



(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.

It is best practice 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 | |



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