

<u>FUNDS</u>	<u>FUND</u>	<u>ESTIMATED RESOURCES</u>	<u>CARRYOVER</u>	<u>TOTAL</u>
Government Fund Types				
General	001	16,855,854.63	7,127,371.93	23,983,226.56
Emergency	016	1,238,977.00	125,798.39	1,364,775.39
Principals' Funds	018	44,210.00	37,276.69	81,486.69
Total General Fund		18,139,041.63	7,290,447.01	25,429,488.64
Debt Service				
Bond Retirement	002	489,482.00	312,264.85	801,746.85
Total Debt Service		489,482.00	312,264.85	801,746.85
Capital Projects				
Permanent Improvement	003	78,295.00	54,758.58	133,053.58
Total Capital Projects		78,295.00	54,758.58	133,053.58
Special Revenue				
Trust Fund	007	8,350.00	8,003.89	16,353.89
Local Grants	019	23,224.00	14,612.08	37,836.08
Classroom Facilities - Maintenance	034	78,576.00	225,979.30	304,555.30
Athletics	300	158,401.55	31,034.41	189,435.96
OneNet	451	5,400.00	0.00	5,400.00
State Grants	499	0.00	0.00	0.00
Race To The Top	506	0.00	3,165.04	3,165.04
Title VI B	516	331,470.04	9,966.38	341,436.42
Title I	572	410,826.90	11,100.00	421,926.90
Title VI-B Preschool	587	0.00	0.00	0.00
Title II-A	590	59,947.13	7,031.68	66,978.81
Medicaid	599	10,000.00	1,502.42	11,502.42
Total Special Revenue		1,086,195.62	312,395.20	1,398,590.82
Total Government		19,793,014.25	7,969,865.64	27,762,879.89
Proprietary Fund Types - Enterprise				
Food Service	006	1,008,345.00	729,142.12	1,737,487.12
Uniform School Supplies	009	0.00	237.30	237.30
Latchkey	020	33,000.00	59,051.89	92,051.89
Total Enterprise		1,041,345.00	788,431.31	1,829,776.31
District Agency	022	80,675.07	8,829.44	89,504.51
Student Activities	200	153,011.34	46,891.60	199,902.94
Total Fiduciary		233,686.41	55,721.04	289,407.45
Total FY 18 Estimated Resources		21,068,045.66	8,814,017.99	29,882,063.65

<u>FUNDS</u>	<u>FUND</u>	<u>Appropriations</u>
Government Fund Types		
General	001	13,913,893.78
Emergency	016	1,204,281.28
Principals' Funds	018	44,210.00
Total General Fund		<u>15,162,385.06</u>
Debt Service		
Bond Retirement	002	480,018.77
Total Debt Service		<u>480,018.77</u>
Capital Projects		
Permanent Improvement	003	41,401.46
Total Capital Projects		<u>41,401.46</u>
Special Revenue		
Trust Fund	007	8,350.00
Local Grants	019	23,224.00
Classroom Facilities - Maintenance	034	75,900.00
Athletics	300	158,401.55
OneNet	451	5,400.00
State Grants	499	0.00
Race To The Top	506	0.00
Title VI B	516	341,436.42
Title I	572	421,926.90
Title VI-B Preschool	587	0.00
Title II-A	590	66,978.81
Miscellaneous Federal Grants	599	10,000.00
Total Special Revenue		<u>1,111,617.68</u>
Total Government		16,795,422.97
Proprietary Fund Types - Enterprise		
Food Service	006	1,123,581.44
Uniform School Supplies	009	0
Latchkey	020	19,088.76
Total Enterprise		<u>1,142,670.20</u>
District Agency	022	80,675.07
Student Activities	200	153,011.34
Total Fiduciary		233,686.41
Total FY 18 Appropriations		18,171,779.58



October 20, 2017

Mr. Sean Nuccio
Clearview Schools
4700 Broadway Street
Lorain, OH 44052

Dear Sean,

As President of CASNET, I take great pride in the electronic content management (ECM) services we provide to you and our other valued customers. With our "customer-first" service philosophy and partnerships with leading technology providers, I believe that we provide our customers with consistently reliable and on-time ECM services. Thank you for placing your trust in us.

As part of our continuing commitment to provide you with the highest quality ECM services, I am excited to announce that we have entered in an agreement with Naviant, a nationally-recognized ECM solutions integrator and business process management consulting organization, to bring our customers best-in-class ECM solutions and technology. Founded in 1986, Naviant has 25+ years of experience in the ECM space and has over 500 mid-sized and global customers. As a Platinum and Diamond Authorized OnBase Solutions Integrator and Support Provider, Naviant has achieved the highest recognition from Hyland, creator of OnBase, for providing superior technical support to their customers. To learn more about Naviant, please visit their website at naviant.com.

Over the next several months, CASNET and Naviant will be working together to transition the ECM services provide to our customers. You will be working with many of the same technical, customer support and sales staff as you have in the past. Both Naviant and CASNET are committed to providing the same level of service and dedication to our customers to which they have become accustomed.

As part of our agreement with Naviant, we are asking that you agree to this transition with respect to your current Software Maintenance Agreement by signing the acceptance attached to this letter, and returning it to my attention at bbowers@casnet.com.

Thank you again for your continued support and trust in CASNET. If you have any questions regarding this letter, or the transition of your contract, please contact me at 1-800-882-7500.

Best regards,


Bradley Bowers
President, CASNET



The undersigned, a duly authorized representative, hereby consents to the assignment of the Software Maintenance Agreement between High Line Corporation dba CASNET and Clearview Schools effective August 1, 2018 to Naviant, Inc. as of November 1, 2017.

Clearview Schools

By: _____

Printed Name: _____

Title: _____

Date: _____

CLEARVIEW LOCAL SCHOOL DISTRICT 2018-2019 TAX BUDGET

The Board of Education of said School District hereby submits its annual Budget for the year commencing July 1, 2018 for consideration of the County Budget Commission.

SUBMIT ONE COPY OF THIS BUDGET TO COUNTY AUDITOR BY JANUARY 20TH.

DATE: _____

President of the Board

GENERAL FUND		REVENUE FROM OTHER STATE SOURCES (STATE FOUNDATION)		FISCAL YEAR ESTIMATED RECEIPTS (INCLUDES MOBILE HOME PERSONAL PROPERTY PP STATE REIMBURSEMENT & PUBLIC UTILITY FEES)	
ESTIMATED UNENCUMBERED BALANCE JULY 1, 2018	\$ 9,646,393.00	\$ 3,114,893	\$ 11,102,480.00	\$ 4,172,422.00	\$ 28,036,188.00
001 General Fund	\$ 9,554,393.00	\$ 1,808,993.00	\$ 11,102,480.00	\$ 4,141,422.00	\$ 11,859,937.00
018 Emergency Fund	50,000.00	1,306,000.00		31,000.00	113,000.00
019 School Support	36,000.00				37,000.00
SPECIAL REVENUE				ENDING CASH FUND BALANCE	
ESTIMATED UNENCUMBERED BALANCE JULY 1, 2018	\$ 248,000.00	\$ 39,492		\$ 1,120,400.00	\$ 1,407,892.00
007 Special Trust	\$ 5,000.00				
019 Local Grant Fund	215,000.00	39,492.00		6,000.00	3,300.00
034 Classroom Facility Maintenance	1,000.00			24,000.00	64,000.00
300 Student Activities				39,000.00	231,492.00
401 Data Communication				129,000.00	
518 Bus V-P	10,000.00			8,100.00	18,000.00
612 New I	11,000.00			308,000.00	13,000.00
600 Title B-A	6,000.00			531,000.00	11,000.00
599 Miscellaneous Federal Grants				73,000.00	
DEBT SERVICE		REAL ESTATE TAXES (INCLUDES NBC, H.S. & OCC)		TOTAL REVENUES	
ESTIMATED UNENCUMBERED BALANCE JULY 1, 2018	\$ 312,275.00	\$ 409,700	\$ 478,098.00	\$ 1,131,100.00	\$ 1,407,892.00
002 Bond Retirement	\$ 312,275.00	409,700.00			
CAPITAL PROJECTS		REAL ESTATE TAXES (PERMANENT IMPROVEMENT LEVIES)		TOTAL EXPENDITURES	
ESTIMATED UNENCUMBERED BALANCE JULY 1, 2018	\$ 53,750.00	\$ 79,500	\$ 133,250.00	\$ 475,068.00	\$ 16,226,251.00
003 Permanent Improvement	\$ 53,750.00	79,500.00			
ENTERPRISE				ENDING CASH FUND BALANCE	
ESTIMATED UNENCUMBERED BALANCE JULY 1, 2018	\$ 46,100.00	\$ 87,150.00	\$ 87,150.00	\$ 1,131,100.00	\$ 1,407,892.00
003 Permanent Improvement	\$ 46,100.00	87,150.00			

CLEARVIEW LOCAL SCHOOL DISTRICT

2018-2019 TAX BUDGET

ESTIMATED UNENCUMBERED
BALANCE JULY 1, 2018 \$ 565,000.00

008 Food Service 500,000.00
020 Lunch Key 65,000.00

AGENCY

ESTIMATED UNENCUMBERED
BALANCE JULY 1, 2018 \$ 56,000.00

022 District Fund 5,000.00
200 Agency Fund 51,000.00

ESTIMATED RECEIPTS \$ 1,022,000.00

TOTAL REVENUES \$ 1,587,000.00

TOTAL EXPENDITURES \$ 923,500.00

ENDING CASH FUND BALANCE \$ 663,500.00

100,000.00
16,000.00

100,000.00
16,000.00

663,500.00
16,000.00

FISCAL YEAR ESTIMATED RECEIPTS \$ 183,000.00

TOTAL REVENUES \$ 239,000.00

TOTAL EXPENDITURES \$ 188,000.00

ENDING CASH FUND BALANCE \$ 51,000.00

66,000.00
102,000.00

66,000.00
102,000.00

TOTAL \$ 10,851,418.00

ESTIMATED UNENCUMBERED BALANCE

\$ 3,733,585

ESTIMATED TAX REVENUE

\$ 11,102,480.00

ESTIMATED STATE FOUNDATION

\$ 6,497,822.00

ESTIMATED RECEIPTS

\$ 32,215,205.00

TOTAL ESTIMATED BUDGET

\$ 19,031,669.00

ESTIMATED EXPENDITURES

\$ 13,184,236.00

ENDING CASH FUND BALANCE

4,000.00
47,000.00

Date	Room #	Quantity	Item Description	Tag #	Model #	Serial #	Condition	D = Thrown Out HS = Hold for Sale	For Office Use: BD Approv: Y/N Sales/Bid
N/A	Tech Office	1	Projector	10848	Sanyo PLC-XW250	6960-4631	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	None	Compaq Evo	U224JYFZA703	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	None	Compaq Evo	U223JYFZA289	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	None	Compaq Evo	U234JYFZA393	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10753	IBM 8183-CTO	KLGC242	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10731	IBM 8183-43U	KLPXC73	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10730	IBM 8183-38U	KZCK6-9	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10180	IBM 8183-DEU	KCLR8G7	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10285	IBM 8183-QU7	CLDC618	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	01078-	IBM 8183-CTO	KLTZV808	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10864	HP Pavilion a1217n	CNH61023JS	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10151	Dell OptiPlex 980	H2ZCKM1	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10751	Dell OptiPlex 755	6YMU0G1	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector		UF55	B012CC12AD923	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector	6505	UF55	B012BE2200458	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector	6489	UF55	B012BE2400417	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector	6501	UF55	B012BE2400402	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector	6497	UF55	B012BE1401156	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Monitor	None	Dell E1911c	CN-0N01VP-84180-13V-139S	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Projector	6491	Smart Board UF55	B012BE2200462	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Monitor		Dell E173FPb	0U4931-46633-497-2KAL	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	None	HP Compaq dc7700S	2UA7230S12	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10605	HP Compaq dc7800	MXL8350LDW	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10696	IBM QJ7	KLL0797	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10104	Dell OptiPlex	GX270	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	None	Dell OptiPlex 380	E2K-DC0CCY1F004	Failed/Inoperative/Obsolete	D	
N/A	Tech Office	1	Desktop Computer	10082	IBM ThinkCentre	KLY1086	Inoperable	D	
06/16/2017	Tech Office	1	Projector	10765	Infocus Projector	AZMB92101027	Inoperable	D	
06/16/2017	Tech Office	1	Monitor	N/A	Dell LCD Monitor	CN-01PTX3-64180-055-0R2M	Inoperable	D	
06/16/2017	Tech Office	1	Desktop Computer	10236	Dell OptiPlex 755	85R93H1	Inoperable	D	
06/16/2017	Tech Office	1	Desktop Computer	10745	IBM ThinkCentre 43U	KCWB1K8	Inoperable	D	
06/16/2017	Tech Office	1	Printer	N/A	LexMark Z705	2300501560	Obsolete	D	
06/16/2017	Tech Office	1	Monitor	N/A (Donated)	NEC AccuSync LCD7V	37168075GA	Inoperable	D	
06/16/2017	Tech Office	1	Switch	N/A	Cisco Catalyst 2900	WS-C2924C-XL-EN	Obsolete	D	
06/16/2017	Tech Office	1	Switch	N/A	Cisco Catalyst 2900	WS-C2924-XL-EN	Obsolete	D	

06/16/2017	Tech Office	1	Switch	N/A		Cisco Catalyst 2900	WS-C2924C-XL-EN	Obsolete	D
06/16/2017	Tech Office	1	Desktop Computer	10142		HP Compaq dc7900	MXL9120CXW	Inoperable	D
08/16/2017	Tech Office	1	Projector	10759		Sanyo PLC-XW250	69916395	Inoperable	D
08/16/2017	Tech Office	1	Projector	10168		Sanyo PLC-XW250	69916415	Inoperable	D
08/16/2017	Tech Office	1	AV System	N/A		Vbrick STB6086N2	AW1146672528	Obsolete	D
08/16/2017	Tech Office	1	AV System	N/A		Vbrick 9140-4300-0002	N/A	Obsolete	D
06/16/2017	Tech Office	1	Monitor	03319, 010874		Apple Studio Display	ZV029493JAK	Inoperable	D
06/16/2017	Tech Office	1	Desktop Computer	03320, 005956		Apple Power MAC G4	XB0342WDJ3B	Inoperable	D
08/16/2017	Tech Office	1	Projector	N/A		Infocus IN2102EP Projector	AZMB92100988	Inoperable	D
06/16/2017	Tech Office	1	Projector	10806		Infocus IN2102EP Projector	AZMB92101029	Inoperable	D
08/16/2017	Tech Office	1	Projector	10798		Infocus IN2102EP Projector	AMZB92100989	Inoperable	D
06/16/2017	Tech Office	1	Desktop Computer	10943		HP Compaq dc7800	MXM60900WG	Obsolete	D
12/01/2017	Tech Office	1	Desktop Computer	10780		Dell Optiplex 980	H2XDKM1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10777		Dell Optiplex 980	H2ZFKM1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10158		Dell Optiplex 980	4227LN1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10844		Dell Optiplex 380	7XQ2KQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10896		Dell Optiplex 330	2ZXN3H1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10141		HP Compaq dc7900	MXL9120CZ0	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10774		HP Compaq dc7900	MXL9120CZM	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10720		HP Compaq dc7800	MXM60703Y3	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	011232 or 010764		Dell Optiplex 980	H38GKM1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	11806		HP Compaq dc7700	2UA7120ZBJ	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	11211		HP Compaq dc7900	MXL9120CYW	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	010789 or 011803		HP Compaq dc7900	MXL9120CYJ	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10795		HP Compaq dc7900	MXL9120CYX	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10760		IBM ThinkCentre	KLJKK340	Obsolete	D
12/01/2017	Tech Office	1	Desktop Computer	10124		IBM ThinkCentre	KLZT043	Obsolete	D
12/01/2017	Tech Office	1	Desktop Computer	10123		IBM ThinkCentre	KLDH264	Obsolete	D
12/01/2017	Tech Office	1	Desktop Computer	10841		IBM ThinkCentre	KCCL6G2	Obsolete	D
12/01/2017	Tech Office	1	Desktop Computer	10191		Dell Optiplex 380	7XQ0KQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10192		Dell Optiplex 380	7XQYJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10183		Dell Optiplex 380	7XP2KQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	06728 or 011014		Dell Optiplex 380	7XVZJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10182		Dell Optiplex 380	7XPXJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	06728 or 011011		Dell Optiplex 380	7XVYJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10821		HP Compaq dc7900	MXL9120CZ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	11712		HP Compaq dc7900	MXL9120CY6	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10830		HP Compaq dc7900	MXL9120CXV	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10814		HP Compaq dc7900	MXL9120CZL	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10817		HP Compaq dc7900	MXL9120CZ2	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10147		HP Compaq dc7900	MXL9120CZ8	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10150		HP Compaq dc7900	MXL9120CYS	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10800		HP Compaq dc7900	MXL9120CYL	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	11703		HP Compaq dc7900	MXL9120CZ6	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10149		HP Compaq dc7900	MXL9120CXY	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10143		HP Compaq dc7900	MXL9120CZN	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10222		Dell Optiplex GX270	G7SDQ41	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10187		Dell Optiplex 380	7XPZJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10188		Dell Optiplex 380	7XNXJQ1	Inoperable	D
12/01/2017	Tech Office	1	Desktop Computer	10190		Dell Optiplex 380	7XLZKQ1	Inoperable	D

Date	Room #	Quantity	Item Description	Tag #	Model #	Serial #	Condition	D = Thrown Out HS = Hold for Sale	For Office Use: BD Approv: Y/N Sale/Bid
12/6/17	CHS Tech Office	1	Desktop Computer	11616	Dell Optiplex 980	H3FGKM1	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	12093	HP Pro 3500	MXL3511GKJ	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	12101	HP Pro 3500	MXL3511GHN	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	12064	Dell Optiplex 980	42X9LN1	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	10944	Dell Optiplex 980	42XFLN1	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	10447	Dell Optiplex 980	H3GDKM1	Inoperable	D	
12/6	CHS Tech Office	1	Desktop Computer		Dell Optiplex 980	H30DKM1	Inoperable	D	
12/6/17	CHS Tech Office	1	Desktop Computer	10939	Dell Optiplex 980	H2XFKM1	Inoperable	D	

Date	Room #	Quantity	Item Description	Tag #	Model #	Serial #	Condition	D = Thrown Out HS = Hold for Sale
05/31/2017	Tech Office	1	Desktop	10606	Dell Optiplex 380	4XQYJQ1	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10689	Dell Optiplex 980	H3BGKM1	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10582	Dell Optiplex 980	H39FKM1	Not Operable	D
05/31/2017	Tech Office	1	Desktop	11628	Dell Optiplex 380	NA	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10084	IBM ThinkCentre	KCYH6Z7	Not Operable	D
05/31/2017	Tech Office	1	Desktop	NA	Dell Optiplex 980	H3FDKM1	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10654	IBM ThinkCentre	KLDK772	Not Operable	D
05/31/2017	Tech Office	1	Desktop	N/A	HP Compaq	2UA7340QF5	Not Operable	D
05/31/2017	Tech Office	1	Desktop	N/A	HP Compaq	2UA7340Q0K	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10655	Dell Optiplex 980	H39GKM1	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10580	HP	MXL9120CY0	Not Operable	D
05/31/2017	Tech Office	1	Desktop	12095	HP PRO	MXL3511GNV	Not Operable	D
05/31/2017	Tech Office	1	Desktop	12051	HP Compaq	MXM6090131	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10652	IBM ThinkCentre	KLDH273	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10644	IBM ThinkCentre	KCRR3M9	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10653	IBM ThinkCentre	KLL1205	Not Operable	D
05/31/2017	Tech Office	1	Desktop	10111	IBM ThinkCentre	KL99968	Not Operable	D
06/02/2017	Tech Office	1	Monitor	6074	HP Tube Monitor	CNQ60500B6	Not Operable	D
06/05/2017	Tech Office	1	Desktop	012099	HP Pro 3500	MXL3511HUF3	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010677	IBM ThinkCentre	8183W1YKLFK232	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010087	Dell Optiplex 755	20R93H1	Not Operable	D
06/30/2017	Tech Office	1	Desktop	N/A	IBM ThinkCentre	8183QU7KLDK943	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010698	IBM ThinkCentre	8183W1YKLCG228	Not Operable	D
06/30/2017	Tech Office	1	Desktop	1010700	IBM ThinkCentre	8181DEUKCLRR8F8	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010715	IBM ThinkCentre	8183W1YKLY1053	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010716	IBM ThinkCentre	8183QU7KLDK2435	Not Operable	D
06/30/2017	Tech Office	1	Desktop	010661	IBM ThinkCentre	8183W1YKLG9986	Not Operable	D
06/30/2017	Tech Office	1	Desktop	N/A	IBM ThinkCentre	8183QU7KLDK950	Not Operable	D
07/17/2017	Tech Office	1	Desktop	010584	IBM ThinkCentre	8183W77KRRR3M3	Not Operable	D
07/17/2017	Tech Office	1	Desktop	010673	IBM ThinkCentre	8183W1YKLDH300	Obsolete	D
12/5/17	DMS Tech Office	1	Projector	4798	Infocus LP400	3GW95200399	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10686	Dell Optiplex 980	H35FKM1	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10085	Dell Optiplex 980	430BLN1	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10706	Dell Optiplex 980	H34FKM1	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10070	Dell Optiplex 980	H3FFKM1	Inoperable	D
12/5/17	DMS Tech Office	1	Scanner	7228	AcceScan		Inoperable	D
12/5/17	DMS Tech Office	1	Projector	6499	Smart UF55	B012BF0700231	Inoperable	D

12/5/17	DMS Tech Office	1	Projector	6507	Smart UF55	B012BE2400414	Inoperable	D
12/5/17	DMS Tech Office	1	Projector		Smart UF65	B012CG22E0367	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10643	IBM ThinkCentre	KLLZ198	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	12103	HP Pro 3500	MXL3511HDV	Inoperable	D
12/5/17	DMS Tech Office	1	Desktop Computer	10694	HP DC7600	MXM60703SN	Inoperable	D