



**Regular Meeting of the  
Board of Trustees**

**Agenda**

**Tuesday, December 16, 2025**

- I. CALL TO ORDER** December 16, 2025 at 6:30 p.m.  
Boardroom, A-300
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF BOARD MINUTES – VOLUME LXII**  
Minutes of the Board Audit Committee Meeting of November 18, 2025, No. 7  
Minutes of the Regular Board Meeting of November 18, 2025, No. 8
- V. COMMENTS ON THIS AGENDA**
- VI. CITIZEN PARTICIPATION**
- VII. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VIII. STUDENT SENATE REPORT**
- IX. BOARD COMMITTEE REPORTS**
  - A. Academic Affairs/Student Affairs
  - B. Finance/Maintenance & Operations
- X. ADMINISTRATIVE REPORT**
- XI. PRESIDENT’S REPORT**
- XII. CHAIRMAN’S REPORT**
- XIII. NEW BUSINESS**
  - A. Board Policy – Second Reading
    - Business Services
    - Campus Safety Policy Updates
  - B. Action Exhibits
    - 17307 2025 Tax Levy
    - 17308 Resolution Abating Taxes Levied for Debt Service on Series 2020A, Series 2020B, and Series 2020C Bonds

- 17309 Certification of Compliance with Truth in Taxation Act
- 17310 Budget Transfers
- 17311 Certificate of Final Completion and Authorization of Final Payment for the Roof Guard Systems Phase 2 Project
- 17312 Global Equipment Co, Inc. Vendor Limit Increase
- 17313 Ferguson Enterprises, LLC Vendor Limit Increase
- 17314 Westworxs Ltd. Vendor Limit Increase
- 17315 Authorization for Release and Sale of College Property through the Obenauf Online Auction Site
- 17316 2026 Employee Health Insurance Co-Premiums
- 17317 Disposal of Obsolete Computer Equipment
- 17318 Student Community Employment Experience with Westchester Food Pantry
- 17319 College Curriculum Committee Recommendations
- 17320 Ratification of Mid-Management Negotiated Agreement 2026-2031

C. Purchasing Schedules

D. Bills and Invoices

- E. Closed Session – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation.

F. Human Resources Report

**XIV. COMMUNICATIONS – INFORMATION**

- A. Human Resources Information Materials
- B. Informational Material

**XV. ADJOURNMENT**

**CALL TO ORDER/ROLL CALL**

Chairman Stephens called the Audit Committee (Committee of the Whole) of the Board of Trustees to order in the Boardroom at 7:07 p.m. The following roll call was taken.

Present: Mr. Jarrell David, Mr. Tracy Jennings, Mr. Glover Johnson, Mrs. Elizabeth Potter, Mr. Rich Regan, Ms. Diane Viverito, Mr. Mark Stephens.

Absent: Mr. Luke Casson.

**CITIZEN PARTICIPATION**

None.

**AUDIT COMMITTEE**

Chairman Stephens asked Vice President of Business Services Sean Sullivan to introduce Christine Torres, partner with Crowe LLP. Ms. Torres reported that the audit is complete, noting a positive year with no significant deficiencies. She added that the compliance supplement related to student financial assistance programs remains outstanding due to the government shutdown. Although the process is currently in limbo, no changes are expected, and the team anticipates satisfactory results. Trustee Johnson asked whether the delay would have any consequences, and Ms. Torres confirmed that it would not affect the college. She concluded by thanking Triton's staff for their collaboration and extended warm wishes for a happy Thanksgiving.

**ADJOURNMENT**

Motion was made by Ms. Viverito to adjourn the Board Committee meeting, seconded by Mrs. Potter. Voice vote carried the motion unanimously. Chairman Stephens adjourned the meeting at 7:11 p.m.

Submitted by: Mark R. Stephens  
Board Chair

Tracy Jennings  
Board Secretary

Margaret Kluza  
Margaret Kluza, Recording Secretary

**CALL TO ORDER/ROLL CALL**

Chairman Stephens called the regular meeting of the Board of Trustees to order in the Boardroom at 7:12 p.m. The following roll call was taken.

Present: Mr. Jarrell David, Mr. Tracy Jennings, Mr. Glover Johnson, Mrs. Elizabeth Potter, Mr. Rich Regan, Ms. Diane Viverito, Mr. Mark Stephens.

Absent: Mr. Luke Casson.

**APPROVAL OF BOARD MINUTES**

Mrs. Potter made a motion, seconded by Mr. Jennings, to approve the minutes of the Regular Board Meeting of October 21, 2025. Voice vote carried the motion unanimously.

**COMMENTS ON THIS AGENDA**

None.

**CITIZEN PARTICIPATION**

None.

**REPORTS/ANNOUNCEMENTS – Employee Groups**

Faculty Association President Leslie Wester reported that Triton College placed 7<sup>th</sup> in the Northeast Regional Ethics Bowl competition held last weekend, outperforming several four-year institutions, including the University of Chicago and the University of Pittsburgh. She also noted that Harper College will host the Two-Year Regional Ethics Bowl this coming weekend, November 22, as part of the APPE Intercollegiate Ethics Bowl regional competitions.

Dr. Wester recognized the outstanding work of the Culinary Department, highlighting Chef Manuel “Manny” Uribe and Chef Christopher Clem for leading the Thanksgiving meal initiative, which will provide 1,000 free Thanksgiving meals to individuals in need, including Triton College students and community members. She expressed appreciation for their efforts in creating the menu, securing funding, and collaborating with students to execute the project.

Finally, Dr. Wester reported that both the online and paper versions of the faculty agreement approved in June are now available. She thanked the faculty and administrators who dedicated many hours to reviewing and editing the contract to ensure all details are accurate and up to date.

**STUDENT SENATE REPORT**

TCSA President Dmytriy Havrylyak shared several highlights from this month. PTK hosted Brew 4 You event last week to raise awareness of homelessness during National Homeless Awareness Month. Approximately 300 cups of coffee were distributed to students, faculty, and attendees. Several clubs and organizations participated, highlighting their roles within the college.

TCSA is collaborating with students to establish the GED Alumni Club, aimed at supporting individuals who completed the GED program at Triton and are now pursuing credit courses.

The Triton Computing Society Club participated in the Department of Energy's CyberForce competition, a nationwide cybersecurity contest involving over 80 schools. Triton performed strongly, outscoring the University of Illinois-Chicago (UIC) and DePaul University.

## **BOARD COMMITTEE REPORTS**

### Academic Affairs/Student Affairs

Ms. Viverito reported that the committee met earlier this month. They reviewed items related to academic and student affairs and approved them unanimously.

### Finance/Maintenance & Operations

Mrs. Potter reported that the committee met on November 5 and reviewed twelve new business items and two purchasing schedules that were unanimously approved and sent to the Board with a recommendation for approval.

## **ADMINISTRATIVE REPORT**

None.

## **PRESIDENT'S REPORT**

President Mary-Rita Moore announced that Triton College has been named one of the 200 institutions eligible to compete for the \$1 million Aspen Prize for Community College Excellence, the nation's leading recognition of achievement and performance among two-year colleges. Selection was based on student outcomes data, including retention, completion, transfer, and bachelor's attainment rates. President Moore noted that Triton remains truly rooted in its mission by supporting learners through accessible, affordable, and quality education, as they pursue pathways to careers, further education, and personal advancement. "This recognition highlights years of intentional, college-wide efforts to improve access, completion, transfer, and workforce outcomes for every student," she said. This marks only the beginning of a much longer process. The nation's top community college will be announced in the spring of 2027, following a 20-month investigation by the selection panel. Semifinalists will be revealed in April, with finalists announced next summer.

## **CHAIRMAN'S REPORT**

Chairman Stephens reported that the 29th Annual Triton College Foundation President's Reception will be held tomorrow, November 19, at Elmcrest Banquets in Elmwood Park. He noted that his best teacher ever, Russell Anderson, will be recognized posthumously at the event for his tireless work and dedication to student success. Next year, the Chairman noted the event will honor retired Board Secretary Susan Page for her exemplary work and extraordinary commitment to Triton's mission, with a scholarship being established in her name.

The Chairman emphasized the importance of celebrating our families, describing them as the driving force and purpose of our lives. Grateful for his three children and two grandchildren, he wished all attendees a happy and healthy Thanksgiving.

**NEW BUSINESS**

**ACTION EXHIBITS**

**A. Board Policy – First Reading**

**3519, 3519.1, 3519.6 Campus Safety Board Policy Updates**

**B. Action Exhibits**

The following action exhibits were taken as a group.

**17294 Budget Transfers**

**17295 Morton Salt, Inc. Vendor Limit Approval**

**17296 US Bank Prepaid Expense Card Program**

**17297 A & T Building Corridor Flooring Installation Project – Consolidated  
Flooring**

**17298 2026 Inspira Financial FSA Administrative Services Fees**

**17299 2026 Delta Dental PPO Premium Rates**

**17300 2026 Delta Dental Voluntary Plan Premium Rates**

**17301 2026 Blue Cross Blue Shield PPO Premium Rates**

**17302 2026 Blue Cross Blue Shield HMO Premium Rates**

**17303 American Digital – Aruba Wireless Access Points Refresh**

**17304 College Curriculum Committee Recommendations**

**17305 Agreement with Rosemont Theatre**

**17306 Student Community Employment Experience with Wonder Works  
Children’s Museum**

Ms. Viverito made a motion, seconded by Mr. Regan, to approve the Action Exhibits. Voice vote carried the motion unanimously.

**PURCHASING SCHEDULES**

**B48.07 Triton College Continuing Education Guide**

**B48.08 FY26 Admissions Welcome Packet**

Mr. Jennings made a motion, seconded by Mrs. Potter, to approve the Purchasing Schedules. Voice vote carried the motion unanimously.

**BILLS AND INVOICES**

Mr. Stephens made a motion, seconded by Ms. Viverito, to pay the Bills and Invoices in the amount of \$6,455.277.97.

Roll Call Vote:

Affirmative: Mr. David, Mr. Jennings, Mr. Johnson, Mrs. Potter, Mr. Regan,  
Ms. Viverito, Mr. Stephens.

Absent: Mr. Casson.

Motion carried 6-0 with Student Trustee voting yes.

## HUMAN RESOURCES REPORT

### 1.0 Faculty

Ms. Viverito made a motion, seconded by Mrs. Potter to approve page 1 of the Human Resources Report, item 1.1.01 through 1.1.02. Voice vote carried the motion unanimously.

### 2.0 Adjunct Faculty

Ms. Viverito made a motion, seconded by Mr. Johnson, to approve pages 2-4 of the Human Resources Report, items 2.1.01 through 2.7.03. Voice vote carried the motion unanimously.

### 3.0 Administration

Mrs. Potter made a motion, seconded by Mr. Regan to approve page 5 of the Human Resources Report, items 3.1.01. Voice vote carried the motion unanimously.

### 4.0 Classified, Police & Engineers

Mr. Jennings made a motion, seconded by Mr. Regan, to approve pages 6-7 of the Human Resources Report, items 4.1.01 through 4.4.01. Voice vote carried the motion unanimously.

### 5.0 Mid-Management

Ms. Viverito made a motion, seconded by Mr. Jennings to approve pages 8-9 of the Human Resources Report, items 5.1.01 through 5.5.02. Voice vote carried the motion unanimously.

### 6.0 Hourly Employees

Ms. Viverito made a motion, seconded by Mr. Johnson to approve pages 10-11 of the Human Resources Report, items 6.1.01 through 6.4.01. Voice vote carried the motion unanimously.

### 7.0 Other

Mr. Jennings made a motion, seconded by Mrs. Potter, to approve pages 12-14 of the Human Resources Report, items 7.1.01 through 7.7.01. Voice vote carried the motion unanimously.

## ADJOURNMENT

Motion was made by Ms. Viverito to adjourn the Regular Meeting of the Board, seconded by Mrs. Potter. Voice vote carried the motion unanimously. Chairman Stephens adjourned the meeting at 7:34 p.m.

Submitted by: Mark R. Stephens  
Board Chair

Tracy Jennings  
Board Secretary

Margaret Kluza  
Margaret Kluza, Recording Secretary

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

POLICY SECTION Business Services

POLICY NO. 3519, 3519.1, 3519.6

First Reading ☐

Second Reading ☒

**TITLE: CAMPUS SAFETY BOARD POLICY UPDATES**

**PURPOSE:** Business Services Board Policies have been reviewed and edited by college counsel. To comply with changes to the Campus Safety Act, it has been recommended that the following policies be updated as attached: Campus Crime and Security (3519), Reporting Criminal Acts and Emergencies on Campus (3519.1), and Gathering Crime Statistics Concerning Crime on Campus (3519.6). The proposed revisions reflect new obligations and compliance requirements.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
Chairman

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**Tracy Jennings**  
Secretary

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**Date**



TRITON COLLEGE BOARD POLICY

**BOARD OF TRUSTEES, DISTRICT 504**

**BUSINESS SERVICES**

**CAMPUS CRIME AND SECURITY**

**POLICY 3519**

**ADOPTED: 07/20/93**

**AMENDED:**

Whereas, Congress has enacted the Crime Awareness and Campus Security Act of 1990, **now known as the Jeanne Clery Campus Safety Act;** and

Whereas, the Board of Trustees of Triton College intends to comply with the requirements of that Act;

Now therefore, the Board of Trustees hereby directs the administration to prepare, publish, and distribute regulations and procedures that comply with the letter and spirit of the Crime Awareness and Campus Security Act of 1990 **and all subsequent amendments**. Regulations and procedures shall be issued covering the following areas:

1. Procedures for students to report criminal activities;
2. Security at campus facilities;
3. Availability and authority of campus law enforcement;
4. Programs available to inform students about security and the prevention of crime;
5. Recording of crime through local police agencies;
6. Possession, use, and sale of alcohol and drugs;
7. **Hazing;** and
8. Sex offenses.

Further, administration shall prepare, publish, and distribute statistical reports that identify the occurrence of campus crimes and the number of campus arrests for crimes specified in the **Jeanne Clery Campus Safety Act**~~Crime Awareness and Campus Security Act of 1990~~.

These regulations and procedures and statistical reports shall be published in publications or mailings that are available to students and employees, as well as prospective students and the higher education community, upon request.

## TRITON COLLEGE BOARD POLICY

### BOARD OF TRUSTEES, DISTRICT 504

#### REPORTING CRIMINAL ACTS AND EMERGENCIES ON CAMPUS

Page 1 of 2

### BUSINESS SERVICES

POLICY 3519.1  
ADOPTED: 07/20/93  
AMENDED:

Whereas, the Congress has enacted the Crime Awareness and Campus Security Act, **now known as the Jeanne Clery Campus Safety Act**; and

Whereas, the Board of Trustees intends to comply with the requirements of that Act, **and all subsequent amendments**;

Now therefore, the Board of Trustees adopts the following policy:

- A. The Triton College Police Department shall be primarily responsible for carrying out the mandates of the **Jeanne Clery** ~~Crime Awareness and Campus Security~~ **Act**.
  1. The Triton College Police Department will develop rules and regulations to implement these policies and to carry out its duties and responsibilities.
  2. The Triton College Police Department shall, from time to time, file reports with the Board of Trustees as to compliance with the ~~Crime Awareness and Campus Security~~ Act, problems that have arisen in its enforcement, and the costs of carrying out its responsibility.
- B. The Triton College Police Department shall develop procedures and methods to respond to reports of crime and other emergencies on campus.
  1. The Triton College Police Department shall investigate the occurrence of on-campus murder, criminal sexual assault, criminal sexual abuse, robbery, aggravated assault, aggravated battery, burglary, motor theft and liquor law violations, drug abuse violations, weapons possessions, **hazing** and other emergencies occurring on the campus considered to be a threat to the safety of students and employees. (These definitions will vary as those crimes are defined by state law.)
  2. The reports of these occurrences shall be reviewed to determine if the information gathered can assist the College in its security program.
  3. Timely reports shall be made to students and employees after such occurrences. The type and nature of the report shall be determined by the Triton College Police Department. Notice of occurrences shall be placed on bulletin boards and in campus newspapers and other informational dissemination methods designed to inform students and employees of criminal occurrences on the campus.

TRITON COLLEGE BOARD POLICY

**BOARD OF TRUSTEES, DISTRICT 504**

**REPORTING CRIMINAL ACTS AND  
EMERGENCIES ON CAMPUS**

**Page 2 of 2**

**BUSINESS SERVICES**

**POLICY 3519.1**

**ADOPTED: 07/20/93**

**AMENDED:**

4. The Triton College Police Department and other campus organizations shall provide reasonable support services and resources to crime victims and the victim's family.
- C. In the event a perpetrator of a violent crime is subject to discipline by the College, the victim of the crime shall, at the discretion of the Chief of the Triton College Police Department, be permitted to obtain the results of that disciplinary proceeding.
- D. Definition of student and employee.
  1. "Student" is defined as any person enrolled in one or more courses of study for academic credit.
  2. "Employee" is defined as a part-time or full-time person with scheduled hours of employment on campus under the direction and control of the institution and its agents.

TRITON COLLEGE BOARD POLICY

**BOARD OF TRUSTEES, DISTRICT 504**

**BUSINESS SERVICES**

**GATHERING CRIME STATISTICS  
CONCERNING CRIME ON CAMPUS  
Page 1 of 2**

**POLICY 3519.6  
ADOPTED: 07/20/93  
AMENDED:**

Whereas, Congress has enacted the Crime Awareness and Campus Security Act, **now known as the Jeanne Clery Campus Safety Act**; and

Whereas, the Board of Trustees of Triton College intends to comply with the requirements of that Act;

Now therefore, the Board of Trustees adopts the following policy:

- A. The Triton College Police Department shall be responsible for gathering of statistics concerning the occurrence of crime on campus which has been reported to campus security authorities or local police agencies.
- B. Definitions
  - 1. “Reported” is defined as an official designation by a police officer, public safety officials, or persons possessing authority to determine if a crime has occurred.
  - 2. An “arrest” has occurred when a law enforcement officer has detained an individual with the intention of seeking charges against the person for a specific offense(s) and a record is made of the detention.
- C. Statistics shall be compiled in accordance with the definitions used in the uniform crime reporting system of the Department of Justice, Federal Bureau of Investigation, and the modification in such definitions by the Hate Crimes Statistics Act.
- D. The following crimes and occurrences will be collected and reported:
  - 1. Murder
  - 2. Criminal Sexual Assault
  - 3. Criminal Sexual Abuse
  - 4. Aggravated Assaults
  - 5. Aggravated Battery
  - 6. Burglary
  - 7. Motor Vehicle Theft
  - 8. Arson**
  - 9. Hate Crimes**
  - 10. Hazing**
  - 11. Violence Against Women Act offenses**

TRITON COLLEGE BOARD POLICY

**BOARD OF TRUSTEES, DISTRICT 504**

**BUSINESS SERVICES**

**GATHERING CRIME STATISTICS  
CONCERNING CRIME ON CAMPUS  
Page 2 of 2**

**POLICY 3519.6  
ADOPTED: 07/20/93  
AMENDED:**

- E. Statistics concerning the number of arrests for the following crimes shall also be reported:
  - 1. Liquor Law Violations
  - 2. Drug Abuse Violations
  - 3. Weapons Violations
  
- F. Statistics will be gathered by the Triton College Police Department for the period beginning January 1, 1989 through December 31, 1991 and any two preceding years for which data is available and shall be annually published in the Triton College Police Department in a document entitled "Report on Crime on the Campus."
  - 1) The report shall contain summary descriptions of all policies on crime awareness and security and statistics concerning the crimes reported to the campus security authorities and local police agencies.
  - 2) The report shall be disseminated to students, employees, and other interested persons.
  - 3) The report shall be published in the College newspaper and a notification of its availability shall be published in newspapers of general circulation in the territory served by the College.
  - 4) The annual report shall be available at the Triton College Police Department office for distribution to persons who inquire about that report in person or by mail or telephone. The annual report shall be submitted upon request to the United States Secretary of Education.

**TRITON COLLEGE, District 504**  
**Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17307

**SUBJECT: 2025 TAX LEVY**

**RECOMMENDATION:** That the Board of Trustees approve the 2025 tax levy as presented.

It has been determined that the amount of money necessary to be raised by taxation for the 2025 tax year, upon the taxable property of Community College District 504, is \$34,842,156. In order to capture tax revenue from a maturing TIF District and new construction, this proposed aggregate levy of \$34,842,156 is \$173,344 more than the 2024 final aggregate levy.

**RATIONALE:** This tax levy will be used as a basis in the formation of the FY 2027 Budget and will provide the College with a portion of the financial resources necessary to support the educational plan for the current fiscal year. The increase in tax revenue is designed to capture new construction as well as new tax revenue created by the maturity of Village of Forest Park Roosevelt Road/Hannah Avenue TIF District.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☒ No ☐

## **Certificate of Tax Levy**

Community College District No. 504 County of Cook

Community College District Name: Triton College and State of Illinois

We hereby certify that we require:

the sum of \$23,410,082 to be levied as a tax for educational purposes, and

the sum of \$7,274,064 to be levied as a tax for operations and maintenance purposes, and

the sum of \$2,706,097 to be levied as a special tax for purposes of the Local Government and  
Governmental Employees Tort Immunity Act, and

the sum of \$322,817 to be levied as a special tax for Workers' Compensation and  
Occupational diseases insurance purposes, and

the sum of \$600,000 to be levied as a special tax for Medicare insurance purposes, and

the sum of \$72,895 to be levied as a special tax for Unemployment insurance purposes, and

the sum of \$156,201 to be levied as a special tax for financial audit purposes, and

the sum of \$300,000 to be levied as a special tax for Life Safety Projects

on the taxable property of our community college district for the year 2025; and that these amounts be levied on the equalized assessed value of the taxable property of Community College District 504, County of Cook and State of Illinois, for the year 2024 to be collected in the year 2026; and that the levy for the year 2025 be allocated 50% for Fiscal Year 2026 and 50% for Fiscal Year 2027.

Signed this 16<sup>th</sup> day of December, 2025.

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Mark R. Stephens  
Board Chairman of Said Community College District

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Tracy Jennings  
Secretary of the Board of Said Community College District

When any community college district is authorized to issue bonds, the community college board shall file in the office of the county clerk of each county in which any part of the community college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution.

Therefore, to avoid a possible duplication of tax levies, the community college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said community college district which have not been paid in full 3.

This certificate of tax levy shall be filed with the county clerk of each county which any part of the community college district is located on or before the last Tuesday in December.

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**DETACH AND RETURN TO COMMUNITY COLLEGE DISTRICT**

This is to certify that the Certificate of Tax Levy for Community College District No. 504 County of Cook and State of Illinois on the equalized assessed value of all taxable property of said community college district for the year 2025 was filed in the Office of the County Clerk of this county on \_\_\_\_\_, 2025.

In addition to an extension of taxes authorized by levies made by the board of said community college district, an additional extension (s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, approved in the original resolutions(s), for said purpose for year 2025 is \$-0-.

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County

\_\_\_\_\_  
Date





## Illinois Department of Revenue

### Property Tax Division

101 West Jefferson Street, MC 3-450

Springfield, Illinois 62702

Telephone: (217) 782-3016

Facsimile: (217) 782-9932

### **PTELL – CPI for 2025 Extensions - Property Taxes Payable 2026**

TO: County Assessors, Clerks and Tax Extenders in Counties Containing Taxing Districts Subject to the Property Tax Extension Limitation Law (PTELL)

FROM: Brad Kriener  
Property Tax Division

DATE: 1/15/25

SUBJECT: CPI Change for 2025 Extensions (for property taxes payable in 2026) for Taxing Districts Subject to PTELL

The Consumer Price Index (CPI) "cost of living" or inflation percentage to use in computing the 2025 extensions (taxes payable in 2026) under PTELL is 2.9%

Section 18-185 of the Property Tax Code defines CPI as "the Consumer Price Index for All Urban Consumers for all items published by the United States Department of Labor." This index is sometimes referred to as CPI-U. Section 18-185 defines "extension limitation" and "debt service extension base" as "...the lesser of 5% or the percentage increase in the Consumer Price Index during the 12-month calendar year preceding the levy year..." (emphasis added).

For 2025 extensions (taxes payable in 2026), the CPI to be used for computing the extension limitation and debt service extension base is 2.9%. The CPI is measured from December 2023 to December 2024. The U.S. City Average CPI for December 2023 was 306.746 and 315.605 for December 2024. The CPI change is calculated by subtracting the 2023 CPI from the 2024 CPI. The amount is then divided by the 2023 CPI which results in 2.9% CPI.  $(315.605 - 306.746) / 306.746 = 2.9\%$ . The Statute indicates the lesser of 5% or the actual percentage increase, in this case 2.9% is the lesser amount.

Information on PTELL may be accessed through the department's web site at [tax.illinois.gov](http://tax.illinois.gov) under the "Property Tax" link and the "Property Tax Extension Limitation Law (PTELL)" link under the "General Information and Resources" heading.

If you have any questions concerning the change in the consumer price index (CPI), please contact us at [REV.PropertyTax@Illinois.gov](mailto:REV.PropertyTax@Illinois.gov).

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**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17308

**SUBJECT: RESOLUTION ABATING TAXES LEVIED FOR DEBT SERVICE ON  
SERIES 2020A, SERIES 2020B AND SERIES 2020C BONDS**

**RECOMMENDATION:** That the Board of Trustees approve the Resolution abating all taxes heretofore levied for the year 2025 to pay debt service on the District's outstanding Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C for the total abatement of \$3,452,764.51.

**RATIONALE:** This proposed abatement follows the Board's commitment to finance the campus redevelopment bonds with existing revenue streams, and not to levy additional taxes. When issuing the Bonds, the law requires taxes to be levied. This abatement removes the taxes on (a) the Series 2020A Bonds in the amount of \$19,672.50, (b) the Series 2020B Bonds in the amount of \$243,650.00, and (c) the Series 2020C Bonds in the amount of \$3,189,442.01.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☒ No ☐

MINUTES of a regular public meeting of the Board of Trustees of  
Community College District No. 504, County of Cook and State of  
Illinois, held at 2000 Fifth Avenue, River Grove, Illinois, in said  
District at 6:30 o'clock P.M., on the 16<sup>th</sup> day of December, 2025.

\* \* \*

The Chairman called the meeting to order and directed the Secretary to call the roll.

Upon roll call, Mark R. Stephens, the Chairman, and the following Trustees were  
physically present at said location: \_\_\_\_\_  
\_\_\_\_\_.

The following Trustees were allowed by a majority of the Trustees of the Board of Trustees  
in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend  
the meeting by video or audio conference: \_\_\_\_\_  
\_\_\_\_\_.

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner  
or to any extent whatsoever: \_\_\_\_\_  
\_\_\_\_\_.

The Chairman announced that the next item of business before the Board of Trustees was  
the consideration of a Resolution abating all of the taxes heretofore levied for the year 2025 to pay  
debt service on the District's outstanding Taxable General Obligation Refunding Bonds (Alternate  
Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue  
Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue  
Source), Series 2020C.

Thereupon, Trustee \_\_\_\_\_ presented, and there was made available to the Trustees  
and interested members of the public the following Resolution:

A RESOLUTION abating all of the taxes heretofore levied for the year 2025 to pay debt service on the Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C of Community College District No. 504, County of Cook and State of Illinois.

Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_ seconded the motion that said resolution as presented be adopted.

After a full and complete discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees:  
\_\_\_\_\_ voted AYE,  
and the following Trustees:

\_\_\_\_\_ voted NAY.

Whereupon the Chairman declared the motion carried and said resolution adopted, and approved and signed the same in open meeting and directed the Secretary to record the same in full in the records of the Board of Trustees of Community College District No. 504, County of Cook and State of Illinois, which was done.

Other business not pertinent to the adoption of said Resolution was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

\_\_\_\_\_  
Secretary, Board of Trustees

A RESOLUTION abating all of the taxes heretofore levied for the year 2025 to pay debt service on the Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C of Community College District No. 504, County of Cook and State of Illinois.

\* \* \*

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 504, County of Cook and State of Illinois (the “*District*”), by a resolution dated October 20, 2020, as supplemented by a Bond Order dated October 27, 2020 (together, the “*2020 Bond Resolution*”), has heretofore issued and has outstanding its Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A (the “*Series 2020A Bonds*”), and provided for the levy of a direct annual tax sufficient to pay the principal of and interest on the Series 2020A Bonds; and

WHEREAS, the Board, by the 2020 Bond Resolution, has also heretofore issued and has outstanding its General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B (the “*Series 2020B Bonds*”), and provided for the levy of a direct annual tax sufficient to pay the principal of and interest on the Series 2020B Bonds; and

WHEREAS, the Board, by the 2020 Bond Resolution, as supplemented by a Bond Order dated November 9, 2020 (together, the “*2020C Bond Resolution*”), has heretofore issued and has outstanding its Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C (the “*Series 2020C Bonds*”), and provided for the levy of a direct annual tax sufficient to pay the principal of and interest on the Series 2020C Bonds; and

WHEREAS, duly certified copies of the 2020 Bond Resolution and the 2020C Bond Resolution (collectively, the “*Bond Resolutions*”) were filed in the office of the County Clerk of Cook County, Illinois (the “*County Clerk*”); and

WHEREAS, the Board has determined and does hereby determine that the Pledged Revenues (as defined in the Bond Resolutions) are or will be available to pay the principal of and interest on the Series 2020A Bonds, the Series 2020B Bonds and the Series 2020C Bonds when due on June 1, 2026 and November 1, 2026, so as to enable the abatement of the Pledged Taxes (as defined in the Bond Resolutions) levied for the same; and

WHEREAS, it is necessary and in the best interests of the District that the taxes heretofore levied for the year 2025 pursuant to the Bond Resolutions for the purpose of paying principal of and interest on the Series 2020A Bonds, the Series 2020B Bonds and the Series 2020C Bonds be abated:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 504, COUNTY OF COOK AND STATE OF ILLINOIS, AS FOLLOWS:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and do incorporate them into this Resolution by this reference thereto.

*Section 2. Abatement of Tax – Series 2020A Bonds.* The tax heretofore levied for the year 2025 in the 2020 Bond Resolution with respect to the Series 2020A Bonds shall be abated as follows:

YEAR OF LEVY	TAX LEVIED IN THE 2020 BOND RESOLUTION	TAX TO BE ABATED	TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2025	\$19,672.50	\$19,672.50	\$0.00

*Section 3. Abatement of Tax – Series 2020B Bonds.* The tax heretofore levied for the year 2025 in the 2020 Bond Resolution with respect to the Series 2020B Bonds shall be abated as follows:

<b>YEAR OF LEVY</b>	<b>TAX LEVIED IN THE 2020 BOND RESOLUTION</b>	<b>TAX TO BE ABATED</b>	<b>TAX TO BE EXTENDED SUFFICIENT TO PRODUCE</b>
2025	\$243,650.00	\$243,650.00	\$0.00

*Section 4. Abatement of Tax – Series 2020C Bonds.* The tax heretofore levied for the year 2025 in the 2020C Bond Resolution with respect to the Series 2020C Bonds shall be abated as follows:

<b>YEAR OF LEVY</b>	<b>TAX LEVIED IN THE 2020C BOND RESOLUTION</b>	<b>TAX TO BE ABATED</b>	<b>TAX TO BE EXTENDED SUFFICIENT TO PRODUCE</b>
2025	\$3,189,442.01	\$3,189,442.01	\$0.00

*Section 5. Filing of Resolution.* Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerk, and it shall be the duty of the County Clerk to abate all said taxes for the year 2025 in accordance with the provisions of this Resolution.

*Section 6. Repealer.* All other resolutions or orders, or parts thereof, in conflict with the provisions of this Resolution are to the extent of such conflict hereby repealed, and this Resolution shall be in full force and effect forthwith and immediately upon its adoption.

Passed by the Board on December 16, 2025 by a roll call vote as follows:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**COMMUNITY COLLEGE  
DISTRICT NO. 504, COUNTY OF  
COOK AND STATE OF ILLINOIS**

By: \_\_\_\_\_  
Chairman

APPROVED this 16<sup>th</sup> day of December, 2025.

Attest:

\_\_\_\_\_  
Secretary



STATE OF ILLINOIS                 )  
  ) SS  
COUNTY OF COOK                 )

**CERTIFICATION OF RESOLUTION AND MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of Community College District No. 504, County of Cook and State of Illinois (the “*District*”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the District and of the Board of Trustees thereof (the “*Board*”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 16<sup>th</sup> day of December, 2025, insofar as same relates to the adoption of a resolution entitled:

A RESOLUTION abating all of the taxes heretofore levied for the year 2025 to pay debt service on the Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C of Community College District No. 504, County of Cook and State of Illinois,

a true, correct and complete copy of which said Resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Public Community College Act of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the District, this 16<sup>th</sup> day of December, 2025.

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Secretary, Board of Trustees

STATE OF ILLINOIS        )  
  )  
COUNTY OF COOK         )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Cook County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2025, there was filed in my office a duly certified copy of a resolution entitled:

A RESOLUTION abating all of the taxes heretofore levied for the year 2025 to pay debt service on the Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020A, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020B and Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2020C of Community College District No. 504, County of Cook and State of Illinois,

duly passed and approved by the Board of Trustees of Community College District No. 504, County of Cook and State of Illinois, on the 16<sup>th</sup> day of December, 2025, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2025 for the payment of the District's outstanding Series 2020A Bonds, Series 2020B Bonds and Series 2020C Bonds, as described in the Bond Resolutions, will be abated in their entirety as provided in the Resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2025.

---

County Clerk of Cook County, Illinois

(SEAL)

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17309

**SUBJECT: CERTIFICATION OF COMPLIANCE WITH TRUTH IN TAXATION ACT**

**RECOMMENDATION:** That the Board of Trustees approve the attached Certification of Compliance with the Truth in Taxation Act.

**RATIONALE:** The 2025 Tax Levy has been adopted in full compliance with the provisions of Division 2.1, Sections 18-101.1 through 18-101.45 of the Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

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*Sean Sullivan*

**Submitted to Board by:**

\_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

\_\_\_\_\_  
**Mark R. Stephens  
Chairman**

\_\_\_\_\_  
**Tracy Jennings  
Secretary**

\_\_\_\_\_  
**Date**

Related forms requiring Board signature: Yes ☒ No ☐

## TRUTH IN TAXATION

### CERTIFICATE OF COMPLIANCE

I, Mark R. Stephens, hereby certify that I am the Chairman and the presiding officer of the Board of Trustees of Community College District No. 504, County of Cook and State of Illinois, and as such presiding officer, I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code – Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This Certificate applies to the 2025 Levy.

Dated this 16<sup>th</sup> day of December, 2025

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Mark R. Stephens, Chairman  
Board of Trustees  
Community College District No. 504  
County of Cook and State of Illinois

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17310

**SUBJECT: BUDGET TRANSFERS**

**RECOMMENDATION:** That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

**RATIONALE:** Transfers are recommended to accommodate institutional priorities.  
See description on attached forms.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

---

**Date**

Related forms requiring Board signature: Yes ☐ No ☒

**PROPOSED BUDGET TRANSFERS - FY 2026  
FOR THE PERIOD 11/1/25 to 11/30/25**

FROM		
ID#	AREA	ACCT #
<b>EDUCATION FUND</b>		
1	Social Science: PD Travel In-State	01-10102045-550200010
2	HIA: PD Travel In-State	01-10200550-550200010
3	Counseling: PD Travel In-State	01-30200515-550200010
4	VP Student Affairs: Other Materials	01-80100510-540900505
5	Dean of Arts and Sciences	01-20801010-510000005
6	Admissions	01-30100510-510500005
7	Counseling	01-30200515-510600005
8	Dean of Retention	01-30200520-510200005
9	Dean of Retention	01-30200520-510200005
10	Dean of Retention	01-30200520-510200006
11	Early College	01-30200541-510500005
12	Financial Aid	01-30400510-5104 00005
13	Transfer Center	01-30900506-510600005

TO		
AREA	ACCT #	AMOUNT
Social Science: PD Pub & Dues	01-10102045-540600010	1,200.00
HIA: PD Pub & Dues	01-10200550-540600010	200.00
Counseling: PD Pub & Dues	01-30200515-540600010	200.00
VP Student Affairs: Other Contractual	01-80100510-530900010	6,000.00
General Institutional	01-80600525-510900010	8,000.00
General Institutional	01-80600525-510900010	48,000.00
General Institutional	01-80600525-510900010	6,345.00
General Institutional	01-80600525-510900010	19,195.00
General Institutional	01-80600525-510900010	18,827.00
General Institutional	01-80600525-510900010	9,598.00
General Institutional	01-80600525-510900010	29,500.00
General Institutional	01-80600525-510900010	5,722.00
General Institutional	01-80600525-510900010	9,597.00

**TOTAL EDUCATION FUND** **\$ 162,384.00**

FROM		
ID#	AREA	ACCT #
<b>MAINTENANCE FUND</b>		
14	Construction: Bldg Remodeling >50k	02-70900510-580400005

TO		
AREA	ACCT #	AMOUNT
Construction: Other Materials	02-70900501-540900505	200,000.00

**TOTAL MAINTENANCE FUND** **\$ 200,000.00**

FROM		
ID#	AREA	ACCT #
<b>AUXILIARY FUND</b>		
15	Women's Basketball: Other Materials	05-60401030-540900505
16	Video Production: Other Materials	05-60900520-540900505

TO		
AREA	ACCT #	AMOUNT
Women's Basketball: Travel Out of State	05-60401030-550300005	1,400.00
Video Production: Equipment > 5k	05-60900520-580500005	2,000.00

**TOTAL AUXILIARY FUND** **\$ 3,400.00**

**PROPOSED BUDGET TRANSFERS - FY 2026  
FOR THE PERIOD 11/1/25 to 11/30/25**

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
<b>RESTRICTED FUND</b>					
17	Cosmetology: Instructional Supplies	06-10405017-540100210	Cosmetology: Other Contractual	06-10405017-530900010	2,000.00
18	ICCB WEI #7: Other Contractual	06-30905032-530900010	ICCB WEI #7: Student Scholarships	06-30905032-590200000	2,000.00
19	ICCB WEI #7: Student Supplies	06-30905032-540100240	ICCB WEI #7: Student Scholarships	06-30905032-590200000	3,000.00
			<b>TOTAL RESTRICTED FUND</b>		<b>\$ 7,000.00</b>
			<b>TOTAL PROPOSED TRANSFERS</b>		<b>\$ 372,784.00</b>

**Budget Transfer Form**Dollar Amount \$1,200

Object Code Description

From what Budget Account 01 10102045 550200010 Prof Dev In-state TravelTo what Budget Account 01 10102045 540600010 Prof Dev Publications and Dues

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒**Rationale:****Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

The department anticipates less in-state travel for professional development this fiscal year. Moving these funds does not deplete the budget line.

**Explain specifically why additional funds are needed in the receiving account:**

Faculty have a substantial number of professional memberships coming due this fiscal year and the funds are needed to meet those obligations.

**Required Signatures****Requestor**

Signed by:

Bill Decker11/11/2025

AB4F067FBE704B4...

**Cost Center Manager**

Signed by:

Bill Decker11/11/2025

A54F067FBE704B4...

**Associate Dean (If Applicable)****Dean (If Applicable)**

Signed by:

Jeanette Bartley11/11/2025

BEC7254937247F...

**Associate Vice President**

Signed by:

Paul Jensen11/11/2025

B15C006B81974DE...

**Area Vice President**

Signed by:

Susan Campos11/11/2025

B7D8745E0BA6449...

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: \_\_\_\_\_

Entered by: B8402 73 11/13/25



## Budget Transfer Form

Dollar Amount	<u>\$200</u>	
		<b>Object Code Description</b>
From what Budget Account	01 - 10200550 -	550200010 HIA: Professional Development Travel In-State
To what Budget Account	01 - 10200550 -	540600010 Hospitality Ind Admin: Prof Dev-Publications & Dues
Is this a Grant? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> *If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"		
Grant Accountant?		Include Attachments: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

There are sufficient funds in the in-state travel budget line to accomodate t  
in-state travel for the remainder of this fiscal year.

Explain specifically why additional funds are needed in the receiving account:

Two HIA instructors wish to re-apply to the American Culinary Foundation as members.

**Required Signatures**

<b>Requestor</b>	Signed by: <u>Marcin Chmielewski</u>	10/6/2025
	<small>CAACB9C28FC6478</small>	
<b>Cost Center Manager</b>	Signed by: <u>Christopher Clem</u>	10/7/2025
	<small>269EC318FB31448</small>	
<b>Associate Dean (If Applicable)</b>	Signed by: <u>Justyna Kohly</u>	10/24/2025
	<small>28EF771AE182461</small>	
<b>Dean (If Applicable)</b>	Signed by: <u>Paul Jensen</u>	10/24/2025
	<small>815C006B1974DE</small>	
<b>Associate Vice President</b>	Signed by: <u>Paul Jensen</u>	10/24/2025
	<small>815C006B1974DE</small>	
<b>Area Vice President</b>	Signed by: <u>Susan Campos</u>	10/24/2025
	<small>87D8745E0BA6449</small>	

### BUSINESS OFFICE APPROVALS

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: N

Exec. Dir. of Bus. Operations: CR

VP of Business Services: [Signature] 10/29/25

Entered by: 138391-73 10/30/25

**Budget Transfer Form**

<b>Dollar Amount</b>	<u>\$200</u>		<b>Object Code Description</b>
<b>From what Budget Account</b>	<u>01</u>	<u>30200515</u>	<u>550200010</u> Prof Dev-Travel-In State
<b>To what Budget Account</b>	<u>01</u>	<u>30200515</u>	<u>540600010</u> Counseling : Prof Dev-Publications & Dues
<b>Is this a Grant?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	*If you are submitting a grant transfer, the following statement must appear in the Rationale: "This is an allowable transfer under the (name of grant) guidelines"		
<b>Grant Accountant?</b>	<b>Include Attachments:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Professional development funds to be used for professional memberships rather than in state training.

**Explain specifically why additional funds are needed in the receiving account:**

Professional development funds to be used for professional memberships.

**Required Signatures****Requestor**

Signed by:

Tracy Wright10/30/2025

EA16C2B8D07B461...

**Cost Center Manager**

Signed by:

Tracy Wright10/30/2025

EA16C2B8D07B461...

**Associate Dean (If Applicable)****Dean (If Applicable)**

Signed by:

Julia Willis11/3/2025

ECBA6100D0354C9...

**Associate Vice President**

Signed by:

Jodi Koslow Martin11/10/2025

7F7DB8A54BAE4FC...

**Area Vice President**

Signed by:

Jodi Koslow Martin11/10/2025

7F7DB8A54BAE4FC...

**BUSINESS OFFICE APPROVALS****Grant Accountant:** \_\_\_\_\_**Asst. Director of Finance** \_\_\_\_\_**Exec. Director of Finance:** \_\_\_\_\_**Exec. Dir. of Bus. Operations:** \_\_\_\_\_**VP of Business Services:** \_\_\_\_\_**Entered by:** B38401 11/11/25

## Budget Transfer Form

Dollar Amount

\$6000

From what Budget Account

01 - 80100510 - 540900505

Object Code Description

Other Materials and Supplies

To what Budget Account

01 - 80100510 - 530900010

Other Contractuals Services

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒

### Rationale:

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Project Success ended free services on 9/30/25. MainstayAdmitHub (texting to students), LoanTracker (student loan portfolio platform), and National Association of Student Financial Aid Administrators (NASFAA) professional development courses. Continuation of services needed. Texting platform - \$1000, LoanTracker - \$4000, NASFAA classes - \$1000.

**Explain specifically why additional funds are needed in the receiving account:**

Additional funds are needed to continue essential student support and communication services previously covered by Project Success. Since Project Success ended free service coverage on September 30, 2025, these expenses must now be absorbed by the department's operational budget. Maintaining access to the texting platform, loan tracking system, and NASFAA professional development courses is critical to ensuring timely communication with students, effective loan management, and continued staff training and compliance.

### Required Signatures

Requestor

Signed by:

*Tatiana Castaneda*

11/11/2025

DA90B0C04619431...

Cost Center Manager

Signed by:

*Jodi Koslow Martin*

11/12/2025

7F7DB8A54BAE4FC...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

*Paul Jensen*

11/12/2025

815C00B0B1974DE...

Area Vice President

Signed by:

*Susan M. Campos*

11/13/2025

FC3A151F861495...

### **BUSINESS OFFICE APPROVALS**

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

VP of Business Services:

Entered by: *B0412-73* 11/20/25

## Budget Transfer Form

Dollar Amount

\$8,000

Object Code Description

From what Budget Account

01 \_ 20801010 \_ 510000005

Administrative

To what Budget Account

01 \_ 80600525 \_ 510900010

Salary Lapse

Is this a Grant?

Yes ( ) No (X)

**\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ( ) No (X)

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Associate Dean, Arts & Sciences Did not use salary funds from 7/1/25 - 7/31/25

**Explain specifically why additional funds are needed in the receiving account:**

N/A

### Required Signatures

Requestor

Signed by:

Santy Rivera

11/13/2025

60979184D180487...

Cost Center Manager

Signed by:

Joe Klinger

11/13/2025

0123C0ATD82EX90...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Colleen Rockafellow

11/13/2025

857C58AAF3454E1...

Area Vice President

Signed by:

Sean Sullivan

11/14/2025

642220251ECY4A1...

### **BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: \_\_\_\_\_

Entered by: B8413 23 11/24/25

**Budget Transfer Form**

Dollar Amount

48,000

Object Code Description

From what Budget Account

01 - 30100510 - 510100005

Administration

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Director of Admissions position did not use salary funds from July 2025-November 2025

Explain specifically why additional funds are needed in the receiving account:

N/A

**Required Signatures**

Requestor

Signed by:

Santy Rivera

11/12/2025

009707B4B1B0407...

Cost Center Manager

Signed by:

Joe Klingner

11/12/2025

D123C0K7D82E490...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Colleen Rockafellow

11/12/2025

B57C88A0F454E1...

Area Vice President

Signed by:

Sean Sullivan

11/12/2025

B4220251EC74AT...

**BUSINESS OFFICE APPROVALS**

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

VP of Business Services:

Entered by:

B8405 JB 11/17/25

**Budget Transfer Form**

Dollar Amount \$6,345

From what Budget Account 01 - 30200515 - 510600005 Object Code Description Clerical

To what Budget Account 01 - 80600525 - 510900010 Salary Lapse

Is this a Grant? Yes ☐ No ☒ \*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Include Attachments: Yes ☐ No ☒

**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Office Assistant position did not use salary funds from 8/5/25 -10/6/25

Explain specifically why additional funds are needed in the receiving account:

N/a

**Required Signatures**

Requestor

Signed by:

*Shawntrae Douglas*

11/13/2025

4040AF6B0AB24B9...

Cost Center Manager

Signed by:

*Joe Klinger*

11/13/2025

D123C0A7D82E490...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

*Colleen Rockafellow*

11/13/2025

307C88AFAF3454E1...

Area Vice President

Signed by:

*Sean Sullivan*

11/14/2025

642220251EC74X1...

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: *[Signature]* 11/20/25

Entered by: *B8414 73 11/24/25*

**Budget Transfer Form**Dollar Amount \$19,195

From what Budget Account

01 - 30200520 - 510200005

Object Code Description

Professional Tech

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Academic Advisor Did not use salary funds from 7/1/25 - 10/25

Explain specifically why additional funds are needed in the receiving account:

N/A

**Required Signatures**

Requestor

Signed by:

Santy Rivera

11/13/2025

00878784D1B0487...

Cost Center Manager

Signed by:

Joe Klinger

11/13/2025

D123C8RTD82E490...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Colleen Rockafellow

11/13/2025

B57CS9AAF3454E1...

Area Vice President

Signed by:

Sean Sullivan

11/14/2025

642220251EC74A1...

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: \_\_\_\_\_

Entered by: B 8415 B 11/20/25

**Budget Transfer Form**

Dollar Amount

\$18,827

From what Budget Account

01 - 30200520 - 510200005

Object Code Description

Professional Tech

To what Budget Account

01 - 80600525 - 51090010

Salary Lapse

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒**Rationale:**

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Director, Advising &amp; New Student Orientation position did not use salary funds from September 2025 through November 2025.

Explain specifically why additional funds are needed in the receiving account:

N/A

**Required Signatures**

Requestor

Signed by:

shawntraidouglas

11/13/2025

4040AF6B0A824B8

Cost Center Manager

Signed by:

Joe Klinger

11/13/2025

D123C0A7D8ZE490...

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

colleen rockafellow

11/14/2025

857C8B0AF3454E1...

Area Vice President

Signed by:

Sean Sullivan

11/14/2025

64222025TEC74X1...

**BUSINESS OFFICE APPROVALS**

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

VP of Business Services:

Entered by:

B841073 11/18/25



**\$9,598**

01 30200520 510200005

Professional Tech

01	80600525	510900010
----	----------	-----------

### Salary Lapse

**\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
 “This is an allowable transfer under the (name of grant) guidelines”**

**Include Attachments:** Yes ☐ No ☒

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Student Success Advisor position did not use salary funds from 7/1/25 - 8/18/25

**Explain specifically why additional funds are needed in the receiving account:**

### Required Signatures

- Signed by:

Shawntrae Douglas

11/13/2025

4040AF68C

Signed by:  
Joe Klinger

11/13/2025

50127074A701

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

**Requestor**

### Cost Center Manager

Associate Dean (If Applicable)

Dean (If Applicable)

**- Signed by:**

Colleen Rockafellow

11/13/2025

Signed by:

Sean Sullivan

11/14/2025

can S

042220251EC74A1

**Associate Vice President**

**Area Vice President**

### BUSINESS OFFICE APPROVALS

Grant Accountant: \_\_\_\_\_

**Asst. Director of Finance**

**Exec. Director of Finance:**

**Exec. Dir. of Bus. Operations:**

VP of Business Services: *[Signature]* 11/20/25

Entered by: P. H. B 11/20/25

## Budget Transfer Form

Dollar Amount

\$29,500

From what Budget Account

01 - 30200541 - 510100005

Object Code Description

Administrative

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes ☐ No ☒

**\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
 "This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Dean, Early College Programs Did not use salary funds from 9/1/25 - November 2025

**Explain specifically why additional funds are needed in the receiving account:**

N/A

### Required Signatures

Requestor

Signed by:

Santy Rivera

11/13/2025

Cost Center Manager

Signed by:

Joe Klinger

11/13/2025

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Colleen Rockafellow

11/13/2025

Area Vice President

Signed by:

Sean Sullivan

11/14/2025

### **BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: \_\_\_\_\_

Entered by: BSH/73

11/20/25



## Budget Transfer Form

Dollar Amount

\$9,597

From what Budget Account

01 - 30900506 - 510600005

Object Code Description

Clerical

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒

Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

Transfer Support Specialist position did not use salary funds from 7/11/25 - 8/11/25

Explain specifically why additional funds are needed in the receiving account:

N/a

### Required Signatures

Requestor

Signed by:

*Shawntrae Douglas*

11/13/2025

Cost Center Manager

Signed by:

*Joe Klinger*

11/13/2025

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

*Colleen Rockafellow*

11/13/2025

Area Vice President

Signed by:

*Sean Sullivan*

11/14/2025

### BUSINESS OFFICE APPROVALS

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

VP of Business Services:

Entered by:

*B8419 TB 11/20/25*

**Budget Transfer Form**

Dollar Amount

\$200000

From what Budget Account

02 - 70900501 - 580400005

Object Code Description

Construction : Building Remodeling &gt;50K

To what Budget Account

02 - 70900501 - 540900505

Construction : Other Materials &amp; Supplies

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒**Rationale:****Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Furniture Funding was budgeted in the Building Construction &gt;50k account and should draw from the Construction : Other Materials &amp; Supplies account.

This is a re-allocation with-in the Account Category

**Explain specifically why additional funds are needed in the receiving account:**

Furniture Funding was budgeted in the Building Construction &gt;50k account and should draw from the Construction : Other Materials &amp; Supplies

account. This is a re-allocation with-in the Account Category

**Required Signatures****Requestor**

DocuSigned by:

John Lambrecht

11/4/2025

DA7D4A6070E04E6...

**Cost Center Manager**

DocuSigned by:

John Lambrecht

11/4/2025

DA7D4A6070E04E6...

**Associate Dean (If Applicable)****Dean (If Applicable)****Associate Vice President**

Signed by:

Colleen Rockafellow

11/4/2025

857C58A4F3454E1...

**Area Vice President**

Signed by:

Sean Sullivan

11/4/2025

842220251EC74A1...

**BUSINESS OFFICE APPROVALS****Grant Accountant:****Asst. Director of Finance****Exec. Director of Finance:****Exec. Dir. of Bus. Operations:****VP of Business Services:**Entered by: B38400 JB 11-5-25

**Budget Transfer Form**

Dollar Amount

\$1,400

Object Code Description

From what Budget Account

05 - 60401030 - 540900505

Women's Basketball: Other Materials and Supplies

To what Budget Account

05 - 60401030 - 550300005

Women's Basketball: Travel Out of State

Is this a Grant?

Yes ☐ No ☒

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant?

Include Attachments: Yes ☐ No ☒**Rationale:****Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

This budget has sufficient available funds to cover the additional expenses required for the receiving account. The available balance is due to reusing last year's materials and equipment, which reduced the need for new orders this year.

**Explain specifically why additional funds are needed in the receiving account:**

The receiving accounts needs the additional funds to cover upcoming out-of-state expenses. Such as travel, lodging and events related costs. As Women's Basketball contest out of the state have increased, the current budget is not sufficient to meet these demands.

**Required Signatures****Requestor**

Signed by:

Yaren Hernandez

11/11/2025

Signed by:

**Cost Center Manager**

Andrew Blahut

11/11/2025

**Associate Dean (If Applicable)****Dean (If Applicable)****Associate Vice President**

Signed by:

Colleen Rockafellow

11/11/2025

**Area Vice President**

Signed by:

Sean Sullivan

11/12/2025

**BUSINESS OFFICE APPROVALS**

Grant Accountant: \_\_\_\_\_

Asst. Director of Finance: \_\_\_\_\_

Exec. Director of Finance: \_\_\_\_\_

Exec. Dir. of Bus. Operations: \_\_\_\_\_

VP of Business Services: \_\_\_\_\_

Entered by: 038407

11/17/25

**Budget Transfer Form**

**Dollar Amount** \$2,000.00

**From what Budget Account** 05 - 60900520 - 540900505 **Object Code Description** Video Production: Other Materials & Supplies

**To what Budget Account** 05 - 60900520 - 580500005 **Object Code Description** Video Production: Equipment >5k

**Is this a Grant?** Yes ☐ No ☒ **\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
**"This is an allowable transfer under the (name of grant) guidelines"**

**Grant Accountant?** **Include Attachments:** Yes ☐ No ☒

**Rationale:****Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

Planned other material purchases for the rest of this fiscal year will be covered by existing funds even after this proposed transfer.

**Explain specifically why additional funds are needed in the receiving account:**

The transferred funds will be used to cover the cost of a new cablecast video server for the College's Cable TV station. Budgeted funds within the Equipment &gt;5K are insufficient to cover the cost of the server without the transfer.

**Required Signatures****Requestor**

Signed by:

*Tim Bagby*

10/31/2025

04E90000405F452

**Cost Center Manager**

Signed by:

*Melissa Cooper*

10/31/2025

B77FBCFAEAC436

**Associate Dean (If Applicable)****Dean (If Applicable)****Associate Vice President**

Signed by:

*Colleen Rockafellow*

11/1/2025

B57C580AF3454E1...

**Area Vice President**

Signed by:

*Sean Sullivan*

11/3/2025

642220251EC74AT...

**BUSINESS OFFICE APPROVALS****Grant Accountant:** \_\_\_\_\_**Asst. Director of Finance** \_\_\_\_\_**Exec. Director of Finance:** *MR***Exec. Dir. of Bus. Operations:** *CR***VP of Business Services:** *SL* 11/4/25**Entered by:** *B8399TB* 11-05-25

## Budget Transfer Form

Dollar Amount \$2000

From what Budget Account 06 - 10405017 - 540100210

**Object Code Description**

Cosmetology Instructional Supplies

To what Budget Account 06 - 10405017 - 530900010

Cosmetology Other Contractual

Is this a Grant?  
Yes ☒ No ☐

**\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**  
"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Gianna Colella

Include Attachments: Yes ☐ No ☒

**Rationale:**

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

The amount of instructional supplies needed will be underspent due to lower costs to purchase classroom supplies for cosmetology instruction. This is an allowable transfer under the ICCB Taking Back the Trades Grant guidelines.

**Explain specifically why additional funds are needed in the receiving account:**

Cosmetology student transcripts are needed from Parchment. This is an allowable transfer under the ICCB Taking Back the Trades Grant guidelines.

**Required Signatures**

**Requestor**

Signed by:

Anthony Riley

10/20/2025

**Cost Center Manager**

\_\_\_\_\_

**Associate Dean (If Applicable)**

\_\_\_\_\_

**Dean (If Applicable)**

\_\_\_\_\_

**Associate Vice President**

Signed by:

Purna DeVol

10/28/2025

**Area Vice President**

Signed by:

Susan Campos

10/28/2025

87D6745E0B8449

### BUSINESS OFFICE APPROVALS

Grant Accountant:

gc 10-28-25

Asst. Director of Finance

(Signature)

Exec. Director of Finance:

NR

Exec. Dir. of Bus. Operations:

CR

Entered by:

B8388 B 10/30/25

VP of Business Services:

(Signature) 10/29/25



## Budget Transfer Form

Dollar Amount

\$2,000.00

From what Budget Account

06 - 30905032 - 530900010

Object Code Description

Other Miscellaneous Costs

To what Budget Account

06 - 30905032 - 590200000

Students Grants & Scholar (Tuition)

Initial  
DPD

Is this a Grant?

Yes ☒ No ☐

**\*If you are submitting a grant transfer, the following statement must appear in the Rationale:**

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zytron

Include Attachments: Yes ☐ No ☒

### Rationale:

**Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:**

After careful consideration, there will be leftover funds in miscellaneous costs. This is an allowable transfer under the Workforce Empowerment Initiative grant guidelines.

**Explain specifically why additional funds are needed in the receiving account:**

Funds are needed to cover the expenses of Spring student tuition.

### Required Signatures

Requestor

Signed by:

Cierra Morris

11/14/2025

EFBA12ACEB00462

Cost Center Manager

Signed by:

Cierra Morris

11/14/2025

EFBA12ACEBCC452

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Dr. Purna DeVol

11/14/2025

ESB40A7325094D3

Area Vice President

Signed by:

Susan Campos

11/14/2025

87D6745E0BA6448

### BUSINESS OFFICE APPROVALS

Grant Accountant:

E Zytron 11/17/25

Asst. Director of Finance

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

VP of Business Services:

AK  
CR

Entered by:

B5408 11/18/25

11/18/25

# Budget Transfer Form

Dollar Amount \$3,000.00

From what Budget Account 06 - 30905032 - 540100240

Object Code Description

Student Supplies

To what Budget Account 06 - 30905032 - 590200000

Students Grants & Scholar (Tuition)

Initial  
DPD

Is this a Grant?

Yes ☒ No ☐

\*If you are submitting a grant transfer, the following statement must appear in the Rationale:

"This is an allowable transfer under the (name of grant) guidelines"

Grant Accountant? Elizabeth Zydron

Include Attachments: Yes ☐ No ☒

## Rationale:

Explain why the budgeted funds are no longer required for this fiscal year, and are available to be transferred:

After careful consideration, there will be leftover funds in supplies. This is an allowable transfer under the Workforce Empowerment Initiative grant guidelines.

Explain specifically why additional funds are needed in the receiving account:

Funds are needed to cover the expenses of Spring tuition.

## Required Signatures

Requestor

Signed by:

Cierra Morris

11/14/2025

EF8A12ACEB00462

Cost Center Manager

Signed by:

Cierra Morris

11/14/2025

EF8A12ACEB00462

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

Signed by:

Dr. Purva DeVol

11/14/2025

ESB40A732S094D3

Area Vice President

Signed by:

Susan Campos

11/14/2025

87D0745E0BA2449

## BUSINESS OFFICE APPROVALS

Grant Accountant:

E Zydron

11/17/25

Asst. Director of Finance

[Signature]

Exec. Director of Finance:

Exec. Dir. of Bus. Operations:

[Signature]

Entered by:

B8409 B

11/18/25

VP of Business Services:

[Signature] 11/18/25

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17311

**SUBJECT: CERTIFICATE OF FINAL COMPLETION AND  
AUTHORIZATION OF FINAL PAYMENT FOR THE  
ROOF GUARD SYSTEMS PHASE 2 PROJECT**

**RECOMMENDATION:** That the Board of Trustees approve the Certificate of Final Completion and the Final Payment Application of \$21,996.32 for the Roof Guard Systems Phase 2 Project. The total project cost was \$236,626.45.

**RATIONALE:** Operations and Maintenance has reviewed the Certificate of Final Completion, the Final Waiver of Lien, and recommends the Final Payment Application be paid. The original contract amount was \$249,612.66; the final project amount was \$236,626.45. The project came in \$12,986.21 below budget.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

---

**Mark R. Stephens**  
**Chairman**

---

**Tracy Jennings**  
**Secretary**

---

**Date**

Related forms requiring Board signature: Yes ☒ No ☐

# Certificate of Final Acceptance

**Project:**

Roof Guard Systems Phase II  
Campus Wide  
Triton College  
2000 Fifth Ave.  
River Grove, IL 60171

**Architect:** ARCON Associates, Inc

**Contractor:**

Preservation Services, Inc.  
  
221 Rocbaar Drive  
  
Romeoville, Illinois 60446



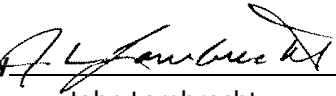
**Contract Date:** 12/29/2025

**Date of Issuance:** 10/14/2025

**Project or designated portion shall include:** Entire Project – no exceptions.

This is to certify that the work contained in the subject contract has been inspected by the parties listed below, that all punch list items have been completed, that the contractor has fulfilled all his contractual obligations, guarantees accepted and is hereby authorized to receive final payment in full, including all retainage.

## SIGNATURES

<b>Contractor</b>	Preservation Services, Inc.	By <u></u>	<b>Date</b> <u>10/17/2025</u>
<b>Architect</b>	ARCON Associates, Inc.	By <u></u> Gaspare Pitrello	<b>Date</b> <u>10/13/25</u>
<b>Owner</b>	Triton College	By <u></u> John Lambrecht	<b>Date</b> <u>10/22/2025</u>
<b>Owner</b>	Triton College	By _____ Mark R. Stephens Board Chairman	<b>Date</b> _____

**AIA Type Document**  
**Application and Certification for Payment**

Page 1 of 2

**TO (OWNER):** Triton College  
2000 N. Fifth Avenue  
River Grove, IL 60171

**PROJECT:** Triton Roof Guard Ph 2 (2025)  
Triton College  
2000 North Fifth Avenue  
River Grove, IL 60171

**APPLICATION NO:** 4  
**PERIOD TO:** 9/30/2025

**DISTRIBUTION**  
**TO:**  
☐ OWNER  
☒ ARCHITECT  
☐ CONTRACTOR

**FROM (CONTRACTOR):** Preservation Services Inc  
221 Rocbaar Drive  
Romeoville, IL 60446

**VIA (ARCHITECT):** ARCON Associates Inc  
2050 South Finley Road  
Suite 40  
Lombard, IL 60148

**ARCHITECT'S**  
**PROJECT NO:** 24098

**CONTRACT FOR:** Roofing

**CONTRACT DATE:** 1/29/2025

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** ..... \$ 249,612.66

2. **Net Change by Change Orders** ..... \$ -12,986.21

3. **CONTRACT SUM TO DATE** (Line 1 + 2) ..... \$ 236,626.45

4. **TOTAL COMPLETED AND STORED TO DATE** ..... \$ 236,626.45

5. **RETAINAGE:**

a. 0.00 % of Completed Work ..... \$ 0.00

b. 0.00 % of Stored Material ..... \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 0.00

6. **TOTAL EARNED LESS RETAINAGE** ..... \$ 236,626.45  
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**  
(Line 6 from prior Certificate) ..... \$ 214,630.13

8. **CURRENT PAYMENT DUE** ..... \$ 21,996.32

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**  
(Line 3 less Line 6) ..... \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	-12,986.21
<b>TOTALS</b>	0.00	-12,986.21
<b>NET CHANGES by Change Order</b>		-12,986.21

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

**CONTRACTOR:** Preservation Services Inc  
221 Rocbaar Drive Romeoville, IL 60446

By: Brennan Quinn / Vice President  
Date: 9/15/2025

State of: IL

County of: Will

Subscribed and Sworn to before me this 15th Day of September 20 25

Notary Public: Sharon J. Burns

My Commission Expires : 08/19/2028



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 21,996.32

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** Lynne Pitts  
By: Lynne Pitts Date: Oct 28, 2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

53/78 Lynne Pitts 10/28/2025  
PO B9423

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17312

**SUBJECT: GLOBAL EQUIPMENT CO, INC. VENDOR LIMIT INCREASE**

**RECOMMENDATION:** That the Board of Trustees approve the purchase of up to \$75,000 to purchase furniture / equipment from Global Equipment Co., Inc. at a not-to-exceed amount of \$75,000 for Fiscal Year 2026.

**RATIONALE:** Global Equipment Co., Inc. provides high quality furniture / equipment that enhances our departments and classrooms. Global Equipment Co., Inc. and the specific furniture / equipment being purchased was publicly bid by the Omnia Public Sector Contract #R211402 meeting the State of Illinois public bidding requirements.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17313

**SUBJECT: FERGUSON ENTERPRISES, LLC. VENDOR LIMIT INCREASE**

**RECOMMENDATION:** That the Board of Trustees approve the purchase of up to \$125,000 to purchase Janitorial, Plumbing, and Mechanical Supplies & Equipment from Ferguson Enterprises, LLC., at a not-to-exceed amount of \$125,000 for Fiscal Year 2026.

**RATIONALE:** Ferguson Enterprises, LLC. provides Janitorial, Plumbing, and Mechanical Supplies & Equipment for the campus facility. Ferguson Enterprises, LLC. and the specific supplies & equipment being purchased was publicly bid by the E&I Contract Award for EI00130-2022RFP meeting the State of Illinois public bidding requirements.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17314

**SUBJECT: WESTWORX LTD. VENDOR LIMIT INCREASE**

**RECOMMENDATION:** That the Board of Trustees approve the carpet purchase from Westworx Ltd Co., Inc. at a not-to-exceed amount of \$75,000 for Fiscal Year 2026.

**RATIONALE:** Westworx Ltd. is the Mannington Carpet Distributor that provides the college standard carpet tile throughout campus. Westworx Ltd. and the specific products purchased was publicly bid by the Sourcewell – 061323 - MMI 2000 SA: #40000703 Contract meeting the State of Illinois public bidding requirements.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒



**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17315

**SUBJECT: AUTHORIZATION FOR RELEASE AND SALE OF COLLEGE  
PROPERTY THROUGH THE OBENAUF ONLINE AUCTION SITE**

**RECOMMENDATION:** That the Board of Trustees approve the release and/or sale of college property, as detailed in the attached list, through the Obenauf online Auction site. Items will be posted to the auction site following the Board release and the price obtained will be based on the public bidding program developed by Obenauf. Obenauf charges a 6% sellers fee that will be deducted from the sale settlement.

**RATIONALE:** These vehicles have been determined not to be safely operational by college standards, absent substantial repair and improvement. The vehicles are not cost effective to keep running and it is recommended to the Board that they be released to buyers "AS IS" for overhaul, repair or parts as determined by the buyers. Multiple problems including body and frame rust, tires, inoperable exhaust, and worn suspension components, render them useless to the college.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens  
Chairman**

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**Tracy Jennings  
Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒

Items to be sold through Obenauf online Auction site:

1. 1997 Jeep Wrangler;
2. 2000 Ford F450 Dump Truck;
3. 2002 GEM E4 Electric Carts (2);
4. 2003 Ford Crown Victoria;
5. 2006 Chevrolet Impala;
6. 2007 Ford F150 Pickup Truck;
7. 2008 Ford Expedition;
8. 2009 Chevrolet Impala; and
9. 2012 Ford E150 Van.

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17316

**SUBJECT: 2026 EMPLOYEE HEALTH INSURANCE CO-PREMIUMS**

**RECOMMENDATION:** That the Board of Trustees approve the 2026 PPO Employee Co-Premium Rates as proposed by the College's Employee Health Insurance Committee, effective January 1, 2026. The 2026 rates represent a 3% increase over the 2025 rates. The 2025 rates per pay period are: Employee Only, \$180.11; Employee +1 Dependent, \$216.14; Family, \$240.16. The proposed rates effective January 1, 2026 will be as follows: Employee Only, \$185.51; Employee + 1 Dependent, \$222.62; Family \$247.36.

**RATIONALE:** The Health Insurance Committee is composed of representatives from all full-time employee groups of the College that participate in the College's health insurance plans and is responsible to make recommendations to the plans to the Board of Trustees, including changes to the annual employee co-premiums for health insurance benefits. The HMO co-premium rates remain at 50% the cost of the PPO in order to provide a more affordable option to employees.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17317

**SUBJECT: DISPOSAL OF OBSOLETE COMPUTER EQUIPMENT**

**RECOMMENDATION:** That the Board of Trustees approve the release and disposal of 669 items of obsolete computer related equipment, including computers, monitors, printers, and computer peripherals, as detailed in the attached list. Triton has a disposal company that it has worked with for several years that removes and disposes of this equipment. There is no charge to the college for this service.

**RATIONALE:** The equipment, purchased with both grant and college operating funds, is non-operational; unrepairable; obsolete; out of service and well beyond its useful life. The average age of this equipment is approximately 8-10 years old. The best option for the college is to properly dispose of the equipment. Illiana Computer Recycling Inc. will provide a certificate of proper disposal and ensure that all hard drives are scrubbed clean of data prior to disposal.

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**Submitted to Board by:** Sean Sullivan  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

<hr/> <b>Mark R. Stephens</b> Chairman	<hr/> <b>Tracy Jennings</b> Secretary	<hr/> <b>Date</b>
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Related forms requiring Board signature: Yes ☐ No ☒

Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC27083	06-10300540-540901005	CPU, HP COMPAQ ELITE 8300 SFF, HDD, 8GB RAM	\$ 650.00	800	9/25/2012		HP	8300 ULTRA SLIM	2UA2400PLJ
TCC27242	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$ 235.20	217	7/31/2012		SMART	SBA	A022EW4301151
TCC27259	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$ 235.20	217	7/31/2012		SMART	SBA	A022EW4300995
TCC27230	06-10300540-540901005	AV, USB SIDE SPEAKERS FOR SMARTBOARD	\$ 235.20	217	7/31/2012		SMART	SBA	A022EW4300479
TCC27350	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$ 3,610.95	217	7/31/2012		SMART	SBX885IX	SBX885-M2-A027243
TCC27344	06-10300540-540901005	AV, SMART BOARD 87" UNIFIED SOLUTION	\$ 3,610.95	217	7/31/2012		SMART	SBX885IX	SBX885-M2-A027270
TCC27199	06-10300540-540901005	AV, SMART DOCUMENT CAMERA	\$ 628.00	217	7/31/2012		SMART	SDC330	E01B100924
TCC31690	06-10900525-540901005	NB, HP 430 G4 LAPTOP, 16 GB RAM, SSD	\$ 521.00	14000	12/6/2016	1/4/2017	HP	430 G4	5CD65030C2
TCC31787	06-10900525-540901005	AV, EPSON USB SPEAKERS	\$ 155.00	14152	1/4/2017	1/17/2017	EPSON	ELPSP02	PGFF6916670
TCC31795	06-10900525-540901005	AV, EPSON USB SPEAKERS	\$ 155.00	14152	1/4/2017	1/17/2017	EPSON	ELPSP02	PGFF6908800
TCC32795	06-10900525-540901005	NB, HP PROBOOK 430 G5	\$ 661.00	16980	1/31/2018	3/5/2018	HP	430 G5	5CD8080RBD
TCC34015	06-10900525-540901005	NB, HP PROBOOK 450 G6	\$ 742.00	21270	8/20/2019	8/23/2019	HP	450 G6	5CD9243DM2
TCC35430	06-10900525-540901005	AV, SMART 87" SMARTBOARD	\$ 1,710.00	23239	3/16/2020	5/13/2020	SMART	SB885E	C022JW04G0294
TCC29126	06-20905020-540901005	87" SMART BOARD	\$ 4,850.00	8231	12/22/2014	1/5/2015	SMART	SBX885	SBX885-M2-A079271
TCC29132	06-20905020-540901005	87" SMART BOARD	\$ 4,850.00	8231	12/22/2014	1/5/2015	SMART	SBX885	SBX885-M2-A079262
TCC29133	06-20905020-540901005	87" SMART BOARD	\$ 4,850.00	8231	12/22/2014	1/5/2015	SMART	SBX885	SBX885-M2-A079263
TCC29134	06-20905020-540901005	87" SMART BOARD	\$ 4,850.00	8231	12/22/2014	1/5/2015	SMART	SBX885	SBX885-M2-A079265
TCC29137	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0104
TCC29138	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0156
TCC29139	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0268
TCC29142	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0101
TCC29143	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0265
TCC29145	06-20905020-540901005	AV, SMART PROJECTOR	\$ -	8231	12/22/2014	1/5/2015	SMART	UX80	B012GK04M0300
TCC35145	06-30205015-540901005	PRINTER, XEROX PHASER 7500	\$ -	RMA			XEROX	PHASER 7500	RXD143897F
TCC31283	06-40405004-540901005	PRINTER, HP LASERJET PRO P1109W	\$ 79.99	11952	2/23/2016	2/25/2016	HP	P1109W	VND3817681
TCC36932	06-40405004-540901005	PRINTER, CANON IMAGECLASS LBP6030W	\$ 159.00	26577	11/1/2021	12/14/2021	CANON	LBP6030W	NTGA606127
TCC32537	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7J
TCC32538	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7D
TCC32539	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S76
TCC32540	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7H
TCC32542	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7L
TCC32543	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9Q
TCC32544	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9X
TCC32545	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9S
TCC32546	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7M
TCC32547	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7G
TCC32548	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7C
TCC32549	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9R
TCC32550	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7F
TCC32551	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8Q
TCC32552	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7P
TCC32553	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S97
TCC32555	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9P
TCC32556	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9L
TCC32559	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9V
TCC32560	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9H
TCC32561	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9J
TCC32562	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8J
TCC32563	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8P
TCC32564	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9G
TCC32565	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8Z
TCC32566	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9D
TCC32568	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S9M
TCC32569	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8S
TCC32570	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8T
TCC32571	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8K
TCC32572	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8Y
TCC32574	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7K
TCC32575	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8R
TCC32576	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7T
TCC32577	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S90
TCC32578	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8D
TCC32579	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S78
TCC32580	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8L
TCC32582	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7Z
TCC32583	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S82
TCC32585	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8N
TCC32586	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8F
TCC32587	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8M
TCC32588	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S72
TCC32589	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$ 890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7X

TCC32590	06-80900502-540901005	CPU, HP ELITE ONE 800 G2, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G2 AIO	MXL7421S80
TCC32591	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7Q
TCC32592	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7R
TCC32593	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8W
TCC32594	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8B
TCC32595	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7N
TCC32596	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S86
TCC32597	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8G
TCC32598	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S83
TCC32599	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8V
TCC32600	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7Y
TCC32601	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S8X
TCC32603	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L36
TCC32605	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2X
TCC32606	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3S
TCC32607	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S7V
TCC32608	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S87
TCC32609	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421S88
TCC32610	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3L
TCC32611	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L1Y
TCC32612	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2Y
TCC32613	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L1L
TCC32614	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3J
TCC32615	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L39
TCC32616	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3B
TCC32617	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3N
TCC32624	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L3Z
TCC32626	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L1F
TCC32627	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L1Q
TCC32628	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2S
TCC32629	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2Q
TCC32630	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2P
TCC32631	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2N
TCC32632	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2W
TCC32633	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L42
TCC32634	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2T
TCC32635	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L22
TCC32636	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L44
TCC32637	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2Z
TCC32638	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L2R
TCC32641	06-80900502-540901005	CPU, HP ELITE ONE 800 G3, 23IN, ALL-IN-ONE, SSD, 16GB RAM	\$	890.00	16139	10/9/2017	12/6/2017	HP	800 G3 AIO	MXL7421L43
TCC34867	612063	MONITOR, 17"	\$	235.00	162760	10/16/2000		HITACHI	CM615 17"	H0D015979
TCC47520	619891	SCANNER, EPSON 1650	\$	156.25	173412	7/12/2002		EPSON	PERFECTION 1650	DR7W007052
TCC48369	619959	APPLE EMAC,1GHz,60GB,384MB	\$	839.00	177186	5/21/2003	7/31/2003	APPLE	APPLE EMAC,1GHG83212V8NLV	
TCC48378	619959	APPLE EMAC,1GHz,60GB,384MB	\$	839.00	177186	5/21/2003	7/31/2003	APPLE	APPLE EMAC,1GHG83212ULNLV	
TCC47099	619989	PRINTER, LEXMARK Z32	\$	-	169078	10/25/2001		LEXMARK	Z32	21104232618
TCC47147	619989	SCANNER, 1650U PHOTO	\$	221.60	170404	1/16/2002		EPSON	PERFECTION 1650	DRNX072989
TCC47148	619989	SCANNER, 1650U PHOTO	\$	221.60	170404	1/16/2002		EPSON	PERFECTION 1650	DRNX073002
TCC47150	619989	SCANNER, 1650U PHOTO	\$	221.60	170404	1/16/2002		EPSON	PERFECTION 1650	DRNX072994
TCC47151	619989	SCANNER, 1650U PHOTO	\$	221.60	170404	1/16/2002		EPSON	PERFECTION 1650	DRNX072978
TCC48696	619989	AV, DVD/VCR COMBO UNIT TOSHIBA	\$	90.00	189513	11/23/2005		TOSHIBA	SDV393	AD15756924
TCC21466	619989	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 2.13GHz, 80GB	\$	882.00	197536	7/25/2007	8/13/2007	HP	DC7700	2UA7311LM1
TCC21578	619989	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 2.13GHz, 80GBHD (REMOVED)	\$	896.00	198107	8/30/2007	9/11/2007	HEWLETT PACK	DC7700	2UA7360VQK
TCC21632	619989	APPLE,IMAC,20",2.0GHz,1GB RAM,250GB HD	\$	1,044.00	197582	7/27/2007	10/22/2007	APPLE COMPUTI	MA876LL/A	W8735BQMX85
TCC21818	619989	HP LASERJET 4350TN	\$	1,644.86	200527	3/18/2008	4/3/2008	HP	4350TN	CNRXS60259
TCC22267	619989	MONITOR, VIEWSONIC 22"	\$	216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762658
TCC22279	619989	MONITOR, VIEWSONIC 22"	\$	216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762667
TCC22301	619989	MONITOR, VIEWSONIC 22"	\$	216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762644
TCC22347	619989	MONITOR, VIEWSONIC 22"	\$	216.00	203526	10/17/2008	11/4/2008	VIEWSONIC	VA2226W	QZR083762662
TCC34705	629963	PRINTER, HP LJ 4050N	\$	1,098.00	161323	7/10/2000		HP	4050N	USBG002652
TCC34824	639778	PRINTER, HP LJ 4050N	\$	1,558.00	162447	9/20/2000		HP	4050N	USBC160500
TCC19285	682971	MONITOR, 17" FLAT PANEL	\$	290.00	187993	8/17/2005	8/29/2005	HP	L1702 FLAT PANE	CNN5262CZS
TCC25884	FOUNDATION	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	\$	230.00	214999	6/6/2011	6/9/2011	HP	LA2405WB	CN41200WZD
TCC19370	FOUNDATION	HP LASERJET 1320TN PRINTER	\$	373.00	188800	11/8/2005	11/14/2005	HP	1320TN	CNHC59G1JQ

Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC00736	<none>	NURSING ANNE VITAL SIM CAPABLE MANIKIN #AA 2320X	\$ 3,526.00	211060	6/7/2010		ARMSTRONG	AA2320X	
TCC01471	01-20400510-540901005	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB	\$ 1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0GPDNML
TCC01475	01-20400510-540901005	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB (KEN K.)	\$ 1,224.02	2302	3/13/2013		APPLE	A1418	SD25KF0GYDNNML
TCC01488	01-20400510-540901005	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB	\$ 1,224.02	2302	3/13/2013		APPLE	A1418	SD25KD1UHDNNML
TCC01498	01-20400510-540901005	APPLE, IMAC A1418, 21.5"/2.7QC/2X4GB/1TB/640M/KB	\$ 1,224.02	2302	3/13/2013		APPLE	A1418	
TCC01556	01-20400510-540901005	CPU, HP Z220 CMT WORKSTATION	\$ 1,063.00	2444	3/27/2013		HP	Z220	2UA31417KC
TCC01697	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$ 691.00	4135	9/16/2013		HP	8300	MXL3391DN1
TCC01803	01-20400510-540901005	MON, HP ELITE DISPLAY E231, 23-IN MONITOR	\$ 178.00	5564	3/10/2014	3/18/2014	HP	E231	3CQ4010TFG
TCC01878	01-30200510-540901005	FAX, BROTHER 2840 LASER FAX	\$ 187.00	7584	10/6/2014	10/20/2014	BROTHER	2840	UE3274G4J/743055
TCC01955	01-20400510-540901005	NB, HP ZBOOK 17 G2	\$ 1,499.00	8490	2/3/2015	2/9/2015	HP	ZBOOK 17 G2	CND4528RSJ
TCC01990	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2MD
TCC01991	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2LM
TCC01992	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2LK
TCC01993	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2MF
TCC01994	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2MM
TCC01995	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2ME
TCC01996	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2LR
TCC01997	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2LN
TCC01998	01-20801020-540901005	CISCO CATALYST 2960 PLUS 24 10/100 +2T/SFP LAN BASE SWITCH	\$ 412.00	9529	4/22/2015	4/30/2015	CISCO	CMMKV00ARA	FOC1908Y2JJ
TCC06378	<none>	PUNCHING/BINDING UNIT	\$ 700.00	NA	1/11/1997		GBCBATES	32150	KTO9431
TCC12036	<none>	COMP NET CABINET	\$ 1,500.00		1/1/1998				
TCC15966	<none>	SPRINT MOBILE HOT SPOT	\$ -						990012440387675
TCC19394	569527	POWER MAC G5 QUAD	\$ 4,930.00	189389	11/9/2005	12/13/2005	MACINTOSH	G5 QUAD	G85483S5R70
TCC20607	1036701	PROJECTOR, SHARP XR-10X DLP	\$ 880.95	191972	5/31/2006	6/20/2006	SHARP	SHB-XR10X	605943059
TCC20608	1036701	PRINTER,HP LJ 4240N	\$ 785.00	191662	5/9/2006	6/19/2006	HP	4240N	CNXXC46021
TCC20957	122444	MONITOR,APPLE CINEMA 20" FLAT PANEL	\$ 649.00	194375	11/29/2006	12/5/2006	APPLE COMPUTER	M9177LL/A	2A6324M9UFZ
TCC20960	122444	CPU,APPLE,MAC PRO Z0D8	\$ 2,318.00	194375	11/29/2006	12/14/2006	APPLE COMPUTER	Z0D8	G86490KNUPZ
TCC21773	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20634
TCC21774	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22569
TCC21775	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20635
TCC21776	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22567
TCC21777	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22566
TCC21778	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20487
TCC21779	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20489
TCC21780	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22568
TCC21781	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22570
TCC21783	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22573
TCC21784	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM22572
TCC21785	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20633
TCC21786	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20546
TCC21787	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20636
TCC21788	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20637
TCC21789	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20630
TCC21790	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20632
TCC21791	111145	WACOM INTUOS3 / 4x6 GRAPHICS TABLET MOUSE DIGITIZER STYLUS #PTZ431WAC	\$ 189.00	200048	2/12/2008	2/25/2008	CDW GOVERNMENT	PTZ431WAC	7HZM20631
TCC21925	1036652	SCANNER, CANON CANOSCAN LIDE 90	\$ 70.71	201476	5/13/2008		CANON	2167B002	KCPA89590
TCC21948	569527	MONITOR, APPLE CINEMA HD DISPLAY 30" FLAT PANEL	\$ 1,599.00	201718	5/28/2008	6/4/2008	APPLE COMPUTER	M9179LL/A	CY81727CXMP
TCC22222	184580	NB,HP,COMPAQ,6710B	\$ 1,135.00	202516	8/4/2008	8/26/2008	HP	RM404UT	CNU8191QY6
TCC23050	124231	MOTOROLA CP200, PORTABLE TRANSCEIVER	\$ 375.00	205895	4/21/2009		MOTOROLA	AAH50RDC9AA2-N	018TKCM591
TCC23087	569527	APPLE,IMAC,24",2.93GHz,4GB RAM,640GB HD	\$ 1,818.00	206370	5/19/2009	6/1/2009	APPLE COMPUTER	Z0FQ00H/F	QP9210AMOTM
TCC23754	124678	MONITOR, VIEWSONIC 22"	\$ 189.00	207318	7/31/2009	8/6/2009	VIEWSONIC	VA2226W	QZR091440617
TCC24192	188679	CAMERA, EPSON DC-10S DOCUMENT CAMERA (PAT K)	\$ 397.00	208416	10/14/2009	11/3/2009	EPSON	ELPDC10S	ELPD9100791D
TCC24215	121809	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	\$ 479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9336CVT
TCC24216	121809	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	\$ 479.00	208630	10/28/2009	10/30/2009	HP	FM949UT	CNU9335WNS
TCC24401	124678	CPU, HP DC7900 ULTRA SLIM DESKTOP	\$ 656.00	208477	10/19/2009	11/20/2009	HP	DC7900	2UA9461JWF
TCC24451	124678	SPEAKERS, EON-515 LOUDSPEAKER 15"	\$ 722.44	209046	12/8/2009		IBL	EON-515	VTP0885-11959
TCC24557	124231	SCANNER, HP SCANJET G3110 PHOTO SCANNER	\$ 88.00	209653	1/27/2010	2/5/2010	HP	G3110	CN98XA516B
TCC24560	124231	SCANNER, HP SCANJET G3110 PHOTO SCANNER	\$ 88.00	209653	1/27/2010	2/5/2010	HP	G3110	CN98XA51RC
TCC24562	124231	SCANNER, HP SCANJET G3110 PHOTO SCANNER	\$ 88.00	209653	1/27/2010	2/5/2010	HP	G3110	CN98ZA50CS
TCC24563	124231	SCANNER, HP SCANJET G3110 PHOTO SCANNER	\$ 88.00	209653	1/27/2010	2/5/2010	HP	G3110	CN98ZA50MB
TCC24564	124231	SCANNER, HP SCANJET G3110 PHOTO SCANNER	\$ 88.00	209653	1/27/2010	2/5/2010	HP	G3110	CN98ZA50CW
TCC24650	188679	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	\$ 230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100664
TCC24659	188679	SMART TECHNOLOGY SBA-NA USB AUDIO SYSTEM FOR 600 SERIES/SPEAKER PAIR	\$ 230.93	209224	12/12/2009	4/28/2010	SMART	SBA-NA/#1006851	A022CW1100662
TCC24692	188679	SMART DOCUMENT CAMERA SDC-280	\$ 658.76	209224	12/16/2009	4/28/2010	SMART	SDC-280/#1006042	441202
TCC24783	188679	SMART TECHNOLOGY SNT-32 SMART RESPONSE INTERACTIVE SYSTEM	\$ 1,545.36	209224	12/16/2009	4/28/2010	SMART	03-00099-21/#1006698	067185
TCC25445	188679	MONITOR - ID422W- SMART PODIUM 22" WIDESCREEN INTERACTIVE PEN DISPLAY	\$ 2,201.03	209224	12/16/2009	5/19/2010	SMART	ID422W(DTU-2231B/01)	091Q000964
TCC25705	<none>	NOTEBOOK, HP 620	\$ 575.00	212511	10/12/2010		HP	WZ257UT	CNU0282B9D
TCC25707	<none>	NOTEBOOK, HP 620	\$ 575.00	212511	10/12/2010		HP	WZ257UT	CNU0282CVH
TCC25709	<none>	NOTEBOOK, HP 620 (KEN K.)	\$ 575.00	212511	10/12/2010		HP	WZ257UT	CNU0282BMX
TCC25710	<none>	NOTEBOOK, HP 620	\$ 575.00	212511	10/12/2010		HP	WZ257UT	CNU0282B33
TCC25878	<none>	CPU, HP COMPAQ 8200 ELITE SMALL FORM FACTOR PC, 250GB,4GB	\$ 650.00	215249	6/3/2011		HP	8200 SFF	2UA12323RL
TCC25895	184597	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	\$ 230.00	215207	6/1/2011	6/9/2011	HP	LA2405WB	CN411912BW
TCC25952	<none>	NOTEBOOK, HP PROBOOK 4430S PC #XU013UT	\$ 725.00	216332	8/23/2011	9/2/2011	HP	XU013UT	CNU1330Y52
TCC26061	124231	CPU, HP COMPAQ 8200, 250GB HDD, 8GB	\$ 675.00	216375	8/25/2011		HP	8200	2UA13509QH
TCC26263	124231	HP P4014 LASER PRINTER	\$ 599.00	216703	9/21/2011		HP	P4014N	CNDX804022
TCC26283	124231	APPLE, IMAC, 21.5" INTEL CORE I5, 2.50C, 2x2GB, 500GB, 6750M-USA	\$ 1,270.99	216872	10/4/2011	10/17/2011	APPLE COMPUTER	Z0H60LL/A	C02G7H02DHJF
TCC26330	128421	APPLE, IMAC 27 INCH 2.7GHz, QUAD-CORE INTEL I5	\$ 1,773.95	217058	10/19/2011		APPLE COMPUTER	A1312 / Z0M6	D25GM0C0DHJV
TCC26505	124231	MONITOR, 19" LCD LE1911	\$ 142.00	218057	1/24/2012	1/30/2012	HP	LE911	CNC1350JNG
TCC26534	124231	APPLE, IMAC 27 INCH 3.4QC/2x4GB/1TB/6970M	\$ 2,468.00	218129	12/27/2011		APPLE COMPUTER	A1312 / Z0M7	D25H50T0DHJW
TCC26566	124231	MONITOR, HP COMPAQ LA2008X 20"	\$ 135.00	218147	1/30/2012		HP	LA2008X	CNC2010QKTM
TCC26806	124231	CPU, HP COMPAQ 8200, 250GB,4GB	\$ 668.00	218147	1/30/2012		HP	8200	2UA2060JWH
TCC26836	124231	CPU, HP COMPAQ 8200, 250GB HDD, 8GB RAM	\$ 668.00	218147	1/30/2012		HP	8200	2UA2060JWG
TCC26845	569526	APPLE, MAC PRO XEON 64-BIT WORKSTATION	\$ 9,109.94	218867	3/26/2012	4/2/2012	APPLE COMPUTER	A1289	H02130CLGWR
TCC26859	124231	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	\$ 650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WWX
TCC26870	124231	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	\$ 650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WX4
TCC26875	124231	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	\$ 650.00	218130	1/27/2012		HP	8200 ELITE ULTRA-SLIM	2UA2081WX8
TCC26919	182565	IPAD WI-FI 16GB BLACK	\$ 399.00	219973	6/5/2012		APPLE	MC769LL/A	DVQHMFVSDFFHW
TCC26934	124231	87" SMART SOLUTION SMART BOARD	\$ 3,610.95	191977	5/23/2012		SMART	SB685IX	SB685-M2-A09989
TCC27171	01-80200510-540900505	MON, HP LV2311 23" WIDESCREEN	\$ 124.00	1421	12/4/2012		HP	LV2311	6CM24509L5
TCC27379	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4C

Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC27382	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J42
TCC27386	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J5J
TCC27390	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J3V
TCC27399	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J4D
TCC27411	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1/2/2016	1/2/2013		HP	8300 MINI	2UA2520J3Y
TCC27424	01-20400510-540901005	CPU, HP 8300 ELITE, SMALL FACTOR FORM	\$ 607.00	1617	1/2/2013		HP	8300 MINI	2UA2520J51
TCC27765	02-70100510-540400015	MONITOR, HP ZR2740W, 27" DISPLAY	\$ 675.00	3693	7/23/2013		HP	ZR2740W	CNT250Y1T2
TCC27836	05-60900520-580500005	APPLE, MAC PRO TWO 2.66G, 6CORE	\$ 7,043.97	4376	10/9/2013		APPLE	A1289	C07LJ04PFAMH
TCC27930	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM, HDD, 8GB RAM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P28
TCC27935	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P24
TCC27936	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P2H
TCC27938	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P29
TCC27940	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P2C
TCC27947	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P2S
TCC27949	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P2S
TCC27950	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 SLIM	\$ 730.00	4453	10/22/2013	12/9/2013	HP	8300 SLIM	MXL3481P2P
TCC28067	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT, HDD, 8GB RAM	\$ 691.00	4685	11/19/2013		HP	8300	MXL348155J
TCC28074	01-20400510-540901005	CPU, HP COMPAQ ELITE 8300 CMT	\$ 691.00	4685	11/19/2013		HP	8300	MXL3481561
TCC28175	01-80100545-540901005	87" SMART SOLUTION, SMART BOARD	\$ 4,498.00	4661	11/20/2013		SMART	SBX885	A050523
TCC28188	01-20400510-540901005	APPLE, IPAD 2 WITH WI-FI, 16GB	\$ 399.00	5003	1/8/2014	2/11/2014	APPLE	A1395	DYVLX4S9DFHHW
TCC28190	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCES POINT	\$ 751.10	5069	1/14/2014	2/11/2014		APIN0225	BX0077324
TCC28192	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCES POINT	\$ 751.10	5069	1/14/2014	2/11/2014		APIN0225	BX0077494
TCC28195	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCES POINT	\$ 751.10	5069	1/14/2014	2/11/2014		APIN0225	BX0077643
TCC28266	01-20400510-540901005	PRINTER, HP MODEL M401N, LASER JET	\$ 221.00	5613	3/11/2014	3/25/2014	HP	M401N	PHGDB11218
TCC28290	01-20400510-540901005	NB, HP PROBOOK 450 G1, SSD, 8GB RAM	\$ 681.00	5565	3/10/2014	3/26/2014	HP	450 G1	2CE34627XV
TCC28301	01-20400510-540901005	NB, HP PROBOOK 450 G1, 8GB RAM	\$ 681.00	3462	3/10/2014	3/26/2014	HP	450 G1	2CE34627YB
TCC28570	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LX
TCC28576	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115M5
TCC28586	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LW
TCC28589	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115KZ
TCC28591	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115LQ
TCC28593	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	6281	5/5/2014	7/17/2014	HP	800 G1 TWR	MXL42115M7
TCC28771	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T4Q
TCC28783	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T45
TCC28792	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	6998	7/29/2014	10/27/2014	HP	800 G1 TWR	MXL4392T42
TCC28828	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927PD
TCC28832	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927PC
TCC28846	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 8GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927Q1
TCC28847	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927G0
TCC28849	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927P5
TCC28868	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927LX
TCC28869	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927TX
TCC28875	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927MV
TCC28876	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RK
TCC28878	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927NX
TCC28880	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 24GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927N3
TCC28891	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927SL
TCC28892	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RC
TCC28921	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927PM
TCC28922	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927PG
TCC28933	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927NB
TCC28962	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, SSD, 16GB	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927L1
TCC29006	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927QD
TCC29010	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927LQ
TCC29016	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927T5
TCC29045	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 16GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927RF
TCC29091	01-20400510-540901005	CPU, HP ELITE DESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	7981	11/18/2014	12/15/2014	HP	800 G1 TWR	MXL44927S5
TCC29097	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910P4
TCC29112	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$ 705.00	7983	11/18/2014	12/15/2014	HP	800 G1 USDT	MXL44910P0
TCC29390	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818L6
TCC29393	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818KT
TCC29412	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818KM
TCC29422	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818KR
TCC29435	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818MA
TCC29440	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8518	2/4/2015	2/25/2015	HP	800 G1 TWR	MXL50818M2
TCC29584	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT, HDD, 8GB RAM	\$ 705.00	8489	2/3/2015	4/1/2015	HP	800 G1 USDT	MXL5123303
TCC29588	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	8489	2/3/2015	4/1/2015	HP	800 G1 USDT	MXL512322M
TCC29589	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8969	3/10/2015	4/1/2015	HP	800 G1 TWR	MXL5120X6J
TCC29594	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	8969	3/10/2015	4/1/2015	HP	800 G1 TWR	MXL5120X6D
TCC29596	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	8969	3/10/2015	4/1/2015	HP	800 G1 TWR	MXL5120X6H
TCC29606	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	8969	3/10/2015	4/1/2015	HP	800 G1 TWR	MXL5120X66
TCC29607	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464572
TCC29608	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464753
TCC29609	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465210
TCC29610	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464593
TCC29611	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465228
TCC29612	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464052
TCC29613	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465172
TCC29614	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464791
TCC29615	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464643
TCC29617	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465089
TCC29618	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465252
TCC29619	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465093
TCC29620	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465092
TCC29621	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0465181
TCC29622	03-70109631-540901005	ARUBA AP-225 WIRELESS	\$ 673.40	9151	3/30/2015	4/6/2015		APIN0225	CT0464569
TCC29623	03-70109631-5409								



Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC30114	01-80100515-540900505	NB, HP 340 G2 NOTEBOOK	\$ 625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161SB3
TCC30138	01-80100515-540900505	NB, HP 340 G2 NOTEBOOK, SSD, 16GB RAM	\$ 625.00	9236	4/7/2015	4/29/2015	HP	340 G2	5CG5161S9X
TCC30152	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A211
TCC30153	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918820Y
TCC30154	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A212
TCC30155	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A210
TCC30156	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A20V
TCC30157	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A213
TCC30158	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A20W
TCC30159	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A20X
TCC30160	01-20801020-540901005	CISCO 2901 ROUTER	\$ 634.00	9529	4/22/2015	5/12/2015	CISCO	CISCO2901	FJC1918A20Z
TCC30186	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	9813	5/19/2015	6/8/2015	HP	800 G1	MXL52216FB
TCC30189	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	9813	5/19/2015	6/8/2015	HP	800 G1	MXL52216GB
TCC30210	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	9813	5/19/2015	6/8/2015	HP	800 G1	MXL52216G2
TCC30221	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215N3
TCC30234	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215LH
TCC30241	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215MR
TCC30264	03-70109631-540901005	HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215LV
TCC30266	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215MN
TCC30271	03-70109631-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$ 705.00	9813	5/19/2015	6/8/2015	HP	800 G1 USDT	MXL52215N5
TCC30294	03-70109631-540901005	NB, HP 340 G2 NOTEBOOK, SSD, 8GB RAM	\$ 555.00	9813	5/19/2015	6/11/2015	HP	340 G2	5CG5231C4Q
TCC30356	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP2URF8J2
TCC30361	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5PFF8J2
TCC30362	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5PGF8J2
TCC30365	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3S1F8J2
TCC30375	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3PNF8J2
TCC30378	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP3K8F8J2
TCC30387	01-20400510-540901005	APPLE, IMAC 21.5"/2.7QC/2X4GB/1TB/IRISPRO	\$ 1,211.53	10133	7/2/2015	7/13/2015	APPLE	Z0PD2LL/A	SC02PP5B5F8J2
TCC30486	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW29U0188
TCC30488	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW29U0167
TCC30489	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW29U0165
TCC30493	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW22U0197
TCC30494	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW29U0166
TCC30495	03-70103000-580500010	AV, SMART BOARD 885	\$ 2,193.00	10424	8/6/2015	8/17/2015	SMART	885	G012HW29U0161
TCC30497	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0169
TCC30498	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0159
TCC30499	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0174
TCC30500	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0173
TCC30501	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0172
TCC30502	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0143
TCC30503	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0168
TCC30504	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC28M0170
TCC30506	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012CF09M0292
TCC30507	03-70103000-580500010	AV, SMART UX80 PROJECTOR	\$ 2,279.00	10424	8/6/2015	8/17/2015	SMART	UX80	B012HC30M01126
TCC30648	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	10450	8/10/2015	9/3/2015	HP	800 G1 USDT	MXL5350SW4
TCC30649	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$ 705.00	10450	8/10/2015	9/3/2015	HP	800 G1 USDT	MXL5350SW1
TCC30651	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT	\$ 705.00	10450	8/10/2015	9/3/2015	HP	800 G1 USDT	MXL5350SW0
TCC30656	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 USDT, SSD, 16GB RAM	\$ 705.00	10450	8/10/2015	9/3/2015	HP	800 G1 USDT	MXL5350SWY
TCC30901	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MN3
TCC30904	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MN6
TCC30924	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 4GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MKJ
TCC30935	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MLD
TCC30937	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MLT
TCC30950	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, HDD, 8GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MM9
TCC30956	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MM2
TCC30959	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD 16GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MMT
TCC30960	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MLW
TCC30961	01-20400510-540901005	CPU, HP ELITEDESK 800 G1 TWR, SSD, 16GB RAM	\$ 699.00	11056	10/23/2015	11/9/2015	HP	800 G1 TWR	MXL5450MLH
TCC31030	01-20400510-540901005	NB, HP PROBOOK 440 G3 NOTEBOOK	\$ 599.00	11087	10/27/2015	11/18/2015	HP	440 G3	5CD545BH5J
TCC31034	01-20400510-540901005	NB, HP PROBOOK 440 G3 NOTEBOOK	\$ 599.00	11087	10/27/2015	11/18/2015	HP	440 G3	5CD545BH4H
TCC31048	01-20400510-540901005	NB, HP PROBOOK 440 G3 NOTEBOOK	\$ 599.00	11087	10/27/2015	11/18/2015	HP	440 G3	5CD545BH5H
TCC31049	01-20400510-540901005	NB, HP PROBOOK 440 G3 NOTEBOOK	\$ 599.00	11087	10/27/2015	11/18/2015	HP	440 G3	5CD545BH46
TCC31052	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	CO20P0ZVGG7F
TCC31053	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP16FG7GF
TCC31055	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZTGG7F
TCC31056	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZUJGG7F
TCC31057	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZGG7GF
TCC31058	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZJGG7F
TCC31060	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZMG7GF
TCC31062	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP16SG7GF
TCC31063	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZPG7GF
TCC31064	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP0ZVGG7F
TCC31065	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	CO20P0ZRG7GF
TCC31066	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	CO20P16TGG7F
TCC31067	01-20400510-540901005	APPLE, iMac 21.5 inch w/retina 4K display, 3.3 GHZ i7, 16GB LPDDR3, 1TB fusion,wired mouse, Apple keyboard w/numeric keypad	\$ 1,774.00	11080	10/27/2015	11/19/2015	APPLE	A1418	SC02QP16RG7GF
TCC31243	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0790575
TCC31248	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0790635
TCC31250	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0791007
TCC31251	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0790580
TCC31253	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0771878
TCC31254	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0771834
TCC31255	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	11500	12/21/2015	1/22/2016	ARUBA NETWORKS	APIN0225	CT0771844
TCC31257	01-80400520-540901005	ARUBA AP-225 WIRELESS ACCESS POINT	\$ 673.40	1					

Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC31415	01-20400510-540901005	APPLE, IMAC 21.5"/2.8QC/8GB/1TB	\$ 1,249.00	13000	7/25/2016	8/2/2016	APPLE	A1418	SC02QV59VGG77
TCC31419	01-20100510-540900505	BROTHER INTELELAX 2840	\$ 198.00	13081	8/5/2016	8/11/2016	BROTHER	2840	U63274M5J201472
TCC31429	01-80100545-540901005	APPLE, IPAD AIR 2, WIFI, 32GB, PNF2LL/A	\$ 473.00	13357	9/14/2016	10/3/2016	APPLE	A1566	SDMQSG0W8HGS5D
TCC31614	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GKF
TCC31615	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GJD
TCC31616	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GHJ
TCC31624	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 8GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GHW
TCC31650	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GK1
TCC31658	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GJ6
TCC31664	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD (REMOVED), 16GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GKN
TCC31669	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GJ0
TCC31685	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 693.00	13648	10/17/2016		HP	800 G2 TWR	MXL6430GHS
TCC31774	01-80400520-540901005	AXIS Q6115-E 60HZ PTZ NETWORK CAMERA	\$ 2,550.00	14009	12/7/2016	12/13/2016	AXIS COMMUNICATIONS	Q6115-E	ACC08E636414
TCC31775	01-80400520-540901005	CISCO 8-PORT IP TELEPHONY GATEWAY	\$ 215.30	13927	11/23/2016	12/5/2016	CISCO	SPA8000	CFH01R091610
TCC31805	01-20400510-540901005	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	\$ 564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST3M2H1MC
TCC31808	01-20400510-540901005	APPLE, IPAD PRO 9.7IN, WIFI, 32GB, SILVER MLMP2LL/A	\$ 564.00	14250	1/13/2017	2/3/2017	APPLE	A1673	DMPST563H1MC
TCC31931	05-60900520-540900505	APPLE, IMAC 27"/4.0QC/32GB/1TB/M395XWLKB, Z0S00007C	\$ 3,083.00	14601	2/22/2017	3/6/2017	APPLE	A1419	DZ5T8114GQ17
TCC31962	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W93
TCC31963	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W9Q
TCC31964	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W90
TCC31965	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBD
TCC31974	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAMtcc32914	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBG
TCC31975	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W9D
TCC31987	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W02
TCC31989	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W0D
TCC31990	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WCP
TCC31991	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBR
TCC31996	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WCK
TCC31997	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W9F
TCC31998	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WCT
TCC32002	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W04
TCC32009	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBM
TCC32010	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBV
TCC32016	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBY
TCC32029	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WC9
TCC32031	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W99
TCC32033	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBV
TCC32034	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WCC
TCC32044	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W07
TCC32053	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WBW
TCC32054	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103WCX
TCC32058	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W9L
TCC32067	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 SFF, SSD, 16GB RAM	\$ 651.00	14603	2/22/2017	3/20/2017	HP	800 G2 SFF	MXL7103W06
TCC32075	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V88
TCC32090	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V8X
TCC32092	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V99
TCC32103	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103VBD
TCC32127	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103V8L
TCC32129	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103VBC
TCC32155	01-20400510-540901005	CPU, HP ELITEDESK 800 G2 TWR, SSD, 16GB RAM	\$ 660.00	14590	2/22/2017	3/21/2017	HP	800 G2 TWR	MXL7103VB8
TCC32173	01-20400510-540901005	CPU, HPZ240 TOWER WORKSTATION (CPU FAN ISSUE, PSU LOUD)	\$ 1,200.00	14611	2/22/2017	3/29/2017	HP	Z240	2UA7111XK3
TCC32214	01-80400520-540901005	4 DIGITAL DISPLAY CLOCK	\$ 595.00	14610	2/22/2017		SPECTRACOM	NIPC-D40G4P-POE	18626
TCC32238	03-70301015-580400005	AV12276DN-NL Omni-directional Camera	\$ 1,500.00	15231	6/6/2017		ARECONT VISION	AV-12276DN-NL	00-1A-07-14-37-1A
TCC32268	03-70301015-580400005	AV12276DN-NL Omni-directional Camera	\$ 1,500.00	15231	6/6/2017		ARECONT VISION	AV-12276DN-NL	00-1A-07-14-38-18
TCC32293	03-70301015-580400005	AV4656DN-NL Camera	\$ 500.00	15231	6/6/2017		ARECONT VISION	AV-4656DN-NL	00-1A-07-16-9D-53
TCC32300	03-70301015-580400005	AV4656DN-NL Camera	\$ 500.00	15231	6/6/2017		ARECONT VISION	AV-4656DN-NL	00-1A-07-16-9D-51
TCC32363	03-70102017-530300010	CPU, HP ELITEDESK 800 G3 SFF, SSD, 8GB RAM	\$ -	B4060	8/28/2017		HP	800 G3 SFF	2UA7292CLM
TCC32395	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4N
TCC32397	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q3R
TCC32398	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4K
TCC32399	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q49
TCC32401	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q74
TCC32402	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q5N
TCC32404	01-20400510-540901005	HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q51
TCC32405	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q61
TCC32407	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4Q
TCC32408	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4Z
TCC32409	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q63
TCC32411	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4H
TCC32413	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q3Z
TCC32416	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q3T
TCC32418	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q40
TCC32419	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q6K
TCC32421	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q6X
TCC32422	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q41
TCC32423	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q42
TCC32424	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q72
TCC32426	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q3X
TCC32428	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q4J
TCC32429	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q3W
TCC32432	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/2017	HP	800 G3 SFF	MXL7441Q6J
TCC32433	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 651.00	16273	10/24/2017	11/20/201			

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Asset	Account	Description	Cost Install	PO Number	Date Purchased	Date Install	Manufacturer	Model Number	Serial Number
TCC32924	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216VV
TCC32925	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WK
TCC32926	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WM
TCC32928	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WJ
TCC32929	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216W3
TCC32930	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WP
TCC32932	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216W8
TCC32933	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216W5
TCC32934	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216VX
TCC32935	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WC
TCC32936	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WG
TCC32937	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WB
TCC32938	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WN
TCC32939	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216W7
TCC32940	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF PC, SSD, 16GB RAM	\$ 651.00	17453	3/13/2018	4/2/2018	HP	800 G3 SFF	MXL81216WF
TCC33050	01-20400510-540901005	HP PROBOOK 470 G5, 17.3", 500GB SATA, 8GB RAM, i5-8250U w/Intel UHD Graphics 620	\$ 783.00	17950	5/15/2018	5/22/2018	HP	470 G5	5CD8033MK9
TCC33356	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112L0
TCC33358	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M0
TCC33359	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LM
TCC33360	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LK
TCC33361	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M3
TCC33362	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM, SSD 16GB	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LV
TCC33363	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LY
TCC33364	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M6
TCC33365	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M2
TCC33367	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112K9
TCC33371	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M7
TCC33372	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LZ
TCC33373	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M4
TCC33375	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LC
TCC33376	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KW
TCC33377	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 8GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KF
TCC33378	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M1
TCC33380	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LS
TCC33381	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KX
TCC33383	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LP
TCC33384	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112K1
TCC33385	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KP
TCC33387	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JM
TCC33388	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112L2
TCC33391	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112L3
TCC33393	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112K4
TCC33394	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LD
TCC33395	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112L6
TCC33396	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KV
TCC33399	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LH
TCC34000	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KZ
TCC34010	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KS
TCC34030	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LJ
TCC34048	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KH
TCC34049	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LG
TCC34110	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JQ
TCC34111	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112L8
TCC34113	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112J5
TCC34114	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KY
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TCC34117	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JT
TCC34119	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LT
TCC34222	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 8GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112KM
TCC34243	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LX
TCC34244	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LX
TCC34245	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112K6
TCC34246	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JV
TCC34247	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112M5
TCC34249	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JX
TCC34340	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JR
TCC34342	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112LR
TCC34343	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JW
TCC34345	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 16GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JP
TCC34346	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF, SSD, 8GB RAM	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112K5
TCC34347	01-20400510-540901005	CPU, HP ELITEDESK 800 G3 SFF	\$ 708.00	18212	7/5/2018	8/13/2018	HP	800 G3 SFF	MXL83112JY
TCC33595	01-80400510-540901005	AV, IPEVO VZ-R HDMI/USB DUAL MODE 8MP DOCUMENT CAMERA	\$ 195.00	19602	1/17/2019	1/17/2019	IPEVO	CDVH-01P	33816VAA01798
TCC33641	01-20400510-540901005	CPU, HP Z2 G4 TWR WORKSTATION	\$ 1,652.00	19560	1/3/2019	3/15/2019	HP	Z2 G4	MXL9092SML
TCC34008	01-10300515-540901005	MON, HP BUSINESS E243 MONITOR, 23.8"	\$ 155.00	21136	8/6/2019	8/23/2019	HP	E243	CNK9181DXH
TCC34271	01-20400510-540901005	APPLE, IMAC 21.5"/32.6C/32GB/1TB/VEGA 20/WLKB	\$ 2,858.50	22258	12/5/2019	12/17/2019	APPLE	A2116	C02Z2V0ZSJWF2
TCC34302	01-20400510-540901005	APPLE, IMAC 21.5"/3.2 6C/32GB/256GB/VEGA 20/WLKB	\$ 2,498.65	22258	12/5/2019	12/17/2019	APPLE	A2116	SC02Z2V0ZSJWF2
TCC35185	<none>	APPLE, IPAD (6TH GEN) WI-FI + CELLULAR, 128GB, SPRINT, MR792LL/A	\$ -				APPLE	A1954	GGY7G130JF8G
TCC35491	01-20400510-540901005	NB, HP PROBOOK 450 G7 I5/1.6 15.6 8GB 256GB W10P 64	\$ 759.00	23442	6/9/2020	6/23/2020	HP	450 G7	5CD0236C3R
TCC35599	01-20400510-540901005	NB, HP PROBOOK 450 G7 I5/1.6 15.6 8GB 256GB W10P 64	\$ 759.00	23442	6/9/2020	6/23/2020	HP	450 G7	5CD0236C85
TCC39107	01-20400510-540901005	HP E24 G5 23.9IN FHD MONITOR	\$ 183.00	34346	8/6/2024	8/12/2024	HP	E24 G5	CN44221YHF
TCC34175	569527	SONY CONSUMER MD RECORDER	\$ 137.11	196862	5/12/2005		SONY	MDSJES48	8814489
TCC45545	184580	AV, SHUNE HANDHELD WIRELESS MICROPHONE CARDIOID LAVALIER	\$ 512.00	203333	10/6/2008			SHUSLX1485	1H51458776-04
TCC45965	181665	PRINTER, HP OFFICE JET 6000 (PART OF TCC4							

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17318

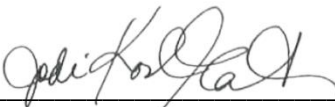
**SUBJECT: STUDENT COMMUNITY EMPLOYMENT EXPERIENCE WITH  
WESTCHESTER FOOD PANTRY**

**RECOMMENDATION:** That the Board of Trustees approve a S.E.E.D. (Skill Enhancement and Employee Development) Program Community Work Experience Partnership Agreement with the following businesses: Westchester Food Pantry, Westchester, IL. Student compensation, if any, is at the discretion of the employer. The Agreement shall renew annually, unless cancelled by either party. In the event the Agreement is not renewed, students who are participating in the employment experiences at the time of expiration shall be allowed to complete such assignment under the terms and conditions set forth herein. The employers will work with Triton enrolled S.E.E.D. students at no cost to the College.

**RATIONALE:** The S.E.E.D. program is an employability skills program for neurodivergent individuals. The S.E.E.D. program requires weekly class instruction, individual coaching, and the completion of a 175-hour internship to complete the program and receive a certificate from Triton College's School of Continuing Education.

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**Submitted to Board by:**

  
\_\_\_\_\_  
Dr. Jodi Koslow Martin, VP of Enrollment Mgt & Student Affairs

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**Board Officers' Signatures Required:**

\_\_\_\_\_  
**Mark R. Stephens  
Board Chairman**

\_\_\_\_\_  
**Tracy Jennings  
Secretary**

\_\_\_\_\_  
**Date**

Related forms requiring Board signature: Yes ☒ No ☐

**TRITON COLLEGE SCHOOL OF CONTINUING EDUCATION AND CENTER FOR ACCESS AND  
ACCOMMODATIVE SERVICES (CAAS)**

**S.E.E.D. Program Community Work Experience Partner Agreement**

This partnership is for the sole and limited purpose of providing employment skills training to students enrolled in Triton's Skill Enhancement and Employee Development (S.E.E.D.) program under the auspices of Westchester Food Pantry (hereinafter "Employer Partner"). There shall be no cost, fee, or remuneration associated with this Agreement.

Triton and Employer Partner shall each maintain in force for the duration of this Agreement comprehensive liability insurance with limits of \$2/\$5 million. Proof of insurance shall be made available upon request. Each party agrees to hold harmless and indemnify the other, its officers, agents, trustees and employees against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against the party, its officers, agents, trustees or employees, including reasonable attorneys' fees and expenses, arising out of the acts or omissions of the other party, its officers, agents or employees, under this Agreement. Either party may terminate this agreement by providing written notice signed by the authorized agent. In the event of termination, every effort shall be made to allow participating students to complete their work assignment.

Employer Partner shall:

- Provide the student with a 175-hour on-site work experience within from 11/3/25 until 1 year. This Agreement shall automatically renew for successive one (1) year terms unless terminated as provided above.
- Orient the student to the operation, to appropriate employees, and to the tasks and roles expected.
- Designate a qualified person to supervise the student's time, activities, and learning, provide any needed accommodations, and evaluate the student's performance.
- Complete and submit required documentation to CAAS by the deadline, including agreed-upon skill goals and learning objectives, work hours and attendance, and student evaluation and feedback forms.
- Contact the Coordinator of the S.E.E.D. program should a problem arise with a student.
- Not discriminate on the basis of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, an unfavorable discharge from military service, or any other factor as prohibited by law. Employer certifies that it is an equal opportunity employer, maintains a sexual harassment and Drug Free Workplace policy.

Triton shall:

- Assume responsibility for any necessary approval by the Illinois Community College Board.
- Maintain responsibility for student grading.
- Advise students of the requirement to observe policies, procedures, and other regulations imposed by Employer.
- Comply with the removal of a student from the work site if, after a conference, it is the reasonable opinion of the Employer Partner that the student's performance or conduct is inappropriate for the work environment.

**FOR EMPLOYER:**

**FOR TRITON COLLEGE, in an official capacity only:**

★ NAME: CAROL KRATKY  
Carol Kratky

★ TITLE: Pantry Mgr.

★ DATE: 11-3-25

\_\_\_\_\_  
Mark R. Stephens, Chairman

\_\_\_\_\_  
Tracy Jennings, Secretary

DATE: \_\_\_\_\_

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17319

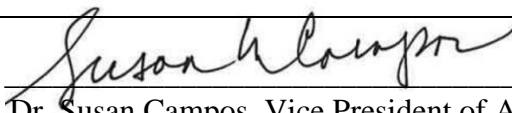
**SUBJECT: COLLEGE CURRICULUM COMMITTEE RECOMMENDATIONS**

**RECOMMENDATION:** That the Board of Trustees approve the attached College Curriculum Committee recommendations.

**RATIONALE:** This recommendation was approved by the College Curriculum Committee on November 6, 2025, and approved by the Academic Senate on November 11, 2025 and December 9, 2025.

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**Submitted to Board by:**



Dr. Susan Campos, Vice President of Academic Affairs

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**Board Officers' Signatures Required:**

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**Mark R. Stephens  
Board Chairman**

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**Tracy Jennings  
Secretary**

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**Date**

Related forms requiring Board signature: Yes ☐ No ☒

**College Curriculum Committee Summary  
November 6, 2025**

**for**

**Academic Senate, November 11, 2025  
Board of Trustees, December 16, 2025**

***PROGRAM(S)***

**REVISED PROGRAM(S)**

- C436A Sport Management
  - added HTH 221 to Program Course List
  - *Effective: 1/19/2026*

**INACTIVATE PROGRAM(s) – (Memo of Intent)**

- C201F Sustainable Landscape Practices Degree
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C401A Landscape Design Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C401B Floral Design Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C401D Sustainable Landscape Practices Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C401F Sustainable Agroecology Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C406M Cake Decorating Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C406N Bread Baking Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
  - *Effective: 8/16/2026*
- C407T Mobile, Web & Data Science Application/Web Application Development Certificate
  - Memo of Intent to Withdraw program, currently on Inactive Status
    - Includes concentrations in this certificate:
      - Apple iOS Mobile App Development;
      - Data Science and Big Data;
      - Android Platform Mobile App Development;
      - Microsoft Certified Solutions Development; and
      - Web Application Development
  - *Effective: 8/16/2026*
- U224A04 Architecture AA Degree



- Memo of Intent to Withdraw program, currently on Inactive Status
- *Effective: 8/16/2026*

### **REVISED COURSE(s)**

- ACC 200 Microsoft Excel for Accounting and Business
  - updated Course Learning Outcomes (CLOs); removed General Education Outcomes (GLOs)
  - *Effective: 1/19/2026*
- CJA 181 Juvenile Delinquency & Law
  - updated description, Course Learning Objectives (CLOs), Assessment, textbook
  - *Effective: 1/19/2026*

**College Curriculum Committee Summary  
December 4, 2025**

**for**

**Academic Senate, December 9, 2025  
Board of Trustees, December 16, 2025**

***PROGRAM(S)***

**REVISED PROGRAM(S)**

- C217I Ophthalmic Technician AAS
  - updated Program Learning Outcomes (PLOs)
  - *Effective: 1/19/2026*

**WITHDRAWN PROGRAM(s)**

- C201F Sustainable Landscape Practices Degree
  - *Effective: 8/16/2026*
- C401A Landscape Design Certificate
  - *Effective: 8/16/2026*
- C401B Floral Design Certificate
  - *Effective: 8/16/2026*
- C401D Sustainable Landscape Practices Certificate
  - *Effective: 8/16/2026*
- C401F Sustainable Agroecology Certificate
  - *Effective: 8/16/2026*
- C406M Cake Decorating Certificate
  - *Effective: 8/16/2026*
- C406N Bread Baking Certificate
  - *Effective: 8/16/2026*
- C407T Mobile, Web & Data Science Application/Web Application Development Certificate
  - Includes concentrations in this certificate:
    - Apple iOS Mobile App Development;
    - Data Science and Big Data;
    - Android Platform Mobile App Development;
    - Microsoft Certified Solutions Development; and
    - Web Application Development
  - *Effective: 8/16/2026*
- U224A04 Architecture AA Degree
  - *Effective: 8/16/2026*

**REVISED COURSE(s)**

- VIC 282 Portfolio for Graphic Design
  - add: 'VIC 202, VIC 242, VIC 261' as corequisite; updated General Education Outcomes
  - *Effective: 5/25/2026*
- VIC 283 Portfolio for Photography

- add: 'VIC 261, VIC 263, VIC 264' as corequisite (deleted VIC 265 from prerequisite/corequisite); updated General Education Outcomes
  - *Effective: 5/25/2026*
- NAS 100 Basic Nurse Assistant
  - lecture from 3 to 4; lab from 2 to 3; clinical lab from 2 to 1; updated assessment, textbooks; Topics, Topical Learning Outcomes, topical contact hours
  - *Effective: 1/19/2026*
- SPT 150 Experiential Learning
  - updated Course Learning Outcomes
  - *Effective: 1/19/2026*

**TRITON COLLEGE, District 504  
Board of Trustees**

Meeting of December 16, 2025

ACTION EXHIBIT NO. 17320

**SUBJECT: RATIFICATION OF MID-MANAGEMENT NEGOTIATED AGREEMENT  
2026-2031**

**RECOMMENDATION:** That the Board of Trustees ratify the 2026-2031 Negotiated Agreement with the Triton College Mid-Management Association. The College and the Triton Chapter of Mid-Managers (Local 1600) have negotiated a five-year successor agreement to the contract that will expire June 30, 2026. Language changes and a 4% (percent) annual increase in base salary will apply each year of the five-year Agreement.

**RATIONALE:** This Agreement has been negotiated between the Triton College Board of Trustees and the Triton College Mid-Management Association and was settled December 9, 2025. With all contract language having been completed, it shall be effective beginning July 1, 2026 through and inclusive of June 30, 2031. It was ratified by the membership of the Triton College Mid-Management Association on December 10-12, 2025, by a vote of 39 (thirty-nine) in favor, and 8 (eight) against, passing with 82% (percent) of the ballots cast.

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*Sean Sullivan*

**Submitted to Board by:** \_\_\_\_\_  
Sean O'Brien Sullivan, Vice President of Business Services

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**Board Officers' Signatures Required:**

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**Mark R. Stephens**  
**Chairman**

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**Tracy Jennings**  
**Secretary**

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**Date**

Related forms requiring Board signature: Yes ☒ No ☐


## Settlement Agreement between Triton College and Mid-Managers Union (2026-2031 Agreement)

### Mid-Management Association Contract Negotiations

The parties by signing below agree that the information, numbered 1-5 are the totality of the issues in the joint settlement Agreement for the Successor Agreement to the CBA ending 6/30/2026. Final Language to follow.

Executed December 9, 2025 at 3:45PM

MID-MANAGERS

COLLEGE


5 items:

1. Salary and Contract Agreement
  - a. 2026 – 2031 (5-year Agreement: July 1, 2026 – June 30, 2031)
  - b. 4% increase per year
2. 5.8 Community Engagement
  - a. Shall be modified effective July 1, 2026 to substitute the 16 hours required in exchange for 1 full event per year. This will include one of two possible parades, or participation in college hosted events, (such as Fall Fest, Car Show) or hosting athletic regional tournament events, or participation at the annual commencement ceremony. 16 hours will still remain as the obligation for those choosing not to select one of the above.
  - b. For the 2025/2026 school year, 16 hours is still a requirement, members may choose two of the above events to satisfy the requirement.
3. Remote Work
  - a. No agreement for remote work.
4. Language Clean Up
  - a. Clarification of tuition reimbursement language (Ex: Request is due to the first approval level at least 14 calendar days before the start of the course or program) (pg.25)
  - b. The College district will reimburse mid-management **employee group as a whole a maximum total of \$40,000** each fiscal year under Section 11.1. (pg.25)
  - c. Remove “Non-bargained for” positions from the appendix (pg. 54)
  - d. Article 13.7 subparagraph A. Shall be removed from the contract. Contract language expires June 30<sup>th</sup> 2026 (p.40) and remove related chart appendix A. (pg. 50)
  - e. 12.9 Holidays Section A.
    - i. 5<sup>th</sup> paragraph- Add language: Following.... “in which the fiscal year it was earned  
Add: **Employees must work the day in order to earn the floating holiday.**  
**(Pg.38)**
  - f. Additional Holidays (pg. 38) – add language: **If applicable by state or federal law.**
5. 12.1 Vacation
  - a. Agree to add at the end of paragraph A.1.
    - i. From day one (1) year eleven (11) 22 days (176 hours) per year

AGREEMENT BETWEEN  
TRITON COLLEGE BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT 504

AND

TRITON COLLEGE MID-MANAGEMENT ASSOCIATION  
A Chapter of Local 1600 of the Cook County College Teachers Union

**EFFECTIVE**  
**July 1, 2026 through June 30, 2031**

This Agreement is entered into by and between Community College District 504 and the Triton College Mid-Management Association, a Chapter of the Cook County College Teachers Union Local 1600 of the American Federation of Teachers.

This Agreement shall be effective as of July 1, 2026 and continue to remain in effect through June 30, 2031.


Board of Trustees

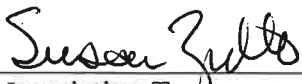
\_\_\_\_\_  
Chairman

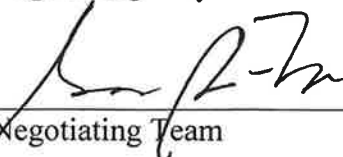
\_\_\_\_\_  
Secretary

Mid-Management Association

  
\_\_\_\_\_  
Chapter President

  
\_\_\_\_\_  
Negotiating Team

  
\_\_\_\_\_  
Negotiating Team

  
\_\_\_\_\_  
Negotiating Team