



## **(Optional) Generate the Campus Room Inventory Report**



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# (Optional) Generate the Campus Room Inventory Report

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Generate and distribute the Campus Room Inventory Reports to staff so that they can verify the location and account for the various items.

**Best Practice:** It is recommended to generate the report in May prior to the end of the school year. Employees can make changes in red ink, sign the report, and then return it to the appropriate department/person allowing them to make the necessary changes in Asset Management. Possible changes may include items moving locations or being sold, broken, or deleted.

Date Run:		Campus Room Inventory Report						Program: BAM1400	
Cnty Dist:		ISD						Page: 1 of 49	
Campus:		Grouped by Campus						File ID: C	
Item Nbr	Units	Catalog Nbr	Description	Type	Status	Unit Cost	Total Unit Cost	Serial Nbr	
Department:									
Room:									
0000000177	1	31000	ISCRUB 20 DLX ORB 114	C	A - ACTIV	5,594.00	5,594.00	10061840000008	
0000000206	1	16000	2' HMAC PAVING	C	A - ACTIV	20,381.00	20,381.00		
0000000212	1	13000	ACOUSTICAL PANELS &	C	A - ACTIV	16,200.00	16,200.00		
0000000215	1	17000	NEW MHMS CIP	C	A - ACTIV	2,186,415.76	2,186,415.76		
0000000218	1	13000	CANOPY	C	A - ACTIV	10,000.00	10,000.00		
0000000219	1	31000	WATER HEATER - MEN	C	A - ACTIV	5,000.00	5,000.00		
0000000220	1	31000	WATER HEATER -	C	A - ACTIV	5,000.00	5,000.00		
0000000221	1	41000	FENCING	C	A - ACTIV	21,260.00	21,260.00		
0000000222	1	31000	FIRE PROTECTION	C	A - ACTIV	218,779.00	218,779.00		
0000000223	1	13000	FLOORING	C	A - ACTIV	267,096.00	267,096.00		
0000000224	1	13000	HVAC	C	A - ACTIV	213,000.00	213,000.00		
0000000225	1	41000	MOBILE HOME LOT PREP	C	A - ACTIV	85,131.22	85,131.22		
0000000226	1	13000	ROOFING	C	A - ACTIV	711,057.00	711,057.00		
0000000227	1	31000	WALL TALKERS	C	A - ACTIV	5,964.00	5,964.00		
Room Total:						3,770,877.9	3,770,877.98		
Department Total:						3,770,877.9	3,770,877.98		