	2009	8		x			165.00	0.00	
E824 SINGLE PEDESTAL DESK	16668	25	OLDS	2009	8		x			165.00	0.00	
E827 SINGLE PEDESTAL DESK	16671	25	OLDS	2009	8		x			165.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition Cost	Book Value	Comments
								Left Blank				
Mistassini		25										
E828 SINGLE PEDESTAL DESK	16672	25	OLDS	2009	8		x			165.00	0.00	
E829 SINGLE PEDESTAL DESK	16673	25	OLDS	2009	8		x			165.00	0.00	
E830 SINGLE PEDESTAL DESK	16674	25	OLDS	2009	8		x			165.00	0.00	
E831 SINGLE PEDESTAL DESK	16675	25	OLDS	2009	8		x			165.00	0.00	
E8317 STUDENT MICROSCOPE, MONOCULAR	9764	25	SC	2009	8		x			270.00	0.00	
E8318 STUDENT MICROSCOPE, MONOCULAR	9765	25	SC	2009	8		x			270.00	0.00	
E8319 STUDENT MICROSCOPE, MONOCULAR	9766	25	SC	2009	8		x			270.00	0.00	
E832 SINGLE PEDESTAL DESK	16676	25	OLDS	2009	8		x			165.00	0.00	
E834 SINGLE PEDESTAL DESK	16678	25	OLDS	2009	8		x			165.00	0.00	
E835 SINGLE PEDESTAL DESK	16679	25	OLDS	2009	8		x			165.00	0.00	
E836 SINGLE PEDESTAL DESK	16680	25	OLDS	2009	8		x			165.00	0.00	
E840 DOUBLE PEDESTAL TEACHER'S DESK	18741	25	OLDS	2009	8		x			523.00	0.00	
E8449 TELESCOPE - REFRACTING - 450X	6252	25	SC	2009	8		x			744.00	0.00	
E8450 TELESCOPE - REFLECTING	6263	25	SC	2009	8		x			469.00	0.00	
E8490 SOLAR SYSTEM - COPERNICAN	6251	25	SC	2009	8		x			71.00	0.00	
E8491 SOLAR SYSTEM MODEL	9763	25	SC	2009	8		x			140.00	0.00	
E8499 ACTIVITY CAGE	14751	25	SC	2009	8		x			91.00	0.00	
E8525 SCIENCE MOBILE LAB	14425	25	SC	2009	8		x			1,801.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Acquisition Cost	Book Value	Comments
Mistassini	25									
E8542 DACALON AIR TABLE	9762	25	SC	2009	8	x		1,553.00	0.00	
E8543 ELECTROSTATIC GENERATOR	6258	25	SC	2009	8		x	145.00	0.00	
E8544 GENERATOR - ELECTRIC	6261	25	SC	2009	8	x		54.00	0.00	
E8554 PUMP VAC-PRESSURE W/PLATE	5881	25	SC	2009	8	x		826.00	0.00	
E8555 STEAM ENGINE, MODEL	6253	25	SC	2009	8		x	93.00	0.00	
E8556 DISCHARGE ELECTRODE	6257	25	SC	2009	8		x	52.00	0.00	
E8559 SOLAR FURNACE	6268	25	SC	2009	8	x		59.00	0.00	
E8562 CRYSTALAB DEMINERALIZER	18450	25	SC	2009	8		x	356.00	0.00	
E8622 MISC. ASSET INVENTORY-SCIENCE	8332	25	SC	2009	8	x		34.00	0.00	
E8623 APPARATUS SET	14425	25	SC	2009	8	x		632.00	0.00	
E8624 GALLEY PUMP	14425	25	SC	2009	8	x		124.00	0.00	
E8625 STROBOSCOPE/TACHOMETER	19941	25	SC	2009	8	x		225.00	0.00	
E8626 MISC. SCIENCE SUPPLIES/EQUIP	19942	25	SC	2009	8	x		2,029.00	0.00	
E8627 ELECTRONIC DIGITAL SCALE	19943	25	SC	2009	8	x		159.00	0.00	
E8628 ELECTRONIC DIGITAL SCALE	19944	25	SC	2009	8	x		159.00	0.00	
E8629 ELECTRONIC DIGITAL SCALE	19945	25	SC	2009	8	x		159.00	0.00	
E8630 ELECTRONIC DIGITAL SCALE	19946	25	SC	2009	8	x		159.00	0.00	
E8631 ELECTRONIC DIGITAL SCALE	19947	25	SC	2009	8	x		159.00	0.00	
E8632 MISC. SCIENCE SUPPLIES/EQUIP	19948	25	SC	2009	8	x		1,320.00	0.00	
E8633 MISC. SCIENCE SUPPLIES/EQUIP	19948	25	SC	2009	8	x		339.00	0.00	
E8635 STRILING CYCLE HOT AIR ENGINE	19951	25	SC	2009	8	x		103.00	0.00	
E8636 LOW VOLTAGE POWER SUPPLY	19953	25	SC	2009	8		x	170.00	0.00	
E8638 PORTABLE COMPACT REFRIGERATOR	19955	25	SC	2009	8	x		351.00	0.00	
E8639 MISC. SCIENCE SUPPLIES	20701	25	SC	2009	8	x		3,717.00	0.00	
E8640 MISC. SCIENCE SUPPLIES	20701	25	SC	2009	8	x		211.00	0.00	
E8641 MISC. SCIENCE SUPPLIES	20702	25	SC	2009	8	x		3,499.00	0.00	
E8690 VACUUM CLEANER W/ACC., WYANT	6122	25	CRITK	2009	8	x		835.00	0.00	
E8691 VACUUM CLEANER-ADVANCE PAPOOSE	6153	25	CRITK	2009	8	x		357.00	0.00	
E8692 VACUUM CLEANER, ACKLANDS SHOP	7442	25	IA	2009	8	x		290.00	0.00	
E8693 POWER HEAD TURBO VACUUM	7706	25	CRITK	2009	8	x		202.00	0.00	
E8694 WET VACUUM W/BOWL KIT	19465	25	CRITK	2009	8	x		728.00	0.00	
E8695 VACUUM-14"UPRIGHT VERSAMATIC	20324	25	CRITK	2009	8	x		670.00	0.00	
E8696 VACUUM-14"UPRIGHT VERSAMATIC	20325	25	CRITK	2009	8	x		670.00	0.00	
E8746 BUCKET DOLLIES	5887	25	CRITK	2009	8	x		180.00	0.00	
E8824 SWEEPER ATTACH FOR TRACTOR 48"	10516	25	CRITK	2009	8		x	1,988.00	0.00	
E8883 TOOL BOX WITH HAND TOOLS	5054	25	CRITK	2009	8	x		141.00	0.00	
E8900 GAS TRIMMER	19408	25	CRITK	2009	8	x		205.00	0.00	
E8929 CONCRETE ASH TRAYS	7704	25	CRITK	2009	8	x		110.00	0.00	
E8930 F.S.T.	7704	25	CRITK	2009	8	x		14.00	0.00	
E8931 F.S.T.	7705	25	CRITK	2009	8	x		125.00	0.00	
E8962 MISC. ASSET INVENTORY-MAINT.	7985	25	MTCE	2009	8		x	2,047.00	0.00	
E9029 REMOVAL OF OLD PLAYGROUND EQUIP	9461	25	PLAY	2009	8		x	230.00	0.00	
E9030 PLAYGROUND UNIT	9461	25	PLAY	2009	8		x	37,280.00	0.00	
E9056 FREIGHT	18445	25	PLAY	2009	8		x	93.00	0.00	
E9088 CHAIR EXECUTIVE SWIVEL TILT	248	25	WHSE	2009	8	x		82.00	0.00	
E964 DOUBLE PEDESTAL DESK	19463	25	30	2009	8		x	456.00	0.00	
TOTAL MISTASSINI SCHOOL	25							550,893.09	2,015.14	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1	1	GRAPHING CALCULATOR	4	8	2009	5	107.00	107.00	0.00
E10103	1	DRYER-ELECTRIC-KELVINATOR	4	8	2009	5	266.00	266.00	0.00
E10104	1	DRYER - WESTINGHOUSE	4	8	2009	5	278.00	278.00	0.00
E10105	1	DRYER - MOFFAT	4	8	2009	5	429.00	429.00	0.00
E10106	1	DRYER - ADMIRAL	4	8	2009	5	382.00	382.00	0.00
E10475	1	STOVE (GAS) - MOFFAT	4	8	2009	5	419.00	419.00	0.00
E1059	1	FILE CABINETS-4 DRAWER-LEGA	4	8	2009	5	164.00	164.00	0.00
E106	1	21 CORD CHROMAHARP	4	8	2009	5	130.00	130.00	0.00
E1060	1	FILE CABINET - 4 DRAWER LEG	4	8	2009	5	197.00	197.00	0.00
E1061	1	FILE CABINETS, LATERAL 4 DR	4	8	2009	5	473.00	473.00	0.00
E1062	1	4 DRAWER FILE CABINET	4	8	2009	5	242.00	242.00	0.00
E1063	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	164.00	164.00	0.00
E1064	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	473.00	473.00	0.00
E1065	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	473.00	473.00	0.00
E1066	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	242.00	242.00	0.00
E1067	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	242.00	242.00	0.00
E1068	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	242.00	242.00	0.00
E1069	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	164.00	164.00	0.00
E1070	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	164.00	164.00	0.00
E1071	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	164.00	164.00	0.00
E1072	1	FILE CABINET, 4 DRAWER LEGA	4	8	2009	5	242.00	242.00	0.00
E1073	1	FILE CABINET, 2 DRAWER	4	8	2009	5	166.00	166.00	0.00
E1074	1	FILING CABINET	4	8	2009	5	387.00	387.00	0.00
E1075	1	FILING CABINET	4	8	2009	5	387.00	387.00	0.00
E1076	1	FILING CABINET	4	8	2009	5	387.00	387.00	0.00
E1077	1	FILING CABINET	4	8	2009	5	387.00	387.00	0.00
E1078	1	FILING CABINET	4	8	2009	5	387.00	387.00	0.00
E11257	1	LAMINATOR	4	11	2003	10	2,711.09	2,711.09	0.00
E11280	1	CHAIRS, STUDENT STACKING 18	4	2	2006	10	1,542.46	1,233.64	308.82
E11281	1	STUDENT CHAIRS 18"	4	4	2007	10	1,863.66	1,304.09	559.57
E11353	1	CHAIRS, TASK PADDED	4	8	2009	10	3,712.38	1,484.96	2,227.42
E11404	1	DESKS, STUDENT ADJ 20X26	4	2	2006	10	966.17	773.44	192.73

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11405	1	DESKS, COMPUTER	4	8	2009	10	2,438.24	975.29	1,462.95
E11452	1	DESKS, STUDENT COMBO 18X24	4	2	2006	10	2,318.46	1,854.97	463.49
E11510	1	FILE CABINET LATERAL 3 DRAW	4	11	2002	10	567.21	567.21	0.00
E11624	1	STORAGE CABINETS - 36X24 1/4	4	2	2006	10	1,045.57	837.04	208.53
E11631	1	MULTI STORAGE UNIT	4	10	2002	10	710.57	710.57	0.00
E11754	1	MATERIAL FOR WHITE BOXES VI	4	1	2006	5	66.79	66.79	0.00
E11755	1	COMPUTER, AMD SEMPRON	4	1	2006	5	840.42	840.42	0.00
E11756	1	COMPUTER, AMD SEMPRON	4	1	2006	5	840.41	840.41	0.00
E11757	1	MONITOR, 17"	4	1	2006	5	329.21	329.21	0.00
E11758	1	PRINTER, HP LASERJET	4	3	2006	5	1,080.68	1,080.68	0.00
E11759	1	PRINTER, HP LASERJET	4	3	2006	5	1,035.69	1,035.69	0.00
E11760	1	48 PORT SWITCH NETGEAR	4	3	2006	5	816.90	816.90	0.00
E11761	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.80	812.80	0.00
E11762	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11763	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11764	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11765	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11766	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11767	1	COMPUTER, AMD SEMPRON	4	3	2006	5	812.81	812.81	0.00
E11768	1	DIGITAL CAMERA, CANON	4	11	2005	5	715.67	715.67	0.00
E11769	1	DIGITAL CAMERA, FUJI	4	11	2005	5	613.43	613.43	0.00
E11770	1	COMPUTER SERVER	4	12	2006	5	1,865.14	1,865.14	0.00
E11771	1	COMPUTER SYSTEM	4	6	2007	5	733.82	733.82	0.00
E11772	1	COMPUTER SYSTEM	4	6	2007	5	733.82	733.82	0.00
E11773	1	COMPUTER SYSTEM	4	6	2007	5	733.82	733.82	0.00
E11774	1	COMPUTER SYSTEM	4	6	2007	5	733.82	733.82	0.00
E11775	1	COMPUTER SYSTEM	4	6	2007	5	733.84	733.84	0.00
E11776	1	INSTALLATION OF SMART BOARD	4	8	2009	10	1,656.45	662.58	993.87
E11777	1	SONY PROJECTOR	4	8	2009	10	972.58	389.04	583.54
E11778	1	SMART BOARD 77"	4	8	2009	10	1,457.96	583.19	874.77
E11779	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11780	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11781	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11782	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11783	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11784	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11785	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11786	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11787	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11788	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11789	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11790	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11791	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11792	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11793	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11794	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11795	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11796	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11797	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11798	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11799	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11800	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11801	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11802	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11803	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11804	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11805	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11806	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11807	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11808	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11809	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11810	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11811	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64
E11812	1	COMPUTER TOWER	4	8	2009	5	648.21	518.57	129.64

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

P446

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11813	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11814	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11815	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11816	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11817	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11818	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11819	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11820	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11821	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11822	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11823	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11824	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11825	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11826	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11827	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11828	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11829	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11830	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11831	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11832	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11833	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11834	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11835	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11836	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11837	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11838	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11839	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11840	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11841	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11842	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11843	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11844	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11845	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E11846	1	MONITOR, 19"	4	8	2009	5	230.63	184.51	46.12
E13	1	DESK TOP CALCULATOR	4	8	2009	5	76.00	76.00	0.00
E13970	1	OVERHEAD PROJECTOR	4	10	2002	10	291.38	291.38	0.00
E13971	1	OVERHEAD PROJECTOR	4	10	2002	10	291.39	291.39	0.00
E13979	1	TELEVISION 32"	4	4	2007	5	612.63	612.63	0.00
E14	1	DESK TOP CALCULATOR	4	8	2009	5	76.00	76.00	0.00
E1445	1	RECTANGULAR TABLES	4	8	2009	5	484.00	484.00	0.00
E1446	1	RECTANGULAR TABLES	4	8	2009	5	84.00	84.00	0.00
E1447	1	RECTANGULAR TABLES	4	8	2009	5	150.00	150.00	0.00
E1448	1	RECTANGULAR TABLES W/CASTOR	4	8	2009	5	1,135.00	1,135.00	0.00
E1449	1	RECTANGULAR TABLES	4	8	2009	5	248.00	248.00	0.00
E1450	1	RECTANGULAR TABLES	4	8	2009	5	77.00	77.00	0.00
E14583	1	RANGE - INGUIS	4	12	2004	10	644.06	579.25	64.81
E14584	1	STOVE	4	8	2007	5	610.50	610.50	0.00
E14621	1	FRIDGE - 17 CUFT WHITE	4	8	2006	10	560.51	448.34	112.17
E14675	1	WASHER - MAYTAG	4	5	2004	10	572.55	572.55	0.00
E14676	1	WASHER - MAYTAG ATLANTIS	4	6	2005	10	597.60	538.08	59.52
E14677	1	WASHER	4	8	2006	10	611.47	488.98	122.49
E14678	1	WASHER	4	8	2007	5	559.54	559.54	0.00
E14735	1	DRYER - MAYTAG	4	5	2004	10	572.54	572.54	0.00
E14736	1	DRYER - MAYTAG ATLANTIS	4	6	2005	10	597.59	538.07	59.52
E14938	1	2003 J D GARDEN TRACTOR	4	7	2003	10	22,656.56	22,656.56	0.00
E15	1	DESK TOP CALCULATOR	4	8	2009	5	76.00	76.00	0.00
E16	1	DESK TOP CALCULATOR	4	8	2009	5	76.00	76.00	0.00
E1639	1	TRAPEZOIDAL TABLES	4	8	2009	5	95.00	95.00	0.00
E1640	1	TRAPEZOIDAL TABLES	4	8	2009	5	95.00	95.00	0.00
E1641	1	TRAPEZOIDAL TABLES	4	8	2009	5	211.00	211.00	0.00
E1642	1	TRAPEZOIDAL TABLES	4	8	2009	5	316.00	316.00	0.00
E1643	1	TRAPEZOIDAL TABLES	4	8	2009	5	475.00	475.00	0.00
E1644	1	TRAPEZOIDAL TABLES	4	8	2009	5	95.00	95.00	0.00
E1645	1	TRAPEZOIDAL TABLES	4	8	2009	5	95.00	95.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1646	1	TRAPEZOIDAL TABLES	4	8	2009	5	378.00	378.00	0.00
E1647	1	TRAPEZOIDAL TABLES	4	8	2009	5	211.00	211.00	0.00
E1648	1	TRAPEZOIDAL TABLES	4	8	2009	5	317.00	317.00	0.00
E17	1	DESK TOP CALCULATOR	4	8	2009	5	76.00	76.00	0.00
E1762	1	CHALK/TACKBOARD, PORTABLE	4	8	2009	5	560.00	560.00	0.00
E1784	1	CHART STANDS	4	8	2009	5	96.00	96.00	0.00
E1785	1	EASEL	4	8	2009	5	60.00	60.00	0.00
E1786	1	EASELS	4	8	2009	5	613.00	613.00	0.00
E1787	1	4'X8' WHITEBOARD/EASEL/FLAN	4	8	2009	5	261.00	261.00	0.00
E1788	1	4'X8' WHITEBOARD/EASEL/FLAN	4	8	2009	5	261.00	261.00	0.00
E1789	1	4'X8' WHITEBOARD/EASEL/FLAN	4	8	2009	5	261.00	261.00	0.00
E1790	1	4'X8' WHITEBOARD/EASEL/FLAN	4	8	2009	5	261.00	261.00	0.00
E1791	1	4'X8' WHITEBOARD/EASEL/FLAN	4	8	2009	5	261.00	261.00	0.00
E184	1	TYPEWRITER OLYMPIA	4	8	2009	5	500.00	500.00	0.00
E185	1	TYPEWRITER OLYMPIA	4	8	2009	5	500.00	500.00	0.00
E186	1	TYPEWRITER OLYMPIA	4	8	2009	5	500.00	500.00	0.00
E1868	1	ROUND TABLES	4	8	2009	5	104.00	104.00	0.00
E1869	1	ROUND TABLES	4	8	2009	5	207.00	207.00	0.00
E187	1	TYPEWRITER CANON	4	8	2009	5	975.00	975.00	0.00
E1999	1	STORAGE CAB. FOR CONST. PAP	4	8	2009	5	150.00	150.00	0.00
E2	1	GRAPHIC CALCULATOR	4	8	2009	5	107.00	107.00	0.00
E2044	1	PAPER CUTTER	4	8	2009	5	60.00	60.00	0.00
E2045	1	PAPER CUTTER	4	8	2009	5	100.00	100.00	0.00
E2104	1	STACKING CHAIRS	4	8	2009	5	43.00	43.00	0.00
E2105	1	STACKING CHAIRS 18"	4	8	2009	5	4,208.00	4,208.00	0.00
E2188	1	SOFA, BEIGE ATLAS - LOUNGE	4	8	2009	5	393.00	393.00	0.00
E2189	1	CHAIR, BEIGE ATLAS - LOUNGE	4	8	2009	5	189.00	189.00	0.00
E2190	1	SOFA, LOVESEAT, CHAIR	4	8	2009	5	1,300.00	1,300.00	0.00
E2191	1	FREIGHT STAFF ROOM FURNITUR	4	8	2009	5	17.00	17.00	0.00
E2229	1	COFFEE TABLE, LOUNGE	4	8	2009	5	65.00	65.00	0.00
E2251	1	REFRIGERATOR - MCCLAREY	4	8	2009	5	460.00	460.00	0.00
E2267	1	HOTPLATE - ELECTRIC - 2 BUR	4	8	2009	5	50.00	50.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2272	1	BOOK TROLLEY	4	8	2009	5	209.00	209.00	0.00
E2273	1	BOOKTRUCKS - TAN	4	8	2009	5	326.00	326.00	0.00
E2312	1	END TABLES, LOUNGE	4	8	2009	5	94.00	94.00	0.00
E2323	1	WATER TABLE	4	8	2009	5	337.00	337.00	0.00
E2324	1	STOVE & SINK (TOY)	4	8	2009	5	159.00	159.00	0.00
E2325	1	REFRIGERATOR (TOY)	4	8	2009	5	129.00	129.00	0.00
E2326	1	CUPBOARDS (TOY)	4	8	2009	5	129.00	129.00	0.00
E2327	1	WARDROBE CLOSET	4	8	2009	5	142.00	142.00	0.00
E2328	1	TABLE & 2 CHAIRS	4	8	2009	5	89.00	89.00	0.00
E2329	1	DOLL CRADLE	4	8	2009	5	74.00	74.00	0.00
E2330	1	IRONING BOARD, CHILDS (ECS)	4	8	2009	5	28.00	28.00	0.00
E2331	1	DOLL CARRIAGE	4	8	2009	5	128.00	128.00	0.00
E2332	1	ROCKING BOAT	4	8	2009	5	189.00	189.00	0.00
E2333	1	ED-U-CUBE SET	4	8	2009	5	180.00	180.00	0.00
E2334	1	CHEST /w PLASTIC DRAWERS	4	8	2009	5	351.00	351.00	0.00
E2335	1	BOOK DISPLAY	4	8	2009	5	180.00	180.00	0.00
E2336	1	BLOCK WAGON SHELVING UNIT	4	8	2009	5	256.00	256.00	0.00
E2337	1	DOLLS HIGH CHAIR	4	8	2009	5	22.00	22.00	0.00
E2338	1	SAND & WATER TABLE	4	8	2009	5	373.00	373.00	0.00
E2339	1	PLAY STORE (PUPPET STAGE)	4	8	2009	5	195.00	195.00	0.00
E234	1	STUDETN CHAIRS	4	8	2009	5	21.05	21.05	0.00
E235	1	STUDENT CHAIR	4	8	2009	5	1,272.00	1,272.00	0.00
E236	1	STUDENT CHAIRS	4	8	2009	5	3,341.00	3,341.00	0.00
E2649	1	RECT. TABLE, FOLDING-WALNUT	4	8	2009	5	1,540.00	1,540.00	0.00
E2716	1	SHELVING UNIT MATAL FRAMED	4	8	2009	5	306.00	306.00	0.00
E2717	1	SHELVING UNITS - METAL FRAM	4	8	2009	5	1,530.00	1,530.00	0.00
E2746	1	PALMIEI BOOK RACK - BIRCH	4	8	2009	5	641.00	641.00	0.00
E2747	1	RACK FOR PAPER BACKS	4	8	2009	5	737.00	737.00	0.00
E2748	1	CHARGING DESK LIBRARY	4	8	2009	5	1,089.00	1,089.00	0.00
E2749	1	CAARD CATALOGUE TRAY - 4 PC	4	8	2009	5	953.00	953.00	0.00
E2750	1	NEWSPAPER RACK - W/10 STICK	4	8	2009	5	394.00	394.00	0.00
E2751	1	LIBRARY SHELVING UNITS	4	8	2009	5	4,209.00	4,209.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

P450

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2752	1	LIBRARY SHELVING (METAL)	4	8	2009	5	2,269.00	2,269.00	0.00
E2753	1	CHART FILE - WALNUT	4	8	2009	5	429.00	429.00	0.00
E2754	1	DICTIONARY STAND - WALNUT	4	8	2009	5	327.00	327.00	0.00
E2755	1	MAGAZINE RACK-5 TIER, 60X48	4	8	2009	5	1,579.00	1,579.00	0.00
E2928	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	108.00	108.00	0.00
E2929	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	435.00	435.00	0.00
E2930	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	472.00	472.00	0.00
E2931	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	435.00	435.00	0.00
E2932	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	435.00	435.00	0.00
E2933	1	SHELVING UNIT - PLYWOOD	4	8	2009	5	157.00	157.00	0.00
E2990	1	DMP PRINTER W/INTERFACE&ACC	4	8	2009	5	1,023.00	1,023.00	0.00
E2991	1	APPLE IIE COMP. W/ 128K MEM	4	8	2009	5	1,409.00	1,409.00	0.00
E2992	1	COMPUTER TABLES - BI-LEVEL	4	8	2009	5	3,141.00	3,141.00	0.00
E2993	1	NUMERIC KEY PAD	4	8	2009	5	100.00	100.00	0.00
E2994	1	APPLE IIE MOUSE	4	8	2009	5	139.00	139.00	0.00
E2995	1	KEYBOARD	4	8	2009	5	48.00	48.00	0.00
E2996	1	MODEM	4	8	2009	5	300.00	300.00	0.00
E2997	1	PRINTER,OKIDATA	4	8	2009	5	700.00	700.00	0.00
E2998	1	MOUSE	4	8	2009	5	100.00	100.00	0.00
E2999	1	TEMPO 386-25 COMPUTER	4	8	2009	5	2,502.00	2,502.00	0.00
E3	1	GRAPHING CALCULATORS	4	8	2009	5	107.00	107.00	0.00
E3000	1	SURGE PROTECTOR	4	8	2009	5	92.00	92.00	0.00
E3001	1	SURGE PROTECTOR	4	8	2009	5	92.00	92.00	0.00
E3002	1	SURGE PROTECTOR	4	8	2009	5	92.00	92.00	0.00
E3003	1	80386DX 33MHZ COMPUTER CPU	4	8	2009	5	1,790.00	1,790.00	0.00
E3004	1	CD-ROM	4	8	2009	5	869.00	869.00	0.00
E3005	1	MODEM	4	8	2009	5	181.00	181.00	0.00
E3006	1	SURGE PROTECTOR	4	8	2009	5	66.00	66.00	0.00
E3007	1	SURGE PROTECTOR	4	8	2009	5	66.00	66.00	0.00
E3008	1	SURGE PROTECTOR	4	8	2009	5	66.00	66.00	0.00
E3009	1	14" MONITOR W/VIDEO CARD	4	8	2009	5	399.00	399.00	0.00
E3010	1	CO ACTIVE CONNECTOR STARTER	4	8	2009	5	304.00	304.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3011	1	BLUE TYPE 5 ETHER NET CABLE	4	8	2009	5	188.00	188.00	0.00
E3012	1	CONNECTORS	4	8	2009	5	50.00	50.00	0.00
E3013	1	FARALTON PHONE NET CONNECTO	4	8	2009	5	25.00	25.00	0.00
E3014	1	IMB 9 CHIP RAM SIMM FOR	4	8	2009	5	290.00	290.00	0.00
E3015	1	COMPUTER STATIONS	4	8	2009	5	1,287.00	1,287.00	0.00
E3016	1	HEWITT RAND 486-25SX COMPUT	4	8	2009	5	1,840.00	1,840.00	0.00
E3017	1	HEWITT RAND 486-25SX COMPUT	4	8	2009	5	1,840.00	1,840.00	0.00
E3018	1	HEWITT RAND 486-25SX COMPUT	4	8	2009	5	1,840.00	1,840.00	0.00
E3019	1	ETHERNET 10-T CONCENTRATOR	4	8	2009	5	1,329.00	1,329.00	0.00
E3020	1	OKIDATA PRINTER	4	8	2009	5	791.00	791.00	0.00
E3021	1	NETWORK INTERFACE CARD	4	8	2009	5	1,840.00	1,840.00	0.00
E3022	1	ACER POWER 5695	4	8	2009	5	1,790.00	1,790.00	0.00
E3023	1	ACER POWER 5695	4	8	2009	5	1,790.00	1,790.00	0.00
E3024	1	SCANTRON 2000 SCANNER	4	8	2009	5	2,760.00	2,760.00	0.00
E3025	1	8 PORT ETHERNET HUB	4	8	2009	5	258.00	258.00	0.00
E3026	1	125' NT 568 DROP CABLE	4	8	2009	5	56.00	56.00	0.00
E3027	1	75' NT568 DROP CABLE	4	8	2009	5	47.00	47.00	0.00
E3028	1	SURGE SUPPRESSOR	4	8	2009	5	20.00	20.00	0.00
E3029	1	50' NT568 DROP CABLE	4	8	2009	5	84.00	84.00	0.00
E3030	1	ETHERNET PATCH CABLES	4	8	2009	5	53.00	53.00	0.00
E3031	1	DARIUS P13 16/1.2CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3032	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3033	1	DARIUS P133 16/1.2CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3034	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3035	1	DARIUS P133 16/1.2CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3036	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3037	1	DARIUS P133 16/1.2 CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3038	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3039	1	EDU-PLUG-N-PLAY ETH 10BT HU	4	8	2009	5	684.00	684.00	0.00
E3040	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3041	1	DARIUS P133 32/3 1 CD	4	8	2009	5	2,302.00	2,302.00	0.00
E3042	1	MID-TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3043	1	MID TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00
E3044	1	MID TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00
E3045	1	MID TOWER MULTI MEDIA COMPU	4	8	2009	5	1,482.00	1,482.00	0.00
E3046	1	MID TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00
E3047	1	MID TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00
E3048	1	MID TOWER MULTIMEDIA COMPUT	4	8	2009	5	1,482.00	1,482.00	0.00
E3049	1	FULL TOWER PS SERVER	4	8	2009	5	3,578.00	3,578.00	0.00
E3050	1	MID-SIZE SPEAKERS	4	8	2009	5	245.00	245.00	0.00
E3051	1	DARIUS P133 16/1.2 CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3052	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3053	1	DARIUS P133 16/1.2 CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3054	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3055	1	DARIUS P133 16/1.2 CD/FAX	4	8	2009	5	1,873.00	1,873.00	0.00
E3056	1	PROVIEW 14" SVGA MONITOR	4	8	2009	5	383.00	383.00	0.00
E3057	1	SCANNER, HP SCANJET	4	8	2009	5	307.00	307.00	0.00
E3058	1	MONITOR, 17"	4	8	2009	5	102.00	102.00	0.00
E3059	1	COMPUTER, HP PAVILION 7920	4	8	2009	5	1,021.00	1,021.00	0.00
E3060	1	COMPUTER, HP PAVILION 7920	4	8	2009	5	1,021.00	1,021.00	0.00
E3061	1	PRINTER, LEXMARK	4	8	2009	5	375.00	375.00	0.00
E3062	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3063	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3064	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3065	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3066	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3067	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3068	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3069	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3070	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3071	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3072	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3073	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3074	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3075	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3076	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3077	1	COMPUTER, IBM	4	8	2009	5	1,149.00	1,149.00	0.00
E3078	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3079	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3080	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3081	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3082	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3083	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3084	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3085	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3086	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3087	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3088	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3089	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3090	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3091	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3092	1	MONITOR, 17"	4	8	2009	5	295.00	295.00	0.00
E3093	1	COMPUTER, IBM P4	4	8	2009	5	1,149.00	1,149.00	0.00
E3094	1	MONITOR, 17" BLACK	4	8	2009	5	295.00	295.00	0.00
E3095	1	COMPUTER - IBM	4	8	2009	5	1,363.00	1,363.00	0.00
E3096	1	COMPUTER - IBM	4	8	2009	5	1,363.00	1,363.00	0.00
E3097	1	MONITOR, 17" VIEWSONIC	4	8	2009	5	256.00	256.00	0.00
E3098	1	MONITOR, 17" VIEWSONIC	4	8	2009	5	256.00	256.00	0.00
E3099	1	SWITCH 16 PORT SMC	4	8	2009	5	204.00	204.00	0.00
E3100	1	SWITCH 16 PORT SMC	4	8	2009	5	204.00	204.00	0.00
E3101	1	COMPUTER - IBM THINK CENTER	4	8	2009	5	1,469.00	1,469.00	0.00
E3102	1	MONITOR, 17" VIEWSONIC	4	8	2009	5	625.00	625.00	0.00
E3103	1	MONITOR, 17" VIEWSONIC	4	8	2009	5	625.00	625.00	0.00
E3104	1	MONITOR, 17" VIEWSONIC	4	8	2009	5	625.00	625.00	0.00
E3105	1	NETGEAR SWITCH	4	8	2009	5	1,179.00	1,179.00	0.00
E3106	1	COMPUTER SERVER, GIGAPOWER	4	8	2009	5	3,267.00	3,267.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E3107	1	MONITOR 17" VIEWSONIC	4	8	2009	5	625.00	625.00	0.00
E3108	1	MONITOR 17" VIEWSONIC	4	8	2009	5	625.00	625.00	0.00
E3109	1	COMPUTER, THINKCENTRE IBM	4	8	2009	5	1,273.00	1,273.00	0.00
E3110	1	COMPUTER, THINKCENTRE IBM	4	8	2009	5	1,273.00	1,273.00	0.00
E3111	1	ROUTER	4	8	2009	5	2,070.00	2,070.00	0.00
E3112	1	COMPUTER - AMD ATHLON XP	4	8	2009	5	978.00	978.00	0.00
E3113	1	COMPUTER - AMD ATHLON XP	4	8	2009	5	978.00	978.00	0.00
E3114	1	COMPUTER - AMD ATHLON XP	4	8	2009	5	978.00	978.00	0.00
E3115	1	COMPUTER - AMD ATHLON XP	4	8	2009	5	978.00	978.00	0.00
E3116	1	MONITOR, 17"	4	8	2009	5	220.00	220.00	0.00
E3117	1	MONITOR, 17"	4	8	2009	5	220.00	220.00	0.00
E3118	1	MONITOR, 17"	4	8	2009	5	220.00	220.00	0.00
E3119	1	MONITOR, 17"	4	8	2009	5	220.00	220.00	0.00
E3120	1	PRINTER - OKIDATA LASER	4	8	2009	5	724.00	724.00	0.00
E31892R	1	NETWORK UPGRADE HARDWARE	4	8	2011	5	22,576.96	7,149.37	15,427.59
E31892R-1	1	NETWORK UPGRADE HARDWARE	4	10	2012	5	12,078.06	2,214.31	9,863.75
E350	1	CHAIRS, TEACHERS, SWIVEL-TI	4	8	2009	5	720.00	720.00	0.00
E381	1	SEATEX STENO CHAIRS,SWIVELT	4	8	2009	5	590.00	590.00	0.00
E382	1	CHAIRS, STENO, SWIVEL, TILT	4	8	2009	5	144.00	144.00	0.00
E383	1	CHAIRS, ARMLESS, SWIVEL-TIL	4	8	2009	5	72.00	72.00	0.00
E4	1	GRAPHING CALCULATOR	4	8	2009	5	107.00	107.00	0.00
E429	1	ARMCHAIRS - SWIVEL	4	8	2009	5	120.00	120.00	0.00
E430	1	SIDE CHAIRS, CHROME/FABRIC	4	8	2009	5	126.00	126.00	0.00
E431	1	CHAIRS, SIDE, CHROME, PADDE	4	8	2009	5	360.00	360.00	0.00
E432	1	SIDE ARMCHAIR	4	8	2009	5	384.00	384.00	0.00
E433	1	HI BACK MULTI TILT	4	8	2009	5	582.00	582.00	0.00
E5	1	GRAPHING CALCULATOR	4	8	2009	5	107.00	107.00	0.00
E514	1	STUDENT DESKS	4	8	2009	5	114.00	114.00	0.00
E515	1	STUDENT DESKS	4	8	2009	5	31.65	31.65	0.00
E516	1	STUDENT DESKS	4	8	2009	5	120.00	120.00	0.00
E517	1	STUDENT DESKS	4	8	2009	5	436.00	436.00	0.00
E518	1	STUDENT DESKS	4	8	2009	5	3,996.00	3,996.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES289	1	MICROPHONE	4	8	2009	5	180.00	180.00	0.00
ES302	1	STUDY CARRELS - WALNUT	4	8	2009	5	2,723.56	2,723.56	0.00
ES320	1	SATELLITE RECEIVING SYSTEM	4	8	2009	5	2,871.00	2,871.00	0.00
ES331	1	DOLLIES FOR STACKING CHAIRS	4	8	2009	5	712.00	712.00	0.00
ES360	1	TROPHY CASE	4	8	2009	5	382.00	382.00	0.00
ES361	1	TROPHY CASE	4	8	2009	5	259.00	259.00	0.00
ES374	1	ROOM DIVIDERS 4'H X 5'W	4	8	2009	5	413.00	413.00	0.00
ES390	1	STANDING GLOBE	4	8	2009	5	408.00	408.00	0.00
ES396	1	COFFEE PERCOLATOR - 101 CUP	4	8	2009	5	169.00	169.00	0.00
ES411	1	NURSES COUCH	4	8	2009	5	180.00	180.00	0.00
ES420	1	CONSTRUCTION PAPER STAND	4	8	2009	5	115.00	115.00	0.00
ES438	1	STOOLS (24" WESCAB)	4	8	2009	5	306.00	306.00	0.00
ES488	1	MISC. FREIGHT	4	8	2009	5	400.00	400.00	0.00
ES521	1	GLASS FOR TROPHY CASE	4	8	2009	5	36.00	36.00	0.00
ES522	1	COAT TREE - COLE	4	8	2009	5	42.00	42.00	0.00
ES523	1	BEAN BAG CHAIR	4	8	2009	5	489.00	489.00	0.00
ES559	1	TACKING IRON	4	8	2009	5	55.00	55.00	0.00
ES560	1	BLOCKS-1/2 SET OF HOLLOW MA	4	8	2009	5	178.00	178.00	0.00
ES561	1	ATTACHE CASE - SAMONITE	4	8	2009	5	75.00	75.00	0.00
ES562	1	JOYSTICK	4	8	2009	5	77.00	77.00	0.00
ES563	1	GAME PADDLES	4	8	2009	5	45.00	45.00	0.00
ES564	1	80 PCE UNI-BLOCKS	4	8	2009	5	154.00	154.00	0.00
ES565	1	GLOBES	4	8	2009	5	273.00	273.00	0.00
ES566	1	WORLD MAP	4	8	2009	5	112.00	112.00	0.00
ES567	1	NORTH AMERICAN MAP	4	8	2009	5	93.00	93.00	0.00
ES568	1	MAP EUROPE	4	8	2009	5	93.00	93.00	0.00
ES569	1	MAP ASIA	4	8	2009	5	93.00	93.00	0.00
ES570	1	MAP CANADA	4	8	2009	5	93.00	93.00	0.00
ES571	1	WORLD MAP	4	8	2009	5	112.00	112.00	0.00
ES572	1	WORLD MAP	4	8	2009	5	112.00	112.00	0.00
ES573	1	CANADA MAP	4	8	2009	5	93.00	93.00	0.00
ES574	1	SURGE PROTECTORS	4	8	2009	5	193.00	193.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5575	1	ROLODEX ROTARY FILE	4	8	2009	5	65.00	65.00	0.00
E5576	1	CARD HOLDERS	4	8	2009	5	68.00	68.00	0.00
E5577	1	WIRE BOOK SUPPORTS	4	8	2009	5	796.00	796.00	0.00
E5578	1	MISC. ASSET INVENTORY	4	8	2009	5	302.00	302.00	0.00
E5579	1	STEP STOOLS	4	8	2009	5	78.00	78.00	0.00
E5580	1	ELECTRIC KETTLE	4	8	2009	5	40.00	40.00	0.00
E5581	1	JOYSTICKS	4	8	2009	5	174.00	174.00	0.00
E5582	1	MICROPHONE STAND	4	8	2009	5	36.00	36.00	0.00
E5583	1	SOLAR POWER CALCULATOR CLAS	4	8	2009	5	235.00	235.00	0.00
E5584	1	GLASS FOR TROPHY CASE	4	8	2009	5	286.00	286.00	0.00
E5585	1	MICROWAVE OVEN	4	8	2009	5	153.00	153.00	0.00
E59	1	THERMAL PROCESSOR	4	8	2009	5	480.00	480.00	0.00
E5961	1	CASSETTE RECORDER 262	4	8	2009	5	96.00	96.00	0.00
E5962	1	DUAL CASSETTE DECK-PANASONI	4	8	2009	5	123.00	123.00	0.00
E5963	1	DUAL CASSETTE DECK-PANASONI	4	8	2009	5	123.00	123.00	0.00
E5964	1	CASSETTE RECORDER-CALIFONE	4	8	2009	5	158.00	158.00	0.00
E5965	1	CASSETTE RECORDER-CALIFONE	4	8	2009	5	158.00	158.00	0.00
E5966	1	CASSETTE RECORDER - CALIFON	4	8	2009	5	158.00	158.00	0.00
E5967	1	CASSETTE RECORDER - CALIFON	4	8	2009	5	158.00	158.00	0.00
E60	1	LAMINATING PRESS	4	8	2009	5	1,005.00	1,005.00	0.00
E6036	1	TAPE RECORDER REEL/REEL - A	4	8	2009	5	395.00	395.00	0.00
E6048	1	FILMSTRIP VIEWER - PRIMA	4	8	2009	5	56.00	56.00	0.00
E6049	1	FILMSTRIP VIEWER - PRIMA	4	8	2009	5	56.00	56.00	0.00
E6076	1	LANGUAGE MASTER - CALIFONE	4	8	2009	5	166.00	166.00	0.00
E61	1	DRY SEAL MOUNTING PRESS	4	8	2009	5	2,149.00	2,149.00	0.00
E6135	1	FILMSTRIP PROJECTOR DUKANE	4	8	2009	5	273.00	273.00	0.00
E6171	1	OPAQUE PROJECTOR - B & H	4	8	2009	5	765.00	765.00	0.00
E6189	1	OVERHEAD PROJECTOR - 3M	4	8	2009	5	236.00	236.00	0.00
E6190	1	PROJECTOR OVERHEAD CLASSIC	4	8	2009	5	465.00	465.00	0.00
E6191	1	PROJECTOR, OVERHEAD 3M	4	8	2009	5	465.00	465.00	0.00
E6192	1	OVERHEAD VIEWSCREEN W/MANUA	4	8	2009	5	255.00	255.00	0.00
E6260	1	16MM PROJECTOR - BELL & HOW	4	8	2009	5	942.00	942.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6280	1	SLIDE PROJECTOR - EKTAGRAPH	4	8	2009	5	289.00	289.00	0.00
E6281	1	CARRYING CASE-KODAK (SLD PR	4	8	2009	5	63.00	63.00	0.00
E6306	1	CLARINETTE STEREO SET	4	8	2009	5	255.00	255.00	0.00
E6333	1	T.V. - COLOR - PANASONIC	4	8	2009	5	603.00	603.00	0.00
E6334	1	28" T.V. NIKKI	4	8	2009	5	690.00	690.00	0.00
E6386	1	TRI POD W/HEAD, MONFROTTO	4	8	2009	5	250.00	250.00	0.00
E6387	1	CAMCORDER	4	8	2009	5	1,021.00	1,021.00	0.00
E6388	1	VIDEO RECORDER-HITACHI	4	8	2009	5	387.00	387.00	0.00
E6498	1	PROJECTION SCREEN	4	8	2009	5	100.00	100.00	0.00
E6499	1	PROJECTION SCREEN 60-60	4	8	2009	5	75.00	75.00	0.00
E6500	1	PROJECTION SCREEN	4	8	2009	5	60.00	60.00	0.00
E6501	1	PROJECTOR SCREEN TRIPOD 60-	4	8	2009	5	174.00	174.00	0.00
E651	1	DESK-DOUBLE PEDESTAL (METAL	4	8	2009	5	349.00	349.00	0.00
E652	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E653	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	246.00	246.00	0.00
E654	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E655	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E656	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E6563	1	RECEIVER JVC - STEREO	4	8	2009	5	300.00	300.00	0.00
E6564	1	TURNTABLE JVC STEREO	4	8	2009	5	160.00	160.00	0.00
E6565	1	CASSETTE PLAYER JVC - STERE	4	8	2009	5	180.00	180.00	0.00
E6566	1	JVC STEREO SPEAKERS - 1 PR.	4	8	2009	5	160.00	160.00	0.00
E6567	1	AMPLIFIER, PEAVY	4	8	2009	5	639.00	639.00	0.00
E6568	1	SPEAKERS(1 PAIR),PEAVEY	4	8	2009	5	478.00	478.00	0.00
E6569	1	MICROPHONE & STAND	4	8	2009	5	132.00	132.00	0.00
E657	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E6570	1	MICROPHONE & STAND	4	8	2009	5	132.00	132.00	0.00
E6571	1	STEREO RECEIVER	4	8	2009	5	315.00	315.00	0.00
E6572	1	CASSETTE DECK	4	8	2009	5	269.00	269.00	0.00
E6573	1	TURNTABLE - PIONEER	4	8	2009	5	216.00	216.00	0.00
E658	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E659	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

P458

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E660	1	DESK, DOUBLE PEDESTAL	4	8	2009	5	275.00	275.00	0.00
E661	1	DESK, SINGLE PEDESTAL	4	8	2009	5	170.00	170.00	0.00
E662	1	CONCEPT 400E GROUPING	4	8	2009	5	1,661.00	1,661.00	0.00
E6621	1	PROJECTOR CART 24"X 26"	4	8	2009	5	110.00	110.00	0.00
E6622	1	PROJECTOR CART - *24 X 42	4	8	2009	5	158.00	158.00	0.00
E6653	1	V.T.R. STAND BRETFORD	4	8	2009	5	295.00	295.00	0.00
E6654	1	CARTS - TUFFY, 42"	4	8	2009	5	130.00	130.00	0.00
E6655	1	CART - TUFFY, 42"	4	8	2009	5	130.00	130.00	0.00
E6656	1	A.V. CART 26"	4	8	2009	5	74.00	74.00	0.00
E6657	1	A.V. CART 26"	4	8	2009	5	74.00	74.00	0.00
E6658	1	A.V. CART 26"	4	8	2009	5	74.00	74.00	0.00
E6659	1	BRETFORD CABINET-54" (FOR	4	8	2009	5	312.00	312.00	0.00
E6660	1	BRETFORD CARTS, ADJUSTABLE	4	8	2009	5	272.00	272.00	0.00
E6793	1	LISTENING CENTER-FLOWER BAS	4	8	2009	5	264.00	264.00	0.00
E6794	1	LISTENING CENTRE HEADSETS	4	8	2009	5	66.00	66.00	0.00
E6795	1	RTHYM BAND SET - 30 PCE.	4	8	2009	5	75.00	75.00	0.00
E6871	1	BALANCE BENCH	4	8	2009	5	133.00	133.00	0.00
E6872	1	SPRINGBOARD	4	8	2009	5	152.00	152.00	0.00
E6873	1	VAULTING HORSE	4	8	2009	5	468.00	468.00	0.00
E6874	1	TUMBLING MATS	4	8	2009	5	632.00	632.00	0.00
E6875	1	HIGH JUMP STANDARD - ALUMIN	4	8	2009	5	124.00	124.00	0.00
E6876	1	PEG BOARD - 13 HOLE	4	8	2009	5	127.00	127.00	0.00
E6877	1	PARALLEL & UNEVEN BAR	4	8	2009	5	1,767.00	1,767.00	0.00
E6878	1	BALANCE BEAM	4	8	2009	5	821.00	821.00	0.00
E6879	1	POLE VAULT STANDARDS (PR)	4	8	2009	5	190.00	190.00	0.00
E6880	1	VAULTING POLES	4	8	2009	5	512.00	512.00	0.00
E6881	1	BALL CART	4	8	2009	5	225.00	225.00	0.00
E6882	1	GYM MATS	4	8	2009	5	2,089.00	2,089.00	0.00
E6883	1	LINE MARKER	4	8	2009	5	49.00	49.00	0.00
E6884	1	BALANCE BENCHES	4	8	2009	5	638.00	638.00	0.00
E6885	1	INDOOR HOCKEY GOALS	4	8	2009	5	40.00	40.00	0.00
E6886	1	INDOOR SOCCER GOALS	4	8	2009	5	388.00	388.00	0.00

10/28/13
(FA05116)

! EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6887	1	HIGH JUMP CRASH MATS	4	8	2009	5	937.00	937.00	0.00
E6888	1	SUPER UNI-CENTER POST (RS-1	4	8	2009	5	195.00	195.00	0.00
E6889	1	SUPER UNI POSTS /W WINCHES	4	8	2009	5	352.00	352.00	0.00
E7194	1	TABLE TENNIS TABLE	4	8	2009	5	269.00	269.00	0.00
E7210	1	VOLLYBALL POSTS (SET)	4	8	2009	5	221.00	221.00	0.00
E7266	1	ELECTRIC COMPRESSOR	4	8	2009	5	99.00	99.00	0.00
E7279	1	STARTER PISTOL	4	8	2009	5	89.00	89.00	0.00
E7289	1	LOUD HAILER	4	8	2009	5	90.00	90.00	0.00
E7307	1	BACKSTOP-BASKETBALL-ADJUSTA	4	8	2009	5	1,325.00	1,325.00	0.00
E7308	1	CROSSBAR - ALUMINUM	4	8	2009	5	36.00	36.00	0.00
E7309	1	20' PARACHUTE	4	8	2009	5	86.00	86.00	0.00
E7310	1	MARKERS 18"	4	8	2009	5	125.00	125.00	0.00
E7311	1	SCOOTER BOARDS	4	8	2009	5	513.00	513.00	0.00
E7312	1	VOLLEYBALL NETS	4	8	2009	5	212.00	212.00	0.00
E7313	1	BADMINTON NETS	4	8	2009	5	39.00	39.00	0.00
E7314	1	MISC GYM EQUIPMENT	4	8	2009	5	299.00	299.00	0.00
E7315	1	BALL CARRIER CAGE	4	8	2009	5	193.00	193.00	0.00
E7316	1	FREIGHT ON BALL CARRIER	4	8	2009	5	43.00	43.00	0.00
E7317	1	BALL CARRIER CAGE	4	8	2009	5	193.00	193.00	0.00
E7682	1	AIR BRUSH COMPRESSOR & KIT	4	8	2009	5	120.00	120.00	0.00
E7684	1	KILN	4	8	2009	5	650.00	650.00	0.00
E7685	1	ASST'D STILTS & SHELVES	4	8	2009	5	275.00	275.00	0.00
E7760	1	CAMERA (PENTAX) W/ATTCH & C	4	8	2009	5	447.00	447.00	0.00
E7983	1	ZOOM LENS(SLIDE PROJ) ELITE	4	8	2009	5	53.00	53.00	0.00
E8219	1	MICROSCOPE - OLYMPUS	4	8	2009	5	245.00	245.00	0.00
E8220	1	MICROSCOPE PROJECTION VIEWE	4	8	2009	5	245.00	245.00	0.00
E8221	1	MICROSCOPE BOREAL	4	8	2009	5	270.00	270.00	0.00
E8222	1	MICROSCOPE BOREAL	4	8	2009	5	270.00	270.00	0.00
E8223	1	MICROSCOPE BOREAL	4	8	2009	5	270.00	270.00	0.00
E8224	1	MICROSCOPE BOREAL	4	8	2009	5	270.00	270.00	0.00
E8225	1	MICROSCOPE BOREAL	4	8	2009	5	270.00	270.00	0.00
E8226	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8227	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8228	1	MICSROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8229	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8230	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8231	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8232	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8233	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8234	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8235	1	MICROSCOPE, KYOWA	4	8	2009	5	280.00	280.00	0.00
E8236	1	STEREO MICROSCOPE, KYOWA	4	8	2009	5	209.00	209.00	0.00
E8237	1	STEREO MICROSCOPE, KYOWA	4	8	2009	5	209.00	209.00	0.00
E8238	1	STEREO MICROSCOPE, KYOWA	4	8	2009	5	209.00	209.00	0.00
E8239	1	STEREO MICROSCOPE, KYOWA	4	8	2009	5	209.00	209.00	0.00
E8240	1	STEREO MICROSCOPE, KYOWA	4	8	2009	5	209.00	209.00	0.00
E8387	1	TRIPLE BEAM BALANCE OHAUS	4	8	2009	5	200.00	200.00	0.00
E8428	1	HOT PLATE	4	8	2009	5	130.00	130.00	0.00
E8463	1	ARTICULATED HUMAN SKELETON	4	8	2009	5	445.00	445.00	0.00
E8464	1	MALE TORSO WITH HEAD	4	8	2009	5	620.00	620.00	0.00
E8481	1	UNIVERSAL SOLAR SYSTEM	4	8	2009	5	86.00	86.00	0.00
E8482	1	UNIVERSAL PLANATARIUM	4	8	2009	5	90.00	90.00	0.00
E8504	1	PLANT MOBILE CENTRE	4	8	2009	5	589.00	589.00	0.00
E8568	1	RAY BOX	4	8	2009	5	687.00	687.00	0.00
E8569	1	OPTIC SETS	4	8	2009	5	213.00	213.00	0.00
E8570	1	MISC. SCIENCE SUPPLIES	4	8	2009	5	2,635.00	2,635.00	0.00
E8571	1	GALVANOMETER	4	8	2009	5	148.00	148.00	0.00
E8661	1	VACUUM CLEANER - DUSTBANE	4	8	2009	5	480.00	480.00	0.00
E8662	1	FULL BACK PORTA SAC VACUUM	4	8	2009	5	499.00	499.00	0.00
E8663	1	VACUUM CLEANER & ACCESSORIE	4	8	2009	5	1,048.00	1,048.00	0.00
E87	1	PIANO AND BENCH - WERLITZER	4	8	2009	5	2,888.00	2,888.00	0.00
E8718	1	FLOOR POLISHER - DUSTBANE	4	8	2009	5	750.00	750.00	0.00
E8719	1	POLISHER C/SPRAY-BUFF	4	8	2009	5	1,648.00	1,648.00	0.00
E8759	1	STEP LADDER - 8 FOOT - ALUM	4	8	2009	5	120.00	120.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 4 - PADDLE PRAIRIE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8760	1	COMB STEP & EXTENSION LADDE	4	8	2009	5	90.00	90.00	0.00
E8779	1	LADDER, SKYMASTER - FOLDING	4	8	2009	5	905.00	905.00	0.00
E8826	1	8 HP SNOWBLOWER, JOHN DEERE	4	8	2009	5	875.00	875.00	0.00
E8833	1	INCINERATOR	4	8	2009	5	880.00	880.00	0.00
E8836	1	JANITOR CART - W/ BAG	4	8	2009	5	117.00	117.00	0.00
E8837	1	JANITOR CARTS	4	8	2009	5	199.00	199.00	0.00
E8838	1	HAND TRUCK	4	8	2009	5	114.00	114.00	0.00
E8876	1	TOOL BOX C/W TOOLS	4	8	2009	5	82.00	82.00	0.00
E8892	1	GAS TRIMMER	4	8	2009	5	205.00	205.00	0.00
E8910	1	CONCRETE WASTE RECEPTACLES	4	8	2009	5	600.00	600.00	0.00
E8920	1	MOP PAIL & WRINGER	4	8	2009	5	118.00	118.00	0.00
E8986	1	CLIMBING APPARATUS	4	8	2009	5	557.00	557.00	0.00
E9010	1	BICYCLE RACKS	4	8	2009	5	492.00	492.00	0.00
E9016	1	CREATIVE PLAYGROUND UNIT	4	8	2009	5	11,104.00	11,104.00	0.00
E9130	1	CREDENZA (72X20)	4	8	2009	5	445.00	445.00	0.00
E9483	1	BOOKSHELF	4	8	2009	5	70.00	70.00	0.00
E9817	1	STOVE (ELECTRIC) ADMIRAL	4	8	2009	5	419.00	419.00	0.00
E9818	1	ELECTRIC STOVE, G.E.	4	8	2009	5	456.00	456.00	0.00
E9819	1	STOVE ELECTRIC 30"	4	8	2009	5	715.00	715.00	0.00
E986	1	BOOKCASES (WOOD)	4	8	2009	5	300.00	300.00	0.00
E9897	1	REFRIGERATOR HOTPOINT	4	8	2009	5	669.00	669.00	0.00
E9996	1	WASHER-AUTOMATIC-WESTINGHOUS	4	8	2009	5	450.00	450.00	0.00
E9997	1	AUTOMATIC WASHER, G.E.	4	8	2009	5	560.00	560.00	0.00
E9998	1	WASHER G.E.	4	8	2009	5	590.00	590.00	0.00
		Total for Paddle Prairie (Location 4)					398,952.08	359,390.70	39,561.38

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Paddle Prairie		4										
E1 GRAPHING CALCULATOR	19998	4		2009	8	x				107.00	0.00	
E2 GRAPHIC CALCULATOR	19999	4		2009	8	x				107.00	0.00	
E3 GRAPHING CALCULATORS	20000	4		2009	8	x				107.00	0.00	
E4 GRAPHING CALCULATOR	20001	4		2009	8	x				107.00	0.00	
E5 GRAPHING CALCULATOR	20002	4		2009	8	x				107.00	0.00	
E13 DESK TOP CALCULATOR	18675	4		2009	8	x				76.00	0.00	
E14 DESK TOP CALCULATOR	18676	4		2009	8	x				76.00	0.00	
E15 DESK TOP CALCULATOR	18677	4		2009	8	x				76.00	0.00	
E16 DESK TOP CALCULATOR	18678	4		2009	8	x				76.00	0.00	
E17 DESK TOP CALCULATOR	18679	4		2009	8	x				76.00	0.00	
E59 THERMAL PROCESSOR	2498	4	4	2009	8	x				480.00	0.00	
E60 LAMINATING PRESS	2499	4	4	2009	8	x				1,005.00	0.00	
E61 DRY SEAL MOUNTING PRESS	18671	4	4	2009	8	x	x			2,149.00	0.00	
E106 21 CORD CHROMAHARP	12654	4	MUS	2009	8	x				130.00	0.00	
E184 TYPEWRITER OLYMPIA	9743	4	25	2009	8	x				500.00	0.00	
E185 TYPEWRITER OLYMPIA	9745	4	25	2009	8	x				500.00	0.00	
E186 TYPEWRITER OLYMPIA	9747	4	25	2009	8	x				500.00	0.00	
E187 TYPEWRITER CANON	11138	4	25	2009	8	x				975.00	0.00	
E350 CHAIRS, TEACHERS, SWIVEL-TILT	11088	4	25	2009	8	x				720.00	0.00	
E381 SEATEX STENO CHAIRS,SWIVELTILT	7290	4	25	2009	8	x				590.00	0.00	
E382 CHAIRS, STENO, SWIVEL, TILT	11087	4	25	2009	8	x				144.00	0.00	
E383 CHAIRS, ARMLESS, SWIVEL-TILT	11141	4	25	2009	8	x				72.00	0.00	
E429 ARMCHAIRS - SWIVEL	2626	4	COMP	2009	8	x				120.00	0.00	
E430 SIDE CHAIRS, CHROME/FABRIC	6853	4	COMP	2009	8	x				126.00	0.00	
E431 CHAIRS, SIDE, CHROME, PADDED	11083	4	COMP	2009	8	x				360.00	0.00	
E432 SIDE ARMCHAIR	21406	4	COMP	2009	8	x				384.00	0.00	
E433 HI BACK MULTI TILT	21407	4	COMP	2009	8	x				582.00	0.00	
E662 CONCEPT 400E GROUPING	21409	4	CRTK	2009	8	x				1,661.00	0.00	
E986 BOOKCASES (WOOD)	6836	4	30	2009	8	x				300.00	0.00	
E1059 FILE CABINETS-4 DRAWER-LEGAL	2595	4	30	2009	8	x				164.00	0.00	
E1060 FILE CABINET - 4 DRAWER LEGAL	8912	4	CSB	2009	8	x				197.00	0.00	
E1063 FILE CABINET, 4 DRAWER LEGAL	13479	4	CSB	2009	8	x				164.00	0.00	
E1064 FILE CABINET, 4 DRAWER LEGAL	13481	4	CSB	2009	8	x				473.00	0.00	
E1065 FILE CABINET, 4 DRAWER LEGAL	13482	4	CSB	2009	8	x				473.00	0.00	
E1066 FILE CABINET, 4 DRAWER LEGAL	13486	4	CSB	2009	8	x				242.00	0.00	
E1070 FILE CABINET, 4 DRAWER LEGAL	13495	4	CSB	2009	8	x				164.00	0.00	
E1071 FILE CABINET, 4 DRAWER LEGAL	13496	4	CSB	2009	8	x				164.00	0.00	
E1073 FILE CABINET, 2 DRAWER	16705	4	LIB	2009	8	x				166.00	0.00	
E1075 FILING CABINET	20651	4	LIB	2009	8	x				387.00	0.00	
E1076 FILING CABINET	20652	4	LIB	2009	8	x				387.00	0.00	
E1643 TRAPEZOIDAL TABLES	2616	4	15	2009	8	x				475.00	0.00	
E1644 TRAPEZOIDAL TABLES	2617	4	STGE	2009	8	x				95.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously		Acquisition		Comments
								Written Off	Left Blank	Cost	Book Value	
Paddle Prairie												
E1645 TRAPEZOIDAL TABLES	2699	4	STGE	2009	8	x				95.00	0.00	
E1646 TRAPEZOIDAL TABLES	11013	4	STGE	2009	8	x				378.00	0.00	
E1647 TRAPEZOIDAL TABLES	11014	4	STGE	2009	8	x				211.00	0.00	
E1648 TRAPEZOIDAL TABLES	11015	4	STGE	2009	8	x				317.00	0.00	
E1762 CHALK/TACKBOARD, PORTABLE	10995	4	30	2009	8	x				560.00	0.00	
E1784 CHART STANDS	2510	4	30	2009	8	x				96.00	0.00	
E1785 EASEL	11037	4	ECS	2009	8	x				60.00	0.00	
E1786 EASELS	11037	4	ECS	2009	8	x				613.00	0.00	
E1787 4'X8' WHITEBOARD/EASEL/FLANNEL	20704	4	ECS	2009	8	x				261.00	0.00	
E1788 4'X8' WHITEBOARD/EASEL/FLANNEL	20705	4	ECS	2009	8	x				261.00	0.00	
E1789 4'X8' WHITEBOARD/EASEL/FLANNEL	20706	4	ECS	2009	8	x				261.00	0.00	
E1790 4'X8' WHITEBOARD/EASEL/FLANNEL	20707	4	ECS	2009	8	x				261.00	0.00	
E1791 4'X8' WHITEBOARD/EASEL/FLANNEL	20708	4	ECS	2009	8	x				261.00	0.00	
E2045 PAPER CUTTER	2502	4	AV	2009	8	x				100.00	0.00	
E2105 STACKING CHAIRS 18"	11009	4	GYM	2009	8					4,208.00	0.00	50 left
E2188 SOFA,BEIGE ATLAS - LOUNGE	11043	4	30	2009	8		x			393.00	0.00	
E2189 CHAIR, BEIGE ATLAS - LOUNGE	11044	4	30	2009	8		x			189.00	0.00	
E2190 SOFA, LOVESEAT, CHAIR	21410	4	30	2009	8		x			1,300.00	0.00	
E2191 FREIGHT STAFF ROOM FURNITURE	21410	4	30	2009	8		x			17.00	0.00	
E2229 COFFEE TABLE, LOUNGE	11076	4	LIB	2009	8		x			65.00	0.00	
E2267 HOTPLATE - ELECTRIC - 2 BURNER	2591	4	SPARE	2009	8			x		50.00	0.00	
E2312 END TABLES, LOUNGE	11077	4	LIB	2009	8		x			94.00	0.00	
E2323 WATER TABLE	9055	4	ECS	2009	8	x				337.00	0.00	
E2324 STOVE & SINK (TOY)	11020	4	ECS	2009	8	x				159.00	0.00	
E2325 REFRIGERATOR (TOY)	11021	4	ECS	2009	8	x				129.00	0.00	
E2326 CUPBOARDS (TOY)	11022	4	ECS	2009	8	x				129.00	0.00	
E2327 WARDROBE CLOSET	11023	4	ECS	2009	8	x				142.00	0.00	
E2328 TABLE & 2 CHAIRS	11024	4	ECS	2009	8	x				89.00	0.00	
E2329 DOLL CRADLE	11025	4	ECS	2009	8	x				74.00	0.00	
E2330 IRONING BOARD, CHILDS (ECS)	11026	4	ECS	2009	8	x				28.00	0.00	
E2331 DOLL CARRIAGE	11027	4	ECS	2009	8	x				128.00	0.00	
E2332 ROCKING BOAT	11028	4	ECS	2009	8	x				189.00	0.00	
E2333 ED-U-CUBE SET	11029	4	ECS	2009	8	x				180.00	0.00	
E2334 CHEST /w PLASTIC DRAWERS	11030	4	ECS	2009	8	x				351.00	0.00	
E2335 BOOK DISPLAY	11031	4	ECS	2009	8	x				180.00	0.00	
E2336 BLOCK WAGON SHELVING UNIT	11034	4	ECS	2009	8	x				256.00	0.00	
E2337 DOLLS HIGH CHAIR	11035	4	ECS	2009	8	x				22.00	0.00	
E2338 SAND & WATER TABLE	11036	4	ECS	2009	8	x				373.00	0.00	
E2339 PLAY STORE (PUPPET STAGE)	11038	4	ECS	2009	8	x				195.00	0.00	
E2649 RECT. TABLE, FOLDING-WALNUT	11048	4	GYM	2009	8	x				1,540.00	0.00	
E2716 SHELVING UNIT METAL FRAMED	6845	4	LIB	2009	8	x				306.00	0.00	
E2717 SHELVING UNITS - METAL FRAMED	6845	4	LIB	2009	8	x				1,530.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Paddle Prairie											
E2746 PALMIEI BOOK RACK - BIRCH	11047	4	LIB	2009	8	x			641.00	0.00	
E2748 CHARGING DESK LIBRARY	11173	4	LIB	2009	8	x			1,089.00	0.00	
E2749 CAARD CATALOGUE TRAY - 4 PCE.	11178	4	LIB	2009	8	x			953.00	0.00	
E2750 NEWSPAPER RACK - W/10 STICKS	11179	4	LIB	2009	8			x	394.00	0.00	
E2753 CHART FILE - WALNUT	11185	4	LIB	2009	8	x			429.00	0.00	
E2928 SHELVING UNIT - PLYWOOD	2600	4	15	2009	8	x			108.00	0.00	
E2929 SHELVING UNIT - PLYWOOD	2604	4	15	2009	8	x			435.00	0.00	
E2930 SHELVING UNIT - PLYWOOD	2605	4	15	2009	8	x			472.00	0.00	
E2931 SHELVING UNIT - PLYWOOD	2606	4	15	2009	8	x			435.00	0.00	
E2932 SHELVING UNIT - PLYWOOD	2607	4	15	2009	8	x			435.00	0.00	
E2933 SHELVING UNIT - PLYWOOD	2609	4	15	2009	8	x			157.00	0.00	
E2990 DMP PRINTER W/INTERFACES&ACES.	8819	4	COMP	2009	8	x			1,023.00	0.00	
E2991 APPLE IIE COMP. W/ 128K MEMORY	8823	4	COMP	2009	8	x			1,409.00	0.00	
E2992 COMPUTER TABLES - BI-LEVEL	11184	4	COMP	2009	8	x			3,141.00	0.00	
E2993 NUMERIC KEY PAD	11847	4	COMP	2009	8	x			100.00	0.00	
E2994 APPLE IIE MOUSE	11848	4	COMP	2009	8	x			139.00	0.00	
E2995 KEYBOARD	19082	4	COMP	2009	8	x			48.00	0.00	
E2996 MODEM	19308	4	COMP	2009	8	x			300.00	0.00	
E2997 PRINTER,OKIDATA	19309	4	COMP	2009	8		x		700.00	0.00	
E2998 MOUSE	19311	4	COMP	2009	8	x			100.00	0.00	
E2999 TEMPO 386-25 COMPUTER	19312	4	COMP	2009	8	x			2,502.00	0.00	
E3000 SURGE PROTECTOR	20452	4	COMP	2009	8	x			92.00	0.00	
E3001 SURGE PROTECTOR	20453	4	COMP	2009	8	x			92.00	0.00	
E3002 SURGE PROTECTOR	20454	4	COMP	2009	8	x			92.00	0.00	
E3003 80386DX 33MHZ COMPUTER CPU	20455	4	COMP	2009	8	x			1,790.00	0.00	
E3004 CD-ROM	20657	4	COMP	2009	8	x			869.00	0.00	
E3005 MODEM	20658	4	COMP	2009	8	x			181.00	0.00	
E3006 SURGE PROTECTOR	20791	4	COMP	2009	8	x			66.00	0.00	
E3007 SURGE PROTECTOR	20792	4	COMP	2009	8	x			66.00	0.00	
E3008 SURGE PROTECTOR	20793	4	COMP	2009	8	x			66.00	0.00	
E3009 14" MONITOR W/VIDEO CARD	21405	4	COMP	2009	8	x			399.00	0.00	
E3010 CO ACTIVE CONNECTOR STARTER	21405	4	COMP	2009	8	x			304.00	0.00	
E3011 BLUE TYPE 5 ETHER NET CABLE	21405	4	COMP	2009	8	x			188.00	0.00	
E3012 CONNECTORS	21405	4	COMP	2009	8	x			50.00	0.00	
E3013 FARALLON PHONE NET CONNECTORS	21405	4	COMP	2009	8	x			25.00	0.00	
E3014 IMB 9 CHIP RAM SIMM FOR	21405	4	COMP	2009	8	x			290.00	0.00	
E3015 COMPUTER STATIONS	21408	4	COMP	2009	8	x			1,287.00	0.00	
E3016 HEWITT RAND 486-25SX COMPUTER	21886	4	COMP	2009	8	x			1,840.00	0.00	
E3017 HEWITT RAND 486-25SX COMPUTER	21887	4	COMP	2009	8	x			1,840.00	0.00	
E3018 HEWITT RAND 486-25SX COMPUTER	21888	4	COMP	2009	8	x			1,840.00	0.00	
E3019 ETHERNET 10-T CONCENTRATOR	21889	4	COMP	2009	8	x			1,329.00	0.00	
E3020 OKIDATA PRINTER	21889	4	COMP	2009	8	x			791.00	0.00	

Not located or no asset #

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Not Located	Obsolete	Previously Written Off		Left Blank	Acquisition		Book Value	Comments
					Month	Year			Off	Blank		Cost	Value		
Paddle Prairie		4													
E3021 NETWORK INTERFACE CARD	21889	4	COMP	2009	8		x					1,840.00	0.00		
E3022 ACER POWER 5695	21911	4	COMP	2009	8		x					1,790.00	0.00		
E3023 ACER POWER 5695	21912	4	COMP	2009	8		x					1,790.00	0.00		
E3024 SCANTRON 2000 SCANNER	21914	4	COMP	2009	8		x					2,760.00	0.00		
E3025 8 PORT ETHERNET HUB	21914	4	COMP	2009	8		x					258.00	0.00		
E3026 125' NT 568 DROP CABLE	21914	4	COMP	2009	8		x					56.00	0.00		
E3027 75' NT568 DROP CABLE	21914	4	COMP	2009	8		x					47.00	0.00		
E3028 SURGE SUPPRESSOR	21914	4	COMP	2009	8		x					20.00	0.00		
E3029 50' NT568 DROP CABLE	21914	4	COMP	2009	8		x					84.00	0.00		
E3030 ETHERNET PATCH CABLES	21914	4	COMP	2009	8		x					53.00	0.00		
E3031 DARIUS P13 16/1.2CD/FAX	22300	4	COMP	2009	8		x					1,873.00	0.00		
E3032 PROVIEW 14" SVGA MONITOR	22300	4	COMP	2009	8		x					383.00	0.00		
E3033 DARIUS P133 16/1.2CD/FAX	22301	4	COMP	2009	8		x					1,873.00	0.00		
E3034 PROVIEW 14" SVGA MONITOR	22301	4	COMP	2009	8		x					383.00	0.00		
E3035 DARIUS P133 16/1.2CD/FAX	22303	4	COMP	2009	8		x					1,873.00	0.00		
E3036 PROVIEW 14" SVGA MONITOR	22303	4	COMP	2009	8		x					383.00	0.00		
E3037 DARIUS P133 16/1.2 CD/FAX	22304	4	COMP	2009	8		x					1,873.00	0.00		
E3038 PROVIEW 14" SVGA MONITOR	22305	4	COMP	2009	8		x					383.00	0.00		
E3039 EDU-PLUG-N-PLAY ETH 10BT HUB	22305	4	COMP	2009	8		x					684.00	0.00		
E3040 PROVIEW 14" SVGA MONITOR	22305	4	COMP	2009	8		x					383.00	0.00		
E3041 DARIUS P133 32/3 1 CD	22305	4	COMP	2009	8		x					2,302.00	0.00		
E3042 MID-TOWER MULTIMEDIA COMPUTER	22589	4	COMP	2009	8		x					1,482.00	0.00		
E3043 MID TOWER MULTIMEDIA COMPUTER	22590	4	COMP	2009	8		x					1,482.00	0.00		
E3044 MID TOWER MULTIMEDIA COMPUTER	22591	4	COMP	2009	8		x					1,482.00	0.00		
E3045 MID TOWER MULTI MEDIA COMPUTER	22592	4	COMP	2009	8		x					1,482.00	0.00		
E3046 MID TOWER MULTIMEDIA COMPUTER	22593	4	COMP	2009	8		x					1,482.00	0.00		
E3047 MID TOWER MULTIMEDIA COMPUTERS	22594	4	COMP	2009	8		x					1,482.00	0.00		
E3048 MID TOWER MULTIMEDIA COMPUTERS	22595	4	COMP	2009	8		x					1,482.00	0.00		
E3049 FULL TOWER PS SERVER	22596	4	COMP	2009	8		x					3,578.00	0.00		
E3050 MID-SIZE SPEAKERS	22596	4	COMP	2009	8		x					245.00	0.00		
E3051 DARIUS P133 16/1.2 CD/FAX	23442	4	COMP	2009	8		x					1,873.00	0.00		
E3052 PROVIEW 14" SVGA MONITOR	23442	4	COMP	2009	8		x					383.00	0.00		
E3053 DARIUS P133 16/1.2 CD/FAX	23443	4	COMP	2009	8		x					1,873.00	0.00		
E3054 PROVIEW 14" SVGA MONITOR	23443	4	COMP	2009	8		x					383.00	0.00		
E3055 DARIUS P133 16/1.2 CD/FAX	23444	4	COMP	2009	8		x					1,873.00	0.00		
E3056 PROVIEW 14" SVGA MONITOR	23444	4	COMP	2009	8		x					383.00	0.00		
E3057 SCANNER, HP SCANJET	25472	4	COMP	2009	8		x					307.00	0.00		
E3058 MONITOR, 17"	25473	4	COMP	2009	8		x					102.00	0.00		
E3059 COMPUTER, HP PAVILION 7920	25474	4	COMP	2009	8		x					1,021.00	0.00		
E3060 COMPUTER, HP PAVILION 7920	25546	4	COMP	2009	8		x					1,021.00	0.00		
E3061 PRINTER, LEXMARK	25558	4	COMP	2009	8		x					375.00	0.00		
E3062 COMPUTER, IBM	25559	4	COMP	2009	8		x					1,149.00	0.00		

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Acquisition		Comments
					Month	Not Located	Obsolete		Cost	Book Value	
Paddle Prairie		4									
E3063 COMPUTER, IBM	25560	4	COMP	2009	8	x			1,149.00	0.00	
E3064 COMPUTER, IBM	25561	4	COMP	2009	8	x			1,149.00	0.00	
E3065 COMPUTER, IBM	25562	4	COMP	2009	8	x			1,149.00	0.00	
E3066 COMPUTER, IBM	25563	4	COMP	2009	8	x			1,149.00	0.00	
E3067 COMPUTER, IBM	25564	4	COMP	2009	8	x			1,149.00	0.00	
E3068 COMPUTER, IBM	25565	4	COMP	2009	8	x			1,149.00	0.00	
E3069 COMPUTER, IBM	25566	4	COMP	2009	8	x			1,149.00	0.00	
E3070 COMPUTER, IBM	25567	4	COMP	2009	8	x			1,149.00	0.00	
E3071 COMPUTER, IBM	25568	4	COMP	2009	8	x			1,149.00	0.00	
E3072 COMPUTER, IBM	25569	4	COMP	2009	8	x			1,149.00	0.00	
E3073 COMPUTER, IBM	25570	4	COMP	2009	8	x			1,149.00	0.00	
E3074 COMPUTER, IBM	25571	4	COMP	2009	8	x			1,149.00	0.00	
E3075 COMPUTER, IBM	25572	4	COMP	2009	8	x			1,149.00	0.00	
E3076 COMPUTER, IBM	25573	4	COMP	2009	8	x			1,149.00	0.00	
E3077 COMPUTER, IBM	25574	4	COMP	2009	8	x			1,149.00	0.00	
E3078 MONITOR, 17"	25575	4	COMP	2009	8	x			295.00	0.00	
E3079 MONITOR, 17"	25576	4	COMP	2009	8	x			295.00	0.00	
E3080 MONITOR, 17"	25577	4	COMP	2009	8	x			295.00	0.00	
E3081 MONITOR, 17"	25579	4	COMP	2009	8	x			295.00	0.00	
E3082 MONITOR, 17"	25580	4	COMP	2009	8	x			295.00	0.00	
E3083 MONITOR, 17"	25581	4	COMP	2009	8	x			295.00	0.00	
E3084 MONITOR, 17"	25582	4	COMP	2009	8	x			295.00	0.00	
E3085 MONITOR, 17"	25583	4	COMP	2009	8	x			295.00	0.00	
E3086 MONITOR, 17"	25584	4	COMP	2009	8	x			295.00	0.00	
E3087 MONITOR, 17"	25585	4	COMP	2009	8	x			295.00	0.00	
E3088 MONITOR, 17"	25586	4	COMP	2009	8	x			295.00	0.00	
E3089 MONITOR, 17"	25587	4	COMP	2009	8	x			295.00	0.00	
E3090 MONITOR, 17"	25588	4	COMP	2009	8	x			295.00	0.00	
E3091 MONITOR, 17"	25589	4	COMP	2009	8	x			295.00	0.00	
E3092 MONITOR, 17"	25590	4	COMP	2009	8	x			295.00	0.00	
E3093 COMPUTER, IBM P4	25842	4	COMP	2009	8	x			1,149.00	0.00	
E3094 MONITOR, 17" BLACK	25843	4	COMP	2009	8	x			295.00	0.00	
E3095 COMPUTER - IBM	26489	4	COMP	2009	8	x			1,363.00	0.00	
E3096 COMPUTER - IBM	26490	4	COMP	2009	8	x			1,363.00	0.00	
E3097 MONITOR, 17" VIEWSONIC	26491	4	COMP	2009	8	x			256.00	0.00	
E3098 MONITOR, 17" VIEWSONIC	26492	4	COMP	2009	8	x			256.00	0.00	
E3099 SWITCH 16 PORT SMC	26493	4	COMP	2009	8	x			204.00	0.00	
E3100 SWITCH 16 PORT SMC	26494	4	COMP	2009	8	x			204.00	0.00	
E3101 COMPUTER - IBM THINK CENTER	26994	4	COMP	2009	8	x			1,469.00	0.00	
E3102 MONITOR, 17" VIEWSONIC	27264	4	COMP	2009	8	x			625.00	0.00	
E3103 MONITOR, 17" VIEWSONIC	27265	4	COMP	2009	8	x			625.00	0.00	
E3104 MONIOTR, 17" VIEWSONIC	27266	4	COMP	2009	8	x			625.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
								Off	Left Blank			
Paddle Prairie		4										
E3105 NETGEAR SWITCH	27267	4	COMP	2009	8	x				1,179.00	0.00	
E3106 COMPUTER SERVER, GIGAPOWER DUAL	27268	4	COMP	2009	8	x				3,267.00	0.00	
E3107 MONITOR 17" VIEWSONIC	27269	4	COMP	2009	8	x				625.00	0.00	
E3108 MONITOR 17" VIEWSONIC	27270	4	COMP	2009	8	x				625.00	0.00	
E3109 COMPUTER, THINKCENTRE IBM	27271	4	COMP	2009	8	x				1,273.00	0.00	
E3110 COMPUTER, THINKCENTRE IBM	27272	4	COMP	2009	8	x				1,273.00	0.00	
E3111 ROUTER	27505	4	COMP	2009	8	x				2,070.00	0.00	
E3112 COMPUTER - AMD ATHLON XP	27806	4	COMP	2009	8	x				978.00	0.00	
E3113 COMPUTER - AMD ATHLON XP	27807	4	COMP	2009	8	x				978.00	0.00	
E3114 COMPUTER - AMD ATHLON XP	27808	4	COMP	2009	8	x				978.00	0.00	
E3115 COMPUTER - AMD ATHLON XP	27809	4	COMP	2009	8	x				978.00	0.00	
E3116 MONITOR, 17"	27810	4	COMP	2009	8	x				220.00	0.00	
E3117 MONITOR, 17"	27811	4	COMP	2009	8	x				220.00	0.00	
E3118 MONITOR, 17"	27812	4	COMP	2009	8	x				220.00	0.00	
E3119 MONITOR, 17"	27813	4	COMP	2009	8	x				220.00	0.00	
E3120 PRINTER - OKIDATA LASER	28077	4	COMP	2009	8	x				724.00	0.00	
E5289 MICROPHONE	12790	4	GYM	2009	8	x				180.00	0.00	
E5320 SATELLITE RECEIVING SYSTEM	16892	4	AV	2009	8	x				2,871.00	0.00	
E5390 STANDING GLOBE	11124	4	LIB	2009	8	x				408.00	0.00	
E5396 COFFEE PERCUATOR - 101 CUP	10858	4	AV	2009	8	x				169.00	0.00	
E5411 NURSES COUCH	9866	4	MTCE	2009	8		x			180.00	0.00	
E5438 STOOLS (24" WESCAM)	11018	4	ECS	2009	8	x				306.00	0.00	
E5488 MISC. FREIGHT	11137	4	AV	2009	8	x				400.00	0.00	
E5522 COAT TREE - COLE	11045	4	MTCE	2009	8	x				42.00	0.00	
E5523 BEAN BAG CHAIR	11176	4	LIB	2009	8	x				489.00	0.00	
E5559 TACKING IRON	2500	4	ECS	2009	8	x				55.00	0.00	
E5560 BLOCKS-1/2 SET OF HOLLOW MAPLE	5222	4	ECS	2009	8	x				178.00	0.00	
E5561 ATTACHE CASE - SAMONITE	8730	4	CSB	2009	8	x				75.00	0.00	
E5562 JOYSTICK	8810	4	COMP	2009	8	x				77.00	0.00	
E5563 GAME PADDLES	8816	4	COMP	2009	8	x				45.00	0.00	
E5564 80 PCE UNI-BLOCKS	11032	4	ECS	2009	8	x				154.00	0.00	
E5565 GLOBES	11123	4	LIB	2009	8	x				273.00	0.00	
E5566 WORLD MAP	11125	4	LIB	2009	8				x	112.00	0.00	
E5567 NORTH AMERICAN MAP	11126	4	LIB	2009	8				x	93.00	0.00	
E5568 MAP EUROPE	11127	4	LIB	2009	8				x	93.00	0.00	
E5569 MAP ASIA	11128	4	LIB	2009	8				x	93.00	0.00	
E5570 MAP CANADA	11129	4	LIB	2009	8				x	93.00	0.00	
E5571 WORLD MAP	11130	4	LIB	2009	8				x	112.00	0.00	
E5572 WORLD MAP	11139	4	LIB	2009	8				x	93.00	0.00	
E5573 CANADA MAP	11140	4	LIB	2009	8				x	93.00	0.00	
E5575 ROLODEX ROTARY FILE	11174	4	LIB	2009	8	x				65.00	0.00	
E5576 CARD HOLDERS	11181	4	LIB	2009	8	x				68.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously	Acquisition		Comments
								Written Off	Left Blank	Cost	
Paddle Prairie											
E5577 WIRE BOOK SUPPORTS	11181	4	LIB	2009	8	x			796.00	0.00	
E5578 MISC. ASSET INVENTORY	11225	4	LIB	2009	8	x			302.00	0.00	
E5579 STEP STOOLS	11238	4	LIB	2009	8	x			78.00	0.00	
E5581 JOYSTICKS	11849	4	COMP	2009	8	x			174.00	0.00	
E5582 MICROPHONE STAND	12791	4	GYM	2009	8	x			36.00	0.00	
E5583 SOLAR POWER CALCULATOR CLASSRM	18680	4	GYM	2009	8	x			235.00	0.00	
E5961 CASSETTE RECORDER 262	18674	4	AV	2009	8	x			96.00	0.00	
E5962 DUAL CASSETTE DECK-PANASONIC	19833	4	AV	2009	8	x			123.00	0.00	
E5963 DUAL CASSETTE DECK-PANASONIC	19834	4	AV	2009	8	x			123.00	0.00	
E5964 CASSETTE RECORDER-CALFONE	19848	4	AV	2009	8	x			158.00	0.00	
E5965 CASSETTE RECORDER-CALFONE	19849	4	AV	2009	8	x			158.00	0.00	
E5966 CASSETTE RECORDER - CALIFONE	19850	4	AV	2009	8	x			158.00	0.00	
E5967 CASSETTE RECORDER - CALIFONE	19853	4	AV	2009	8	x			158.00	0.00	
E6036 TAPE RECORDER REEL/REEL - AIWA	2559	4	AV	2009	8	x			395.00	0.00	
E6048 FILMSTRIP VIEWER - PRIMA	2546	4	AV	2009	8	x			56.00	0.00	
E6049 FILMSTRIP VIEWER - PRIMA	2548	4	AV	2009	8	x			56.00	0.00	
E6076 LANGUAGE MASTER - CALIFONE	2566	4	AV	2009	8	x			166.00	0.00	
E6135 FILMSTRIP PROJECTOR DUKANE	11145	4	AV	2009	8	x			273.00	0.00	
E6171 OPAQUE PROJECTOR - B & H	2544	4	AV	2009	8	x			765.00	0.00	
E6189 OVERHEAD PROJECTOR - 3M	2567	4	AV	2009	8	x			236.00	0.00	
E6190 PROJECTOR OVERHEAD CLASSIC	11143	4	AV	2009	8	x			465.00	0.00	
E6191 PROJECTOR, OVERHEAD 3M	11144	4	AV	2009	8	x			465.00	0.00	
E6192 OVERHEAD VIEWSCREEN W/MANUAL	20003	4	AV	2009	8	x			255.00	0.00	
E6260 16MM PROJECTOR - BELL & HOWELL	2535	4	AV	2009	8	x			942.00	0.00	
E6280 SLIDE PROJECTOR - EXTAGRAPHIC	2531	4	AV	2009	8	x			289.00	0.00	
E6281 CARRYING CASE-KODAK (SLD PRO)	10989	4	AV	2009	8	x			63.00	0.00	
E6306 CLARINETTE STEREO SET	8899	4	ECS	2009	8	x			255.00	0.00	
E6334 28" T.V. NIKKI	19081	4	AV	2009	8	x			690.00	0.00	
E6386 TRI POD W/HEAD, MONFROTTO	11082	4	AV	2009	8	x			250.00	0.00	
E6388 VIDEO RECORDER-HITACHI	20689	4	AV	2009	8	x			387.00	0.00	
E6499 PROJECTION SCREEN 60-60	9173	4	AV	2009	8	x			75.00	0.00	
E6500 PROJECTION SCREEN	9173	4	AV	2009	8	x			60.00	0.00	
E6501 PROJECTOR SCREEN TRIPOD 60-60	9174	4	AV	2009	8	x			174.00	0.00	
E6563 RECEIVER JVC - STEREO	10997	4	AV	2009	8	x			300.00	0.00	
E6564 TURNTABLE JVC STEREO	10998	4	AV	2009	8	x			160.00	0.00	
E6565 CASSETTE PLAYER JVC - STEREO	10999	4	AV	2009	8	x			180.00	0.00	
E6566 JVC STEREO SPEAKERS - 1 PR.	11000	4	AV	2009	8	x			160.00	0.00	
E6567 AMPLIFIER,PEAVY	18369	4	AV	2009	8	x			639.00	0.00	
E6568 SPEAKERS(1 PAIR),PEAVEY	18370	4	AV	2009	8	x			478.00	0.00	
E6569 MICROPHONE & STAND	18402	4	AV	2009	8	x			132.00	0.00	
E6570 MICROPHONE & STAND	18403	4	AV	2009	8	x			132.00	0.00	
E6571 STEREO RECEIVER	20722	4	AV	2009	8	x			315.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Not Located	Obsolete	Previously Written		Acquisition Cost	Book Value	Comments
					Month	Located			Off	Left Blank			
Paddle Prairie		4											
E6572 CASSETTE DECK	20723	4	AV	2009	8	x					269.00	0.00	
E6573 TURNTABLE - PIONEER	20724	4	AV	2009	8	x					216.00	0.00	
E6621 PROJECTOR CART 24"X 26"	2532	4	AV	2009	8	x					110.00	0.00	
E6653 V.T.R. STAND BRETFORD	2274	4	AV	2009	8						295.00	0.00	
E6654 CARTS - TUFFY, 42"	7827	4	AV	2009	8	x					130.00	0.00	
E6656 A.V. CART 26"	9169	4	AV	2009	8	x					74.00	0.00	
E6657 A.V. CART 26"	9170	4	AV	2009	8	x					74.00	0.00	
E6658 A.V. CART 26"	9171	4	AV	2009	8	x					74.00	0.00	
E6659 BRETFORD CABINET-54" (FOR TV)	11146	4	AV	2009	8	x					312.00	0.00	
E6660 BRETFORD CARTS, ADJUSTABLE	11147	4	AV	2009	8	x					272.00	0.00	
E6793 LISTENING CENTER-FLOWER BASKET	2552	4	AV	2009	8	x					264.00	0.00	
E6794 LISTENING CENTRE HEADSETS	10988	4	AV	2009	8	x					66.00	0.00	
E6795 RHYTHM BAND SET - 30 PCE.	12655	4	MUS	2009	8	x					75.00	0.00	
E6871 BALANCE BENCH	2574	4	GYM	2009	8	x					133.00	0.00	
E6872 SPRINGBOARD	2577	4	GYM	2009	8	x					152.00	0.00	
E6873 VAULTING HORSE	2578	4	GYM	2009	8	x					468.00	0.00	
E6874 TUMBLING MATS	2579	4	GYM	2009	8	x					632.00	0.00	
E6877 PARALLEL & UNEVEN BAR	11056	4	GYM	2009	8		x				1,767.00	0.00	
E6878 BALANCE BEAM	11064	4	GYM	2009	8	x					821.00	0.00	
E6879 POLE VAULT STANDARDS (PR)	11065	4	GYM	2009	8	x					190.00	0.00	
E6880 VAULTING POLES	11066	4	GYM	2009	8	x					512.00	0.00	
E6883 LINE MARKER	11069	4	GYM	2009	8	x					49.00	0.00	
E6884 BALANCE BENCHES	11070	4	GYM	2009	8	x					638.00	0.00	
E6887 HIGH JUMP CRASH MATS	11073	4	GYM	2009	8		x				937.00	0.00	
E6888 SUPER UNI-CENTER POST (RS-100)	11074	4	GYM	2009	8			x			195.00	0.00	
E6889 SUPER UNI POSTS /W WINCHES	11074	4	GYM	2009	8	x					352.00	0.00	
E7194 TABLE TENNIS TABLE	11061	4	GYM	2009	8	x					269.00	0.00	
E7266 ELECTRIC COMPRESSOR	11057	4	GYM	2009	8	x					99.00	0.00	
E7279 STARTER PISTOL	11063	4	GYM	2009	8	x					89.00	0.00	
E7289 LOUD HALER	11054	4	GYM	2009	8	x					90.00	0.00	
E7308 CROSSBAR - ALUMINUM	8676	4	GYM	2009	8	x					36.00	0.00	
E7309 20' PARACHUTE	11058	4	GYM	2009	8	x					86.00	0.00	
E7310 MARKERS 18"	11059	4	GYM	2009	8	x					125.00	0.00	
E7314 MISC GYM EQUIPMENT	11074	4	GYM	2009	8	x					299.00	0.00	
E7315 BALL CARRIER CAGE	20709	4	GYM	2009	8	x					193.00	0.00	
E7316 FREIGHT ON BALL CARRIER	20709	4	GYM	2009	8	x					43.00	0.00	
E7317 BALL CARRIER CAGE	20710	4	GYM	2009	8	x					193.00	0.00	
E7682 AIR BRUSH COMPRESSOR & KIT	19502	4	IA	2009	8	x					120.00	0.00	
E7684 KILN	19503	4	IA	2009	8	x					650.00	0.00	
E7685 ASSTD STILTS & SHELVES	19503	4	IA	2009	8	x					275.00	0.00	
E7760 CAMERA (PENTAX) W/ATTCH & CASE	10972	4	FOTO	2009	8	x					447.00	0.00	
E7983 ZOOM LENS(SLIDE PROJ) ELITE 4-6	10984	4	AV	2009	8	x					53.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Paddle Prairie											
E8219 MICROSCOPE - OLYMPUS	2528	4	SC	2009	8	x				245.00	0.00
E8220 MICROSCOPE PROJECTION VIEWER	2530	4	SC	2009	8	x				245.00	0.00
E8221 MICROSCOPE BOREAL	9359	4	SC	2009	8	x				270.00	0.00
E8222 MICROSCOPE BOREAL	9360	4	SC	2009	8	x				270.00	0.00
E8223 MICROSCOPE BOREAL	9361	4	SC	2009	8	x				270.00	0.00
E8224 MICROSCOPE BOREAL	9362	4	SC	2009	8	x				270.00	0.00
E8225 MICROSCOPE BOREAL	9363	4	SC	2009	8	x				270.00	0.00
E8226 MICROSCOPE, KYOWA	11097	4	SC	2009	8	x				280.00	0.00
E8227 MICROSCOPE, KYOWA	11098	4	SC	2009	8				x	280.00	0.00
E8228 MICROSCOPE, KYOWA	11099	4	SC	2009	8	x				280.00	0.00
E8229 MICROSCOPE, KYOWA	11101	4	SC	2009	8	x				280.00	0.00
E8230 MICROSCOPE, KYOWA	11102	4	SC	2009	8	x				280.00	0.00
E8231 MICROSCOPE, KYOWA	11103	4	SC	2009	8	x				280.00	0.00
E8232 MICROSCOPE, KYOWA	11104	4	SC	2009	8	x				280.00	0.00
E8233 MICROSCOPE, KYOWA	11105	4	SC	2009	8	x				280.00	0.00
E8234 MICROSCOPE, KYOWA	11106	4	SC	2009	8	x				280.00	0.00
E8235 MICROSCOPE, KYOWA	11107	4	SC	2009	8	x				280.00	0.00
E8236 STEREO MICROSCOPE, KYOWA	11108	4	SC	2009	8	x				209.00	0.00
E8237 STEREO MICROSCOPE, KYOWA	11109	4	SC	2009	8	x				209.00	0.00
E8238 STEREO MICROSCOPE, KYOWA	11110	4	SC	2009	8	x				209.00	0.00
E8239 STEREO MICROSCOPE, KYOWA	11111	4	SC	2009	8	x				209.00	0.00
E8240 STEREO MICROSCOPE, KYOWA	11112	4	SC	2009	8	x				209.00	0.00
E8387 TRIPLE BEAM BALANCE OHAUS	20711	4	SC	2009	8	x				200.00	0.00
E8463 ARTICULATED HUMAN SKELETON	11115	4	SC	2009	8	x				445.00	0.00
E8481 UNIVERSAL SOLAR SYSTEM	11131	4	SC	2009	8	x				86.00	0.00
E8482 UNIVERSAL PLANATARIUM	11132	4	SC	2009	8	x				90.00	0.00
E8504 PLANT MOBILE CENTRE	11138	4	SC	2009	8	x				589.00	0.00
E8568 RAY BOX	11113	4	SC	2009	8	x				687.00	0.00
E8569 OPTIC SETS	11114	4	SC	2009	8	x				213.00	0.00
E8570 MISC. SCIENCE SUPPLIES	11119	4	SC	2009	8	x				2,635.00	0.00
E8571 GALVANOMETER	19997	4	SC	2009	8	x				148.00	0.00
E8986 CLIMBING APPARATUS	2571	4	PLAY	2009	8		x			557.00	0.00
E9010 BICYCLE RACKS	10949	4	PLAY	2009	8	x				492.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Paddle Prairie												
E9130 CREDENZA (72X20)	11280	4	STGE	2009	8	x				445.00	0.00	
E9483 BOOKSHELF	6667	4	PRNT	2009	8	x				70.00	0.00	
E11257 LAMINATOR	26961	4	619	2003	11		x			2,711.09	0.00	Broken
E11452 DESKS, STUDENT COMBO 18X24	2620	4	TRANSP	2006	2	x				2,318.46	463.49	
E11510 FILE CABINET LATERAL 3 DRAWER	26553	4	TRANSP	2002	11	x				567.21	0.00	
E11624 STORAGE CABINETS - 36X24 1/4X71 1/4 DOUBLE	29017	4	SPORTS	2006	2	x				1,045.57	208.53	
E11631 MULTI STORAGE UNIT	26552	4	SPORTS	2002	10	x				710.57	0.00	
E11755 COMPUTER, AMD SEMPRON	28739	4	PRINCIPAL	2006	1	x				840.42	0.00	
E11756 COMPUTER, AMD SEMPRON	28740	4	PRINCIPAL	2006	1	x				840.41	0.00	
E11757 MONITOR, 17"	28741	4	PRINCIPAL	2006	1	x				329.21	0.00	
E11758 PRINTER, HP LASERJET	28742	4	PRINCIPAL	2006	3	x				1,080.68	0.00	
E11759 PRINTER, HP LASERJET	28743	4	PRINCIPAL	2006	3	x				1,035.69	0.00	
E11760 48 PORT SWITCH NETGEAR	28744	4	PRINCIPAL	2006	3	x				816.90	0.00	
E11761 COMPUTER, AMD SEMPRON	28745	4	PRINCIPAL	2006	3	x				812.80	0.00	
E11762 COMPUTER, AMD SEMPRON	28746	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11763 COMPUTER, AMD SEMPRON	28747	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11764 COMPUTER, AMD SEMPRON	28748	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11765 COMPUTER, AMD SEMPRON	28749	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11766 COMPUTER, AMD SEMPRON	28750	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11767 COMPUTER, AMD SEMPRON	28751	4	PRINCIPAL	2006	3	x				812.81	0.00	
E11768 DIGITAL CAMERA, CANON	29015	4	PRINCIPAL	2005	11	x				715.67	0.00	
E11769 DIGITAL CAMERA, FUJI	29016	4	PRINCIPAL	2005	11	x				613.43	0.00	
E11771 COMPUTER SYSTEM	29633	4	PRINCIPAL	2007	6	x				733.82	0.00	
E11772 COMPUTER SYSTEM	29634	4	PRINCIPAL	2007	6	x				733.82	0.00	
E11773 COMPUTER SYSTEM	29635	4	PRINCIPAL	2007	6	x				733.82	0.00	
E11774 COMPUTER SYSTEM	29636	4	PRINCIPAL	2007	6	x				733.82	0.00	
E11775 COMPUTER SYSTEM	29637	4	PRINCIPAL	2007	6	x				733.84	0.00	
E11779 COMPUTER TOWER	30379	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11780 COMPUTER TOWER	30380	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11781 COMPUTER TOWER	30381	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11784 COMPUTER TOWER	30384	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11786 COMPUTER TOWER	30386	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11795 COMPUTER TOWER	30395	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11800 COMPUTER TOWER	30400	4	PRINCIPAL	2009	8	x			x	648.21	129.64	
E11805 COMPUTER TOWER	30405	4	PRINCIPAL	2009	8	x				648.21	129.64	
E11819 MONITOR, 19"	30419	4	PRINCIPAL	2009	8	x				230.63	46.12	
E11834 MONITOR, 19"	30434	4	PRINCIPAL	2009	8	x				230.63	46.12	
E11837 MONITOR, 19"	30437	4	PRINCIPAL	2009	8	x				230.63	46.12	
E11846 MONITOR, 19"	30446	4	PRINCIPAL	2009	8	x				230.63	46.12	
E13970 OVERHEAD PROJECTOR	26550	4	TRANS	2002	10	x				291.38	0.00	
E13971 OVERHEAD PROJECTOR	26551	4	TRANS	2002	10	x				291.39	0.00	
TOTAL PADDLE PRAIRIE SCHOOL										225,017.06	1,893.62	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10089	1	WASHER - HOTPOINT	38	8	2009	5	460.00	460.00	0.00
E10182	1	DRYER - AUTOMATIC, MCCLARY	38	8	2009	5	320.00	320.00	0.00
E10183	1	DRYER	38	8	2009	5	460.00	460.00	0.00
E10184	1	DRYER - MCCLARY	38	8	2009	5	387.00	387.00	0.00
E10185	1	DRYER	38	8	2009	5	306.00	306.00	0.00
E1041	1	BOOKCASE METAL SHELVING	38	8	2009	5	100.00	100.00	0.00
E1042	1	BOOKCASE, 48X12X36"	38	8	2009	5	807.00	807.00	0.00
E10496	1	STOVE (GAS) - ENTERPRISE	38	8	2009	5	419.00	419.00	0.00
E105	1	PIANO W/BENCH (OAK) WERLITZ	38	8	2009	5	2,850.00	2,850.00	0.00
E11269	1	LAMINTOR, TABLE TOP	38	12	2007	5	1,802.84	1,802.84	0.00
E11345	1	CHAIRS, NAVY	38	7	2006	10	715.37	572.92	142.45
E11351	1	OFFICE DESKS	38	5	2006	10	800.00	640.00	160.00
E11464	1	COMBO DESK/CHAIRS 18X24	38	11	2002	10	719.77	719.77	0.00
E11558	1	TABLES, FOLDER 6'	38	7	2006	10	991.73	793.16	198.57
E11664	1	SOFA	38	10	2002	10	583.42	583.42	0.00
E11665	1	LOVESEAT	38	10	2002	10	554.08	554.08	0.00
E11666	1	SOFA	38	10	2002	10	419.13	419.13	0.00
E13658	1	MATERIAL FOR WHITE BOXES VI	38	1	2006	5	66.79	66.79	0.00
E13659	1	COMPUTER SYSTEM	38	7	2006	5	774.77	774.77	0.00
E13660	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13661	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13662	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13663	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13664	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13665	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13666	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13667	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13668	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13669	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13670	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13671	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13672	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

P474

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13673	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13674	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13675	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13676	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13677	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13678	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13679	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13680	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13681	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13682	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13683	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13684	1	COMPUTER SYSTEM	38	7	2006	5	774.67	774.67	0.00
E13685	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13686	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13687	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13688	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13689	1	PRINTER, HP LASERJET	38	7	2006	5	1,033.47	1,033.47	0.00
E13690	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13691	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13692	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13693	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13694	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13695	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13696	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13697	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13698	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13699	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13700	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13701	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13702	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13703	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13704	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 38 - PEERLESS LAKE

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13705	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13706	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13707	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13708	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13709	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13710	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13711	1	MONITOR 17"	38	7	2006	5	211.99	211.99	0.00
E13712	1	MONITOR, 17"	38	10	2005	5	329.21	329.21	0.00
E13713	1	COMPUTER SYSTEM	38	10	2005	5	840.42	840.42	0.00
E13714	1	MONITOR, 17"	38	11	2005	5	324.10	324.10	0.00
E13715	1	PRINTER, HP LASERJET	38	11	2005	5	1,035.69	1,035.69	0.00
E13716	1	COMPUTER SYSTEM	38	11	2005	5	901.92	901.92	0.00
E13717	1	COMPUTER SYSTEM	38	3	2006	5	827.12	827.12	0.00
E13718	1	COMPUTER SYSTEM	38	3	2006	5	827.12	827.12	0.00
E13719	1	COMPUTER SYSTEM	38	3	2006	5	827.12	827.12	0.00
E13720	1	MONITOR, 17"	38	3	2006	5	298.54	298.54	0.00
E13721	1	MONITOR, 17"	38	3	2006	5	298.55	298.55	0.00
E13722	1	MONITOR, 17"	38	3	2006	5	298.54	298.54	0.00
E13723	1	COMPUTER SYSTEM	38	5	2007	5	736.88	736.88	0.00
E13724	1	COMPUTER SYSTEM	38	5	2007	5	736.88	736.88	0.00
E13725	1	COMPUTER SYSTEM	38	5	2007	5	736.88	736.88	0.00
E13726	1	COMPUTER SYSTEM	38	5	2007	5	736.88	736.88	0.00
E13727	1	COMPUTER SYSTEM	38	5	2007	5	736.89	736.89	0.00
E13728	1	MONITOR 17"	38	5	2007	5	221.17	221.17	0.00
E13729	1	MONITOR 17"	38	5	2007	5	221.17	221.17	0.00
E13730	1	MONITOR 17"	38	5	2007	5	221.17	221.17	0.00
E13731	1	MONITOR 17"	38	5	2007	5	221.17	221.17	0.00
E13732	1	MONITOR 17"	38	5	2007	5	221.15	221.15	0.00
E13733	1	SMART BOARD 77"	38	8	2009	10	1,576.63	630.64	945.99
E13734	1	SONY PROJECTOR	38	8	2009	10	877.83	351.12	526.71
E13735	1	SONY PROJECTOR	38	8	2009	10	877.82	351.12	526.70
E13736	1	SONY PROJECTOR	38	8	2009	10	877.82	351.12	526.70

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13737	1	SMART BOARD 77"	38	8	2009	10	1,457.76	583.11	874.65
E13738	1	SMART BOARD 77"	38	8	2009	10	1,457.96	583.19	874.77
E13739	1	SMART-SENICO RECEIVER W/SOF	38	8	2009	10	818.90	327.56	491.34
E13740	1	SMART SENTICO SYSTEM W/RECEI	38	8	2009	10	2,277.87	911.16	1,366.71
E13741	1	SMART-AIRLINER WIRELESS SLA	38	8	2009	10	437.90	218.95	218.95
E13742	1	SMART-AIRLINER WIRELESS SLA	38	8	2009	10	437.90	218.95	218.95
E13743	1	SMART-CAT 5 USB EXTENDER	38	8	2009	10	350.51	175.25	175.26
E13744	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13745	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13746	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13747	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13748	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13749	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13750	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13751	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13752	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13753	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13754	1	COMPUTER TOWER	38	8	2009	5	635.00	508.00	127.00
E13755	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13756	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13757	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13758	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13759	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13760	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13761	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13762	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13763	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13764	1	MONITOR, 19" BLACK	38	8	2009	5	230.63	230.63	0.00
E13765	1	MONITOR, 19" BLACK	38	8	2009	5	230.65	184.52	46.13
E13844	1	SUPPLIES FOR BUILDING STAGE	38	12	2005	10	776.24	621.49	154.75
E14019	1	TV/VCR COMBO	38	10	2002	10	305.16	305.16	0.00
E14020	1	TV/VCR COMBO	38	10	2002	10	305.16	305.16	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14021	1	TV/VCR COMBO	38	10	2002	10	305.16	305.16	0.00
E14022	1	TV/VCR COMBO	38	10	2002	10	305.16	305.16	0.00
E14094	1	TELEVISION 24"	38	11	2006	5	611.49	611.49	0.00
E14121	1	SCREENS, OVERHEAD WALL 70X	38	10	2002	10	306.70	306.70	0.00
E14135	1	CARTS, OVERHEAD AV	38	10	2002	10	303.88	303.88	0.00
E1414	1	FILE CABINET-2 DRAWER-LEGAL	38	8	2009	5	125.00	125.00	0.00
E14146	1	KAREOKE MACHINE W/DISK PACK	38	12	2002	10	638.90	638.90	0.00
E1415	1	FILING CABINET, 2 DRAWER	38	8	2009	5	291.00	291.00	0.00
E1416	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1417	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1418	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1419	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1420	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	240.00	240.00	0.00
E1421	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	240.00	240.00	0.00
E14215	1	SEWING MACHINE	38	10	2002	10	714.66	714.66	0.00
E14216	1	SEWING MACHINE	38	10	2002	10	714.66	714.66	0.00
E14217	1	SEWING MACHINE	38	6	2003	10	765.78	765.78	0.00
E1422	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1423	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1424	1	FILE CABINET,LEGAL- 2 DRAWE	38	8	2009	5	125.00	125.00	0.00
E1425	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1426	1	FILING CABINET,LEGAL- 4 DRA	38	8	2009	5	232.00	232.00	0.00
E1427	1	FILE CABINET,LEGAL- 2 DRAWE	38	8	2009	5	125.00	125.00	0.00
E1428	1	FILE CABINET,LEGAL - 2 DRAW	38	8	2009	5	125.00	125.00	0.00
E14612	1	RANGE - FRIGIDAIRE	38	1	2003	10	480.48	480.48	0.00
E14613	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14614	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14615	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14616	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14617	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14618	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14619	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

P478

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14620	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14663	1	FRIDGE - FRIGIDAIRE	38	1	2003	10	713.64	713.64	0.00
E14664	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14665	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14666	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14667	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14668	1	RANGE - FRIGIDAIRE	38	4	2003	10	517.67	517.67	0.00
E14669	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14670	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14671	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14672	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14673	1	FRIDGE - FRIGIDAIRE	38	4	2003	10	617.19	617.19	0.00
E14674	1	FRIDGE - 17 CUFT FRIGIDAIRE	38	6	2007	5	558.52	558.52	0.00
E14726	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14727	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14728	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14729	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14730	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14731	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14732	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14733	1	WASHER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14734	1	WASHER, MAYTAG	38	8	2009	5	579.07	463.26	115.81
E14760	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14761	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14762	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14763	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14764	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14765	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14766	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E14767	1	DRYER - MAYTAG	38	4	2003	10	613.44	613.44	0.00
E1617	1	RECTANGULAR TABLES	38	8	2009	5	200.00	200.00	0.00
E1618	1	RECTANGULAR TABLES	38	8	2009	5	169.00	169.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1619	1	RECTANGULAR TABLE	38	8	2009	5	102.00	102.00	0.00
E1620	1	RECTANGULAR TABLE	38	8	2009	5	94.00	94.00	0.00
E1621	1	RECTANGULAR TABLES	38	8	2009	5	329.00	329.00	0.00
E1622	1	RECTANGULAR TABLES, WALNUT	38	8	2009	5	97.00	97.00	0.00
E1623	1	RECTANGULAR TABLES	38	8	2009	5	118.00	118.00	0.00
E1624	1	RECTANGULAR TABLES	38	8	2009	5	118.00	118.00	0.00
E1625	1	TABLE	38	8	2009	5	84.00	84.00	0.00
E1626	1	TABLE	38	8	2009	5	84.00	84.00	0.00
E166	1	MEDALLION CLASSIC GUITARS	38	8	2009	5	107.00	107.00	0.00
E167	1	MIC - SHURE W/CABLE,CLIP,ST	38	8	2009	5	240.00	240.00	0.00
E168	1	MIC - SHURE W/CABLE,CLIP,ST	38	8	2009	5	240.00	240.00	0.00
E169	1	MIC - SHURE W/CABLE,CLIP,ST	38	8	2009	5	240.00	240.00	0.00
E170	1	MIC - SHURE W/CABLE,CLIP,ST	38	8	2009	5	240.00	240.00	0.00
E171	1	STAND - ROSS	38	8	2009	5	61.00	61.00	0.00
E172	1	CHANNEL MIXER	38	8	2009	5	623.00	623.00	0.00
E173	1	AMP - CARVIN	38	8	2009	5	848.00	848.00	0.00
E1738	1	TRAPEZOIDAL TABLES	38	8	2009	5	175.00	175.00	0.00
E1739	1	TRAPEZOIDAL TABLES	38	8	2009	5	567.00	567.00	0.00
E174	1	MONITOR	38	8	2009	5	690.00	690.00	0.00
E1740	1	TRAPEZOIDAL TABLES	38	8	2009	5	175.00	175.00	0.00
E1741	1	TRAPEZOIDAL TABLES	38	8	2009	5	507.00	507.00	0.00
E1742	1	TRAPEZOIDAL TABLES	38	8	2009	5	669.00	669.00	0.00
E175	1	MONITOR	38	8	2009	5	690.00	690.00	0.00
E176	1	REVERB-ALESIS MICROVERB &	38	8	2009	5	306.00	306.00	0.00
E1781	1	PORTABLE CHALKBOARD/CORKBOA	38	8	2009	5	505.00	505.00	0.00
E1856	1	EASELS - PAINT (METAL)	38	8	2009	5	98.00	98.00	0.00
E1857	1	CHART STAND	38	8	2009	5	43.00	43.00	0.00
E1858	1	EASEL	38	8	2009	5	54.00	54.00	0.00
E1859	1	EASELS	38	8	2009	5	658.00	658.00	0.00
E1865	1	FLOWER SHAPED TABLES	38	8	2009	5	819.00	819.00	0.00
E1866	1	MULTI STORAGE UNITS-YELLOW	38	8	2009	5	768.00	768.00	0.00
E1867	1	MULTI STORAGE UNITS-YELLOW	38	8	2009	5	727.00	727.00	0.00

10/28/13

EQUIPMENT INVENTORY
LOCATION 38 - PEEERLESS LAKE

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1929	1	ROUND TABLES	38	8	2009	5	77.00	77.00	0.00
E1930	1	ROUND TABLES	38	8	2009	5	91.00	91.00	0.00
E1931	1	ROUND TABLES	38	8	2009	5	188.00	188.00	0.00
E1932	1	ROUND TABLES	38	8	2009	5	125.00	125.00	0.00
E1933	1	ROUND TABLES	38	8	2009	5	125.00	125.00	0.00
E1989	1	STORAGE CABINET - METAL	38	8	2009	5	172.00	172.00	0.00
E1990	1	STORAGE CABINET - METAL	38	8	2009	5	100.00	100.00	0.00
E2030	1	STORAGE CABINET-WOOD-C/W LO	38	8	2009	5	350.00	350.00	0.00
E2031	1	STORAGE CABINET-WOOD-C/W LO	38	8	2009	5	250.00	250.00	0.00
E2032	1	STORAGE CABINET-WOODEN-C/WL	38	8	2009	5	250.00	250.00	0.00
E2033	1	STORAGE CABINET-WOODEN-C/WL	38	8	2009	5	250.00	250.00	0.00
E2083	1	PAPER CUTTER	38	8	2009	5	170.00	170.00	0.00
E2084	1	PAPER CUTTER 24"	38	8	2009	5	116.00	116.00	0.00
E2085	1	PAPER CUTTER - 18"	38	8	2009	5	110.00	110.00	0.00
E2158	1	STACKING CHAIRS - 18"	38	8	2009	5	1,286.00	1,286.00	0.00
E2159	1	18" CHAIRS	38	8	2009	5	2,895.00	2,895.00	0.00
E2228	1	CHESTERFIELD, GLOBAL	38	8	2009	5	663.00	663.00	0.00
E2244	1	COFFEE TABLE	38	8	2009	5	135.00	135.00	0.00
E226	1	TYPEWRITER - ELECTRIC-OLYMP	38	8	2009	5	846.00	846.00	0.00
E2265	1	FRIDGE - 10C	38	8	2009	5	372.00	372.00	0.00
E2306	1	BOOK TRUCK - 31"X41"	38	8	2009	5	171.00	171.00	0.00
E2307	1	BOOK TRUCK	38	8	2009	5	191.00	191.00	0.00
E2321	1	END TABLE,CHROME W/ARB TOP	38	8	2009	5	40.00	40.00	0.00
E2322	1	END TABLE	38	8	2009	5	160.00	160.00	0.00
E2624	1	SAND TABLE	38	8	2009	5	200.00	200.00	0.00
E2625	1	CARPENTRY TABLE	38	8	2009	5	143.00	143.00	0.00
E2626	1	BOOKSHELF-WOOD-12" X 48" X	38	8	2009	5	155.00	155.00	0.00
E2627	1	WATER TABLE 38-251/2-241/2	38	8	2009	5	203.00	203.00	0.00
E2628	1	CUPBOARD	38	8	2009	5	111.00	111.00	0.00
E2629	1	FRIDGE (TOY)	38	8	2009	5	111.00	111.00	0.00
E2630	1	STOVE & SINK (TOY)	38	8	2009	5	137.00	137.00	0.00
E2631	1	WARDROBE	38	8	2009	5	122.00	122.00	0.00

EQUIPMENT INVENTORY
10/28/13
LOCATION 38 - PEERLESS LAKE
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2632	1	TABLE & 2 CHAIRS	38	8	2009	5	78.00	78.00	0.00
E2633	1	CHEST WITH PLASTIC DRAWERS	38	8	2009	5	328.00	328.00	0.00
E2634	1	5 TIER BOOK DISPLAY - SLOPE	38	8	2009	5	171.00	171.00	0.00
E2635	1	SAND & WATER TABLE	38	8	2009	5	410.00	410.00	0.00
E2636	1	BOOKSHELVES, WOOD	38	8	2009	5	69.00	69.00	0.00
E2637	1	BOOKSHELVES, WOOD	38	8	2009	5	69.00	69.00	0.00
E2700	1	TABLE - FOLDING	38	8	2009	5	78.00	78.00	0.00
E2701	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2702	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2703	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2704	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2705	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2706	1	TABLE - FOLDING 72X30X31	38	8	2009	5	78.00	78.00	0.00
E2724	1	SHELVING UNITS, METAL-FRAMED	38	8	2009	5	540.00	540.00	0.00
E2725	1	SHELVING UNITS - METAL FRAM	38	8	2009	5	206.00	206.00	0.00
E2743	1	SHELVING UNIT METAL SHELVE	38	8	2009	5	164.00	164.00	0.00
E2915	1	RACK-POCKET BOOK - REVOLVIN	38	8	2009	5	153.00	153.00	0.00
E2916	1	MAGAZINE RACK	38	8	2009	5	255.00	255.00	0.00
E2917	1	BOOK DISPLAY, FOLDING 4 PAN	38	8	2009	5	298.00	298.00	0.00
E2918	1	CARD CATALOGUE CABINET	38	8	2009	5	930.00	930.00	0.00
E2919	1	READING TABLE, WOOD	38	8	2009	5	320.00	320.00	0.00
E2920	1	READING TABLE, WOOD	38	8	2009	5	534.00	534.00	0.00
E2921	1	MAR-LINE PAPERBACK DISPLAY	38	8	2009	5	649.00	649.00	0.00
E2922	1	LARGE BROWSER, ORANGE	38	8	2009	5	1,524.00	1,524.00	0.00
E2923	1	LIBRARY SHELVING - 3 SECTIO	38	8	2009	5	1,149.00	1,149.00	0.00
E31892P	1	NETWORK UPGRADE HARDWARE	38	8	2011	5	28,860.52	9,139.16	19,721.36
E338	1	STUDENT CHAIRS	38	8	2009	5	286.00	286.00	0.00
E339	1	STUDENT CHAIRS	38	8	2009	5	1,149.00	1,149.00	0.00
E340	1	STUDENT CHAIRS	38	8	2009	5	986.00	986.00	0.00
E36	1	CALCULATOR - OLYMPIA	38	8	2009	5	146.00	146.00	0.00
E378	1	CHAIR - WOODEN	38	8	2009	5	75.00	75.00	0.00
E379	1	CHAIR - WOOD/SWIVEL	38	8	2009	5	182.00	182.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

P482

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E425	1	STENO CHAIR, SWIVEL/TILT	38	8	2009	5	50.00	50.00	0.00
E426	1	STENO CHAIRS - SWIVEL, TILT	38	8	2009	5	682.00	682.00	0.00
E500	1	SIDE CHAIR - WOOD	38	8	2009	5	19.00	19.00	0.00
E501	1	SIDE CHAIRS - WOOD	38	8	2009	5	33.00	33.00	0.00
E502	1	LOUNGE CHAIR, GLOBAL	38	8	2009	5	324.00	324.00	0.00
E503	1	CHAIRS, CAYENNE	38	8	2009	5	252.00	252.00	0.00
E504	1	ARMCHAIR, PADDED (BROWN)	38	8	2009	5	77.00	77.00	0.00
E505	1	LOCUST WITHOUT ARMS	38	8	2009	5	106.00	106.00	0.00
E506	1	LOCUST WITHOUT ARMS	38	8	2009	5	106.00	106.00	0.00
E507	1	LOCUST WITHOUT ARMS	38	8	2009	5	106.00	106.00	0.00
E508	1	LOCUST WITHOUT ARMS	38	8	2009	5	106.00	106.00	0.00
E509	1	LOCUST WITHOUT ARMS	38	8	2009	5	106.00	106.00	0.00
E5093	1	COMPUTER TABLES - BI-LEVEL	38	8	2009	5	3,294.00	3,294.00	0.00
E5094	1	MEG FILE 30 HARD DRIVE	38	8	2009	5	399.00	399.00	0.00
E5095	1	DOT MATRIX PRINTER	38	8	2009	5	449.00	449.00	0.00
E5096	1	COMPUTER STAND 26"H	38	8	2009	5	231.00	231.00	0.00
E5097	1	FREIGHT ON CA-05357 EIF	38	8	2009	5	44.00	44.00	0.00
E5098	1	COMPUTER STAND 26"H	38	8	2009	5	231.00	231.00	0.00
E5099	1	COMPUTER STAND 26"H	38	8	2009	5	231.00	231.00	0.00
E5100	1	COMPUTER STAND 26"H	38	8	2009	5	231.00	231.00	0.00
E5101	1	SURGE SUPPRESSOR	38	8	2009	5	92.00	92.00	0.00
E5102	1	SURGE SUPPRESSOR	38	8	2009	5	92.00	92.00	0.00
E5103	1	LASERWRITER PRINTER	38	8	2009	5	1,886.00	1,886.00	0.00
E5104	1	LASERWRITER PRO 630 PRINTER	38	8	2009	5	2,640.00	2,640.00	0.00
E5105	1	IMAGewriter II PRINTER	38	8	2009	5	492.00	492.00	0.00
E5106	1	IMAGewriter LOCAL TALK CARD	38	8	2009	5	113.00	113.00	0.00
E5107	1	SCSI CABLE TERMINATOR	38	8	2009	5	21.00	21.00	0.00
E5108	1	APPLE CD 300	38	8	2009	5	477.00	477.00	0.00
E5109	1	SCSI SYSTEM CABLE	38	8	2009	5	42.00	42.00	0.00
E5110	1	PHONE NET DIN 8	38	8	2009	5	157.00	157.00	0.00
E5111	1	SURGE ARREST PLUS	38	8	2009	5	57.00	57.00	0.00
E5112	1	SURGE ARREST PLUS	38	8	2009	5	57.00	57.00	0.00

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES113	1	SURGE ARREST PLUS	38	8	2009	5	57.00	57.00	0.00
ES114	1	APPLE CD 300 PLUS	38	8	2009	5	477.00	477.00	0.00
ES115	1	SCSI SYSTEM CABLE	38	8	2009	5	84.00	84.00	0.00
ES116	1	FARALLON PHONE NET CONNECTO	38	8	2009	5	49.00	49.00	0.00
ES117	1	SCSI CABLE TERMINATOR	38	8	2009	5	43.00	43.00	0.00
ES118	1	APPLE CD 300 PLUS	38	8	2009	5	477.00	477.00	0.00
ES119	1	POCKETHAMMER 1000FMF W/	38	8	2009	5	2,010.00	2,010.00	0.00
ES120	1	COMPUTER - PII 233MHZ SEANI	38	8	2009	5	1,830.00	1,830.00	0.00
ES121	1	MONITOR 17" SEANIX COLOR	38	8	2009	5	531.00	531.00	0.00
ES122	1	COMPUTER - PII 233MHZ SEANI	38	8	2009	5	1,830.00	1,830.00	0.00
ES123	1	MONITOR 17" SEANIX COLOR	38	8	2009	5	531.00	531.00	0.00
ES124	1	INKJET PRINTER - EPSON STYL	38	8	2009	5	991.00	991.00	0.00
ES125	1	COMPUTER - IMAC AZO/233 32/	38	8	2009	5	1,839.00	1,839.00	0.00
ES126	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES127	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES128	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES129	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES130	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES131	1	COMPUTER SUPPLIES	38	8	2009	5	32.00	32.00	0.00
ES132	1	COMPUTER COMPONENTS	38	8	2009	5	22.00	22.00	0.00
ES133	1	COMPUTER-POWEMAC-APPLE 7100	38	8	2009	5	952.00	952.00	0.00
ES134	1	COMPUTER SOFTWARE PROGRAMS	38	8	2009	5	1,378.00	1,378.00	0.00
ES135	1	RESOURCE MATE FOR WINDOWS	38	8	2009	5	158.00	158.00	0.00
ES136	1	POSTER WORKS 4.0	38	8	2009	5	555.00	555.00	0.00
ES137	1	ASANTETALK 10 BASE-T	38	8	2009	5	167.00	167.00	0.00
ES138	1	HARD DRIVE-500MB SCSI EXTER	38	8	2009	5	203.00	203.00	0.00
ES139	1	COMPUTER SUPPLIES	38	8	2009	5	228.00	228.00	0.00
ES140	1	ADOBE SOFTWARE	38	8	2009	5	253.00	253.00	0.00
ES141	1	SOFTWARE FOR MAC	38	8	2009	5	107.00	107.00	0.00
ES142	1	SYSTEM 8.5 CD ED	38	8	2009	5	101.00	101.00	0.00
ES143	1	LACIE CD 36X INT BARE	38	8	2009	5	1,159.00	1,159.00	0.00
ES144	1	LACIE CD-R 2/4/6X YAMAHA	38	8	2009	5	986.00	986.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES145	1	COMPUTER SUPPLIES-HOUSE PAD	38	8	2009	5	668.00	668.00	0.00
ES146	1	HARD DRIVE - APPLE 2.1G EXT	38	8	2009	5	460.00	460.00	0.00
ES147	1	FWB HARD DISK TOOLKIT V3	38	8	2009	5	202.00	202.00	0.00
ES148	1	FOOLPROOF SINGLE	38	8	2009	5	98.00	98.00	0.00
ES149	1	FWB CD-ROM TOOLKIT SCSI UTI	38	8	2009	5	83.00	83.00	0.00
ES150	1	LAMP, 24 BIT	38	8	2009	5	73.00	73.00	0.00
ES151	1	NATIONAL GEOGRAPHIC COMPLET	38	8	2009	5	176.00	176.00	0.00
ES152	1	SIMM 16MB 72 PIN 2K UNIVERS	38	8	2009	5	59.00	59.00	0.00
ES153	1	FLOPPY DRIVE, APPLE SUPERDR	38	8	2009	5	233.00	233.00	0.00
ES154	1	BEZEL	38	8	2009	5	83.00	83.00	0.00
ES155	1	INTERNAL BATTERY	38	8	2009	5	173.00	173.00	0.00
ES156	1	SIMM 32MB 72 PIN	38	8	2009	5	782.00	782.00	0.00
ES157	1	BATTERY	38	8	2009	5	291.00	291.00	0.00
ES158	1	HUB - ASANTE 24 PORT	38	8	2009	5	428.00	428.00	0.00
ES159	1	ZIP 100MB EXT DRIVE USR	38	8	2009	5	193.00	193.00	0.00
ES160	1	4X EXTERNAL APPLE CD-ROM DR	38	8	2009	5	965.00	965.00	0.00
ES161	1	APPLE INTERNAL 4X CD-ROM	38	8	2009	5	1,704.00	1,704.00	0.00
ES162	1	XLR8 INTERVIEW USB-RCA JACK	38	8	2009	5	183.00	183.00	0.00
ES163	1	COMPUTER, IMAC 500	38	8	2009	5	1,226.00	1,226.00	0.00
ES164	1	COMPUTER, IMAC 500	38	8	2009	5	1,226.00	1,226.00	0.00
ES165	1	COMPUTER, IMAC 500	38	8	2009	5	1,533.00	1,533.00	0.00
ES166	1	COMPUTER, IMAC 500	38	8	2009	5	1,533.00	1,533.00	0.00
ES167	1	COMPUTER, IMAC 500	38	8	2009	5	1,533.00	1,533.00	0.00
ES168	1	COMPUTER, IMAC 500	38	8	2009	5	1,277.00	1,277.00	0.00
ES169	1	PRINTER, EPSON STYLUS COLOU	38	8	2009	5	301.00	301.00	0.00
ES170	1	ZIP DRIVE 100MB EXTERNAL US	38	8	2009	5	163.00	163.00	0.00
ES171	1	COMPUTER, EMAC	38	8	2009	5	1,686.00	1,686.00	0.00
ES172	1	PRINTER - COLOR INKJET	38	8	2009	5	127.00	127.00	0.00
ES173	1	PRINTER - COLOR INKJET	38	8	2009	5	127.00	127.00	0.00
ES174	1	COMPUTER - EMAC	38	8	2009	5	1,737.00	1,737.00	0.00
ES175	1	CAMERA - CANON POWESHOT	38	8	2009	5	905.00	905.00	0.00
ES176	1	PRINTER - 5 IN 1 MULTIFUNCT	38	8	2009	5	612.00	612.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES177	1	CANON AC ADAPTER KIT	38	8	2009	5	97.00	97.00	0.00
ES178	1	COMPUTER	38	8	2009	5	1,686.00	1,686.00	0.00
ES179	1	COMPUTER - POWERBOOK LAMBAR	38	8	2009	5	1,799.00	1,799.00	0.00
ES180	1	COMPUTER - POWERBOOK LAMBAR	38	8	2009	5	1,799.00	1,799.00	0.00
ES181	1	MONITOR 15" APPLE	38	8	2009	5	575.00	575.00	0.00
ES182	1	PRINTER - EPSON	38	8	2009	5	330.00	330.00	0.00
ES183	1	PRINTER - EPSON	38	8	2009	5	114.00	114.00	0.00
ES184	1	PRINTER - EPSON	38	8	2009	5	114.00	114.00	0.00
ES185	1	CAMERA - CANON POWERSHOT	38	8	2009	5	275.00	275.00	0.00
ES186	1	CAMERA - CANON POWERSHOT	38	8	2009	5	275.00	275.00	0.00
ES187	1	CAMERA - CANON POWERSHOT	38	8	2009	5	275.00	275.00	0.00
ES188	1	ROUTER	38	8	2009	5	2,070.00	2,070.00	0.00
ES189	1	COMPUTER - IMAC G5	38	8	2009	5	2,044.00	2,044.00	0.00
ES190	1	COMPUTER - INTEL P4	38	8	2009	5	2,420.00	2,420.00	0.00
ES191	1	SWITCH, 48 PORT NET GEAR	38	8	2009	5	900.00	900.00	0.00
ES192	1	UPS, APC SMART	38	8	2009	5	610.00	610.00	0.00
ES193	1	MONITOR, 17" USED	38	8	2009	5	150.00	150.00	0.00
ES194	1	PRINTER - COLOR LASER	38	8	2009	5	670.00	670.00	0.00
ES195	1	DIGITAL CAMERA - KODAK	38	8	2009	5	164.00	164.00	0.00
ES196	1	DIGITAL CAMERA - KODAK	38	8	2009	5	244.00	244.00	0.00
ES197	1	DIGITAL CAMERA - KODAK	38	8	2009	5	244.00	244.00	0.00
ES298	1	PUBLIC ADDRESS SYSTEM	38	8	2009	5	935.00	935.00	0.00
ES299	1	SNAKE(CONTROL BOX) W/ACCESS	38	8	2009	5	597.00	597.00	0.00
ES319	1	STUDY CARRELL	38	8	2009	5	535.00	535.00	0.00
ES330	1	SATELLITE RECEIVING SYSTEM	38	8	2009	5	2,372.00	2,372.00	0.00
ES372	1	TROPHY CASE	38	8	2009	5	850.00	850.00	0.00
ES385	1	ACCOUSTICAL SCREEN, BLUE	38	8	2009	5	167.00	167.00	0.00
ES386	1	ACCOUSTICAL SCREEN, ROOM DIV	38	8	2009	5	330.00	330.00	0.00
ES404	1	COFFEE POT - BUNN POUR OMAT	38	8	2009	5	307.00	307.00	0.00
ES465	1	IONIZER BYIONARRE	38	8	2009	5	240.00	240.00	0.00
ES485	1	FAX MACHINE, CANON	38	8	2009	5	1,937.00	1,937.00	0.00
ES486	1	FAX MACHINE - BROTHER	38	8	2009	5	470.00	470.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

P 486

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES487	1	FAX/PHONE - PANASONIC	38	8	2009	5	507.00	507.00	0.00
ES513	1	FREIGHT	38	8	2009	5	17.00	17.00	0.00
ES514	1	FREIGHT	38	8	2009	5	9.00	9.00	0.00
ES515	1	FREIGHT	38	8	2009	5	27.00	27.00	0.00
ES558	1	ECS FURNITURE (SET)	38	8	2009	5	800.00	800.00	0.00
ES7	1	COLOUR MODULE OPTION XEROX	38	8	2009	5	450.00	450.00	0.00
ES889	1	BLOCKS-1/2 SET OF HOLLOW MA	38	8	2009	5	187.00	187.00	0.00
ES890	1	MISCELLANEOUS ASSET INVENTO	38	8	2009	5	363.00	363.00	0.00
ES891	1	JOYSTICK	38	8	2009	5	77.00	77.00	0.00
ES892	1	MISCELLANEOUS INVENTORY INS	38	8	2009	5	500.00	500.00	0.00
ES893	1	DISKETTE STORAGE CABINET	38	8	2009	5	41.00	41.00	0.00
ES894	1	JOYSTICKS	38	8	2009	5	232.00	232.00	0.00
ES895	1	POWER SURGE PROTECTORS	38	8	2009	5	172.00	172.00	0.00
ES896	1	COFFEE MAKER - 30 CUP	38	8	2009	5	62.00	62.00	0.00
ES897	1	TAPEWRITER - DYMO	38	8	2009	5	70.00	70.00	0.00
ES898	1	MAP SERIES CHAMPION	38	8	2009	5	1,006.00	1,006.00	0.00
ES899	1	BOOK SUPPORTS, TAN	38	8	2009	5	334.00	334.00	0.00
ES900	1	RACK A WHEEL	38	8	2009	5	30.00	30.00	0.00
ES901	1	GLOBE	38	8	2009	5	54.00	54.00	0.00
ES902	1	BEAN BAG CHAIRS	38	8	2009	5	316.00	316.00	0.00
ES903	1	MOUSE MASTERS	38	8	2009	5	200.00	200.00	0.00
ES904	1	JOYSTICKS, GRAVIS	38	8	2009	5	400.00	400.00	0.00
ES944	1	35MM CAMERA, PENTAX, W/50MM L	38	8	2009	5	425.00	425.00	0.00
ES945	1	CAMERA & LENS 50 MM	38	8	2009	5	299.00	299.00	0.00
ES946	1	CAMER & LENS 50MM	38	8	2009	5	299.00	299.00	0.00
ES947	1	CAMER & LENS 50MM	38	8	2009	5	299.00	299.00	0.00
ES948	1	CAMERA & LENS 50 MM	38	8	2009	5	299.00	299.00	0.00
ES949	1	CAMER & LENS 50MM	38	8	2009	5	299.00	299.00	0.00
ES950	1	TIMER	38	8	2009	5	130.00	130.00	0.00
ES951	1	LENS A28-80 ZOOM	38	8	2009	5	179.00	179.00	0.00
ES952	1	LENS 80-400 ZOOM	38	8	2009	5	189.00	189.00	0.00
ES953	1	TRIPOD, MONFROTTO W/HEAD	38	8	2009	5	126.00	126.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5954	1	TRIPOD, MONFROTTO W/HEAD	38	8	2009	5	126.00	126.00	0.00
E5955	1	TRIPOD, MONFROTTO	38	8	2009	5	126.00	126.00	0.00
E600	1	STUDENT DESKS	38	8	2009	5	52.00	52.00	0.00
E601	1	STUDENT CHAIR	38	8	2009	5	17.00	17.00	0.00
E6019	1	CASSETTE RECORDER - CALIFON	38	8	2009	5	104.00	104.00	0.00
E602	1	STUDENT DESKS	38	8	2009	5	733.00	733.00	0.00
E6020	1	STEREO CASSETTE REC PANASON	38	8	2009	5	116.00	116.00	0.00
E6021	1	STEREO CASSETTE REC PANASON	38	8	2009	5	116.00	116.00	0.00
E6022	1	STEREO CASSETTE REC PANASON	38	8	2009	5	116.00	116.00	0.00
E6023	1	CASSETTE PLAYER	38	8	2009	5	148.00	148.00	0.00
E6024	1	CASSETTE PLAYER	38	8	2009	5	148.00	148.00	0.00
E603	1	STUDENT DESKS	38	8	2009	5	2,364.00	2,364.00	0.00
E604	1	DVD/VHS PLAYERS	38	8	2009	5	325.00	325.00	0.00
E6069	1	SONY WALKMAN	38	8	2009	5	70.00	70.00	0.00
E6070	1	SONY WALKMAN	38	8	2009	5	70.00	70.00	0.00
E6071	1	SONY WALKMAN	38	8	2009	5	70.00	70.00	0.00
E6072	1	SONY WALKMAN	38	8	2009	5	70.00	70.00	0.00
E6091	1	LANGUAGE MASTER-BELL & HOWE	38	8	2009	5	172.00	172.00	0.00
E6092	1	LANGUAGE MASTER, BELL & HOW	38	8	2009	5	172.00	172.00	0.00
E6128	1	LISTENING CENTRE, GENERAL	38	8	2009	5	105.00	105.00	0.00
E6129	1	LISTENING CENTRE	38	8	2009	5	112.00	112.00	0.00
E6167	1	FILMSTRIP PROJECTOR - B & H	38	8	2009	5	249.00	249.00	0.00
E6168	1	FILMSTRIP PROJECTOR, AUTO-L	38	8	2009	5	249.00	249.00	0.00
E6169	1	INSTRUCTOR FILMSTRIP PROJEC	38	8	2009	5	700.00	700.00	0.00
E6187	1	OPAQUE PROJECTOR - BELL & H	38	8	2009	5	765.00	765.00	0.00
E6188	1	OPAQUE PROJECTOR W/STAND/LE	38	8	2009	5	383.00	383.00	0.00
E6253	1	OVERHEAD PROJECTOR - 3M	38	8	2009	5	236.00	236.00	0.00
E6254	1	OVERHEAD PROJECTOR - 3M	38	8	2009	5	236.00	236.00	0.00
E6255	1	OVERHEAD PROJECTOR, B&H	38	8	2009	5	240.00	240.00	0.00
E6256	1	OVERHEAD PROJECTOR	38	8	2009	5	613.00	613.00	0.00
E6279	1	PROJECTOR, BELL & HOWELL	38	8	2009	5	950.00	950.00	0.00
E6304	1	SLIDE PROJ.-KODAK-EKTAGRAPH	38	8	2009	5	289.00	289.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEEERLESS LAKE

P488

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6329	1	RECORD PLAYER	38	8	2009	5	340.00	340.00	0.00
E6330	1	RECORD PLAYER	38	8	2009	5	340.00	340.00	0.00
E6375	1	19" COLOR TELEVISION, SONY	38	8	2009	5	686.00	686.00	0.00
E6376	1	COLOUR TV SONY 20"	38	8	2009	5	699.00	699.00	0.00
E6377	1	COLOUR TELEVISION, ZENITH	38	8	2009	5	473.00	473.00	0.00
E6378	1	T.V. 28" SONY	38	8	2009	5	825.00	825.00	0.00
E6379	1	T.V. - 28" SONY	38	8	2009	5	825.00	825.00	0.00
E6380	1	20" COLOUR STEREO MONITOR	38	8	2009	5	773.00	773.00	0.00
E6381	1	20" COLOUR STEREO MONITOR	38	8	2009	5	773.00	773.00	0.00
E642	1	CHAIRDESKS	38	8	2009	5	48.00	48.00	0.00
E6470	1	PANASONIC REPORTER KIT VCR	38	8	2009	5	2,295.00	2,295.00	0.00
E6471	1	MANFRATTO 201360 VIDEO HEAD	38	8	2009	5	138.00	138.00	0.00
E6472	1	MANFRATTO 200280 TRIPOD	38	8	2009	5	155.00	155.00	0.00
E6473	1	TABLE TOP VCR, REALISTIC	38	8	2009	5	429.00	429.00	0.00
E6474	1	ZENITH VCR	38	8	2009	5	458.00	458.00	0.00
E6475	1	SHARP VLL 280C W/CASE, TRIPO	38	8	2009	5	1,799.00	1,799.00	0.00
E6476	1	VCR - SONY HI FI	38	8	2009	5	466.00	466.00	0.00
E6477	1	VCR - RCA	38	8	2009	5	252.00	252.00	0.00
E6478	1	VCR - RCA	38	8	2009	5	252.00	252.00	0.00
E6479	1	VCR - RCA	38	8	2009	5	252.00	252.00	0.00
E6480	1	VCR - RCA	38	8	2009	5	252.00	252.00	0.00
E6481	1	TRI-POD	38	8	2009	5	163.00	163.00	0.00
E6482	1	VCR - RCA	38	8	2009	5	252.00	252.00	0.00
E6483	1	VCR - PANASONIC	38	8	2009	5	511.00	511.00	0.00
E6555	1	PROJECTOR SCREEN - 70"	38	8	2009	5	119.00	119.00	0.00
E6556	1	PROJECTOR SCREEN - 70"	38	8	2009	5	119.00	119.00	0.00
E6557	1	PROJECT. SCREEN - WALL - 70	38	8	2009	5	71.00	71.00	0.00
E6558	1	PROJECTION SCREEN - WALL -	38	8	2009	5	71.00	71.00	0.00
E6559	1	PROJECT. SCREEN - WALL - 70	38	8	2009	5	71.00	71.00	0.00
E6560	1	PROJECTION SCREEN-60"X60"	38	8	2009	5	78.00	78.00	0.00
E6605	1	STEREO CASSETTE PLAYER JVC	38	8	2009	5	190.00	190.00	0.00
E6606	1	STEREO SPEAKERS JVC, PAIR	38	8	2009	5	204.00	204.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6607	1	FISHER PORTABLE STEREO	38	8	2009	5	429.00	429.00	0.00
E6608	1	CASSETTE DECK, LUXMAN	38	8	2009	5	552.00	552.00	0.00
E6609	1	CD PLAYER, PIONEER	38	8	2009	5	276.00	276.00	0.00
E6610	1	RECEIVER BRO SWITCH	38	8	2009	5	307.00	307.00	0.00
E6611	1	STEREO SYSTEM - PANASONIC	38	8	2009	5	353.00	353.00	0.00
E6612	1	STEREO SYSTEM - PANASONIC	38	8	2009	5	353.00	353.00	0.00
E6613	1	STEREO SYSTEM - PANASONIC	38	8	2009	5	353.00	353.00	0.00
E6614	1	STEREO SYSTEM - PANASONIC	38	8	2009	5	353.00	353.00	0.00
E6647	1	PROJECTION CART - 18"X24"X4	38	8	2009	5	172.00	172.00	0.00
E6648	1	PROJECTOR CART, OVERHEAD 34	38	8	2009	5	128.00	128.00	0.00
E6649	1	PROJECTOR CART, OVERHEAD 34	38	8	2009	5	128.00	128.00	0.00
E6759	1	A V CART 42"	38	8	2009	5	130.00	130.00	0.00
E6760	1	VIDEO STAND - BESTAR	38	8	2009	5	99.00	99.00	0.00
E6761	1	BRETFORD CARTS, ADJUSTABLE	38	8	2009	5	324.00	324.00	0.00
E6762	1	BRETFORD CART,ADJUSTABLE	38	8	2009	5	267.00	267.00	0.00
E6763	1	BRETFORD AV CART,ADJUSTABLE	38	8	2009	5	209.00	209.00	0.00
E6764	1	BRETFORD CART, ADJUSTABLE	38	8	2009	5	324.00	324.00	0.00
E6779	1	CARD READER - CALIFONE	38	8	2009	5	166.00	166.00	0.00
E6791	1	FREIGHT	38	8	2009	5	20.00	20.00	0.00
E6792	1	FREIGHT	38	8	2009	5	10.00	10.00	0.00
E6843	1	HEADPHONE (SETS)	38	8	2009	5	72.00	72.00	0.00
E6844	1	HEADSETS	38	8	2009	5	160.00	160.00	0.00
E6845	1	DUST COVER FOR FILM STRIP P	38	8	2009	5	32.00	32.00	0.00
E6846	1	REMOTE CONTROL FOR PROJECTO	38	8	2009	5	25.00	25.00	0.00
E6847	1	MICROPHONE FOR CASSETTE PLA	38	8	2009	5	49.00	49.00	0.00
E6848	1	PRINT WASHER	38	8	2009	5	90.00	90.00	0.00
E6849	1	CAMERA BAG, MCBAIN	38	8	2009	5	39.00	39.00	0.00
E6850	1	CAMERA BAG, MCBAIN	38	8	2009	5	39.00	39.00	0.00
E6851	1	28 MM LENS, PENTAX	38	8	2009	5	132.00	132.00	0.00
E6852	1	FLASH UNIT, VIVITAR	38	8	2009	5	65.00	65.00	0.00
E6853	1	LIGHT METER	38	8	2009	5	59.00	59.00	0.00
E6866	1	CANOE, 16 FEET	38	8	2009	5	460.00	460.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7170	1	TUMBLING MATS FOLDING(4 FOL	38	8	2009	5	603.00	603.00	0.00
E7171	1	BALANCE BENCHES	38	8	2009	5	280.00	280.00	0.00
E7172	1	WEIGHT CARRIER - STEEL	38	8	2009	5	217.00	217.00	0.00
E7173	1	BALL CARRIER - ROL-O-BIN	38	8	2009	5	208.00	208.00	0.00
E7174	1	CRASHMAT BAKER	38	8	2009	5	525.00	525.00	0.00
E7175	1	1 PAIR HIGH JUMP STANDARDS	38	8	2009	5	430.00	430.00	0.00
E7176	1	LINE MARKER	38	8	2009	5	50.00	50.00	0.00
E7177	1	FLOOR HOCKEY GOALS	38	8	2009	5	41.00	41.00	0.00
E7178	1	LIGHTING SYSTEM	38	8	2009	5	2,614.00	2,614.00	0.00
E7208	1	PING PONG TABLE	38	8	2009	5	310.00	310.00	0.00
E7229	1	VOLLEY BALL POSTS	38	8	2009	5	221.00	221.00	0.00
E7255	1	CANOE BACK PACKS	38	8	2009	5	230.00	230.00	0.00
E7256	1	4 MAN TENT - QUICKSILVER	38	8	2009	5	370.00	370.00	0.00
E7257	1	COLEMAN STOVE	38	8	2009	5	100.00	100.00	0.00
E7258	1	STANDARDS (SET)	38	8	2009	5	767.00	767.00	0.00
E7259	1	NET	38	8	2009	5	317.00	317.00	0.00
E7302	1	LOUDHAILER	38	8	2009	5	100.00	100.00	0.00
E7559	1	MISCELLANEOUS ASSET INVENTO	38	8	2009	5	286.00	286.00	0.00
E7560	1	CROSS COUNTRY SKI PACKAGES	38	8	2009	5	375.00	375.00	0.00
E7561	1	CROSS COUNTRY SKI PACKAGES	38	8	2009	5	375.00	375.00	0.00
E7562	1	CROSS COUNTRY SKI PACKAGES	38	8	2009	5	375.00	375.00	0.00
E7563	1	CROSS COUNTRY SKI PACKAGES	38	8	2009	5	375.00	375.00	0.00
E7564	1	SKIS, 5 PAIR	38	8	2009	5	375.00	375.00	0.00
E7565	1	SKI BOOTS, 5 PAIR	38	8	2009	5	110.00	110.00	0.00
E7566	1	HIGH JUMP ATTACHMENTS	38	8	2009	5	61.00	61.00	0.00
E7567	1	CROSS BAR	38	8	2009	5	28.00	28.00	0.00
E7568	1	12FT PARACHUTE	38	8	2009	5	36.00	36.00	0.00
E7569	1	PAIR SNOWSHOES W/ HARNES	38	8	2009	5	487.00	487.00	0.00
E7570	1	MISC. EQUIP	38	8	2009	5	37.00	37.00	0.00
E7571	1	LIFE JACKETS, 3 MED, 3 LARG	38	8	2009	5	114.00	114.00	0.00
E7572	1	PADDLES, 5-54", 5-60", 2-66"	38	8	2009	5	138.00	138.00	0.00
E7573	1	COLEMAN LANTERN	38	8	2009	5	26.00	26.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7574	1	LINERS FOR SLEEPING BAGS	38	8	2009	5	318.00	318.00	0.00
E7575	1	SLEEPING BAGS 34 X 74	38	8	2009	5	713.00	713.00	0.00
E7576	1	ANCHOR, NAVY TYPE - 10 LB.	38	8	2009	5	17.00	17.00	0.00
E7577	1	4 PLACE COOK SET	38	8	2009	5	60.00	60.00	0.00
E7578	1	FLOOR HOCKEY NETS	38	8	2009	5	294.00	294.00	0.00
E7695	1	ELECTRIC KILN & ACCESSORIES	38	8	2009	5	350.00	350.00	0.00
E8108	1	SEWING MACHINE - TUTAN WALK	38	8	2009	5	1,635.00	1,635.00	0.00
E8369	1	MICROSCOPE, KYOWA	38	8	2009	5	234.00	234.00	0.00
E8370	1	MICROSCOPE, KYOWA	38	8	2009	5	234.00	234.00	0.00
E8371	1	MICROSCOPE, KYOWA	38	8	2009	5	234.00	234.00	0.00
E8372	1	MICROSCOPE, KYOWA	38	8	2009	5	234.00	234.00	0.00
E8373	1	MICROSCOPE, KYOWA	38	8	2009	5	234.00	234.00	0.00
E8386	1	AQUARIUMS - 18"X9" - 12" HI	38	8	2009	5	40.00	40.00	0.00
E84	1	LAMINATING SEAL PRESS COMM.	38	8	2009	5	920.00	920.00	0.00
E8425	1	TRIPLE BEAM BALANCE	38	8	2009	5	265.00	265.00	0.00
E8447	1	HOT PLATE	38	8	2009	5	114.00	114.00	0.00
E8480	1	MALE TORSO WITH HEAD	38	8	2009	5	401.00	401.00	0.00
E8503	1	ACTIVITY CAGE	38	8	2009	5	91.00	91.00	0.00
E8518	1	MOBILE PLANT CENTRE	38	8	2009	5	571.00	571.00	0.00
E8529	1	MOBILE SCIENCE LAB	38	8	2009	5	1,984.00	1,984.00	0.00
E8539	1	AC/DC POWER SUPPLY	38	8	2009	5	254.00	254.00	0.00
E8658	1	APPARATUS SET	38	8	2009	5	632.00	632.00	0.00
E8659	1	MOBILE ACCESSORY KIT	38	8	2009	5	38.00	38.00	0.00
E8660	1	METRIC WEIGHT SET	38	8	2009	5	71.00	71.00	0.00
E8709	1	1 1/2" PC3 HEAD	38	8	2009	5	653.00	653.00	0.00
E8738	1	FLOOR POLISHER - DUSTBANE	38	8	2009	5	750.00	750.00	0.00
E8775	1	6FT. STEP LADDER	38	8	2009	5	43.00	43.00	0.00
E8818	1	LAWN MOWER 20"	38	8	2009	5	177.00	177.00	0.00
E8874	1	JANITOR CART - W/BAG	38	8	2009	5	117.00	117.00	0.00
E8889	1	TOOL BOX C/W HAND TOOLS	38	8	2009	5	141.00	141.00	0.00
E8906	1	WEED TRIMMER - JOHN DEERE	38	8	2009	5	394.00	394.00	0.00
E8945	1	1 1/2" POWER NOZZLE	38	8	2009	5	236.00	236.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8946	1	1 1/2" UNIVERSAL TOOL	38	8	2009	5	58.00	58.00	0.00
E8947	1	1 1/2" DOUBLE CURVED WAND	38	8	2009	5	74.00	74.00	0.00
E8948	1	1 1/2" 45P TANK	38	8	2009	5	281.00	281.00	0.00
E8976	1	SWING - 3 LEGS - 8 FT.	38	8	2009	5	548.00	548.00	0.00
E8977	1	SWINGS - 3 LEGS - 12 FT.	38	8	2009	5	724.00	724.00	0.00
E8996	1	ROUND-A-BOUT	38	8	2009	5	894.00	894.00	0.00
E9008	1	SLIDE - 7 FT.	38	8	2009	5	500.00	500.00	0.00
E9037	1	PLAYGROUND UNIT	38	8	2009	5	8,749.00	8,749.00	0.00
E9046	1	BACKSTOP - 10' HIGH	38	8	2009	5	856.00	856.00	0.00
E9053	1	GOAL POSTS-COMB. FTBALL/SOC	38	8	2009	5	1,104.00	1,104.00	0.00
E915	1	DESK-DOUBLE PEDESTAL-WOOD	38	8	2009	5	182.00	182.00	0.00
E916	1	DESK-SINGLE PEDESTAL (METAL	38	8	2009	5	209.00	209.00	0.00
E917	1	DESK-DOUBLE PEDESTAL (WOOD)	38	8	2009	5	349.00	349.00	0.00
E918	1	DESK-DOUBLE PEDESTAL (METAL	38	8	2009	5	697.00	697.00	0.00
E919	1	DESK-SINGLE PEDESTAL (METAL	38	8	2009	5	436.00	436.00	0.00
E920	1	DESK-SINGLE PEDESTAL (METAL	38	8	2009	5	209.00	209.00	0.00
E921	1	DESK-SINGLE PEDESTAL (WOOD)	38	8	2009	5	209.00	209.00	0.00
E922	1	DESK-DOUBLE PED.-WOOD-ARB.	38	8	2009	5	284.00	284.00	0.00
E923	1	TEACHER DESK, DOUBLE PEDEST	38	8	2009	5	509.00	509.00	0.00
E924	1	TEACHER AIDE DESK SINGLE PE	38	8	2009	5	245.00	245.00	0.00
E925	1	TEACHER AIDE DESK SINGLE PE	38	8	2009	5	245.00	245.00	0.00
E9595	1	STAND FOR BLUEPRINTS	38	8	2009	5	300.00	300.00	0.00
E981	1	DESK, STENO W/R.H. RETURN	38	8	2009	5	386.00	386.00	0.00
E982	1	DESK, STENO W/L.H. RETURN	38	8	2009	5	386.00	386.00	0.00
E9893	1	STOVE-ELECTRIC-WESTINGHOUSE	38	8	2009	5	374.00	374.00	0.00
E9894	1	RANGE ELECTRIC, MCCLARY	38	8	2009	5	434.00	434.00	0.00
E9895	1	RANGE - GE	38	8	2009	5	678.00	678.00	0.00
E9979	1	FRIDGE - HOTPOINT	38	8	2009	5	414.00	414.00	0.00
E9980	1	FRIDGE - WESTINGHOUSE	38	8	2009	5	414.00	414.00	0.00
E9981	1	FRIDGE - LEFT HAND, MCCLARY	38	8	2009	5	609.00	609.00	0.00
E9982	1	REFRIGERATOR - GE	38	8	2009	5	511.00	511.00	0.00
E9983	1	REFRIGERATORS	38	8	2009	5	511.00	511.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 38 - PEERLESS LAKE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9984	1	FRIDGE	38	8	2009	5	971.00	971.00	0.00
E9985	1	FRIDGE	38	8	2009	5	731.00	731.00	0.00
E9986	1	REFRIGERATOR	38	8	2009	5	1,021.00	1,021.00	0.00
Total for Peerless Lake (location 38)							334,170.24	305,487.44	28,682.80

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Peerless Lake		38									
E8480 MALE TONSO WITH HEAD	14916	38	SC	2009	8				401.00	0.00	
E8503 ACTIVITY CAGE	14730	38	SC	2009	8	x			91.00	0.00	
E8518 MOBILE PLANT CENTRE	15015	38	SC	2009	8	x			571.00	0.00	
E8529 MOBILE SCIENCE LAB	14473	38	SC	2009	8	x			1,984.00	0.00	
E8539 AC/DC POWER SUPPLY	15009	38	SC	2009	8	x			254.00	0.00	
E8658 APPARATUS SET	14473	38	SC	2009	8	x			632.00	0.00	
E8659 MOBILE ACCESSORY KIT	14473	38	SC	2009	8	x			38.00	0.00	
E6375 19" COLOR TELEVISION, SONY	8868	38	AV	2009	8			x	686.00	0.00	
E6376 COLOUR TV SONY 20"	14124	38	AV	2009	8			x	699.00	0.00	
E6377 COLOUR TELEVISION, ZENITH	18479	38	AV	2009	8			x	473.00	0.00	
E6378 T.V. 28" SONY	20957	38	AV	2009	8			x	825.00	0.00	
E6379 T.V. - 28" SONY	20958	38	AV	2009	8			x	825.00	0.00	
E6380 20" COLOUR STEREO MONITOR	20959	38	AV	2009	8			x	773.00	0.00	
E6381 20" COLOUR STEREO MONITOR	20960	38	AV	2009	8			x	773.00	0.00	
E6470 PANASONIC REPORTER KIT VCR	14149	38	AV	2009	8			x	2,295.00	0.00	
E6471 MANFRATTO 201360 VIDEO HEAD	14150	38	AV	2009	8			x	138.00	0.00	
E6472 MANFRATTO 200280 TRIPOD	14151	38	AV	2009	8			x	155.00	0.00	
E6473 TABLE TOP VCR, REALISTIC	16886	38	AV	2009	8			x	429.00	0.00	
E6474 ZENITH VCR	18480	38	AV	2009	8			x	458.00	0.00	
E6475 SHARP VIL 28OC W/CASE,TRIPOD	18920	38	AV	2009	8			x	1,799.00	0.00	
E6476 VCR - SONY HI FI	20956	38	AV	2009	8			x	466.00	0.00	
E6477 VCR - RCA	20961	38	AV	2009	8			x	252.00	0.00	
E6478 VCR - RCA	20962	38	AV	2009	8			x	252.00	0.00	
E6479 VCR - RCA	20963	38	AV	2009	8			x	252.00	0.00	
E6480 VCR - RCA	20964	38	AV	2009	8			x	252.00	0.00	
E6482 VCR - RCA	21213	38	AV	2009	8			x	252.00	0.00	
E6483 VCR - PANASONIC	21842	38	AV	2009	8			x	511.00	0.00	
E6555 PROJECTOR SCREEN - 70"	1406	38	AV	2009	8			x	119.00	0.00	
E6556 PROJECTOR SCREEN - 70"	1426	38	AV	2009	8			x	119.00	0.00	
E6557 PROJECT. SCREEN - WALL - 70"	7821	38	AV	2009	8			x	71.00	0.00	
E6558 PROJECTION SCREEN - WALL - 70"	7822	38	AV	2009	8			x	71.00	0.00	
E6559 PROJECT. SCREEN - WALL - 70"	7823	38	AV	2009	8			x	71.00	0.00	
E6560 PROJECTION SCREEN-60"x60"	8317	38	AV	2009	8			x	78.00	0.00	
E6605 STEREO CASSETTE PLAYER JVC	14122	38	AV	2009	8			x	190.00	0.00	
E6606 STEREO SPEAKERS JVC, PAIR	14123	38	AV	2009	8			x	204.00	0.00	
E6607 FISHER PORTABLE STEREO	18799	38	AV	2009	8			x	429.00	0.00	
E6608 CASSETTE DECK, LUXMAN	19814	38	AV	2009	8			x	552.00	0.00	
E6609 CD PLAYER, PIONEER	19815	38	AV	2009	8			x	276.00	0.00	
E6610 RECEIVER BFO SWITCH	20195	38	AV	2009	8			x	307.00	0.00	
E6611 STEREO SYSTEM - PANASONIC	20965	38	AV	2009	8			x	353.00	0.00	
E6612 STEREO SYSTEM - PANASONIC	20966	38	AV	2009	8			x	353.00	0.00	
E6613 STEREO SYSTEM - PANASONIC	20967	38	AV	2009	8			x	353.00	0.00	
E6614 STEREO SYSTEM - PANASONIC	20968	38	AV	2009	8			x	353.00	0.00	
E6649 PROJECTOR CART, OVERHEAD 34"	7825	38	AV	2009	8			x	128.00	0.00	
E6760 VIDEO STAND - BESTAR	8869	38	AV	2009	8			x	99.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Peerless Lake		38										
E6761 BRETTFORD CARTS, ADJUSTABLE	14281	38	AV	2009	8				x	324.00	0.00	
E6762 BRETTFORD CART,ADJUSTABLE	14282	38	AV	2009	8				x	267.00	0.00	
E6763 BRETTFORD AV CART,ADJUSTABLE	14282	38	AV	2009	8				x	209.00	0.00	
E6764 BRETTFORD CART, ADJUSTABLE	14283	38	AV	2009	8				x	324.00	0.00	
E6779 CARD READER - CALIFONE	8341	38	AV	2009	8				x	166.00	0.00	
E6791 FREIGHT	14149	38	AV	2009	8				x	20.00	0.00	
E6792 FREIGHT	14150	38	AV	2009	8				x	10.00	0.00	
E6843 HEADPHONE (SETS)	8463	38	AV	2009	8	x				72.00	0.00	
E6844 HEADSETS	14284	38	AV	2009	8	x				160.00	0.00	
E6845 DUST COVER FOR FILM STRIP PROJ	14287	38	AV	2009	8	x				32.00	0.00	
E6846 REMOTE CONTROL FOR PROJECTOR	14288	38	AV	2009	8	x				25.00	0.00	
E6847 MICROPHONE FOR CASSETTE PLAYER	14291	38	AV	2009	8	x				49.00	0.00	
E6848 PRINT WASHER	18332	38	AV	2009	8	x				90.00	0.00	
E6849 CAMERA BAG, MCBAIN	18469	38	AV	2009	8	x				39.00	0.00	
E6850 CAMERA BAG, MCBAIN	18470	38	AV	2009	8	x				39.00	0.00	
E6851 28 MM LENS, PENTAX	18474	38	AV	2009	8	x				132.00	0.00	
E6852 FLASH UNIT, VIVITAR	18475	38	AV	2009	8	x				65.00	0.00	
E6853 LIGHT METER	18476	38	AV	2009	8	x				59.00	0.00	
E6866 CANOES, 16 FEET	14838	38	GYM	2009	8	x				460.00	0.00	
E7172 WEIGHT CARRIER - STEEL	1435	38	GYM	2009	8				x	217.00	0.00	
E7176 LINE MARKER	14618	38	GYM	2009	8				x	50.00	0.00	
E7178 LIGHTING SYSTEM	17406	38	GYM	2009	8				x	2,614.00	0.00	
E7255 CANOE BACK PACKS	14835	38	GYM	2009	8		x			230.00	0.00	
E7256 4 MAN TENT - QUICKSILVER	15149	38	GYM	2009	8		x			370.00	0.00	
E7257 COLEMAN STOVE	15273	38	GYM	2009	8		x			100.00	0.00	
E7258 STANDARDS (SET)	21841	38	GYM	2009	8				x	767.00	0.00	
E7259 NET	21841	38	GYM	2009	8		x			317.00	0.00	
E7302 LOUDHALLER	14616	38	GYM	2009	8				x	100.00	0.00	
E7559 MISCELLANEOUS ASSET INVENTORY	5917	38	GYM	2009	8				x	286.00	0.00	
E7560 CROSS COUNTRY SKI PACKAGES	14466	38	GYM	2009	8			x		375.00	0.00	Burned with shed
E7561 CROSS COUNTRY SKI PACKAGES	14467	38	GYM	2009	8			x		375.00	0.00	
E7562 CROSS COUNTRY SKI PACKAGES	14468	38	GYM	2009	8			x		375.00	0.00	
E7563 CROSS COUNTRY SKI PACKAGES	14469	38	GYM	2009	8			x		375.00	0.00	
E7564 SKIS, 5 PAIR	14470	38	GYM	2009	8			x		110.00	0.00	
E7565 SKI BOOTS, 5 PAIR	14471	38	GYM	2009	8			x		487.00	0.00	
E7569 PAIR SNOWSHOES W/ HARNESS	14834	38	GYM	2009	8			x		37.00	0.00	
E7570 MISC. EQUIP	14835	38	GYM	2009	8				x	114.00	0.00	
E7571 LIFE JACKETS, 3 MED, 3 LARGE	14836	38	GYM	2009	8			x		138.00	0.00	Burned with shed
E7572 PADDLES, 5-54", 5-60", 2-66"	14837	38	GYM	2009	8				x	26.00	0.00	
E7573 COLEMAN LANTERN	15146	38	GYM	2009	8			x		318.00	0.00	
E7574 LINERS FOR SLEEPING BAGS	15147	38	GYM	2009	8				x	713.00	0.00	
E7575 SLEEPING BAGS 34 X 74	15148	38	GYM	2009	8		x			17.00	0.00	
E7576 ANCHOR, NAVY TYPE - 10 LB.	15150	38	GYM	2009	8		x			60.00	0.00	
E7577 4 PLACE COOK SET	15274	38	GYM	2009	8				x	1,635.00	0.00	
E8108 SEWING MACHINE - TUTAN WALKING FOOT	28115	38	HMEC	2009	8				x			

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Peerless Lake		38									
E8369 MICROSCOPE, KYOWA	15010	38	SC	2009	8	x			234.00	0.00	
E8370 MICROSCOPE, KYOWA	15011	38	SC	2009	8	x			234.00	0.00	
E8371 MICROSCOPE, KYOWA	15012	38	SC	2009	8	x			234.00	0.00	
E8373 MICROSCOPE, KYOWA	15014	38	SC	2009	8	x			234.00	0.00	
E1041 BOOKCASE METAL SHELVING	5996	38	LIB	2009	8				100.00	0.00	
E1042 BOOKCASES, 48X12X36"	15020	38	LIB	2009	8				807.00	0.00	
E105 PIANO W/BENCH (OAK) WERLITZER	14528	38	MUS	2009	8				2,850.00	0.00	
E1420 FILING CABINET,LEGAL-4 DRAWER	16965	38	LIB	2009	8				240.00	0.00	
E1421 FILING CABINET,LEGAL-4 DRAWER	16966	38	LIB	2009	8				240.00	0.00	
E1426 FILING CABINET,LEGAL-4 DRAWER	16971	38	LIB	2009	8				232.00	0.00	
E167 MIC - SHURE W/CABLE,CLIP,STAND	19739	38	AV	2009	8				240.00	0.00	
E168 MIC - SHURE W/CABLE,CLIP,STAND	19740	38	AV	2009	8				240.00	0.00	
E169 MIC - SHURE W/CABLE,CLIP,STAND	19741	38	AV	2009	8				240.00	0.00	
E170 MIC - SHURE W/CABLE,CLIP,STAND	19742	38	AV	2009	8				240.00	0.00	
E171 STAND - ROSS	19743	38	AV	2009	8				61.00	0.00	
E173 AMP - CARVIN	19745	38	AV	2009	8				848.00	0.00	
E174 MONITOR	19746	38	AV	2009	8				690.00	0.00	
E1741 TRAPEZOIDAL TABLES	15080	38	ECS	2009	8				507.00	0.00	
E1742 TRAPEZOIDAL TABLES	15087	38	ECS	2009	8				669.00	0.00	
E176 REVERB-A-LESIS MICROVERB &	19827	38	AV	2009	8				306.00	0.00	
E1856 EASELS - PAINT (METAL)	1483	38	ECS	2009	8				98.00	0.00	
E1857 CHART STAND	9188	38	ECS	2009	8				43.00	0.00	
E1858 EASEL	9189	38	ECS	2009	8				54.00	0.00	
E1865 FLOWER SHAPED TABLES	22080	38	LIB	2009	8				819.00	0.00	
E1866 MULT STORAGE UNITS-YELLOW	22081	38	LIB	2009	8				768.00	0.00	
E1867 MULT STORAGE UNITS-YELLOW	22082	38	LIB	2009	8				727.00	0.00	
E1929 ROUND TABLES	1542	38	LIB	2009	8				77.00	0.00	
E1930 ROUND TABLES	1543	38	LIB	2009	8				91.00	0.00	
E1931 ROUND TABLES	1695	38	LIB	2009	8				188.00	0.00	
E1932 ROUND TABLES	15082	38	LIB	2009	8				125.00	0.00	
E1933 ROUND TABLES	15086	38	LIB	2009	8				125.00	0.00	
E1990 STORAGE CABINET - METAL	1378	38	LIB	2009	8				100.00	0.00	
E2030 STORAGE CABINET-WOOD-C/W LOCK	1407	38	AV	2009	8				350.00	0.00	
E2031 STORAGE CABINET-WOOD-C/W LOCK	1411	38	AV	2009	8				250.00	0.00	
E2032 STORAGE CABINET-WOODEN-C/WLOCK	1418	38	AV	2009	8				250.00	0.00	
E2033 STORAGE CABINET-WOODEN-C/WLOCK	1425	38	AV	2009	8				250.00	0.00	
E2085 PAPER CUTTER - 18"	1364	38	IA	2009	8				110.00	0.00	
E2158 STACKING CHAIRS - 18"	1433	38	GYM	2009	8		x		1,286.00	0.00	
E2228 CHESTERFIELD, GLOBAL	14833	38	LIB	2009	8				663.00	0.00	
E2244 COFFEE TABLE	14831	38	LIB	2009	8				135.00	0.00	
E2306 BOOK TRUCK - 31"X41"	1394	38	LIB	2009	8				171.00	0.00	
E2307 BOOK TRUCK	14900	38	LIB	2009	8				191.00	0.00	
E2321 END TABLE,CHROME W/ARB TOP	5921	38	LIB	2009	8				40.00	0.00	
E2322 END TABLE	14829	38	LIB	2009	8				160.00	0.00	
E2625 CARPENTRY TABLE	5125	38	ECS	2009	8	x			143.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Left Blank	Acquisition		Comments
								Off			Cost	Book Value	
Peerless Lake		38											
E2626 BOOKSHELF-WOOD-12" X 48" X 30"	5186	38	ECS	2009	8	X					155.00	0.00	
E2632 TABLE & 2 CHAIRS	14435	38	ECS	2009	8					X	78.00	0.00	
E2633 CHEST WITH PLASTIC DRAWERS	14441	38	ECS	2009	8		X				328.00	0.00	
E2634 5 TIER BOOK DISPLAY - SLOPED	14442	38	ECS	2009	8		X				171.00	0.00	
E2635 SAND & WATER TABLE	14444	38	ECS	2009	8		X				410.00	0.00	
E339 STUDENT CHAIRS	1533	38	OLDS	2009	8					X	1,149.00	0.00	
E340 STUDENT CHAIRS	1533	38	OLDS	2009	8					X	986.00	0.00	
E36 CALCULATOR - OLYMPIA	1430	38		2009	8		X				146.00	0.00	
E425 STENO CHAIR, SWIVEL/TILT	1366	38	COMP	2009	8					X	50.00	0.00	
E500 SIDE CHAIR - WOOD	1544	38	LIB	2009	8					X	19.00	0.00	
E501 SIDE CHAIRS - WOOD	8191	38	LIB	2009	8					X	33.00	0.00	
E502 LOUNGE CHAIR, GLOBAL	14830	38	LIB	2009	8					X	324.00	0.00	
E503 CHAIRS, CAYENNE	14832	38	LIB	2009	8					X	252.00	0.00	
E504 ARMCHAIR, PADDED (BROWN)	15083	38	LIB	2009	8					X	77.00	0.00	
E505 LOCUST WITHOUT ARMS	20188	38	LIB	2009	8					X	106.00	0.00	
E506 LOCUST WITHOUT ARMS	20189	38	LIB	2009	8					X	106.00	0.00	
E507 LOCUST WITHOUT ARMS	20190	38	LIB	2009	8					X	106.00	0.00	
E508 LOCUST WITHOUT ARMS	20191	38	LIB	2009	8					X	106.00	0.00	
E509 LOCUST WITHOUT ARMS	20192	38	LIB	2009	8					X	106.00	0.00	
E2702 TABLE - FOLDING 72X30X31	19612	38	LIB	2009	8					X	78.00	0.00	
E2704 TABLE - FOLDING 72X30X31	19614	38	LIB	2009	8					X	78.00	0.00	
E2705 TABLE - FOLDING 72X30X31	19615	38	LIB	2009	8					X	78.00	0.00	
E2706 TABLE - FOLDING 72X30X31	19616	38	LIB	2009	8					X	78.00	0.00	
E915 DESK-DOUBLE PEDESTAL-WOOD	289	38	OLDS	2009	8					X	182.00	0.00	
E916 DESK-SINGLE PEDESTAL (METAL)	1363	38	OLDS	2009	8					X	209.00	0.00	
E917 DESK-DOUBLE PEDESTAL (WOOD)	1402	38	OLDS	2009	8					X	349.00	0.00	
E920 DESK-SINGLE PEDESTAL (METAL)	1421	38	OLDS	2009	8					X	209.00	0.00	
E921 DESK-SINGLE PEDESTAL (WOOD)	1491	38	OLDS	2009	8					X	284.00	0.00	
E922 DESK-DOUBLE PED.-WOOD-ARB. TOP	4128	38	OLDS	2009	8					X	245.00	0.00	
E924 TEACHER AIDE DESK SINGLE PED	15090	38	OLDS	2009	8					X	540.00	0.00	
E2724 SHELVING UNITS,METAL-FRAMED	1400	38	OLDS	2009	8					X	206.00	0.00	
E2725 SHELVING UNITS - METAL-FRAMED	1400	38	OLDS	2009	8					X	164.00	0.00	
E2743 SHELVING UNIT METAL SHELVES	5997	38	GYM	2009	8					X	255.00	0.00	
E2916 MAGAZINE RACK	1438	38	LIB	2009	8					X	298.00	0.00	
E2917 BOOK DISPLAY, FOLDING 4 PANEL	14595	38	LIB	2009	8					X	930.00	0.00	
E2918 CARD CATALOGUE CABINET	14898	38	LIB	2009	8					X	320.00	0.00	
E2919 READING TABLE,WOOD	15023	38	LIB	2009	8					X	534.00	0.00	
E2920 READING TABLE,WOOD	15024	38	LIB	2009	8					X	649.00	0.00	
E2921 MAR-LINE PAPERBACK DISPLAY	19189	38	LIB	2009	8					X	1,524.00	0.00	
E2922 LARGE BROWSER, ORANGE	19378	38	LIB	2009	8					X	1,149.00	0.00	
E2923 LIBRARY SHELVING - 3 SECTIONS	19396	38	LIB	2009	8					X	3,294.00	0.00	
E5093 COMPUTER TABLES - BI-LEVEL	12635	38	COMP	2009	8					X	399.00	0.00	
E5094 MEG FILE 30 HARD DRIVE	19047	38	COMP	2009	8					X	449.00	0.00	
E5095 DOT MATRIX PRINTER	19135	38	COMP	2009	8					X	231.00	0.00	
E5096 COMPUTER STAND 26"H	20255	38	COMP	2009	8					X		0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Peerless Lake		38										
E5097 FREIGHT ON CA-05357 EIF	20255	38	COMP	2009	8				x	44.00	0.00	
E5098 COMPUTER STAND 26"H	20256	38	COMP	2009	8				x	231.00	0.00	
E5099 COMPUTER STAND 26"H	20257	38	COMP	2009	8				x	231.00	0.00	
E5100 COMPUTER STAND 26"H	20258	38	COMP	2009	8				x	231.00	0.00	
E5101 SURGE SUPPRESSOR	20287	38	COMP	2009	8				x	92.00	0.00	
E5102 SURGE SUPPRESSOR	20288	38	COMP	2009	8				x	92.00	0.00	
E5103 LASERWRITER PRINTER	20330	38	COMP	2009	8				x	1,886.00	0.00	
E5104 LASERWRITER PRO 630 PRINTER	21167	38	COMP	2009	8				x	2,640.00	0.00	
E5105 IMAGEWRITER II PRINTER	21169	38	COMP	2009	8				x	492.00	0.00	
E5106 IMAGEWRITER LOCAL TALK CARD	21169	38	COMP	2009	8				x	113.00	0.00	
E5107 SCSI CABLE TERMINATOR	21170	38	COMP	2009	8				x	21.00	0.00	
E5108 APPLE CD 300	21170	38	COMP	2009	8				x	477.00	0.00	
E5109 SCSI SYSTEM CABLE	21170	38	COMP	2009	8				x	42.00	0.00	
E5110 PHONE NET DIN 8	21170	38	COMP	2009	8				x	157.00	0.00	
E5111 SURGE ARREST PLUS	21174	38	COMP	2009	8				x	57.00	0.00	
E5113 SURGE ARREST PLUS	21176	38	COMP	2009	8				x	57.00	0.00	
E5114 APPLE CD 300 PLUS	21551	38	COMP	2009	8				x	477.00	0.00	
E5115 SCSI SYSTEM CABLE	21551	38	COMP	2009	8				x	84.00	0.00	
E5116 FARALLON PHONE NET CONNECTORS	21551	38	COMP	2009	8				x	49.00	0.00	
E5117 SCSI CABLE TERMINATOR	21551	38	COMP	2009	8				x	43.00	0.00	
E5118 APPLE CD 300 PLUS	21552	38	COMP	2009	8				x	477.00	0.00	
E5119 POCKETHAMMER 1000DFMF W/	21848	38	COMP	2009	8				x	2,010.00	0.00	
E5120 COMPUTER - PII 233MHZ SEANIX	22709	38	COMP	2009	8				x	1,830.00	0.00	
E5121 MONITOR 17" SEANIX COLOR	22709	38	COMP	2009	8				x	531.00	0.00	
E5122 COMPUTER - PII 233MHZ SEANIX	22710	38	COMP	2009	8				x	1,830.00	0.00	
E5123 MONITOR 17" SEANIX COLOR	22710	38	COMP	2009	8				x	531.00	0.00	
E5124 INKJET PRINTER - EPSON STYLUS, PHOTO EX	23894	38	COMP	2009	8			x		991.00	0.00	
E5125 COMPUTER - IMAC AZO/233 32/4G/CD	23895	38	COMP	2009	8			x		1,839.00	0.00	
E5126 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23896	38	COMP	2009	8			x		952.00	0.00	
E5127 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23897	38	COMP	2009	8			x		952.00	0.00	
E5128 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23898	38	COMP	2009	8			x		952.00	0.00	
E5129 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23899	38	COMP	2009	8			x		952.00	0.00	
E5130 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23900	38	COMP	2009	8			x		952.00	0.00	
E5131 COMPUTER SUPPLIES	23901	38	COMP	2009	8			x		32.00	0.00	
E5132 COMPUTER COMPONENTS	23901	38	COMP	2009	8			x		22.00	0.00	
E5133 COMPUTER-POWEMAC-APPLE 7100/90 24/500-60	23901	38	COMP	2009	8			x		952.00	0.00	
E5134 COMPUTER SOFTWARE PROGRAMS	23901	38	COMP	2009	8			x		1,378.00	0.00	
E5135 RESOURCE MATE FOR WINDOWS	23901	38	COMP	2009	8			x		158.00	0.00	
E5136 POSTER WORKS 4.0	23901	38	COMP	2009	8			x		555.00	0.00	
E5137 ASANTETALK 10 BASE-T	23901	38	COMP	2009	8			x		167.00	0.00	
E5138 HARD DRIVE-500MB SCSI EXTERNAL	23901	38	COMP	2009	8			x		203.00	0.00	
E5139 COMPUTER SUPPLIES	23901	38	COMP	2009	8			x		228.00	0.00	
E5140 ADOBE SOFTWARE	23901	38	COMP	2009	8			x		253.00	0.00	
E5142 SYSTEM 8.5 CD ED	23901	38	COMP	2009	8			x		101.00	0.00	
E5143 LACIE CD 36X INT BARE	23901	38	COMP	2009	8			x		1,159.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Peerless Lake		38										
ES144 LACIE CD-R 2/4/6X YAMAHA	23901	38	COMP	2009	8		x			986.00	0.00	
ES145 COMPUTER SUPPLIES-HOUSE PAD-	23901	38	COMP	2009	8		x			668.00	0.00	
ES146 HARD DRIVE - APPLE 2.1G EXT	23901	38	COMP	2009	8		x			460.00	0.00	
ES147 FWB HARD DISK TOOLKIT V3	23901	38	COMP	2009	8		x			202.00	0.00	
ES148 FOOLPROOF SINGLE	23901	38	COMP	2009	8		x			98.00	0.00	
ES149 FWB CD-ROM TOOLKIT SCSI UTIL	23901	38	COMP	2009	8		x			83.00	0.00	
ES150 LAMP, 24 BIT	23901	38	COMP	2009	8		x			73.00	0.00	
ES151 NATIONAL GEOGRAPHIC COMPLETE	23901	38	COMP	2009	8		x			176.00	0.00	
ES152 SIMM 16MB 72 PIN 2K UNIVERSAL	23901	38	COMP	2009	8		x			59.00	0.00	
ES153 FLOPPY DRIVE, APPLE SUPERDRIVE 1.4MB	23901	38	COMP	2009	8		x			233.00	0.00	
ES154 BEZEL	23901	38	COMP	2009	8		x			83.00	0.00	
ES155 INTERNAL BATTERY	23901	38	COMP	2009	8		x			173.00	0.00	
ES156 SIMM 32MB 72 PIN	23901	38	COMP	2009	8		x			782.00	0.00	
ES158 HUB - ASANTE 24 PORT	24052	38	COMP	2009	8		x			428.00	0.00	
ES159 ZIP 100MB EXT DRIVE USR	24246	38	COMP	2009	8		x			193.00	0.00	
ES160 4X EXTERNAL APPLE CD-ROM DRIVES	24247	38	COMP	2009	8		x			965.00	0.00	
ES161 APPLE INTERNAL 4X CD-ROM	24248	38	COMP	2009	8		x			1,704.00	0.00	
ES162 XLR8 INTERVIEW USB-RCA JACK	24249	38	COMP	2009	8		x			183.00	0.00	
ES163 COMPUTER, IMAC 500	25499	38	COMP	2009	8		x			1,226.00	0.00	
ES164 COMPUTER, IMAC 500	25500	38	COMP	2009	8		x			1,226.00	0.00	
ES165 COMPUTER, IMAC 500	25501	38	COMP	2009	8		x			1,533.00	0.00	
ES166 COMPUTER, IMAC 500	25502	38	COMP	2009	8		x			1,533.00	0.00	
ES167 COMPUTER, IMAC 500	25503	38	COMP	2009	8		x			1,533.00	0.00	
ES168 COMPUTER, IMAC 500	25555	38	COMP	2009	8		x			1,277.00	0.00	
ES169 PRINTER, EPSON STYLUS COLOUR	25806	38	COMP	2009	8		x			301.00	0.00	
ES170 ZIP DRIVE 100MB EXTERNAL USB SELF	25807	38	COMP	2009	8		x			163.00	0.00	
ES171 COMPUTER, EMAC	26099	38	COMP	2009	8		x			1,686.00	0.00	
ES172 PRINTER - COLOR INKJET	26100	38	COMP	2009	8		x			127.00	0.00	
ES173 PRINTER - COLOR INKJET	26101	38	COMP	2009	8		x			127.00	0.00	
ES174 COMPUTER - EMAC	26528	38	COMP	2009	8		x			1,737.00	0.00	
ES175 CAMERA - CANON POWESHOT	26529	38	COMP	2009	8		x			905.00	0.00	
ES176 PRINTER - 5 IN 1 MULTIFUNCTION CANON	26530	38	COMP	2009	8		x			612.00	0.00	
ES177 CANON AC ADAPTER KIT	26530	38	COMP	2009	8		x			97.00	0.00	
ES178 COMPUTER	26889	38	COMP	2009	8		x			1,686.00	0.00	
ES179 COMPUTER - POWERBOOK LAMBARD	26890	38	COMP	2009	8		x			1,799.00	0.00	
ES180 COMPUTER - POWERBOOK LAMBARD	26891	38	COMP	2009	8		x			1,799.00	0.00	
ES181 MONITOR 15" APPLE	26892	38	COMP	2009	8		x			575.00	0.00	
ES182 PRINTER - EPSON	26893	38	COMP	2009	8		x			330.00	0.00	
ES183 PRINTER - EPSON	26894	38	COMP	2009	8		x			114.00	0.00	
ES184 PRINTER - EPSON	26894	38	COMP	2009	8		x			114.00	0.00	
ES185 CAMERA - CANON POWERSHOT	27020	38	COMP	2009	8			x		275.00	0.00	
ES186 CAMERA - CANON POWERSHOT	27021	38	COMP	2009	8			x		275.00	0.00	
ES187 CAMERA - CANON POWERSHOT	27022	38	COMP	2009	8			x		275.00	0.00	
ES188 ROUTER	27506	38	COMP	2009	8		x			2,070.00	0.00	
ES189 COMPUTER - IMAC G5	27777	38	COMP	2009	8		x			2,044.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Peerless Lake		38										
E5190 COMPUTER - INTEL P4	27778	38	COMP	2009	8		x			2,420.00	0.00	
E5191 SWITCH, 48 PORT NET GEAR	27779	38	COMP	2009	8		x			900.00	0.00	
E5192 UPS, APC SMART	27780	38	COMP	2009	8		x			610.00	0.00	
E5193 MONITOR, 17" USED	28067	38	COMP	2009	8		x			150.00	0.00	
E5194 PRINTER - COLOR LASER	28068	38	COMP	2009	8		x			670.00	0.00	
E5195 DIGITAL CAMERA - KODAK	28069	38	COMP	2009	8	x				164.00	0.00	
E5196 DIGITAL CAMERA - KODAK	28070	38	COMP	2009	8	x				244.00	0.00	
E5197 DIGITAL CAMERA - KODAK	28071	38	COMP	2009	8	x				244.00	0.00	
E5298 PUBLIC ADDRESS SYSTEM	14286	38	AV	2009	8				x	935.00	0.00	
E5299 SNAKE(CONTROL BOX) W/ACCESS	21027	38	AV	2009	8				x	597.00	0.00	
E5319 STUDY CARREL	15025	38	LIB	2009	8					535.00	0.00	
E5330 SATELLITE RECEIVING SYSTEM	15323	38	AV	2009	8		x		x	2,372.00	0.00	
E5372 TROPHY CASE	15398	38	GYM	2009	8		x			850.00	0.00	
E5384 DIVIDER PANELS, 65X62 W/FEET	27542	38	GYM	2009	8				x	245.00	0.00	
E5385 ACOUSTICAL SCREEN, BLUE	15400	38	GYM	2009	8				x	167.00	0.00	
E5386 ACOUSTICAL SCREEN, ROOM DIVIDE	15400	38	GYM	2009	8				x	330.00	0.00	
E5404 COFFEE POT - BUNN POUR OMATIC	19922	38	AV	2009	8		x			307.00	0.00	
E5465 IONIZER BYIONARRE	10385	38	SC	2009	8				x	240.00	0.00	
E5485 FAX MACHINE, CANON	19051	38	AV	2009	8				x	1,937.00	0.00	
E5487 FAX/PHONE - PANASONIC	21849	38	AV	2009	8				x	507.00	0.00	
E5513 FREIGHT	14892	38	LIB	2009	8				x	17.00	0.00	
E5514 FREIGHT	17406	38	GYM	2009	8				x	9.00	0.00	
E5515 FREIGHT	19047	38	COMP	2009	8				x	27.00	0.00	
E5558 ECS FURNITURE (SET)	1484	38	ECS	2009	8				x	800.00	0.00	
E5889 BLOCKS 1/2 SET OF HOLLOW MAPLE	5224	38	ECS	2009	8				x	187.00	0.00	
E5890 MISCELLANEOUS ASSET INVENTORY	7499	38	ECS	2009	8				x	363.00	0.00	
E5891 JOYSTICK	8808	38	COMP	2009	8				x	77.00	0.00	
E5892 MISCELLANEOUS INVENTORY INST.	9367	38	COMP	2009	8				x	500.00	0.00	
E5893 DISKETTE STORAGE CABINET	12279	38	COMP	2009	8				x	41.00	0.00	
E5894 JOYSTICKS	12349	38	COMP	2009	8				x	232.00	0.00	
E5895 POWER SURGE PROTECTORS	12626	38	COMP	2009	8				x	172.00	0.00	
E5896 COFFEE MAKER - 30 CUP	14148	38	COMP	2009	8		x			62.00	0.00	
E5897 TAPEWRITER - DYMO	14231	38	COMP	2009	8				x	70.00	0.00	
E5898 MAP SERIES CHAMPION	14232	38	COMP	2009	8				x	1,006.00	0.00	
E5899 BOOK SUPPORTS, TAN	14899	38	LIB	2009	8				x	334.00	0.00	
E5900 RACK A WHEEL	15018	38	LIB	2009	8				x	30.00	0.00	
E5902 BEAN BAG CHAIRS	15272	38	LIB	2009	8				x	316.00	0.00	
E5903 MOUSE MASTERS	18352	38	COMP	2009	8				x	200.00	0.00	
E5904 JOYSTICKS, GRAVIS	18353	38	COMP	2009	8				x	400.00	0.00	
E5944 35MM CAMERA,PENTAX,W/50MM LENS	18220	38	FOTO	2009	8	x				425.00	0.00	
E5945 CAMERA & LENS 50 MM	18326	38	FOTO	2009	8	x				299.00	0.00	
E5946 CAMERA & LENS 50MM	18327	38	FOTO	2009	8	x				299.00	0.00	
E5947 CAMER & LENS 50MM	18328	38	FOTO	2009	8	x				299.00	0.00	
E5948 CAMERA & LENS 50 MM	18329	38	FOTO	2009	8	x				299.00	0.00	
E5949 CAMER & LENS 50MM	18330	38	FOTO	2009	8	x				299.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Left Blank	Acquisition		Comments
								Off			Cost	Book Value	
Peerless Lake		38											
E5950 TIMER	18331	38	FOTO	2009	8	x					130.00	0.00	
E5951 LENS A28-80 ZOOM	18333	38	FOTO	2009	8	x					179.00	0.00	
E5952 LENS 80-400 ZOOM	18334	38	FOTO	2009	8	x					189.00	0.00	
E5953 TRIPOD, MONFROTTO W/HEAD	18471	38	AV	2009	8	x					126.00	0.00	
E5954 TRIPOD, MONFROTTO W/HEAD	18472	38	AV	2009	8	x					126.00	0.00	
E5955 TRIPOD, MONFROTTO	18473	38	AV	2009	8	x					126.00	0.00	
E6019 CASSETTE RECORDER - CALIFONE	9416	38	AV	2009	8					x	104.00	0.00	
E6020 STEREO CASSETTE REC PANASONIC	18681	38	AV	2009	8					x	116.00	0.00	
E6021 STEREO CASSETTE REC PANASONIC	18682	38	AV	2009	8					x	116.00	0.00	
E6022 STEREO CASSETTE REC PANASONIC	18683	38	AV	2009	8					x	116.00	0.00	
E6023 CASSETTE PLAYER	21846	38	AV	2009	8					x	148.00	0.00	
E6024 CASSETTE PLAYER	21847	38	AV	2009	8					x	148.00	0.00	
E6069 SONY WALKMAN	18288	38	AV	2009	8					x	70.00	0.00	
E6070 SONY WALKMAN	18289	38	AV	2009	8					x	70.00	0.00	
E6071 SONY WALKMAN	18290	38	AV	2009	8					x	70.00	0.00	
E6072 SONY WALKMAN	18291	38	AV	2009	8					x	70.00	0.00	
E6091 LANGUAGE MASTER-BELL & HOWELL	1384	38	AV	2009	8					x	172.00	0.00	
E6092 LANGUAGE MASTER, BELL & HOWELL	3320	38	AV	2009	8					x	172.00	0.00	
E6128 LISTENING CENTRE, GENERAL	8318	38	AV	2009	8					x	105.00	0.00	
E6129 LISTENING CENTRE	10751	38	AV	2009	8					x	112.00	0.00	
E6167 FILMSTRIP PROJECTOR - B & H	1382	38	AV	2009	8					x	249.00	0.00	
E6168 FILMSTRIP PROJECTOR, AUTO-LOAD	1404	38	AV	2009	8					x	249.00	0.00	
E6169 INSTRUCTOR FILMSTRIP PROJECTOR	14289	38	AV	2009	8					x	700.00	0.00	
E6187 OPAQUE PROJECTOR - BELL & H	1374	38	AV	2009	8					x	765.00	0.00	
E6188 OPAQUE PROJECTOR W/STAND/LENS	19673	38	AV	2009	8					x	383.00	0.00	
E6253 OVERHEAD PROJECTOR - 3M	1372	38	AV	2009	8					x	236.00	0.00	
E6254 OVERHEAD PROJECTOR - 3M	1377	38	AV	2009	8					x	236.00	0.00	
E6255 OVERHEAD PROJECTOR, B&H	14245	38	AV	2009	8					x	240.00	0.00	
E6279 PROJECTOR, BELL & HOWELL	14246	38	AV	2009	8					x	950.00	0.00	
E6304 SLIDE PROJ.-KODAK-EKTAGRAPHIC	1381	38	AV	2009	8					x	289.00	0.00	
E6329 RECORD PLAYER	21843	38	AV	2009	8					x	340.00	0.00	
E6330 RECORD PLAYER	21844	38	AV	2009	8					x	340.00	0.00	
E13658 MATERIAL FOR WHITE BOXES VIDEO CONFERENC	28439	38	istassiny 3 ye Tech I	2006	1						66.79	0.00	
E13661 COMPUTER SYSTEM	28619	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13662 COMPUTER SYSTEM	28620	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13663 COMPUTER SYSTEM	28621	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13664 COMPUTER SYSTEM	28622	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13666 COMPUTER SYSTEM	28624	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13667 COMPUTER SYSTEM	28625	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13668 COMPUTER SYSTEM	28626	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13669 COMPUTER SYSTEM	28627	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13670 COMPUTER SYSTEM	28628	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13671 COMPUTER SYSTEM	28629	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13672 COMPUTER SYSTEM	28630	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	
E13673 COMPUTER SYSTEM	28631	38	istassiny 3 ye Tech I	2006	7			x			774.67	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Peerless Lake											
E13674 COMPUTER SYSTEM	28632	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13675 COMPUTER SYSTEM	28633	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13676 COMPUTER SYSTEM	28634	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13677 COMPUTER SYSTEM	28635	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13678 COMPUTER SYSTEM	28636	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13679 COMPUTER SYSTEM	28637	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13680 COMPUTER SYSTEM	28638	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13681 COMPUTER SYSTEM	28639	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13682 COMPUTER SYSTEM	28640	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13683 COMPUTER SYSTEM	28641	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13684 COMPUTER SYSTEM	28642	38	istassinly 3 ye Tech I	2006	7		x		774.67	0.00	
E13685 MONITOR 17"	28643	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13689 PRINTER, HP LASERJET	28647	38	istassinly 3 ye Tech I	2006	7		x		1,033.47	0.00	
E13691 MONITOR 17"	28649	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13692 MONITOR 17"	28650	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13694 MONITOR 17"	28652	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13695 MONITOR 17"	28653	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13696 MONITOR 17"	28654	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13697 MONITOR 17"	28655	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13698 MONITOR 17"	28657	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13699 MONITOR 17"	28658	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13700 MONITOR 17"	28659	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13701 MONITOR 17"	28660	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13702 MONITOR 17"	28661	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13703 MONITOR 17"	28662	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13704 MONITOR 17"	28663	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13705 MONITOR 17"	28664	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13706 MONITOR 17"	28665	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13707 MONITOR 17"	28666	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13708 MONITOR 17"	28667	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13709 MONITOR 17"	28668	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13710 MONITOR 17"	28669	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13711 MONITOR 17"	28670	38	istassinly 3 ye Tech I	2006	7		x		211.99	0.00	
E13712 MONITOR, 17"	28998	38	istassinly 3 ye Tech I	2005	10		x		329.21	0.00	
E13713 COMPUTER SYSTEM	28999	38	istassinly 3 ye Tech I	2005	10		x		840.42	0.00	
E13714 MONITOR, 17"	29000	38	istassinly 3 ye Tech I	2005	11		x		324.10	0.00	
E13715 PRINTER, HP LASERJET	29001	38	istassinly 3 ye Tech I	2005	11		x		1,035.69	0.00	
E13716 COMPUTER SYSTEM	29002	38	istassinly 3 ye Tech I	2005	11		x		901.92	0.00	
E13717 COMPUTER SYSTEM	29003	38	istassinly 3 ye Tech I	2005	11		x		827.12	0.00	
E13718 COMPUTER SYSTEM	29004	38	istassinly 3 ye Tech I	2006	3		x		827.12	0.00	
E13719 COMPUTER SYSTEM	29005	38	istassinly 3 ye Tech I	2006	3		x		827.12	0.00	
E13720 MONITOR, 17"	29006	38	istassinly 3 ye Tech I	2006	3		x		298.54	0.00	
E13721 MONITOR, 17"	29007	38	istassinly 3 ye Tech I	2006	3		x		298.55	0.00	
E13722 MONITOR, 17"	29008	38	istassinly 3 ye Tech I	2006	3		x		298.54	0.00	
E13724 COMPUTER SYSTEM	29735	38	istassinly 3 ye Tech I	2007	5		x		736.88	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Peerless Lake		38										
E13725 COMPUTER SYSTEM	29736	38	istassiny 3 ye Tech I	2007	5		x			736.88	0.00	
E13726 COMPUTER SYSTEM	29737	38	istassiny 3 ye Tech I	2007	5		x			736.88	0.00	
E13727 COMPUTER SYSTEM	29738	38	istassiny 3 ye Tech I	2007	5		x			736.89	0.00	
E13728 MONITOR 17"	29739	38	istassiny 3 ye Tech I	2007	5		x			221.17	0.00	
E13729 MONITOR 17"	29740	38	istassiny 3 ye Tech I	2007	5		x			221.17	0.00	
E13730 MONITOR 17"	29741	38	istassiny 3 ye Tech I	2007	5		x			221.17	0.00	
E13731 MONITOR 17"	29742	38	istassiny 3 ye Tech I	2007	5		x			221.17	0.00	
E13732 MONITOR 17"	29743	38	istassiny 3 ye Tech I	2007	5		x			221.15	0.00	
E13755 MONITOR, 19" BLACK	30881	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13756 MONITOR, 19" BLACK	30882	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13757 MONITOR, 19" BLACK	30883	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13758 MONITOR, 19" BLACK	30884	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13759 MONITOR, 19" BLACK	30885	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13760 MONITOR, 19" BLACK	30886	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13761 MONITOR, 19" BLACK	30887	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13762 MONITOR, 19" BLACK	30888	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13763 MONITOR, 19" BLACK	30889	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13764 MONITOR, 19" BLACK	30890	38	istassiny 3 ye Tech I	2009	8		x			230.63	0.00	
E13913 WHITEBOARDS	31486	38	istassiny 3 ye Tech I	2009	8		x			688.85	0.00	
E13914 CORKBOARDS	31487	38	istassiny 3 ye Tech I	2009	8		x			587.25	0.00	
E14019 TV/NCR COMBO	26608	38	TRANS	2002	10		x			305.16	0.00	
E14021 TV/NCR COMBO	26610	38	TRANS	2002	10		x			305.16	0.00	
E14022 TV/NCR COMBO	26611	38	TRANS	2002	10		x			305.16	0.00	
E14094 TELEVISION 24"	29605	38	istassiny 3 ye Tech I	2006	11		x			611.49	0.00	
E14121 SCREENS, OVERHEAD WALL 70X70	26612	38	istassiny 3 ye Tech I	2002	10		x			306.70	0.00	
E14134 CARTS - AV	25745	38	istassiny 3 ye Tech I	2002	4		x			303.86	0.00	
E14135 CARTS, OVERHEAD AV	26613	38	istassiny 3 ye Tech I	2002	10		x			303.88	0.00	
E14146 KAREOKE MACHINE W/DISK PACKS	26619	38	istassiny 3 ye Tech I	2002	12		x			638.90	0.00	
E14215 SEWING MACHINE	26617	38	CTS	2002	10		x			714.66	0.00	
E14216 SEWING MACHINE	26618	38	CTS	2002	10		x			714.66	0.00	
E14217 SEWING MACHINE	26826	38	CTS	2003	6		x			765.78	0.00	
E11342 STACKING CHAIRS, 14"	1533	38	ECS	2002	5		x			494.33	0.00	
E11343 CHAIRS, 14" STACKING	1533	38	ECS	2002	3		x			738.69	0.00	
E11344 CHAIRS, STUDENT STACKING 18"	31489	38	ECS	2009	8		x			553.32	0.00	
E11349 CHAIR, EXEC HIGH BACK	25725	38	ECS	2002	3		x			203.46	0.00	
E11350 CHAIR, TEACHER, ARMLESS TASK	31492	38	ECS	2009	8		x			283.44	0.00	
E11447 DESKS, STUDENT OPEN FRON 20X26	31490	38	TRANS	2009	8		x			2,119.38	0.00	
E11463 CHAIRDESKS, 18"	1477	38	TRANS	2002	3		x			3,481.27	0.00	
E11483 DESK, DOUBLE PEDESTAL	25470	38	TRANS	2001	12		x			438.61	0.00	
E11664 SOFA	26614	38	SPORTS	2002	10		x			583.42	0.00	
E11665 LOVESEAT	26615	38	SPORTS	2002	10		x			554.08	0.00	
E11666 SOFA	26616	38	SPORTS	2002	10		x			419.13	0.00	
E11740 TABLES, 30X72 FOLDING	25471	38	PRINCIPAL	2002	1		x			1,825.18	0.00	
TOTAL PEERLESS LAKE SCHOOL		38								212,017.27	0.00	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10077	1	WASHER, ADMIRAL (BONE)	28	8	2009	5	662.00	662.00	0.00
E10173	1	DRYER MC CLARY	28	8	2009	5	331.00	331.00	0.00
E10174	1	DRYER, ADMIRAL (BONE)	28	8	2009	5	374.00	374.00	0.00
E102	1	PIANO, WERLITZER - OAK	28	8	2009	5	2,850.00	2,850.00	0.00
E1023	1	BOOKCASES-STEEL- 36"X45"	28	8	2009	5	616.00	616.00	0.00
E1024	1	BOOK CASES	28	8	2009	5	240.00	240.00	0.00
E11335	1	COMPUTER WORKSTATIONS	28	3	2006	5	1,157.25	1,157.25	0.00
E11392	1	CHAIR - HIGH BACK	28	11	2002	10	425.72	425.72	0.00
E11393	1	CHAIR - HI BACK	28	11	2002	10	131.89	131.89	0.00
E11394	1	CHAIRS - SOLO	28	11	2004	10	536.76	483.41	53.35
E11395	1	CHAIRS - TASK	28	3	2007	10	527.95	369.83	158.12
E11442	1	DESKS - 20X26	28	5	2007	10	651.78	456.01	195.77
E11634	1	MOBILE STORAGE CABINET, PUT	28	1	2005	10	663.44	596.75	66.69
E11635	1	STORAGE CABINETS 72"	28	3	2009	5	1,974.88	1,974.88	0.00
E11738	1	TABLES - PLASTIC FOLDING 3	28	11	2002	10	141.09	141.09	0.00
E11739	1	TABLES - PLASTIC FOLDING 3	28	11	2002	10	533.54	533.54	0.00
E13376	1	COMPUTER SYSTEM	28	2	2006	5	840.44	840.44	0.00
E13377	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13378	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13379	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13380	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13381	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13382	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13383	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13384	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13385	1	COMPUTER SYSTEM	28	2	2006	5	840.41	840.41	0.00
E13386	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13387	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13388	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13389	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13390	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13391	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13392	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13393	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13394	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13395	1	MONITOR, 17"	28	2	2006	5	329.24	329.24	0.00
E13396	1	COMPUTER SYSTEM, AMD SEMPRO	28	2	2006	5	840.42	840.42	0.00
E13397	1	COMPUTER SYSTEM, AMD SEMPRO	28	2	2006	5	840.41	840.41	0.00
E13398	1	MONITOR, 17"	28	2	2006	5	329.21	329.21	0.00
E13399	1	MONITOR, 17"	28	2	2006	5	329.21	329.21	0.00
E13400	1	SMART BOARD 77"	28	8	2009	10	1,457.96	583.19	874.77
E13401	1	SONY PROJECTOR	28	8	2009	10	1,001.65	400.66	600.99
E13402	1	SONY PROJECTOR	28	8	2009	10	1,001.65	400.66	600.99
E13403	1	INSTALLATION OF SMART BOARD	28	5	2009	5	762.00	762.00	0.00
E13404	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13405	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13406	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13407	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13408	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13409	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E1341	1	FILE CABINET 4 DRAWER LEGAL	28	8	2009	5	155.00	155.00	0.00
E13410	1	COMPUTER TOWER	28	5	2008	5	648.21	648.21	0.00
E13411	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13412	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13413	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13414	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13415	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13416	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13417	1	MONITOR, 19"	28	5	2008	5	230.63	230.63	0.00
E13418	1	PRINTER/FAX MACHINE	28	10	2007	5	142.68	142.68	0.00
E1342	1	FILE CABINET	28	8	2009	5	149.00	149.00	0.00
E1343	1	FILE CABINET 2 DRAWER	28	8	2009	5	89.00	89.00	0.00
E1344	1	4 DRAWER FILING CABINET	28	8	2009	5	250.00	250.00	0.00
E1345	1	FILING CABINETS - COLE	28	8	2009	5	279.00	279.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1346	1	FILE CABINET, 4 DRAWER LEGA	28	8	2009	5	279.00	279.00	0.00
E1347	1	FILE CABINET, 4 DRAWER LEGA	28	8	2009	5	279.00	279.00	0.00
E1348	1	FILE CABINET, 4 DRAWER LEGA	28	8	2009	5	155.00	155.00	0.00
E1349	1	FILE CABINET, 4 DRAWER LEGA	28	8	2009	5	279.00	279.00	0.00
E1350	1	FILING CABINET, 4 DR, LEGAL	28	8	2009	5	250.00	250.00	0.00
E14016	1	TV - SYLVANIA	28	1	2003	10	511.19	511.19	0.00
E14089	1	DVD/VCR COMBO PLAYER	28	1	2003	10	306.71	306.71	0.00
E14090	1	CAMCORDER	28	9	2005	5	817.91	817.91	0.00
E14138	1	RECEIVER - 16 CHANNEL DIVER	28	12	2002	10	327.16	327.16	0.00
E14139	1	RECEIVER - 16 CHANNEL DIVER	28	12	2002	10	327.16	327.16	0.00
E14143	1	MIC, 16 CHANNEL HAND HELD	28	12	2002	10	281.67	281.67	0.00
E14144	1	MIC, 16 CHANNEL HAND HELD	28	12	2002	10	281.67	281.67	0.00
E14267	1	FLOOR POLISHER	28	4	2008	10	1,231.20	738.60	492.60
E14277	1	AUTO SCRUBBER	28	11	2007	10	2,949.26	1,769.64	1,179.62
E14722	1	WASHER	28	4	2004	10	811.08	811.08	0.00
E148	1	MUSIC STAND	28	8	2009	5	55.00	55.00	0.00
E149	1	CHALLENGER GUITAR	28	8	2009	5	69.00	69.00	0.00
E150	1	CHALLENGER GUITAR	28	8	2009	5	69.00	69.00	0.00
E151	1	21 CHORD CHROMAHARP	28	8	2009	5	230.00	230.00	0.00
E152	1	21 CHORD CHROMAHARPS	28	8	2009	5	230.00	230.00	0.00
E153	1	DELUXE BARITON	28	8	2009	5	45.00	45.00	0.00
E154	1	SOPRANO UKELELE	28	8	2009	5	26.00	26.00	0.00
E155	1	KEYBOARDS	28	8	2009	5	348.00	348.00	0.00
E1573	1	RECTANGULAR TABLES	28	8	2009	5	81.00	81.00	0.00
E1574	1	RECTANGULAR TABLES	28	8	2009	5	93.00	93.00	0.00
E1575	1	RECTANGULAR TABLES	28	8	2009	5	190.00	190.00	0.00
E1576	1	RECTANGULAR TABLES	28	8	2009	5	237.00	237.00	0.00
E1577	1	RECTANGULAR TABLES	28	8	2009	5	355.00	355.00	0.00
E1578	1	RECTANGULAR TABLES	28	8	2009	5	97.00	97.00	0.00
E1579	1	RECTANGULAR TABLES	28	8	2009	5	166.00	166.00	0.00
E1715	1	TRAPEZOIDAL TABLES	28	8	2009	5	95.00	95.00	0.00
E1716	1	TRAPEZODIAL TABLE	28	8	2009	5	82.00	82.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1717	1	TRAPEZOIDAL TABLES	28	8	2009	5	220.00	220.00	0.00
E1718	1	TRAPEZOIDAL TABLES	28	8	2009	5	224.00	224.00	0.00
E1841	1	CHART STAND	28	8	2009	5	54.00	54.00	0.00
E1842	1	EASEL (METAL)	28	8	2009	5	67.00	67.00	0.00
E1919	1	ROUND TABLES, ENAMEL BEIGE	28	8	2009	5	125.00	125.00	0.00
E1981	1	STORAGE CABINET - METAL	28	8	2009	5	257.00	257.00	0.00
E1982	1	LOCKING STORAGE CABINET	28	8	2009	5	275.00	275.00	0.00
E2024	1	CUPBOARD UNIT, 3 PCE	28	8	2009	5	573.00	573.00	0.00
E2076	1	PAPER CUTTER - 24"	28	8	2009	5	95.00	95.00	0.00
E2077	1	PAPER CUTTER, 15" DAHLE	28	8	2009	5	99.00	99.00	0.00
E2145	1	FOLDING CHAIRS	28	8	2009	5	368.00	368.00	0.00
E2146	1	FOLDING CHAIRS - BLACK	28	8	2009	5	443.00	443.00	0.00
E2147	1	CHAIRS, STACKING - ORANGE	28	8	2009	5	936.00	936.00	0.00
E2239	1	STACKING TABLES-20X36X23 1/	28	8	2009	5	145.00	145.00	0.00
E224	1	CANNON TYPEWRITER	28	8	2009	5	1,160.00	1,160.00	0.00
E2300	1	BOOK TRUCK, TAN	28	8	2009	5	161.00	161.00	0.00
E2569	1	WATER TABLE 26-23-24 1/2	28	8	2009	5	158.00	158.00	0.00
E2570	1	SHELVING UNIT 48-38-12	28	8	2009	5	212.00	212.00	0.00
E2571	1	5 TIER BOOK DISPLAY CASE	28	8	2009	5	176.00	176.00	0.00
E2572	1	EDUCUBE SET	28	8	2009	5	193.00	193.00	0.00
E2573	1	CARPENTRY TABLE 48-24-24	28	8	2009	5	125.00	125.00	0.00
E2574	1	UNIT BLOCK 80 PCE SET	28	8	2009	5	140.00	140.00	0.00
E2575	1	SAND & WATER TABLE	28	8	2009	5	410.00	410.00	0.00
E2576	1	CHEST WITH PLASTIC DRAWER	28	8	2009	5	328.00	328.00	0.00
E2577	1	WARDROBE	28	8	2009	5	122.00	122.00	0.00
E2578	1	CUPBOARD	28	8	2009	5	111.00	111.00	0.00
E2579	1	FRIDGE (TOY)	28	8	2009	5	111.00	111.00	0.00
E2580	1	STOVE & SINK (TOY)	28	8	2009	5	137.00	137.00	0.00
E2739	1	SHELVING UNITS - METAL - 36	28	8	2009	5	324.00	324.00	0.00
E2740	1	5 SECTIONS METAL SHELVING	28	8	2009	5	623.00	623.00	0.00
E2872	1	MAGAZINE RACK - BIRCH	28	8	2009	5	825.00	825.00	0.00
E2873	1	DICTIONARY STAND - BIRCH	28	8	2009	5	864.00	864.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2874	1	NEWSPAPER RACK - 10 STICK	28	8	2009	5	340.00	340.00	0.00
E2875	1	CARD CATALOGUE CABINET - BI	28	8	2009	5	610.00	610.00	0.00
E2876	1	PAPERBACK RACK	28	8	2009	5	280.00	280.00	0.00
E316	1	STUDENT CHAIRS	28	8	2009	5	137.00	137.00	0.00
E317	1	STUDENT CHAIRS	28	8	2009	5	78.00	78.00	0.00
E318	1	STUDENT CHAIRS	28	8	2009	5	109.00	109.00	0.00
E31892Q	1	NETWORK UPGRADE HARDWARE	28	8	2011	5	18,632.79	5,900.39	12,732.40
E31892Q-1	1	NETWORK UPGRADE	28	7	2012	5	13,084.83	3,053.13	10,031.70
E319	1	STUDENT CHAIRS	28	8	2009	5	202.00	202.00	0.00
E320	1	STUDENT CHAIRS	28	8	2009	5	145.00	145.00	0.00
E33	1	CALCULATOR, SHARP	28	8	2009	5	146.00	146.00	0.00
E372	1	HIGHBACK DIPLOMAT CHAIR	28	8	2009	5	183.00	183.00	0.00
E373	1	HIGHBACK DIPLOMAT CHAIR	28	8	2009	5	183.00	183.00	0.00
E374	1	CHAIR - BROWN	28	8	2009	5	91.00	91.00	0.00
E419	1	STENO CHAIRS - SWIVEL, BROW	28	8	2009	5	65.00	65.00	0.00
E4797	1	UNI DISC DRIVE	28	8	2009	5	273.00	273.00	0.00
E4798	1	UNI DISC DRIVE	28	8	2009	5	273.00	273.00	0.00
E4799	1	UNI DISC DRIVE	28	8	2009	5	273.00	273.00	0.00
E4800	1	APPLE MOUSE	28	8	2009	5	137.00	137.00	0.00
E4801	1	COMPUTER TABLES, BI-LEVEL	28	8	2009	5	999.00	999.00	0.00
E4802	1	FOLDING TABLE	28	8	2009	5	82.00	82.00	0.00
E4803	1	MODEM	28	8	2009	5	300.00	300.00	0.00
E4804	1	12" MONOCHROME MONITOR & CA	28	8	2009	5	450.00	450.00	0.00
E4805	1	FOLDING TABLE	28	8	2009	5	82.00	82.00	0.00
E4806	1	SURGE SENTRY	28	8	2009	5	92.00	92.00	0.00
E4807	1	SURGE SENTRY	28	8	2009	5	92.00	92.00	0.00
E4808	1	COMPUTER TABLE	28	8	2009	5	172.00	172.00	0.00
E4809	1	COMPUTER TABLE	28	8	2009	5	184.00	184.00	0.00
E4810	1	COMPUTER TABLE	28	8	2009	5	184.00	184.00	0.00
E4811	1	COMPUTER TABLE	28	8	2009	5	184.00	184.00	0.00
E4812	1	SURGE ARREST PLUS	28	8	2009	5	67.00	67.00	0.00
E4813	1	COMPUTER TABLE	28	8	2009	5	193.00	193.00	0.00

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

10/28/13
 (FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4814	1	PRINTER STAND	28	8	2009	5	173.00	173.00	0.00
E4815	1	ACER POWER 4091	28	8	2009	5	3,214.00	3,214.00	0.00
E4816	1	COMPUTER PCX MULTI MEDIA	28	8	2009	5	1,577.00	1,577.00	0.00
E4817	1	INDIVIDUAL PROGRAM PLANNER	28	8	2009	5	729.00	729.00	0.00
E4818	1	COMPUTER-MINI TOWER MICRO A	28	8	2009	5	1,440.00	1,440.00	0.00
E4819	1	COMPUTER-MINI TOWER MICRO A	28	8	2009	5	1,440.00	1,440.00	0.00
E4820	1	COMPUTER, SEANIX CUSTOM	28	8	2009	5	1,424.00	1,424.00	0.00
E4821	1	PRINTER, HP DESKJET	28	8	2009	5	203.00	203.00	0.00
E4822	1	ROUTER	28	8	2009	5	2,070.00	2,070.00	0.00
E4823	1	COMPUTER - HP A600N ATHLON	28	8	2009	5	1,015.00	1,015.00	0.00
E4824	1	COMPUTER - HP A600N ATHLON	28	8	2009	5	1,015.00	1,015.00	0.00
E4825	1	MONITOR, 17" BENQ	28	8	2009	5	450.00	450.00	0.00
E4826	1	MONITOR, 17" BENQ	28	8	2009	5	450.00	450.00	0.00
E4827	1	SWITCH, 24 PORT NETGEAR	28	8	2009	5	510.00	510.00	0.00
E4828	1	UPS, APC SMART	28	8	2009	5	610.00	610.00	0.00
E4829	1	COMPUTER - INTEL P4	28	8	2009	5	2,380.00	2,380.00	0.00
E483	1	CLOTH PADDED SIDE CHAIRS,BR	28	8	2009	5	179.00	179.00	0.00
E4830	1	DIGITAL CAMERA-CANON	28	8	2009	5	414.00	414.00	0.00
E5316	1	STUDY CARRELS - OFF WHITE	28	8	2009	5	611.00	611.00	0.00
E5341	1	CHAIR DOLLIES	28	8	2009	5	215.00	215.00	0.00
E5355	1	WENGER STAGE ASSY	28	8	2009	5	2,882.00	2,882.00	0.00
E5418	1	NURSES COUCH - GLOBAL	28	8	2009	5	210.00	210.00	0.00
E5427	1	CONSTRUCTION PAPER STAND	28	8	2009	5	237.00	237.00	0.00
E5428	1	PAPER STORAGE RACK	28	8	2009	5	280.00	280.00	0.00
E5511	1	COAT TREE	28	8	2009	5	45.00	45.00	0.00
E5552	1	CUSHION	28	8	2009	5	28.00	28.00	0.00
E5553	1	CUSHIONS	28	8	2009	5	138.00	138.00	0.00
E5554	1	CUSHIONS	28	8	2009	5	330.00	330.00	0.00
E5555	1	OFFICE WORK CENTRE	28	8	2009	5	388.00	388.00	0.00
E5819	1	COFFEE PERCOLATOR - 30 CUP	28	8	2009	5	42.00	42.00	0.00
E5820	1	TACKING IRON	28	8	2009	5	66.00	66.00	0.00
E5821	1	WALL MAP	28	8	2009	5	133.00	133.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5822	1	HOLLOW BLOCKS - HALF SET	28	8	2009	5	213.00	213.00	0.00
E5823	1	COFFEE PERCOLATOR	28	8	2009	5	54.00	54.00	0.00
E5824	1	ACCO DISC STORAGE CONTAINER	28	8	2009	5	41.00	41.00	0.00
E5825	1	KIK STOOL	28	8	2009	5	64.00	64.00	0.00
E5826	1	SINGLE SURGE SUPPRESSORS	28	8	2009	5	58.00	58.00	0.00
E5827	1	JOY STICKS	28	8	2009	5	124.00	124.00	0.00
E5828	1	U.S. EXCHANGE ON STAGE	28	8	2009	5	1,176.00	1,176.00	0.00
E5829	1	BROKERAGE, DUTY & TAXES FOR	28	8	2009	5	563.00	563.00	0.00
E5830	1	SURGE PROTECTORS	28	8	2009	5	200.00	200.00	0.00
E586	1	STUDENT DESKS	28	8	2009	5	130.00	130.00	0.00
E587	1	STUDENT DESKS	28	8	2009	5	1,106.00	1,106.00	0.00
E5942	1	PENTAX CAMERA WITH ACCESSOR	28	8	2009	5	407.00	407.00	0.00
E6018	1	CASSETTE RECORDER	28	8	2009	5	132.00	132.00	0.00
E6064	1	FILMSTRIP VIEWER	28	8	2009	5	60.00	60.00	0.00
E6120	1	LISTENING CENTRE - CALIFONE	28	8	2009	5	108.00	108.00	0.00
E6121	1	LISTENING CENTRE, CALIFONE	28	8	2009	5	155.00	155.00	0.00
E6122	1	LISTENING CENTRE, CALIFONE	28	8	2009	5	155.00	155.00	0.00
E6123	1	LISTENING CENTRES	28	8	2009	5	164.00	164.00	0.00
E6124	1	LISTENING CENTRE	28	8	2009	5	164.00	164.00	0.00
E6163	1	FILMSTRIP PROJECTOR - DUKAN	28	8	2009	5	309.00	309.00	0.00
E6184	1	OPAQUE PROJECTOR, SQUIBB TAY	28	8	2009	5	950.00	950.00	0.00
E6244	1	OVERHEAD PROJECTOR	28	8	2009	5	320.00	320.00	0.00
E6297	1	SLIDE PROJECTOR - EKTAGRAPH	28	8	2009	5	317.00	317.00	0.00
E633	1	CHAIRDESKS	28	8	2009	5	123.00	123.00	0.00
E634	1	CHAIRDESKS	28	8	2009	5	411.00	411.00	0.00
E6368	1	19" COLOR TELEVISION, SONY	28	8	2009	5	686.00	686.00	0.00
E6459	1	PANASONIC REPORTER KIT VHS	28	8	2009	5	2,295.00	2,295.00	0.00
E6460	1	MANFRATTO TRIPOD	28	8	2009	5	155.00	155.00	0.00
E6461	1	MANFRATTO VIDEO HEAD	28	8	2009	5	138.00	138.00	0.00
E6549	1	PROJECTION SCREEN - DALITE	28	8	2009	5	126.00	126.00	0.00
E6642	1	PROJECTOR CART 42"	28	8	2009	5	98.00	98.00	0.00
E6730	1	BRETTFORD AV CART - ADJUSTAB	28	8	2009	5	162.00	162.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6731	1	BRETFORD AV CART - ADJUSTAB	28	8	2009	5	267.00	267.00	0.00
E6732	1	LUXOR CABINET W/ SAFETY STR	28	8	2009	5	329.00	329.00	0.00
E6733	1	METAL ADJUSTABLE CART	28	8	2009	5	133.00	133.00	0.00
E6833	1	RTHMN SET	28	8	2009	5	82.00	82.00	0.00
E6834	1	PLASTIC (RED OR BLUE)	28	8	2009	5	101.00	101.00	0.00
E7115	1	GYM MAT	28	8	2009	5	175.00	175.00	0.00
E7116	1	BALANCE BENCHES FOR CLIMBER	28	8	2009	5	349.00	349.00	0.00
E7117	1	LADDER FOR CLIMBER	28	8	2009	5	224.00	224.00	0.00
E7118	1	1 PAIR FLOOR HOCKEY GOALS	28	8	2009	5	41.00	41.00	0.00
E7119	1	SPRING BOARD	28	8	2009	5	160.00	160.00	0.00
E7120	1	VAULTING BOX	28	8	2009	5	427.00	427.00	0.00
E7121	1	BALANCE BEAM BENCH	28	8	2009	5	135.00	135.00	0.00
E7205	1	PING PONG TABLE	28	8	2009	5	274.00	274.00	0.00
E7245	1	TENTS	28	8	2009	5	1,110.00	1,110.00	0.00
E7246	1	COLEMAN STOVE	28	8	2009	5	100.00	100.00	0.00
E7273	1	AIR COMPRESSOR	28	8	2009	5	119.00	119.00	0.00
E7287	1	STARTING PISTOL	28	8	2009	5	114.00	114.00	0.00
E7488	1	PARACHUTE - 24"	28	8	2009	5	135.00	135.00	0.00
E7489	1	3 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	225.00	225.00	0.00
E7490	1	3 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	225.00	225.00	0.00
E7491	1	3 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	225.00	225.00	0.00
E7492	1	3 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	225.00	225.00	0.00
E7493	1	2 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	150.00	150.00	0.00
E7494	1	1 PR CROSS COUNTRY SKI PKGE	28	8	2009	5	75.00	75.00	0.00
E7495	1	15 PRS OF BOOTS, ASST SIZES	28	8	2009	5	110.00	110.00	0.00
E7496	1	SLEEPING BAGS	28	8	2009	5	570.00	570.00	0.00
E7497	1	LINERS FOR SLEEPING BAGS	28	8	2009	5	381.00	381.00	0.00
E7498	1	COLEMAN LANTERN	28	8	2009	5	26.00	26.00	0.00
E7499	1	4 PERSON COOK SET	28	8	2009	5	90.00	90.00	0.00
E7500	1	ICE AUGER	28	8	2009	5	55.00	55.00	0.00
E7501	1	PONY PUMP	28	8	2009	5	84.00	84.00	0.00
E7502	1	FLAT MAT TRUCK 4'X8'	28	8	2009	5	475.00	475.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7692	1	DUNCAN KILN 240V	28	8	2009	5	673.00	673.00	0.00
E81	1	18" ROLL LAMINATOR	28	8	2009	5	1,497.00	1,497.00	0.00
E8135	1	REFRIGERATOR, MCCCLARY (ALMO	28	8	2009	5	504.00	504.00	0.00
E8336	1	MICROSCOPE-SWIFT	28	8	2009	5	245.00	245.00	0.00
E8337	1	MICROSCOPE, KYOWA	28	8	2009	5	234.00	234.00	0.00
E8338	1	MICROSCOPE, KYOWA	28	8	2009	5	230.00	230.00	0.00
E8418	1	TRIPLE BEAM BALANCE	28	8	2009	5	133.00	133.00	0.00
E8442	1	HOT PLATE, 2 BURNER	28	8	2009	5	51.00	51.00	0.00
E8443	1	HOT PLATE	28	8	2009	5	114.00	114.00	0.00
E8451	1	TELESCOPE - TASCO	28	8	2009	5	184.00	184.00	0.00
E8477	1	MALE TORSO WITH HEAD	28	8	2009	5	401.00	401.00	0.00
E8493	1	UNIVERSAL PLANETARIUM	28	8	2009	5	111.00	111.00	0.00
E8500	1	ACTIVITY CAGE	28	8	2009	5	91.00	91.00	0.00
E8515	1	MOBILE PLANT CENTRE	28	8	2009	5	571.00	571.00	0.00
E8527	1	MOBILE SCIENCE LAB	28	8	2009	5	1,864.00	1,864.00	0.00
E8536	1	AC/DC POWER SUPPLY	28	8	2009	5	254.00	254.00	0.00
E8647	1	APPARATUS SET - (MOBILE LAB	28	8	2009	5	580.00	580.00	0.00
E8648	1	GALLEY PUMP WATER SUP.	28	8	2009	5	114.00	114.00	0.00
E8649	1	CROSS BAR & CLAMP (MOBILE L	28	8	2009	5	47.00	47.00	0.00
E866	1	DESK-SINGLE PEDESTAL (METAL	28	8	2009	5	209.00	209.00	0.00
E867	1	DESK - SINGLE PEDESTAL (MET	28	8	2009	5	209.00	209.00	0.00
E868	1	DESK-DOUBLE PEDESTAL-WOOD	28	8	2009	5	349.00	349.00	0.00
E869	1	DOUBLE PEDESTAL DESK	28	8	2009	5	295.00	295.00	0.00
E870	1	TEACHERS DESK - D/PEDESTAL	28	8	2009	5	455.00	455.00	0.00
E8702	1	WET & DRY VACUUM, CLARK	28	8	2009	5	437.00	437.00	0.00
E8703	1	TENOR UKELELE	28	8	2009	5	37.00	37.00	0.00
E871	1	TEACHER DESK,D.P.	28	8	2009	5	455.00	455.00	0.00
E872	1	TEACHER DESK/DOUBLE PEDESTA	28	8	2009	5	455.00	455.00	0.00
E873	1	S.P. METAL DESK	28	8	2009	5	209.00	209.00	0.00
E8748	1	FLOOR POLISHER, GLADIATOR	28	8	2009	5	1,626.00	1,626.00	0.00
E8770	1	COMB STEP & EXTENSION LADDE	28	8	2009	5	90.00	90.00	0.00
E8869	1	JANITOR CART - RUBBERMAID	28	8	2009	5	153.00	153.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 28 - PELICAN MOUNTAIN

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8870	1	JANITORIAL CART	28	8	2009	5	140.00	140.00	0.00
E8886	1	TOOL BOX W/TOOLS	28	8	2009	5	141.00	141.00	0.00
E8936	1	SPRAY BUFF	28	8	2009	5	115.00	115.00	0.00
E8937	1	MOP WRINGER	28	8	2009	5	68.00	68.00	0.00
E8938	1	MOP BUCKET C/W CASTORS	28	8	2009	5	54.00	54.00	0.00
E8939	1	MOP WRINGER	28	8	2009	5	68.00	68.00	0.00
E8940	1	MOP BUCKET C/W CASTORS	28	8	2009	5	54.00	54.00	0.00
E8971	1	SWING SET - 3 SEATS	28	8	2009	5	450.00	450.00	0.00
E8983	1	TEETER TOTTER - 4 SEATS	28	8	2009	5	330.00	330.00	0.00
E9005	1	SLIDE - 5 FT. HIGH	28	8	2009	5	843.00	843.00	0.00
E9015	1	BICYCLE RACK	28	8	2009	5	280.00	280.00	0.00
E9032	1	PLAYGROUND UNIT	28	8	2009	5	3,929.00	3,929.00	0.00
E970	1	DESK,STENO W/R.H. DROP RUNO	28	8	2009	5	361.00	361.00	0.00
E971	1	DESK, STENO W/L.H. DROP RUN	28	8	2009	5	387.00	387.00	0.00
E972	1	SECRETARY DESK-W/DROP RUN O	28	8	2009	5	512.00	512.00	0.00
E9885	1	RANGE INGUIS	28	8	2009	5	594.00	594.00	0.00
E9886	1	30" STOVE,BONE, ADMIRAL	28	8	2009	5	453.00	453.00	0.00
E9970	1	REFRIGERATOR, MCCLARY	28	8	2009	5	530.00	530.00	0.00
Total for Pelican Mountain (location 28)							162,671.53	135,684.53	26,987.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Pelican Mountain												
E11395 CHAIRS - TASK	29598	28	GYM	2007	3	x				527.95	158.12	
E11442 DESKS - 20X26	3238	28	TRANSP	2007	5	x				651.78	195.77	
E11634 MOBILE STORAGE CABINET, PUTTY	28110	28	SPORTS	2005	1				x	663.44	66.69	
E11635 STORAGE CABINETS 72"	31691	28	SPORTS	2009	3	x				1,974.88	0.00	
E11738 TABLES - PLASTIC FOLDING 30X60	26587	28	PRINCIPAL	2002	11	x				141.09	0.00	
E11739 TABLES - PLASTIC FOLDING 30X72	26588	28	PRINCIPAL	2002	11	x				533.54	0.00	
E14016 TV - SYLVANIA	26593	28	TRANS	2003	1		x			511.19	0.00	
E14089 DVD/PCR COMBO PLAYER	26594	28	istastifny 3 ye Tech I	2003	1		x			306.71	0.00	
E14112 60X60 MATTE WHITE LUMA SCREEN	30192	28	istastifny 3 ye Tech I	2007	9		x			96.82	0.00	
E14113 60X60 MATTE WHITE LUMA SCREEN	30193	28	istastifny 3 ye Tech I	2007	9		x			96.82	0.00	
E14138 RECEIVER - 16 CHANNEL DIVERSITY	26589	28	istastifny 3 ye Tech I	2002	12	x				327.16	0.00	
E14139 RECEIVER - 16 CHANNEL DIVERSITY	26590	28	istastifny 3 ye Tech I	2002	12	x				327.16	0.00	
E2569 WATER TABLE 26-23-241/2	9089	28	ECS	2009	8	x				158.00	0.00	
E2572 EDUCUBE SET	9134	28	ECS	2009	8	x				193.00	0.00	
E2573 CARPENTRY TABLE 48-24-24	9136	28	ECS	2009	8	x				125.00	0.00	
E2575 SAND & WATER TABLE	15033	28	ECS	2009	8	x				410.00	0.00	
E2577 WARDROBE	15041	28	ECS	2009	8	x				122.00	0.00	
E2578 CUPBOARD	15042	28	ECS	2009	8	x				111.00	0.00	
E2579 FRIDGE (TOY)	15043	28	ECS	2009	8	x				111.00	0.00	
E2580 STOVE & SINK (TOY)	15044	28	ECS	2009	8	x				137.00	0.00	
E2875 CARD CATALOGUE CABINET - BIRCH	14910	28	LIB	2009	8		x			610.00	0.00	
E4797 UNI DISC DRIVE	14936	28	COMP	2009	8		x			273.00	0.00	
E4798 UNI DISC DRIVE	14937	28	COMP	2009	8		x			273.00	0.00	
E4799 UNI DISC DRIVE	14938	28	COMP	2009	8		x			273.00	0.00	
E4800 APPLE MOUSE	14942	28	COMP	2009	8		x			137.00	0.00	
E4804 12" MONOCHROME MONITOR & CARD	19202	28	COMP	2009	8		x			450.00	0.00	
E4825 MONITOR, 17" BENQ	27998	28	COMP	2009	8		x			450.00	0.00	
E4826 MONITOR, 17" BENQ	27999	28	COMP	2009	8		x			450.00	0.00	
E5316 STUDY CARRELS - OFF WHITE	15098	28	LIB	2009	8	x				611.00	0.00	
E5427 CONSTRUCTION PAPER STAND	15070	28	ECS	2009	8		x			237.00	0.00	
E153 DELUXE BARITON	20490	28	MUS	2009	8	x				45.00	0.00	
E155 KEYBOARDS	21399	28	MUS	2009	8	x				348.00	0.00	
E1842 EASEL (METAL)	8160	28	ECS	2009	8		x			67.00	0.00	
E2024 CUPBOARD UNIT, 3 PCE	15099	28	IA	2009	8		x			573.00	0.00	
E224 CANNON TYPEWRITER	14234	28	25	2009	8		x			1,160.00	0.00	
E33 CALCULATOR, SHARP	14168	28	25	2009	8		x			146.00	0.00	
E374 CHAIR - BROWN	20560	28	25	2009	8		x			91.00	0.00	
E419 STENO CHAIRS - SWIVEL, BROWN	14167	28	COMP	2009	8		x			65.00	0.00	
E483 CLOTH PADDED SIDE CHAIRS,BROWN	15106	28	LIB	2009	8					179.00	0.00	
E81 18" ROLL LAMINATOR	20584	28	4	2009	8	x				1,497.00	0.00	
E866 DESK-SINGLE PEDESTAL (METAL)	3045	28	OLDS	2009	8	x				209.00	0.00	
E867 DESK - SINGLE PEDESTAL (METAL)	3249	28	OLDS	2009	8	x				209.00	0.00	
E870 TEACHERS DESK - D/PEDESTAL	15096	28	OLDS	2009	8		x			455.00	0.00	
E871 TEACHER DESK,D.P.	18514	28	OLDS	2009	8		x			455.00	0.00	
E970 S.P. METAL DESK	18519	28	OLDS	2009	8	x				209.00	0.00	
E970 DESK,STENO W/R,H. DROP RUNOFF	236	28	30	2009	8		x			361.00	0.00	
E971 DESK,STENO W/L,H. DROP RUNOFF	8072	28	30	2009	8	x				387.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Pelican Mountain												
ES821 WALL MAP	8161	28	COMP	2009	8		x			133.00	0.00	
ES824 ACCO DISC STORAGE CONTAINER	14166	28	COMP	2009	8		x			41.00	0.00	
ES826 SINGLE SURGE SUPPRESSORS	14911	28	COMP	2009	8		x			58.00	0.00	
ES827 JOY STICKS	14943	28	COMP	2009	8					124.00	0.00	
ES828 U.S. EXCHANGE ON STAGE	15116	28	GYM	2009	8				x	1,176.00	0.00	
ES829 BROKERAGE, DUTY & TAXES FOR	15116	28	GYM	2009	8				x	563.00	0.00	
ES830 SURGE PROTECTORS	18825	28	GYM	2009	8		x			200.00	0.00	
ES942 PENTAX CAMERA WITH ACCESSORIES	14550	28	FOTO	2009	8					407.00	0.00	
ES948 CASSETTE RECORDER	21026	28	AV	2009	8		x			132.00	0.00	
ES6120 LISTENING CENTRE - CALIFONE	3234	28	AV	2009	8		x			108.00	0.00	
ES6121 LISTENING CENTRE, CALIFONE	15314	28	AV	2009	8		x			155.00	0.00	
ES6122 LISTENING CENTRE, CALIFONE	15315	28	AV	2009	8		x			155.00	0.00	
ES6123 LISTENING CENTRE	20562	28	AV	2009	8		x			164.00	0.00	
ES6124 LISTENING CENTRE	20563	28	AV	2009	8		x			164.00	0.00	
ES6163 FILMASTRIP PROJECTOR - DIKANE	3229	28	AV	2009	8		x			309.00	0.00	
ES6184 OPAQUE PROJECTOR, SQUIBB TAYLOR	15030	28	AV	2009	8		x			950.00	0.00	
ES6297 SLIDE PROJECTOR - EKTAGRAPHIC	3233	28	AV	2009	8		x			317.00	0.00	
ES6459 PANASONIC REPORTER KIT VHS	14309	28	AV	2009	8		x			2,295.00	0.00	
ES6460 MANFRATTO TRIPOD	14318	28	AV	2009	8		x			155.00	0.00	
ES6461 MANFRATTO VIDEO HEAD	14319	28	AV	2009	8		x			138.00	0.00	
ES6549 PROJECTOR SCREEN - DALITE	3235	28	AV	2009	8		x			126.00	0.00	
ES6642 PROJECTOR CART 42"	3236	28	AV	2009	8		x			98.00	0.00	
ES6730 BRETFORD AV CART - ADJUSTABLE	14316	28	AV	2009	8		x			162.00	0.00	
ES6731 BRETFORD AV CART - ADJUSTABLE	14320	28	AV	2009	8		x			267.00	0.00	
ES6732 LUXOR CABINET W/ SAFETY STRAP	15029	28	AV	2009	8					329.00	0.00	
ES7117 LADDER FOR CLIMBER	14717	28	GYM	2009	8		x			224.00	0.00	
ES7119 SPRING BOARD	15257	28	GYM	2009	8		x			160.00	0.00	
ES7120 VAULTING BOX	15258	28	GYM	2009	8					427.00	0.00	
ES7205 PING PONG TABLE	14603	28	GYM	2009	8		x			274.00	0.00	
ES7245 TENTS	15151	28	GYM	2009	8					1,110.00	0.00	Tents in good condition another school could use
ES7246 COLEMAN STOVE	15210	28	GYM	2009	8		x			100.00	0.00	
ES7287 STARTING PISTOL	14747	28	GYM	2009	8		x			114.00	0.00	
ES7488 PARACHUTE - 24"	14604	28	GYM	2009	8					135.00	0.00	
ES7489 3 PR CROSS COUNTRY SKI PKGES	14608	28	GYM	2009	8		x			225.00	0.00	
ES7490 3 PR CROSS COUNTRY SKI PKGES	14609	28	GYM	2009	8		x			225.00	0.00	
ES7491 3 PR CROSS COUNTRY SKI PKGES	14610	28	GYM	2009	8		x			225.00	0.00	
ES7492 3 PR CROSS COUNTRY SKI PKGES	14611	28	GYM	2009	8		x			225.00	0.00	
ES7493 2 PR CROSS COUNTRY SKI PKGES	14612	28	GYM	2009	8		x			150.00	0.00	
ES7494 1 PR CROSS COUNTRY SKI PKGES	14613	28	GYM	2009	8		x			75.00	0.00	
ES7495 15 PRS OF BOOTS, ASST SIZES	14614	28	GYM	2009	8		x			110.00	0.00	
ES7501 PONY PUMP	19955	28	GYM	2009	8					84.00	0.00	
ES8418 TRIPLE BEAM BALANCE	14726	28	SC	2009	8		x			133.00	0.00	
ES8442 HOT PLATE, 2 BURNER	14213	28	SC	2009	8		x			51.00	0.00	
ES8443 HOT PLATE	14727	28	SC	2009	8		x			114.00	0.00	
ES8493 UNIVERSAL PLANETARIUM	14584	28	SC	2009	8		x			111.00	0.00	
ES8536 AC/DC POWER SUPPLY	14713	28	SC	2009	8		x			254.00	0.00	
ES8647 APPARATUS SET - (MOBILE LAB)	14583	28	SC	2009	8					580.00	0.00	
ES8649 CROSS BAR & CLAMP (MOBILE LAB)	14583	28	SC	2009	8		x			47.00	0.00	
ES8971 SWING SET - 3 SEATS	3223	28	PLAY	2009	8		x			450.00	0.00	
ES8983 TEETER TOTTER - 4 SEATS	3224	28	PLAY	2009	8		x			330.00	0.00	
ES9005 SUDE - 5 FT. HIGH	3225	28	PLAY	2009	8		x			843.00	0.00	Old, needs to be removed
TOTAL PELICAN MOUNTAIN SCHOOL		28								33,247.54	420.58	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E100	1	PIANO, WERLITZER - OAK FINI	26	8	2009	5	2,950.00	2,950.00	0.00
E10063	1	WASHER - MCCCLARY	26	8	2009	5	440.00	440.00	0.00
E10064	1	WASHER - INGELS	26	8	2009	5	440.00	440.00	0.00
E10065	1	WASHER - WESTINGHOUSE	26	8	2009	5	440.00	440.00	0.00
E10066	1	WASHER - INGELS	26	8	2009	5	440.00	440.00	0.00
E10067	1	WASHER (AUTOMATIC) - MCCCLARY	26	8	2009	5	528.00	528.00	0.00
E10068	1	WASHING MACHINE G.E.	26	8	2009	5	600.00	600.00	0.00
E10069	1	AUTOMATIC WASHER	26	8	2009	5	560.00	560.00	0.00
E10070	1	WASHER	26	8	2009	5	510.00	510.00	0.00
E10071	1	WASHER - ADMIRAL	26	8	2009	5	460.00	460.00	0.00
E10072	1	WASHER - MOFFAT	26	8	2009	5	511.00	511.00	0.00
E10157	1	DRYER - MCCCLARY	26	8	2009	5	308.00	308.00	0.00
E10158	1	DRYER - KELVINATOR	26	8	2009	5	278.00	278.00	0.00
E10159	1	DRYER - BAYCREST	26	8	2009	5	278.00	278.00	0.00
E10160	1	DRYER - WHIRLPOOL	26	8	2009	5	278.00	278.00	0.00
E10161	1	DRYER - WESTINGHOUSE	26	8	2009	5	278.00	278.00	0.00
E10162	1	DRYER - WESTINGHOUSE	26	8	2009	5	278.00	278.00	0.00
E10163	1	DRYER - WESTINGHOUSE	26	8	2009	5	278.00	278.00	0.00
E10164	1	DRYER - MCCCLARY	26	8	2009	5	318.00	318.00	0.00
E10165	1	DRYER - WESTINGHOUSE	26	8	2009	5	1.00	1.00	0.00
E10166	1	ELECTRIC DRYER, MCCCLARY	26	8	2009	5	324.00	324.00	0.00
E10167	1	DRYER, WHITE - BEAUMARK	26	8	2009	5	449.00	449.00	0.00
E10168	1	DRYER	26	8	2009	5	510.00	510.00	0.00
E10169	1	DRYER - ADMIRAL	26	8	2009	5	460.00	460.00	0.00
E1017	1	WOOD BOOKCASES,30X72X12	26	8	2009	5	1,260.00	1,260.00	0.00
E10170	1	DRYER - MOFFAT	26	8	2009	5	511.00	511.00	0.00
E1018	1	HELP YOURSELF BOOKSTAND	26	8	2009	5	338.00	338.00	0.00
E1019	1	BOOKCASE	26	8	2009	5	188.00	188.00	0.00
E1020	1	LIBRARY BOOKCASE	26	8	2009	5	375.00	375.00	0.00
E10491	1	STOVE (GAS) - ADMIRAL	26	8	2009	5	419.00	419.00	0.00
E10492	1	STOVE (GAS) - BEACH	26	8	2009	5	419.00	419.00	0.00
E10977	1	DISHWASHER - AM14 HOBART	26	8	2009	5	11,744.00	11,744.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E11267	1	LAMINATOR	26	10	2003	10	1,858.48	1,858.48	0.00
E11332	1	CHAIRS, STUDENT 14"	26	2	2008	10	585.06	351.52	233.54
E11388	1	CHAIRS, TASK	26	4	2008	10	906.23	544.12	362.11
E11437	1	DESKS, STUDENT 20X26 30"H	26	9	2007	10	810.47	486.24	324.23
E11438	1	DESK, STUDENT 18X24 ADJ HEI	26	9	2004	10	581.75	523.40	58.35
E11439	1	TABLES, COMPUTER 30X72	26	9	2007	10	1,397.32	838.66	558.66
E11567	1	CHALKBOARD 4X8 CRESTWAY	26	4	2004	10	736.13	736.13	0.00
E11584	1	WHITEBOARDS 48X96	26	8	2009	10	4,876.98	1,950.80	2,926.18
E11585	1	WHITEBOARDS 48X72	26	8	2009	10	1,524.06	609.63	914.43
E11679	1	ALL FRIDGE 18CUFT	26	10	2007	10	814.34	488.16	326.18
E11719	1	ECS KITCHEN ISLAND SET	26	2	2008	10	715.51	429.76	285.75
E11720	1	SAND & WATER TABLE	26	2	2008	10	517.99	311.00	206.99
E1308	1	FILE CABINET-2 DRAWER-LEGAL	26	8	2009	5	125.00	125.00	0.00
E1309	1	FILE CABINET-4 DRAWER-LEG	26	8	2009	5	2,214.00	2,214.00	0.00
E1310	1	FILE CABINET 4 DRAWER	26	8	2009	5	149.00	149.00	0.00
E1311	1	FILE CABINET	26	8	2009	5	180.00	180.00	0.00
E13112	1	MONITOR, 17"	26	6	2006	5	237.20	237.20	0.00
E13113	1	MONITOR, 17"	26	6	2006	5	237.20	237.20	0.00
E13114	1	MONITOR, 17"	26	6	2006	5	237.20	237.20	0.00
E13115	1	MONITOR, 17"	26	6	2006	5	237.20	237.20	0.00
E13116	1	MONITOR, 17"	26	6	2006	5	237.20	237.20	0.00
E13117	1	COMPUTER SYSTEM, AMD SEMPRO	26	6	2006	5	801.55	801.55	0.00
E13118	1	COMPUTER SYSTEM, AMD SEMPRO	26	6	2006	5	801.56	801.56	0.00
E13119	1	COMPUTER SYSTEM, AMD SEMPRO	26	6	2006	5	801.56	801.56	0.00
E1312	1	FILE CABINET LATERAL, 4 DRA	26	8	2009	5	440.00	440.00	0.00
E13120	1	COMPUTER SYSTEM, AMD SEMPRO	26	6	2006	5	801.56	801.56	0.00
E13121	1	COMPUTER SYSTEM, AMD SEMPRO	26	6	2006	5	801.56	801.56	0.00
E13122	1	COMPUTER SYSTEM, INTEL P4	26	6	2006	5	2,083.65	2,083.65	0.00
E13123	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13124	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13125	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13126	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13127	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13128	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13129	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E1313	1	FILING CABINETS 4 DRAW LEGA	26	8	2009	5	1,120.00	1,120.00	0.00
E13130	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13131	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13132	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13133	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13134	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13135	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13136	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13137	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13138	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13139	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E1314	1	FILE CABINET, LATERAL (COLE	26	8	2009	5	470.00	470.00	0.00
E13140	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13141	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13142	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13143	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13144	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13145	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13146	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13147	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13148	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13149	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E1315	1	FILE CABINET, 4 DR.W/LOCK-BE	26	8	2009	5	221.00	221.00	0.00
E13150	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13151	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13152	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13153	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13154	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13155	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13156	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13157	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13158	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13159	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E1316	1	FILE CABINET,4DR. W/LOCK,BE	26	8	2009	5	221.00	221.00	0.00
E13160	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13161	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13162	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13163	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13164	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13165	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13166	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13167	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13168	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13169	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E1317	1	FILE CABINET,4 DR.W/LOCK,BE	26	8	2009	5	221.00	221.00	0.00
E13170	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13171	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13172	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13173	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13174	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13175	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13176	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13177	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13178	1	COMPUTER SYSTEM	26	1	2007	5	730.72	730.72	0.00
E13179	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1318	1	4 DRAWER FILING CABINET LEG	26	8	2009	5	316.00	316.00	0.00
E13180	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13181	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13182	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13183	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13184	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13185	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13186	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13187	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13188	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13189	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1319	1	FILE CABINET, 4 DRAWER LEGA	26	8	2009	5	309.00	309.00	0.00
E13190	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13191	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13192	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13193	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13194	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13195	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13196	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13197	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13198	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13199	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1320	1	FILING CABINET, 4DR, LEGAL	26	8	2009	5	411.00	411.00	0.00
E13200	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13201	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13202	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13203	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13204	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13205	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13206	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13207	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13208	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13209	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1321	1	FILING CABINET, 4DRAWER	26	8	2009	5	304.00	304.00	0.00
E13210	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13211	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13212	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13213	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00

10/28/13

1 EQUIPMENT INVENTORY

LOCATION 26 - ST. THERESA

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13214	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13215	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13216	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13217	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13218	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13219	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1322	1	FILING CABINET, 4 DRAWER	26	8	2009	5	255.00	255.00	0.00
E13220	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13221	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13222	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13223	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13224	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13225	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13226	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13227	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13228	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13229	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E1323	1	FILING CABINET, 4 DRAWER	26	8	2009	5	265.00	265.00	0.00
E13230	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13231	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13232	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13233	1	MONITOR 19" BLACK	26	1	2007	5	263.93	263.93	0.00
E13234	1	MONITOR 19" BLACK	26	1	2007	5	264.24	264.24	0.00
E13235	1	VIEWSONIC PROJECTOR	26	1	2007	5	4,392.75	4,392.75	0.00
E13236	1	LAPTOP COMPUTER	26	1	2007	5	1,666.39	1,666.39	0.00
E13237	1	LAPTOP COMPUTER	26	1	2007	5	1,666.39	1,666.39	0.00
E13238	1	KEYBOARD - DANA WIRELESS	26	7	2007	5	3,210.30	3,210.30	0.00
E13239	1	PRINTER/SCANNER/FAX	26	10	2006	5	228.00	228.00	0.00
E13240	1	PERSONAL FM SYSTEM	26	11	2006	5	3,362.09	3,362.09	0.00
E13241	1	COMPUTER SYSTEM	26	11	2006	5	763.89	763.89	0.00
E13242	1	SMART BOARD W/PROJECTOR 64	26	3	2007	5	4,774.95	4,774.95	0.00
E13243	1	PRINTER	26	5	2007	5	1,032.45	1,032.45	0.00

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13244	1	PRINTER - DYMO LABLE (USB)	26	8	2009	5	548.64	438.92	109.72
E13245	1	NETGEAR SWITCH 48 PORT	26	8	2009	5	673.56	538.85	134.71
E13246	1	COMPUTER TOWER	26	4	2008	5	640.08	640.08	0.00
E13247	1	MONITOR, 19" WIDESCREEN	26	4	2008	5	202.06	202.06	0.00
E13248	1	PRINTER, XEROX	26	6	2008	5	973.23	973.23	0.00
E13249	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,566.00	1,426.40	2,139.60
E13250	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,566.00	1,426.40	2,139.60
E13251	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13252	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13253	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13254	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13255	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13256	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,556.00	1,422.40	2,133.60
E13257	1	SMART BOARD 680 W/UNIFI 45	26	8	2009	10	3,566.00	1,426.40	2,139.60
E13258	1	SMART-AIRLINER WIRELESS SLA	26	8	2009	10	437.89	218.95	218.94
E13259	1	SMART-AIRLINER WIRELESS SLA	26	8	2009	10	437.90	218.95	218.95
E13260	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13261	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13262	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13263	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13264	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13265	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13266	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13267	1	COMPUTER SYSTEM	26	4	2009	5	614.68	614.68	0.00
E13268	1	INSPIRO PACKAGE W/IBOOM M	26	4	2009	5	875.90	875.90	0.00
E13269	1	INSPIRO PACKAGE W/IBOOM M	26	4	2009	5	875.90	875.90	0.00
E13270	1	MONITOR VIDEO CONFERENCE	26	4	2009	5	3,305.34	3,305.34	0.00
E13271	1	SMART DOCUMENT CAMERA	26	4	2009	5	882.90	882.90	0.00
E13272	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13273	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13274	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13275	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00

10/28/13
(FA05116)

, EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

P524

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13276	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13277	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13278	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13279	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13280	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13281	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13282	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13283	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13284	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13285	1	SMART BOARDS INTERACTIVE WHI	26	6	2009	5	3,896.36	3,896.36	0.00
E13286	1	INSTALLATION OF INTERACTIVE	26	8	2009	5	8,291.58	8,291.58	0.00
E133	1	XYLOPHONE ALTO	26	8	2009	5	169.00	169.00	0.00
E134	1	METALLOPHONE - SOPRANO	26	8	2009	5	98.00	98.00	0.00
E135	1	ALTO GLOCKENSPIEL	26	8	2009	5	50.00	50.00	0.00
E136	1	HAND DRUM - 14"	26	8	2009	5	51.00	51.00	0.00
E137	1	TEMPLE BLOCKS	26	8	2009	5	165.00	165.00	0.00
E138	1	CYMBALS - 14"	26	8	2009	5	47.00	47.00	0.00
E13831	1	SPEAKER SYSTEM	26	12	2006	5	1,227.40	1,227.40	0.00
E13854	1	MOBILE PAPER HOLDER FOR ROL	26	10	2007	10	861.22	516.60	344.62
E13888	1	IMAGING UNIT	26	5	2007	5	353.65	353.65	0.00
E139	1	TIMPANI	26	8	2009	5	135.00	135.00	0.00
E13958	1	WASHER - MAYTAG	26	1	2005	10	723.70	650.96	72.74
E140	1	SPLIT DRUM	26	8	2009	5	69.00	69.00	0.00
E14015	1	TV - 27" FLAT SCREEN	26	7	2004	10	510.18	510.18	0.00
E141	1	HAND HELD BELL TREE	26	8	2009	5	63.00	63.00	0.00
E14159	1	TOTE MASTER EQUIPMENT CARTS	26	10	2006	10	650.23	455.12	195.11
E142	1	ALTO XYLOPHONE	26	8	2009	5	216.00	216.00	0.00
E143	1	ALTO XYLOPHONE	26	8	2009	5	216.00	216.00	0.00
E144	1	MUSIC STAND	26	8	2009	5	55.00	55.00	0.00
E14657	1	FRIDGE	26	5	2004	10	650.97	650.97	0.00
E14658	1	FRIDGE - FRIGIDAIRE 17 CUFT	26	3	2005	10	588.90	530.12	58.78
E14659	1	FRIDGE - FRIGIDAIRE 17 CUFT	26	3	2005	10	588.90	530.12	58.78

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E14660	1	FRIDGE	26	6	2007	5	590.12	590.12	0.00
E14929	1	2003 JOHN DEERE TRACTOR	26	1	2004	10	8,388.48	8,388.48	0.00
E1555	1	RECTANGULAR TABLES	26	8	2009	5	178.00	178.00	0.00
E1556	1	RECTANGULAR TABLES	26	8	2009	5	89.00	89.00	0.00
E1557	1	RECTANGULAR TABLES	26	8	2009	5	110.00	110.00	0.00
E1558	1	RECTANGULAR TABLES	26	8	2009	5	805.00	805.00	0.00
E1559	1	RECTANGULAR TABLES	26	8	2009	5	178.00	178.00	0.00
E1560	1	RECTANGULAR TABLES, WOOD	26	8	2009	5	89.00	89.00	0.00
E1561	1	SQUARE TABLES	26	8	2009	5	86.00	86.00	0.00
E1562	1	RECTANGULAR TABLES	26	8	2009	5	103.00	103.00	0.00
E1563	1	RECTANGULAR TABLES	26	8	2009	5	128.00	128.00	0.00
E1564	1	RECTANGULAR TABLES	26	8	2009	5	128.00	128.00	0.00
E1565	1	RECTANGULAR TABLES	26	8	2009	5	128.00	128.00	0.00
E1566	1	20" RECT TABLES	26	8	2009	5	246.00	246.00	0.00
E1697	1	TRAPEZOIDAL TABLES	26	8	2009	5	95.00	95.00	0.00
E1698	1	TRAPEZOIDAL TABLES	26	8	2009	5	399.00	399.00	0.00
E1699	1	TRAPEZOIDAL TABLES	26	8	2009	5	954.00	954.00	0.00
E1700	1	TRAPEZOIDAL TABLES	26	8	2009	5	323.00	323.00	0.00
E1701	1	TABLE-TRAPEZODIAL 24X45X22"	26	8	2009	5	120.00	120.00	0.00
E1702	1	TABLE-TRAPEZODIAL 24X45X22"	26	8	2009	5	120.00	120.00	0.00
E1703	1	TABLE-TRAPEZODIAL 24X45X22"	26	8	2009	5	120.00	120.00	0.00
E1704	1	TABLE-TRAPEZODIAL 24X45X22"	26	8	2009	5	120.00	120.00	0.00
E1705	1	TABLE-TRAPEZODIAL 24X45X22"	26	8	2009	5	120.00	120.00	0.00
E1706	1	TABLE-TRAPEZODIAL 24X24X24	26	8	2009	5	142.00	142.00	0.00
E1707	1	TABLE-TRAPEZODIAL 24X24X24	26	8	2009	5	142.00	142.00	0.00
E1708	1	TRAPEZODIAL TABLES, 30X60	26	8	2009	5	438.00	438.00	0.00
E1775	1	CHALKBOARD(PORTABLE)GREEN	26	8	2009	5	590.00	590.00	0.00
E1776	1	CHALKBOARD-TACKBOARD, PORTA	26	8	2009	5	413.00	413.00	0.00
E1777	1	3' X 4' WHITEBOARDS	26	8	2009	5	249.00	249.00	0.00
E1778	1	WHITEBOARD, 48X96	26	8	2009	5	236.00	236.00	0.00
E182	1	TYPEWRITER - FACIT - MANUAL	26	8	2009	5	531.00	531.00	0.00
E1834	1	CHART STAND	26	8	2009	5	96.00	96.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1835	1	CHART STANDS	26	8	2009	5	183.00	183.00	0.00
E1836	1	FLIP CHARTS	26	8	2009	5	204.00	204.00	0.00
E1837	1	SEE THROUGH ADJ DOUBLE EASE	26	8	2009	5	164.00	164.00	0.00
E1838	1	FLIP CHART, EASEL	26	8	2009	5	119.00	119.00	0.00
E1909	1	ROUND TABLES	26	8	2009	5	533.00	533.00	0.00
E1910	1	ROUND TABLES	26	8	2009	5	509.00	509.00	0.00
E1911	1	ROUND TABLES	26	8	2009	5	382.00	382.00	0.00
E1912	1	TABLE, 30X60 ADJ LEGS	26	8	2009	5	122.00	122.00	0.00
E1969	1	STORAGE CABINET - METAL	26	8	2009	5	238.00	238.00	0.00
E1970	1	STORAGE CABINET - METAL	26	8	2009	5	238.00	238.00	0.00
E1971	1	STORAGE CABINETS W/LOCK,COL	26	8	2009	5	2,925.00	2,925.00	0.00
E1972	1	METAL STORAGE CABINETS, 36X	26	8	2009	5	828.00	828.00	0.00
E1973	1	LOCKING METAL STORAGE CABIN	26	8	2009	5	375.00	375.00	0.00
E1974	1	LOCKING METAL STORAGE CABIN	26	8	2009	5	375.00	375.00	0.00
E1975	1	CLEAR VIEW STORAGE UNIT	26	8	2009	5	669.00	669.00	0.00
E1976	1	STORAGE CABINET	26	8	2009	5	270.00	270.00	0.00
E1977	1	STORAGE CABINET W/LOCK	26	8	2009	5	275.00	275.00	0.00
E1978	1	STORAGE CABINET W/LOCK	26	8	2009	5	275.00	275.00	0.00
E1979	1	STORAGE CABINET	26	8	2009	5	284.00	284.00	0.00
E1980	1	STORAGE CABINET, LOCKING	26	8	2009	5	662.00	662.00	0.00
E2021	1	CABINET UNIT & WOOD SHELVE	26	8	2009	5	250.00	250.00	0.00
E2043	1	DOUBLE TIER LOCKERS, 12X15X	26	8	2009	5	4,405.00	4,405.00	0.00
E2071	1	PAPER CUTTER - 15"	26	8	2009	5	74.00	74.00	0.00
E2072	1	PAPER CUTTER - 18"	26	8	2009	5	200.00	200.00	0.00
E2183	1	TYPING TABLES	26	8	2009	5	84.00	84.00	0.00
E2218	1	CHESTERFIELDS, GREY - GLOBAL	26	8	2009	5	1,360.00	1,360.00	0.00
E2219	1	CHESTERFIELD CHAIRS, GREY	26	8	2009	5	667.00	667.00	0.00
E2238	1	COFFEE TABLES, GLOBAL	26	8	2009	5	125.00	125.00	0.00
E2263	1	REFRIGERATOR-BAYCREST-23 CU	26	8	2009	5	525.00	525.00	0.00
E2296	1	BOOK TROLLEY - 36"X36"	26	8	2009	5	209.00	209.00	0.00
E2297	1	BOOK TROLLEY - 30" HIGH	26	8	2009	5	209.00	209.00	0.00
E2298	1	BOOK TRUCK	26	8	2009	5	169.00	169.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2316	1	END TABLES, GLOBAL	26	8	2009	5	229.00	229.00	0.00
E2532	1	TOY SHELF	26	8	2009	5	185.00	185.00	0.00
E2533	1	SHELVING UNIT 48-38-12	26	8	2009	5	235.00	235.00	0.00
E2534	1	CARPENTRY TABLE 48-24-24	26	8	2009	5	148.00	148.00	0.00
E2535	1	STORAGE CABINET	26	8	2009	5	259.00	259.00	0.00
E2536	1	COMBINATION TOY SHELF	26	8	2009	5	231.00	231.00	0.00
E2537	1	BLOCK WAGON	26	8	2009	5	270.00	270.00	0.00
E2538	1	STORAGE UNIT	26	8	2009	5	210.00	210.00	0.00
E2539	1	DOLL CRADLE	26	8	2009	5	72.00	72.00	0.00
E2540	1	DOLL CARRIAGE	26	8	2009	5	135.00	135.00	0.00
E2541	1	ROCKING BOAT	26	8	2009	5	240.00	240.00	0.00
E2542	1	ED-U-CUBE SET OF 4	26	8	2009	5	225.00	225.00	0.00
E2543	1	BLOCK WAGON	26	8	2009	5	350.00	350.00	0.00
E2544	1	SINK	26	8	2009	5	160.00	160.00	0.00
E2545	1	PRIMARY BOOKCASE	26	8	2009	5	197.00	197.00	0.00
E2546	1	SAND & WATER TABLE	26	8	2009	5	300.00	300.00	0.00
E2547	1	6 TIER TABLETOP BLUE	26	8	2009	5	122.00	122.00	0.00
E2548	1	BIG BOOK EASEL	26	8	2009	5	122.00	122.00	0.00
E2549	1	PUPPET THEATRE	26	8	2009	5	125.00	125.00	0.00
E2550	1	DELUXE SAND & WATER TABLE	26	8	2009	5	337.00	337.00	0.00
E2721	1	ADJUSTABLE SHELF UNIT	26	8	2009	5	252.00	252.00	0.00
E2738	1	SHELVING UNIT - METAL	26	8	2009	5	180.00	180.00	0.00
E2854	1	LIB.SHELVING,METAL-SINGLE-S	26	8	2009	5	3,960.00	3,960.00	0.00
E2855	1	CABINET - STORAGE - (RECORD	26	8	2009	5	200.00	200.00	0.00
E2856	1	DESK-LIBRARY CHECK OUT (WOO	26	8	2009	5	1,300.00	1,300.00	0.00
E2857	1	CARD INDEX CABINET-10 DRAWE	26	8	2009	5	300.00	300.00	0.00
E2858	1	SHELVING UNIT - LIBRARY	26	8	2009	5	3,842.00	3,842.00	0.00
E2859	1	DICTIONARY STAND, ROTATING	26	8	2009	5	114.00	114.00	0.00
E2860	1	15 DRAW CARD CATALOGUE,WALN	26	8	2009	5	616.00	616.00	0.00
E2861	1	PAPER BACK RACK	26	8	2009	5	217.00	217.00	0.00
E2862	1	MAGAZINE RACK	26	8	2009	5	701.00	701.00	0.00
E2863	1	CHARGING DESK, CUPBOARD UNI	26	8	2009	5	546.00	546.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

P 528

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2864	1	CHARGING DESK, CORNER UNIT	26	8	2009	5	605.00	605.00	0.00
E2865	1	CHARGING DESK, OPEN SHELF UN	26	8	2009	5	432.00	432.00	0.00
E2866	1	CHARGING DESK, TYPING DESK	26	8	2009	5	687.00	687.00	0.00
E2867	1	ATLAS STAND	26	8	2009	5	289.00	289.00	0.00
E2868	1	6 TIER TABLETOP STAND	26	8	2009	5	122.00	122.00	0.00
E2869	1	LIBRARY SHELVING	26	8	2009	5	852.00	852.00	0.00
E2962	1	BOOKSHELF - WOODEN	26	8	2009	5	190.00	190.00	0.00
E2963	1	BOOK SHELVES - WOOD	26	8	2009	5	140.00	140.00	0.00
E2964	1	BOOK SHELVES (WOOD)	26	8	2009	5	70.00	70.00	0.00
E2965	1	BOOK SHELVES (WOOD)	26	8	2009	5	600.00	600.00	0.00
E2966	1	BOOKSHELVES - WOODEN - 48"X	26	8	2009	5	900.00	900.00	0.00
E2967	1	BOOK SHELVES - WOOD	26	8	2009	5	160.00	160.00	0.00
E2968	1	BOOK SHELVES (WOOD)	26	8	2009	5	155.00	155.00	0.00
E308	1	STUDENT CHAIRS	26	8	2009	5	375.00	375.00	0.00
E309	1	STUDENT CHAIRS	26	8	2009	5	485.00	485.00	0.00
E310	1	CHAIRS, 18" NAVY/CHROME	26	8	2009	5	905.00	905.00	0.00
E311	1	CHAIRS, 16" NAVY/CHROME	26	8	2009	5	874.00	874.00	0.00
E312	1	STUDENT CHAIRS, BEIGE	26	8	2009	5	917.00	917.00	0.00
E313	1	STUDENT CHAIRS	26	8	2009	5	1,371.60	1,371.60	0.00
E31892T	1	NETWORK UPGRADE HARDWARE	26	8	2011	5	34,859.92	11,038.97	23,820.95
E370	1	CHAIR - TEACHER'S	26	8	2009	5	212.00	212.00	0.00
E415	1	SWIVEL CHAIRS, BROWN, ATLAS	26	8	2009	5	89.00	89.00	0.00
E416	1	STENO CHAIR	26	8	2009	5	152.00	152.00	0.00
E417	1	STENO CHAIR	26	8	2009	5	164.00	164.00	0.00
E4522	1	COMPUTER DESKS C/W CASTORS	26	8	2009	5	1,885.00	1,885.00	0.00
E4523	1	COLOR MONITOR, PANASONIC	26	8	2009	5	1,699.00	1,699.00	0.00
E4524	1	COMPUTER TABLE, SPLIT TOP 42	26	8	2009	5	1,230.00	1,230.00	0.00
E4525	1	72" KIDNEY TABLE	26	8	2009	5	210.00	210.00	0.00
E4526	1	72" KIDNEY TABLE	26	8	2009	5	172.00	172.00	0.00
E4527	1	72" KIDNEY TABLE	26	8	2009	5	172.00	172.00	0.00
E4528	1	72" KIDNEY TABLE	26	8	2009	5	172.00	172.00	0.00
E4529	1	386 WRKSTN CPU	26	8	2009	5	2,045.00	2,045.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4530	1	450 WATT UPS (UNINTERRUPTED	26	8	2009	5	460.00	460.00	0.00
E4531	1	SURGE SENTRY	26	8	2009	5	97.00	97.00	0.00
E4532	1	486 COMPUTER W/MONITOR	26	8	2009	5	1,584.00	1,584.00	0.00
E4533	1	SET UP COMPUTERS ON NOVEL	26	8	2009	5	902.00	902.00	0.00
E4534	1	ACCES TO COMPUTER SYSTEM	26	8	2009	5	577.00	577.00	0.00
E4535	1	COMPUTER,16 MEG RAM,1.2 MEG	26	8	2009	5	1,226.00	1,226.00	0.00
E4536	1	MONITOR, 14"	26	8	2009	5	312.00	312.00	0.00
E4537	1	COMPUTER,16 MEG RAM,1.2 MEG	26	8	2009	5	1,226.00	1,226.00	0.00
E4538	1	COMPUTER,16 MEG RAM,1.2 MEG	26	8	2009	5	1,226.00	1,226.00	0.00
E4539	1	NOVELL 4.11	26	8	2009	5	2,949.00	2,949.00	0.00
E4540	1	COMPUTER P233 32MEG RAM 24X	26	8	2009	5	2,248.00	2,248.00	0.00
E4541	1	SET UP NEW COMPUTER SYSTEM	26	8	2009	5	1,329.00	1,329.00	0.00
E4542	1	NOVELL 4.11 10 USER GROUP	26	8	2009	5	1,021.00	1,021.00	0.00
E4543	1	SET UP NEW NOVELL SYSTEM	26	8	2009	5	363.00	363.00	0.00
E4544	1	CD ROMS/SOUND CARDS/SPEAKER	26	8	2009	5	3,865.55	3,865.55	0.00
E4545	1	COMPUTER P233 32 MEG 24X CD	26	8	2009	5	2,044.00	2,044.00	0.00
E4546	1	MONITOR	26	8	2009	5	281.00	281.00	0.00
E4547	1	PRINTER, LEXMARK	26	8	2009	5	418.00	418.00	0.00
E4548	1	12 PORT HUB	26	8	2009	5	459.00	459.00	0.00
E4549	1	9 PORT HUB	26	8	2009	5	404.00	404.00	0.00
E4550	1	9 PORT HUB	26	8	2009	5	404.00	404.00	0.00
E4551	1	PRINTER, LEXMARK	26	8	2009	5	408.00	408.00	0.00
E4552	1	LASER PRINTER, LEXMARK	26	8	2009	5	817.00	817.00	0.00
E4553	1	CD PLEXTOR 12X/10X/32X EID	26	8	2009	5	275.00	275.00	0.00
E4554	1	MONITOR, 17" SAMSUNG	26	8	2009	5	275.00	275.00	0.00
E4555	1	MONITOR, 17" SAMSUNG	26	8	2009	5	275.00	275.00	0.00
E4556	1	MONITOR, 17" SAMSUNG	26	8	2009	5	275.00	275.00	0.00
E4557	1	COMPUTER, ACS PENTIUM 4 SYS	26	8	2009	5	1,684.00	1,684.00	0.00
E4558	1	COMPUTER, ACS PENTIUM 4 SYS	26	8	2009	5	1,684.00	1,684.00	0.00
E4559	1	PRINTER, LEXMARK OPTRA COLO	26	8	2009	5	4,345.00	4,345.00	0.00
E4560	1	POWERWARE UPS	26	8	2009	5	1,033.00	1,033.00	0.00
E4561	1	COMPUTER, HUB	26	8	2009	5	245.00	245.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

P530

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4562	1	COMPUTER-ACS PENTIUM 4	26	8	2009	5	1,692.00	1,692.00	0.00
E4563	1	COMPUTER - ACS PENTIUM 4	26	8	2009	5	1,705.00	1,705.00	0.00
E4564	1	COMPUTER - ACS	26	8	2009	5	1,326.00	1,326.00	0.00
E4565	1	COMPUTER - ACS PENTIUM 4	26	8	2009	5	1,716.00	1,716.00	0.00
E4566	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4567	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4568	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4569	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4570	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4571	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4572	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4573	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4574	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4575	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4576	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4577	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4578	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4579	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4580	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4581	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4582	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4583	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4584	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4585	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4586	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4587	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4588	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4589	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4590	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4591	1	COMPUTER - ACS	26	8	2009	5	1,244.00	1,244.00	0.00
E4592	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4593	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4594	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4595	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4596	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4597	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4598	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4599	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4600	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4601	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4602	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4603	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4604	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4605	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4606	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4607	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4608	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4609	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4610	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4611	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4612	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4613	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4614	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4615	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4616	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4617	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4618	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4619	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4620	1	MONITOR 17" SAMSUNG	26	8	2009	5	257.00	257.00	0.00
E4621	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4622	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4623	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4624	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4625	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

P532

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4626	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4627	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4628	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4629	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4630	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4631	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4632	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4633	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4634	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4635	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4636	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4637	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4638	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4639	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4640	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4641	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4642	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4643	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4644	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4645	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,270.00	1,270.00	0.00
E4646	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4647	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4648	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4649	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4650	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4651	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4652	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4653	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4654	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4655	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4656	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4657	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00

10/28/13
(FA05116)

- EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E4658	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4659	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4660	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4661	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4662	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4663	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4664	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4665	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4666	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4667	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4668	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4669	1	MONITOR, 15" SAMSUNG	26	8	2009	5	216.00	216.00	0.00
E4670	1	HP PROCURVE NETWORK SWITCH	26	8	2009	5	2,658.00	2,658.00	0.00
E4671	1	HP PROCURVE NETWORK SWITCH	26	8	2009	5	2,658.00	2,658.00	0.00
E4672	1	HP PROCURVE NETWORK SWITCH	26	8	2009	5	2,658.00	2,658.00	0.00
E4673	1	SERVER - COMPUTER 1BM	26	8	2009	5	5,117.00	5,117.00	0.00
E4674	1	COMPUTER SYSTEM ACS	26	8	2009	5	1,526.00	1,526.00	0.00
E4675	1	PRINTER - PHASER	26	8	2009	5	3,874.00	3,874.00	0.00
E4676	1	ROUTER	26	8	2009	5	2,070.00	2,070.00	0.00
E4677	1	MONITOR, 19" LCD	26	8	2009	5	510.00	510.00	0.00
E4678	1	MONITOR, 19" LCD	26	8	2009	5	510.00	510.00	0.00
E4679	1	MONITOR, 19" LCD	26	8	2009	5	510.00	510.00	0.00
E4680	1	MONITOR, 17" BENQ	26	8	2009	5	515.00	515.00	0.00
E4681	1	MONITOR, 17" BENQ	26	8	2009	5	510.00	510.00	0.00
E4682	1	UPS, APC SMART	26	8	2009	5	610.00	610.00	0.00
E4683	1	SWITCH, 24 PORT NETGEAR	26	8	2009	5	510.00	510.00	0.00
E4684	1	PRINTER - HP LASER	26	8	2009	5	305.00	305.00	0.00
E474	1	ARM CHAIR - WOODEN	26	8	2009	5	75.00	75.00	0.00
E475	1	SIDE CHAIR - WOODEN	26	8	2009	5	39.00	39.00	0.00
E476	1	PADDED ARMCHAIRS, RUST, GLOBA	26	8	2009	5	547.00	547.00	0.00
E477	1	PRIMA CHAIRS 10"	26	8	2009	5	229.00	229.00	0.00
E478	1	CHAIR, SOLO BROWN	26	8	2009	5	122.00	122.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES313	1	STUDY CARREL	26	8	2009	5	94.00	94.00	0.00
ES314	1	STUDY CARRELLS 28"H	26	8	2009	5	528.00	528.00	0.00
ES353	1	WENGER CHORUS RISER (SET OF	26	8	2009	5	3,142.00	3,142.00	0.00
ES406	1	COTS - FOLDING	26	8	2009	5	340.00	340.00	0.00
ES425	1	PORTABLE PAPER CENTRE	26	8	2009	5	359.00	359.00	0.00
ES437	1	KITCHEN COMBO	26	8	2009	5	419.00	419.00	0.00
ES454	1	LAB STOOLS - 22"	26	8	2009	5	159.00	159.00	0.00
ES455	1	STOOLS, CHROME - 22"H	26	8	2009	5	1,203.00	1,203.00	0.00
ES470	1	BINDING MACHINE	26	8	2009	5	612.00	612.00	0.00
ES483	1	FAX MACHINE, CANON	26	8	2009	5	2,395.00	2,395.00	0.00
ES543	1	STORAGE CABINET - 18X36X72	26	8	2009	5	281.00	281.00	0.00
ES544	1	STORAGE CABINET - 18X36X72	26	8	2009	5	281.00	281.00	0.00
ES545	1	STORAGE CABINET - 18X36X72	26	8	2009	5	281.00	281.00	0.00
ES546	1	STORAGE CABINET - 18X36X72	26	8	2009	5	281.00	281.00	0.00
ES547	1	STORAGE CABINET	26	8	2009	5	551.00	551.00	0.00
ES78	1	STUDENT DESKS	26	8	2009	5	103.00	103.00	0.00
ES79	1	DESKS, STUDENT	26	8	2009	5	523.00	523.00	0.00
ES795	1	KIK STEP STOOL	26	8	2009	5	67.00	67.00	0.00
ES796	1	CLOSED CAPTION DECODER	26	8	2009	5	343.00	343.00	0.00
ES797	1	PORTABLE MIRROR	26	8	2009	5	141.00	141.00	0.00
ES798	1	MINI PRINT (TTY WITH PRINTE	26	8	2009	5	595.00	595.00	0.00
ES80	1	STUDENT DESKS	26	8	2009	5	972.00	972.00	0.00
ES81	1	STUDENT DESKS	26	8	2009	5	1,038.00	1,038.00	0.00
ES82	1	STUDENT DESKS	26	8	2009	5	921.00	921.00	0.00
ES83	1	DESKS, STUDENT	26	8	2009	5	1,277.00	1,277.00	0.00
ES940	1	PENTAX CAMERA W/ACCESSORIES	26	8	2009	5	495.00	495.00	0.00
EG011	1	CASSETTE RECORDER, CALIFONE	26	8	2009	5	180.00	180.00	0.00
EG012	1	CASSETTE RECORDER	26	8	2009	5	215.00	215.00	0.00
EG063	1	FILMSTRIP VIEWER - PRIMA	26	8	2009	5	60.00	60.00	0.00
EG087	1	LANGUAGE MASTER-BELL & HOWE	26	8	2009	5	172.00	172.00	0.00
EG088	1	LANGUAGE MASTER-BELL & HOWE	26	8	2009	5	172.00	172.00	0.00
EG116	1	LISTENING CENTRE - CALIFONE	26	8	2009	5	132.00	132.00	0.00

10/28/13

EQUIPMENT INVENTORY

LOCATION 26 - ST. THERESA

(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6117	1	LISTENING CENTRE, CALIFONE	26	8	2009	5	155.00	155.00	0.00
E6160	1	FILMSTRIP PROJECTOR - DUKAN	26	8	2009	5	289.00	289.00	0.00
E6181	1	OPAQUE PROJECTOR-BELL & HOW	26	8	2009	5	765.00	765.00	0.00
E6182	1	OPAQUE PROJECTOR, BESEKER	26	8	2009	5	804.00	804.00	0.00
E6238	1	PROJECTOR, OVERHEAD 3M	26	8	2009	5	236.00	236.00	0.00
E6239	1	PROJECTOR, OVERHEAD 3M	26	8	2009	5	429.00	429.00	0.00
E6240	1	OVERHEAD PROJECTOR&DUST COV	26	8	2009	5	385.00	385.00	0.00
E6274	1	16MM FILM PROJECTOR	26	8	2009	5	1,045.00	1,045.00	0.00
E6275	1	16MM FILM PROJECTOR	26	8	2009	5	1,045.00	1,045.00	0.00
E632	1	CHAIRDESKS	26	8	2009	5	6,810.60	6,810.60	0.00
E6324	1	RECORD PLAYER	26	8	2009	5	160.00	160.00	0.00
E6451	1	V.T.R. STAND	26	8	2009	5	300.00	300.00	0.00
E6452	1	CAMCORDER - GOLDSTAR	26	8	2009	5	850.00	850.00	0.00
E6453	1	CAMCORDER/W ACCESSORIES	26	8	2009	5	1,129.00	1,129.00	0.00
E6454	1	TRIPOD	26	8	2009	5	51.00	51.00	0.00
E6539	1	PROJECTOR SCREEN-DAYLITE- 6	26	8	2009	5	119.00	119.00	0.00
E6540	1	PROJECTION SCREEN-DAYLITE-	26	8	2009	5	119.00	119.00	0.00
E6541	1	PROJECT. SCREEN-WALL-70X70"	26	8	2009	5	71.00	71.00	0.00
E6542	1	PROJECT. SCREEN-WALL-70X70"	26	8	2009	5	71.00	71.00	0.00
E6543	1	SCREENS 70 X 70 C/W BRACKET	26	8	2009	5	232.00	232.00	0.00
E6544	1	PROJECTION SCREEN W/TRIPOD	26	8	2009	5	259.00	259.00	0.00
E6545	1	WALL SCREENS	26	8	2009	5	683.00	683.00	0.00
E6601	1	SCHOOL PHONOGRAPH	26	8	2009	5	359.00	359.00	0.00
E6640	1	PROJECTOR CART - 3 SHELF	26	8	2009	5	316.00	316.00	0.00
E6641	1	PROJECTION TABLE 34"	26	8	2009	5	128.00	128.00	0.00
E6716	1	A.V. CART - 26"	26	8	2009	5	74.00	74.00	0.00
E6717	1	A.V. CARTS, LUXOR	26	8	2009	5	507.00	507.00	0.00
E6718	1	A.V.CARTS,W/SAFETY STRAP,LU	26	8	2009	5	758.00	758.00	0.00
E6719	1	A.V. CART - COMPACT	26	8	2009	5	153.00	153.00	0.00
E6720	1	A.V. CART - COMPACT	26	8	2009	5	153.00	153.00	0.00
E6721	1	A.V. CART - COMPACT	26	8	2009	5	153.00	153.00	0.00
E6829	1	ROUND BASE MIC STAND	26	8	2009	5	28.00	28.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7085	1	HORIZONTAL LADDER	26	8	2009	5	150.00	150.00	0.00
E7086	1	BALANCE BEAM - MINIATURE	26	8	2009	5	150.00	150.00	0.00
E7087	1	CLIMBING TRESTLES	26	8	2009	5	440.00	440.00	0.00
E7088	1	TUMBLING MATS - 48X96	26	8	2009	5	582.00	582.00	0.00
E7089	1	TUMBLING MAT - 48X96	26	8	2009	5	325.00	325.00	0.00
E7090	1	TUMBLING MATS - FOLDING	26	8	2009	5	1,164.00	1,164.00	0.00
E7091	1	HIGH JUMP STANDARDS - ALUMI	26	8	2009	5	108.00	108.00	0.00
E7092	1	CLIMBING TRESTLE	26	8	2009	5	138.00	138.00	0.00
E7093	1	LADDER FOR TRESTLE - 10FT.	26	8	2009	5	200.00	200.00	0.00
E7094	1	CLIMBING TRESTLE	26	8	2009	5	138.00	138.00	0.00
E7095	1	SPRING BOARD - OLYMPIC	26	8	2009	5	206.00	206.00	0.00
E7096	1	BALCARRIER	26	8	2009	5	265.00	265.00	0.00
E7097	1	GYM MATS	26	8	2009	5	1,750.00	1,750.00	0.00
E7098	1	PLAY SCHOOL MATS	26	8	2009	5	315.00	315.00	0.00
E7099	1	SUPER UNI CENTRE POST	26	8	2009	5	196.00	196.00	0.00
E7100	1	1 PR. FLOOR HOCKEY GOALS	26	8	2009	5	223.00	223.00	0.00
E7101	1	LINE MARKER	26	8	2009	5	63.00	63.00	0.00
E7102	1	BALANCING BENCHES 10FT	26	8	2009	5	678.00	678.00	0.00
E7103	1	1 PAIR BROOMBALL GOALS	26	8	2009	5	413.00	413.00	0.00
E7104	1	BALL CART, TOTEMASTER	26	8	2009	5	237.00	237.00	0.00
E7202	1	PING PONG TABLE (FOLDING)	26	8	2009	5	297.00	297.00	0.00
E7203	1	PING PONG TABLE	26	8	2009	5	291.00	291.00	0.00
E7224	1	SUPER UNI POSTS 1 1/2" DIA.	26	8	2009	5	369.00	369.00	0.00
E7244	1	CAMP STOVE, COLEMAN	26	8	2009	5	110.00	110.00	0.00
E7844	1	DRAFTING TABLE	26	8	2009	5	188.00	188.00	0.00
E7868	1	VERSA-LITE TABLE	26	8	2009	5	864.00	864.00	0.00
E79	1	25" ROLL LAMINATOR	26	8	2009	5	2,509.00	2,509.00	0.00
E7971	1	POTTERS WHEEL/W/ACCES.	26	8	2009	5	670.00	670.00	0.00
E8159	1	ELECTRIC STOVE, ADMIRAL, BON	26	8	2009	5	453.00	453.00	0.00
E8173	1	DRYER, HOTPOINT	26	8	2009	5	469.00	469.00	0.00
E8321	1	MICROSCOPE - OLYMPUS	26	8	2009	5	245.00	245.00	0.00
E8322	1	MICROSCOPE PROJECTION VIEWE	26	8	2009	5	150.00	150.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8323	1	MICROSCOPE	26	8	2009	5	139.00	139.00	0.00
E8324	1	STEREO MICROSCOPE, KYOWA	26	8	2009	5	285.00	285.00	0.00
E8382	1	AQUARIUM - 10"X 20"X 12" HI	26	8	2009	5	50.00	50.00	0.00
E841	1	DESK-DOUBLE PEDESTAL (METAL	26	8	2009	5	1,047.00	1,047.00	0.00
E8414	1	TRIPLE BEAM BALANCE	26	8	2009	5	423.00	423.00	0.00
E842	1	DESK-DOUBLE PEDESTAL (WOOD)	26	8	2009	5	898.00	898.00	0.00
E843	1	DESK-SINGLE PEDESTAL (WOOD)	26	8	2009	5	209.00	209.00	0.00
E844	1	TEACHERS DESK 48-30-29	26	8	2009	5	240.00	240.00	0.00
E8440	1	HOT PLATE	26	8	2009	5	114.00	114.00	0.00
E845	1	DOUBLE PEDESTAL DESK, WALNUT	26	8	2009	5	326.00	326.00	0.00
E846	1	DOUBLE PEDESTAL DESK, WALNU	26	8	2009	5	326.00	326.00	0.00
E847	1	DOUBLE PEDESTAL DESK, WALNU	26	8	2009	5	326.00	326.00	0.00
E8475	1	MALE TORSO WITH HEAD	26	8	2009	5	425.00	425.00	0.00
E848	1	DOUBLE PEDESTAL DESK, WALNU	26	8	2009	5	326.00	326.00	0.00
E849	1	DOUBLE PEDESTAL DESK, WALNU	26	8	2009	5	326.00	326.00	0.00
E8492	1	UNIVERSAL PLANETARIUM	26	8	2009	5	87.00	87.00	0.00
E850	1	DOUBLE PEDESTAL TEACHER'S D	26	8	2009	5	540.00	540.00	0.00
E851	1	DESK-SINGLE PEDESTAL 24X45	26	8	2009	5	173.00	173.00	0.00
E8513	1	MOBILE PLANT CENTRE	26	8	2009	5	498.00	498.00	0.00
E852	1	DESK, SINGLE PEDESTAL,	26	8	2009	5	416.00	416.00	0.00
E8526	1	MOBILE LAB	26	8	2009	5	2,027.00	2,027.00	0.00
E853	1	DESK, DOUBLE PEDESTAL	26	8	2009	5	548.00	548.00	0.00
E8535	1	AC/DC POWER SUPPLY	26	8	2009	5	225.00	225.00	0.00
E8697	1	WET VAC	26	8	2009	5	1,060.00	1,060.00	0.00
E8698	1	VACCUUM, WET	26	8	2009	5	1,092.00	1,092.00	0.00
E8732	1	FLOOR POLISHER W/ ATTACHMEN	26	8	2009	5	1,667.00	1,667.00	0.00
E8747	1	SHAMPOOER W/ ATTACHMENTS	26	8	2009	5	2,832.00	2,832.00	0.00
E8788	1	LADDER - 7' STEP & EXTENSIO	26	8	2009	5	90.00	90.00	0.00
E8829	1	8HP SNOWBLOWER, JOHN DEERE	26	8	2009	5	875.00	875.00	0.00
E8863	1	JANITOR CARTS - RUBBERMAID	26	8	2009	5	172.00	172.00	0.00
E8864	1	WRINGER, RUBBERMAID	26	8	2009	5	82.00	82.00	0.00
E8865	1	WRINGER, RUBBERMAID	26	8	2009	5	82.00	82.00	0.00

EQUIPMENT INVENTORY

LOCATION 26 - ST. THERESA

10/28/13
(FA05116)

P 5338

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8866	1	35 QT MOP PAILS W/CASTORS	26	8	2009	5	107.00	107.00	0.00
E8867	1	JANITOR CARTS - RUBBERMAID	26	8	2009	5	172.00	172.00	0.00
E8884	1	TOOL BOX W/ TOOLS	26	8	2009	5	82.00	82.00	0.00
E8970	1	SWING SET,8 UNIT, 12'H	26	8	2009	5	2,178.00	2,178.00	0.00
E9057	1	PLAYGROUND UNIT	26	8	2009	5	7,862.00	7,862.00	0.00
E9059	1	DESK - DOUBLE PEDESTAL	26	8	2009	5	284.00	284.00	0.00
E9104	1	SIDE CHAIRS,CHROME/FABRIC,G	26	8	2009	5	273.00	273.00	0.00
E9134	1	BOOKCASE (36X12X48)	26	8	2009	5	177.00	177.00	0.00
E9149	1	FILE CABINET, 4 DRAWER LEGA	26	8	2009	5	118.00	118.00	0.00
E9150	1	FILE CABINET, 4 DRAWER LEGA	26	8	2009	5	118.00	118.00	0.00
E9156	1	FILE CABINET,4 DRAWER LATER	26	8	2009	5	595.00	595.00	0.00
E9451	1	RECTANGULAR TABLE,WALNUT	26	8	2009	5	172.00	172.00	0.00
E9452	1	RECTANGULAR TABLE, WALNUT	26	8	2009	5	172.00	172.00	0.00
E9471	1	COFFEE TABLE	26	8	2009	5	197.00	197.00	0.00
E9484	1	BOOKSHELF-WOOD-96X11 1/2X54	26	8	2009	5	110.00	110.00	0.00
E965	1	SINGLE PED STEEL DESK,24X45	26	8	2009	5	675.00	675.00	0.00
E966	1	DESK, 36X72 W/ LH RETURN	26	8	2009	5	723.00	723.00	0.00
E967	1	DESK,36X72 W/ RH RETURN	26	8	2009	5	723.00	723.00	0.00
E968	1	DESK 30X60, W/RH DROP RETUR	26	8	2009	5	575.00	575.00	0.00
E9869	1	RANGE - ELECTRIC, MCCLARY	26	8	2009	5	450.00	450.00	0.00
E9870	1	RANGE-ELECTRIC-MCCLARY - 30	26	8	2009	5	450.00	450.00	0.00
E9871	1	STOVE (ELECTRIC) - WHIRLPOOL	26	8	2009	5	374.00	374.00	0.00
E9872	1	STOVE-ELECTRIC-TAPPEN GUERN	26	8	2009	5	374.00	374.00	0.00
E9873	1	STOVE (ELECTRIC) - ADMIRAL	26	8	2009	5	374.00	374.00	0.00
E9874	1	STOVE (ELECTRIC)-WESTINGHOU	26	8	2009	5	374.00	374.00	0.00
E9875	1	STOVE - BEAUMARK	26	8	2009	5	500.00	500.00	0.00
E9876	1	RANGE (ELECTRIC) - MCCLARY	26	8	2009	5	444.00	444.00	0.00
E9877	1	RANGE	26	8	2009	5	610.00	610.00	0.00
E9950	1	FRIDGE - GUERNEY	26	8	2009	5	414.00	414.00	0.00
E9951	1	WESTINGHOUSE - FRIDGE	26	8	2009	5	414.00	414.00	0.00
E9952	1	FRIDGE - ZENITH	26	8	2009	5	414.00	414.00	0.00
E9953	1	FRIDGE - ZENITH	26	8	2009	5	414.00	414.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 26 - ST. THERESA

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9954	1	FRIDGE - ADMIRAL	26	8	2009	5	414.00	414.00	0.00
E9955	1	REFRIGERATOR - ADMIRAL	26	8	2009	5	414.00	414.00	0.00
E9956	1	FRIDGE - WESTINGHOUSE	26	8	2009	5	414.00	414.00	0.00
E9957	1	FRIDGE - WESTINGHOUSE	26	8	2009	5	414.00	414.00	0.00
E9958	1	FRIDGE - MCCLARY	26	8	2009	5	650.00	650.00	0.00
E9959	1	FRIDGE - ZENITH	26	8	2009	5	414.00	414.00	0.00
E9960	1	REFRIGERATOR - MCCLARY	26	8	2009	5	530.00	530.00	0.00
E9961	1	FRIDGE	26	8	2009	5	815.00	815.00	0.00
E9962	1	FRIDGES - ADMIRAL	26	8	2009	5	920.00	920.00	0.00
E9963	1	FRIDGE	26	8	2009	5	1,000.00	1,000.00	0.00
Total for St. Theresa (location 26)							594,448.56	543,798.44	50,650.12

Asset Name	Original Asset#	Facility Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
St Theresa		26									
E11267 LAMINATOR	26972	26 619	2003	10	x				1,858.48	0.00	
E11270 PIANO W/BENCH HAMILTON	26279	26 619	2003	2	x				8,240.54	0.00	
E11271 HUMIDIFIER-INSTALLED IN PIANO	26279	26 619	2003	4	x				562.32	0.00	
E11322 CHAIRS, STACKING 14"	3037	26 ECS	2003	6	x				1,141.00	0.00	
E11323 CHAIRS, STACKING 18"	3037	26 ECS	2003	3	x				3,516.53	0.00	
E11324 CHAIRS, STACKING 14"	3037	26 ECS	2003	3	x				2,302.24	0.00	
E11325 CHAIRS, STACKING 16"	3037	26 ECS	2003	3	x				2,455.61	0.00	
E11326 CHAIRS, STACKING 18"	3037	26 ECS	2003	3	x				1,844.72	0.00	
E11327 CHAIRS - STACKING 16"	3037	26 ECS	2002	9	x				305.70	0.00	
E11328 CHAIRS - STACKING 14"	3037	26 ECS	2002	9	x				570.50	0.00	
E11329 CHAIRS - STACKING 14"	3037	26 ECS	2002	10	x				401.38	0.00	
E11330 CHAIRS, STACKING 18"	3037	26 ECS	2002	11	x				120.52	0.00	
E11331 CHAIRS, STACKING 18"	3037	26 ECS	2003	6	x				840.93	0.00	
E11332 CHAIRS, STUDENT 14"	31168	26 ECS	2008	2	x				585.06	233.54	
E11375 CHAIRS - STACKING	3037	26 ECS	2002	10	x				701.34	0.00	
E11378 TASK CHAIRS	26180	26 GYM	2002	11	x				2,275.86	0.00	
E11379 TASK CHAIRS	26181	26 GYM	2002	11	x				2,648.02	0.00	
E11380 CHAIRS, STACKING BLUEBERRY	26233	26 GYM	2003	1	x				2,024.36	0.00	
E11381 CHAIRS, STACKING UPHOLSTERED	26233	26 GYM	2003	3	x				269.91	0.00	
E11382 CHAIRS, ADJ TASK	26239	26 GYM	2003	1	x				2,554.98	0.00	
E11383 CHAIRS, ADJ TASK	26241	26 GYM	2003	1	x				3,343.25	0.00	
E11384 CHAIR, TASK W/ADJ T ARMS	26300	26 GYM	2003	3	x				171.76	0.00	
E11385 CHAIRS, TASK W/ARMS	26326	26 GYM	2002	10	x				867.08	0.00	
E11386 STACKING CHAIRS - PADDED	26812	26 GYM	2003	6	x				171.76	0.00	
E11387 CORNER UNIT DESK W/PULL OUT KEY BOARD	26845	26 GYM	2003	8	x				326.04	0.00	
E11388 CHAIRS, TASK	31169	26 GYM	2008	4	x				906.23	362.11	
E11433 DESKS W/BOOKBOX 18X24	3013	26 TRANSP	2003	3	x				6,696.90	0.00	
E11434 DESKS - STUDENT ADJ 18X24	3013	26 TRANSP	2002	9	x				1,958.66	0.00	
E11435 DESKS - STUDENT W/BOOKBOX	3013	26 TRANSP	2002	10	x				1,590.43	0.00	
E11436 KEYBOARD TRAYS	26913	26 TRANSP	2003	11	x				4,266.60	0.00	
E11437 DESKS, STUDENT 20X26 30"H	3013	26 TRANSP	2007	9	x				810.47	324.23	
E11438 DESK, STUDENT 18X24 ADJ HEIGHT	3013	26 TRANSP	2004	9	x				581.75	58.35	
E11439 TABLES, COMPUTER 30X72	31163	26 TRANSP	2007	9	x				1,397.32	558.66	
E11478 DESKS, TEACHER 30X60 DOUBLE PEDESTAL	26303	26 TRANSP	2003	3	x				1,356.01	0.00	
E11479 DESK - DOUBLE PEDESTAL	26320	26 TRANSP	2002	10	x				457.09	0.00	
E11503 BOOKCASE - TABLE TOP	26283	26 TRANSP	2003	3	x				56.19	0.00	
E11504 BOOKCASE 12X36X30	26297	26 TRANSP	2003	3	x				378.29	0.00	
E11505 BOOKCASE 12X36C65	26298	26 TRANSP	2003	3	x				267.87	0.00	
E11506 BOOKCASE 12X36X72	26299	26 TRANSP	2003	3	x				305.70	0.00	
E11507 BOOKSHELF 12X36X48	26815	26 TRANSP	2003	6	x				255.60	0.00	
E11524 FILE CABINET - LATERAL 2 DRAWER1	26232	26 TRANSP	2003	1	x				439.63	0.00	
E11525 FILE CABINET - LATERAL	26296	26 TRANSP	2003	3	x				439.63	0.00	
E11526 FILE CABINET, VERTICAL 4 DRAWER	26301	26 TRANSP	2003	3	x				193.23	0.00	
E11549 TABLE - 24X36 29" HIGH	26082	26 TRANSP	2002	8	x				111.44	0.00	
E11552 TABLE - ADJ 36X72	26321	26 TRANSP	2002	10	x				232.17	0.00	
E11553 TABLE - KIDNEY SHAPE 48X72	26323	26 TRANSP	2002	10	x				303.73	0.00	
E11554 TABLE - ADJ 30X60	26325	26 TRANSP	2002	10	x				217.85	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
								Left Blank	Cost	Book Value	
St Theresa											
E11582 EASEL FLIPCHART/WHITEBOARD COMBO	26311	26	GYM	2003	4	x			128.40	0.00	
E11584 WHITEBOARDS 48X96	30765	26	SPORTS	2009	8	x			4,876.98	2,926.18	
E11585 WHITEBOARDS 48X72	30766	26	SPORTS	2009	8	x			1,524.06	914.43	
E11611 BOOK DISPLAY RACK - TABLE TOP	26291	26	SPORTS	2003	3	x			202.32	0.00	
E11612 STUDY CARRELS 24X36	26305	26	SPORTS	2003	3	x			1,972.52	0.00	
E11623 TABLE, 60" ROUND ADJ HEIGHT	26304	26	SPORTS	2003	3	x			1,880.50	0.00	
E11647 DOLLY - CHAIR	26219	26	SPORTS	2002	12	x			46.00	0.00	
E11712 STORAGE CABINET - BUILDER BLOCK SET	26280	26	PRINCIPAL	2003	3	x			617.13	0.00	
E11713 CUBBY UNIT - HEAVY DUTY	26281	26	PRINCIPAL	2003	3	x			714.26	0.00	
E11714 STORAGE UNIT - HOLDS EVERYTHING	26282	26	PRINCIPAL	2003	3	x			2,109.68	0.00	
E11715 STORAGE UNIT-PRESCHOOL D/S BLUE	26307	26	PRINCIPAL	2003	4	x			444.19	0.00	
E11716 STORAGE UNIT-PRESCHOOL H D D/S	26308	26	PRINCIPAL	2003	4	x			556.66	0.00	
E11717 PLAY MAT W/HANDLES	26309	26	PRINCIPAL	2003	4	x			275.50	0.00	
E11718 THREE IN ONE BOOK NOOK	26310	26	PRINCIPAL	2003	4	x			539.78	0.00	
E11719 ECS KITCHEN ISLAND SET	31166	26	PRINCIPAL	2008	2	x			715.51	285.75	
E11720 SAND & WATER TABLE	31167	26	PRINCIPAL	2008	2	x			517.99	206.99	
E11734 TABLES, FOLDING	26240	26	PRINCIPAL	2003	1	x			2,024.35	0.00	
E11735 TABLES, PLASTIC FOLDING 30X72	26816	26	PRINCIPAL	2003	6	x			2,328.43	0.00	
E11736 FREIGHT	26816	26	PRINCIPAL	2003	10			x	50.72	0.00	
E13110 INSTALLATION OF IWB	30349	26	Istassinly 3 ye Tech I	2009	8			x	4,883.79	2,930.27	
E13112 MONITOR, 17"	28768	26	Istassinly 3 ye Tech I	2006	6		x		237.20	0.00	
E13113 MONITOR, 17"	28769	26	Istassinly 3 ye Tech I	2006	6		x		237.20	0.00	
E13114 MONITOR, 17"	28770	26	Istassinly 3 ye Tech I	2006	6		x		237.20	0.00	
E13115 MONITOR, 17"	28771	26	Istassinly 3 ye Tech I	2006	6		x		237.20	0.00	
E13116 MONITOR, 17"	28772	26	Istassinly 3 ye Tech I	2006	6		x		237.20	0.00	
E13117 COMPUTER SYSTEM, AMD SEMPRON	28773	26	Istassinly 3 ye Tech I	2006	6		x		801.55	0.00	
E13118 COMPUTER SYSTEM, AMD SEMPRON	28774	26	Istassinly 3 ye Tech I	2006	6		x		801.56	0.00	
E13119 COMPUTER SYSTEM, AMD SEMPRON	28775	26	Istassinly 3 ye Tech I	2006	6		x		801.56	0.00	
E13120 COMPUTER SYSTEM, AMD SEMPRON	28776	26	Istassinly 3 ye Tech I	2006	6		x		801.56	0.00	
E13121 COMPUTER SYSTEM, AMD SEMPRON	28777	26	Istassinly 3 ye Tech I	2006	6		x		801.56	0.00	
E13122 COMPUTER SYSTEM, INTEL P4	28778	26	Istassinly 3 ye Tech I	2006	6		x		2,083.65	0.00	
E13123 COMPUTER SYSTEM	29322	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13126 COMPUTER SYSTEM	29325	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13127 COMPUTER SYSTEM	29326	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13128 COMPUTER SYSTEM	29327	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13130 COMPUTER SYSTEM	29329	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13131 COMPUTER SYSTEM	29330	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13132 COMPUTER SYSTEM	29331	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13135 COMPUTER SYSTEM	29334	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13136 COMPUTER SYSTEM	29335	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13137 COMPUTER SYSTEM	29336	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13138 COMPUTER SYSTEM	29337	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13139 COMPUTER SYSTEM	29338	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13140 COMPUTER SYSTEM	29339	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13141 COMPUTER SYSTEM	29340	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13142 COMPUTER SYSTEM	29341	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	
E13143 COMPUTER SYSTEM	29342	26	Istassinly 3 ye Tech I	2007	1		x		730.72	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
St Theresa												
E13144 COMPUTER SYSTEM	29343	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13146 COMPUTER SYSTEM	29345	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13147 COMPUTER SYSTEM	29346	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13148 COMPUTER SYSTEM	29347	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13150 COMPUTER SYSTEM	29349	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13151 COMPUTER SYSTEM	29350	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13152 COMPUTER SYSTEM	29351	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13154 COMPUTER SYSTEM	29353	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13155 COMPUTER SYSTEM	29354	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13156 COMPUTER SYSTEM	29355	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13157 COMPUTER SYSTEM	29356	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13158 COMPUTER SYSTEM	29357	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13159 COMPUTER SYSTEM	29358	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13160 COMPUTER SYSTEM	29359	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13161 COMPUTER SYSTEM	29360	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13162 COMPUTER SYSTEM	29361	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13163 COMPUTER SYSTEM	29362	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13164 COMPUTER SYSTEM	29363	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13165 COMPUTER SYSTEM	29364	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13166 COMPUTER SYSTEM	29365	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13167 COMPUTER SYSTEM	29366	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13168 COMPUTER SYSTEM	29367	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13169 COMPUTER SYSTEM	29368	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13170 COMPUTER SYSTEM	29369	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13172 COMPUTER SYSTEM	29371	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13173 COMPUTER SYSTEM	29372	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13175 COMPUTER SYSTEM	29374	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13176 COMPUTER SYSTEM	29375	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13177 COMPUTER SYSTEM	29376	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13178 COMPUTER SYSTEM	29377	26	istassinly 3 ye Tech I	2007	1		x			730.72	0.00	
E13185 MONITOR 19" BLACK	29384	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13193 MONITOR 19" BLACK	29392	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13196 MONITOR 19" BLACK	29395	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13198 MONITOR 19" BLACK	29397	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13203 MONITOR 19" BLACK	29402	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13204 MONITOR 19" BLACK	29403	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13205 MONITOR 19" BLACK	29404	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13207 MONITOR 19" BLACK	29406	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13209 MONITOR 19" BLACK	29408	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13211 MONITOR 19" BLACK	29410	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13212 MONITOR 19" BLACK	29411	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13216 MONITOR 19" BLACK	29415	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13218 MONITOR 19" BLACK	29417	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13219 MONITOR 19" BLACK	29418	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13222 MONITOR 19" BLACK	29421	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13225 MONITOR 19" BLACK	29424	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	
E13229 MONITOR 19" BLACK	29428	26	istassinly 3 ye Tech I	2007	1		x			263.93	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
St Theresa												
E13231 MONITOR 19" BLACK	29430	26	istassinly 3 ye Tech I	2007	1	x			263.93		0.00	
E13232 MONITOR 19" BLACK	29431	26	istassinly 3 ye Tech I	2007	1	x			263.93		0.00	
E13237 LAPTOP COMPUTER	29436	26	istassinly 3 ye Tech I	2007	1	x			1,666.39		0.00	
E13238 KEYBOARD - DANA WIRELESS	29437	26	istassinly 3 ye Tech I	2007	7	x			3,210.30		0.00	
E13239 PRINTER/SCANNER/FAX	29593	26	istassinly 3 ye Tech I	2006	10	x			228.00		0.00	
E13240 PERSONAL FM SYSTEM	29594	26	istassinly 3 ye Tech I	2006	11			x	3,362.09		0.00	
E13241 COMPUTER SYSTEM	29724	26	istassinly 3 ye Tech I	2006	11	x			763.89		0.00	
E13244 PRINTER - DYMO LABLE (USB)	30644	26	istassinly 3 ye Tech I	2009	8	x			548.64		109.72	
E13245 NETGEAR SWITCH 48 PORT	30645	26	istassinly 3 ye Tech I	2009	8	x			673.56		134.71	
E13248 PRINTER, XEROX	31170	26	istassinly 3 ye Tech I	2008	6	x			973.23		0.00	
E13257 SMART BOARD 680 W/UNIFI 45 PROJECTOR	31299	26	istassinly 3 ye Tech I	2009	8	x			3,566.00		2,139.60	
E13260 COMPUTER SYSTEM	31651	26	istassinly 3 ye Tech I	2009	4		x		614.68		0.00	
E13263 COMPUTER SYSTEM	31654	26	istassinly 3 ye Tech I	2009	4		x		614.68		0.00	
E13265 COMPUTER SYSTEM	31656	26	istassinly 3 ye Tech I	2009	4		x		614.68		0.00	
E13268 INSPIRO PACKAGE W/IBOOM MICROPHONE	31659	26	istassinly 3 ye Tech I	2009	4	x			875.90		0.00	
E13269 INSPIRO PACKAGE W/IBOOM MICROPHONE	31660	26	istassinly 3 ye Tech I	2009	4	x			875.90		0.00	
E13270 MONITOR VIDEO CONFERENCE	31661	26	istassinly 3 ye Tech I	2009	4		x		3,305.34		0.00	
E13286 INSTALLATION OF INTERATIVE WHITEBOARDS	31677	26	istassinly 3 ye Tech I	2009	8			x	8,291.58		0.00	
E13841 DOLLY - CHAIR	26238	26	istassinly 3 ye Tech I	2003	1		x		284.23		0.00	
E13847 MAP - POLITICAL CANADA	26315	26	istassinly 3 ye Tech I	2003	4		x		2,388.71		0.00	
E13848 MAP - WORLD STARTER	26316	26	istassinly 3 ye Tech I	2003	4		x		2,388.71		0.00	
E13950 CUP DISPENSER	26230	26	istassinly 3 ye Tech I	2002	12	x			60.27		0.00	
E13951 TACKBOARD 2X4	26236	26	istassinly 3 ye Tech I	2003	1	x			126.78		0.00	
E13953 CASH REGISTER - ROYAL	26277	26	istassinly 3 ye Tech I	2003	2	x			337.38		0.00	
E13954 LECERN, FLOOR STANDING 24X18X46	26302	26	istassinly 3 ye Tech I	2003	3	x			199.37		0.00	
E13958 WASHER - MAYTAG	28120	26	istassinly 3 ye Tech I	2005	1			x	723.70		72.74	
E13989 TELEVISION 25"	26189	26	TRANS	2002	11			x	430.69		0.00	
E13990 TELEVISION 25"	26190	26	TRANS	2002	11			x	430.69		0.00	
E13992 TELEVISION 25"	26192	26	TRANS	2002	11			x	430.69		0.00	
E13993 TELEVISION 25"	26193	26	TRANS	2002	11			x	430.69		0.00	
E13995 TELEVISION 25"	26195	26	TRANS	2002	11			x	430.69		0.00	
E13996 TELEVISION 25"	26196	26	TRANS	2002	11			x	430.69		0.00	
E13997 TELEVISION 25"	26197	26	TRANS	2002	11			x	430.69		0.00	
E13998 TELEVISION 25"	26198	26	TRANS	2002	11			x	430.69		0.00	
E14002 TELEVISION 25"	26202	26	TRANS	2002	11			x	430.69		0.00	
E14003 TELEVISION 25"	26203	26	TRANS	2002	11			x	430.69		0.00	
E14004 TELEVISION 25"	26204	26	TRANS	2002	11			x	430.69		0.00	
E14005 TELEVISION 25"	26205	26	TRANS	2002	11			x	430.69		0.00	
E14007 TELEVISION 25"	26207	26	TRANS	2002	11			x	430.69		0.00	
E14008 TELEVISION 25"	26208	26	TRANS	2002	11			x	430.69		0.00	
E14010 TELEVISION 25"	26210	26	TRANS	2002	11			x	430.69		0.00	
E14011 TELEVISION 25"	26211	26	TRANS	2002	11			x	430.69		0.00	
E14013 TELEVISION 25"	26213	26	TRANS	2002	11			x	430.69		0.00	
E14015 TV - 27" FLAT SCREEN	27371	26	TRANS	2004	7			x	510.18		0.00	
E14067 VCR - GOLDSTAR	26255	26	istassinly 3 ye Tech I	2003	2	x			102.23		0.00	
E14068 VCR - GOLDSTAR	26256	26	istassinly 3 ye Tech I	2003	2	x			102.23		0.00	
E14070 VCR - GOLDSTAR	26258	26	istassinly 3 ye Tech I	2003	2	x			102.23		0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previous		Acquisition		Comments
								Written Off	Left Blank	Cost	Book Value	
St Theresa												
E14071 VCR - GOLDSTAR	26259	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14075 VCR - GOLDSTAR	26263	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14076 VCR - GOLDSTAR	26266	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14077 VCR - GOLDSTAR	26267	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14078 VCR - GOLDSTAR	26268	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14080 VCR - GOLDSTAR	26270	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14084 VCR - GOLDSTAR	26274	26	Istassiny 3 ye Tech I	2003	2		x			102.23	0.00	
E14087 VCR HI FI ZENITH 4 HEAD	26289	26	Istassiny 3 ye Tech I	2003	3		x			186.88	0.00	
E14107 PROJECTION SCREENS 70" STAR	26249	26	Istassiny 3 ye Tech I	2003	1					1,896.55	0.00	
E14108 60X60 MATTE WHITE LUMA SCREEN	30178	26	Istassiny 3 ye Tech I	2007	9		x			96.82	0.00	
E14109 60X60 MATTE WHITE LUMA SCREEN	30179	26	Istassiny 3 ye Tech I	2007	9		x			96.82	0.00	
E14125 HOME AUDIO SYSTEM	26216	26	Istassiny 3 ye Tech I	2002	12		x			252.06	0.00	
E14159 TOTE MASTER EQUIPMENT CARTS	29592	26	Istassiny 3 ye Tech I	2006	10		x			650.23	195.11	
E14160 SOCCER GOAL - PERMANENT JUNIOR	26244	26	Istassiny 3 ye Tech I	2003	1		x			3,324.84	0.00	
E14161 TIMECLOCK	26278	26	Istassiny 3 ye Tech I	2003	2		x			408.95	0.00	
E14202 COMPRESSOR - PORTABLE	26220	26	CTS	2002	12		x			178.91	0.00	
E14203 AIR COMPRESSOR 15 GAL	26288	26	CTS	2003	3		x			460.08	0.00	
E14249 VACUUM 15L CANISTER	26287	26	CTS	2003	3		x			565.90	0.00	
E14250 POWER HEAD FOR VACUUM	26287	26	CTS	2003	3		x			258.11	0.00	
E14266 POLISHER - HIGH SPEED	26284	26	CTS	2003	3		x			1,710.73	0.00	
E14288 TRASH RECEPTABLES - VC	26245	26	660	2003	1		x			3,150.02	0.00	
E2183 TYPING TABLES	3031	26	15	2009	8		x			84.00	0.00	
E2218 CHESTERFIELDS, GREY - GLOBAL	16272	26	LIB	2009	8		x			1,360.00	0.00	
E2219 CHESTERFIELD CHAIRS, GREY	16273	26	LIB	2009	8		x			667.00	0.00	
E2238 COFFEE TABLES, GLOBAL	16274	26	LIB	2009	8		x			125.00	0.00	
E2263 REFRIGERATOR-BAYCREST -23 CU FT	4297	26	40	2009	8		x			525.00	0.00	
E2296 BOOK TROLLEY - .36"X36"	2912	26	LIB	2009	8		x			209.00	0.00	
E2298 BOOK TRUCK	16283	26	LIB	2009	8		x			169.00	0.00	
E2532 TOY SHELF	5329	26	ECS	2009	8		x			185.00	0.00	
E2533 SHELVING UNIT 48-38-12	9090	26	ECS	2009	8		x			235.00	0.00	
E2534 CARPENTRY TABLE 48-24-24	9123	26	ECS	2009	8		x			148.00	0.00	
E2535 STORAGE CABINET	9311	26	ECS	2009	8		x			259.00	0.00	
E2536 COMBINATION TOY SHELF	9312	26	ECS	2009	8		x			231.00	0.00	
E2537 BLOCK WAGON	13049	26	ECS	2009	8		x			270.00	0.00	
E2538 STORAGE UNIT	13050	26	ECS	2009	8		x			210.00	0.00	
E2539 DOLL CRADLE	15307	26	ECS	2009	8		x			72.00	0.00	
E2540 DOLL CARRIAGE	15309	26	ECS	2009	8		x			135.00	0.00	
E2541 ROCKING BOAT	15310	26	ECS	2009	8		x			240.00	0.00	
E2542 ED-U-CUBE SET OF 4	15311	26	ECS	2009	8		x			225.00	0.00	
E2543 BLOCK WAGON	18621	26	ECS	2009	8		x			350.00	0.00	
E2544 SINK	18624	26	ECS	2009	8		x			160.00	0.00	
E2545 PRIMARY BOOKCASE	18625	26	ECS	2009	8		x			197.00	0.00	
E2546 SAND & WATER TABLE	18728	26	ECS	2009	8		x			300.00	0.00	
E2547 6 TIER TABLETOP BLUE	20240	26	ECS	2009	8		x			122.00	0.00	
E2548 BIG BOOK EASEL	20241	26	ECS	2009	8		x			122.00	0.00	
E2549 PUPPET THEATRE	20242	26	ECS	2009	8		x			125.00	0.00	
E2550 DELUXE SAND & WATER TABLE	21777	26	ECS	2009	8		x			337.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
St Theresa											
E2721 ADJUSTABLE SHELF UNIT	18622	26	OLDS	2009	8	x			252.00	0.00	
E2738 SHELVING UNIT - METAL	2910	26	LIB	2009	8	x			180.00	0.00	
E2854 LIB SHELVING,METAL-SINGLE-SIDE CABINET - STORAGE - (RECORDS)	2909	26	LIB	2009	8	x			3,960.00	0.00	
E2855 CARD INDEX CABINET-10 DRAWER	2955	26	LIB	2009	8	x			200.00	0.00	
E2858 SHELVING UNIT - LIBRARY	2962	26	LIB	2009	8	x			300.00	0.00	
E2859 DICTIONARY STAND, ROTATING	13220	26	LIB	2009	8	x			3,842.00	0.00	
E2860 15 DRAW CARD CATALOGUE,WALNUT PAPER BACK RACK	16112	26	LIB	2009	8	x			114.00	0.00	
E2861 MAGAZINE RACK	16276	26	LIB	2009	8	x			616.00	0.00	
E2862 CHARGING DESK, CUPBOARD UNIT	16277	26	LIB	2009	8	x			217.00	0.00	
E2863 CHARGING DESK,CORNER UNIT	16278	26	LIB	2009	8	x			701.00	0.00	
E2864 CHARGING DESK,OPEN SHELF UNIT	16279	26	LIB	2009	8	x			546.00	0.00	
E2865 CHARGING DESK,TYPING DESK	16280	26	LIB	2009	8	x			605.00	0.00	
E2866 CHARGING DESK, TYPING DESK	16281	26	LIB	2009	8	x			432.00	0.00	
E2868 6 TIER TABLETOP STAND	16282	26	LIB	2009	8	x			687.00	0.00	
E2869 LIBRARY SHELVING	20239	26	ECS	2009	8	x			122.00	0.00	
E2862 BOOKSHELF - WOODEN	21781	26	ECS	2009	8	x			852.00	0.00	
E2962 BOOK SHELVES - WOOD	2311	26	OLDS	2009	8	x			190.00	0.00	
E2963 BOOK SHELVES - WOOD	2867	26	OLDS	2009	8	x			140.00	0.00	
E2964 BOOK SHELVES (WOOD)	2883	26	OLDS	2009	8	x			70.00	0.00	
E2965 BOOK SHELVES (WOOD)	2887	26	OLDS	2009	8	x			600.00	0.00	
E2966 BOOKSHELVES - WOODEN - 48"X96"	2889	26	OLDS	2009	8	x			900.00	0.00	
E2967 BOOK SHELVES - WOOD	2911	26	OLDS	2009	8	x			160.00	0.00	
E2968 BOOK SHELVES (WOOD)	2980	26	OLDS	2009	8	x			155.00	0.00	
E4522 COMPUTER DESKS C/W CASTORS	13392	26	COMP	2009	8	x			1,885.00	0.00	
E4523 COLOR MONITOR, PANASONIC	16008	26	COMP	2009	8	x			1,699.00	0.00	
E4524 COMPUTER TABLE,SPLIT TOP 42"	16114	26	COMP	2009	8	x			1,230.00	0.00	
E4525 72" KIDNEY TABLE	20462	26	COMP	2009	8	x			210.00	0.00	
E4526 72" KIDNEY TABLE	20463	26	COMP	2009	8	x			172.00	0.00	
E4527 72" KIDNEY TABLE	20464	26	COMP	2009	8	x			172.00	0.00	
E4528 72" KIDNEY TABLE	20465	26	COMP	2009	8	x			172.00	0.00	
E4529 386 WRKSTN CPU	20515	26	COMP	2009	8	x			2,045.00	0.00	
E4530 450 WATT UPS (UNINTERRUPTED SURGE SENTRY	20529	26	COMP	2009	8		X		460.00	0.00	
E4531 486 COMPUTER W/MONITOR	20664	26	COMP	2009	8		X		97.00	0.00	
E4532 SET UP COMPUTERS ON NOVELL	21784	26	COMP	2009	8		X		1,584.00	0.00	
E4533 ACCES TO COMPUTER SYSTEM	21972	26	COMP	2009	8		X		902.00	0.00	
E4534 COMPUTER,16 MEG RAM,1.2 MEG HD	21972	26	COMP	2009	8		X		577.00	0.00	
E4535 MONITOR, 14"	22490	26	COMP	2009	8		X		1,226.00	0.00	
E4536 COMPUTER,16 MEG RAM,1.2 MEG HD	22496	26	COMP	2009	8		X		312.00	0.00	
E4537 COMPUTER,16 MEG RAM,1.2 MEG HD	22501	26	COMP	2009	8		X		1,226.00	0.00	
E4538 COMPUTER,16 MEG RAM,1.2 MEG HD	22503	26	COMP	2009	8		X		1,226.00	0.00	
E4539 NOVELL 4.11	22672	26	COMP	2009	8		X		2,949.00	0.00	
E4540 COMPUTER P233 32MEG RAM 24X CD	22672	26	COMP	2009	8		X		2,248.00	0.00	
E4541 SET UP NEW COMPUTER SYSTEM	22672	26	COMP	2009	8		X		1,329.00	0.00	
E4542 NOVELL 4.11 10 USER GROUP	22672	26	COMP	2009	8		X		1,021.00	0.00	
E4543 SET UP NEW NOVELL SYSTEM	22672	26	COMP	2009	8		X		363.00	0.00	
E4544 CD ROMS/SOUND CARDS/SPEAKERS	22672	26	COMP	2009	8		X		3,865.55	0.00	
E4545 COMPUTER P233 32 MEG 24X CD	22675	26	COMP	2009	8		X		2,044.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left Blank	Cost	Book Value		
St Theresa		26										
E4546 MONITOR	22675	26	COMP	2009	8		X		281.00	0.00		
E4547 PRINTER, LEXMARK	23494	26	COMP	2009	8		X		418.00	0.00		
E4548 12 PORT HUB	23496	26	COMP	2009	8		X		459.00	0.00		
E4549 9 PORT HUB	23497	26	COMP	2009	8		X		404.00	0.00		
E4550 9 PORT HUB	23498	26	COMP	2009	8		X		404.00	0.00		
E4551 PRINTER, LEXMARK	23501	26	COMP	2009	8		X		408.00	0.00		
E4552 LASER PRINTER, LEXMARK	23503	26	COMP	2009	8		X		817.00	0.00		
E4553 CD PLEXTOR 12X/10X/32X EIDE INT	25490	26	COMP	2009	8		X		275.00	0.00		
E4554 MONITOR, 17" SAMSUNG	25491	26	COMP	2009	8		X		275.00	0.00		
E4555 MONITOR, 17" SAMSUNG	25492	26	COMP	2009	8		X		275.00	0.00		
E4556 MONITOR, 17" SAMSUNG	25493	26	COMP	2009	8		X		275.00	0.00		
E4557 COMPUTER, ACS PENTIUM 4 SYSTEM	25495	26	COMP	2009	8		X		1,684.00	0.00		
E4558 COMPUTER, ACS PENTIUM 4 SYSTEM	25496	26	COMP	2009	8		X		1,684.00	0.00		
E4559 PRINTER, LEXMARK OPTRA COLOUR	25600	26	COMP	2009	8		X		4,345.00	0.00		
E4560 POWERWARE UPS	25601	26	COMP	2009	8		X		1,033.00	0.00		
E4561 COMPUTER, HUB	25602	26	COMP	2009	8		X		245.00	0.00		
E4562 COMPUTER-ACS PENTIUM 4	26079	26	COMP	2009	8		X		1,692.00	0.00		
E4563 COMPUTER - ACS PENTIUM 4	26370	26	COMP	2009	8		X		1,705.00	0.00		
E4564 COMPUTER - ACS	26371	26	COMP	2009	8		X		1,326.00	0.00		
E4565 COMPUTER - ACS PENTIUM 4	26372	26	COMP	2009	8		X		1,716.00	0.00		
E4566 COMPUTER - ACS	26373	26	COMP	2009	8		X		1,244.00	0.00		
E4567 COMPUTER - ACS	26374	26	COMP	2009	8		X		1,244.00	0.00		
E4568 COMPUTER - ACS	26376	26	COMP	2009	8		X		1,244.00	0.00		
E4569 COMPUTER - ACS	26377	26	COMP	2009	8		X		1,244.00	0.00		
E4570 COMPUTER - ACS	26378	26	COMP	2009	8		X		1,244.00	0.00		
E4571 COMPUTER - ACS	26379	26	COMP	2009	8		X		1,244.00	0.00		
E4572 COMPUTER - ACS	26380	26	COMP	2009	8		X		1,244.00	0.00		
E4573 COMPUTER - ACS	26381	26	COMP	2009	8		X		1,244.00	0.00		
E4574 COMPUTER - ACS	26382	26	COMP	2009	8		X		1,244.00	0.00		
E4575 COMPUTER - ACS	26383	26	COMP	2009	8		X		1,244.00	0.00		
E4576 COMPUTER - ACS	26384	26	COMP	2009	8		X		1,244.00	0.00		
E4577 COMPUTER - ACS	26385	26	COMP	2009	8		X		1,244.00	0.00		
E4578 COMPUTER - ACS	26386	26	COMP	2009	8		X		1,244.00	0.00		
E4579 COMPUTER - ACS	26387	26	COMP	2009	8		X		1,244.00	0.00		
E4580 COMPUTER - ACS	26388	26	COMP	2009	8		X		1,244.00	0.00		
E4581 COMPUTER - ACS	26389	26	COMP	2009	8		X		1,244.00	0.00		
E4582 COMPUTER - ACS	26390	26	COMP	2009	8		X		1,244.00	0.00		
E4583 COMPUTER - ACS	26393	26	COMP	2009	8		X		1,244.00	0.00		
E4584 COMPUTER - ACS	26394	26	COMP	2009	8		X		1,244.00	0.00		
E4585 COMPUTER - ACS	26395	26	COMP	2009	8		X		1,244.00	0.00		
E4586 COMPUTER - ACS	26396	26	COMP	2009	8		X		1,244.00	0.00		
E4587 COMPUTER - ACS	26397	26	COMP	2009	8		X		1,244.00	0.00		
E4588 COMPUTER - ACS	26398	26	COMP	2009	8		X		1,244.00	0.00		
E4589 COMPUTER - ACS	26399	26	COMP	2009	8		X		1,244.00	0.00		
E4590 COMPUTER - ACS	26400	26	COMP	2009	8		X		1,244.00	0.00		
E4591 COMPUTER - ACS	26401	26	COMP	2009	8		X		1,244.00	0.00		
E4592 MONITOR 17" SAMSUNG	26402	26	COMP	2009	8		X		257.00	0.00		

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
St Theresa		26										
E4593 MONITOR 17" SAMSUNG	26403	26	COMP	2009	8		X			257.00	0.00	
E4594 MONITOR 17" SAMSUNG	26404	26	COMP	2009	8		X			257.00	0.00	
E4595 MONITOR 17" SAMSUNG	26405	26	COMP	2009	8		X			257.00	0.00	
E4596 MONITOR 17" SAMSUNG	26406	26	COMP	2009	8		X			257.00	0.00	
E4597 MONITOR 17" SAMSUNG	26407	26	COMP	2009	8		X			257.00	0.00	
E4598 MONITOR 17" SAMSUNG	26408	26	COMP	2009	8		X			257.00	0.00	
E4599 MONITOR 17" SAMSUNG	26409	26	COMP	2009	8		X			257.00	0.00	
E4600 MONITOR 17" SAMSUNG	26410	26	COMP	2009	8		X			257.00	0.00	
E4601 MONITOR 17" SAMSUNG	26411	26	COMP	2009	8		X			257.00	0.00	
E4602 MONITOR 17" SAMSUNG	26412	26	COMP	2009	8		X			257.00	0.00	
E4603 MONITOR 17" SAMSUNG	26413	26	COMP	2009	8		X			257.00	0.00	
E4604 MONITOR 17" SAMSUNG	26414	26	COMP	2009	8		X			257.00	0.00	
E4605 MONITOR 17" SAMSUNG	26415	26	COMP	2009	8		X			257.00	0.00	
E4606 MONITOR 17" SAMSUNG	26417	26	COMP	2009	8		X			257.00	0.00	
E4607 MONITOR 17" SAMSUNG	26418	26	COMP	2009	8		X			257.00	0.00	
E4608 MONITOR 17" SAMSUNG	26419	26	COMP	2009	8		X			257.00	0.00	
E4609 MONITOR 17" SAMSUNG	26420	26	COMP	2009	8		X			257.00	0.00	
E4610 MONITOR 17" SAMSUNG	26421	26	COMP	2009	8		X			257.00	0.00	
E4611 MONITOR 17" SAMSUNG	26422	26	COMP	2009	8		X			257.00	0.00	
E4612 MONITOR 17" SAMSUNG	26423	26	COMP	2009	8		X			257.00	0.00	
E4613 MONITOR 17" SAMSUNG	26424	26	COMP	2009	8		X			257.00	0.00	
E4614 MONITOR 17" SAMSUNG	26425	26	COMP	2009	8		X			257.00	0.00	
E4615 MONITOR 17" SAMSUNG	26426	26	COMP	2009	8		X			257.00	0.00	
E4616 MONITOR 17" SAMSUNG	26427	26	COMP	2009	8		X			257.00	0.00	
E4618 MONITOR 17" SAMSUNG	26429	26	COMP	2009	8		X			257.00	0.00	
E4619 MONITOR 17" SAMSUNG	26430	26	COMP	2009	8		X			257.00	0.00	
E4620 MONITOR 17" SAMSUNG	26431	26	COMP	2009	8		X			257.00	0.00	
E4621 COMPUTER SYSTEM ACS	26432	26	COMP	2009	8		X			1,270.00	0.00	
E4622 COMPUTER SYSTEM ACS	26433	26	COMP	2009	8		X			1,270.00	0.00	
E4623 COMPUTER SYSTEM ACS	26434	26	COMP	2009	8		X			1,270.00	0.00	
E4624 COMPUTER SYSTEM ACS	26435	26	COMP	2009	8		X			1,270.00	0.00	
E4625 COMPUTER SYSTEM ACS	26436	26	COMP	2009	8		X			1,270.00	0.00	
E4626 COMPUTER SYSTEM ACS	26437	26	COMP	2009	8		X			1,270.00	0.00	
E4627 COMPUTER SYSTEM ACS	26438	26	COMP	2009	8		X			1,270.00	0.00	
E4628 COMPUTER SYSTEM ACS	26439	26	COMP	2009	8		X			1,270.00	0.00	
E4629 COMPUTER SYSTEM ACS	26440	26	COMP	2009	8		X			1,270.00	0.00	
E4630 COMPUTER SYSTEM ACS	26441	26	COMP	2009	8		X			1,270.00	0.00	
E4631 COMPUTER SYSTEM ACS	26442	26	COMP	2009	8		X			1,270.00	0.00	
E4632 COMPUTER SYSTEM ACS	26443	26	COMP	2009	8		X			1,270.00	0.00	
E4633 COMPUTER SYSTEM ACS	26444	26	COMP	2009	8		X			1,270.00	0.00	
E4634 COMPUTER SYSTEM ACS	26445	26	COMP	2009	8		X			1,270.00	0.00	
E4635 COMPUTER SYSTEM ACS	26446	26	COMP	2009	8		X			1,270.00	0.00	
E4636 COMPUTER SYSTEM ACS	26447	26	COMP	2009	8		X			1,270.00	0.00	
E4637 COMPUTER SYSTEM ACS	26448	26	COMP	2009	8		X			1,270.00	0.00	
E4638 COMPUTER SYSTEM ACS	26449	26	COMP	2009	8		X			1,270.00	0.00	
E4639 COMPUTER SYSTEM ACS	26450	26	COMP	2009	8		X			1,270.00	0.00	
E4640 COMPUTER SYSTEM ACS	26451	26	COMP	2009	8		X			1,270.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
St Theresa											
E4641 COMPUTER SYSTEM ACS	26452	26	COMP	2009	8		x			1,270.00	0.00
E4643 COMPUTER SYSTEM ACS	26454	26	COMP	2009	8		x			1,270.00	0.00
E4644 COMPUTER SYSTEM ACS	26455	26	COMP	2009	8		x			1,270.00	0.00
E4645 COMPUTER SYSTEM ACS	26456	26	COMP	2009	8		x			1,270.00	0.00
E4646 MONITOR, 15" SAMSUNG	26457	26	COMP	2009	8		x			216.00	0.00
E4647 MONITOR, 15" SAMSUNG	26458	26	COMP	2009	8		x			216.00	0.00
E4648 MONITOR, 15" SAMSUNG	26459	26	COMP	2009	8		x			216.00	0.00
E4649 MONITOR, 15" SAMSUNG	26460	26	COMP	2009	8		x			216.00	0.00
E4650 MONITOR, 15" SAMSUNG	26461	26	COMP	2009	8		x			216.00	0.00
E4651 MONITOR, 15" SAMSUNG	26462	26	COMP	2009	8		x			216.00	0.00
E4652 MONITOR, 15" SAMSUNG	26463	26	COMP	2009	8		x			216.00	0.00
E4653 MONITOR, 15" SAMSUNG	26464	26	COMP	2009	8		x			216.00	0.00
E4654 MONITOR, 15" SAMSUNG	26465	26	COMP	2009	8		x			216.00	0.00
E4655 MONITOR, 15" SAMSUNG	26466	26	COMP	2009	8		x			216.00	0.00
E4656 MONITOR, 15" SAMSUNG	26467	26	COMP	2009	8		x			216.00	0.00
E4657 MONITOR, 15" SAMSUNG	26469	26	COMP	2009	8		x			216.00	0.00
E4658 MONITOR, 15" SAMSUNG	26470	26	COMP	2009	8		x			216.00	0.00
E4659 MONITOR, 15" SAMSUNG	26471	26	COMP	2009	8		x			216.00	0.00
E4660 MONITOR, 15" SAMSUNG	26472	26	COMP	2009	8		x			216.00	0.00
E4661 MONITOR, 15" SAMSUNG	26473	26	COMP	2009	8		x			216.00	0.00
E4662 MONITOR, 15" SAMSUNG	26474	26	COMP	2009	8		x			216.00	0.00
E4663 MONITOR, 15" SAMSUNG	26475	26	COMP	2009	8		x			216.00	0.00
E4664 MONITOR, 15" SAMSUNG	26476	26	COMP	2009	8		x			216.00	0.00
E4665 MONITOR, 15" SAMSUNG	26477	26	COMP	2009	8		x			216.00	0.00
E4666 MONITOR, 15" SAMSUNG	26478	26	COMP	2009	8		x			216.00	0.00
E4667 MONITOR, 15" SAMSUNG	26479	26	COMP	2009	8		x			216.00	0.00
E4668 MONITOR, 15" SAMSUNG	26480	26	COMP	2009	8		x			216.00	0.00
E4669 MONITOR, 15" SAMSUNG	26481	26	COMP	2009	8		x			216.00	0.00
E4670 HP PROCURVE NETWORK SWITCH	26482	26	COMP	2009	8				x	2,658.00	0.00
E4671 HP PROCURVE NETWORK SWITCH	26483	26	COMP	2009	8				x	2,658.00	0.00
E4672 HP PROCURVE NETWORK SWITCH	26484	26	COMP	2009	8				x	2,658.00	0.00
E4673 SERVER - COMPUTER 18M	26485	26	COMP	2009	8		x			5,117.00	0.00
E4674 COMPUTER SYSTEM ACS	26957	26	COMP	2009	8		x			1,526.00	0.00
E4675 PRINTER - PHASER	27026	26	COMP	2009	8		x			3,874.00	0.00
E4676 ROUTER	27511	26	COMP	2009	8		x			2,070.00	0.00
E4678 MONITOR, 19" LCD	27697	26	COMP	2009	8		x			510.00	0.00
E4680 MONITOR, 17" BENQ	27699	26	COMP	2009	8		x			515.00	0.00
E4681 MONITOR, 17" BENQ	27987	26	COMP	2009	8		x			510.00	0.00
E4682 UPS, APC SMART	27988	26	COMP	2009	8		x			610.00	0.00
E4683 SWITCH, 24 PORT NETGEAR	27989	26	COMP	2009	8		x			510.00	0.00
E4684 PRINTER - HP LASER	28108	26	COMP	2009	8				x	305.00	0.00
E5313 STUDY CARREL	8147	26	UB	2009	8		x			94.00	0.00
E5314 STUDY CARRELLS 28"H	16173	26	UB	2009	8		x			528.00	0.00
E5353 WENGER CHORUS RISER (SET OF 3)	16121	26	MUS	2009	8		x			3,142.00	0.00
E5406 COTS - FOLDING	2918	26	AV	2009	8		x			340.00	0.00
E5425 PORTABLE PAPER CENTRE	18736	26	ECS	2009	8		x			359.00	0.00
E5437 KITCHEN COMBO	18730	26	ECS	2009	8		x			419.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
St Theresa		26									
E5470 BINDING MACHINE	19823	26	AV	2009	8	x			612.00	0.00	
E5483 FAX MACHINE, CANON	18221	26	AV	2009	8	x			2,395.00	0.00	
E1018 HELP YOURSELF BOOKSTAND	18731	26	ECS	2009	8	x			338.00	0.00	
E1019 BOOKCASE	18994	26	ECS	2009	8	x			188.00	0.00	
E1020 LIBRARY BOOKCASE	20222	26	LIB	2009	8	x			375.00	0.00	
E1308 FILE CABINET-2 DRAWER-LEGAL	2863	26	CSB	2009	8	x			125.00	0.00	
E1312 FILE CABINET LATERAL, 4 DRAW	12691	26	CSB	2009	8	x			440.00	0.00	
E1314 FILE CABINET, LATERAL (COLE)	16166	26	CSB	2009	8	x			470.00	0.00	
E1318 4 DRAWER FILING CABINET LEGAL	18617	26	CSB	2009	8	x			316.00	0.00	
E1319 FILE CABINET, 4 DRAWER LEGAL	18759	26	CSB	2009	8	x			309.00	0.00	
E1321 FILING CABINET, 4DRAWER	21521	26	CSB	2009	8	x			304.00	0.00	
E1322 FILING CABINET, 4 DRAWER	21763	26	CSB	2009	8	x			255.00	0.00	
E1323 FILING CABINET, 4 DRAWER	21782	26	CSB	2009	8	x			265.00	0.00	
E138 CYMBALS - 14"	15289	26	MUS	2009	8	x			47.00	0.00	
E139 TIMPANI	15296	26	MUS	2009	8	x			135.00	0.00	
E144 MUSIC STAND	16122	26	MUS	2009	8	x			55.00	0.00	
E1555 RECTANGULAR TABLES	2921	26	AV	2009	8	x			178.00	0.00	
E1556 RECTANGULAR TABLES	3020	26	AV	2009	8	x			89.00	0.00	
E1557 RECTANGULAR TABLES	3030	26	AV	2009	8	x			110.00	0.00	
E1561 SQUARE TABLES	16170	26	AV	2009	8	x			86.00	0.00	
E1563 RECTANGULAR TABLES	16546	26	AV	2009	8	x			128.00	0.00	
E1564 RECTANGULAR TABLES	16547	26	AV	2009	8	x			128.00	0.00	
E1565 RECTANGULAR TABLES	16548	26	AV	2009	8	x			128.00	0.00	
E1698 TRAPEZOIDAL TABLES	5122	26	ECS	2009	8	x			399.00	0.00	
E1699 TRAPEZOIDAL TABLES	16171	26	ECS	2009	8	x			954.00	0.00	
E1700 TRAPEZOIDAL TABLES	16172	26	ECS	2009	8	x			323.00	0.00	
E1701 TABLE-TRAPEZODIAL 24X45X22"H	20228	26	ECS	2009	8	x			120.00	0.00	
E1702 TABLE-TRAPEZODIAL 24X45X22"H	20229	26	ECS	2009	8	x			120.00	0.00	
E1704 TABLE-TRAPEZODIAL 24X45X22"H	20231	26	ECS	2009	8	x			120.00	0.00	
E1705 TABLE-TRAPEZODIAL 24X45X22"H	20232	26	ECS	2009	8	x			120.00	0.00	
E1706 TABLE-TRAPEZODIAL 24X24X24	21047	26	ECS	2009	8	x			142.00	0.00	
E1775 CHALKBOARD(PORTABLE)GREEN	15988	26	(30	2009	8	x			590.00	0.00	
E1776 CHALKBOARD-TACKBOARD, PORTABLE	16286	26	30	2009	8	x			413.00	0.00	
E1777 3' X 4' WHITEBOARDS	18627	26	30	2009	8	x			249.00	0.00	
E1778 WHITEBOARD, 48X96	23511	26	30	2009	8	x			236.00	0.00	
E182 TYPEWRITER - FACIT - MANUAL	2952	26	25	2009	8	x			531.00	0.00	
E1834 CHART STAND	2879	26	ECS	2009	8	x			96.00	0.00	
E1836 FLIP CHARTS	16190	26	ECS	2009	8	x			204.00	0.00	
E1837 SEE THROUGH ADJ DOUBLE EASEL	18732	26	ECS	2009	8	x			164.00	0.00	
E1838 FLIP CHART, EASEL	21771	26	ECS	2009	8	x			119.00	0.00	
E1909 ROUND TABLES	9218	26	LIB	2009	8	x			533.00	0.00	
E1910 ROUND TABLES	16167	26	LIB	2009	8	x			509.00	0.00	
E1969 STORAGE CABINET - METAL	2976	26	SC	2009	8	x			238.00	0.00	
E1973 LOCKING METAL STORAGE CABINET	18607	26	SC	2009	8	x			375.00	0.00	
E1975 CLEAR VIEW STORAGE CABINET	18723	26	ECS	2009	8	x			669.00	0.00	
E1976 STORAGE CABINET	21522	26	ECS	2009	8	x			270.00	0.00	
E1977 STORAGE CABINET W/LOCK	21764	26	ECS	2009	8	x			275.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Acquisition Cost	Book Value	Comments
St Theresa		26								
E1978 STORAGE CABINET W/LOCK	21765	26	ECS	2009	8	x		275.00	0.00	
E1979 STORAGE CABINET	21783	26	ECS	2009	8	x		284.00	0.00	
E2043 DOUBLE TIER LOCKERS, 12X15X72"	21775	26	AV	2009	8	x		4,405.00	0.00	
E308 STUDENT CHAIRS	3037	26	OLDS	2009	8	x		375.00	0.00	
E309 STUDENT CHAIRS	3037	26	OLDS	2009	8	x		485.00	0.00	
E310 CHAIRS, 18" NAVY/CHROME	3037	26	OLDS	2009	8	x		905.00	0.00	
E311 CHAIRS, 16" NAVY/CHROME	3037	26	OLDS	2009	8	x		874.00	0.00	
E312 STUDENT CHAIRS, BEIGE	3037	26	OLDS	2009	8	x		917.00	0.00	
E313 STUDENT CHAIRS	3037	26	OLDS	2009	8	x		1,371.60	0.00	
E370 CHAIR - TEACHER'S	21057	26	25	2009	8	x		212.00	0.00	
E415 SWIVEL CHAIRS,BROWN, ATLAS	15978	26	COMP	2009	8	x		89.00	0.00	
E416 STENO CHAIR	20048	26	COMP	2009	8	x		152.00	0.00	
E417 STENO CHAIR	21773	26	COMP	2009	8	x		164.00	0.00	
E474 ARM CHAIR - WOODEN	2865	26	SC	2009	8	x		75.00	0.00	
E475 SLIDE CHAIR - WOODEN	2877	26	SC	2009	8	x		39.00	0.00	
E476 PADDED ARMCHAIRS,RUST,GLOBAL	16270	26	SC	2009	8	x		547.00	0.00	
E477 PRIMA CHAIRS 10"	18729	26	ECS	2009	8	x		229.00	0.00	
E478 CHAIR, SOLO BROWN	21791	26	ECS	2009	8	x		122.00	0.00	
E578 STUDENT DESKS	3013	26	25	2009	8	x		103.00	0.00	
E579 DESKS, STUDENT	3013	26	25	2009	8	x		523.00	0.00	
E580 STUDENT DESKS	3013	26	25	2009	8	x		972.00	0.00	
E581 STUDENT DESKS	3013	26	25	2009	8	x		1,038.00	0.00	
E582 STUDENT DESKS	3013	26	25	2009	8	x		921.00	0.00	
E583 DESKS, STUDENT	3013	26	25	2009	8	x		1,277.00	0.00	
E632 CHAIRDESKS	3021	26	29	2009	8	x		6,810.60	0.00	
E79 25" ROLL LAMINATOR	21366	26	4	2009	8		x	2,509.00	0.00	
E841 DESK-DOUBLE PEDESTAL (METAL)	2864	26	OLDS	2009	8	x		1,047.00	0.00	
E842 DESK-DOUBLE PEDESTAL (WOOD)	2872	26	OLDS	2009	8	x		898.00	0.00	
E843 DESK-SINGLE PEDESTAL (WOOD)	3009	26	OLDS	2009	8	x		209.00	0.00	
E844 TEACHERS DESK 48-30-29	9217	26	OLDS	2009	8	x		240.00	0.00	
E845 DOUBLE PEDESTAL DESK,WALNUT	16009	26	OLDS	2009	8	x		326.00	0.00	
E847 DOUBLE PEDESTAL DESK, WALNUT	16011	26	OLDS	2009	8	x		326.00	0.00	
E849 DOUBLE PEDESTAL DESK, WALNUT	16013	26	OLDS	2009	8	x		326.00	0.00	
E850 DOUBLE PEDESTAL TEACHER'S DESK	18758	26	OLDS	2009	8	x		540.00	0.00	
E851 DESK-SINGLE PEDESTAL 24X45	20049	26	OLDS	2009	8	x		173.00	0.00	
E853 DESK, DOUBLE PEDESTAL	23507	26	OLDS	2009	8	x		548.00	0.00	
E965 SINGLE PED STEEL DESK, 24X45	15979	26	30	2009	8	x		675.00	0.00	
E966 DESK, 36X72 W/ LH RETURN	16163	26	30	2009	8	x		723.00	0.00	
E5545 STORAGE CABINET - 18X36X72	20952	26	ECS	2009	8	x		281.00	0.00	
E5546 STORAGE CABINET - 18X36X72	20953	26	ECS	2009	8	x		281.00	0.00	
E5547 STORAGE CABINET	21055	26	ECS	2009	8	x		551.00	0.00	
E5795 KIK STEP STOOL	16111	26	LIB	2009	8	x		67.00	0.00	
E5796 CLOSED CAPTION DECODER	21054	26	LIB	2009	8	x		343.00	0.00	
E5797 PORTABLE MIRROR	21352	26	LIB	2009	8	x		141.00	0.00	
E5798 MINI PRINT (TTY WITH PRINTER)	21384	26	LIB	2009	8	x		595.00	0.00	
E5940 PENTAX CAMERA W/ACCESSORIES	16302	26	FOTO	2009	8	x		495.00	0.00	
E6012 CASSETTE RECORDER	21779	26	AV	2009	8		x	215.00	0.00	

	Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
										Left Blank	Cost	
St Theresa	E6087 LANGUAGE MASTER-BELL & HOWELL	2211	26	AV	2009	8	x			172.00	0.00	
	E6088 LANGUAGE MASTER-BELL & HOWELL	2882	26	AV	2009	8	x			172.00	0.00	
	E6116 LISTENING CENTRE - CALIFONE	2900	26	AV	2009	8	x			132.00	0.00	
	E6117 LISTENING CENTRE, CALIFONE	16438	26	AV	2009	8	x			155.00	0.00	
	E6238 PROJECTOR, OVERHEAD 3M	2892	26	AV	2009	8	x			236.00	0.00	
	E6239 PROJECTOR, OVERHEAD 3M	9184	26	AV	2009	8	x			429.00	0.00	
	E6240 OVERHEAD PROJECTOR&DUST COVER	15989	26	AV	2009	8	x			385.00	0.00	
	E6274 16MM FILM PROJECTOR	16120	26	AV	2009	8	x			1,045.00	0.00	
	E6275 16MM FILM PROJECTOR	16237	26	AV	2009	8	x			1,045.00	0.00	
	E6324 RECORD PLAYER	2941	26	AV	2009	8		x		160.00	0.00	
E6451 V.T.R. STAND	3053	26	AV	2009	8	x			300.00	0.00		
E6454 TRIPOD	21371	26	AV	2009	8	x			51.00	0.00		
E6539 PROJECTOR SCREEN-DAYLITE-60"	2874	26	AV	2009	8	x			119.00	0.00		
E6540 PROJECTION SCREEN-DAYLITE- 51"	2891	26	AV	2009	8	x			119.00	0.00		
E6542 PROJECT .SCREEN-WALL-70X70"	7831	26	AV	2009	8	x			71.00	0.00		
E6543 SCREENS 70 X 70 C/W BRACKETS	15491	26	AV	2009	8	x			232.00	0.00		
E6544 PROJECTION SCREEN W/TRIPOD	16116	26	AV	2009	8	x			259.00	0.00		
E6545 WALL SCREENS	23512	26	AV	2009	8	x			683.00	0.00		
E6641 PROJECTION TABLE 34"	7826	26	AV	2009	8	x			128.00	0.00		
E6719 A.V. CART - COMPACT	19801	26	AV	2009	8	x			153.00	0.00		
E6721 A.V. CART - COMPACT	19803	26	AV	2009	8	x			153.00	0.00		
E6829 ROUND BASE MIC STAND	16214	26	AV	2009	8	x			28.00	0.00		
E7085 HORIZONTAL LADDER	1412	26	GYM	2009	8	x			150.00	0.00		
E7086 BALANCE BEAM - MINIATURE	2967	26	GYM	2009	8	x			150.00	0.00		
E7087 CLIMBING TRESTLES	2968	26	GYM	2009	8	x			440.00	0.00		
E7089 TUMBLING MAT - 48X96	2974	26	GYM	2009	8	x			325.00	0.00		
E7092 CLIMBING TRESTLE	7986	26	GYM	2009	8	x			138.00	0.00		
E7093 LADDER FOR TRESTLE - 10FT.	7987	26	GYM	2009	8	x			200.00	0.00		
E7094 CLIMBING TRESTLE	7987	26	GYM	2009	8	x			138.00	0.00		
E7095 SPRING BOARD - OLYMPIC	7988	26	GYM	2009	8	x			206.00	0.00		
E7096 BALLCARRIER	9244	26	GYM	2009	8	x			265.00	0.00		
E7098 PLAY SCHOOL MATS	13183	26	ECS	2009	8	x			315.00	0.00		
E7100 1 PR. FLOOR HOCKEY GOALS	16061	26	GYM	2009	8	x			223.00	0.00		
E7101 LINE MARKER	16064	26	GYM	2009	8	x			63.00	0.00		
E7103 1 PAIR BROOMBALL GOALS	16067	26	GYM	2009	8	x			413.00	0.00		
E7104 BALL CART, TOTEMASTER	16198	26	GYM	2009	8	x			237.00	0.00		
E7202 PING PONG TABLE (FOLDING)	2964	26	GYM	2009	8	x			297.00	0.00		
E7203 PING PONG TABLE	16062	26	GYM	2009	8	x			291.00	0.00		
E7224 SUPER UNI POSTS 1 1/2" DIA.	16068	26	GYM	2009	8	x			369.00	0.00		
E7244 CAMP STOVE, COLEMAN	16298	26	GYM	2009	8	x			110.00	0.00		
E7844 DRAFTING TABLE	16174	26	IA	2009	8	x			188.00	0.00		
E7868 VERSA-LITE TABLE	16060	26	IA	2009	8	x			864.00	0.00		
E7971 POTTERS WHEEL/W/ACCES.	18270	26	IA	2009	8	x			670.00	0.00		
E8159 ELECTRIC STOVE,ADMIRAL, BONE	15957	26	HMEC	2009	8	x			453.00	0.00		
E8173 DRYER, HOTPOINT	18257	26	HMEC	2009	8	x			469.00	0.00		
E8322 MICROSCOPE PROJECTION VIEWER	2902	26	SC	2009	8	x			150.00	0.00		
E8323 MICROSCOPE	10545	26	SC	2009	8	x			139.00	0.00		

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
St Theresa												
E8382 AQUARIUM - 10"X 20"X 12" HIGH	6817	26	SC	2009	8	x				50.00	0.00	
E8414 TRIPLE BEAM BALANCE	16016	26	SC	2009	8	x				423.00	0.00	
E8475 MALE TORSO WITH HEAD	16014	26	SC	2009	8	x				425.00	0.00	
E8492 UNIVERSAL PLANETARIUM	16015	26	SC	2009	8	x				87.00	0.00	
E8513 MOBILE PLANT CENTRE	16314	26	SC	2009	8	x				498.00	0.00	
E8526 MOBILE LAB	16151	26	SC	2009	8	x				2,027.00	0.00	
E9059 DESK - DOUBLE PEDESTAL	8077	26	PLAY	2009	8	x				284.00	0.00	
E9104 SIDE CHAIRS, CHROME/FABRIC, GREY	17607	26	STGE	2009	8	x				273.00	0.00	
E9134 BOOKCASE (36X12X48)	11218	26	STGE	2009	8	x				177.00	0.00	
E9156 FILE CABINET, 4 DRAWER LATERAL	17606	26	PRNT	2009	8	x				595.00	0.00	
E9471 COFFEE TABLE	17687	26	PRNT	2009	8	x				197.00	0.00	
E9484 BOOKSHELF-WOOD-96X11 1/2X54"	250	26	PRNT	2009	8	x				110.00	0.00	
TOTAL ST. THERESA SCHOOL		26								438,222.55	11,452.39	

EQUIPMENT INVENTORY
10/28/13
(FA05116)
LOCATION 39 - SUSA CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1043	1	BOOKCASE, WOOD	39	8	2009	5	234.00	234.00	0.00
E1044	1	BOOKCASE, WOOD	39	8	2009	5	234.00	234.00	0.00
E1045	1	BOOKCASE, WOOD	39	8	2009	5	234.00	234.00	0.00
E1046	1	BOOKCASE, WOOD	39	8	2009	5	234.00	234.00	0.00
E1047	1	BOOKCASE, WOOD	39	8	2009	5	234.00	234.00	0.00
E1048	1	TALL BOOKCASES	39	8	2009	5	265.00	265.00	0.00
E1049	1	SHORT BOOKCASES	39	8	2009	5	562.00	562.00	0.00
E1050	1	BOOKCASE 36X12X72	39	8	2009	5	175.00	175.00	0.00
E1051	1	BOOKCASE 36X12X72	39	8	2009	5	148.00	148.00	0.00
E1052	1	BOOKCASE 36X12X48	39	8	2009	5	148.00	148.00	0.00
E1053	1	BOOKCASE 36X12X48	39	8	2009	5	148.00	148.00	0.00
E11402	1	CHAIR, TASK CONTOUR, BLUE	39	6	2005	10	122.62	110.10	12.52
E11449	1	DESKS, STUDENT 18X24	39	5	2006	10	939.20	751.47	187.73
E11450	1	DESKS, STUDENT 18X24 OPEN F	39	3	2005	10	1,221.03	1,098.83	122.20
E11451	1	DESKS - STUDENT	39	3	2007	10	898.27	629.00	269.27
E11509	1	BOOKCASES - 72"H	39	2	2003	10	504.03	504.03	0.00
E11529	1	FILE CABINETS, BLACK	39	2	2003	10	289.49	289.49	0.00
E11587	1	BULLETIN BOARDS 48X72	39	2	2008	10	1,152.06	691.04	461.02
E11741	1	TABLES, PLACE FOLDING 72X30	39	3	2008	10	1,479.30	887.64	591.66
E13776	1	TABLES, COMPUTER 30X72	39	7	2005	10	875.17	788.13	87.04
E13777	1	MONITOR, 17"	39	11	2005	5	329.21	329.21	0.00
E13778	1	MONITOR, 17"	39	11	2005	5	329.21	329.21	0.00
E13779	1	COMPUTER SYSTEM	39	11	2005	5	840.42	840.42	0.00
E13780	1	COMPUTER SYSTEM	39	11	2005	5	840.41	840.41	0.00
E13781	1	MONITOR 17" BLACK	39	9	2006	5	211.99	211.99	0.00
E13782	1	COMPUTER SYSTEM	39	9	2006	5	759.31	759.31	0.00
E13783	1	USB BATTERY BACKUP0	39	6	2007	5	224.22	224.22	0.00
E13784	1	SMART BOARD 77"	39	8	2009	10	1,808.48	723.40	1,085.08
E13785	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13786	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13787	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13788	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13789	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13790	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13791	1	COMPUTER TOWER	39	11	2007	5	684.90	684.90	0.00
E13792	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13793	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13794	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13795	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13796	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13797	1	MONITOR, 19" BLACK	39	11	2007	5	225.12	225.12	0.00
E13798	1	MONITOR, 19" BLACK	39	11	2007	5	225.14	225.14	0.00
E13799	1	SMART BOARD 680 W/UNIFI 45	39	8	2009	10	2,710.18	1,084.08	1,626.10
E13800	1	SMART BOARD 680 W/UNIFI 45	39	8	2009	10	2,710.18	1,084.08	1,626.10
E13801	1	SMART BOARD 680 W/UNIFI 45	39	8	2009	10	2,710.18	1,084.08	1,626.10
E13802	1	SMART BOARD 680 W/UNIFI 45	39	8	2009	10	2,710.18	1,084.08	1,626.10
E13803	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13804	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13805	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13806	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13807	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13808	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13809	1	COMPUTER TOWER	39	8	2009	5	635.00	508.00	127.00
E13810	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13811	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13812	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13813	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13814	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13815	1	MONITOR, 19"	39	8	2009	5	230.63	230.63	0.00
E13816	1	MONITOR, 19"	39	8	2009	5	230.64	184.52	46.12
E13817	1	SONY PROJECTOR	39	11	2007	5	844.58	844.58	0.00
E13818	1	SONY PROJECTOR	39	11	2007	5	844.57	844.57	0.00
E13819	1	MONITOR, 19"	39	8	2009	5	233.47	186.78	46.69
E13820	1	CAMERA - CANON S5	39	4	2008	5	467.34	467.34	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E13821	1	PRINTER, BROTHER COLOR LASE	39	8	2009	5	547.62	438.09	109.53
E13822	1	MONITOR VIDEO CONFERENCE	39	10	2008	5	1,334.39	1,334.39	0.00
E13915	1	CORNER WORKSTATION-W/TABLE,	39	6	2005	10	1,073.06	965.44	107.62
E14023	1	TV 27" SHARP	39	1	2003	10	407.94	407.94	0.00
E14095	1	DVD/VCR COMBO PLAYER	39	1	2003	10	346.59	346.59	0.00
E14136	1	CART - FLAT SHELF	39	2	2003	10	361.93	361.93	0.00
E14253	1	CANISTER VAC - EURO 15L	39	6	2004	10	580.99	580.99	0.00
E14254	1	POWER HEAD FOR CANISTER VAC	39	6	2004	10	258.10	258.10	0.00
E1429	1	FILE CABINET, 4 DRAWER LEGA	39	8	2009	5	314.00	314.00	0.00
E1430	1	FILE CABINET, 4 DRAWER LEGA	39	8	2009	5	314.00	314.00	0.00
E1431	1	FILE CABINET, 4 DRAWER LEGA	39	8	2009	5	314.00	314.00	0.00
E1432	1	FILE CABINET, LEGAL	39	8	2009	5	247.00	247.00	0.00
E1433	1	FILE CABINET, LEGAL	39	8	2009	5	247.00	247.00	0.00
E1434	1	FILE CABINET, LEGAL	39	8	2009	5	247.00	247.00	0.00
E1435	1	FILE CABINET	39	8	2009	5	248.00	248.00	0.00
E1436	1	FILE CABINET	39	8	2009	5	248.00	248.00	0.00
E1437	1	FILING CABINET 52"	39	8	2009	5	296.00	296.00	0.00
E1627	1	RECTANGULAR TABLE	39	8	2009	5	89.00	89.00	0.00
E1628	1	RECTANGULAR TABLES	39	8	2009	5	118.00	118.00	0.00
E1629	1	UTILITY TABLES	39	8	2009	5	59.00	59.00	0.00
E1630	1	MOBILE TABLES	39	8	2009	5	183.00	183.00	0.00
E1743	1	TRAPEZOIDAL TABLES	39	8	2009	5	82.00	82.00	0.00
E1744	1	TRAPEZOIDAL TABLES	39	8	2009	5	189.00	189.00	0.00
E1745	1	TRAPEZOIDAL TABLES	39	8	2009	5	105.00	105.00	0.00
E1746	1	TRAPEZOIDAL TABLE	39	8	2009	5	105.00	105.00	0.00
E1860	1	FUTURA EASEL	39	8	2009	5	112.00	112.00	0.00
E1934	1	TABLE - ROUND 48"	39	8	2009	5	141.00	141.00	0.00
E1991	1	METAL STORAGE CABINET	39	8	2009	5	172.00	172.00	0.00
E1992	1	METAL STORAGE CABINET, TAN	39	8	2009	5	330.00	330.00	0.00
E1993	1	STORAGE CABINET-STEEL	39	8	2009	5	372.00	372.00	0.00
E1994	1	STORAGE CABINET	39	8	2009	5	270.00	270.00	0.00
E1995	1	STORAGE CABINET	39	8	2009	5	203.00	203.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

P 55 8

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E2086	1	PAPER CUTTER - INGENTO - 18	39	8	2009	5	100.00	100.00	0.00
E2160	1	FRIEIGHT ON CHAIRS ALL WEST	39	8	2009	5	35.00	35.00	0.00
E2161	1	FRIEIGHT ON CHAIRS ALL WEST	39	8	2009	5	28.00	28.00	0.00
E2162	1	18" YELLOW CHAIRS	39	8	2009	5	279.00	279.00	0.00
E2163	1	18" CHAIRS YLW	39	8	2009	5	418.00	418.00	0.00
E2164	1	STACKING CHAIRS PLASTIC	39	8	2009	5	270.00	270.00	0.00
E2165	1	STACKING CHAIRS, HORIZON	39	8	2009	5	766.00	766.00	0.00
E2186	1	TYPING TABLE	39	8	2009	5	179.00	179.00	0.00
E2271	1	STOVE	39	8	2009	5	690.00	690.00	0.00
E2638	1	WARDROBE	39	8	2009	5	164.00	164.00	0.00
E2639	1	TABLE	39	8	2009	5	70.00	70.00	0.00
E2640	1	ROCKING BOAT	39	8	2009	5	257.00	257.00	0.00
E2641	1	ED-U-CUBE SET	39	8	2009	5	273.00	273.00	0.00
E2642	1	CHEST W/PLASTIC DRAWERS	39	8	2009	5	419.00	419.00	0.00
E2643	1	BOOK DISPLAY	39	8	2009	5	231.00	231.00	0.00
E2644	1	CARPENTRY TABLE (TOY)	39	8	2009	5	171.00	171.00	0.00
E2645	1	BLOCK WAGON	39	8	2009	5	293.00	293.00	0.00
E2646	1	SAND & WATER TABLE	39	8	2009	5	333.00	333.00	0.00
E2647	1	STORE UNIT (TOY)	39	8	2009	5	205.00	205.00	0.00
E2707	1	FOLDING TABLES,LT OAK,CHROM	39	8	2009	5	412.00	412.00	0.00
E2708	1	FOLDING TABLE	39	8	2009	5	108.00	108.00	0.00
E2709	1	FOLDING TABLE	39	8	2009	5	108.00	108.00	0.00
E2710	1	FOLDING TABLE	39	8	2009	5	108.00	108.00	0.00
E2711	1	FOLDING TABLE	39	8	2009	5	107.00	107.00	0.00
E2712	1	FOLDING TABLE	39	8	2009	5	107.00	107.00	0.00
E2713	1	FOLDING TABLE	39	8	2009	5	107.00	107.00	0.00
E2714	1	TABLE - FOLDING 30X60	39	8	2009	5	71.00	71.00	0.00
E2924	1	REVOLVING MAGAZINE RACK	39	8	2009	5	178.00	178.00	0.00
E31892S	1	NETWORK UPGRADE HARDWARE	39	8	2011	5	22,904.48	7,253.09	15,651.39
E31932	1	RANGE - SUSA HOT LUNCH PROG	39	2	2012	5	7,239.00	2,292.35	4,946.65
E341	1	STUDENT CHAIRS	39	8	2009	5	401.00	401.00	0.00
E37	1	CALCULATOR, SHARP	39	8	2009	5	155.00	155.00	0.00

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

10/28/13
(FA051.16)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES198	1	COMPUTER TABLE (WOOD)	39	8	2009	5	102.00	102.00	0.00
ES199	1	COMPUTER TABLE	39	8	2009	5	190.00	190.00	0.00
ES200	1	PRINTER STAND	39	8	2009	5	185.00	185.00	0.00
ES201	1	DISC DRIVE	39	8	2009	5	390.00	390.00	0.00
ES202	1	DISC DRIVE	39	8	2009	5	327.00	327.00	0.00
ES203	1	COLOUR MONITOR	39	8	2009	5	366.00	366.00	0.00
ES204	1	COMPUTER KEYBOARD	39	8	2009	5	610.00	610.00	0.00
ES205	1	COLOUR MONITOR	39	8	2009	5	357.00	357.00	0.00
ES206	1	CPU	39	8	2009	5	872.00	872.00	0.00
ES207	1	DISC DRIVE	39	8	2009	5	327.00	327.00	0.00
ES208	1	12" MONOCHROME MONITOR & CA	39	8	2009	5	450.00	450.00	0.00
ES209	1	MODEM	39	8	2009	5	300.00	300.00	0.00
ES210	1	LC11 4/80 COMPUTER DISK DRI	39	8	2009	5	1,981.00	1,981.00	0.00
ES211	1	12' TWISTED PAIR CABLE C/W	39	8	2009	5	11.00	11.00	0.00
ES212	1	FARALLON PHONE NET CONNECTO	39	8	2009	5	54.00	54.00	0.00
ES213	1	LASERWRITER PRINTER	39	8	2009	5	1,886.00	1,886.00	0.00
ES214	1	SURGE SENTRY	39	8	2009	5	59.00	59.00	0.00
ES215	1	LC11 4/80 BUNDLE DISK DRIVE	39	8	2009	5	1,060.00	1,060.00	0.00
ES216	1	COLOUR MONITOR	39	8	2009	5	514.00	514.00	0.00
ES217	1	KEYBOARD	39	8	2009	5	134.00	134.00	0.00
ES218	1	FARALLON PHONE NET CONNECTO	39	8	2009	5	35.00	35.00	0.00
ES219	1	LCIII 4MB HD80 COMPUTER	39	8	2009	5	969.00	969.00	0.00
ES220	1	COLOUR PLUS 14" DISPLAY	39	8	2009	5	327.00	327.00	0.00
ES221	1	APPLE KEYBOARD	39	8	2009	5	134.00	134.00	0.00
ES222	1	FARALLON PHONE NET CONNECTO	39	8	2009	5	25.00	25.00	0.00
ES223	1	PHONE NET DIN 8	39	8	2009	5	59.00	59.00	0.00
ES224	1	IMB, 9 CHIP RAM SIMM MEMORY	39	8	2009	5	290.00	290.00	0.00
ES225	1	LCIII 4MB HD80 COMPUTER	39	8	2009	5	969.00	969.00	0.00
ES226	1	MULTI MEDIA KIT-MACINTOSH	39	8	2009	5	544.00	544.00	0.00
ES227	1	COLOUR PLUS 14" DISPLAY	39	8	2009	5	327.00	327.00	0.00
ES228	1	APPLE KEYBOARD	39	8	2009	5	134.00	134.00	0.00
ES229	1	LC475 4MB/80HD COMPUTER	39	8	2009	5	1,296.00	1,296.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

P560

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
ES230	1	MAC TO PC CO ACTIVE CONNECT	39	8	2009	5	249.00	249.00	0.00
ES231	1	APPLEDESIGN KEYBOARD	39	8	2009	5	134.00	134.00	0.00
ES232	1	ACER POWER 5695 COMPUTER	39	8	2009	5	1,897.00	1,897.00	0.00
ES233	1	ACER POWER 4091 COMPUTER	39	8	2009	5	1,897.00	1,897.00	0.00
ES234	1	ACCES TO COMPUTER SYSTEM	39	8	2009	5	958.00	958.00	0.00
ES235	1	COMPUTER - PENTIUM II 300	39	8	2009	5	2,484.00	2,484.00	0.00
ES236	1	HUB - 8 PORT	39	8	2009	5	142.00	142.00	0.00
ES237	1	TREASURE COVE	39	8	2009	5	36.00	36.00	0.00
ES238	1	COMPUTER - SEANIX TCO P2-30	39	8	2009	5	2,484.00	2,484.00	0.00
ES239	1	WIN PROXY UNLIMITED USER DI	39	8	2009	5	393.00	393.00	0.00
ES240	1	GENERIC 32MB 32B	39	8	2009	5	122.00	122.00	0.00
ES241	1	GENERIC RAM 16MB 32B	39	8	2009	5	143.00	143.00	0.00
ES242	1	GENERIC 4MB 16 BIT	39	8	2009	5	67.00	67.00	0.00
ES243	1	PRINTER - HP LASERJET	39	8	2009	5	1,986.00	1,986.00	0.00
ES244	1	PRINTER - HP DESK JET	39	8	2009	5	304.00	304.00	0.00
ES245	1	SCANNER - UMAX DESKTOP SCSI	39	8	2009	5	359.00	359.00	0.00
ES246	1	PRINTER, EPSON 860	39	8	2009	5	346.00	346.00	0.00
ES247	1	COMPUTER, SEANIX	39	8	2009	5	1,973.00	1,973.00	0.00
ES248	1	COMPUTER, SEANIX	39	8	2009	5	1,973.00	1,973.00	0.00
ES249	1	HUB, 24 PORT	39	8	2009	5	695.00	695.00	0.00
ES250	1	NOTEBOOK COMPUTER - INSPIRO	39	8	2009	5	2,154.00	2,154.00	0.00
ES251	1	ROUTER	39	8	2009	5	2,070.00	2,070.00	0.00
ES252	1	COMPUTER - AMD SEMPRON	39	8	2009	5	910.00	910.00	0.00
ES253	1	COMPUTER - AMD SEMPRON	39	8	2009	5	910.00	910.00	0.00
ES254	1	COMPUTER - AMD SEMPRON	39	8	2009	5	910.00	910.00	0.00
ES255	1	MONITOR, 17" BLACK BENQ	39	8	2009	5	394.00	394.00	0.00
ES256	1	MONITOR, 17" BLACK BENQ	39	8	2009	5	394.00	394.00	0.00
ES257	1	MONITOR, 17" BLACK BENQ	39	8	2009	5	394.00	394.00	0.00
ES258	1	COMPUTER - INTEL P4	39	8	2009	5	2,420.00	2,420.00	0.00
ES259	1	UPS, APC SMART	39	8	2009	5	610.00	610.00	0.00
ES260	1	SWITCH, 48 PORT NETGEAR	39	8	2009	5	1,020.00	1,020.00	0.00
ES373	1	PLEXI GLASS DOORS FOR DISPL	39	8	2009	5	153.00	153.00	0.00

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 39 - SUSA CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E5387	1	ACCOUSTICAL PANELS - SCREEN	39	8	2009	5	318.00	318.00	0.00
E5388	1	MOBILE ROOM DIVIDER	39	8	2009	5	513.00	513.00	0.00
E5516	1	FREIGHT	39	8	2009	5	10.00	10.00	0.00
E5905	1	80 PCE BLOCK SET	39	8	2009	5	170.00	170.00	0.00
E5906	1	HOLLOW BLOCKS, 1/2 SET	39	8	2009	5	447.00	447.00	0.00
E5907	1	50 BIN DISKETTE STGE CONTAI	39	8	2009	5	15.00	15.00	0.00
E5908	1	CARRYING CASE,4"	39	8	2009	5	80.00	80.00	0.00
E5909	1	JOYSTICK	39	8	2009	5	57.00	57.00	0.00
E5910	1	SUPER SERIAL CARD	39	8	2009	5	133.00	133.00	0.00
E5911	1	MICROWAVE GE 1.0 CUFT	39	8	2009	5	194.00	194.00	0.00
E5912	1	ANSWERING MACHINE-PANASONIC	39	8	2009	5	115.00	115.00	0.00
E5956	1	CAMERA - SAMSUNG	39	8	2009	5	284.00	284.00	0.00
E6025	1	CASSETTE RECORDER, CALIFONE	39	8	2009	5	185.00	185.00	0.00
E6026	1	RADIO CASSETTE RECORDER	39	8	2009	5	68.00	68.00	0.00
E6027	1	RADIO CASSETTE RECORDER	39	8	2009	5	68.00	68.00	0.00
E6028	1	CASSETTE RECORDER - CALIFON	39	8	2009	5	116.00	116.00	0.00
E6029	1	DUAL CASSETTE STEREO	39	8	2009	5	143.00	143.00	0.00
E6068	1	FILMSTRIP VIEWER - PRIMA	39	8	2009	5	60.00	60.00	0.00
E6130	1	LISTENING CENTRE - CALIFONE	39	8	2009	5	132.00	132.00	0.00
E6257	1	OVERHEAD PROJECTOR	39	8	2009	5	255.00	255.00	0.00
E643	1	CHAIR/DESK 16" BLUE COLOR	39	8	2009	5	808.00	808.00	0.00
E644	1	CHAIR/DESK 12"H JADE COLOR	39	8	2009	5	741.00	741.00	0.00
E645	1	CHAIR/DESKS	39	8	2009	5	308.00	308.00	0.00
E6561	1	PROJECTION SCREENS, DALITE	39	8	2009	5	168.00	168.00	0.00
E6765	1	A.V.CART	39	8	2009	5	379.00	379.00	0.00
E6766	1	AV CART, ADJUSTABLE	39	8	2009	5	228.00	228.00	0.00
E6767	1	MOBILE AV TABLE	39	8	2009	5	206.00	206.00	0.00
E7179	1	CRASH MAT 5'X10'X24"	39	8	2009	5	862.00	862.00	0.00
E7260	1	HIGH JUMP STANDARD-W/ATTACH	39	8	2009	5	339.00	339.00	0.00
E7261	1	WILDERNESS II TENTS	39	8	2009	5	258.00	258.00	0.00
E7262	1	WILDERNESS II TENTS	39	8	2009	5	515.00	515.00	0.00
E7579	1	CROSS COUNTRY SKI PKG	39	8	2009	5	1,150.00	1,150.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 39 - SUSA CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7580	1	CROSS COUNTRY SKI SETS	39	8	2009	5	339.00	339.00	0.00
E8109	1	SEWING MACHINE FROM NOSE CR	39	8	2009	5	399.00	399.00	0.00
E8114	1	SEWING CABINET FROM NOSE CR	39	8	2009	5	275.00	275.00	0.00
E8119	1	SEWING BENCH FROM NOSE CREE	39	8	2009	5	78.00	78.00	0.00
E8374	1	MICROSCOPE	39	8	2009	5	282.00	282.00	0.00
E8448	1	DOUBLE BURNER	39	8	2009	5	57.00	57.00	0.00
E85	1	LAMINATING PRESS-SEAL COMPR	39	8	2009	5	1,005.00	1,005.00	0.00
E8710	1	VACUUM CLEANER, DUSTBANE	39	8	2009	5	480.00	480.00	0.00
E8711	1	FOLDING TABLE	39	8	2009	5	107.00	107.00	0.00
E8712	1	VACUUM - UPRIGHT	39	8	2009	5	586.00	586.00	0.00
E8739	1	FLOOR POLISHER - DUSTBANE	39	8	2009	5	750.00	750.00	0.00
E8793	1	LADDER-ALUM 24" EXTENSION	39	8	2009	5	131.00	131.00	0.00
E8819	1	LAWN MOWER 20" DECK 3.5HP	39	8	2009	5	194.00	194.00	0.00
E8825	1	RIDING LAWN MOWER, JOHN DEE	39	8	2009	5	1,614.00	1,614.00	0.00
E8831	1	SNOWBLOWER 10HP	39	8	2009	5	1,452.00	1,452.00	0.00
E8890	1	TOOL BOX	39	8	2009	5	82.00	82.00	0.00
E8907	1	GAS TRIMMER	39	8	2009	5	358.00	358.00	0.00
E9174	1	ACOUSTIC SCREEN	39	8	2009	5	24.00	24.00	0.00
E926	1	DESK-DOUBLE PED-WOOD- 34"X6	39	8	2009	5	349.00	349.00	0.00
E927	1	DESK-DOUBLE PEDESTAL-WOOD	39	8	2009	5	349.00	349.00	0.00
E928	1	DESK-DOUBLE PEDESTAL-WOOD	39	8	2009	5	349.00	349.00	0.00
E929	1	TEACHER DESK	39	8	2009	5	263.00	263.00	0.00
E930	1	TEACHER DESK	39	8	2009	5	297.00	297.00	0.00
E983	1	DESK, S.P. W/R.H. RETURN	39	8	2009	5	510.00	510.00	0.00
E984	1	SECRETARY DESK-WORK STATION	39	8	2009	5	119.00	119.00	0.00
Total for Susa Creek (location 39)							154,241.78	123,123.86	31,117.92

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Susa Creek		39									
E11402 CHAIR, TASK CONTOUR,BLUE	27803	39	GYM	2005	6	x			122.62	12.52	Broken
E13777 MONITOR, 17"	29009	39	Istassiniv 3 ye Tech I	2005	11		x		329.21	0.00	
E13778 MONITOR, 17"	29010	39	Istassiniv 3 ye Tech I	2005	11		x		329.21	0.00	
E13779 COMPUTER SYSTEM	29011	39	Istassiniv 3 ye Tech I	2005	11		x		840.42	0.00	
E13780 COMPUTER SYSTEM	29012	39	Istassiniv 3 ye Tech I	2005	11		x		840.41	0.00	
E13781 MONITOR 17" BLACK	29744	39	Istassiniv 3 ye Tech I	2006	9		x		211.99	0.00	
E13782 COMPUTER SYSTEM	29745	39	Istassiniv 3 ye Tech I	2006	9		x		759.31	0.00	
E13784 SMART BOARD 77"	30330	39	Istassiniv 3 ye Tech I	2009	8		x		1,808.48	1,085.08	Never had
E13787 COMPUTER TOWER	30726	39	Istassiniv 3 ye Tech I	2007	11		x	x	684.90	0.00	
E13788 COMPUTER TOWER	30727	39	Istassiniv 3 ye Tech I	2007	11		x		684.90	0.00	
E13789 COMPUTER TOWER	30728	39	Istassiniv 3 ye Tech I	2007	11		x		684.90	0.00	
E13790 COMPUTER TOWER	30729	39	Istassiniv 3 ye Tech I	2007	11		x		684.90	0.00	
E13791 COMPUTER TOWER	30730	39	Istassiniv 3 ye Tech I	2007	11		x		684.90	0.00	
E13792 MONITOR, 19" BLACK	30731	39	Istassiniv 3 ye Tech I	2007	11		x		225.12	0.00	Broken
E13793 MONITOR, 19" BLACK	30732	39	Istassiniv 3 ye Tech I	2007	11		x		225.12	0.00	
E14023 TV 27" SHARP	26620	39	TRANS	2003	1		x		407.94	0.00	
E2924 REVOLVING MAGAZINE RACK	19799	39	LIB	2009	8			x	178.00	0.00	Broken
E5200 PRINTER STAND	18279	39	COMP	2009	8	x	x		185.00	0.00	
E5201 DISC DRIVE	18283	39	COMP	2009	8	x	x		390.00	0.00	
E5202 DISC DRIVE	18284	39	COMP	2009	8		x		327.00	0.00	
E5203 COLOUR MONITOR	18285	39	COMP	2009	8		x		366.00	0.00	
E5204 COMPUTER KEYBOARD	18286	39	COMP	2009	8		x		610.00	0.00	
E5205 COLOUR MONITOR	18541	39	COMP	2009	8		x		357.00	0.00	
E5206 CPU	18686	39	COMP	2009	8		x		872.00	0.00	
E5207 DISC DRIVE	18803	39	COMP	2009	8		x		327.00	0.00	
E5208 12" MONOCHROME MONITOR & CARD	19221	39	COMP	2009	8		x		450.00	0.00	
E5209 MODEM	19222	39	COMP	2009	8		x		300.00	0.00	
E5210 LC11 4/80 COMPUTER DISK DRIVE	20346	39	COMP	2009	8		x		1,981.00	0.00	
E5211 12" TWISTED PAIR CABLE C/W	20346	39	COMP	2009	8		x		11.00	0.00	
E5212 FARALLON PHONE NET CONNECTOR	20346	39	COMP	2009	8		x		54.00	0.00	
E5213 LASERWRITER PRINTER	20347	39	COMP	2009	8		x		1,886.00	0.00	
E5214 SURGE SENTRY	20622	39	COMP	2009	8		x		59.00	0.00	
E5215 LC11 4/80 BUNDLE DISK DRIVE	20623	39	COMP	2009	8		x		1,060.00	0.00	
E5216 COLOUR MONITOR	20623	39	COMP	2009	8		x		514.00	0.00	
E5217 KEYBOARD	20623	39	COMP	2009	8		x		134.00	0.00	
E5218 FARALLON PHONE NET CONNECTOR	20623	39	COMP	2009	8		x		35.00	0.00	
E5219 LCIII 4MB HD80 COMPUTER	21177	39	COMP	2009	8		x		969.00	0.00	
E5220 COLOUR PLUS 14" DISPLAY	21177	39	COMP	2009	8		x		327.00	0.00	
E5221 APPLE KEYBOARD	21177	39	COMP	2009	8		x		134.00	0.00	
E5222 FARALLON PHONE NET CONNECTORS	21177	39	COMP	2009	8		x		25.00	0.00	
E5223 PHONE NET DIN 8	21177	39	COMP	2009	8		x		59.00	0.00	
E5224 IMB, 9 CHIP RAM SIMM MEMORY	21177	39	COMP	2009	8		x		290.00	0.00	
E5225 LCIII 4MB HD80 COMPUTER	21178	39	COMP	2009	8		x		969.00	0.00	
E5226 MULTI MEDIA KIT-MACINTOSH	21178	39	COMP	2009	8		x		544.00	0.00	
E5227 COLOUR PLUS 14" DISPLAY	21178	39	COMP	2009	8		x		327.00	0.00	
E5228 APPLE KEYBOARD	21178	39	COMP	2009	8		x		134.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition		Comments
									Left Blank	Cost	
Susa Creek		39									
E5229 LC475 4MB/80HD COMPUTER	21909	39	COMP	2009	8		x		1,296.00	0.00	
E5230 MAC TO PC CO ACTIVE CONNECTOR	21909	39	COMP	2009	8		x		249.00	0.00	
E5231 APPLIEDSIGN KEYBOARD	21909	39	COMP	2009	8		x		134.00	0.00	
E5232 ACER POWER 5695 COMPUTER	21996	39	COMP	2009	8		x		1,897.00	0.00	
E5233 ACER POWER 4091 COMPUTER	21997	39	COMP	2009	8		x		1,897.00	0.00	
E5234 ACCES TO COMPUTER SYSTEM	21997	39	COMP	2009	8		x		958.00	0.00	
E5235 COMPUTER - PENTIUM II 300	23902	39	COMP	2009	8		x		2,484.00	0.00	
E5236 HUB - 8 PORT	23904	39	COMP	2009	8		x		142.00	0.00	
E5237 TREASURE COVE	23904	39	COMP	2009	8		x		36.00	0.00	
E5238 COMPUTER - SEANIX TCO P2-300	23904	39	COMP	2009	8		x		2,484.00	0.00	
E5239 WIN PROXY UNLIMITED USER DISK	23904	39	COMP	2009	8		x		393.00	0.00	
E5240 GENERIC 32MB 32B	23904	39	COMP	2009	8		x		122.00	0.00	
E5241 GENERIC RAM 16MB 32B	23904	39	COMP	2009	8		x		143.00	0.00	
E5242 GENERIC 4MB 16 BIT	23904	39	COMP	2009	8		x		67.00	0.00	
E5244 PRINTER - HP DESK JET	24055	39	COMP	2009	8	x	x		304.00	0.00	
E5246 PRINTER, EPSON 880	24250	39	COMP	2009	8		x		346.00	0.00	
E5247 COMPUTER, SEANIX	25942	39	COMP	2009	8		x		1,973.00	0.00	
E5248 COMPUTER, SEANIX	25944	39	COMP	2009	8		x		1,973.00	0.00	
E5249 HUB, 24 PORT	26080	39	COMP	2009	8		x		695.00	0.00	
E5250 NOTEBOOK COMPUTER - INSPIRON 56100	27313	39	COMP	2009	8		x		2,154.00	0.00	Broken
E5251 ROUTER	27512	39	COMP	2009	8		x		2,070.00	0.00	
E5373 PLEXI GLASS DOORS FOR DISPLAY	19278	39	GYM	2009	8	x	x		153.00	0.00	
E5387 ACCOUSTICAL PANELS - SCREENS	5845	39	GYM	2009	8	x	x		318.00	0.00	
E5388 MOBILE ROOM DIVIDER	19508	39	GYM	2009	8		x		513.00	0.00	Broken
E5516 FREIGHT	18541	39	COMP	2009	8		x		10.00	0.00	
E5506 HOLLOW BLOCKS, 1/2 SET	17670	39	ECS	2009	8	x	x		447.00	0.00	
E5907 50 BIN DISKETTE STGE CONTAINER	18275	39	COMP	2009	8		x		15.00	0.00	
E5908 CARRYING CASE,4"	18277	39	COMP	2009	8		x		80.00	0.00	
E5909 JOYSTICK	18282	39	COMP	2009	8		x		57.00	0.00	
E5910 SUPER SERIAL CARD	18901	39	COMP	2009	8		x		133.00	0.00	
E5912 ANSWERING MACHINE-PANASONIC	21853	39	COMP	2009	8		x		115.00	0.00	
E5956 CAMERA - SAMSUNG	21252	39	AV	2009	8		x		284.00	0.00	
E6025 CASSETTE RECORDER, CALIFONE	17637	39	AV	2009	8		x		185.00	0.00	
E6026 RADIO CASSETTE RECORDER	19033	39	AV	2009	8		x		68.00	0.00	
E6027 RADIO CASSETTE RECORDER	19034	39	AV	2009	8		x		68.00	0.00	
E6028 CASSETTE RECORDER - CALIFONE	19775	39	AV	2009	8		x		116.00	0.00	
E6029 DUAL CASSETTE STEREO	20631	39	AV	2009	8		x		143.00	0.00	
E6068 FILMSTRIP VIEWER - PRIMA	7526	39	AV	2009	8		x		60.00	0.00	
E6130 LISTENING CENTRE - CALIFONE	1959	39	AV	2009	8		x		132.00	0.00	
E1044 BOOKCASE, WOOD	17683	39	LIB	2009	8			x	234.00	0.00	Broken
E1045 BOOKCASE, WOOD	17684	39	LIB	2009	8			x	234.00	0.00	
E1048 TALL BOOKCASES	19171	39	LIB	2009	8		x		265.00	0.00	
E1049 SHORT BOOKCASES	19408	39	LIB	2009	8		x		562.00	0.00	
E1429 FILE CABINET, 4 DRAWER LEGAL	17679	39	LIB	2009	8		x		314.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Susa Creek		39										
E1430 FILE CABINET, 4 DRAWER LEGAL	17680	39	LIB	2009	8		x			314.00	0.00	
E1431 FILE CABINET, 4 DRAWER LEGAL	17681	39	LIB	2009	8		x			314.00	0.00	
E1435 FILE CABINET	19384	39	LIB	2009	8		x			248.00	0.00	
E1436 FILE CABINET	19385	39	LIB	2009	8		x			248.00	0.00	
E1627 RECTANGULAR TABLE	4769	39	LIB	2009	8		x			89.00	0.00	
E1628 RECTANGULAR TABLES	14602	39	LIB	2009	8		x			118.00	0.00	
E1745 TRAPEZOIDAL TABLES	11014	39	ECS	2009	8		x			105.00	0.00	Broken
E2066 PAPER CUTTER - INGENTO - 18"	1958	39	IA	2009	8		x			100.00	0.00	
E2160 FRIEIGHT ON CHAIRS ALL WEST	17590	39	GYM	2009	8		x			35.00	0.00	
E2161 FRIEIGHT ON CHAIRS ALL WEST	17590	39	GYM	2009	8		x			28.00	0.00	
E2162 18" YELLOW CHAIRS	17590	39	GYM	2009	8		x			279.00	0.00	Broken
E2163 18" CHAIRS YLW	17590	39	GYM	2009	8		x			418.00	0.00	
E2186 TYPING TABLE	18089	39	15	2009	8		x			179.00	0.00	
E2638 WARDROBE	17657	39	ECS	2009	8	x				164.00	0.00	Broken
E2639 TABLE	17658	39	ECS	2009	8	x				70.00	0.00	
E2641 ED-U-CUBE SET	17663	39	ECS	2009	8		x			273.00	0.00	
E2645 BLOCK WAGON	17668	39	ECS	2009	8	x				293.00	0.00	
E2646 SAND & WATER TABLE	17671	39	ECS	2009	8	x				333.00	0.00	
E2647 STORE UNIT (TOY)	17672	39	ECS	2009	8		x			205.00	0.00	
E2707 FOLDING TABLES,LT OAK,CHROME	18581	39	LIB	2009	8		x			412.00	0.00	Broken
E2708 FOLDING TABLE	19387	39	LIB	2009	8	x	x			108.00	0.00	
E2709 FOLDING TABLE	19388	39	LIB	2009	8	x	x			108.00	0.00	
E2710 FOLDING TABLE	19389	39	LIB	2009	8	x	x			108.00	0.00	
E2711 FOLDING TABLE	19390	39	LIB	2009	8	x	x			107.00	0.00	Broken
E2712 FOLDING TABLE	19392	39	LIB	2009	8	x	x			107.00	0.00	
E2713 FOLDING TABLE	19393	39	LIB	2009	8	x	x			107.00	0.00	
E2714 TABLE - FOLDING 30X60	21354	39	LIB	2009	8		x			71.00	0.00	
E341 STUDENT CHAIRS	17567	39	OLDS	2009	8		x			401.00	0.00	
E37 CALCULATOR, SHARP	18276	39		2009	8		x			155.00	0.00	
E643 CHAIR/DESK 16" BLUE COLOR	17569	39	29	2009	8		x			808.00	0.00	
E644 CHAIR/DESK 12"H JADE COLOR	17569	39	29	2009	8		x			741.00	0.00	
E645 CHAIRDESKS	17569	39	29	2009	8		x			308.00	0.00	
E85 LAMINATING PRESS-SEAL COMPRESS	3298	39	4	2009	8		x			1,005.00	0.00	
E926 DESK-DOUBLE PED-WOOD -34"X60"	2771	39	OLDS	2009	8		x			349.00	0.00	
E927 DESK-DOUBLE PEDESTAL-WOOD	2794	39	OLDS	2009	8		x			349.00	0.00	Broken
E928 DESK-DOUBLE PEDESTAL-WOOD	5937	39	OLDS	2009	8	x				349.00	0.00	
E983 DESK, S.P. W/R.H. RETURN	8081	39	30	2009	8		x			510.00	0.00	
E6561 PROJECTION SCREENS, DALITE	4719	39	AV	2009	8		x			168.00	0.00	
E7579 CROSS COUNTRY SKI PKG	18631	39	GYM	2009	8		x			1,150.00	0.00	
E7580 CROSS COUNTRY SKI SETS	19238	39	GYM	2009	8		x			339.00	0.00	
E8109 SEWING MACHINE FROM NOSE CREEK	17476	39	HMEC	2009	8		x			399.00	0.00	
E8114 SEWING CABINET FROM NOSE CREEK	17477	39	HMEC	2009	8		x			275.00	0.00	
E8119 SEWING BENCH FROM NOSE CREEK	17478	39	HMEC	2009	8		x			78.00	0.00	
E9174 ACOUSTIC SCREEN	5845	39	CHEERYL	2009	8	x	x			24.00	0.00	
TOTAL SUSA CREEK SCHOOL		39								62,070.33	1,097.60	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 60 - DISTRICT EDUCATION

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E9189	1	VIDEO PHONE - CASIO	60	8	2009	5	14,682.00	14,682.00	0.00
E9190	1	VIDEO PHONE CASIO	60	8	2009	5	14,682.00	14,682.00	0.00
E9191	1	VIDEO PHONE CASIO	60	8	2009	5	14,682.00	14,682.00	0.00
E9192	1	VIDEO PHONE - CASIO	60	8	2009	5	14,682.00	14,682.00	0.00
E9193	1	VIDEO PHONE CASIO	60	8	2009	5	14,682.00	14,682.00	0.00
E9194	1	VIDEO PHONE CASIO	60	8	2009	5	15,512.00	15,512.00	0.00
E9195	1	COMPUTER, IMAC 350 64/6GB 5	60	8	2009	5	1,242.00	1,242.00	0.00
E9196	1	COMPUTER, IMAC 350 64/6GB 5	60	8	2009	5	1,242.00	1,242.00	0.00
E9197	1	COMPUTER, IMAC 350 64/6GB 5	60	8	2009	5	1,242.00	1,242.00	0.00
E9198	1	COMPUTER, IMAC 350 64/6GB 5	60	8	2009	5	1,242.00	1,242.00	0.00
E9199	1	PRINTER, HP DESKJET	60	8	2009	5	220.00	220.00	0.00
E9200	1	PRINTER, HP DESKJET	60	8	2009	5	220.00	220.00	0.00
E9201	1	PRINTER, HP DESKJET	60	8	2009	5	220.00	220.00	0.00
E9202	1	PRINTER, HP DESKJET	60	8	2009	5	220.00	220.00	0.00
E9203	1	PRINTER, HP DESKJET	60	8	2009	5	164.00	164.00	0.00
E9204	1	COMPUTER, IMAC 500 INDIGO	60	8	2009	5	1,226.00	1,226.00	0.00
E9205	1	COMPUTER, IMAC 500 INDIGO	60	8	2009	5	1,226.00	1,226.00	0.00
E9206	1	COMPUTER, IMAC 500 CD-RW SN	60	8	2009	5	1,504.00	1,504.00	0.00
E9207	1	PRINTER, HP DESKJET	60	8	2009	5	166.00	166.00	0.00
E9208	1	PRINTER, HP DESKJET	60	8	2009	5	166.00	166.00	0.00
E9209	1	COMPUTER - ASUS INTEL P4	60	8	2009	5	1,354.00	1,354.00	0.00
E9605	1	SWITCH-PROCURVE 4000M	60	8	2009	5	3,037.00	3,037.00	0.00
E9606	1	DRAGON NATURALLY SPEAKING P	60	8	2009	5	513.00	513.00	0.00
E9607	1	CAMERA-DIGITAL-KODAK ZOOM	60	8	2009	5	695.00	695.00	0.00
E9608	1	MONITOR, 17" SEANIX	60	8	2009	5	283.00	283.00	0.00
E9609	1	MONITOR, 17" SEANIX	60	8	2009	5	283.00	283.00	0.00
E9610	1	COMPUTER-SEANIX PIII CUSTOM	60	8	2009	5	1,964.00	1,964.00	0.00
E9611	1	COMPUTER-SEANIX PIII CUSTOM	60	8	2009	5	1,914.00	1,914.00	0.00
E9612	1	SCANNER-COLOR USB	60	8	2009	5	148.00	148.00	0.00
Total for Dist Ed (location 60)							109,413.00	109,413.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Left Blank	Acquisition Cost	Book Value	Comments
								Off	Off				
Distance Education		60											
E9189 VIDEO PHONE - CASIO	22110	60	DIST ED	2009	8		x				14,682.00	0.00	
E9190 VIDEO PHONE CASIO	22111	60	DIST ED	2009	8		x				14,682.00	0.00	
E9191 VIDEO PHONE CASIO	22112	60	DIST ED	2009	8		x				14,682.00	0.00	
E9192 VIDEO PHONE - CASIO	22113	60	DIST ED	2009	8		x				14,682.00	0.00	
E9193 VIDEO PHONE CASIO	22114	60	DIST ED	2009	8		x				14,682.00	0.00	
E9194 VIDEO PHONE CASIO	22115	60	DIST ED	2009	8		x				15,512.00	0.00	
E9195 COMPUTER, IMAC 350 64/6GB 56K BLUE	24191	60	DIST ED	2009	8		x				1,242.00	0.00	
E9196 COMPUTER, IMAC 350 64/6GB 56K BLUE	24192	60	DIST ED	2009	8		x				1,242.00	0.00	
E9197 COMPUTER, IMAC 350 64/6GB 56K BLUE	24193	60	DIST ED	2009	8		x				1,242.00	0.00	
E9198 COMPUTER, IMAC 350 64/6GB 56K BLUE	24194	60	DIST ED	2009	8		x				1,242.00	0.00	
E9199 PRINTER, HP DESKJET	24195	60	DIST ED	2009	8		x				220.00	0.00	
E9200 PRINTER, HP DESKJET	24196	60	DIST ED	2009	8		x				220.00	0.00	
E9201 PRINTER, HP DESKJET	24197	60	DIST ED	2009	8		x				220.00	0.00	
E9202 PRINTER, HP DESKJET	24198	60	DIST ED	2009	8		x				220.00	0.00	
E9203 PRINTER, HP DESKJET	25697	60	VIRT SCH	2009	8		x				164.00	0.00	
E9204 COMPUTER, IMAC 500 INDIGO	25698	60	VIRT SCH	2009	8		x				1,226.00	0.00	
E9205 COMPUTER, IMAC 500 INDIGO	25699	60	VIRT SCH	2009	8		x				1,226.00	0.00	
E9206 COMPUTER, IMAC 500 CD-RW SNOW	25700	60	VIRT SCH	2009	8		x				1,504.00	0.00	
E9207 PRINTER, HP DESKJET	25701	60	VIRT SCH	2009	8		x				166.00	0.00	
E9208 PRINTER, HP DESKJET	25702	60	VIRT SCH	2009	8		x				166.00	0.00	
E9209 COMPUTER - ASUS INTEL P4	27027	60	ED LASUTA	2009	8		x				1,354.00	0.00	
E9605 SWITCH-PROCURE 4000M	25360	60	VIR SCH	2009	8		x				3,037.00	0.00	
E9606 DRAGON NATURALLY SPEAKING PREF 4.0 USB	25361	60	VIR SCH	2009	8		x				513.00	0.00	
E9607 CAMERA-DIGITAL-KODAK ZOOM	25362	60	VIR SCH	2009	8		x				695.00	0.00	
E9608 MONITOR, 17" SEANIX	25365	60	VIR SCH	2009	8		x				283.00	0.00	
E9609 MONITOR, 17" SEANIX	25366	60	VIR SCH	2009	8		x				283.00	0.00	
E9610 COMPUTER-SEANIX PIII CUSTOM	25367	60	VIR SCH	2009	8		x				1,964.00	0.00	
E9611 COMPUTER-SEANIX PIII CUSTOM	25368	60	VIR SCH	2009	8		x				1,914.00	0.00	
E9612 SCANNER-COLOR USB	25369	60	VIR SCH	2009	8		x				148.00	0.00	
TOTAL DISTANCE EDUCATION		60									141,961.00	0.00	

10/28/13

(FA05116)

EQUIPMENT INVENTORY

LOCATION 47 - ATKAMEG MAINTENANCE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10188	1	DRYER - KELVINATOR	47	8	2009	5	278.00	278.00	0.00
E10657	1	SHOP VC WET/DRY 8 GAL	47	8	2009	5	119.00	119.00	0.00
E10658	1	UTILITY TRAILER	47	8	2009	5	577.00	577.00	0.00
E10865	1	12 TON HYDRAULIC JACK	47	8	2009	5	49.00	49.00	0.00
E11225	1	TRACTOR - I.H.C. - 1978	47	8	2009	5	10,000.00	10,000.00	0.00
E11243	1	MOWER - FRAIL	47	8	2009	5	2,500.00	2,500.00	0.00
E11244	1	LOADER - I.H.C.	47	8	2009	5	2,275.00	2,275.00	0.00
E1997	1	STORAGE CABINET - STEEL	47	8	2009	5	238.00	238.00	0.00
E1998	1	STORAGE CABINET - STEEL	47	8	2009	5	238.00	238.00	0.00
Total for Attkameg Mtce (location 47)							16,274.00	16,274.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.			Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments		
					Month	Not Located	Obsolete							
Atikameg Maintenance Shop														
E1997 STORAGE CABINET - STEEL	3679	47	LIB	2009	8		X			238.00	0.00			
E1998 STORAGE CABINET - STEEL	3688	47	LIB	2009	8		X			238.00	0.00			
E10188 DRYER - KELVINATOR	3199	47	STGE	2009	8		X			278.00	0.00			
E10657 SHOP VC WET/DRY 8 GAL	10572	47	MTCE	2009	8		X			119.00	0.00			
E10658 UTILITY TRAILER	10649	47	MTCE	2009	8		X			577.00	0.00			
E10865 12 TON HYDRAULIC JACK	15853	47	MTCE	2009	8		X			49.00	0.00			
E11225 TRACTOR - L.H.C. - 1978	1829	47	674	2009	8		X			10,000.00	0.00			
E11243 MOWER - FRAIL	1829	47	674	2009	8		X			2,500.00	0.00			
E11244 LOADER - L.H.C.	1829	47	674	2009	8		X			2,275.00	0.00			
TOTAL ATKAMEG MAINTENANCE SHOP										47		16,274.00	0.00	

10/28/13

(FA05116)

EQUIPMENT INVENTORY
LOCATION 42 - NOSE CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1054	1	BOOKCASE - WOODEN - 26" X 3	42	8	2009	5	50.00	50.00	0.00
E12	1	ADDING MACHINE - SHARP	42	8	2009	5	146.00	146.00	0.00
E1631	1	RECTANGULAR TABLES	42	8	2009	5	160.00	160.00	0.00
E1632	1	RECTANGULAR TABLES	42	8	2009	5	169.00	169.00	0.00
E1747	1	TRAPEZOIDAL TABLES	42	8	2009	5	136.00	136.00	0.00
E1996	1	NINE TRAY CABINET	42	8	2009	5	598.00	598.00	0.00
E2034	1	STORAGE CABINET-WOOD-W/DOOR	42	8	2009	5	415.00	415.00	0.00
E2166	1	GYM STACKING CHAIRS	42	8	2009	5	162.00	162.00	0.00
E2715	1	RECTANGULAR TABLE, FOLDING	42	8	2009	5	330.00	330.00	0.00
E2925	1	MAGAZINE RACK	42	8	2009	5	764.00	764.00	0.00
E342	1	STUDENT CHAIRS	42	8	2009	5	84.00	84.00	0.00
E343	1	STUDENT CHAIRS	42	8	2009	5	157.00	157.00	0.00
E427	1	SECRETARIAL CHAIR	42	8	2009	5	62.00	62.00	0.00
E510	1	SIDE CHAIR - WOOD	42	8	2009	5	19.00	19.00	0.00
E511	1	SIDE CHAIRS-CHROME-BLACK VI	42	8	2009	5	67.00	67.00	0.00
E58	1	CANNON PHOTO COPIER	42	8	2009	5	1,579.00	1,579.00	0.00
E5913	1	MISCELLANEOUS ASSET INVENTO	42	8	2009	5	116.00	116.00	0.00
E5914	1	BRIEFCASE	42	8	2009	5	69.00	69.00	0.00
E5915	1	POWER SURGE PROTECTORS	42	8	2009	5	16.00	16.00	0.00
E6030	1	RADIO/CASSETTE RECORDER-PANASO	42	8	2009	5	104.00	104.00	0.00
E646	1	CHAIRDESKS	42	8	2009	5	558.00	558.00	0.00
E6854	1	LISTENING CENTER-FLOWER BAS	42	8	2009	5	264.00	264.00	0.00
E6855	1	RYTHYM BAND SET	42	8	2009	5	109.00	109.00	0.00
E7230	1	VOLLEYBALL POSTS (SET)	42	8	2009	5	115.00	115.00	0.00
E7581	1	SKIS, 1 PAIR	42	8	2009	5	75.00	75.00	0.00
E7582	1	SKIS, 1 PAIR	42	8	2009	5	75.00	75.00	0.00
E7583	1	SKIS, 1 PAIR	42	8	2009	5	75.00	75.00	0.00
E7584	1	SKIS, 2 PAIR	42	8	2009	5	150.00	150.00	0.00
E7585	1	SKIS, 2 PAIR	42	8	2009	5	150.00	150.00	0.00
E7586	1	SKIS, 3 PAIR	42	8	2009	5	225.00	225.00	0.00
E8776	1	STEP LADDER - 4 FT.	42	8	2009	5	60.00	60.00	0.00
E8835	1	INCINERATOR	42	8	2009	5	880.00	880.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 44 - NOSE CREEK

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E8908	1	WEEDEATER W/ATTACHMENTS	42	8	2009	5	286.00	286.00	0.00
E8978	1	SWING SET - 4 UNIT - 9 FT.	42	8	2009	5	575.00	575.00	0.00
E8985	1	TEETER TOTTER - 4 UNIT	42	8	2009	5	330.00	330.00	0.00
E8995	1	CLIMBER - IGLOO - 8 FT.	42	8	2009	5	557.00	557.00	0.00
E9009	1	SLIDE - 6FT. X 12FT.	42	8	2009	5	782.00	782.00	0.00
E9038	1	PLAYGROUND UNIT	42	8	2009	5	3,929.00	3,929.00	0.00
Total for Nose Creek (location 42)							14,398.00	14,398.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Nose Creek		42										
E2925 MAGAZINE RACK	14481	42	LIB	2009	8		x			764.00	0.00	
E5913 MISCELLANEOUS ASSET INVENTORY	316	42	COMP	2009	8		x			116.00	0.00	
E5914 BRIEFCASE	10793	42	CSB	2009	8		x			69.00	0.00	
E5915 POWER SURGE PROTECTORS	12829	42	COMP	2009	8		x			16.00	0.00	
E6030 RADIO/CASSETTE RECORDER-PANASONIC	329	42	AV	2009	8		x			104.00	0.00	
E8776 STEP LADDER - 4 FT.	357	42	CRTK	2009	8		x			60.00	0.00	
E8835 INCINERATOR	334	42	CRTK	2009	8		x			880.00	0.00	
E8908 WEEDEATER W/ATTACHMENTS	19367	42	CRTK	2009	8		x			286.00	0.00	
E8978 SWING SET - 4 UNIT - 9 FT. H	330	42	PLAY	2009	8		x			575.00	0.00	
E8985 TEETER TOTTER - 4 UNIT	331	42	PLAY	2009	8		x			330.00	0.00	
E8995 CLIMBER - 16LOO - 8 FT.	331	42	PLAY	2009	8		x			557.00	0.00	
E9009 SLIDE - 6FT. X 12FT.	6324	42	PLAY	2009	8		x			782.00	0.00	
E9038 PLAYGROUND UNIT	9451	42	PLAY	2009	8		x			3,929.00	0.00	
E6854 LISTENING CENTER-FLOWER BASKET	327	42	AV	2009	8		x			264.00	0.00	
E6855 RHYTHM BAND SET	13586	42	AV	2009	8		x			109.00	0.00	
E7230 VOLLEYBALL POSTS (SET)	333	42	GYM	2009	8		x			115.00	0.00	
E7581 SKIS, 1 PAIR	14080	42	GYM	2009	8		x			75.00	0.00	
E7582 SKIS, 1 PAIR	14080	42	GYM	2009	8		x			75.00	0.00	
E7583 SKIS, 1 PAIR	14080	42	GYM	2009	8		x			75.00	0.00	
E7584 SKIS, 2 PAIR	14080	42	GYM	2009	8		x			150.00	0.00	
E7585 SKIS, 2 PAIR	14080	42	GYM	2009	8		x			150.00	0.00	
E7586 SKIS, 3 PAIR	14080	42	GYM	2009	8		x			225.00	0.00	
E1054 BOOKCASE - WOODEN - 26" X 32"	314	42	LIB	2009	8		x			50.00	0.00	
E12 ADDING MACHINE - SHARP	14269	42		2009	8		x			146.00	0.00	
E1631 RECTANGULAR TABLES	1369	42	LIB	2009	8		x			160.00	0.00	
E1632 RECTANGULAR TABLES	5334	42	LIB	2009	8		x			169.00	0.00	
E1747 TRAPEZOIDAL TABLES	347	42	ECS	2009	8		x			136.00	0.00	
E1996 NINE TRAY CABINET	18540	42	LIB	2009	8		x			598.00	0.00	
E2034 STORAGE CABINET-WOOD-W/DOORS	315	42	AV	2009	8		x			415.00	0.00	
E2166 GYM STACKING CHAIRS	9761	42	GYM	2009	8		x			162.00	0.00	
E2715 RECTANGULAR TABLE, FOLDING	2993	42	LIB	2009	8		x			330.00	0.00	
E342 STUDENT CHAIRS	346	42	OLDS	2009	8		x			84.00	0.00	
E343 STUDENT CHAIRS	346	42	OLDS	2009	8		x			157.00	0.00	
E427 SECRETARIAL CHAIR	12276	42	COMP	2009	8		x			62.00	0.00	
E510 SIDE CHAIR - WOOD	348	42	LIB	2009	8		x			19.00	0.00	
E511 SIDE CHAIRS-CHROME-BLACK VINYL	358	42	LIB	2009	8		x			67.00	0.00	
E58 CANNON PHOTO COPIER	9923	42	4	2009	8		x			1,579.00	0.00	
E646 CHAIRDESKS	343	42	29	2009	8		x			558.00	0.00	
TOTAL NOSE CREEK		42								14,398.00	0.00	

EQUIPMENT INVENTORY
LOCATION 22 - PINE RIDGE
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1005	1	BOOKCASES	22	8	2009	5	453.00	453.00	0.00
E1006	1	BOOKCASE 5 SHELF	22	8	2009	5	102.00	102.00	0.00
E10133	1	DRYER - WESTINGHOUSE	22	8	2009	5	278.00	278.00	0.00
E10485	1	STOVE (GAS) - BEACH	22	8	2009	5	419.00	419.00	0.00
E10486	1	STOVE (GAS) - BEACH	22	8	2009	5	419.00	419.00	0.00
E10582	1	WATER DISTILLER	22	8	2009	5	843.00	843.00	0.00
E1232	1	FILING CABINET-4 DRAWER-W/L	22	8	2009	5	155.00	155.00	0.00
E1233	1	FILE CABINET - 2 DRAWER LEG	22	8	2009	5	132.00	132.00	0.00
E1234	1	4 DRAWER FILE CABINET	22	8	2009	5	180.00	180.00	0.00
E1235	1	FILE CABINET, 4 DRAWER LEGA	22	8	2009	5	200.00	200.00	0.00
E1236	1	FILE CABINET, 4 DRAWER LEGA	22	8	2009	5	200.00	200.00	0.00
E1237	1	FILE CABINET,4 DR,LEGAL,LOC	22	8	2009	5	293.00	293.00	0.00
E1238	1	FILE CABINET,4 DR,LEGAL,LOC	22	8	2009	5	293.00	293.00	0.00
E124	1	ALTO GLOCKENSPIEL	22	8	2009	5	50.00	50.00	0.00
E125	1	SOPRANO GLOCKENSPIEL	22	8	2009	5	45.00	45.00	0.00
E126	1	BASS DRUM STAND	22	8	2009	5	35.00	35.00	0.00
E13838	1	SATELLITE SYSTEM-BI DIRECTI	22	5	2002	10	6,440.05	6,440.05	0.00
E14212	1	SEWING MACHINE	22	12	2002	10	230.04	230.04	0.00
E14213	1	SEWING MACHINE	22	12	2002	10	461.10	461.10	0.00
E14214	1	SEWING MACHINE	22	12	2002	10	306.72	306.72	0.00
E14243	1	VACUUM EURO 15L CANISTER	22	5	2003	10	565.90	565.90	0.00
E14244	1	POWERHEAD EUROCLEAN	22	5	2003	10	258.11	258.11	0.00
E14263	1	FLOOR POLISHER 2 SPEED	22	5	2003	10	1,686.71	1,686.71	0.00
E1512	1	RECTANGULAR TABLES	22	8	2009	5	160.00	160.00	0.00
E1513	1	PICNIC TABLES	22	8	2009	5	150.00	150.00	0.00
E1514	1	RECTANGULAR TABLES, WALNUT	22	8	2009	5	92.00	92.00	0.00
E1515	1	RECTANGULAR TABLES 24"H	22	8	2009	5	216.00	216.00	0.00
E1679	1	TRAPEZOIDAL TABLES	22	8	2009	5	446.00	446.00	0.00
E1680	1	TRAPEZOIDAL TABLES, WALNUT	22	8	2009	5	493.00	493.00	0.00
E1681	1	TRAPEZODIAL TABLES 29"H	22	8	2009	5	360.00	360.00	0.00
E1895	1	ROUND TABLES, WALNUT	22	8	2009	5	122.00	122.00	0.00
E1948	1	STORAGE CABINET - METAL	22	8	2009	5	172.00	172.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 22 - PINE RIDGE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E1949	1	STORAGE CABINET, METAL	22	8	2009	5	516.00	516.00	0.00
E2126	1	CHAIRS, STACKING	22	8	2009	5	503.00	503.00	0.00
E2285	1	ROLLAWAY BOOK CART	22	8	2009	5	246.00	246.00	0.00
E2485	1	REFRIGERATOR (TOY)	22	8	2009	5	140.00	140.00	0.00
E2486	1	WARDROBE	22	8	2009	5	160.00	160.00	0.00
E2487	1	KITCHEN TABLE & 2 CHAIRS	22	8	2009	5	89.00	89.00	0.00
E2488	1	DOLL CARRIAGE	22	8	2009	5	135.00	135.00	0.00
E2489	1	ED-U-CUBE SET	22	8	2009	5	225.00	225.00	0.00
E2490	1	BOOK DISPLAY UNIT, WOOD-SLOP	22	8	2009	5	210.00	210.00	0.00
E2491	1	DOLL HIGH CHAIR	22	8	2009	5	25.00	25.00	0.00
E2829	1	FOUR PANEL BOOK DISPLAY	22	8	2009	5	269.00	269.00	0.00
E2830	1	ATLAS TABLE	22	8	2009	5	444.00	444.00	0.00
E2831	1	PICTURE FILE CABINET	22	8	2009	5	346.00	346.00	0.00
E2832	1	DOUBLE SIDED BOOK DISPLAY	22	8	2009	5	249.00	249.00	0.00
E287	1	STUDENT CHAIRS	22	8	2009	5	72.00	72.00	0.00
E288	1	STUDENT CHAIRS	22	8	2009	5	155.00	155.00	0.00
E289	1	STUDENT CHAIRS	22	8	2009	5	49.00	49.00	0.00
E2961	1	SHELVING UNIT - WOOD	22	8	2009	5	312.00	312.00	0.00
E364	1	TEACHER CHAIR	22	8	2009	5	142.00	142.00	0.00
E365	1	TEACHER CHAIR	22	8	2009	5	142.00	142.00	0.00
E4048	1	SURGE SENTRY	22	8	2009	5	99.00	99.00	0.00
E4049	1	SURGE ARREST PLUS	22	8	2009	5	57.00	57.00	0.00
E4050	1	CAMERA-KODIAK DC125 MILLENN	22	8	2009	5	540.00	540.00	0.00
E4051	1	MONITOR, 17" SEANIX	22	8	2009	5	242.00	242.00	0.00
E4052	1	MONITOR 17" VIEWSONIC BLACK	22	8	2009	5	247.00	247.00	0.00
E4053	1	MONITOR 17" VIEWSONIC	22	8	2009	5	194.00	194.00	0.00
E4054	1	COMPUTER - ASUS INTEL OFFIC	22	8	2009	5	1,000.00	1,000.00	0.00
E4055	1	MONITOR 17" FLAT	22	8	2009	5	275.00	275.00	0.00
E4056	1	UPS - APC 500	22	8	2009	5	111.00	111.00	0.00
E4057	1	UPS - APC 650	22	8	2009	5	297.00	297.00	0.00
E4058	1	UPS - APC 650	22	8	2009	5	297.00	297.00	0.00
E4059	1	MONITOR, 17"	22	8	2009	5	202.00	202.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 22 - PINE RIDGE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E406	1	STENO CHAIR, BROWN	22	8	2009	5	79.00	79.00	0.00
E4060	1	MONITOR, 17"	22	8	2009	5	202.00	202.00	0.00
E4061	1	ROUTER	22	8	2009	5	2,070.00	2,070.00	0.00
E4062	1	PRINTER - HP COLOR LASERJET	22	8	2009	5	1,103.00	1,103.00	0.00
E4063	1	DIGITAL CAMERA	22	8	2009	5	355.00	355.00	0.00
E4064	1	UPS - APC SMART	22	8	2009	5	610.00	610.00	0.00
E453	1	CHIAR - HI BACK-TILTER	22	8	2009	5	174.00	174.00	0.00
E454	1	CHIAR, HI BACK-TILTER	22	8	2009	5	174.00	174.00	0.00
E5338	1	CHAIR DOLLIE	22	8	2009	5	40.00	40.00	0.00
E557	1	STUDENT DESK	22	8	2009	5	43.00	43.00	0.00
E558	1	STUDENT DESKS	22	8	2009	5	169.00	169.00	0.00
E559	1	STUDENT DESKS	22	8	2009	5	68.00	68.00	0.00
E560	1	STUDENT DESKS	22	8	2009	5	220.00	220.00	0.00
E5709	1	MISCELLANEOUS ASSET INVENTO	22	8	2009	5	38.00	38.00	0.00
E5710	1	36 CUP PERCULATOR	22	8	2009	5	57.00	57.00	0.00
E5711	1	POWER SURGE PROTECTOR	22	8	2009	5	16.00	16.00	0.00
E5712	1	TAMBOURINE 12" (SUZUKI)	22	8	2009	5	47.00	47.00	0.00
E5713	1	METRONOME, WITNER	22	8	2009	5	30.00	30.00	0.00
E5714	1	FOLDING MUSIC STAND	22	8	2009	5	131.00	131.00	0.00
E5715	1	TENOR RECORDER	22	8	2009	5	32.00	32.00	0.00
E5716	1	ALTO RECORDERS	22	8	2009	5	14.00	14.00	0.00
E5717	1	HAND DRUM 12" (SUZUKI)	22	8	2009	5	41.00	41.00	0.00
E5938	1	PENTAX SUPER CAMERA & ACCES	22	8	2009	5	407.00	407.00	0.00
E5991	1	CASSETTE RECORDER - CALIFON	22	8	2009	5	104.00	104.00	0.00
E6081	1	LANGUAGE MASTER-BELL & HOWE	22	8	2009	5	172.00	172.00	0.00
E6082	1	LANGUAGE MASTER CALIFONE	22	8	2009	5	207.00	207.00	0.00
E6153	1	FILMSTRIP PROJECTOR - DUKAN	22	8	2009	5	249.00	249.00	0.00
E6219	1	OVERHEAD PROJECTOR - 3M	22	8	2009	5	236.00	236.00	0.00
E6266	1	16MM PROJECTOR - FILMOSOUND	22	8	2009	5	942.00	942.00	0.00
E631	1	CHAIRDESKS	22	8	2009	5	123.00	123.00	0.00
E6321	1	RECORD PLAYER - CALIFONE	22	8	2009	5	160.00	160.00	0.00
E6524	1	PROJECTION SCREEN - 50"	22	8	2009	5	119.00	119.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 22 - PINE RIDGE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E6596	1	CASSETTE RECORDER - STEREO	22	8	2009	5	190.00	190.00	0.00
E6635	1	PROJECTION CART - 18"X24"X2	22	8	2009	5	110.00	110.00	0.00
E6636	1	PROJECTION CART 34"	22	8	2009	5	170.00	170.00	0.00
E6696	1	BRETFORD A.V. CART - 26 X 4	22	8	2009	5	267.00	267.00	0.00
E6697	1	BRETFORD AV CART	22	8	2009	5	162.00	162.00	0.00
E6698	1	TV/VCR STAND	22	8	2009	5	35.00	35.00	0.00
E6699	1	TV STAND	22	8	2009	5	122.00	122.00	0.00
E6817	1	SOPRANO RECORDERS	22	8	2009	5	46.00	46.00	0.00
E6818	1	L.P. WOOD BLOCKS	22	8	2009	5	23.00	23.00	0.00
E6819	1	CYMBALS	22	8	2009	5	18.00	18.00	0.00
E6820	1	1PR.SOFT FELT MALLETS(TIMPA	22	8	2009	5	12.00	12.00	0.00
E7008	1	TUMBLE MAT (FOLDING)	22	8	2009	5	197.00	197.00	0.00
E7009	1	CRASH MAT 5FT X 10 FT	22	8	2009	5	350.00	350.00	0.00
E7010	1	REBOUND FOAM MATS	22	8	2009	5	260.00	260.00	0.00
E7011	1	BALANCE BENCH	22	8	2009	5	138.00	138.00	0.00
E7012	1	DELUXE EQUIPMENT TOTEMASTER	22	8	2009	5	192.00	192.00	0.00
E7013	1	FLOOR HOCKEY GOAL FRAMES(PR	22	8	2009	5	191.00	191.00	0.00
E72	1	LAMINATOR - MASTERPIECE	22	8	2009	5	500.00	500.00	0.00
E7297	1	LOUDHAILER	22	8	2009	5	89.00	89.00	0.00
E7407	1	SKIS 1 PAIR	22	8	2009	5	75.00	75.00	0.00
E7408	1	SKIS 1 PAIR	22	8	2009	5	75.00	75.00	0.00
E7409	1	SKIS 4 PAIR	22	8	2009	5	300.00	300.00	0.00
E7410	1	SKIS, 1 PR	22	8	2009	5	75.00	75.00	0.00
E7411	1	SKIS, 2 PR	22	8	2009	5	150.00	150.00	0.00
E7412	1	SKIS 4 PAIR	22	8	2009	5	300.00	300.00	0.00
E7413	1	PAIR SNOW SHOES 140-170 LBS	22	8	2009	5	74.00	74.00	0.00
E7414	1	PAIR SNOWSHOES 110-140 LBS.	22	8	2009	5	181.00	181.00	0.00
E7415	1	PAIR SNOWSHOES 80-110LBS.	22	8	2009	5	165.00	165.00	0.00
E7416	1	2 PR. SKIS	22	8	2009	5	150.00	150.00	0.00
E7417	1	3 PR. SKIS	22	8	2009	5	225.00	225.00	0.00
E7418	1	SKI PKGES,WAXLESS, KARHU	22	8	2009	5	765.00	765.00	0.00
E7419	1	CROSS COUNTRY SKI SETS	22	8	2009	5	608.00	608.00	0.00

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 22 - PINE RIDGE

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E779	1	DESK-METAL-ARB. TOP-DBLE. P	22	8	2009	5	349.00	349.00	0.00
E780	1	DESK-DOUBLE PED.-WOOD-ARB T	22	8	2009	5	284.00	284.00	0.00
E781	1	TEACHER AIDE S.P. DESK	22	8	2009	5	260.00	260.00	0.00
E782	1	TEACHER DESK,DOUBLE PEDESTA	22	8	2009	5	350.00	350.00	0.00
E8	1	ADDING MACHINE - SHARP	22	8	2009	5	146.00	146.00	0.00
E8152	1	STOVE (GAS) - BEACH	22	8	2009	5	419.00	419.00	0.00
E8301	1	MICROSCOPE, SWIFT	22	8	2009	5	306.00	306.00	0.00
E8407	1	TRIPLE BEAM BALANCE	22	8	2009	5	133.00	133.00	0.00
E8436	1	HOTPLATE W/ THERMOSTAT CONT	22	8	2009	5	114.00	114.00	0.00
E8471	1	MALE TORSO WITH HEAD	22	8	2009	5	401.00	401.00	0.00
E8524	1	MOBILE SCIENCE LAB	22	8	2009	5	1,820.00	1,820.00	0.00
E8611	1	APPARATUS SET FOR MOBILE LA	22	8	2009	5	580.00	580.00	0.00
E8612	1	METRIC WEIGHT SET	22	8	2009	5	71.00	71.00	0.00
E8729	1	FLOOR POLISHER - DUSTBANE	22	8	2009	5	750.00	750.00	0.00
E8765	1	LADDER STEP & EXTENTION	22	8	2009	5	90.00	90.00	0.00
E8969	1	SWING SET - 12 FT. - 3 SEAT	22	8	2009	5	450.00	450.00	0.00
E8992	1	CLIMBER - IGLOO - 6 FT.	22	8	2009	5	557.00	557.00	0.00
E9003	1	SLIDE - 7 FT.	22	8	2009	5	700.00	700.00	0.00
E9027	1	PLAYGROUND UNIT	22	8	2009	5	3,929.00	3,929.00	0.00
E9176	1	WOOD COAT & BOOT RACK	22	8	2009	5	1.00	1.00	0.00
E95	1	PIANO - WILLIS	22	8	2009	5	1,900.00	1,900.00	0.00
E954	1	SECRETARY DESK C/W DROP RUN	22	8	2009	5	512.00	512.00	0.00
E9926	1	FRIDGE - ADMIRAL	22	8	2009	5	414.00	414.00	0.00
Total for Pine Ridge (location 22)							53,429.63	53,429.63	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Pine Ridge		22									
E13838 SATELLITE SYSTEM-BI DIRECTIONAL	25649	22	CTS	2002	12		X		6,440.05	0.00	
E14212 SEWING MACHINE	26568	22	CTS	2002	12		X		230.04	0.00	
E14213 SEWING MACHINE	26569	22	CTS	2002	12		X		461.10	0.00	
E14214 SEWING MACHINE	26570	22	CTS	2003	5		X		306.72	0.00	
E14243 VACUUM EURO 15L CANISTER	26790	22	CTS	2003	5		X		565.90	0.00	
E14244 POWERHEAD EUROCLEAN	26790	22	CTS	2003	5		X		258.11	0.00	
E14263 FLOOR POLISHER 2 SPEED	26788	22	124	2009	8		X		1,686.71	0.00	
E10133 DRIVER - WESTINGHOUSE	3588	22	124	2009	8		X		278.00	0.00	
E10485 STOVE (GAS) - BEACH	1673	22	132	2009	8		X		419.00	0.00	
E10486 STOVE (GAS) - BEACH	3576	22	132	2009	8		X		419.00	0.00	
E10582 WATER DISTILLER	9880	22	132	2009	8		X		843.00	0.00	
E9926 FRIDGE - ADMIRAL	1652	22	OLDS	2009	8		X		414.00	0.00	
E1679 TRAPEZOIDAL TABLES	14755	22	OLDS	2009	8		X		446.00	0.00	
E1680 TRAPEZOIDAL TABLES, WALNUT	15704	22	OLDS	2009	8		X		493.00	0.00	
E1681 TRAPEZOIDAL TABLES 29"H	19459	22	OLDS	2009	8		X		360.00	0.00	
E1895 ROUND TABLES, WALNUT	15702	22	IA	2009	8		X		122.00	0.00	
E1948 STORAGE CABINET - METAL	1301	22	IA	2009	8		X		172.00	0.00	
E1949 STORAGE CABINET, METAL	14069	22	BYM	2009	8		X		516.00	0.00	
E2126 CHAIRS, STACKING	9315	22	LIB	2009	8		X		503.00	0.00	
E2285 ROLLAWAY BOOK CART	9097	22	ECS	2009	8		X		246.00	0.00	
E2485 REFRIGERATOR (TOY)	15754	22	ECS	2009	8		X		140.00	0.00	
E2486 WARDROBE	15756	22	ECS	2009	8		X		160.00	0.00	
E2487 KITCHEN TABLE & 2 CHAIRS	15757	22	ECS	2009	8		X		89.00	0.00	
E2488 DOLL CARRIAGE	15760	22	ECS	2009	8		X		135.00	0.00	
E2489 ED-U-CUBE SET	15762	22	ECS	2009	8		X		225.00	0.00	
E2490 BOOK DISPLAY UNIT, WOOD-SLOPING	15764	22	ECS	2009	8		X		210.00	0.00	
E2491 DOLL HIGH CHAIR	15768	22	LIB	2009	8		X		25.00	0.00	
E2829 FOUR PANEL BOOK DISPLAY	9250	22	LIB	2009	8		X		269.00	0.00	
E2830 ATLAS TABLE	14187	22	LIB	2009	8		X		444.00	0.00	
E2831 PICTURE FILE CABINET	14500	22	LIB	2009	8		X		346.00	0.00	
E2832 DOUBLE SIDED BOOK DISPLAY	18496	22	OLDS	2009	8		X		249.00	0.00	
E2961 SHELVING UNIT - WOOD	2308	22	COMP	2009	8		X		312.00	0.00	
E4048 SURGE SENTRY	20459	22	COMP	2009	8		X		99.00	0.00	
E4049 SURGE ARREST PLUS	21141	22	COMP	2009	8		X		57.00	0.00	
E4050 CAMERA-KODIAK DC125 MILLENNIUM	24201	22	COMP	2009	8		X		540.00	0.00	
E4051 MONITOR, 17" SEANIX	25483	22	COMP	2009	8		X		242.00	0.00	
E4052 MONITOR 17" VIEWSONIC BLACK	26363	22	COMP	2009	8		X		247.00	0.00	
E4053 MONITOR 17" VIEWSONIC	26830	22	COMP	2009	8		X		194.00	0.00	
E4054 COMPUTER - ASUS INTEL OFFICE PERFORMER	27213	22	COMP	2009	8		X		1,000.00	0.00	
E4055 MONITOR 17" FLAT	27214	22	COMP	2009	8		X		275.00	0.00	
E4056 UPS - APC 500	27215	22	COMP	2009	8		X		111.00	0.00	
E4057 UPS - APC 650	27216	22	COMP	2009	8		X		297.00	0.00	
E4058 UPS - APC 650	27217	22	COMP	2009	8		X		297.00	0.00	
E4059 MONITOR, 17"	27299	22	COMP	2009	8		X		202.00	0.00	
E4060 MONITOR, 17"	27300	22	COMP	2009	8		X		202.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written		Acquisition		Comments
								Off	Left Blank	Cost	Book Value	
Asset Name Pine Ridge		22										
E4061 ROUTER	27509	22	COMP	2009	8		X			2,070.00	0.00	
E4062 PRINTER - HP COLOR LASERJET	27903	22	COMP	2009	8		X			1,103.00	0.00	
E4063 DIGITAL CAMERA	27904	22	COMP	2009	8		X			355.00	0.00	
E4064 UPS - APC SMART	27906	22	LIB	2009	8		X			610.00	0.00	
E1005 BOOKCASES	19461	22	LIB	2009	8		X			453.00	0.00	
E1006 BOOKCASE 5 SHELF	20619	22	CSB	2009	8		X			102.00	0.00	
E1232 FILING CABINET-4 DRAWER-W/LOCK	1319	22	CSB	2009	8		X			155.00	0.00	
E1233 FILE CABINET - 2 DRAWER LEGAL	9231	22	CSB	2009	8		X			132.00	0.00	
E1234 4 DRAWER FILE CABINET	9345	22	CSB	2009	8		X			180.00	0.00	
E1235 FILE CABINET, 4 DRAWER LEGAL	18851	22	CSB	2009	8		X			200.00	0.00	
E1236 FILE CABINET, 4 DRAWER LEGAL	18853	22	CSB	2009	8		X			200.00	0.00	
E1237 FILE CABINET, 4 DR,LEGAL,LOCK	19519	22	CSB	2009	8		X			293.00	0.00	
E1238 FILE CABINET, 4 DR,LEGAL,LOCK	19520	22	MUS	2009	8		X			293.00	0.00	
E124 ALTO GLOCKENSPIEL	16351	22	MUS	2009	8		X			50.00	0.00	
E125 SOPRANO GLOCKENSPIEL	16351	22	MUS	2009	8		X			45.00	0.00	
E126 BASS DRUM STAND	16353	22	AV	2009	8		X			35.00	0.00	
E1512 RECTANGULAR TABLES	1342	22	AV	2009	8		X			160.00	0.00	
E1513 PICNIC TABLES	12132	22	AV	2009	8		X			150.00	0.00	
E1514 RECTANGULAR TABLES, WALNUT	15703	22	AV	2009	8		X			92.00	0.00	
E1515 RECTANGULAR TABLES 24"H	19462	22	OLDS	2009	8		X			216.00	0.00	
E287 STUDENT CHAIRS	1336	22	OLDS	2009	8		X			72.00	0.00	
E288 STUDENT CHAIRS	1336	22	OLDS	2009	8		X			155.00	0.00	
E289 STUDENT CHAIRS	1336	22	25	2009	8		X			49.00	0.00	
E364 TEACHER CHAIR	19517	22	25	2009	8		X			142.00	0.00	
E365 TEACHER CHAIR	19518	22	COMP	2009	8		X			142.00	0.00	
E406 STENO CHAIR, BROWN	16425	22	AV	2009	8		X			79.00	0.00	
E453 CHAIR - HI BACK-TILTER	20945	22	AV	2009	8		X			174.00	0.00	
E454 CHAIR, HI BACK-TILTER	20946	22	25	2009	8		X			174.00	0.00	
E557 STUDENT DESK	1333	22	25	2009	8		X			43.00	0.00	
E558 STUDENT DESKS	1333	22	25	2009	8		X			169.00	0.00	
E559 STUDENT DESKS	1333	22	25	2009	8		X			68.00	0.00	
E560 STUDENT DESKS	1333	22	29	2009	8		X			220.00	0.00	
E631 CHAIRDESKS	7463	22	4	2009	8		X			123.00	0.00	
E72 LAMINATOR - MASTERPIECE	28099	22	OLDS	2009	8		X			500.00	0.00	
E779 DESK-METAL-ARB. TOP-DBLE. PED.	1302	22	OLDS	2009	8		X			349.00	0.00	
E780 DESK-DOUBLE PED.-WOOD-ARB TOP	8346	22	OLDS	2009	8		X			284.00	0.00	
E781 TEACHER AIDE S.P. DESK	14498	22	OLDS	2009	8		X			260.00	0.00	
E782 TEACHER DESK,DOUBLE PEDESTAL	18666	22		2009	8		X			350.00	0.00	
E8 ADDING MACHINE - SHARP	14293	22	MUS	2009	8		X			146.00	0.00	
E95 PIANO - WILLIS	2509	22	30	2009	8		X			1,900.00	0.00	
E954 SECRETARY DESK C/W DROP RUNOFF	14497	22	GYM	2009	8		X			512.00	0.00	
E538 CHAIR DOLLIE	9924	22	LIB	2009	8		X			40.00	0.00	
E5709 MISCELLANEOUS ASSET INVENTORY	1316	22	CSB	2009	8		X			38.00	0.00	
E5710 36 CUP PERCULATOR	9305	22	COMP	2009	8		X			57.00	0.00	
E5711 POWER SURGE PROTECTOR	12830	22	MUS	2009	8		X			16.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Pine Ridge		22									
E5712 TAMBOURINE 12" (SUZUKI)	16343	22	MUS	2009	8		X		47.00	0.00	
E5713 METRONOME, WITTNER	16345	22	MUS	2009	8		X		30.00	0.00	
E5714 FOLDING MUSIC STAND	16346	22	MUS	2009	8		X		131.00	0.00	
E5715 TENOR RECORDER	16349	22	MUS	2009	8		X		32.00	0.00	
E5716 ALTO RECORDERS	16349	22	MUS	2009	8		X		14.00	0.00	
E5717 HAND DRUM 12" (SUZUKI)	16353	22	FOTO	2009	8		X		41.00	0.00	
E5938 PENTAX SUPER CAMERA & ACCESS..	14099	22	AV	2009	8		X		407.00	0.00	
E5991 CASSETTE RECORDER - CALIFONE	464	22	AV	2009	8		X		104.00	0.00	
E6081 LANGUAGE MASTER-BELL & HOWELL	1307	22	AV	2009	8		X		172.00	0.00	
E6082 LANGUAGE MASTER-BELL & HOWELL	10312	22	AV	2009	8		X		207.00	0.00	
E6153 FILMSTRIP PROJECTOR - DUKANE	1312	22	AV	2009	8		X		249.00	0.00	
E6219 OVERHEAD PROJECTOR - 3M	1304	22	AV	2009	8		X		236.00	0.00	
E6266 16MM PROJECTOR - FILMOSOUND	1308	22	AV	2009	8		X		942.00	0.00	
E6321 RECORD PLAYER - CALIFONE	1309	22	AV	2009	8		X		160.00	0.00	
E6524 PROJECTION SCREEN - 50"	1318	22	AV	2009	8		X		119.00	0.00	
E6596 CASSETTE RECORDER - STEREO	13522	22	AV	2009	8		X		190.00	0.00	
E6635 PROJECTION CART - 18"X24"X26"H	1303	22	AV	2009	8		X		110.00	0.00	
E6636 PROJECTION CART 34"	19793	22	AV	2009	8		X		170.00	0.00	
E6696 BRETFORD A.V. CART - 26 X 42"	14326	22	AV	2009	8		X		267.00	0.00	
E6697 BRETFORD AV CART	14327	22	AV	2009	8		X		162.00	0.00	
E6698 TV/VCR STAND	20943	22	AV	2009	8		X		35.00	0.00	
E6699 TV STAND	20944	22	MUS	2009	8		X		122.00	0.00	
E6817 SOPRANO RECORDERS	16349	22	MUS	2009	8		X		46.00	0.00	
E6818 L.P. WOOD BLOCKS	16352	22	MUS	2009	8		X		23.00	0.00	
E6819 CYMBALS	16352	22	MUS	2009	8		X		18.00	0.00	
E6820 1PR.SOFT FELT MALLETS(TIMPANI)	16353	22	GYM	2009	8		X		12.00	0.00	
E7008 TUMBLE MAT (FOLDING)	466	22	GYM	2009	8		X		197.00	0.00	
E7009 CRASH MAT 5FT X 10 FT	14682	22	GYM	2009	8		X		350.00	0.00	
E7010 REBOUND FOAM MATS	14683	22	GYM	2009	8		X		260.00	0.00	
E7011 BALANCE BENCH	14785	22	GYM	2009	8		X		138.00	0.00	
E7012 DELUXE EQUIPMENT TOTEMASTER	14786	22	GYM	2009	8		X		192.00	0.00	
E7013 FLOOR HOCKEY GOAL FRAMES(PR)	19076	22	GYM	2009	8		X		191.00	0.00	
E7297 LOUDHALLER	14823	22	GYM	2009	8		X		89.00	0.00	
E7407 SKIS 1 PAIR	13827	22	GYM	2009	8		X		75.00	0.00	
E7408 SKIS 1 PAIR	13828	22	GYM	2009	8		X		75.00	0.00	
E7409 SKIS 4 PAIR	13829	22	GYM	2009	8		X		300.00	0.00	
E7410 SKIS, 1 PR	13830	22	GYM	2009	8		X		75.00	0.00	
E7411 SKIS, 2 PR	13831	22	GYM	2009	8		X		150.00	0.00	
E7412 SKIS 4 PAIR	13832	22	GYM	2009	8		X		300.00	0.00	
E7413 PAIR SNOW SHOES 140-170 LBS.	15193	22	GYM	2009	8		X		74.00	0.00	
E7414 PAIR SNOWSHOES 110-140 LBS.	15193	22	GYM	2009	8		X		181.00	0.00	
E7415 PAIR SNOWSHOES 80-110LBS.	15193	22	GYM	2009	8		X		165.00	0.00	
E7416 2 PR. SKIS	15505	22	GYM	2009	8		X		150.00	0.00	
E7417 3 PR. SKIS	15505	22	GYM	2009	8		X		225.00	0.00	
E7418 SKI PKGES,WAXLESS, KARHU	16297	22	GYM	2009	8		X		765.00	0.00	

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq.		Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
					Month	Not Located				Cost	Book Value	
Pine Ridge		22										
E7419 CROSS COUNTRY SKI SETS	19726	22	HMEC	2009	8		X			608.00	0.00	
E8152 STOVE (GAS) - BEACH	3819	22	SC	2009	8		X			419.00	0.00	
E8301 MICROSCOPE, SWIFT	10856	22	SC	2009	8		X			306.00	0.00	
E8407 TRIPLE BEAM BALANCE	14576	22	SC	2009	8		X			133.00	0.00	
E8436 HOTPLATE W/ THERMOSTAT CONTROL	14575	22	SC	2009	8		X			114.00	0.00	
E8471 MALE TORSO WITH HEAD	14930	22	SC	2009	8		X			401.00	0.00	
E8524 MOBILE SCIENCE LAB	14424	22	SC	2009	8		X			1,820.00	0.00	
E8611 APPARATUS SET FOR MOBILE LAB	14424	22	SC	2009	8		X			580.00	0.00	
E8612 METRIC WEIGHT SET	14929	22	CRTK	2009	8		X			71.00	0.00	
E8729 FLOOR POLISHER - DUSTBANE	2982	22	CRTK	2009	8		X			750.00	0.00	
E8765 LADDER STEP & EXTENTION	11823	22	PLAY	2009	8		X			90.00	0.00	
E8969 SWING SET - 12 FT. - 3 SEATS	1325	22	PLAY	2009	8		X			450.00	0.00	
E8992 CLIMBER - IGLLOO - 6 FT.	1327	22	PLAY	2009	8		X			557.00	0.00	
E9003 SLIDE - 7 FT.	1326	22	PLAY	2009	8		X			700.00	0.00	
E9027 PLAYGROUND UNIT	9459	22	CHERYL	2009	8		X			3,929.00	0.00	
E9176 WOOD COAT & BOOT RACK	13603	22					X			1.00	0.00	
TOTAL PINE RIDGE SCHOOL		22								53,429.63	0.00	

EQUIPMENT INVENTORY
LOCATION 16

10/28/13
(FA05116)

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E7995	1	MISC SMALL TOOLS	16	8	2009	5	114.00	114.00	0.00
Total for location 16							114.00	114.00	0.00

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Previously Written Off	Acquisition Cost	Book Value	Comments
Sheep Creek	15184	16	FOTO	2009	8		X	114.00	0.00	
MISC SMALL TOOLS										
TOTAL FORT FITZGERALD		16						114.00	0.00	

10/28/13
(FA05116)

EQUIPMENT INVENTORY
LOCATION 66 - DELETED ASSETS

Item #	Sub	Description	Dept	Month	Year	Years to Depreciation	Asset Amount	Accumulated Depreciation	Net Book Amount
E10674	1	WALL SHELVING UNIT 3 SECTIO	66	8	2009	5	453.00	453.00	0.00
E14317	1	ACCOUSTIC SCREENS	66	9	2009	10	73.00	62.34	10.66
E1633	1	RECTANGULAR TABLE	66	8	2009	5	5.00	5.00	0.00
E1751	1	TRAPEZOIDAL TABLES	66	8	2009	5	82.00	82.00	0.00
E177	1	MANNN GUITAR	66	8	2009	5	78.00	78.00	0.00
E2168	1	CHAIRS STACKING PLASTIC	66	8	2009	5	85.00	85.00	0.00
E2984	1	BOOKSHELF, WOOD, DOUBLE SIDE	66	8	2009	5	5.00	5.00	0.00
E2985	1	BOOKSHELF - TABLE TYPE	66	8	2009	5	5.00	5.00	0.00
E2986	1	BOOKSHELF, WOOD	66	8	2009	5	5.00	5.00	0.00
E2987	1	GYM STORAGE CUPBOARD	66	8	2009	5	5.00	5.00	0.00
E428	1	CHAIRS (STENO)	66	8	2009	5	277.00	277.00	0.00
E512	1	ARMCHAIR - METAL/FIBERGLASS	66	8	2009	5	75.00	75.00	0.00
E5262	1	ACER POWER 5695 COMPUTER	66	8	2009	5	3,118.00	3,118.00	0.00
E5263	1	ACER POWER 5695 COMPUTER	66	8	2009	5	3,118.00	3,118.00	0.00
E5264	1	ACER POWER 4091 COMPUTER	66	8	2009	5	3,118.00	3,118.00	0.00
E5265	1	ACCESSOR TO COMPUTER SYSTEM	66	8	2009	5	1,038.00	1,038.00	0.00
E5916	1	FANS - BOX - PORTABLE	66	8	2009	5	50.00	50.00	0.00
E608	1	STUDENT DESKS	66	8	2009	5	65.00	65.00	0.00
E6131	1	LISTENING CENTRE	66	8	2009	5	5.00	5.00	0.00
E6132	1	LISTENING CENTRE	66	8	2009	5	5.00	5.00	0.00
E6331	1	RECORD PLAYER, JULIETTE	66	8	2009	5	5.00	5.00	0.00
E6768	1	VIDEO CASSETTE CABINET	66	8	2009	5	5.00	5.00	0.00
E8426	1	BALANCE - TRIPLE BEAM	66	8	2009	5	50.00	50.00	0.00
E9093	1	CHAIR (EXECUTIVE) - SWIVEL	66	8	2009	5	95.00	95.00	0.00
E9094	1	STENO CHAIRS	66	8	2009	5	400.00	400.00	0.00
E9095	1	CHAIRS (STENO)	66	8	2009	5	554.00	554.00	0.00
E9096	1	SWIVEL CHAIRS - WOOD	66	8	2009	5	85.00	85.00	0.00
E9097	1	CHAIR STENO	66	8	2009	5	72.00	72.00	0.00
E9098	1	SWIVEL/TILT ARMCHAIR	66	8	2009	5	82.00	82.00	0.00
E9135	1	BOOKCASE - WOOD - 36"X11"X4	66	8	2009	5	110.00	110.00	0.00
E9152	1	FILE CABINET 4 DRAWER LEGAL	66	8	2009	5	155.00	155.00	0.00
E9613	1	L2/486 COMPUTER	66	8	2009	5	3,431.00	3,431.00	0.00
Total for Deleted Assets (location 66)							16,709.00	16,698.34	10.66

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Acquisition Cost	Book Value	Comments
Unallocated & Missing		66									
E8426 BALANCE - TRIPLE BEAM	5977	66	STGE	2009	8		x		50.00	0.00	
E9093 CHAIR (EXECUTIVE) - SWIVEL	5219	66	WHSE	2009	8		x		95.00	0.00	
E9094 STENO CHAIRS	5843	66	WHSE	2009	8		x		400.00	0.00	
E9095 CHAIRS (STENO)	5843	66	WHSE	2009	8		x		554.00	0.00	
E9096 SWIVEL CHAIRS - WOOD	8348	66	STGE	2009	8		x		85.00	0.00	
E9097 CHAIR STENO	11141	66	STGE	2009	8		x		72.00	0.00	
E9098 SWIVEL/TILT ARMCHAIR	13563	66	STGE	2009	8		x		82.00	0.00	
E9135 BOOKCASE - WOOD - 36"x11"x42"H	5365	66	STGE	2009	8		x		110.00	0.00	
E9152 FILE CABINET 4 DRAWER LEGAL	2727	66	STGE	2009	8		x		155.00	0.00	
E9613 L2/486 COMPUTER	21998	66	VIR SCH	2009	8		x		3,431.00	0.00	
E6768 VIDEO CASSETTE CABINET	169043	66	35	2009	8		x		5.00	0.00	
E1633 RECTANGULAR TABLE	17982	66	30	2009	8		x		5.00	0.00	
E1751 TRAPEZOIDAL TABLES	6707	66	ECS	2009	8		x		82.00	0.00	
E177 MANN GUITAR	7220	66	15	2009	8		x		78.00	0.00	
E2168 CHAIRS STACKING PLASTIC	11051	66	GYM	2009	8		x		85.00	0.00	
E428 CHAIRS (STENO)	5843	66	COMP	2009	8		x		277.00	0.00	
E512 ARMCHAIR - METAL/FIBERGLASS	5561	66	STGE	2009	8		x		75.00	0.00	
E608 STUDENT DESKS	8575	66	STGE	2009	8		x		65.00	0.00	
E14317 ACCOUSTIC SCREENS	5845	66	FILE CLERK	2009	9		x		73.00	10.66	
E2984 BOOKSHELF, WOOD, DOUBLE SIDED	136	66	15	2009	8		x		5.00	0.00	
E2985 BOOKSHELF - TABLE TYPE	160	66	30	2009	8		x		5.00	0.00	
E2986 BOOKSHELF, WOOD	13420	66	30	2009	8		x		5.00	0.00	
E2987 GYM STORAGE CUPBOARD	17977	66	30	2009	8		x		5.00	0.00	
E5262 ACER POWER 5695 COMPUTER	21955	66	COMP	2009	8		x		3,118.00	0.00	
E5263 ACER POWER 5695 COMPUTER	21956	66	COMP	2009	8		x		3,118.00	0.00	
E5264 ACER POWER 4091 COMPUTER	21957	66	COMP	2009	8		x		3,118.00	0.00	
E5265 ACCESSOR TO COMPUTER SYSTEM	21957	66	COMP	2009	8		x		1,038.00	0.00	
E5916 FANS - BOX - PORTABLE	5362	66	COMP	2009	8		x		50.00	0.00	
E6131 LISTENING CENTRE	18538	66	9	2009	8		x		5.00	0.00	
E6132 LISTENING CENTRE	18539	66	9	2009	8		x		5.00	0.00	
E6331 RECORD PLAYER, JULIETTE	17950	66	35	2009	8		x		5.00	0.00	
E10674 WALL SHELVING UNIT 3 SECTIONS	8362	66	1A	2009	8		x		453.00	0.00	
E10281 END TABLES	4927	77	66	2009	8		x		40.00	0.00	
E10675 CABINET FOR FLAMMABLE MATERIAL	6006	77	88 P	2009	8		x		342.00	0.00	
E10717 ROUTER (PORTABLE) - 7/8" H.P.	8376	77	88	2009	8		x		150.00	0.00	
E10725 ORBITAL SANDER - H.D.	8375	77	88	2009	8		x		98.00	0.00	
E10732 SCROLL SAW - MILWAKEE	8374	77	88	2009	8		x		192.00	0.00	
E10840 VICTOR ROSEBUD-HEATING HEAD	15610	77	81	2009	8		x		56.00	0.00	
E2926 LIBRARY SHELVING DOUBLE FACED	10835	77	15	2009	8		x		939.00	0.00	
E2927 BOOK CENTRE	19103	77	15	2009	8		x		368.00	0.00	
E2988 SHELVING UNIT, WOOD	134	77	15	2009	8		x		280.00	0.00	
E2989 BOOK SHELF, WOOD	2318	77	30	2009	8		x		544.00	0.00	
E5266 DESK-MICROCOMPUTER CONSOLE	119	77	25	2009	8		x		141.00	0.00	
E5267 APPLE IIE COMP w/ 128K MEMORY	7645	77	25	2009	8		x		1,511.00	0.00	
E5268 COMPUTER TABLE	9722	77	25	2009	8		x		249.00	0.00	
E5269 STUDENT COMP. TABLE, WOOD, MOBILE	9960	77	24	2009	8		x		213.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition		Comments
										Cost	Book Value	
Unallocated & Missing		66										
E5270 COMPUTER TABLE MOBILE	9964	77	25	2009	8		X			213.00	0.00	
E5271 DISC DRIVE II	10114	77	25	2009	8		X			500.00	0.00	
E5272 POWER PAD & STARTED KIT	10413	77	29	2009	8		X			181.00	0.00	
E5273 APPLE MOUSE /W MOUSE PAINT	10416	77	29	2009	8		X			133.00	0.00	
E5274 APPLE IIE COMPUTER	16901	77	25	2009	8		X			881.00	0.00	
E5300 MICROPHONE - ELECTROVOICE	8547	77	25	2009	8		X			185.00	0.00	
E5301 MICROPHONE - ELECTROVOICE	8555	77	25	2009	8		X			185.00	0.00	
E5345 DOLLIES FOR STACKING CHAIRS	11008	77	4	2009	8		X			79.00	0.00	
E5958 POLAROID CAMERA, SCEPTRA	19100	77	15	2009	8		X			157.00	0.00	
E6031 CASSETTE RECORDER AUDIOTRONICS	10976	77	4	2009	8		X			149.00	0.00	
E6032 CASSETTE RECORDER AUDITRONICS	10977	77	4	2009	8		X			149.00	0.00	
E6046 TAPE RECORDER, SONY	17402	77	23	2009	8		X			68.00	0.00	
E6047 TAPE RECORDER, SONY	17404	77	23	2009	8		X			200.00	0.00	
E6073 GHETTO BLASTER, SONY	18452	77	25	2009	8		X			300.00	0.00	
E6133 LISTENING CENTER COMP.	10526	77	25	2009	8		X			112.00	0.00	
E6134 LISTENING CENTRE, GENERAL	12110	77	24	2009	8		X			114.00	0.00	
E6170 FILMSTRIP PROJECTOR - B & H	2414	77	13	2009	8		X			249.00	0.00	
E6305 SLIDE VIEWER GRABLAB	3931	77	15	2009	8		X			50.00	0.00	
E6382 RECEIVER MONITOR - SONY - 20"	7809	77	25	2009	8		X			850.00	0.00	
E6484 VCR - ELECTROHOME	18311	77	25	2009	8		X			387.00	0.00	
E1055 BOOKCASE	314	77	42	2009	8		X			50.00	0.00	
E1056 BOOKCASE WOOD	4507	77	29	2009	8		X			104.00	0.00	
E1057 BOOKCASE, LT OAK	18609	77	30	2009	8		X			208.00	0.00	
E1439 FILE CABINETS-4 DRAWER-LEGAL	8350	77	15	2009	8		X			180.00	0.00	
E1440 FILE CABINET, 4 DRAWER LEGAL	13441	77	9	2009	8		X			187.00	0.00	
E1441 FILE CABINET, 4 DRAWER LEGAL	18668	77	89	2009	8		X			200.00	0.00	
E1442 FILE CABINET, 4 DRAWER LEGAL	18669	77	89	2009	8		X			200.00	0.00	
E1634 RECTANGULAR TABLES	2385	77	30	2009	8		X			160.00	0.00	
E1635 RECTANGULAR TABLES W/CASTORS	9515	77	4	2009	8		X			126.00	0.00	
E1636 RECTANGULAR TABLE	10787	77	15	2009	8		X			142.00	0.00	
E1637 RECTANGULAR TABLES	18057	77	15	2009	8		X			283.00	0.00	
E1752 TRAPEZOIDAL TABLE,LT OAK	17493	77	30	2009	8		X			93.00	0.00	
E178 METALLOPHONES	13041	77	25	2009	8		X			198.00	0.00	
E1861 CHART STANDS	12795	77	29	2009	8		X			44.00	0.00	
E1862 DRAWING EASEL	15045	77	25	2009	8		X			59.00	0.00	
E1935 ROUND TABLES	2386	77	30	2009	8		X			120.00	0.00	
E2169 GYM CHAIRS STACKING	2381	77	30	2009	8		X			330.00	0.00	
E2170 ARMCHAIR, STACKING-VINY/CHROME	5830	77	66	2009	8		X			168.00	0.00	
E2171 CHAIRS PLASTIC STACKING	11051	77	15	2009	8		X			255.00	0.00	
E2187 TYPING TABLE 42X18X30	2619	77	30	2009	8		X			300.00	0.00	
E227 TYPEWRITER OLYMPIA	9741	77	4	2009	8		X			500.00	0.00	
E228 TYPEWRITER CANON	13342	77	30	2009	8		X			1,075.00	0.00	
E2648 EDU CUBE SET	14016	77	30	2009	8		X			220.00	0.00	
E2744 HEAVY DUTY SHELVING	7374	77	29	2009	8		X			195.00	0.00	
E2745 HEAVY DUTY METAL SHELVING	7376	77	24	2009	8		X			390.00	0.00	
E345 STUDENT CHAIRS	2372	77	30	2009	8		X			386.00	0.00	

1

Asset Name	Original Asset#	Facility	Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off		Acquisition		Comments
								Left	Blank	Cost	Book Value	
Unallocated & Missing		66										
E346 STUDENT CHAIRS	4074	77	15	2009	8		x			206.00	0.00	
E347 STUDENT CHAIRS	4467	77	21	2009	8		x			18.00	0.00	
E348 STUDENT CHAIRS	4764	77	25	2009	8		x			540.00	0.00	
E39 CALCULATOR - OLYMPIA	4580	77	25	2009	8		x			145.00	0.00	
E40 CALCULATOR - OLYMPIA	4581	77	25	2009	8		x			145.00	0.00	
E41 CASSETTE RECORDER 262	18672	77	4	2009	8		x			98.00	0.00	
E513 SIDE CHAIRS, CHROME/VINYL	4768	77	25	2009	8		x			15.00	0.00	
E609 STUDENT DESKS	2621	77	4	2009	8		x			608.00	0.00	
E610 STUDENT DESKS	4105	77	15	2009	8		x			134.00	0.00	
E611 STUDENT DESKS	4290	77	29	2009	8		x			224.00	0.00	
E648 CHAIRDESKS	168	77	23	2009	8		x			61.00	0.00	
E649 CHAIRDESKS	2374	77	30	2009	8		x			157.00	0.00	
E650 CHAIRDESKS	4103	77	15	2009	8		x			404.00	0.00	
E932 DESK-DOUBLE PEDESTAL (WOODEN)	2152	77	30	2009	8		x			349.00	0.00	
E6615 PORTABLE STEREO PLAYER	18293	77	14	2009	8		x			160.00	0.00	
E6856 LISTENING CENTER-FLOWER BASKET	3892	77	15	2009	8		x			264.00	0.00	
E7180 CHINNING BAR - 36 INCH	2576	77	4	2009	8		x			140.00	0.00	
E7181 VINYL BAR BELL SETS	5378	77	25	2009	8		x			72.00	0.00	
E7182 HORIZONTAL LADDER	6976	77	25	2009	8		x			150.00	0.00	
E7183 MAT TRUCK (VERTICAL)	8222	77	25	2009	8		x			229.00	0.00	
E7184 GYM MATS (FOLDING), 4'X8'	8226	77	25	2009	8		x			954.00	0.00	
E7185 LINE MARKER - HEAVY DUTY	8675	77	4	2009	8		x			69.00	0.00	
E7186 ELEMENTARY TRAINING BAR	9568	77	25	2009	8		x			562.00	0.00	
E7187 CURLING BENCH - RED	10455	77	25	2009	8		x			49.00	0.00	
E7188 MULTI-PURPOSE BENCH	10456	77	25	2009	8		x			58.00	0.00	
E7189 SQUAT RACK	10457	77	25	2009	8		x			71.00	0.00	
E7190 GYM MATS, BLUE	10693	77	15	2009	8		x			279.00	0.00	
E7191 CRASH MAT 12"	10701	77	15	2009	8		x			469.00	0.00	
E7192 TIMER, GRADLAB	11060	77	4	2009	8		x			106.00	0.00	
E7193 WEIGHT MACHINE - WEIDER	13578	77	23	2009	8		x			800.00	0.00	
E7209 TABLE TENNIS TABLE	5380	77	25	2009	8		x			128.00	0.00	
E7231 V.B.STDS,UNI POST (END) GYM	14090	77	25	2009	8		x			413.00	0.00	
E7263 DOME TENT	10310	77	25	2009	8		x			200.00	0.00	
E7264 4 MAN TENTS 12 X 10'	12769	77	29	2009	8		x			1,000.00	0.00	
E7277 AIR COMPRESSOR	9558	77	25	2009	8		x			108.00	0.00	
E7613 JIG SAW	15266	77	29	2009	8		x			50.00	0.00	
E7649 DIGITOR - DRILL MASTER	2898	77	26	2009	8		x			179.00	0.00	
E7703 IMPACT WRENCH	19857	77	15	2009	8		x			128.00	0.00	
E7817 PLATE EXPOSURE UNIT, AM 1480	6942	77	25	2009	8		x			2,380.00	0.00	
E7835 LETTERING MACHINE, /w TEMPLATES	11912	77	15	2009	8		x			146.00	0.00	
E7974 JIGGERING OUTFIT	8246	77	25	2009	8		x			404.00	0.00	
E8375 MICROSCOPE - OLYMPUS	4514	77	29	2009	8		x			245.00	0.00	
E8376 MICROSCOPE, KYOWA	16528	77	30	2009	8		x			170.00	0.00	
E8377 MICROSCOPE - STERO	19800	77	26	2009	8		x			210.00	0.00	
E8427 TRIPLE BEAM BALANCE	16016	77	26	2009	8		x			169.00	0.00	
E8457 PYROMETER	95	77	25	2009	8		x			136.00	0.00	

Asset Name	Original Asset#	Facility Desc. of Loc.	Acq. Year	Acq. Month	Not Located	Obsolete	Previously Written Off	Left Blank	Acquisition Cost	Book Value	Comments
Unallocated & Missing	66										
E8458 PYROMETER	96	77	25	2009	8	x			136.00	0.00	
E8459 PYROMETER	97	77	25	2009	8	x			136.00	0.00	
E8460 MONOMETER (DEMO) - CENCO	4022	77	15	2009	8	x			80.00	0.00	
E8461 INDICATOR - WIND SPEED	7938	77	25	2009	8	x			59.00	0.00	
E8462 PSYCHROMETER	7942	77	25	2009	8	x			62.00	0.00	
E8540 AC/DC POWER SUPPLY	14490	77	23	2009	8	x			254.00	0.00	
E8565 SPECTROSCOPE DIFFRACTION	6255	77	25	2009	8	x			187.00	0.00	
E8566 AUTOCLAVE	6262	77	25	2009	8	x			157.00	0.00	
E8715 VACUUM,C/W TOOL KIT, WYANT	9449	77	30	2009	8	x			456.00	0.00	
E8740 FLOOR POLISHER 17"	19911	77	30	2009	8	x			3,787.00	0.00	
E8777 STEP LADDER - 8FT. ALUM.	12893	77	CRTK	2009	8	x			90.00	0.00	
E8875 JANITOR CART - W/BAG	4689	77	30	2009	8	x			117.00	0.00	
E9570 CAMERA - MINOLTA - XG-7	215	77	92	2009	8	x			320.00	0.00	
E9571 LENS - MINI-ZOOM - TAMRON	216	77	92	2009	8	x			275.00	0.00	
E9572 WINDER	217	77	92	2009	8	x			140.00	0.00	
E9755 FLASH ATTACHMENT FOR MINOLTA	6284	77	92	2009	8	x			70.00	0.00	
TOTAL ASSETS UNALLOCATION & MISSING	77								53,075.00	10.66	

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

BOARD OF TRUSTEES

**TO: COLIN KELLY,
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

FROM: CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

SUBJECT: DISPOSAL OF BUS #533

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

RECOMMENDATION
That the Board of Trustees ratify the administrative action to dispose of Bus #533.

CURRENT SITUATION: Bus #533, 1998, GMC Bluebird, required a transmission and it was not viable for Northland to repair. It was disposed of by auction in High Prairie, August 2013.

BACKGROUND: The 2011-2012 recommendation for the disposal of busses was mislaid and was not presented to the Board for approval. Due to a misunderstanding regarding Board approval, the above bus was disposed of by auction.

OPTIONS:

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

BOARD OF TRUSTEES

**TO: COLIN KELLY,
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

FROM: CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

SUBJECT: DISPOSAL OF BUSES FOR 2011-2012

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

RECOMMENDATION
That the Board of Trustees recommend the disposal of Bus #535, Bus #537, and Bus #538 which are aged as per board policy and busses which no longer economically viable for Northland School Division No. 61.

CURRENT SITUATION: Buses recommended for disposal:

Bus #535: 1998 GMC Bluebird (128,339 km) requires multiple repairs including a transmission, not viable to repair.

Bus #537: 1999 GMC Bluebird (149,139 km) has a standard transmission and requires multiple repairs to meet CVIP standard.

Bus #538: 1999 GMC Bluebird (133,599 km) is an aged bus with a substandard repair record.

BACKGROUND: The 2011-2012 recommendation for the disposal of buses was mislaid and was not presented to the Board for approval. The above buses have not yet been disposed of.

OPTIONS:

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

BOARD OF TRUSTEES

**TO: COLIN KELLY,
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

FROM: DAVID COX, DIVISION FACILITY MANAGER

SUBJECT: DISPOSAL OF UNITS 624, 625, AND 627

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

RECOMMENDATION

That the Board of Trustees recommend disposal of Unit #624 a 2007 Dodge Ram 2500, Unit #625 a 2008 Dodge Nitro, and Unit #627 a 2007 Dodge Ram 3500 as per Board Policy and Section 200 of the School Act and board practice.

**CURRENT/BACKGROUND
SITUATION:**

Unit #624 has 203,000 kilometres, Unit #625 has 245,000 kilometres, and Unit #627 has 401,000 kilometres. All require major repair work.

Board policy has been to replace unit at 200,000 kms or at a time when repair costs are too high to warranty the repair given the age and condition of the unit.

BOARD OF TRUSTEES

**TO: COLIN KELLY,
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

FROM: CARMEN GEISSER-SMITH, TRANSPORTATION COORDINATOR

SUBJECT: PURCHASE OF FOUR 66 PASSENGER BUSES FOR 2013-2014

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

RECOMMENDATION

That the Board of Trustees recommends the tender from The Bus Center for the purchase of four 66 passenger stock busses in the amount of \$87,997.00 plus GST with funds coming from bus reserves.

CURRENT SITUATION: There are 3 bus suppliers quoted. All of the busses are very comparable with few differences to the Northland bus specifications. The major differences occurred with price and delivery dates.

OTHER BIDS RECEIVED:

	Dealer & size	Make	Price before tax	Specifications	Comments
Tender	Kirkman Bus 65 passenger	2014 Bluebird	\$92,445.00	68% overall	90 days delivery
Tender	Kirkman Bus 71 passenger	2014 Bluebird	\$92,110.00	81% overall	15 days to deliver
Tender	Kirkman Bus 65 passenger	2014 Bluebird	\$90,665.00	69% overall	15 days to deliver
Tender	Western IC Bus 64 passenger	2014 International	\$94,799.00	51% overall	100 days to deliver
Tender	The Bus Center 65 passenger	2014 Freightliner	\$91,752.25	84% overall	90 – 120 days to deliver
Recommend	The Bus Center 64 passenger	2014 Freightliner	\$87,997.00	88% overall	21 – 30 days to deliver

BACKGROUND:

The Canadian dollar began falling against the US dollar in late 2013. There is currently a 10% difference between the US dollar and the Canadian dollar.

In conversation with the suppliers, the price difference reflected in "The Bus Center" bus, recommended for purchase, is a direct result of the difference in the dollar. The "less expensive" bus is in stock purchased with a higher Canadian dollar. None of the other suppliers have offered stock busses purchased with the higher Canadian dollar.

All the suppliers have guaranteed the quotes for 30 days.

OPTIONS:

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DON TESSIER, ASSOCIATE SUPERINTENDENT

SUBJECT: 2014 ACHIEVEMENT TEST DATES

ORIGINATOR: EDUCATION COMMITTEE

INFORMATION

BACKGROUND:

Attached is a schedule of the June 2014 Achievement Test Dates for Northland School Division No. 61. This is in response to our request of December 9, 2013 to have the dates changed. Our request was approved by Dan Karas, Director, Examination Administration Sector of Alberta Education. A copy of that letter is attached as well.

APPENDIX

THE HISTORY OF THE

CITY OF

NEW YORK

FROM THE FIRST SETTLEMENT

TO THE PRESENT

BY J. C. COOPER

VOL. II.

NEW YORK: PUBLISHED BY J. C. COOPER, 1847.

THE HISTORY OF THE CITY OF NEW YORK, FROM THE FIRST SETTLEMENT TO THE PRESENT, BY J. C. COOPER, VOL. II.

THE HISTORY OF THE CITY OF NEW YORK, FROM THE FIRST SETTLEMENT TO THE PRESENT, BY J. C. COOPER, VOL. II.

THE HISTORY OF THE CITY OF NEW YORK, FROM THE FIRST SETTLEMENT TO THE PRESENT, BY J. C. COOPER, VOL. II.

June 2014 Achievement Test Dates

Monday, May 12, 2014	Grade 9 English Language Arts Part A (same as original)
Tuesday, May 13, 2014	Grade 3 English Language Arts Part A (same as original)
Wednesday, May 14, 2014	Grade 6 English Language Arts Part A (same as original)
Monday, June 2, 2014	Grade 3 English Language Arts Part B
	Grade 6 English Language Arts Part B
Tuesday, June 3, 2014	Grade 6 Mathematics
Wednesday, June 4, 2014	Grade 3 Mathematics
	Grade 6 Science
Thursday, June 5, 2014	Grade 6 Social Studies
Monday, June 9, 2014	Grade 9 Science
Tuesday, June 10, 2014	Grade 9 Mathematics
Wednesday, June 11, 2014	Grade 9 English Language Arts Part B
Thursday, June 12, 2014	Grade 9 Social Studies

Government of Alberta ■
Education

Education Program Standards and Assessment
Learner Assessment
44 Capital Boulevard 10044 - 108 Street
Edmonton, Alberta T5J 5E8 Canada

January 6, 2014

Donna Barrett
Superintendent of School
Northland School Division
Bag 1400
9809 - 77 Ave
Peace River AB T8S 1V2

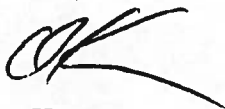
Dear Ms Barrett:

Thank you for your request for a change of administration dates for the June 2014 Achievement Tests for the schools in your jurisdiction. Your request has been approved according to the schedule that you have submitted to us.

We appreciate your efforts to maintain security of the tests for the benefit of students throughout the province who will be writing according to the provincial schedule. In particular, it is extremely important that students who are allowed to sit tests according to a revised schedule refrain from discussing the tests with those writing according to the provincial schedule.

Should you require further information regarding the administration of the achievement tests, please contact me at (780) 415-0666. To be connected toll free, please dial 310-0000.

Sincerely,



Dan Karas,
Director
Examination Administration
Assessment Sector
Alberta Education

/rb

Alberta ■

BOARD OF TRUSTEES

**TO: COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DAVID COX, DIVISION FACILITY MANAGER

SUBJECT: GIFT LAKE UPDATE

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

INFORMATION ITEM

As of February 13th, 2014 Mark Latimer, Capital Projects Manager of Alberta Infrastructure, has hired Group 2 Architects to complete a feasibility study. This study will outline how to put temporary portables beside the community hall in Gift Lake.

BOARD OF TRUSTEES

DATE: FEBRUARY 1971

RE: THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

THE CITY OF

BOARD OF TRUSTEES

**TO: COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DAVID COX, DIVISION FACILITY MANAGER

SUBJECT: LITTLE BUFFALO TRAILER UPDATE

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

INFORMATION ITEM

February 12th, 2014:

ATCO: no official costing or time lines for new transformer as per Application for Design & Cost Proposal (possibly by Tuesday February 18th, 2014)

February 24 – 28th, 2014:

Snow to be removed from construction site. Designate – NSD

Ground thaw equipment and structure on site. Designate – MODUS

Note: these items arose as per conversation with Sarah Hobson on February 11th, 2014

March 3 – 7th, 2014:

MODUS to have pile contractor on site

March 10 - 21st, 2014:

MODUS to have modular units spotted on site

March 24 – 28th, 2014:

Electrical, Plumbing, Gas, Water and Fire Alarm to be in service

Note:

No designate or funding for the following:

- Electrical service line
- Temporary power
- New Fire Alarm to be hooked into existing
- Steps for entrance/exit to new portables
- Drainage for rainwater leaders

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

THE HISTORY OF THE

BOARD OF TRUSTEES

TO: COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DENNIS WALSH, SECRETARY-TREASURER

SUBJECT: SCHOOL INVENTORY PROCESS FOR EQUIPMENT UNDER
\$5,000.00

ORIGINATOR: FINANCE, MAINTENANCE, TRANSPORTATION COMMITTEE

INFORMATION ITEM

That the Board of Trustees review the options presented below and have a discussion in regards to developing an inventory control process for the handling of items costing \$500.00 to \$5,000.00.

BACKGROUND:	<p>On August 28th 2013, the following request for information was sent to all members of ASBOA on behalf of the Secretary Treasurer:</p> <p>At Northland School Division we are looking at ways that would put in place good controls over our small equipment. For example (computers, cameras, lawn mowers, etc.,) it's a big list. Our Capital Assets greater than \$5000 are computerized.</p> <p>We have looked at such things as:</p> <ul style="list-style-type: none"> • having IT keep track of all computers • Do a classroom list and have someone (teacher or principal) sign off on the list each year • Purchase School Equipment Inventory software. <p>I would be very interested to hear from my colleagues on suggestions as to the method of controls they have in place for purchasing and tracking these smaller inventory items. If it's inventory software - it would be appreciated knowing the software.</p> <p>Eleven responses were received over a 10 day period from the following school divisions:</p>
Responses from 11 School Divisions were as follows:	
Pembina Hills Regional	<ol style="list-style-type: none"> 1. IT keeps track of all computers 2. Schools keep classroom lists

	3. We do not have any type of software system for this
Rocky View School Division No. 41	We presently looking but have not found the ideal solution or developed criteria for what we want to keep track of and what we can afford to keep track of.
Fort McMurray Public School District NO. 2833	We use a percentage for insurance purposes. For list we send out a simple spread sheet, we asked staff to be assigned to a room and to list all items equal in value to a chair and up, this includes IT items. This takes 5 minutes per year to update, we file these in case there is a fire and we have need. Store rooms and other rooms the principal would have to assign staff but home rooms would be covered by the teacher. Library systems work great for tracking school based assets and all resources in the rooms (books kits ...).
Battle Creek School Division No. 61	Our Technology Dept. tracks computer equipment – I believe that they are using a database that they created. At one point we hired summer students to go through all of our schools and list equipment. We then asked that the principals would annually update this list for us. After a few years it was evident that this hadn't been done. So we dropped the tracking.
Elk Island CSRD #41	We track items over \$5,000 at central services, IT department track anything they purchase with bar codes, rest is tracked on a spreadsheet at the school level and sent into us once a year.
Grande Prairie Catholic School Division	We don't have good controls over our small equipment in my opinion. The IT department does in fact number the assets they are responsible for, such as laptops and ipads, but there is no other tracking. Anything under 5k is not tracked formally. The high school might track their cameras at the school level, but I don't have any info on that.
Peace Wapiti School Division	Unfortunately I have not examined this area, as I have been dealing with other issues. You are ahead of me on this. Anything costing over \$5,000 no problem., recorded as a fixed asset and monitored as to when disposed etc was in Bellamy , now will be in SRB. Our IT dept probably keeps track of computers etc. Anything else is hit or miss. I think POM keeps a manual list of tools and small equipment and tools as does transportation. We don't use any software. We should improve controls in this area.
Black Gold Regional Division No. 18	At Black Gold, our IT department keeps track of computers, servers, Ipads, smart boards, projectors – basically anything technology related whether the purchase is made through the IT department, the school budget or SGF. They use software called Sysaid to track software support tickets. This same software is used for asset management. I have also asked the schools to take photos and keep a digital record of all classrooms in September each year, but I have not followed up of this recently. (for insurance purposes). We use the asset management built in to Sysaid.
Holy Spirit Catholic Schools	Our IT department inventories all computer and technology equipment. This is accomplished by having centralized purchasing for our technology purchases. However, we have only had this firm policy in place for a couple of years, so it is possible that there is tech equipment floating around out there that we do not know about.
St. Albert Public School	We ask each school to complete an inventory listing each year that is retained for insurance purposes. We also send out a listing of all capital items to each site for the site to advise which items are no longer at the

	<p>school (to remove from our G/L).</p> <p>Other than that, each school manages their own small equipment inventory.</p>
Peace River School Division No. 10	<p>All items costing \$5,000 or more are tracked on our fixed asset schedule, depreciation being calculated on a straight line basis with years based on our Policy. Fixed asset schedules are kept in the vault along with supporting invoices and other documentation. These are not currently scanned but possibly will be in the near future.</p> <p>All items costing less between \$1,000 and \$5,000 are tracked at the school level. We have designed a schedule that we ask for each year when we audit at the schools. The invoices must be attached. These are scanned on line as well as kept separately in a binder in the vault.</p> <p>We do not track computer, laptops & ipads centrally, and there is no depreciation recorded on them, as they usually cost under the \$1,000 minimum.</p>
High Prairie School Division	<p>IT department uses a program called TSI (Tracking Solutions International) to track computers etc.</p> <p>Ask the schools to submit a list each year in June on items that have a value greater than \$500.</p>

OPTION 1:

Combination of processes from Fort McMurray Public School, St. Albert Public School, Peace River School Division and Pembina Hills.

Inventory Process

Track all items costing between \$500.00 and \$5,000.00. Design a schedule and draft an inventory list and have it sent out to schools requesting staff be assigned to a room (teachers would be assigned to their homerooms), list all items equal in value to a chair (approx. \$500.00). Have the principal assign staff to list supplies/equipment in store rooms and other rooms.

Each department at Central Office would be responsible for tracking their own inventory i.e. (IT/ Maintenance/ Housing/ Transportation/ Central Office).

Set deadline date at the end of May beginning of June for schools to submit their inventory sheets. . The information will be recorded and updated on the master inventory spreadsheet at central office with the original sheets filed for insurance purposes.

OPTION 2:

Leave process as Status quo.

OPTION 3:

Purchase a software package that has the ability to track inventory centrally. Research will need to be done and an RFP will be sent out to companies.

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: LOCAL SCHOOL BOARD COMMITTEE MINUTES RECEIVED

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

RECOMMENDATION
That the Board of Trustees receives the Local School Board Committee Minutes as outlined on the attached list:

STATIONARY CHART

NO. 1000

1900

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

NO. 1000

**LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
INCLUDED IN THE NORTHLAND SCHOOL DIVISION NO. 61
BOARD MEETING AS OF FEBRUARY 16, 2014**

LSBC NAME	DATE(S) OF MEETING	DATE(S) RECEIVED
Anzac	Nov 19, 2013/Jan 14, 2014	Jan 14/Feb 3, 2014
Athabasca Delta		
Bishop Routhier		
Calling Lake		
Chipewyan Prairie	Jan 13, 2014	Jan 27, 2014
Conklin		
Desmarais		
East Prairie	Jun 17/Sep 11/Sep 18/Nov 4, 2013	Jan 24 2014
Elizabeth	Jan 13, 2014	Jan 20, 2014
Fort McKay	Jan 21, 2014	Jan 23, 2014
Gift Lake		
Grouard	Feb 3, 2014	Feb 5, 2014
J.F. Dion	Jan 13/Feb 3, 2014	Jan 20/Feb 3, 2014
Janvier	Jan 14/Feb 4, 2014	Feb 5, 2014
Keg River	Jan 7/Jan 21, 2014	Feb 5, 2014
Little Buffalo	Nov 6, 2013/Jan 23/Feb 6, 2014	Feb 7, 2014
Paddle Prairie	Jan 27, 2014	Jan 28, 2014
Peerless Lake		
Pelican Mountain		
Susa Creek	Jan 13, 2014	Jan 30, 2014
Trout Lake	Dec 2, 2013/Jan 6, 2014	Feb 1, 2014
Wabasca	Jan 15/Feb 5, 2014	Jan 23/Feb 11, 2014

**LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
NOT RECEIVED AS OF FEBRUARY 16, 2014**

Local School Board	Last Minutes Submitted
ADCS	Nov 7, 2013
Bishop Routhier	Dec 2, 2013
Calling Lake	Nov 7, 2013
Desmarais	Nov 13, 2013
Gift Lake	Dec 16, 2013
Peerless Lake	Nov 6, 2013
Pelican Mountain	Nov 4, 2013

THE
 THE
 THE

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: ADMINISTRATIVE ACTION –
LOCAL SCHOOL BOARD COMMITTEE MINUTES RECEIVED

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

That the Board of Trustees approve of the action taken by Administration with respect to local board minutes received, as outlined below:

* * * * *

COMMITTEE	ACTION TAKEN
Chipewyan Lake	Comment – Administration - regarding the Role of Board Members on employee roles, for example is an employee able to just order stuff. Comment – Administration – request made to the LSB by Shelley Yellowknife to rent the vacant teacher trailer.
Elizabeth	Comment – Administration - The question for providing for a tutor for High School students arose from the last minutes. We would like to arrange for a tutor to support students.
Fort McKay	#4 - Maintenance Report – Administration – It was noted there is no heat in the gym and there is electrical issues in the office and the Grade 1 classroom.
Father Perin	4. Staffing - Administration – FOIP issue with staffing names mentioned should be Staff A etc. Check with secretary as to why Jan 14/14 minutes seem to be the same as Feb 4/14.
Grouard	Motion 1602 - Administration - moves that the maintenance come in and deal with the ice situation. The ice needs to be removed from the sidewalk. Comment – Administration - Bring list of High school students to the and look into getting them a tutor for them as needed.
J.F. Dion	Comment – Administration - driver smoking on the bus Motion 272-02/14 – Administration – School Buses will not be expected to run when temperatures drop to -35C with wind chill included in that temperature.

COMMITTEE	ACTION TAKEN
	<p>Motion 257-12/13 follow-up - Administration– The board requests a response to motion #257-12/13 made at the Dec 2 2013 meeting. The motion read; add two additional hours, per day, to the cook's schedule due to extra students.</p> <p>Motion #276-02/14 - Administration – Approve purchases from capital equipment \$10,000.</p>
Keg River	<p>Motion 4394/13-14 – Administration – Mike moved to recommend approval of in School Culture Funding.</p>
Susa Creek	<p>Comment – Administration - We are continuing to have difficulties with our busses. So far this year we have already had 4 different buses, with all sorts of issues and it is showing up in our attendance which is down at least 13% from last year. Etc...</p> <p>20/14 – Administration – Maryanne moved to have Northland/School Food Services clarify the reasoning and when the Sheldon Coates students are to start getting bag lunches instead of going to the hot lunch facility each day. The local school board has no information on this change.</p> <p>22/14 – Administration - Cathy moved to approve the conveyance applications for 3 families as per earlier discussion on bussing.</p>
Wabasca	<p>Motion 2890/01/14 – Administration - to check that all positions are good.</p> <p>Comment – Administration - Maintenance – We still have the same list from last year, of things that need to be fixed.</p>

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: ANZAC LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- NOVEMBER 19, 2013
- JANUARY 14, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

BOARD OF DIRECTORS

OF THE CORPORATION

OF THE STATE OF NEW YORK

AND

OF THE COUNTY OF ALBANY

AND

OF THE CITY OF ALBANY

AND

OF THE COUNTY OF ALBANY

ANZAC SCHOOL BOARD MEETING MINUTES

Nov 19, 2013

Start at 6:37 pm

In attendance:

Jaime Landry– Geoff Petley-Jones – Bryon Knutson - Julie Farnham – Dave Czibere

Regrets – Cindy McIntosh

Absent – Cleo Reese

1. Opening Pleasantries
2. Additions to agenda
 - None
3. Correspondence
 - a) Northlands School Division
4. Old Business
 - a) Bussing - Carmon with Northlands will be here Nov 21 to do the new bus run with Jessica with Sparkman.
 - b) Cleaning - Cleaning staff are doing a much better job and they are currently maintaining their regular shift.
5. Principals Report
 - Kayla Landry literacy lead , also support for the teachers
 - New Teacher – Natasha Ryan
6. New Business
 - a) Acting Principal P.O. signing authority
 - **Motion 3975** Bryan made a motion that whoever GEOFF OR Jaime make acting Principal when they are away – that he or she has signing authority for P.O's
 - Julie seconded
 - All in Favor
 - Motion carried
 - b) School Work Orders
 - Reviewed list
 - c) iTunes card for Mr. Oliver iPads
 - Look at previous allocation from previous allocated funds.
 - d) Miss Hurley Need Money for Batteries for Science Kits.
 - Look at previous allocation from previous allocated funds.
 - e) Extracurricular activities would like \$20,000 for next couple of years for cake decorating craft club ect.
 - **Motion 3976** In camera – 8:11

FILED IN
HOCUSHARE

- **Motion 3977** Out of Camera – 8:30
- Need more information for extracurricular.

7. Announcements

- Next meeting Dec 12

8. Adjournment - 8:35

Anzac and Bill Woodward School board meeting agenda January 14, 2014

Start time 6:45

In attendance:

Dave Czibere
Geoff Petley- Jones
Jaime Landry
Julie Farnham
Byron Knutson
Cindy McIntosh
Cleo Reece

1. Open pleasantries

Motion 3978: Moving to agenda motioned by Cindy second by Brian

- Reviewed October and November's minutes
- Review of annual education results

2. Addition to agenda

none

3. Correspondence

a) Northland School Division

i. Results of motions

- Motion (AED) auto electrical defibrillator provided by Northlands
- Motion Jude title change sent to HR with Northlands for review

ii. Board Budget

- Monthly expenditure budget reviewed

b) Outside sign: call David Cox for our ability to mount on the back of the school: feasibility locations, pricing

c) Board retreat with Northland: February 28 and March 1 in Fort McMurray waiting for confirmation on dates and location.

4. Old business

Bussing - all good

Cleanliness of school- much better

5. Review principal report

6. New business

a) Telus program Brian will schedule availability with Geoff

b) Advertise meeting dates, time and on local websites , Facebook page and local newsletter for public to be aware of monthly board meetings.

**FILED IN
DOCUSHARE**

- c) Annual fundraiser dinner and diamond ,Leanne needs help
- d) Casual labor for snow removal- offering to be done by kids
- e) field trip for 5-6's to go to Edmonton to see legislature buildings.

Motion 3980: Motion to approve 5-6's field trip to Edmonton motioned by Bryan, seconded by Cleo and carried.

7. Announcement

- Scheduled Next meetings
February 18
March 18
April 8

8. Adjournment moved by Cleo 8:05

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: CHIPEWYAN PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING
MINUTES
- JANUARY 13, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

STUDY OF THE

THE

THE

THE

THE

THE

THE

THE

THE

CHIPEWYAN LAKE
LOCAL SCHOOL BOARD COMMITTEE

Regular meeting
January 13th, 2014

Attendance: Jason Yuck; Chairperson
Ida Noskiye; secretary/treasurer
Anne- Marie Byrne; principal
Chris Turpin; teacher
Maureen Chernepeski: PED NSD61

Eva Yellowknee; absent

The meeting was called to order by
chairperson, Jason Yuck
at 2:19.P.M.

New business arising
Reviewed minutes from December 4th, 2014

FILED IN
DOCUMENTS

The Board made a motion to amend the minutes to reflect that Maureen Chernepeski would not be providing Board in-service but would be answering questions and delivering information regarding The Daily Five Program. Jason moved it, and Ida, seconded it.

Cell usage will be clarified, when handbook will occur, when teachers have it completed and release it.

Food-services;

Rosie is quitting her cook-job as of J.15th, 2014. The job has been posted. The Board will need to hire a Cook, she/he will need food-safe course

Other business:

Questions regarding the Role of Board Members on employee roles, for example Is an employee able to just order stuff without telling the principal?

The Corporate Board has all the rights for many things including long distance trips. All short trips are approved by the principal and the Board of Chipewyan Lake.

The Corporate Board is really emphasizing the Language Arts program and that students all spend specific times reading, writing, doing word work and developing reading strategies.

There was a request made to the LSB by Shelley Yellowknee to rent the vacant teacher trailer. Certain conditions will have

to be met (ie 30 days notice in order to vacate.)

The Board Motion-01-13-2014 was made by Jason Yuck and seconded by Ida Noeskiye to approve the rental of the property to Shelley Yellowknee.

Anne-Marie and Rita Yellowknee met and devised a calendar of events that the outreach center will distribute. The Centre requested the use of the gym every second Wednesday starting January 23, 2014.

Jason Yuck moved that the request be granted and Ida Yellowknee seconded the motion

Alternate Wednesdays will be Internet/Library Nights for Adults.

Maureen Chernepeski will be back at Chipewyan Lake school on January 20 to

help the teachers with Professional Development.

Anne-Marie provided the Outreach center with workbooks and books that can be used for academic practice at the center.

Teachers will be attending an Educators conference from February 11-14, 2014. The meeting was adjourned at 4:30 p.m.

the teacher with professional

development.

and the provided the Q-vec of the

the school and the school for the

the same practice at the school.

the school and the school for the

the school and the school for the

the school and the school for the

the school and the school for the

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: EAST PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING
MINUTES

- JUNE 17, 2013
- SEPTEMBER 11, 2013
- SEPTEMBER 18, 2013
- NOVEMBER 4, 2013

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

THE
JOURNAL
OF
THE
ROYAL
ANTHROPOLOGICAL INSTITUTE
VOLUME 10
PART 1
1880

Hillview School Board Meeting

At Hillview School

June 17, 2013 @ 5:00pm.

Present:

Board Members: Murielle L'Hirondelle, Deborah Andrews, Shelly Auger, Georgina Cuthbert, Victor Prinz.

Staff: Shelly Hamelin – Principal

1. Meeting was called to order at 5:36pm Ms. Auger moves to adopt agenda as presented. The vote was unanimous. Motion carried to adopt the agenda as presented.

MOTION 06.13.183

2. No additions to agenda.

3. Mr. Prinz moves to accept April 11, 2013 meeting minutes as presented. The vote was unanimous. Motion carried to accept the minutes as presented.

MOTION 06.03.184

4. Ms. Auger moves to accept May 13, 2013 minutes as amended. The vote was unanimous. Motion carried to accept the amended minutes.

MOTION 06.13.185

Note: Georgina Cuthbert could not attend May 13, 2013 meeting due to a funeral.

5. No new business arising from previous minutes

6. D) Ms. Auger moves to approve the purchase of the awards and not to exceed \$200.00. The vote was unanimous. Motion carried to approve the purchase of awards.

MOTION 06.13.186

E) Mrs. Cuthbert moves to approve order for student agendas and magnets from School House Publications and not to exceed \$600.00. The vote was unanimous. Motion carried to order from School House Publication.

MOTION 06.13.187

F) Mr. Prinz moves to have the polling station at the Hillview School Library. The vote was unanimous. Motion carried as to where polling station will be.

MOTION 06.13.188

Note: No advance polling necessary.

FILED IN
DOCUSHARE

Hillview School Board Meeting

At Hillview School

September 11, 2013 @ 5:00pm.

Present:

Board Members: Murielle L'Hirondelle, Deborah Andrews, Shelly Auger, Georgina Cuthbert, Victor Prinz.

Staff: Shelly Hamelin – Principal

1. Meeting was called to order at 5:20pm.
2. Ms. Auger moves to accept the agenda as presented. The vote was unanimous. Motion carried to accept the agenda as presented.

MOTION 09.13.190

3. Ms. Auger moves to accept the typewritten meeting minutes from June 17, 2013 as amended. The vote was unanimous. Motion carried to accept amended minutes.

MOTION 09.13.191

4. Business arising from previous minutes.

Note: Lana L'Hirondelle is the school Administrative Assistant and is going to be the Deputy Returning Officer.

School Board nominations are set for September 23, 2013.

Election date is October 21, 2013.

5. New Business

- a) Student count is at 33 students.
- b) Staffing changes are that Iris Anderson resigned as bus driver and Madeline Andrews has been driving her route since the beginning of the school year.

Mrs. Cuthbert moves to post Bus Driver Position for Route 421. 4 (four) board members in favor and 1(one) board member abstains. Motion carried to post for position.

MOTION 09.13.192

- c) Grade 5/6 teacher Ms. Rachel Starr will be leaving September 16, 2013 for other employment.

Mr. Prinz moves to go in camera. The vote is unanimous. Motion carried to go into camera.

MOTION 09.13.193

FILED IN
DOCUSHARE

Special

Hillview School Board Meeting

At Hillview School

September 18, 2013 @ 5:00pm.

Present:

Board Members: Murielle L'Hirondelle, Deborah Andrews, Shelly Auger, Georgina Cuthbert, Victor Prinz.

Staff: Shelly Hamelin – Principal

1. Meeting was called to order at 7:45 pm.
2. Mr. Prinz moves to hire Madeline Andrews as the new bus driver for Route 421. Four (4) board members are in all in favor. One (1) board member abstains due to conflict of interest. Motion carried to hire Madeline Andrews.
MOTION 09.13.199
3. Mrs. Cuthbert moves to hire Natalie Clouston as the new Teacher's Aide. The vote was unanimous. Motion carried to hire Natalie Clouston.
MOTION 09.13.200
4. Mrs. Cuthbert moves to hire Linda Desjarlais as the new Native Language Instructor. The vote was unanimous. Motion carried to hire Linda Desjarlais.
MOTION 09.13.201

Meeting adjourned at 8:00 pm.

Signature of Chairperson: _____

**FILED IN
DOCUSHARE**

Organizational Meeting
Hillview School Board Meeting

At Hillview School

November 4, 2013

Present:

Board Members: Vic Prinz, Shelly Auger, Rhonda Desjarlais, Karen L'Hirondelle, Joan Haggerty

Staff Members: Shelley Hamelin

1. Call To Order
Meeting was called to order at 4:15 pm by Shelley Hamelin
2. Swearing in of Members
Call board members filled out the oath and stated the declaration to Shelley H
3. Determination of Voting Procedures
4. Nomination of Chairperson
1st call - Victor nominates Joan Haggerty, Joan accepts
2nd Call - Karen nominates Shelly Auger, Shelly accepts
Third call, Nominations cease.
Shelly Auger voted in as Chairperson
5. Nomination of Secretary/Treasurer
1st call - Karen nominates Joan Haggerty, Joan accepts
2nd & 3rd call, no more nominations
Joan is voted secretary/treasurer by acclamation
6. Destruction of Ballots
N/A
Shelly Auger took over chairing the meeting at 4:22 pm
7. Setting Monthly Meetings
Karen moves to set the regular meeting schedule to the second, Wednesday of every month @ 4:15 pm. However for November the meeting is set for November 27/13 at 4:15 pm
5 in favour\motion carried **MOTION 11.13.202**

FILED IN
DOCUSHARE

Shelly Auger
Jan 22, 2014

8. New Business

a. Nominate a Great Kid! 2 nominees for Hillview

Shelley Hamelin provided for information that the school is nominating 2 kids for this award, Tyree Walter and Mildred Supernault

b. Boarding Home application/Procedure 320

Consensus of the board to table until the next meeting meanwhile for the principle to give Lana a copy of the procedure 320 financial support for education placement outside of the division so she can provide the required documents.

c. FNMI Culture and Ski Trip

19 kids in grade 4-6. Shelly Auger is going to take the request to Council tomorrow and ask for \$3,800. The principal is going to have more trips in the future such as the citadel theater. Vic moves to approve the FNMI cultural ski trip for grades 4-6 pending financial support from the settlement. 5 in favour\motion carried **MOTION 11.13.203**

Consensus of the board to amend the agenda to include the verbal presentation by Colette Duh.

d. When We are Healthy verbal presentation

Colette presented the board with her facilitation program

9. Adjournment

Meeting adjourned at 4:56 pm

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: ELIZABETH LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 13, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

THEORY OF THE

THEORY OF THE

THEORY OF THE

THEORY OF THE

THEORY OF THE

THEORY OF THE

THEORY OF THE

THEORY OF THE

MINUTES
ELIZABETH COMMUNITY SCHOOL
LOCAL SCHOOL COMMITTEE MEETING
January 13, 2013

PRESENT:	Shelley Bartman	Member
	Tracy Jacknife	Member
	Gwen Lepine	Member
	Sheila Thompson	Member
	David Anger	Principal

ABSENT:	Crystal Demmons	Member
----------------	-----------------	--------

Call to order at 5:50

David Anger opened the meeting in prayer.

RECOMMENDATION #: 2014.01.790 Recommended by Sheila Thompson
 /SECONDED by Tracy Jacknife THAT, the Minutes for the December 2, 2013 meeting
 be accepted. CARRIED.

The question of providing for a tutor for High School students arose from the last minutes. We would like to arrange for a tutor to support students in grade 9-12 for help with math one day per week after school. Further to this discussion, Gwen will talk to Laurie Benson from the Elizabeth Metis Settlement to try and arrange financing to pay for a tutor. Tracy Jacknife will talk to contacts she has. Dave will look into this more and email Principals in Cold Lake to look for a tutor. The Board suggested Mrs. MacDonald as an option.

Mr. Anger presented the Principal's report. Student numbers for enrollment, attendance, student discipline as well as past and future events planned for Elizabeth School were shared as information.

The Principal's report was accepted by consensus.

Information shared on request to be part of the CNRL fundraising dinner to secure donations for a playground for Elizabeth School. Admin at the school will be proceeding with this.

Lockers request was made to Northland School Division for 5 and 6 classrooms. Mr. Cox informed Mr. Anger that it will be looked at in next year's budget.

RECOMMENDATION #: 2014.01.791 Recommended by Gwen Lepine
 /SECONDED by Tracy Jacknife THAT, Elizabeth School purchase an Office
 Fax/Printer. Funds to come from General Supplies and are not to exceed \$4000.00
 CARRIED.

FILED IN
 NOCUSHARE

RECOMMENDATION #: 2014.01.792 Recommended by Tracy Jacknife
/SECONDED by Gwen Lepine THAT TRICKSTER funds not covered by the AFA
grant, come from FNMI budget. CARRIED.

Board Orientation dates are tentatively scheduled for March 7 and 8 in Edmonton.
Shelley extended an invitation to local school board members to attend.

Next meeting is set for February 3, 2014

Meeting adjourned at 7:00

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: FORT MCKAY LOCAL SCHOOL BOARD COMMITTEE MEETING
MINUTES
- JANUARY 21, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

BOARD OF TRUSTEES

THE CITY OF NEW YORK

OFFICE OF THE COMPTROLLER

REPORT OF THE COMPTROLLER

FOR THE YEAR ENDING DECEMBER 31, 1900

IN ACCORDANCE WITH THE ACT OF APRIL 18, 1897

AS AMENDED BY THE ACT OF APRIL 18, 1897

AND THE ACT OF APRIL 18, 1897

**Fort McKay
Local School Board Committee
Meeting Minutes
January 21, 2014
1:00 PM**

Call LSB Meeting to Order @1:10PM

Board Members Present:

Tina Black
Janet McDonald

Administration Present:

Ruth Ryan

Absent:

Shelley Harte

Additions to Agenda...

1. Approval of Agenda

Adopt Agenda: **Tina Black** moved to adopt the agenda with additions.

2. Approval of Previous Minutes

Adopt Minutes: **Janet McDonald** moved to adopt minutes of December 11, 2013

3. Business Arising from the Minutes...nothing at this time

4. Maintenance Report-

It was noted that there is no heat in the gym and there is electrical issues in the office and the Grade 1 classroom.

5. Correspondence -

- "Where Are They Now"- Phase 1 Survey Results...this was discussed
- Envelope from Northland...this was discussed and the two recommendations that needed clarification were discussed

6. Principal's Report ... see attachment **Tina Black** moved to adopt the Principal's Report as presented.

**FILED IN
DOCUSHARE**

7. FMS Counselling Update- Patricia and Paulette...SHIP from Fort McMurray continue to visit our school

8. New Business –

In Camera @1:30 PM

- Staffing? This was discussed
- CTS – cooking- The Grade 6-8 started cooking the cooking program twice a week.
- ATC – Rita Marten/ Bullying Empowering workshop...Ruth is going to see when they are able to visit our school.
- LSB Committee Orientation – Chair Feb.28th and March 1st...this was discussed
- AERR discuss...this was discussed
- FMFN – Discussions about counsellor...We will wait to hear from the Fort McKay Band regarding this position.
- Students Returning from Fort McMurray...we continue to have students back in the Junior High program.
- Field Trips/ Edmonton...this was discussed and the LSB wants to see the agenda before they recommend the class go on this trip
- Annette – Hot Lunch Program PTI...raffle draw...This was discussed and Ruth is going to call Annette and discuss the possibilities of the camp providing lunch one day a week to the students.
- Board Presentation – Jan. 23rd this was discussed
- Gym usage...Janet McDonald made the recommendation that the school allow the community to use the gym for youth programs until other venues become available.
- Phase 1 survey –FMFN...this was discussed and the FMFN is starting Phase 2...

Additions to Agenda:

- LSB Meeting in Anzac...this was discussed
-
-

9. Any other business

Next Meeting Date: February 19, 2014

Meeting Adjourned At 2:10PM

**Fort McKay School
Local School Board Committee Recommendations
January 21, 2014**

- 55-14 Recommendation to adopt the agenda as presented.
 Moved by Tina Black
- 56-14 Recommendation to approve the previous minutes from December 11, 2014.
 Moved by Janet McDonald
- 57-14 Recommendation to accept the Principal's Report as presented.
 Moved by Tina Black
- 58-14 Recommendation to allow the Recreation Department to use the Fort McKay
School Gym for dancing, Arctic Winter Games practice, Running Club, and
volley ball.
 Moved by Janet McDonald

the same day, the same day, the same day,
the same day, the same day, the same day,
the same day, the same day, the same day,
the same day, the same day, the same day,

the same day, the same day, the same day,
the same day, the same day, the same day,

the same day, the same day, the same day,
the same day, the same day, the same day,

the same day, the same day, the same day,
the same day, the same day, the same day,

the same day, the same day, the same day,
the same day, the same day, the same day,

the same day, the same day, the same day,
the same day, the same day, the same day,

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: GROUARD LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- FEBRUARY 3, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

Grouard local School Board

Regular Meeting

February 3, 2014

Present: Darcy Halcrow, Paul Cardinal and Veronica Courtorielle

Absent: Sue Sutherland and Jesse Lamouche

Visitors: None

Call to Order @ 6:23

#1596 Paul moves to adopt the agenda. All in Favour. Carried

#1597 Paul moves to adopt the minutes from January 6, 2014

#1598 Paul moves to approve the Principal's report. All in favour. Carried

#1599 Paul moves to approve the housing request for the Gift Lake resident for health reasons and educational reasons until the new Gift Lake School is ready. All in favour. Carried

#1600 Paul moves to approve the Fieldtrip to Martin Lakes February 24 – 28 for grades 5/6 and 7-9. All in favour. Carried.

#1601 Veronica moves to approve the boarding home request application. All in favour. Carried

#1602 Paul moves that the maintenance come in and deal with the ice situation. The ice needs to be removed from the sidewalk. All in favour. Carried

#1603 Paul moves to excuse Jesse from tonight's meeting. All in favour. Carried

Notes:

Bring the list of High school students to the and look into getting them a tutor for them as needed.

Education Leave Request for paraprofessional is tabled until next meeting.

Check with maintenance for last fire inspection report.

Meeting adjourned at 8:27

Next meeting: March 3, 2014

FILED IN
DOCUSHARE

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: J. F. DION LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 13, 2014
- FEBRUARY 3, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

**J.F. Dion
Local School Board Meeting
January 13, 2014**

Present:

School Board Members: Joan Daniels, Kristen Podolecki, Carlene Gladue, Tyler Gladue,

Principal: Elaine Ward.

Constable: Ryan Duroche

Call to Order: Meeting called to order at 5:15 p.m.

Opening Prayer led by Elaine Ward.

Motion to Adopt Agenda:

Motion: #265-01/14, Kristen/ Tyler, All in Favor.

Motion to Adopt Dec 2, 2013 Minutes:

Motion: #266-01/14, Tyler/ Kristen. All in Favor.

Business arising from minutes:

We discussed the bus route and how they will become first priority for winter road maintenance. We were told that each household will now have to pay for their own road maintenance, which may hinder the school bus from getting to some students. We will take the matter, for further discussion, to the General Meeting.

New Business:

We had a discussion with Constable Ryan Duroche about the laws surrounding student absences.

Lunch Program:

Nothing new with the lunch program.

**FILED IN
DOCUSHARE**

Principal's Report:

Motion to approve: Principal's Report as presented.

Motion: #267-01/14, Tyler/ Carlene, All in Favor.

Chairperson's Report:

Motion to approve: Chairperson's Report as presented.

Motion: #268-01/14, Tyler/ Carlene, All in Favor.

Budget:

We had a budget discussion.

Correspondence:

We reviewed all correspondence.

Member/Parent/Board Concerns:

There was a parent concern that a bus driver may be smoking on the bus.
The Principal will investigate further.

Next Meeting Date:

Next regularly scheduled LSB meeting set for February 3, 2014 at 5:00 p.m.

Adjournment:

Motion to adjourn meeting at 6:40 p.m.

Motion: #269-01/14, Kristen/ Tyler, All in Favor.

Special Note

All LSB Members will be able to attend the Board Workshop in Edmonton on March 7/8, 2014.

J.F. Dion

Local School Board Meeting

February 3, 2014

Present:

School Board Members: Joan Daniels, Kristen Lindsay, Stacey LaBoucane.

Principal: Elaine Ward

Call to Order: Meeting called to order at 5:15 p.m.

Opening Prayer led by Elaine Ward

Motion to Adopt Agenda:

Motion: #270-02/14, Kristen/Stacey, All in Favor

Motion to Adopt January 13, 2013 minutes:

Motion # 271-02/14, Kristen/Stacey, All in Favor

Business arising from minutes:

There was a discussion on habitual absenteeism and using the attendance board for these students.

New Business:

Motion # 272-02/14, Kristen/Stacey, All in Favor

School Buses will not be expected to run when temperatures drop to -35C with wind chill included in that temperature.

Lunch Program:

Motion # 273-02/14, Stacey/Kristen, All in Favor

**FILED IN
DOCUSHARE**

The board requests a response to **motion # 257-12/13** made at the Dec. 2, 2013 meeting. The motion read; add two additional hours, per day, to the cook's schedule due to extra students.

Principal's Report:

Motion to approve Principal's Report as presented.

Motion: # 274-02/14, Stacey/Kristen, All in Favor

Chairperson's Report:

The Chairperson reviewed policy and procedure updates, attendance letter responses, and LSB orientation information.

Motion to approve Chairperson's Report as presented.

Motion: # 275-02/14, Kristen/Stacey, All in Favor

Budget:

Motion to approve purchases from capital equipment budget for the purchase of a stage, curtains and a sound system not to exceed \$10,000.

Motion: #276-02/14, Kristen/Stacey, All in Favor

Member/Parent/Board Concerns:

There was a discussion on lunch room supervision.

Next Meeting Date:

Next regularly scheduled LSB meeting is set for March 3, 2014 at 5:00 p.m.

Adjournment:

Motion to adjourn meeting at 6:45 p.m.

Motion: # 277-02/14, Stacey/Kristen, All in Favor

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: JANVIER LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 14, 2014
- FEBRUARY 4, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

REPORT TO THE BOARD

TO THE BOARD OF DIRECTORS
FROM THE PRESIDENT

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

THE BOARD OF DIRECTORS

Jan. 14/14 Father R. Perin School Local School Board Committee

Call to Order: 4:03 PM

Last Motion #13 - 40

Committee Members Present –

leisha Piche, Alice Fontaine, Martha Nokohoo, Laurette Herman, Vicky Herman

School Administration Present – R. Porterfield, Principal

1. Opening Prayer... Alice Fontaine

2. Approval of Minutes from Dec. 3/13

Motion #13-41: Alice Fontaine leisha Piche

Carried **YES** NO

3. Tax Forms: attached to your agenda (TD1AB-2014).

-we will fill them out and then you can sign it and I will mail them to Peace River tomorrow. (DONE)

4. Staffing:

-Robert Mason – no longer on staff: last working day was December 20/14.

-Dianne Cutterson – short term substitute until Jan. 24/14

-David Dumont – transfer in from Mistassiniy School in Wabasca and starts Jan. 27/14.

5. Jan. 27/14 – Family Literacy Day – school will be putting on activities throughout the day for parents and children to be involved in for literacy...reading/crafts/etc.

6. Feb. 28 – Mar. 1 – Local School Board Committee In-Service in Ft. McMurray.

7. In-Camera

-Motion #13-42: Alice Fontaine Vicky Herman

-Time: 4:17 PM

Carried: **YES** NO

Out of Camera

-Motion #13-44: Alice Fontaine Martha Nokohoo

**FILED IN
DOCUSHARE**

-Time: 4:55 p.m

Carried:

YES

NO

Motion to Adjourn: #13 – 45: Alice Fontaine

Feb. 4/14 Father R. Perin School Local School Board Committee

Call to Order: 5:10 PM

Last Motion #13 – 45 – start of new calendar year start with 14 – 01.

Committee Members Present –

Laurette Herman, leisha Piche, Martha Nokohoo, Alice Fontaine

School Administration Present – R. Porterfield, Principal

1. **Opening Prayer...** Laurette Herman

2. **Approval of Minutes from Jan. 14/14**

Motion #14-01: Martha Nokohoo leisha Piche

Carried

YES

NO

OLD BUSINESS:

3. **Tax Forms:** attached to your agenda (TD1AB-2014).

-we will fill them out and then you can sign it and I will mail them to Peace River tomorrow. (DONE)

4. **Staffing:**

-Robert Mason – no longer on staff: last working day was December 20/14.

-Dianne Cuttersen – short term substitute until Jan. 24/14

-David Dumont – transfer in from Mistassiniy School in Wabasca and starts Feb. 3/14.

NEW BUSINESS:

5. **Feb. 10/14 – C.o.W. Bus** – see attached information

6. **RCMP** – at Alice's invitation...

7. **Feb. 28/14** – anti-bullying presentation – sponsored by ATC – see attached information

8. **Reading Rewards** - \$1000.00 for purchasing books as prizes to promote reading. Re-affirm with a motion –

Motion #14-02: Alice Fontaine

Laurette Herman

Carried:

YES

NO

9. **In-Camera**

-Motion #14-03: Alice Fontaine

Martha Nokohoo

-Time: 5:30 PM

Carried:

YES

NO

FILED IN
DOCUSHARE

Out of Camera**-Motion #14-04: Alice Fontaine****Martha Nokohoo****-Time: 6:05 p.m****Carried:****YES****NO****Motion to Adjourn: #14-05: Alice Fontaine****Time: 6:07 p.m.****Next meeting: March 11/14**

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: KEG RIVER LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 7, 2014
- JANUARY 21, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

THE JOURNAL OF THE

ROYAL ANTHROPOLOGICAL INSTITUTE

1901

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

1901

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

**KEG RIVER LOCAL SCHOOL BOARD COMMITTEE
REGULAR MEETING 56**

**January 7, 2014
@ 7 PM. AT DMJ. SCHOOL**

PRESENT: Delores Mosure, Mike Fischer, Wallace Prochinsky, Dustin House, Kathy Omoth, Acting Principal- Lori Perley

CALL TO ORDER: called to order @ 7:04

ADOPT AGENDA: 4392/13-14 Mike moved to adopt agenda Carried

ADOPT MINUTES: 4393/13-14 Mike moved to adopt minutes with changes Carried

HOT LUNCH PROGRAM: none

REGULAR SCHOOL ITEMS: 4394/13-14 mike moved to recommend approval of in school culture funding carried

4395/13-14 wallace moved to allocate maxime of 250 \$ for reading fair awards to come out of L.S.B budget carried

Principal's Report: 4396/13-14 Wallace moved to accept prinpals report as information carried

4397/13-14 Delores moves to pay out of L.S.B budget \$305.09 food the food for the community meal (dec.) carried

Next KRLSBC Meeting Date: february 04, 2014

ADJOURNMENT: 08:35 pm

"These minutes have not been adopted or approved so are subject to correction."

Everyone Welcome

**FILED IN
DOCUSHARE**

THE UNIVERSITY OF CHICAGO

THE EAST ASIAN LIBRARY

CHICAGO, ILL.

1961

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO
THE EAST ASIAN LIBRARY
CHICAGO, ILL.

KEG RIVER LOCAL SCHOOL BOARD

SPECIAL MEETING

HELD ON JANUARY 21 2014

AT 7:00 PM, AT DMJ SCHOOL

PRESENT by phone

Delores Mosure, Mike Fischer, Wallace Prochinsky, Kathy Omoth

Call to Order:

special meeting was called which all agreed to .

4398/13-14 Delores moved that the board recommend that
candidate A be hired for half time puff position carried

Adjournment:

Meeting adjourned

**FILED IN
DOCUSHARE**

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: LITTLE BUFFALO LOCAL SCHOOL BOARD COMMITTEE MEETING
MINUTES

- NOVEMBER 6, 2013
- JANUARY 23, 2014
- FEBRUARY 6, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

AGENDA: February 6, 2014

Due to a meeting in Edmonton for Eve and Troy the board only dealt with one item and postponed the meeting until after conference so all members could be present.

LBS BOARD MEETING

1. Call to order
2. Old business
 - a. Meeting dates
 - b. Kelly
3. Staffing
4. Board Orientation on Feb 21 and 22
5. Budget deficit position
6. Fundraising
7. Nutrition Fund
8. Literacy programme
9. New portables (power)
10. Report Cards and Parent Teacher
11. Education Leave
12. PAT's
13. CTS update
14. CTS Mikowisowin Project
15. Carla Laboucan Education Leave
- 16.

In Camera:

Minutes of November 6, 2013 and January 23, 2014

Meeting called to order at 7:00 PM

Attendance:

Larry Ominayak
Bryan Laboucan
Dwight Gladue
Brian Dewar-Principal

Absent

Troy Laboucan
Eve Calliou

Motion 8/13/14

Moved by Bryan Laboucan/Dwight Gladue that Carla Laboucan's request for an Educational Leave to pursue her studies for 2014/15 and 2015/16 be supported.

Meeting adjourned at 8:00 PM

FILED IN
DOCUSHARE

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE MEETING
MINUTES
- JANUARY 27, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

GENERAL INSTRUCTIONS

1. The first part of the report should be a summary of the work done during the year.

2. The second part should be a detailed account of the work done during the year.

3. The third part should be a list of the names of the persons who have been employed during the year.

4. The fourth part should be a list of the names of the persons who have been employed during the year.

5. The fifth part should be a list of the names of the persons who have been employed during the year.

6. The sixth part should be a list of the names of the persons who have been employed during the year.

7.

8. The seventh part should be a list of the names of the persons who have been employed during the year.

9. The eighth part should be a list of the names of the persons who have been employed during the year.

10. The ninth part should be a list of the names of the persons who have been employed during the year.

11. The tenth part should be a list of the names of the persons who have been employed during the year.

12. The eleventh part should be a list of the names of the persons who have been employed during the year.

13. The twelfth part should be a list of the names of the persons who have been employed during the year.

14. The thirteenth part should be a list of the names of the persons who have been employed during the year.

15. The fourteenth part should be a list of the names of the persons who have been employed during the year.

16. The fifteenth part should be a list of the names of the persons who have been employed during the year.

17. The sixteenth part should be a list of the names of the persons who have been employed during the year.

18. The seventeenth part should be a list of the names of the persons who have been employed during the year.

**PADDLE PRAIRIE LOCAL SCHOOL BOARD COMMITTEE
SPECIAL BOARD MEETING
January 27, 2014**

In Attendance: Candice Calliou , Chairperson
Doreen Poitras, Secretary/Treasurer
Kristin Ghostkeeper, Board Member
Priscilla Christian, Board Member
Nelson Auger, Board Member
Jill Gaudet, Principal
Reta Nooskey, Recording Secretary

Call to Order: The meeting was called to order at 3:45 p.m.

Presentation: The Principal did a presentation to the board on the smart board of the 2013-14 Annual Education Results Report.

Motion #045:13/14 Kristen Ghostkeeper moved to approve the 2013-2014 AERR report as presented. **Carried.**

Agenda:

Motion #046:13/14 Priscilla Christian moved to accept the agenda as presented. **Carried.**

Minutes:

Motion #047:13/14 Kristen Ghostkeeper moved to approve the minutes of the December 09, 2013 regular board meeting, as read. **Carried.**

Business Arising from minutes : motion #044:13/14 amendment to cold weather policy. Consensus of the board was to leave the motion as is.

Principal's Report:

Motion 048:13/14 Priscilla Christian moved to accept the Principal's report as information. **Carried.**

Chairperson's Report: None

Old Business: The Chairperson reported that there will be a Board Orientation for all new board members on February 21 & 22, 2014 at Peace River.

Motion #049:13/14 Doreen Poitras moved that all five board members – Candice Calliou, Doreen Poitras, Kristin Ghostkeeper, Priscilla Christian and Nelson Auger attend the Board Orientation in February. **Carried.**

Board Member Concerns:

Aboriginal Days - a concern was voiced that our school concentrates more on First Nations traditions instead of Metis traditions in Aboriginal Days celebrations. It was discussed how to get more of the Metis traditions shown such as the tents as opposed to Teepees, and wagons. The Smoky Lake Metis historical village was discussed.

Motion #050:13/14 Candice Calliou moved to go in camera with the Principal at 5:00 p.m. **Carried.**

Motion #051:13/14 Nelson Auger moved to return to regular format at 5:10 p.m. **Carried.**

Meeting Dates:

Regular Board Meeting –

Motion #052:13/14 Kristen Ghostkeeper moved to change the date of the regular board meeting next month to Monday, February 24th at 3:30 p.m. due to the absence of the Principal for the regular meeting date. **Carried.**

Adjournment: The meeting adjourned at 5:12 p.m.

Signatures:

Candice Calliou, Chairperson

Reta Nooskey, Recording Secretary

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: SUSAN CREEK LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 13, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

STANDARD OF LIVING

1. The standard of living is a measure of the average amount of goods and services consumed by a person or a group of people.

2. It is a measure of the material well-being of a person or a group of people.

3. It is a measure of the quality of life of a person or a group of people.

4. It is a measure of the standard of living.

5. It is a measure of the standard of living.

6. It is a measure of the standard of living.

SUSA CREEK LOCAL SCHOOL BOARD COMMITTEE
MEETING
January 13/14

PRESENT: Charles McDonald, Member
Robert Wanyandie, Member
Cathy Wanyandie, Member
Maryanne Moberly, Secretary/Treasurer
Rachelle McDonald, Chairperson (excusable absence)

OTHERS: Mark McGimpsey, Principal
Tammy Smith, Recording Secretary

CALL TO ORDER: Charles called the meeting to order at 6:42 p.m.

OPENING PRAYER: Maryanne gave the opening prayer.

ADOPT AGENDA: 16/14 Maryanne moved to adopt the meeting agenda.
Carried.

ADOPT PAST MINUTES: 17/14 Charles moved to adopt the S.C.L.S.B.C. meeting
minutes of December 9/13 as presented.
Carried.

PRINCIPAL'S REPORT: Written.

18/14 Cathy moved to accept the written Principal's
Report as presented.
Carried.

BUSSING: We are continuing to have difficulties with our
busses. So far this year we have already had 4
different busses, with all sorts of issues and it is
showing up in our attendance which is down at least
13% from last year. With this we have 3 families
that have been faced with often transporting their
children to school because either the bus broke
down or not enough room for everyone on the bus
or younger students who can't walk up to the
nearest bus stop cause it's too long of a walk for a
young child or the road conditions were poor and
the bus didn't run.
Carried.

FILED IN
DOCUSHARE

S.C.L.S.B.C. Jan. 13/14

- BUSSING: 19/14 Charles moved to continue to work on improving our bussing issues.
Carried.
- HOT LUNCH: 20/14 Maryanne moved to have Northland/School Food Services clarify the reasoning and when the Sheldon Coates students are to start getting bag lunches instead of going to the hot lunch facility each day. The local school board has no information on this change.
Carried.
- GRAD DINNER: 21/14 Cathy moved to have a celebratory dinner for the students that graduated from high school last year. At that time we will also give the students their gifts from NSD No. 61 (certificate and necklace). Dinner will be held at the Grande Cache Hotel with monies for this to come out of the S.C.L.S.B.C. based budget not to exceed \$850.00
Carried.
- CONVEYANCE: 22/14 Cathy moved to approve the conveyance applications for 3 families as per earlier discussion on bussing.
Carried.
- NEXT MEETING DATE: February 18th @ 6:30 pm..
- ADJOURNMENT: The meeting was adjourned at 7:50 p.m.

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: TROUT LAKE LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- DECEMBER 2, 2013
- JANUARY 6, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

NEW YORK

NEW YORK, N.Y., 1891.

TO THE EDITOR OF THE NEW YORK TIMES:

SIR,

I have the honor to acknowledge the receipt of your letter of the 14th inst., in relation to the above matter, and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully,
Yours,
J. M. [Signature]

Trout Lake Local School Board Committee Meeting**7:10. December 2, 2013,**

Board Members Present: Elmer Gullion, Julieanne Noskkye, Conrad metsikassus, Shane metsikassus, Caroline Bigstone

Administration Present: Bill Sewepagaham

Call to Order: Meeting called to order at 7:10

1. Opening prayer: Bill Sewepagaham
2. Adopt Agenda: Motion# 8965558, Conrad metsikassus moved to adopt the agenda as presented. CARRIED
3. Adopt Minutes: Motion# 896559 Caroline Bigstone moves to adopt minutes. CARRIED
4. Business Arising from Minutes:
5. Chairman's Report: outreach program was presented. Special meeting with central office will take place soon at Kateri School. Motion # 895600, Shane metsikassus moved to accept chairman's report.
6. Principal's Report: See attached
7. Old Business
8. New Business; Special Education was discussed and school principal to find number of students on the program.
9. Next Meeting: next school board meeting will be on January 6,2014 in the new year
10. Adjournment: Motion# 895601 moved by Caroline to adjourn at 9:15 pm

**FILED IN
DOCUSHARE**

Trout Lake Local School Board Committee

Meeting Jan 6, 2014

Board Members Present: Elmer Gullion, Julieanne Noskiye, Conrad Metsikassus, Shane Metsikassus, Caroline Bigstone.

Administration Present: Don Tessier associate superintendant, Bill Sewepagaham A/p

Call to order: meeting called to order at 7:08 pm

- 1. Opening prayer: Bill sewepagaham**
- 2. Adopt Agenda: motion # 89562 Conrad Metsikassus moved to adopt the agendas presented carried.**
- 3. Adopt minutes; motion # 895603 Shane Metsikassus moved to adopt minutes. Carried**
- 4. Business arising from minutes: none at this time.**
- 5. Chairman's Report: discussed outreach program for Trout Lake. Special meeting to be called.**
- 6. Principals Report (SEE ATTACHED) motion # 895604. Caroline Bigstone moved to accept principal's report**
- 7. Old Business- Outreach program,**
- 8. New Business- Special meeting to be called**
- 9. Next meeting: will be on February 3, 2014**
- 10. Adjournment: motion # 895605 Caroline Bigstone moved to adjourn meeting at 9pm.**

**FILED IN
DOCUSHARE**

2. The second part of the paper is devoted to the study of the

3. The third part of the paper is devoted to the study of the

4. The fourth part of the paper is devoted to the study of the

5. The fifth part of the paper is devoted to the study of the

6. The sixth part of the paper is devoted to the study of the

7. The seventh part of the paper is devoted to the study of the

8. The eighth part of the paper is devoted to the study of the

9. The ninth part of the paper is devoted to the study of the

10. The tenth part of the paper is devoted to the study of the

11. The eleventh part of the paper is devoted to the study of the

12. The twelfth part of the paper is devoted to the study of the

13. The thirteenth part of the paper is devoted to the study of the

14. The fourteenth part of the paper is devoted to the study of the

15. The fifteenth part of the paper is devoted to the study of the

16. The sixteenth part of the paper is devoted to the study of the

17. The seventeenth part of the paper is devoted to the study of the

18. The eighteenth part of the paper is devoted to the study of the

19. The nineteenth part of the paper is devoted to the study of the

20. The twentieth part of the paper is devoted to the study of the

21. The twenty-first part of the paper is devoted to the study of the

22. The twenty-second part of the paper is devoted to the study of the

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: WABASACA LOCAL SCHOOL BOARD COMMITTEE MEETING MINUTES
- JANUARY 15, 2014
- FEBRUARY 5, 2014

ORIGINATOR: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

WABASCA LOCAL SCHOOL BOARD MEETING

January 15, 2014

ST. Theresa School

ATTENDANCE:

Robin Guild	Jeff Junkin	Robert Gullion
Thomas Bissell	Shelley Stevenson	Peter Bailey

ABSENT:

Anthony Rathbone

1. **CALL MEETING TO ORDER:** Robin called the meeting to order at 7:02 p.m.

2. **ADOPTION OF AGENDA:** Recommendation 2889/01/14.

Jeff moved to adopt the agenda as presented. Carried.

3. **ADOPTION OF MINUTES:** Recommendation 2890/01/14.

Robert moved to adopt the minutes of December, 2013 with the following changes.

Motion # 2883/12/13 should read: Anthony moved to hire FM as an SNA in EG classroom until June 27, 2014. Carried. Motion # 2884/01/13. Thomas moved to hire KM as a .5 SNA in the ES classroom until June 27, 2014. Carried.

4. **CORRESPONDENCE:** Recommendation 2891/01.14.

Thomas moved to accept the correspondence as information. Carried.

5. **CHAIRPERSON'S REPORT:** Recommendation 2892/01/14.

Jeff moved to accept the Chairperson's report as Information. Carried.

**FILED IN
DOCUSHARE**

6. ASSISTANT PRINCIPAL'S REPORT: Recommendation 2893/01/14.
Jeff moved to accept the Assistant Principal's report as Information. Carried.
7. PRINCIPAL'S REPORT: Recommendation 2894/01/14.
Thomas moved to accept the Principal's report as Information. Carried.
8. USE OF GYM: Recommendation 2895/01/14.
Robert moved to have the Day Care Staff use the gym on Mondays from 7:00 – 8:00 p.m. for exercising. Carried.
9. USE OF GYM: Recommendation 2896/01/14.
Thomas moved to have the Drum group use the gym on Sundays. Carried.
10. ACCOUNTABILITY PILLAR SURVEY: Recommendation 2897/01/14.
Jeff moved to have our Grade 4 – 6 students participate in the Tell Them From Me Survey/Accountability Pillar Survey. Carried.
11. NEXT MEETING – February 5th, 2014 at 7:00 p.m.
12. ADJOURN MEETING: Robert moved to adjourn the meeting at 7:52 p.m. Carried.

TOPICS OF DISCUSSION:

Literacy night – Cenovus is sponsoring again.

Wounded Warriors

Grade 3 First Aid Magazine

Christmas Concert – Was well received by the Community

Student (DM) – on home schooling

SNAP Program

High School Module Program – New semester starts January 28, 2014

Mentorship Program

Heroes Training

Magician – provided by Peekiskwetan Agency

Training for Board Members – proposing for the evening of January 31, and on Saturday during the day.
All W.L.S.B. members should be available to attend.

WABASCA LOCAL SCHOOL BOARD MEETING

ST. THERESA SCHOOL

FEBRUARY 5, 2014

ATTENDANCE:

Robin Guild

Anthony Rathbone

Jeff Junkin

Tom Bissell

Shelley Stevenson

Peter Bailey

ABSENT:

Robert Gullion

1. CALL MEETING TO ORDER:

Robin called the meeting to order at 7:04 p.m.

2. ADOPTION OF AGENDA: RECOMMENDATION 2899/02/14.

Tom moved to adopt the agenda as presented. Carried.

3. ADOPTION OF MINUTES: RECOMMENDATION 2900/02/14.

Jeff moved to adopt the minutes of January, 2014 with changes. Item # 12 should read with the motion number: ADJOURN MEETING: RECOMMENDATION 2898/02/14. Robert moved to adjourn the meeting at 7:52 p.m. Carried.

4. CORRESPONDENCE: RECOMMENDATION 2901/02/14.

Anthony moved to accept the Correspondence as Information. Carried.

5. CHAIRPERSON'S REPORT: RECOMMENDATION 2902/02/14.

Jeff moved to accept the Chairperson's report as Information. Carried.

FILED IN
DOCUSHAPE

6. ASSISTANT PRINCIPAL'S REPORT: RECOMMENDATION 2903/02/14.
Jeff moved to accept the Principal's report as Information. Carried.
7. PRINCIPAL'S REPORT: RECOMMENDATION 2904/02/14.
Anthony moved to accept the Principal's report as Information. Carried.
8. CHEERLEADING STUDENTS: RECOMMENDATION 2905/02/14.
Anthony moved to have the Cheerleading students use the gym on Tuesdays and Wednesdays after school from 3:10 – 4:30 p.m. Carried.
9. DISPOSAL OF THE FOLLOWING ITEMS: RECOMMENDATION 2906/02/14.
Tom moved to have the following items disposed of in the local landfill for recycling: Monitors 26414, 29407, 29410, 29428, 29412, 29406, 29432, 29319, and 2 with no numbers; Hard drives: 29377, 29329, 25351, 29346, 29240, 29367, 31651, 29360, 31696, 29324, 29363, 29376, 29374, and 2 with no numbers; 21 keyboards with no numbers; and other items to be disposed of in the local landfill not for recycling – 2 Euroclean Go 930 vacuum cleaners #26287 and one wooden book rack (broken) # 18731. Carried.
10. NEXT MEETING: March 12, 2014 at 7:00 p.m.
11. ADJOURN MEETING: RECOMMENDATION 2907/02/14.
Jeff moved to adjourn the meeting at 7:41 p.m. Carried.

TOPICS OF DISCUSSION:

Local School Board Training

Maintenance – We still have the same list from last year, of things that need to be fixed, nothing has been fixed so far

Student Learning Assessments Update

Staff members give up their free time to be involved in the different clubs that are going on in the school

Native tanned moose hide was purchased today

Toy Walk – Fundraising for Staff Member – J.M. who has a daughter with critical illness and daughter will be going in for major surgery

SGF Budget – Some classes need to fundraise before going on a field trip.

Spelling bee

Attendance has increased

BOARD OF TRUSTEES

**COLIN KELLY
TRUSTEE OF THE BOARD**

DATE: FEBRUARY 27, 2014

PRESENTED BY: DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

SUBJECT: LIST OF ACRONYMS

That the Board of Trustees receive as information a list of acronyms, as attached.



NORTHLAND SCHOOL DIVISION NO. 61 ACRONYMS

AANDC	Aboriginal Affairs and Northern Development Canada	
ACV	Aboriginal Content Validation	
AI	Alberta Infrastructure	
AISI	Alberta Initiative for School Improvement	
ARCQE	Alberta Research Consortium for Quality Education	
AERR	Annual Education Results Report	
AOTC	Assembly of Treaty Chiefs	
ASBA	Alberta School Boards Association	
ASEBP	Alberta School Employee Benefit Plan	
	EAS	Experience Adjustment System
	EDB	Extended Disability Benefits
	EDB-NS	EDB Non-Surcharge Pool
	EDB-S	EDB Surcharge Pool
	RITE	Retirement Incentive for Teachers and Employees
ASBOA	Association of School Business Officials of Alberta	
ASETS	Aboriginal Strategies Employment Training Services	
ATA	Alberta Teachers Association	
ATC	Athabasca Tribal Council	
CASS	College of Alberta School Superintendents	
CEFPI	Council of Facility Planners International	
CEP	Community Enhancement Program	
CEU	Credit Enrollment Unit	
CTS	Career and Technology Strand	
DDC	Direct Digital Control (Computerized heating and air handling controls)	
DLT	Division Leadership Team	
ERP	Enterprises Resource Planning Software	
EYE	Early Years Evaluation	
FMT	Finance Maintenance Transportation	
FNMI	First Nation Métis & Inuit	

HVAC	Heating Ventilation & Air Conditioning (Air Handling Units)
IMR	Infrastructure Maintenance Renewal Program
IT	Information Technology
KCEC	Kapaskwatinak Cultural Educational Centre
KKP	Kweskipta Kipimatsowin Program
KTC	Kee Tas Kee Now Tribal Council
LSBC	Local School Board Committee
MD	Municipal District
NLC	Northern Lakes College
NSD	Northland School Division No. 61
OH & S	Occupational Health and Safety
OPK	Oski Pasikoniwew Kamik
OSLI	Oil Sands Leadership Initiative
PASI	Provincial Approach to Student Information
PAT	Provincial Achievement Tests
PMR	Principal Monthly Report
PO&M	Plant Operations & Maintenance (Costs or revenues related to facility maintenance)
PSBA	Public School Boards Association
PTR	Pupil Teacher Ratio
PUF	Program Unit Funding
RAP	Registered Apprenticeship Program
RFP	Request for Proposal
RFQ	Request for Qualifications
RTU	Roof Top Unit
SCCM	System Center Configuration Manager
SLA	Student Learning Assessments
SWALE	Shallow-sided, sloped channels intended for the conveyance of surface runoff towards the nearest street, lane, or ditch
TLE	Treaty Land Entitlement
WWAH	When We Are Healthy

YAP	Youth Apprenticeship Program
-----	------------------------------

BOARD OF TRUSTEES

COLIN KELLY
TRUSTEE OF THE BOARD

DATE: FEBRUARY 27, 2014

PRESENTED BY: DENNIS WALSH, SECRETARY-TREASURER

SUBJECT: PAYMENT OF ACCOUNTS

ORIGINATOR DONNA BARRETT, SUPERINTENDENT OF SCHOOLS

<i>INFORMATION ITEM</i>
Attached is a list of accounts approved for payment in accordance with Board Motion 11329/82 and 11515/82 – 11517/82 inclusive.

Pay Period: January 1, 2014 – February 21, 2014

Cheque Nos. 289291 - 289953
Cheque Nos. 400026932 – 400027148

\$2,617,209.55

\$720,070.41

\$3,337,279.96

REPORT OF THE

COMMISSIONERS OF THE LAND OFFICE
IN RESPONSE TO A RESOLUTION OF THE HOUSE OF REPRESENTATIVES

ADOPTED JANUARY 10, 1892
AND PASSED BY THE HOUSE OF REPRESENTATIVES
JANUARY 12, 1892

REPORT OF THE
COMMISSIONERS OF THE LAND OFFICE
IN RESPONSE TO A RESOLUTION OF THE HOUSE OF REPRESENTATIVES
ADOPTED JANUARY 10, 1892
AND PASSED BY THE HOUSE OF REPRESENTATIVES
JANUARY 12, 1892

WASHINGTON:
GOVERNMENT PRINTING OFFICE:
1892.

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 1

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289291	2014/01/17	A & J TOWING	A & J TOWING	1,455.30 R
289292	2014/01/17	ACCORD ANSWERING SERVICE	JAN/14 SERVICES	315.00 R
289293	2014/01/17	ADVANTAGE AUTOMOTIVE	ADVANTAGE AUTO	2,490.23 R
289294	2014/01/17	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	FOUNTAIN TIRE SL	2,648.96 R
289295	2014/01/17	ALBERTA DISTANCE LEARNING CNTR	SUPPLIES	1,034.00 R
289296	2014/01/17	ALOOK, MAGGIE	GARBAGE HAUL DEC/13	100.00 R
289297	2014/01/17	ARMSTRONG'S COMMUNICATION LTD	SERVICES	144.74 R
289298	2014/01/17	ASBA ZONE 1		.00 C
289299	2014/01/17	ATHABASCA HOME HARDWARE BUILDING CENTRE	ATHABASCA HH	577.49 R
289300	2014/01/17	BABEY, SUSAN	EXPENSE CLAIM	150.96 R
289301	2014/01/17	BADGER, JOE	GARBAGE HAUL DEC/13	250.00 R
289302	2014/01/17	BE RESCUED TOWING AND HAULING	BE RESCUED	842.10 R
289303	2014/01/17	BEAUVAIS, MELISA	EXPENSE CLAIM DEC/13	250.00 R
289304	2014/01/17	BELVEDERE ROOFING	SERVICES	2,835.00 R
289305	2014/01/17	BKL CONTRACTING	BKL CONTRACTING	210.00
289306	2014/01/17	BRICK, DOREEN M.B.	REIMBURSEMENT	305.09 R
289307	2014/01/17	CALLING LAKE MOOSEHORN MARKET	FUEL	401.70
289308	2014/01/17	CARDINAL, CHRIS	CELL PHONE/SUPPLIES	37.00 R
289309	2014/01/17	CARDINAL, ESTHER	CLEANING SUPPLIES/BUS PLUG IN	82.00
289310	2014/01/17	CARDINAL, GWEN	CELL CLEANING SUPP,BUS PLUG IN	107.00 R
289311	2014/01/17	CARWALD REDI-MIX (SLAVE LAKE) LTD.	SERVICES	1,686.30 R
289312	2014/01/17	CHALIFOUX, JEFF		.00 C
289313	2014/01/17	CHARLIE'S SECURITY	CHARLIES SECURITY	351.75 R
289314	2014/01/17	CHRISTIAN, DORIS	CELL PHONE/BUS PLUG IN	95.00 R
289315	2014/01/17	CHRISTIE LITES SALES	R&M	5,385.89 R
289316	2014/01/17	DEUCE DISPOSAL LTD.	GARBAGE DISPOSAL	451.46 R
289317	2014/01/17	DIRECT ENERGY REGULATED SERVICES	NATURAL GAS	2,883.18 R
289318	2014/01/17	DON VALLEY ELECTRIC LTD.	DON VALLEY	6,334.40 R
289319	2014/01/17	ESSO TASTY EXPRESS	CAR WASH/FUEL	65.17 R
289320	2014/01/17	FAS GAS OIL LTD	FUEL	14,316.06 R
289321	2014/01/17	FOCUS-PEACE RIVER	R&M	2,613.45 R
289322	2014/01/17	FONTAINE, EDGAR	GARBAGE HAUL NOV/13	563.54 R
289323	2014/01/17	FORT MCKAY STRATEGIC SERVICES LP	FUEL	801.76 R
289324	2014/01/17	FRENTZ, GORDON	EXPENSE CLAIM	121.30 R
289325	2014/01/17	GOOD BROTHERS CONSTRUCTION	PROGRESS PAYMENT #3	15,535.28 R
289326	2014/01/17	GOVERNMENT OF ALBERTA	SALARY D.PRUDEN-BARRIE	8,772.36 R
289327	2014/01/17	GREYHOUND COURIER EXPRESS	FREIGHT	79.35 R
289328	2014/01/17	GULLION, ELMER	HONORARIA	825.00 R
289329	2014/01/17	HALTER'S AUTOMOTIVE	HALTERS AUTO	1,138.20 R
289330	2014/01/17	HEAVY EQUIPMENT REPAIR	HEAVY EQUIPMENT	1,408.87 R
289331	2014/01/17	HIGH PRAIRIE TRU HARDWARE	TRU HARDWARE	82.93 R
289332	2014/01/17	HUNT, DOROTHY JOYCE	EXPENSE CLAIM	265.16 R
289333	2014/01/17	JAVA DOMAIN	SERVICES	341.25 R
289334	2014/01/17	KITASKINAW SCHOOL	REG FOR GLORIA CARDINAL	400.00 R
289335	2014/01/17	LEARNING RESOURCES CENTRE	LRC	432.31 R
289336	2014/01/17	LIZOTTE, DION	CELL/SUPPLIES/PLUG IN ALLOW	107.00
289337	2014/01/17	MARTIN DEERLINE	EQUIPMENT	19,338.90 R
289338	2014/01/17	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	3,744.37 R
289339	2014/01/17	NEW WATER LTD.	WATER	892.80 R

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 2

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289340	2014/01/17	NEWCAP RADIO INC.	PRAIRIE FM	537.60 R
289341	2014/01/17	PATRICK, PETER	EXPENSE CLAIM	28.56
289342	2014/01/17	PEACE RIVER FORD MERCURY INC.	PEACE RIVER FORD	292.52 R
289343	2014/01/17	PRAIRIE RIVER GAS CO-OP	NATURAL GAS	8,541.19 R
289344	2014/01/17	PRAIRIE VIEW OUTREACH SCHOOL	SCHOOL FEES	751.00
289345	2014/01/17	PURULATOR COURIER LTD.	FREIGHT	23.57 R
289346	2014/01/17	REGIONAL MUNICIPALITY OF WOOD BUFFALO	PROFESSIONAL SERVICES	45,840.00 R
289347	2014/01/17	RGO OFFICE PRODUCTS EDMONTON LTD	OFFICE SUPPLIES	5,827.89 R
289348	2014/01/17	RICOH CANADA INC.	COPY COSTS	3,645.07 R
289349	2014/01/17	ROGER'S LOCK LIMITED	SERVICES	12.60 R
289350	2014/01/17	ROYNAT INC.	LEASE	880.48 R
289351	2014/01/17	SAWRIDGE INN - PEACE RIVER	ROOM	178.76 R
289352	2014/01/17	SCHOOL SPECIALTY CANADA	SCHOOL SPECIALTY	54.33 R
289353	2014/01/17	SHAW, KENNETH RUSSELL	HONORARIA	753.60 R
289354	2014/01/17	SUN MEDIA	FORT MCMURRAY TODAY	667.25 R
289355	2014/01/17	SUNCOR ENERGY PRODUCTS PARTNERSHIP	FUEL	1,388.13 R
289356	2014/01/17	SUPER 8 PEACE RIVER	ROOM DON TESSIER	418.41 R
289357	2014/01/17	THE FAMILY CENTRE	FEES DEC-FEB/14	1,537.07 R
289358	2014/01/17	THE LUBE SHOP	THE LUBE SHOP	277.16 R
289359	2014/01/17	TULLOCH, BRENDA	CONVEYANCE ALLOWANCE DEC/13	171.60 R
289360	2014/01/17	UFA CO-OPERATIVE LIMITED	FLEET FUEL	25,804.83 R
289361	2014/01/17	WASTE MANAGEMENT	GARBAGE HAUL	1,387.85 R
289362	2014/01/17	WELLS, ALLAN	EXPENSE CLAIM	164.73 R
289363	2014/01/17	WESCLEAN - (EDM)	WESCLEAN	1,275.62 R
289364	2014/01/17	WILTER AUTO & IND SUPPLY	WILTER AUTO	153.58 R
289365	2014/01/17	XEROX CANADA LTD.	COPY COSTS	1,753.01 R
289366	2014/01/20	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	79.73 R
289367	2014/01/20	CITY FURNITURE & APPLIANCES LTD.	CHEST FREEZER	839.95 R
289368	2014/01/20	EVER ACTIVE SCHOOL	SHAPING THE FUTURE CONF.	840.00 R
289369	2014/01/20	GRANDE YELLOWHEAD REGIONAL DIVISION NO.3	HOT LUNCH - DEC/13	360.00 R
289370	2014/01/20	GREYHOUND COURIER EXPRESS	FREIGHT - SFS	42.55 R
289371	2014/01/20	HENDRIX RESTAURANT EQUIPMENT	SUPPLIES - SFS	85.05 R
289372	2014/01/20	MICHEL'S SUPER A FOODS	DISP/GROC - SFS	45.31 R
289373	2014/01/20	UNIVERSITY OF ALBERTA	DUP.PYMT RE: INV 2003564A	238.88
289374	2014/01/23	FALHER FARM SUPPLY	SUPPLIES	230.90
289375	2014/01/23	MCMURRAY AVIATION	POSTAGE & FREIGHT - SFS	1,074.15 R
289376	2014/01/23	SAMKA LTD.	R&M	519.75
289377	2014/01/23	WAWANESA LIFE	EMPLOYEE BENEFITS	342.04 R
289378	2014/01/24	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	R&M	538.04 R
289379	2014/01/24	ALBERTA ASSESSMENT CONSORTIUM	IN SERVICE	2,784.35 R
289380	2014/01/24	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	224.00 R
289381	2014/01/24	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	HEALTH SPENDING ACCOUNT	1,718.75 R
289382	2014/01/24	ALLEN DESJARLAIS INDEPENDENT INSPECTIONS	R&M	15,213.14 R
289383	2014/01/24	ALOOK, EDWARD	CONVEYANCE ALLOW - DEC/13	40.32
289384	2014/01/24	ALTAGAS UTILITIES INC	PROPANE/GAS	13,419.39 R
289385	2014/01/24	ATCO ELECTRIC LTD.	ELECTRICITY	61.76
289386	2014/01/24	ATHABASCA HOME HARDWARE BUILDING CENTRE	SERVICE CHARGES	15.85 R
289387	2014/01/24	AUGER, KEVIN S.	EXPENSE CLAIM	135.00 R
289388	2014/01/24	B.G.E. SERVICE & SUPPLY LTD	R&M	33.71 R

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 3

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289389	2014/01/24	BELL CANADA	R&M	75.08 R
289390	2014/01/24	BEYOND 2000	GENERAL SUPPLIES	1,012.01 R
289391	2014/01/24	BOBCAT OF THE PEACE	EQUIPMENT	8,549.50 R
289392	2014/01/24	BRAINPOP LLC	COMPUTER SOFTWARE	5,350.84
289393	2014/01/24	C & D CONTRACTING	SNOW REMOVAL	284.75 R
289394	2014/01/24	CADOTTE STORE	GAS, OIL & ANTIFREEZE	824.95 R
289395	2014/01/24	CALLIOU, LISA	CELL PHONE/SUPP/PLUG IN	107.00 R
289396	2014/01/24	CHARLIE'S SECURITY	R&M	23.10 R
289397	2014/01/24	CLOUTIER, AUDREY	EXPENSE CLAIM	296.63 R
289398	2014/01/24	COOK, TERRY LYNN	EXPENSE CLAIM	210.00
289399	2014/01/24	CUSTOM DESIGN INTERIOR	F&E	6,647.98 R
289400	2014/01/24	DELL CANADA INC	F&E	757.47 R
289401	2014/01/24	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	1,736.07 R
289402	2014/01/24	DT'S MAINTENANCE REPAIR & OVERHAUL	R&M	752.91
289403	2014/01/24	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	6,235.58 R
289404	2014/01/24	EPCOR ENERGY SERVICES (ALBERTA) INC.	ELECTRICITY	46.50 R
289405	2014/01/24	FEDDEMA, JAEDA	PETTY CASH REIMBURSEMENT	56.65
289406	2014/01/24	FLETT, CASSIE	CELL PHONE ALLOW - JAN/14	50.00
289407	2014/01/24	FREEBORN & ASSOCIATES	FOOD SAFETY COURSE	424.00
289408	2014/01/24	GENERAL BINDING CORPORATION	F&E	326.55 R
289409	2014/01/24	GESCAN (FORT MCMURRAY)	R&M	867.05 R
289410	2014/01/24	GIFT LAKE DEVELOPMENT CORPORATION	GAS, OIL & ANTIFREEZE	755.95
289411	2014/01/24	GLOBAL KNOWLEDGE NETWORK(CANADA) INC.	IN SERVICE	5,239.50 R
289412	2014/01/24	HEAVY EQUIPMENT REPAIR	R&M	47.20 R
289413	2014/01/24	HIGH PRAIRIE TRU HARDWARE	R&M	137.71 R
289414	2014/01/24	HOBART FOOD EQUIPMENT GROUP CANADA	R&M	48.76 R
289415	2014/01/24	HOLIDAY INN EXPRESS S.L.	T&S	170.57
289416	2014/01/24	IGA (H.P)	ACCOUNT 63	20.00
289417	2014/01/24	JACKKNIFE TIMBER LTD.	R&M	2,396.10 R
289418	2014/01/24	KEG RIVER COMMUNITY LIBRARY	GENERAL SUPPLIES	40.00
289419	2014/01/24	KELVIN EDUCATIONAL	SCIENCE SUPPLIES	582.92
289420	2014/01/24	KIKINO SCHOOL LUNCH PROGRAM ASSOC.	DEC 16/13 DEP. IN WRONG ACCT	7.31 R
289421	2014/01/24	LAC LA BICHE BUILDING PRODUCTS	R&M	73.48 R
289422	2014/01/24	LAC LA BICHE COUNTY	UTILITIES	252.50 R
289423	2014/01/24	LAC LA BICHE TRANSPORT LTD	R&M	55.17 R
289424	2014/01/24	LADERROUTE, GLENN JOSEPH	R&M	2,000.00 R
289425	2014/01/24	LEGACY LIBRARY SERVICES	LIBRARY BOOKS	161.17 R
289426	2014/01/24	LEPINE, ROBERT	EXPENSE CLAIM	147.23 R
289427	2014/01/24	MACDOUGALL, SUSAN	WATER PUMPHOUSE - DEC/13	200.00
289428	2014/01/24	MARTEN MOUNTAIN METAL	R&M	102.90 R
289429	2014/01/24	MATRIX VIDEO COMMUNICATIONS CORP	R&M	17,269.60
289430	2014/01/24	MAX MECHANICAL	R&M	4,121.09 R
289431	2014/01/24	MIKISEW TECHNICAL SERVICES	R&M	102.38 R
289432	2014/01/24	MOORE, CINDY	TUITION REIMBURSEMENT	759.50 R
289433	2014/01/24	NELSON EDUCATION LTD.	TEXTBOOKS	800.53 R
289434	2014/01/24	NELSON LUMBER (SLAVE LAKE)	R&M	117.67 R
289435	2014/01/24	NORTH PEACE GAS CO-OP	PROPANE/GAS	2,509.66 R
289436	2014/01/24	NORTHERN AIR CHARTER (P.R.) INC	T&S	3,842.58 R
289437	2014/01/24	NORTHSTAR SPORTS (RED DEER) INC.	SPORTS SUPPLIES	325.47 R

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 4

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289438	2014/01/24	NOSKEY, NORMA	CELL PHONE ALLOW - JAN/14	50.00
289439	2014/01/24	NOSKIYE, VIOLA	CONVEYANCE ALLOW - DEC/13	26.52
289440	2014/01/24	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	4,221.54
289441	2014/01/24	PEACE RIVER TOWING	R&M	378.00 R
289442	2014/01/24	PEERLESS TROUT ENT. INC.	R&M	1,260.00 R
289443	2014/01/24	PELICAN AUTO & SAFETY SUPPLY	WINTER CLOTHING	1,279.99
289444	2014/01/24	PHASAR ELECTRIC LTD.	R&M	7,796.91 R
289445	2014/01/24	PHONECO INC	TELEPHONE	54.55
289446	2014/01/24	PITNEYWORKS	POSTAGE	3,309.90
289447	2014/01/24	PRAIRIE AUTO & INDUSTRIAL SUPPLY LTD.	R&M	159.08 R
289448	2014/01/24	PRAIRIE LOCK COMPANY	R&M	231.79
289449	2014/01/24	PRAIRIE RIVER JUNIOR HIGH SCHOOL	GENERAL SUPPLIES	77.00
289450	2014/01/24	PRESSE COMMERCE	PERIODICALS	395.97
289451	2014/01/24	PUROLATOR COURIER LTD.	FREIGHT	64.36 R
289452	2014/01/24	QUALITY CLASSROOMS	GENERAL SUPPLIES	234.89
289453	2014/01/24	RFS CANADA	SCHOOL PHOTOCOPIERS	8,013.60
289454	2014/01/24	ROGER'S AUTO	R&M	25.07 R
289455	2014/01/24	ROGER'S LOCK LIMITED	R&M	50.40 R
289456	2014/01/24	RONA HOME CENTRE #245	R&M	316.38 R
289457	2014/01/24	RONA LAC LA BICHE	R&M	151.27 R
289458	2014/01/24	SAWRIDGE INN - PEACE RIVER	T&S	2,101.71 R
289459	2014/01/24	SCHOLASTIC CANADA LIMITED	INSTRUCTIONAL SUPPLIES	760.66 R
289460	2014/01/24	SCHOOL SPECIALTY CANADA	GENERAL SUPPLIES	524.47
289461	2014/01/24	SEA-CAN CONTAINERS (1989) LTD.	JAN/14 RENT	162.75 R
289462	2014/01/24	SEXAUER LIMITED	R&M	303.25
289463	2014/01/24	SHANAHAN'S	R&M	1,102.50 R
289464	2014/01/24	SILVERTIP ENTERPRISES LTD.	R&M	389.84
289465	2014/01/24	SKYLINE ATHLETICS INC	SPORTS SUPPLIES	28,984.95 R
289466	2014/01/24	SOPER'S SUPPLY LTD.	R&M	2,088.64 R
289467	2014/01/24	SPECTRUM EDUCATIONAL SUPPLIES LTD.	FINE ART SUPPLIES	39.85 R
289468	2014/01/24	SWORIN ENTERPRISES LTD.	R&M	3,774.91 R
289469	2014/01/24	SYLOGIST LTD.	PROFESSIONAL SERVICES	5,069.66
289470	2014/01/24	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	296.73
289471	2014/01/24	THE NORTH WEST COMPANY	ACCT 59652001247611	293.78 R
289472	2014/01/24	UFA CO-OPERATIVE LIMITED	SHOP SUPPLIES	87.64 R
289473	2014/01/24	VENTURE BUILDING SUPPLIES	R&M	191.36
289474	2014/01/24	WABASCA HOME HARDWARE	F&E	3,179.02 R
289475	2014/01/24	WESCLEAN - (EDM)	CARETAKING SUPPLIES	14,755.45 R
289476	2014/01/24	WINTERGREEN LEARNING MATERIALS	GENERAL SUPPLIES	511.46 R
289477	2014/01/24	WOLSELEY MECHANICAL GROUP	R&M	21.56 R
289478	2014/01/24	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	48.71
289479	2014/01/24	YELLOWKNEE, MARY	CONVEYANCE ALLOW - DEC/13	20.40 R
289480	2014/01/24	310278 ALBERTA LTD	R&M	1,927.01 R
289481	2014/01/29	ANDERSON, GLORIA		.00 C
289482	2014/01/29	BEAVER, RONALD		.00 C
289483	2014/01/29	BISSELL, THOMAS	HONORARIA	240.00
289484	2014/01/29	BOSKOYOUS, SANDRA		.00 C
289485	2014/01/29	CARDINAL, BERNIE		.00 C
289486	2014/01/29	CARDINAL, CLIFFORD	HONORARIA	468.48

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 5

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289487	2014/01/29	CARDINAL, HEATHER		.00 C
289488	2014/01/29	CARDINAL, TRISHA		.00 C
289489	2014/01/29	CARLSON, VIOLET	HONORARIA	317.52
289490	2014/01/29	COURTOREILLE, KIM A	HONORARIA	240.00
289491	2014/01/29	GRACH, ERNIE	HONORARIA	240.00
289492	2014/01/29	GREYEVES, KAREN		.00 C
289493	2014/01/29	GUILD, ROBIN	HONORARIA	240.00
289494	2014/01/29	GULLION, MICHAEL	HONORARIA	240.00
289495	2014/01/29	HOLT, JENNIE		.00 C
289496	2014/01/29	HOLTBY HOLDINGS LTD	FEB/14 RENT	4,287.50
289497	2014/01/29	JUNKIN, JEFF	HONORARIA	240.00
289498	2014/01/29	NOSKIYE, IDA	HONORARIA	384.84
289499	2014/01/29	RATHBONE, ANTHONY		.00 C
289500	2014/01/29	WEBER-PILLWAX, CORA		.00 C
289501	2014/01/29	YELLOWKNEE, EVA	HONORARIA	384.84
289502	2014/01/29	YUCK, JASON	HONORARIA	384.84
289503	2014/01/30	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JAN/14 PREMIUMS	10,252.70
289504	2014/01/30	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	1,310.62
289505	2014/01/30	FORT VERMILION SCHOOL DIVISION NO.52	LUNCH PROGRAM PYMT - JAN/14	16,563.40
289506	2014/01/30	MCMURRAY AVIATION	POSTAGE & FREIGHT - SFS	231.00
289507	2014/01/30	REVENUE CANADA	PAYROLL REMITTANCE - JAN/14	13,606.09
289508	2014/01/30	SAMKA LTD.	R&M	3,963.75
289509	2014/01/30	STANDARD LIFE	PENSION REMITTANCE - JAN/14	1,246.52
289510	2014/01/31	ACSI TECHNICAL SERVICES	COMPUTER SOFTWARE	4,022.91
289511	2014/01/31	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	OFFICE SUPPLIES	194.78
289512	2014/01/31	ALBERTA MAINTENANCE ENFORCEMENT PROGRAM	MEP#1936-673	3,309.00
289513	2014/01/31	ALBERTA SCHOOL BOARDS ASSOCIATION	SERVICE CHARGES	78.75
289514	2014/01/31	ALBERTA SCHOOL EMPLOYEE BENEFIT PLAN	JAN/14 PREMIUMS	164,824.30
289515	2014/01/31	ALBERTA TEACHERS ASSOCIATION	JAN/14 PREMIUMS	25,679.39
289516	2014/01/31	ALOOK, MAGGIE	GARBAGE HAUL PYMT - NOV/13	125.00
289517	2014/01/31	ANDERSON, GLEN B.	CELL PHONE/SUPP/PLUG IN	107.00
289518	2014/01/31	ANDERSON, GLORIA	HONORARIA	354.24
289519	2014/01/31	ARCTIC BLASTER	F&E	908.25
289520	2014/01/31	ASBA ZONE 1	2013/14 FEES	1,520.00
289521	2014/01/31	ATHABASCA HOME HARDWARE BUILDING CENTRE	R&M	315.45
289522	2014/01/31	AUGER, PHIL	PROFESSIONAL SERVICES	1,000.00
289523	2014/01/31	AUGER, ROBERT	CELL PHONE/SUPP/PLUG IN	107.00
289524	2014/01/31	BATCHELOR, DOREEN	WORDS THEIR WAY CONFER	974.00
289525	2014/01/31	BREATHE EASY DUCT CLEANING LTD.	R&M	16,906.05
289526	2014/01/31	BUDNEY'S MAINTENANCE SERVICES LTD	R&M	981.75
289527	2014/01/31	CALLIOU, LISA	CELL PHONE/SUPP/PLUG IN	107.00
289528	2014/01/31	CARDINAL, TRISHA		.00 C
289529	2014/01/31	CARR MCLEAN	CLASSROOM RESOURCES	2,701.02
289530	2014/01/31	CHARLIE'S SECURITY	R&M	31.50
289531	2014/01/31	COURTORIELLE, WILLIAM	CELL PHONE/SUPP/PLUG IN	107.00
289532	2014/01/31	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	3,136.20
289533	2014/01/31	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	684.38
289534	2014/01/31	EDMONTON SPACE & SCIENCE CENTRE	FIELD TRIP	440.00
289535	2014/01/31	FERGUSON, CORY	CELL PHONE/SUPP/PLUG IN	107.00

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 6

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289536	2014/01/31	FORT MCKAY STRATEGIC SERVICES LP	GAS, OIL & ANTIFREEZE	346.52
289537	2014/01/31	GEISSER-SMITH, CARMEN	EXPENSE CLAIM	181.83
289538	2014/01/31	GRANDE PRAIRIE SCHOOL DISTRICT #2357	PROFESSIONAL SERVICES	1,683.00
289539	2014/01/31	GREYHOUND COURIER EXPRESS	FREIGHT	21.07
289540	2014/01/31	HALCROW, DENIS	R&M	375.00
289541	2014/01/31	HALTER'S AUTOMOTIVE	R&M	92.40
289542	2014/01/31	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	16,423.31
289543	2014/01/31	HUNTER MOTORS LTD.	R&M	72.90
289544	2014/01/31	IGA (H.P)	GENERAL SUPPLIES	323.33
289545	2014/01/31	INDEPENDENT SUPPLY COMPANY	R&M	1,029.88
289546	2014/01/31	INDUSTRIAL-ALLIANCE	JAN/14 PREMIUMS	812.25
289547	2014/01/31	JAVA DOMAIN	T&S	261.45
289548	2014/01/31	JESSIMAN, SHAWNALEE	PROFESSIONAL SERVICES	4,687.50
289549	2014/01/31	JUNEAU, JASON	EXPENSE CLAIM	285.00
289550	2014/01/31	LAC LA BICHE BUILDING PRODUCTS	R&M	1,294.89
289551	2014/01/31	LAGIMODIERE, TRACEY	CELL PHONE/PLUG IN	95.00
289552	2014/01/31	LOCAL AUTHORITIES PENSION PLAN	JAN/14 PREMIUMS	140,358.30
289553	2014/01/31	LONDON LIFE	JAN/14 PREMIUMS	4,071.70
289554	2014/01/31	MCLEOD, SANDRA	CELL PHONE/SUPP/PLUG IN	107.00
289555	2014/01/31	MCMURRAY AVIATION	FREIGHT	20.00
289556	2014/01/31	MERCREDI, JULIE	KNOWING OUR SPIRITS CONF	806.10
289557	2014/01/31	MICHAUD PLUMBING & HEATING	R&M	1,365.00
289558	2014/01/31	MUNICIPAL DISTRICT OF OPPORTUNITY #17	ROLL/ACCOUNT 292048	28.02
289559	2014/01/31	NAHACHICK, DOREEN	CELL PHONE/SUPP/PLUG IN	107.00
289560	2014/01/31	NELSON LUMBER (SLAVE LAKE)	R&M	361.06
289561	2014/01/31	NORTHERN DIGITAL SERVICES	R&M	879.74
289562	2014/01/31	OKEMOW, FREDA	PLUG IN	140.00
289563	2014/01/31	PEACE RIVER FORD MERCURY INC.	R&M	1,844.37
289564	2014/01/31	PELICAN AUTO & SAFETY SUPPLY	R&M	81.04
289565	2014/01/31	PHASAR ELECTRIC LTD.	R&M	15,051.75
289566	2014/01/31	POPS HARDWARE & BUILDING CENTRE	R&M	1,271.25
289567	2014/01/31	PRATT, JOANNE	PETTY CASH REIMBURSEMENT	174.56
289568	2014/01/31	PUROLATOR COURIER LTD.	FREIGHT	78.41
289569	2014/01/31	RECEIVER GENERAL FOR CANADA	NSD TAX	701,112.79
289570	2014/01/31	RECEIVER GENERAL FOR CANADA	644512733RI - CARDINAL, INIER	913.01
289571	2014/01/31	RONA HOME CENTRE #245	F&E	498.71
289572	2014/01/31	SAVE IT SAFETY SUPPLIES	R&M	1,430.89
289573	2014/01/31	SCHIBLER, ANDREA	PETTY CASH REIMBURSEMENT	88.64
289574	2014/01/31	SCHOLAR'S CHOICE	F&E	457.78
289575	2014/01/31	SCHOOL DISTRICT #59(PEACE RIVER SOUTH)	TUITION - JAN/14	5,975.20
289576	2014/01/31	SMITH, TAMMY	PETTY CASH REIMBURSEMENT	103.26
289577	2014/01/31	SOPER'S SUPPLY LTD.	R&M	747.67
289578	2014/01/31	STAPLES #332	GENERAL SUPPLIES	838.81
289579	2014/01/31	SUPERIOR SAFETY CODES	BUILDING PERMIT	8,008.00
289580	2014/01/31	SYLOGIST LTD.	PROFESSIONAL SERVICES	7,526.66
289581	2014/01/31	TALLMAN, RAYMOND	CELL PHONE/SUPP/PLUG IN	107.00
289582	2014/01/31	TEACHER'S RETIREMENT FUND	JAN/14 PREMIUMS	218,384.12
289583	2014/01/31	TELUS MOBILITY INCORPORATED	TELEPHONE	4,324.05
289584	2014/01/31	THE BRICK WAREHOUSE LP	F&E	1,025.82

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 7

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289585	2014/01/31	THE LUBE SHOP	R&M	156.38
289586	2014/01/31	THE PLAYGROUND GUYS	R&M	530.25
289587	2014/01/31	TOURANGEAU, SHARON	CONVEYANCE ALLOW - JAN/14	72.00
289588	2014/01/31	TOWN OF PEACE RIVER	POOL USAGE - DEC/13	174.30
289589	2014/01/31	WABASCA HOME HARDWARE	R&M	19.56
289590	2014/01/31	WEBER-PILLWAX, CORA	HONORARIA	354.24
289591	2014/01/31	WESCLEAN - (EDM)	CARETAKING SUPPLIES	833.43
289592	2014/01/31	WESTERN CAMPUS RESOURCES	TEXTBOOKS	1,726.94
289593	2014/01/31	WINTERS, JASON	EXPENSE CLAIM	250.00
289594	2014/01/31	WOLSELEY MECHANICAL GROUP	R&M	63.97
289595	2014/01/31	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	6,260.87
289596	2014/02/05	CHALIFOUX, JEFF	HONORARIA FEB 7/14	498.20
289597	2014/02/05	GULLION, ELMER	HONORARIA FEB 7/14	590.00
289598	2014/02/05	OMINAYAK, PAULINE	HONORARIA FEB 7/14	613.50
289599	2014/02/05	SHAW, KENNETH RUSSELL	HONORARIA FEB 7/14	518.60
289600	2014/02/07	ABORIGINAL MULTI-MEDIA SOCIETY	CFWE RADIO	588.00
289601	2014/02/07	ADAMS, CECILIA	EXPENSE CLAIM JAN 26/14	55.00
289602	2014/02/07	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	FOUNTAIN TIRE SL	2,136.46
289603	2014/02/07	ALOOK, EDWARD	CONVEYANCE JAN 2014	20.16
289604	2014/02/07	ALOOK, LORNA V.	CONVEYANCE JAN 2014	93.99
289605	2014/02/07	ALTAGAS UTILITIES INC	UTILITIES	5,922.73
289606	2014/02/07	ANDERSON, SHARON	HONORARIA	344.04
289607	2014/02/07	AUGER, SHELLY	HONORARIA	352.20
289608	2014/02/07	BAILEY, BARBARA	EXPENSE CLAIM DEC 4/13	95.47
289609	2014/02/07	BARTLE & GIBSON - PR	SUPPLIES	2,090.02
289610	2014/02/07	BELCOURT, GORDON		.00 C
289611	2014/02/07	BEYOND 2000	SUPPLIES	765.88
289612	2014/02/07	BKL CONTRACTING	SMOW REMOVAL	157.50
289613	2014/02/07	CAPSL	2014 CORPRATE MEMBERSHIP	288.75
289614	2014/02/07	CARDINAL, ALVINA R.	EA CONFERENCE FEB 2014	562.69
289615	2014/02/07	CARDINAL, BOB	HONORARIA	500.00
289616	2014/02/07	CARDINAL, MILDRED	EA CONFERENCE FEB 2014	336.08
289617	2014/02/07	CARDINAL, PAUL H	HONORARIA	240.00
289618	2014/02/07	CARDINAL, TRALLINA	CONVEYANCE JAN 2014	218.40
289619	2014/02/07	CHALIFOUX, JEFF	MILEAGE & MEALS	337.66
289620	2014/02/07	CHRISTIAN, TANYA	BOARDING JAN 2014	67.74
289621	2014/02/07	CHRISTIE LITES SALES	BILL WOODWARD SCHL	1,544.12
289622	2014/02/07	COLD LAKE FORD	FLUIDS	71.04
289623	2014/02/07	COURTOREILLE, APRIL	EA CONFERENCE FEB 2014	337.69
289624	2014/02/07	COURTOREILLE, SARAH	EA CONFERENCE FEB 2014	337.69
289625	2014/02/07	COURTOREILLE, VERONICA	HONORARIA	240.00
289626	2014/02/07	CUNNINGHAM, BRAD		.00 C
289627	2014/02/07	CUNNINGHAM, DAVIS B		.00 C
289628	2014/02/07	CUNNINGHAM, DON		.00 C
289629	2014/02/07	DEWAR, BRIAN	EXPENSE CLAIM JAN 31/14	835.38
289630	2014/02/07	DIPPER OILFIELD DEVELOPMENT	R&M	351.75
289631	2014/02/07	DIRECT ENERGY REGULATED SERVICES	NATURAL GAS	15,150.46
289632	2014/02/07	EAST PRAIRIE METIS SETTLEMENT	SERVICE FEES JAN 2014	160.00
289633	2014/02/07	ESP2 CONSULTING AND DESIGN INC	ESP2	1,049.92

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 8

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289634	2014/02/07	EVERGREEN STATIONERS	FURNITURE	311.06
289635	2014/02/07	FORT MCMURRAY HOME HARDWARE	FORT MCM HH	30.44
289636	2014/02/07	FRED'S HEATING	R&M	333.90
289637	2014/02/07	GAUCHIER, GREG		.00 C
289638	2014/02/07	GAUCHIER, LEEANN		.00 C
289639	2014/02/07	GLADUE, SYLVIA	EA CONFERENCE FEB 2014	336.08
289640	2014/02/07	GOULET, CORRINE	EXPENSE CLAIM DEC 2013JAN 2014	435.81
289641	2014/02/07	GRIZZLY DISPOSALS INC.	CONKLIN	1,002.75
289642	2014/02/07	GULLION, ELMER	MILEAGE & MEALS	391.72
289643	2014/02/07	HAGGERTY, JOAN	HONORARIA	352.20
289644	2014/02/07	HALCROW, DARCY		.00 C
289645	2014/02/07	HIGH PRAIRIE SCHOOL DIVISION #48	REPAIRS	26,788.44
289646	2014/02/07	HOCKLEY, JAMES	EXPENSE CLAIM NOV 13/14	60.00
289647	2014/02/07	HUNTER HOME BUILDING CENTRE	HUNTER HOME BUILDING	526.87
289648	2014/02/07	IGA (H.P)	ACCT 4355	160.61
289649	2014/02/07	KITASKINAW SCHOOL	REGISTRATION N. YELLOWKNEE	400.00
289650	2014/02/07	L&P DISPOSALS	DEC 2013	853.23
289651	2014/02/07	L'HIRONDELLE, KAREN	HONORARIA	352.20
289652	2014/02/07	LABOUCANE, CYNTHIA	BOARDING JAN 2014	700.00
289653	2014/02/07	LADEROUTE, DALE		.00 C
289654	2014/02/07	LAMOUCHE, JESSE	HONORARIA	240.00
289655	2014/02/07	LAROCHE, JEAN	EA CONFERENCE FEB 2014	336.08
289656	2014/02/07	LEFFERSON, DANIELLE	CONVEYANCE JAN 2014	124.20
289657	2014/02/07	MACDOUGALL, SUSAN	JANUARY 2013	200.00
289658	2014/02/07	MARVIN WILLISCROFT CONTRACTING	R&M	1,700.98
289659	2014/02/07	MCGILLIVRAY, LORRAINE	EA CONFERENCE FEB 2014	822.00
289660	2014/02/07	MCLENNAN ROSS LLP	016863	7,000.00
289661	2014/02/07	MENEEN, LORRAINE	EA CONFERENCE FEB 2014	337.69
289662	2014/02/07	MODERN PAINT & DECOR LTD.	WINDOW COVERINGS	1,918.35
289663	2014/02/07	NEWCAP RADIO INC.	CONTRACT 0601727	231.00
289664	2014/02/07	NORALTA REWIND	SUPPLIES	285.24
289665	2014/02/07	NORTH EAST GAS CO-OP	NATURAL GAS	682.98
289666	2014/02/07	NORTHERN ELEMENTS FURNITURE	F&E	2,067.23
289667	2014/02/07	NOSKIYE, VIOLA	CONVEYANCE JAN 2014	38.76
289668	2014/02/07	OK TIRE & AUTO SERVICE	UNIT 601 TIRES	1,360.76
289669	2014/02/07	OMINAYAK, PAULINE	MILEAGE & MEALS	129.54
289670	2014/02/07	OXFORD UNIVERSITY PRESS	TEXTBOOKS	1,198.63
289671	2014/02/07	PHYL'S TAXI	4 TAXI FARES	147.00
289672	2014/02/07	PUROLATOR COURIER LTD.	COURIER	43.76
289673	2014/02/07	QUINTEL COMMUNICATIONS	QUINTEL	613.26
289674	2014/02/07	REDWOOD, LUANA	EXPENSE CLAIM JAN 25/14	35.00
289675	2014/02/07	REGNER, KATHY	CONVEYANCE JAN 2014	122.40
289676	2014/02/07	REIN, KENT	EXPENSE CLAIM JAN 23/14	310.00
289677	2014/02/07	RFS CANADA	ACCT# 9711856-001	11,655.00
289678	2014/02/07	SANDER, JACQUELINE	REIMBURSEMENT JAN 29/14	924.66
289679	2014/02/07	SAWRIDGE INN - PEACE RIVER	ROOM	341.17
289680	2014/02/07	SCHREIBER, LORIE	CONVEYANCE JAN 2014	67.20
289681	2014/02/07	SEA-CAN CONTAINERS (1989)LTD.	FEB 2014 RENTAL	147.00
289682	2014/02/07	SEAWOLT, SHERRY	EA CONFERENCE FEB 2014	688.89

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 9

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
				.00 C
289683	2014/02/07	SHAW, HOWARD		
289684	2014/02/07	SHAW, KENNETH RUSSELL	MILEAGE & MEALS	542.32
289685	2014/02/07	SIPMA, BRAD	CONVEYANCE JAN 2014	61.20
289686	2014/02/07	SOPER'S SUPPLY LTD.	R&M	783.25
289687	2014/02/07	SPIRIG, CINDA	EA CONFERENCE FEB 2014	688.89
289688	2014/02/07	ST. GERMAINE, LINDSEY	EA CONFERENCE FEB 2014	822.00
289689	2014/02/07	SUN MEDIA	ADVERTISEMENT	142.88
289690	2014/02/07	SUTHERLAND, SUE		.00 C
289691	2014/02/07	TELUUS COMMUNICATIONS INCORPORATED	211374604 6	12,518.59
289692	2014/02/07	TULLOCH, BRENDA	CONVEYANCE JAN 2014	198.00
289693	2014/02/07	U.S. BANCORP CANADA CO.	VISA PAYMENT	124,328.27
289694	2014/02/07	VADNAIS, TRISHA	REIMBURSEMENT JAN 29/14	190.75
289695	2014/02/07	VANDECK PLUMBING & HEATING	R&M	1,252.13
289696	2014/02/07	WALTER-DESJARLAIS, RHONDA	HONORARIA	352.20
289697	2014/02/07	WESCLEAN - (EDM)	WESCLEAN	1,576.87
289698	2014/02/07	WHITEMUD CATERING	CATERING	201.08
289699	2014/02/07	WHOLESALE TRAILERS OF ALBERTA	2014 TRAILER	9,492.00
289700	2014/02/07	WOLSELEY MECHANICAL GROUP	R&M	235.32
289701	2014/02/07	XEROX CANADA LTD.	LEASE PAYMENT	5,539.90
289702	2014/02/07	XPLORNET SATELLITE	FEB SERVICES	157.49
289703	2014/02/07	YELLOWKNEE, ALBERT	HONORARIA/MEALS & MILEAGE	1,007.00
289704	2014/02/07	YELLOWKNEE, MARY	CONVEYANCE JAN 2014	24.00
289705	2014/02/07	310278 ALBERTA LTD	R&M	56.70
289706	2014/02/13	ADVANTAGE AUTOMOTIVE	ADVANTAGE AUTO	927.18
289707	2014/02/13	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	SUPPLIES	210.78
289708	2014/02/13	ALBERTA MOTOR PRODUCTS	SERVICES	268.28
289709	2014/02/13	ALL WEST GLASS - SL	ALL WEST GLASS	280.83
289710	2014/02/13	ALL-PRO TRUCK & TRAILER REPAIR	ALL PRO	2,269.30
289711	2014/02/13	ALOOK, MAGGIE	GARBAGE HAUL JAN/13	125.00
289712	2014/02/13	ALTAGAS UTILITIES INC	ACCT 1082350-8	13,769.16
289713	2014/02/13	ANDERSON, GLEN B.	EXPENSE CLAIM	30.00
289714	2014/02/13	ANDREWS, MADELINE	PHONE.CLEANING,BUS PLUG IN	137.00
289715	2014/02/13	ATCO ELECTRIC LTD.	ELECTRICITY	63.76
289716	2014/02/13	ATEK WATER SYSTEMS	ATEK	219.09
289717	2014/02/13	AUGER, KEVIN S.	EXPENSE CLAIM	262.00
289718	2014/02/13	BABEY, SUSAN	EXPENSE CLAIM	174.13
289719	2014/02/13	BARTLE & GIBSON - PR	BARTLE & GIBSON	1,429.91
289720	2014/02/13	BEAUVAIS, MELISA	EXPENSE CLAIM	180.00
289721	2014/02/13	BELVEDERE ROOFING	HOLDBACK RELEASE	13,743.14
289722	2014/02/13	BIM'S CAR TRUCK WASH & GRAVEL SALES	BUS WASH	397.95
289723	2014/02/13	CARDINAL, GWEN	PETTY CASH REIMBURSEMENT	71.88
289724	2014/02/13	CARDINAL, SOPHIE	PHONE AND BUS PLUG IN	95.00
289725	2014/02/13	CASS	2013/14 MEMBERSHIP FEES	3,162.60
289726	2014/02/13	CATTERSON, DIANNE	EXPENSE CLAIM	435.54
289727	2014/02/13	CHABOT, CARMEN	PAINTINGS FOR OFFICE	100.00
289728	2014/02/13	CHALIFOUX, JEFF	HONORARIA	233.66
289729	2014/02/13	CHRISTIAN, DORIS	PHONE,SUPPLIES,BUS PLUG IN	107.00
289730	2014/02/13	CLOUTIER, AUDREY	EXPENSE CLAIM JAN 31/14	108.44
289731	2014/02/13	CORTECH	CORTECH	205.63

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 10

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289732	2014/02/13	COURTORIELLE, WILLIAM	EXPENSE CLAIM JAN 26/14	15.00
289733	2014/02/13	CRYSTAL CLEAR WATER SALES	WATER	108.00
289734	2014/02/13	CUNNINGHAM, CHARLOTTE	CINVEYANCE ALLOWANCE	396.00
289735	2014/02/13	CUNNINGHAM, KEN	SNOW REMOVAL	250.00
289736	2014/02/13	CYBERA INC.	INTERNET	441.00
289737	2014/02/13	DALYN DISPOSALS LTD.	BIN RENTAL	275.10
289738	2014/02/13	DAVIDSON, BEATRICE ANN	EXPENSE CLAIM	363.12
289739	2014/02/13	DEUCE DISPOSAL LTD.	GARBAGE DISPOSAL SERVICES	401.42
289740	2014/02/13	DIRECT ENERGY REGULATED SERVICES	ELECTRICITY	189.05
289741	2014/02/13	DT'S MAINTENANCE REPAIR & OVERHAUL	DT MAINTENANCE	893.81
289742	2014/02/13	EPCOR ENERGY SERVICES (ALBERTA) INC.	ELECTRICITY	364.06
289743	2014/02/13	ESSO TASTY EXPRESS	CARWASH	14.18
289744	2014/02/13	FAS GAS OIL LTD	FUEL	19,985.74
289745	2014/02/13	FERGUSON, CORY	JANUARY 2014	107.00
289746	2014/02/13	FLETT, DOUG	JANUARY 2014	107.00
289747	2014/02/13	FONTAINE, EDGAR	GARBAGE HAUL JAN/14	281.50
289748	2014/02/13	FORT MCMURRAY HOME HARDWARE	FT MCM HH	41.99
289749	2014/02/13	GLADUE, LYNDA	EA CONFERENCE	571.96
289750	2014/02/13	GRANDE CACHE MOUNTAINEER	GRANDE CACHE MOUNTAINEER	80.75
289751	2014/02/13	GREENING, CHARLES	EXPENSE CLAIM	495.27
289752	2014/02/13	GULLION, ELMER	HONORARIA	710.40
289753	2014/02/13	HALCROW, CHRIS	EXPENSE CLAIM	495.00
289754	2014/02/13	HINSON, RHYS	ICE CHIPPING	56.00
289755	2014/02/13	JESTER PAINT SUPPLY LTD.	JESTER PAINT SUPPLY LTD	477.80
289756	2014/02/13	KHAN COMMUNICATION SERVICES, INC.	SERVICES JAN/14	6,875.00
289757	2014/02/13	KIVA GROUP CORP.	COUNSELLING SERVICES	4,573.80
289758	2014/02/13	LAC LA BICHE BUILDING PRODUCTS	LLD BUILDING	976.50
289759	2014/02/13	LAGIMODIERE, TRACEY	EXPENSE CLAIM	500.00
289760	2014/02/13	LAMOUCHE, SHAUNA	JANUARY 2014	95.00
289761	2014/02/13	LIZOTTE, DION	JANUARY 2014	107.00
289762	2014/02/13	MERCREDI, DAKOTA	ICE CHIPPING	98.00
289763	2014/02/13	MIDWEST SURVEYS	SERVICES	2,810.33
289764	2014/02/13	MOHAWK CANADA LIMITED	FUEL	252.68
289765	2014/02/13	NOOSKEY, EMILY	ICE CHIPPING	14.00
289766	2014/02/13	NOSKIYE, ROSEMARIE	PHONE,CLEANING SUPP,BUS PLUG	107.00
289767	2014/02/13	OMINAYAK, PAULINE	HONORARIA	273.44
289768	2014/02/13	PEACE RIVER BROADCASTING CORP. LTD	PARENTAL EDUCATION PKG	434.70
289769	2014/02/13	PEDERSON, JEN	CONVEYANCE JANUARY 2014	217.26
289770	2014/02/13	PELICAN AUTO & SAFETY SUPPLY	PELICAN AUTO	157.49
289771	2014/02/13	PHASAR ELECTRIC LTD.	PHASAR ELECTRIC	13,683.82
289772	2014/02/13	PHONECO INC	SERVICES	58.55
289773	2014/02/13	POPS HARDWARE & BUILDING CENTRE	POPS HH	1,585.45
289774	2014/02/13	PUROLATOR COURIER LTD.	COURIER SERVICES	9.79
289775	2014/02/13	QUINTEL COMMUNICATIONS	PARTS	26.19
289776	2014/02/13	RECEIVER GENERAL FOR CANADA	NSD TAX	123,300.00
289777	2014/02/13	REGISTRATIONS ARE US	ABSTRACTS	44.10
289778	2014/02/13	RENTCO EQUIPMENT LTD.	RENTCO	13.04
289779	2014/02/13	RICHARDSON, WENDY	PETTY CASH REIMBURSEMENT	117.97
289780	2014/02/13	RICOH CANADA INC.	COPY COSTS	1,672.06

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 11

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289781	2014/02/13	RIMAR HOLDINGS LTD	R&M	40.19
289782	2014/02/13	RIVERSIDE INN (SLAVE LAKE)	ROOM	124.26
289783	2014/02/13	SCHAFFER, RAYMOND	DECEMBER 2013	321.00
289784	2014/02/13	SHAJACHAN HOLDINGS LTD	FUEL	790.70
289785	2014/02/13	SHAW, ANN	EA CONFERENCE	571.96
289786	2014/02/13	SHAW, KENNETH RUSSELL	HONORARIA	286.70
289787	2014/02/13	SINCLAIR, AGNES	NOVEMBER 2013	190.00
289788	2014/02/13	SLAVE LAKE INN AND CONFERENCE CENTRE	BANQUET ROOM,TEA & COFFEE	275.25
289789	2014/02/13	STAPLES #332	STAPLES 332	69.66
289790	2014/02/13	STRYNADKA, BONNIE	PETTY CASH REIMBURSEMENT	31.50
289791	2014/02/13	SUNCOR ENERGY PRODUCTS PARTNERSHIP	ACCT 70895 03437	535.14
289792	2014/02/13	SYLOGIST LTD.	PAYROLL SUPPORT	5,069.66
289793	2014/02/13	THE LUBE SHOP	SERVICES	75.57
289794	2014/02/13	TUMBLEWEED PRESS INC.	SUBSCRIPTIONS	8,816.64
289795	2014/02/13	UFA CO-OPERATIVE LIMITED	ACCT 8936619	31,993.59
289796	2014/02/13	VADNAIS, TRISHA	PETTY CASH	112.64
289797	2014/02/13	XEROX CANADA LTD.	COPY COST	3,489.20
289798	2014/02/13	YELLOWKNEE, MARY	EXPENSE CLAIM JAN 31/14	199.84
289799	2014/02/13	1176976 ALBERTA LTD.	R&M	97.60
289801	2014/02/20	CAN-WEST CORPORATE AIR CHARTERS	POSTAGE & FREIGHT - SFS	1,012.20
289802	2014/02/20	CANADA BREAD WEST(MCGAVINS) #4065	GROCERIES - SFS	769.34
289803	2014/02/20	COLD LAKE FOODS	GROCERIES - SFS	46.20
289804	2014/02/20	FRESON BROS. (IGA SUPERCENTRE)	GROCERIES - SFS	91.60
289805	2014/02/20	FRESON BROS. (IGA-MANNING)	GROCERIES - SFS	59.59
289806	2014/02/20	SAMKA LTD.	R&M	1,349.25
289807	2014/02/20	STANDARD LIFE	SERVICE FEES	21.00
289808	2014/02/21	A & J TOWING	R&M	212.92
289809	2014/02/21	ABCTEACH LLC	MEMBERSHIP	43.11
289810	2014/02/21	ACCORD ANSWERING SERVICE	T&S	315.00
289811	2014/02/21	ALBERTA ASSC. OF MUNICIPAL DISTRICTS & C	TIRES & TUBES	2,903.50
289812	2014/02/21	ALBERTA DISTANCE LEARNING CNTR	CORRESPONDENCE COURSES	692.00
289813	2014/02/21	ALBERTA SCHOOL BOARDS ASSOCIATION	PROFESSIONAL SERVICES	20,896.05
289814	2014/02/21	ALBERTA TEACHERS ASSOCIATION	PROFESSIONAL SERVICES	545.85
289815	2014/02/21	ALOOK, MARIE	2ND QUARTERLY	723.52
289816	2014/02/21	ALTAGAS UTILITIES INC	PROPANE/GAS	8,567.42
289817	2014/02/21	ANDERSON, ALICE	PROFESSIONAL SERVICES	1,562.50
289818	2014/02/21	ANDERSON, SHARON	2ND QUARTERLY	241.25
289819	2014/02/21	ATCO ELECTRIC LTD.	ELECTRICITY	57.58
289820	2014/02/21	AUGER, SHELLY	2ND QUARTERLY	253.00
289821	2014/02/21	BE RESCUED TOWING AND HAULING	R&M	1,155.00
289822	2014/02/21	BEAVER, RONALD	2ND QUARTERLY	241.25
289823	2014/02/21	BELCOURT, GORDON	2ND QUARTERLY	241.25
289824	2014/02/21	BELL CANADA	R&M	75.08
289825	2014/02/21	BIGSTONE STORE LTD.	R&M	3.25
289826	2014/02/21	BIGSTONE, CAROLINE	MILEAGE & MEALS	495.00
289827	2014/02/21	BISSELL, THOMAS	2ND QUARTERLY	241.25
289828	2014/02/21	BLACK, TINA	2ND QUARTERLY	241.25
289829	2014/02/21	BOSKOYOUS, SANDRA	2ND QUARTERLY	241.25
289830	2014/02/21	BREATHE EASY DUCT CLEANING LTD.	R&M	15,966.83

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 12

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289831	2014/02/21	CADOTTE STORE	GAS, OIL & ANTIFREEZE	860.55
289832	2014/02/21	CALLING LAKE MOOSEHORN MARKET	GAS, OIL & ANTIFREEZE	692.22
289833	2014/02/21	CALLIOU, EVE	2ND QUARTERLY	583.25
289834	2014/02/21	CAMPRE, ANNETTE	IN SERVICE	100.00
289835	2014/02/21	CARDINAL, ESTHER	EXPENSE CLAIM	167.28
289836	2014/02/21	CARDINAL, HEATHER	2ND QUARTERLY	241.25
289837	2014/02/21	CARDINAL, LOUIS AUGUST	2ND QUARTERLY	723.52
289838	2014/02/21	CARLSON, VIOLET	2ND QUARTERLY	253.00
289839	2014/02/21	COLOURS BY TIFFANY	R&M	155.59
289840	2014/02/21	COPPER BEECH	LIBRARY BOOKS	238.19
289841	2014/02/21	COURTOREILLE, KIM A	2ND QUARTERLY	253.00
289842	2014/02/21	COYOTE VAC SERVICES	SEPTIC PUMP OUT	480.00
289843	2014/02/21	CUNNINGHAM, BRAD	2ND QUARTERLY	241.25
289844	2014/02/21	CUNNINGHAM, DAVIS B	2ND QUARTERLY	241.25
289845	2014/02/21	CUNNINGHAM, DON	2ND QUARTERLY	241.25
289846	2014/02/21	CUSTOM DESIGN INTERIOR	F&E	14,117.72
289847	2014/02/21	DAYTIMERS OF CANADA LTD.	OFFICE SUPPLIES	807.29
289848	2014/02/21	DELL CANADA INC	COMPUTER TECHNOLOGY	2,130.66
289849	2014/02/21	DESJARLAIS, ALBERT	HONORARIUM	980.00
289850	2014/02/21	DESJARLAIS, ALMA	HONORARIUM	500.00
289851	2014/02/21	DIRECT ENERGY REGULATED SERVICES	PROPANE/GAS	4,087.09
289852	2014/02/21	EDMONTON PUBLIC SCHOOLS	GENERAL SUPPLIES	2,411.84
289853	2014/02/21	EPCOR ENERGY SERVICES (ALBERTA) INC.	ELECTRICITY	56.97
289854	2014/02/21	EVERGREEN STATIONERS	F&E	51.98
289855	2014/02/21	FISCHER, MICHAEL F	2ND QUARTERLY	703.61
289856	2014/02/21	FREEBORN & ASSOCIATES	CTS SUPPLIES	571.25
289857	2014/02/21	GAUCHIER, GREG	2ND QUARTERLY	253.00
289858	2014/02/21	GAUCHIER, LEEANN	2ND QUARTERLY	253.00
289859	2014/02/21	GIFT LAKE DEVELOPMENT CORPORATION	GAS, OIL & ANTIFREEZE	3,034.04
289860	2014/02/21	GLADUE, CARLENE	2ND QUARTERLY	253.00
289861	2014/02/21	GLADUE, DWIGHT G.	2ND QUARTERLY	595.00
289862	2014/02/21	GLADUE, TYLER	2ND QUARTERLY	241.25
289863	2014/02/21	GOVERNMENT OF ALBERTA	PROFESSIONAL SERVICES	8,772.36
289864	2014/02/21	GREYEVES, KAREN	2ND QUARTERLY	241.25
289865	2014/02/21	GREYHOUND COURIER EXPRESS	FREIGHT	48.12
289866	2014/02/21	GUILD, ROBIN	2ND QUARTERLY	253.00
289867	2014/02/21	GULLION, ELMER	MILEAGE & MEALS	495.00
289868	2014/02/21	GULLION, MICHAEL	2ND QUARTERLY	241.25
289869	2014/02/21	HAGGERTY, JOAN	2ND QUARTERLY	253.00
289870	2014/02/21	HALCROW, DENIS	R&M	255.00
289871	2014/02/21	HARTE, SHELLY LYNN	2ND QUARTERLY	241.25
289872	2014/02/21	HEAVY EQUIPMENT REPAIR	R&M	930.94
289873	2014/02/21	HIGH PRAIRIE SCHOOL DIVISION #48	R&M	2,314.89
289874	2014/02/21	HOLT, JENNIE	2ND QUARTERLY	241.25
289875	2014/02/21	HOULE, WILLIAM	2ND QUARTERLY	711.77
289876	2014/02/21	HOUSE, DUSTIN	2ND QUARTERLY	703.61
289877	2014/02/21	IRON MOUNTAIN	PRINTING & BINDING	366.24
289878	2014/02/21	JULIAN PACKER	PROFESSIONAL SERVICES	3,000.00
289879	2014/02/21	JUNKIN, JEFF	2ND QUARTERLY	241.25

2/21/14 12:57:09
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 13

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289880	2014/02/21	KELVIN EDUCATIONAL	SCIENCE SUPPLIES	79.18
289881	2014/02/21	KOOTENAY PUMPING SYSTEMS (1985) LTD	R&M	270.39
289882	2014/02/21	L&P DISPOSALS	R&M	836.44
289883	2014/02/21	L'HIRONDELLE, KAREN	2ND QUARTERLY	241.25
289884	2014/02/21	LABOUCAN, BRYAN	2ND QUARTERLY	583.25
289885	2014/02/21	LABOUCAN, TROY	2ND QUARTERLY	583.25
289886	2014/02/21	LABOUCANE, STACEY	2ND QUARTERLY	241.25
289887	2014/02/21	LAC LA BICHE COUNTY	PROPANE/GAS	122.56
289888	2014/02/21	LADEROUTE, DALE	2ND QUARTERLY	241.25
289889	2014/02/21	LEFFERSON, DANIELLE	CONVEYANCE ALLOW - OCT/13	364.32
289890	2014/02/21	LINDSAY, KRISTEN	2ND QUARTERLY	241.25
289891	2014/02/21	MARSHALL AUTOMOTIVE(P.R.)LTD.	R&M	188.58
289892	2014/02/21	MARTEN, EDWARD	DRUM KITS	450.00
289893	2014/02/21	MCDONALD, JANET LYNN	2ND QUARTERLY	253.00
289894	2014/02/21	MCMURRAY AVIATION	FREIGHT	10.00
289895	2014/02/21	METSIKASSUS, CONRAD	MILEAGE & MEALS	495.00
289896	2014/02/21	METSIKASSUS, SHANE	MILEAGE & MEALS	495.00
289897	2014/02/21	MOSURE, DELORES	2ND QUARTERLY	715.36
289898	2014/02/21	MUNICIPAL DISTRICT OF OPPORTUNITY #17	UTILITIES	5,339.80
289899	2014/02/21	NATIVE REFLECTIONS	GENERAL SUPPLIES	163.63
289900	2014/02/21	NELSON EDUCATION LTD.	SUPPLIES	3,639.78
289901	2014/02/21	NELSON LUMBER (SLAVE LAKE)	R&M	3,172.31
289902	2014/02/21	NOKOHOO, MARTHA	2ND QUARTERLY	253.00
289903	2014/02/21	NORTH PEACE GAS CO-OP	PROPANE/GAS	2,473.93
289904	2014/02/21	NORTHERN DIGITAL SERVICES	PROFESSIONAL SERVICES	433.49
289905	2014/02/21	NOSKIYE, JULIANNE	MILEAGE & MEALS	495.00
289906	2014/02/21	NOSKIYE, LAUREL	2ND QUARTERLY	711.77
289907	2014/02/21	NOSKIYE, MARCEL	2ND QUARTERLY	241.25
289908	2014/02/21	NOVAK, AGNES LINDA	2ND QUARTERLY	241.25
289909	2014/02/21	OK TIRE LLB	TIRES & TUBES	1,360.76
289910	2014/02/21	OKEMOW, FREDA	BUS PLUG IN	70.00
289911	2014/02/21	OMINAYAK, LARRY ANGUS	2ND QUARTERLY	583.25
289912	2014/02/21	OMOTH, KATHERINE	2ND QUARTERLY	715.36
289913	2014/02/21	OXFORD UNIVERSITY PRESS	TEXTBOOKS	1,416.68
289914	2014/02/21	PADDLE PRAIRIE GAS CO-OP	PROPANE/GAS	4,101.25
289915	2014/02/21	PEACE RIVER FORD MERCURY INC.	R&M	68.20
289916	2014/02/21	PEACE RIVER HOME HARDWARE BLDG CTR	F&E	645.72
289917	2014/02/21	PEARSON EDUCATION INC	MANDATORY TEXTS	4,987.43
289918	2014/02/21	PEDERSON, JEN	CONVEYANCE ALLOW - SEPT/13	230.04
289919	2014/02/21	PELICAN AUTO & SAFETY SUPPLY	R&M	88.99
289920	2014/02/21	PHASAR ELECTRIC LTD.	R&M	5,512.22
289921	2014/02/21	PICHE, LEISHA	2ND QUARTERLY	241.25
289922	2014/02/21	PRAIRIE RIVER GAS CO-OP	PROPANE/GAS	11,151.72
289923	2014/02/21	PRAXAIR DISTRIBUTION	F&E	600.08
289924	2014/02/21	PRINTER WORLD INTERNATIONAL INC	OFFICE SUPPLIES	1,535.10
289925	2014/02/21	PRINZ, VICTOR	2ND QUARTERLY	241.25
289926	2014/02/21	PROCHINSKY, WALLACE V.	2ND QUARTERLY	703.61
289927	2014/02/21	QUICK SOURCE LEARNING	IN SERVICE	550.52
289928	2014/02/21	QUINTAL, KATHRYN	2ND QUARTERLY	241.25

2/21/14 12:57:09

(AP05610)

Accounts Payable System

Cheque Ratification List

Page: 14

Bank code: 01 ATB - General Account

From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
289929	2014/02/21	QUINTAL, MARGARET A.	2ND QUARTERLY	253.00
289930	2014/02/21	RATHBONE, ANTHONY	2ND QUARTERLY	241.25
289931	2014/02/21	REGIONAL MUNICIPALITY OF WOOD BUFFALO	UTILITIES	168.31
289932	2014/02/21	RFS CANADA	PRINTING & BINDING	13,726.23
289933	2014/02/21	RICOH CANADA INC.	SCHOOL PHOTOCOPIERS	2,380.29
289934	2014/02/21	RUSSELL A. FARROW LIMITED	IN SERVICE	66.81
289935	2014/02/21	SHAW, HOWARD	2ND QUARTERLY	241.25
289936	2014/02/21	SHAW, KENNETH RUSSELL	2ND QUARTERLY	253.00
289937	2014/02/21	SILVERTIP ENTERPRISES LTD.	R&M	1,249.39
289938	2014/02/21	SIPMA, BRAD	CONVEYANCE ALLOW - OCT/13	147.60
289939	2014/02/21	STAPLES #332	GENERAL SUPPLIES	135.68
289940	2014/02/21	STEVE'S TOWING	R&M	519.75
289941	2014/02/21	TELUS COMMUNICATIONS INCORPORATED	TELEPHONE	296.73
289942	2014/02/21	THE NORTH WEST COMPANY	ACCT 59652001247611	229.38
289943	2014/02/21	THE NORTHERN STORES FINANCIAL SERVICES	ACCT 59244000885611	144.94
289944	2014/02/21	TOTEM OUTDOOR OUTFITTERS	CANOES & TRAILER	12,010.95
289945	2014/02/21	UNISOURCE CANADA INC.	PRINTING & BINDING	2,023.43
289946	2014/02/21	WALKER, VICTORIA	2ND QUARTERLY	241.25
289947	2014/02/21	WALTER-DESJARLAIS, RHONDA	2ND QUARTERLY	241.25
289948	2014/02/21	WASTE MANAGEMENT	R&M	1,397.69
289949	2014/02/21	WESCLEAN - (EDM)	CARETAKING SUPPLIES	5,166.92
289950	2014/02/21	WILTER AUTO & IND SUPPLY	R&M	80.27
289951	2014/02/21	XEROX CANADA LTD.	SCHOOL PHOTOCOPIERS	1,718.41
289952	2014/02/21	YUCK, JASON	2ND QUARTERLY	253.00
289953	2014/02/21	310278 ALBERTA LTD	R&M	2,186.26

*** Total # Of Cheques: 662

*** Total: \$ 2,617,209.55

2/21/14 12:56:38
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 1

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400026932	2014/01/17	ACKLANDS-GRAINGER INC.	ACKLANDS GRAINGER	12.05
400026933	2014/01/17	ALBERTA TEACHERS' ASSOC. NORTHLAND LOCAL #	TEACHERS CONVENTION TRAVEL	68,087.85
400026934	2014/01/17	ALOOK, CORRINE	EXPENSE CLAIM	120.00
400026935	2014/01/17	BYRNE, ANNE-MARIE	EXPENSE CLAIM	144.26
400026936	2014/01/17	CARIFELLE, KAYLA	BOARDING ALLOW - DEC/13	700.00
400026937	2014/01/17	CDW CANADA INC.	CDW	670.23
400026938	2014/01/17	CHERNIPESKI, MAUREEN	PETTY CASH REIMBURSEMENT	278.86
400026939	2014/01/17	DEGIACOMO, SARAH	EXPENSE CLAIM	661.11
400026940	2014/01/17	FRIESEN, JUDITH	PETTY CASH REIMBURSEMENT	879.78
400026941	2014/01/17	GRIMSHAW TRUCKING	SERVICES RE INV#5274825	94.41
400026942	2014/01/17	JOHNSON, PATTY	EXPENSE CLAIM	41.94
400026943	2014/01/17	LAGIMODIERE, VALERIE	EXPENSE CLAIM	46.67
400026944	2014/01/17	OLIVER, LEONARD J.	EXPENSE CLAIM	921.48
400026945	2014/01/17	PARKER, RAY (WK)	EXPENSE CLAIM	445.00
400026946	2014/01/17	ST. THERESA SCHOOL	GENERAL SUPPLIES	95.79
400026947	2014/01/17	STARR, RACHEL	EXPENSE CLAIM	28.56
400026948	2014/01/17	WEBBER, FRANCES	PROF. SERVICES	12,980.00
400026949	2014/01/17	WHITE, JANINE	DAILY 5 CAFE CONFERENCE	750.00
400026950	2014/01/17	WRITE WAY COMMUNICATIONS	PROFESSIONAL SERVICES	5,000.00
400026951	2014/01/20	CONKLIN COMMUNITY SCHOOL	PETTY CASH REIMBURSEMENT	194.00
400026952	2014/01/20	DEBOER, MARIA	EXPENSE CLAIM	508.64
400026953	2014/01/20	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	13,221.37
400026954	2014/01/20	PERLEY, LORI	PETTY CASH REIMBURSEMENT	63.77
400026955	2014/01/20	SYSO EDMONTON	DISP/SUPP/GROC - SFS	9,782.65
400026956	2014/01/23	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	2,082.97
400026957	2014/01/23	SYSO EDMONTON	DISP/SUPP/GROC - SFS	7,295.10
400026958	2014/01/24	BARCA, BEVERLEY	EXPENSE CLAIM	456.62
400026959	2014/01/24	BIGSTONE, JOSEPH ALBERT	R&M	5,075.00
400026960	2014/01/24	BRUSTER PLUMBING HEATING & CONTROLS LTD	R&M	8,336.34
400026961	2014/01/24	CARDINAL, INIER	CELL PHONE ALLOW - JAN/14	100.00
400026962	2014/01/24	CARDINAL, RAYMOND	GARBAGE HAUL PYMT - JAN/14	400.00
400026963	2014/01/24	CDW CANADA INC.	F&E	640.76
400026964	2014/01/24	COURTOREILLE, WILFRED	CELL PHONE ALLOW - JAN/14	50.00
400026965	2014/01/24	ENMAX CORPORATION (NEW)	ELECTRICITY	78,497.33
400026966	2014/01/24	FRIESEN, HOLLY	EXPENSE CLAIM	159.44
400026967	2014/01/24	GROUARD NORTHLAND SCHOOL	PETTY CASH REIMBURSEMENT	84.00
400026968	2014/01/24	JOHNSON, PATTY	SUPPLY CHAIN MEMBERSHIP	441.00
400026969	2014/01/24	LABOUCANE, RHONDA	EXPENSE CLAIM	255.51
400026970	2014/01/24	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	924.65
400026971	2014/01/24	MANITOULIN TRANSPORT	R&M	93.80
400026972	2014/01/24	MCINTYRE, AMY	MATH MODELING CONF.	60.00
400026973	2014/01/24	NORTHERN PLUMBING & HEATING	R&M	3,049.36
400026974	2014/01/24	PETLEY-JONES, ANNA J	PETTY CASH REIMBURSEMENT	817.45
400026975	2014/01/24	REDWOOD, BERNARD R	R&M	50.00
400026976	2014/01/24	SAVILL, AMY	PETTY CASH REIMBURSEMENT	145.69
400026977	2014/01/24	SINOTTE, RONNIE	EXPENSE CLAIM	245.00
400026978	2014/01/24	SUPERIOR PROPANE	PROPANE/GAS	18,615.52
400026979	2014/01/24	TRU HARDWARE	R&M	14.47
400026980	2014/01/24	VALLEY PRINTERS & SIGNS LTD	BUSINESS CARDS	433.65

2/21/14 12:56:38
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 2

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
			CONVEYANCE ALLOW - DEC/13	6.00
400026981	2014/01/24	YELLOWKNEE, ROSIE	ROUTE #442	5,980.87
400026982	2014/01/29	ANDERSON BUSING	ROUTE # 450	5,636.40
400026983	2014/01/29	ANDERSON, JAY	ROUTE #445	5,929.71
400026984	2014/01/29	CHRISTENSEN BUSING	ROUTE #443	13,552.97
400026985	2014/01/29	DESJARLAIS BUSES	ROUTE #460	6,753.10
400026986	2014/01/29	NOSKEY BUS LINES	ROUTE #459	1,877.50
400026987	2014/01/29	ORR, CHARLES	ROUTE #457	13,438.81
400026988	2014/01/29	SHAW, MARTHA	FEB/14 RENT	1,890.00
400026989	2014/01/29	668040 ALBERTA LTD.	EXPENSE CLAIM	697.53
400026990	2014/01/30	DEBOER, MARIA	DISP/SUPP/GROC - SFS	8,261.98
400026991	2014/01/30	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	29,519.61
400026992	2014/01/30	SYSCO EDMONTON	R&M	22,463.25
400026993	2014/01/31	BRUSTER PLUMBING HEATING & CONTROLS LTD	CELL PHONE/SUPP/PLUG IN	107.00
400026994	2014/01/31	CARDINAL, DENNIS R.	PROFESSIONAL SERVICES	500.00
400026995	2014/01/31	CARDINAL, KENDRICK	EXPENSE CLAIM	712.00
400026996	2014/01/31	COLLINS, LAURIE	EXPENSE CLAIM	321.04
400026997	2014/01/31	CONROY, COREY	BOARDING ALLOW - JAN/14	700.00
400026998	2014/01/31	CUNNINGHAM, EVELYN	BOARDING ALLOW - DEC/13	700.00
400026999	2014/01/31	CUNNINGHAM, JOLENE	PETTY CASH REIMBURSEMENT	66.15
400027000	2014/01/31	DR. MARY JACKSON SCHOOL FUND RAISERS	EXPENSE CLAIM	246.84
400027001	2014/01/31	GHOSTKEEPER, SHAWNA	EXPENSE CLAIM	240.02
400027002	2014/01/31	HAMELIN, SHELLY	PETTY CASH REIMBURSEMENT	136.30
400027003	2014/01/31	HAMMOND, LAURA E	BOARDING ALLOW - JAN/14	700.00
400027004	2014/01/31	HERMAN, MICHELLE	EXPENSE CLAIM	312.04
400027005	2014/01/31	HORTON, ANDREA	PETTY CASH REIMBURSEMENT	59.80
400027006	2014/01/31	KAZIUK, BARB	EXPENSE CLAIM	205.00
400027007	2014/01/31	KOKORA, KOFFI	PETTY CASH REIMBURSEMENT	1,480.23
400027008	2014/01/31	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	BOARDING ALLOW - JAN/14	700.00
400027009	2014/01/31	LOONSKIN, ANDREA	PETTY CASH REIMBURSEMENT	75.56
400027010	2014/01/31	MACDONALD, LEANNE D	EXPENSE CLAIM	1,083.16
400027011	2014/01/31	MACIACH, MICHAEL	FREIGHT	174.46
400027012	2014/01/31	MANITOULIN TRANSPORT	CELL PHONE/PLUG IN	95.00
400027013	2014/01/31	MARTENS, DONNA-MAY	PETTY CASH REIMBURSEMENT	1,122.33
400027014	2014/01/31	MCLEOD, TERRI-LYNN	GAS, OIL & ANTIFREEZE	2,936.82
400027015	2014/01/31	MILLENIUM CABINS INC.	PETTY CASH REIMBURSEMENT	573.44
400027016	2014/01/31	ORICH, CHRISTINE	EXPENSE CLAIM	18.89
400027017	2014/01/31	REHAUME, BRENT	BOARDING ALLOW - JAN/14	700.00
400027018	2014/01/31	RICH-CARIFELLE, KRISTIN	CONVEYANCE ALLOW - NOV/13	823.80
400027019	2014/01/31	SAHLIN, BRENDA	R&M	2,174.55
400027020	2014/01/31	SCHICK SHINER AND ASSOCIATES LTD	EXPENSE CLAIM	275.00
400027021	2014/01/31	SHANTZ, TYLER	PETTY CASH REIMBURSEMENT	105.72
400027022	2014/01/31	ST. THERESA SCHOOL	EXPENSE CLAIM	797.00
400027023	2014/01/31	TENGER, KARLI	R&M	363.03
400027024	2014/01/31	THE CAT RENTAL STORE (EDM)	EXPENSE CLAIM	683.32
400027025	2014/01/31	WINIK, LEE	JANUARY BOARDING	700.00
400027026	2014/02/07	ANDERSON, JAMES	REIMBURSEMENT	29.17
400027027	2014/02/07	ANGER, MARYANN	REIMBURSEMENT	5,104.91
400027028	2014/02/07	ANZAC COMMUNITY SCHOOL	REIMBURSEMENT JAN 13/14	313.59
400027029	2014/02/07	CARO, JENNIFER MAY		

2/21/14 12:56:38
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 3

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027030	2014/02/07	COX, DAVID	EXPENSE CLAIM JAN 31/14	1,013.97
400027031	2014/02/07	DEGIACOMO, TANNER	PAINTING	2,500.00
400027032	2014/02/07	DUROSE, ADAM	REIMBURSEMENT JAN 28/14	52.16
400027033	2014/02/07	EVOLUTION PRESENTATION TECHNOLOGIES	EVOLUTION	886.20
400027034	2014/02/07	FOURNIER, MARK	BOARDING JANUARY 2014	2,100.00
400027035	2014/02/07	GAUDETTE, CASEY D.	EXPENSE CLAIM JAN 31/14	257.51
400027036	2014/02/07	GRIMSHAW TRUCKING	EQUIPMENT	180.88
400027037	2014/02/07	HORON, RICK	EXPENSE CLAIM JAN 31/14	1,063.31
400027038	2014/02/07	HUNT, EMILY	EXPENSE CLAIM JAN 26/14	697.53
400027039	2014/02/07	IRWIN, J. ANDREW	EXPENSE CLAIM JAN 30/14	290.00
400027040	2014/02/07	J.H. HUNTER (JEFFERY HUNTER)	R&M	6,001.00
400027041	2014/02/07	JOHNSON, PATTY	EXPENSE CLAIM NOV 27/13	66.20
400027042	2014/02/07	LADERROUTE, RANDI	BOARDING JANUARY 2014	1,400.00
400027043	2014/02/07	LANDRY, JAMIE MR	REIMBURSEMENT JAN 31/14	26.45
400027044	2014/02/07	MACLEAN, SHELLEY	EXPENSE CLAIM JAN 28/14	55.00
400027045	2014/02/07	MILLENIUM CABINS INC.	FUEL	831.86
400027046	2014/02/07	MURRAY, TRACEY	BOARDING JAN 2014	700.00
400027047	2014/02/07	PARKER, BRYAN	EXPENSE CLAIM JAN 23/14	295.02
400027048	2014/02/07	PAULETTE, KIYOMI	CONVEYANCE JAN 2014	530.40
400027049	2014/02/07	RAYMOND, DONNA	EXPENSE CLAIM DEC 17/13	55.08
400027050	2014/02/07	REDWOOD, BERNARD R	EXPENSE CLAIM JAN 25/14	263.48
400027051	2014/02/07	SAHLIN, BRENDA	BOARDING JAN 2014	985.60
400027052	2014/02/07	SHANTZ, TYLER	EXPENSE CLAIM JAN 31/14	365.00
400027053	2014/02/07	ST. THERESA SCHOOL	REIMBURSEMENT JAN 29/14	451.57
400027054	2014/02/07	STEVENS, BENJAMIN	REIMBURSEMENT JAN 29/14	291.35
400027055	2014/02/07	SUPERIOR PROPANE	SUSA CREEK	3,423.72
400027056	2014/02/07	THOMAS, DAFYDD	EXPENSE CLAIM JAN 3/14	3,489.65
400027057	2014/02/07	TWIDALE, AMANDA L.	REIMBURSEMENT JAN 20/14	60.35
400027058	2014/02/07	WALTY, CURTIS	EXPENSE CLAIM FEB 4/14	30.00
400027059	2014/02/07	WHITEKNIFE, MARINA	BOARDING JANUARY 2014	700.00
400027060	2014/02/07	WRITE WAY COMMUNICATIONS	LIASON WORKER	6,792.00
400027061	2014/02/07	YELLOWKNEE, RITA M.	CONVEYANCE JAN 2014	7.20
400027062	2014/02/07	YELLOWKNEE, ROSIE	CONVEYANCE JAN 2014	10.80
400027063	2014/02/12	ANDERSON BUSING	ROUTE 442-13 ADVANCE	700.00
400027064	2014/02/12	ANDERSON, JAY	ROUTE 450-13 ADVANCE	700.00
400027065	2014/02/12	CHRISTENSEN BUSING	ROUTE 445-35 ADVANCE	1,800.00
400027066	2014/02/12	DESJARLAIS BUSES	ROUTE 432-34 ADVANCE	4,000.00
400027067	2014/02/12	NOSKEY BUS LINES	ROUTE 454-13 ADVANCE	1,400.00
400027068	2014/02/12	ORR, CHARLES	ROUTE 459-38 ADVANCE	700.00
400027069	2014/02/12	SHAW, MARTHA	ROUTE 444-26 ADVANCE	1,800.00
400027070	2014/02/13	ANDERSON, AUDREY MARY	PETTY CASH REIMBURSEMENT	560.00
400027071	2014/02/13	ANGER, MARYANN	WHEN KIDS CANT READ	689.59
400027072	2014/02/13	AUGER, RITA	PHONE.CLEANING BUS PLUG IN	107.00
400027073	2014/02/13	AXIA SUPERNET LTD.	SUPERNET	21,753.91
400027074	2014/02/13	BIGSTONE, JOSEPH ALBERT	SERVICES	3,452.20
400027075	2014/02/13	BRUSTER PLUMBING HEATING & CONTROLS LTD	BRUSTER	26,743.19
400027076	2014/02/13	CALLING LAKE SCHOOL FUNDRAISING	PETTY CASH REIMBURSEMENT	204.01
400027077	2014/02/13	CARIFELLE, KAYLA	BOARDING ALLOWANCE JAN/14	700.00
400027078	2014/02/13	CAUDRON, FRANCES	BOARDING ALLOWANCE JAN/14	700.00

2/21/14 12:56:38
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 4

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027079	2014/02/13	COLVILLE, CRYSTAL	WHEN KIDS CANT READ	628.50
400027080	2014/02/13	CUNNINGHAM, JOLENE	BOARDING ALLOWANCE JAN/14	700.00
400027081	2014/02/13	DESKTOP OFFICE SOLUTIONS LTD.	SERVICES FOR MAY/13	8,846.25
400027082	2014/02/13	GAUCHIER, TEASA	EXPENSE CLAIM	294.07
400027083	2014/02/13	HORTON, ANDREA	PETTY CASH REIMBURSEMENT	40.57
400027084	2014/02/13	HOULE, JUNE	EXPENSE CLAIM	179.52
400027085	2014/02/13	LABOUCAN, LINDA	EXPENSE CLAIM	81.09
400027086	2014/02/13	LANDRY, KAYLA	EXPENSE CLAIM	477.36
400027087	2014/02/13	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	3,807.55
400027088	2014/02/13	MACKAY, COLIN	LITERACY ENGLISH LANGUAGE	564.18
400027089	2014/02/13	MACLEAN, SHELLEY	PETTY CASH REIMBURSEMENT	68.15
400027090	2014/02/13	MARTENS, DONNA-MAY	SUPPLIES JANUARY 2014	12.00
400027091	2014/02/13	MCEWEN, MAI-LYNN	2014 ALBERTA CONFERENCE	750.00
400027092	2014/02/13	MILLENIUM CABINS INC.	FUEL	1,838.59
400027093	2014/02/13	MOBERLY, ALICE	GARBAGE HAUL DEC/13 & JAN/14	360.00
400027094	2014/02/13	O'CONNOR, DANIELLE	WRITE ON 3-6 CONFER	389.46
400027095	2014/02/13	PAHLKE, GORDON & LINDA	G & L PAHLKE	1,379.40
400027096	2014/02/13	PARKER, RAY (WK)	EXPENSE CLAIM JAN/14	600.00
400027097	2014/02/13	PERLEY, LORI	WORDS THEIR WAY	750.00
400027098	2014/02/13	REDWOOD, BERNARD R	JANUARY 2014	165.00
400027099	2014/02/13	RENAUD, LORRIE	PETTY CASH REIMBURSEMENT	163.57
400027100	2014/02/13	SADDLEBACK, CHERYL	PETTY CASH REIMBURSEMENT	348.78
400027101	2014/02/13	SAWAN, RANDALL	JANUARY 2014	107.00
400027102	2014/02/13	SEWEPAGAHAM, WILLIAM (BILL)	EXPENSE CLAIM	1,227.11
400027103	2014/02/13	SINOTTE, RONNIE	EXPENSE CLAIM	265.00
400027104	2014/02/13	SPARKSMAN TRANSPORTATION LTD.	DEC 2013	21,302.66
400027105	2014/02/13	ST. THERESA SCHOOL	PETTY CASH REIMBURSEMENT	1,066.75
400027106	2014/02/13	SUPERIOR PROPANE	PROPANE	25,531.64
400027107	2014/02/13	SUSA CREEK SCHOOL FUNDS	PETTY CASH REIMBURSEMENT	1,173.67
400027108	2014/02/13	YELLOWKNEE, NORA	EXPENSE CLAIM JAN 16/14	929.66
400027109	2014/02/20	DEBOER, MARIA	EXPENSE CLAIM	393.24
400027110	2014/02/20	DESJARLAIS, GLADYS	EXPENSE CLAIM	37.74
400027111	2014/02/20	GFS PRAIRIES INC	DISP/SUPP/GROC - SFS	19,282.93
400027112	2014/02/20	HUNT, EMILY	EXPENSE CLAIM	2,684.57
400027113	2014/02/20	SYSO EDMONTON	DISP/SUPP/GROC - SFS	18,152.03
400027114	2014/02/21	ALOOK, CORRINE	EXPENSE CLAIM	200.00
400027115	2014/02/21	ATKINSON, STACEY	2ND QUARTERLY	241.25
400027116	2014/02/21	BRUSTER PLUMBING HEATING & CONTROLS LTD	R&M	26,921.77
400027117	2014/02/21	CAREER PATHWAYS SCHOOL	T&S	1,100.00
400027118	2014/02/21	CDW CANADA INC.	AUDIO VISUAL	1,962.89
400027119	2014/02/21	DANCO, TARAS	WHY CANT I READ CONF.	615.97
400027120	2014/02/21	DANIELS, JOAN	2ND QUARTERLY	253.00
400027121	2014/02/21	DYTRICE SOLUTIONS	PROFESSIONAL SERVICES	42,148.05
400027122	2014/02/21	FONTAINE, ALICE	2ND QUARTERLY	253.00
400027123	2014/02/21	GRACH, ERNIE	2ND QUARTERLY	241.25
400027124	2014/02/21	HERMAN, LAURETTE	2ND QUARTERLY	241.25
400027125	2014/02/21	J.F.DION SCHOOL STAFF	PETTY CASH REIMBURSEMENT	180.00
400027126	2014/02/21	J.H. HUNTER (JEFFERY HUNTER)	R&M	4,925.00
400027127	2014/02/21	LABOUCANE, RHONDA	EXPENSE CLAIM	269.79

2/21/14 12:56:38
(AP05610)

Accounts Payable System
Cheque Ratification List

Page: 5

Bank code: 01 ATB - General Account
From date: 2014/01/11 To date: 2014/02/21

Cheque #	Cheque Date	Vendor Name	Description	Cheque Amount
400027128	2014/02/21	LANDRY, KAYLA	EXPENSE CLAIM	1,317.60
400027129	2014/02/21	LITTLE BUFFALO SCHOOL FIELD TRIP FUND	PETTY CASH REIMBURSEMENT	1,118.95
400027130	2014/02/21	MANITOULIN TRANSPORT	R&M	83.36
400027131	2014/02/21	MCEWEN, MAI-LYNN	PETTY CASH REIMBURSEMENT	119.44
400027132	2014/02/21	MCINTYRE, AMY	EXPENSE CLAIM	1,569.50
400027133	2014/02/21	MILLENIUM CABINS INC.	GAS, OIL & ANTIFREEZE	1,471.65
400027134	2014/02/21	NOSKIYE, IDA	2ND QUARTERLY	253.00
400027135	2014/02/21	ORICH, CHRISTINE	PETTY CASH REIMBURSEMENT	367.12
400027136	2014/02/21	PARAMOUNT PARTS INC	R&M	51.01
400027137	2014/02/21	PRUDEN, DELORES	EXPENSE CLAIM	904.64
400027138	2014/02/21	QI, JIANFENG	EXPENSE CLAIM	1,275.08
400027139	2014/02/21	QUINTAL-JANVIER, VERA	2ND QUARTERLY	253.00
400027140	2014/02/21	RECK, KIMBERLEY	PETTY CASH REIMBURSEMENT	80.85
400027141	2014/02/21	RITCEY, STEPHANIE	EXPENSE CLAIM	519.69
400027142	2014/02/21	SINOTTE, RONNIE	EXPENSE CLAIM	190.00
400027143	2014/02/21	SPARKSMAN TRANSPORTATION LTD.	MONTH END BILLING - JAN/14	26,892.53
400027144	2014/02/21	SYSCO EDMONTON	IN SERVICE SUPPLIES	567.29
400027145	2014/02/21	TURPIN, CHRIS	PETTY CASH REIMBURSEMENT	199.60
400027146	2014/02/21	WALTY, CURTIS	EXPENSE CLAIM	345.00
400027147	2014/02/21	WOODFINE, BERNARD	EXPENSE CLAIM	819.42
400027148	2014/02/21	YELLOWKNEE, EVA	2ND QUARTERLY	241.25

*** Total # Of Cheques: 217

*** Total: \$ 720,070.41

