



LAKE OF THE WOODS
School

Lake of the Woods School ISD #390
February 23, 2026 @ 6:00 PM
Finance Workshop & Working Session - ITV Room

Working Session:

- 1. Citizen's Forum**
- 2. Finance Review Workshop**
 - a. Business Manager
- 3. Reports:**
 - a. Board Committees
 - b. Superintendent (Scott Fitzsimonds)
 - c. PreK-12 Principal (Mary Merchant)
 - d. IT (Bill Chambers)
- 4. Adjourn**

Lake of the Woods School District

Finance Committee Meeting

February 23, 2026

Monthly Budget Report

Revenue:

- YTD revenues by source:
 - State Revenue is 41% received
 - Federal revenues 5% received
 - Local revenues are 53% received
- YTD revenues by site
 - Food Service 43% received
 - Community Service 12% received
 - Debt Redemption 15% received
 - Student Activities 72%
- Grants for 2025-2026
 - Title 401 \$115,995.69
 - Quarter 1 Draw: \$9,416.17
 - Quarter 2 Draw: \$34,016.31

Expenditures

- YTD expenses by object:
 - Salaries and Wages are 44% expended
 - Employee Benefits are 45% expended
 - Purchased Services are 66% expended
 - Supplies/Materials are 56% expended
 - Capital (Equipment) is 8% expended
 - Other is 61% expended
- YTD expenditures by site
 - Food Service 60% expended
 - Community Education 62% expended
 - Debt Redemption 100%
 - Student Activities 44%

Summary all Funds (Ufars Exp/Rev Summary)

- Revenue 39% \$3,603,587.11
- Expenditure 53% \$4,793,690.68
- FYT Spending Variance Deficit of -\$1,190,103.57

<u>Month End Date</u>	<u>YTD Difference</u>	<u>Cash/Investments</u>
1/31/26	-\$1,190,103.57	\$1,808,419.44
12/31/25	-\$1,105,313.91	\$1,769,547.06
11/30/25	-\$317,853.87	\$2,607,890.41

10/31/25 -\$241,114.22 \$2,700,510.46

Student Activity

- Student Activity Balance Report and Student Activity Transaction Report are attached.

Business Office Update

- 1095's are complete and will be issued to staff this week
- I am working on wage statements for the new 2025-2026 contracts
- All retros have been completed

**Lake of the Woods School
Board Report
Scott Fitzsimonds, Superintendent's Board Report
February 23, 2026**

1. Student Count

- a. As of 1/22/ 2026: 422 K-12, + 16 PreK

2. Construction

- a. Kraus Anderson Contract is finalized. Widseth is close to being completed.
- b. Specification and Bid packages in process

3. Compensatory Revenue FY27

- a. Compensatory Revenue for FY27 and forward will be calculated via direct certification. For FY27, this means we would lose about \$43,000 in compensatory revenue. There may be changes to this during the current legislative session.

4. Day at the Capital - March 9 & 10

- a. This is an opportunity to meet with area representatives to discuss legislative agendas and tell the story of local impact.
- b. MSBA/MASA on March 9
- c. NWSC Area on March 10

**Lake of the Woods School
Board Report
Mary Merchant, PreK - 12 Principal's Board Report
February 23, 2026**

1. Mid-Quarter 3

- a. Grading period ended February 20, 2026
- b. Grades updated on Synergy

2. Mark Mindt, Native American Author

- a. February 19th with high school and elementary students
- b. February 20th with elementary students

3. Winter Dance

- a. February 27th, 6-8th grade 6:30 - 8:30 p.m., 9-12th grade 9:00 - 11:00 p.m.

4. Reality Check

- a. March 11th for Juniors and Seniors in Multipurpose gym

**Lake of the Woods School
Board Report
Bill Chambers, IT Board Report
February 23, 2026**

1. Asset Decommission for Disposal 2023 - 2026

- a. https://drive.google.com/file/d/1txFzfX0jW6O9Xq3MhsVEEJffN1XhWhhW/view?usp=drive_link
- b. This is the list of assets for disposal and the asset tags to be decommissioned.

2. Network Replacement Update

- a. Equipment being installed July 8th-9th 2026
 - i. Firewall
 - ii. D138 switch stack
 - iii. D138 core switch
 - iv. D111 switch
 - v. BN205 switch
 - vi. A210 switch
 - vii. Bus Garage
- b. Fiber upgrade and moved June 1st-2nd
 - i. Move of the fiber Demarc from E121 to D138
 - ii. Upgrade fiber from 1GB to +10GB from D138 to A210

Asset Decommission for Disposal

Asset	Description	Serial Number	Decommission Description
347	Epson powerlite 83+	KM3F830525L	End of Life
11100001716	AOpen Chromebook Commercial Tab	NXEFWEH0010090C8487600	End of Life
111000000219	Smart Board SB680	SB680-M2-E30897	End of Life
111000000220	Smart Board SB680	SB680-M2-E30663	End of Life
111000000227	Smart Board SB680	SB680-M2-E38964	End of Life
111000000256	22CV241-BC.AUSNJUN-ChromeBase	406NDWE0W881	End of Life
111000000467	Dell Optiplex 3030 AIO	3277M02	End of Life
111000000470	Dell Optiplex 9030 AIO	2PVNS52	End of Life
111000000477	Dell Optiplex 9030 AIO	3V8KS52	End of Life
111000000479	SM-T530NU	R52G10PJK9W	End of Life
111000000480	SM-T530NU	R52FA1WEKMT	End of Life
111000000481	Dell Latitude E5440	430tk32	End of Life
111000000483	Dell Latitude E5440	240tk32	End of Life
111000000485	Dell Latitude E5440	j10tk32	End of Life
111000000489	Dell Latitude E5440	770tk32	End of Life
111000000490	Dell Latitude E5440	j60tk32	End of Life
111000000491	Dell Latitude E5440	2d0tk32	End of Life
111000000492	Dell Latitude E5440	c20tk32	End of Life
111000000493	Dell Latitude E5440	h70tk32	End of Life
111000000494	Dell Latitude E5440	4xzs32	End of Life
111000000496	Dell Latitude E5440	3ywt32	End of Life
111000000497	Dell Latitude E5440	g90tk32	End of Life
111000000499	Dell Latitude E5440	6xwt32	End of Life
111000000500	Dell Latitude E5440	590tk32	End of Life
111000000501	Dell Latitude E5440	880tk32	End of Life
111000000502	Dell Latitude E5440	561vk32	End of Life
111000000503	Dell Latitude E5440	610tk32	End of Life
111000000504	Dell Latitude E5440	300tk32	End of Life
111000000505	Dell Latitude E5440	3pwt32	End of Life
111000000506	Dell Latitude E5440	520tk32	End of Life
111000000511	Dell Latitude E5440	120tk32	End of Life
111000000513	Dell Latitude E5440	5t0tk32	End of Life
111000000514	Dell Latitude E5440	g40tk32	End of Life

111000000515	Dell Latitude E5440	930tk32	End of Life
111000000516	Dell Latitude E5440	gh2tk32	End of Life
111000000517	Dell Latitude E5440	3wzsk32	End of Life
111000000518	Dell Latitude E5440	7lwtk32	End of Life
111000000520	Dell Latitude E5440	hp0tk32	End of Life
111000000521	Dell Latitude E5440	750TK32	End of Life
111000000543	Dell Latitude E5440	GRNSZ52	End of Life
111000000545	Dell Latitude E6520	30NM5Q1	End of Life
111000000546	Acer AX1430G-UW30P	PTSHWP200114502EBB3000	End of Life
111000000547	Acer AX1430G-UW30P	PTSHWP2001145045B63000	End of Life
111000000554	Amazon Tripod		Damaged/Parts/NotReturned
111000000555	Ipad and Phone mount		Damaged/Parts/NotReturned
111000000562	Lenovo N21	LR03Q6RG	Damaged/Parts/NotReturned
111000000655	Dell AIO9030	CHWDS52	End of Life
111000000794	Asus VE228	G3LMQS067029	End of Life
111000000797	Asus VE228	G3LMQS067012	End of Life
111000000802	Asus VE228	G3LMQS067008	End of Life
111000000806	Asus VE228	G3LMQS067026	End of Life
111000000817	Asus VE228	G3LMQS067009	End of Life
111000000880	ipad Air 2	SDMPS1C99G5W0	End of Life
111000000881	ipad Air 2	SDMPS1CUKG5W0	End of Life
111000000882	ipad Air 2	SDMRS66PFG5W0	End of Life
111000000883	ipad Air 2	SDMPS1CTKG5W0	End of Life
111000000884	ipad Air 2 6th-Gen (2016)	SDMRS66NHG5W0	End of Life
111000000885	Dell 2660dn Color Printer		End of Life
111000000886	ipad Air 2	SDMPS1CALG5W0	End of Life
111000000890	ipad Air 2	SDMRS66EHG5W0	End of Life
111000000891	ipad Air 2 6th-Gen (2016)	SDMRS66JDG5W0	End of Life
111000000892	ipad Air 2 6th-Gen (2016)	SDMPS1CZDG5W0	End of Life
111000000931	Dell Precision M4800	28KFQC2	End of Life
111000000957	Dell 2660dn Color Printer	6RD7F52	End of Life
111000001051	Dell E5450	3L7JS32	End of Life
111000001075	Acer P216HL Monitor		14500949443 End of Life
111000001076	Acer P216HL Monitor		14501451043 End of Life
111000001078	ByteSpeed X501	2017-04-7462	End of Life
111000001081	IPad A1822	SGCGV426GHLF9	End of Life
111000001086	IPad A1822	SGCGV429HHLF9	End of Life

111000001097	IPad A1822	SGCGV41B9HLF9	End of Life
111000001098	IPad A1822	SGCGV42JGHLF9	End of Life
111000001104	Dell 2360dn	4XNY342	End of Life
111000001105	Dell Optiplex 7010	9K27VV1	End of Life
111000001107	Dell Optiplex 3030 AIO	9GYNR52	End of Life
111000001108	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14SSQP2	End of Life
111000001109	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RPQP2	
111000001110	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QWQP2	End of Life
111000001111	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QSQP2	End of Life
111000001112	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14TPQP2	End of Life
111000001113	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RSQP2	End of Life
111000001114	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14PWQP2	End of Life
111000001115	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14SWQP2	End of Life
111000001116	Epson Scanner J251A	K5ZW160012	End of Life
111000001117	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RWQP2	End of Life
111000001118	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14SPQP2	End of Life
111000001119	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QPQP2	End of Life
111000001120	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QVQP2	End of Life
111000001121	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QQQP2	End of Life
111000001122	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RQQP2	End of Life
111000001123	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RTQP2	End of Life
111000001124	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14STQP2	End of Life
111000001125	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RVQP2	End of Life
111000001126	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14SVQP2	End of Life
111000001128	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QTQP2	End of Life
111000001129	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14RRQP2	End of Life
111000001130	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14PVQP2	End of Life
111000001131	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14PTQP2	End of Life
111000001132	Dell OPTiplex 3050/Monitor-P2217/ai1-Stand	14QRQP2	End of Life
111000001134	Epson Scanner J251A	K5ZW160727	End of Life
111000001134	Epson Scanner J251A	K5ZW160727	End of Life
111000001192	Lenovo E100 (2018-2019)	P202YEYRP29YB880200D	Damaged/Parts/NotReturned
111000001201	Acellus GoldBook Pro (2018-2019)	100102299	End of Life
111000001202	Acellus GoldBook Pro (2018-2019)	100102301	End of Life
111000001203	Acellus GoldBook Pro (2018-2019)	100102298	End of Life
111000001204	Acellus GoldBook Pro (2018-2019)	100102297	End of Life
111000001205	Acellus GoldBook Pro (2018-2019)	100120300	End of Life

111000001309	Lenovo E100 (2019-2020)	P2047JPU	End of Life
111000001351	ByteSpeed-DH61CR	2011-05-1104	End of Life
111000001352	Brothers HL-L3230CDW	U65175L8N211015	End of Life
111000001383	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB077600	End of Life
111000001384	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB3A7600	End of Life
111000001385	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC487600	End of Life
111000001386	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBBB7600	End of Life
111000001387	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB757600	End of Life
111000001388	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708DE77600	End of Life
111000001389	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CCEA7600	End of Life
111000001390	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CAB37600	End of Life
111000001391	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBF67600	End of Life
111000001392	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC9F7600	End of Life
111000001393	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CA8E7600	End of Life
111000001394	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CADC7600	End of Life
111000001395	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CD1D7600	End of Life
111000001396	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC9A7600	End of Life
111000001397	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC767600	End of Life
111000001398	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC077600	End of Life
111000001399	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CA7B7600	End of Life
111000001400	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC027600	End of Life
111000001401	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBC27600	End of Life
111000001402	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBB07600	End of Life
111000001403	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBDA7600	End of Life
111000001404	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB827600	End of Life
111000001405	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708B517600	End of Life
111000001406	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708C247600	End of Life
111000001407	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CD177600	End of Life
111000001408	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CA757600	End of Life
111000001409	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CA7E7600	End of Life
111000001410	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC647600	End of Life
111000001411	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBDB7600	End of Life
111000001412	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC147600	End of Life
111000001413	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708C177600	End of Life
111000001414	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CD1C7600	End of Life
111000001415	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708C427600	End of Life
111000001416	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBFE7600	End of Life

111000001417	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC677600	End of Life
111000001418	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC247600	End of Life
111000001419	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB6D7600	End of Life
111000001420	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB987600	End of Life
111000001421	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708EB17600	End of Life
111000001422	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708BDB7600	End of Life
111000001423	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBDE7600	End of Life
111000001424	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBBD7600	End of Life
111000001425	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708B4C7600	End of Life
111000001426	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708DAA7600	End of Life
111000001427	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708AF17600	End of Life
111000001428	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708E507600	End of Life
111000001429	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708D167600	End of Life
111000001430	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708D357600	End of Life
111000001431	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC427600	End of Life
111000001432	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708D447600	End of Life
111000001433	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA00194708AD37600	End of Life
111000001434	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC6A7600	End of Life
111000001435	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC4C7600	End of Life
111000001436	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CBFF7600	End of Life
111000001437	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CB147600	End of Life
111000001438	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CABE7600	End of Life
111000001439	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC337600	End of Life
111000001440	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC007600	End of Life
111000001441	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CC9E7600	End of Life
111000001442	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWAA0010211CD117600	End of Life
111000001475	AOpen Chromebook Commercial Tab (2019-2020)	NXEFWEH0010090C83C7600	End of Life
111000001488	100e Gen 2 AST(2020-2021)	MP1XH597MPNXB0C28001	Damaged/Parts/NotReturned
111000001495	100e Gen 2 AST(2020-2021)	MP1XDVKG	Damaged/Parts/NotReturned
111000001533	100e Gen 2 AST(2020-2021)	MP1XM949MPNXB0C28001	Damaged/Parts/NotReturned
111000001542	100e Gen 2 AST(2020-2021)	MP1XH5HCMPNXB0C28001	Damaged/Parts/NotReturned
111000001574	100e Gen 2 AST(2020-2021)	MP1XDSFSMPNXB0C28001	Damaged/Parts/NotReturned
111000001575	100e Gen 2 AST(2020-2021)	MP1XDVR7MPNXB0C28001	Damaged/Parts/NotReturned
111000001609	100e Gen 2 AST(2020-2021)	MP1XH84SMPNXB0C28001	Damaged/Parts/NotReturned
111000001621	100e Gen 2 AST(2020-2021)	MP1XDQ4QMPNXB0C28001	Damaged/Parts/NotReturned
111000001627	100e Gen 2 AST(2020-2021)	MP1XH5BTMPNXB0C28001	Damaged/Parts/NotReturned
111000001646	100e Gen 2 AST(2020-2021)	MP1XH108MPNXB0C28001	Damaged/Parts/NotReturned

111000001648	100e Gen 2 AST(2020-2021)	MP1XH5ALMPNXB0C28001	Damaged/Parts/NotReturned
111000001649	100e Gen 2 AST(2020-2021)	MP1XM8PEMPNXB0C28001	Damaged/Parts/NotReturned
111000001650	100e Gen 2 AST(2020-2021)	MP1XH0ZMMPNXB0C28001	Damaged/Parts/NotReturned
111000001656	100e Gen 2 AST(2020-2021)	MP1XDVRFPNXB0C28001	Damaged/Parts/NotReturned
111000001660	100e Gen 2 AST(2020-2021)	MP1XM9B3MPNXB0C28001	Damaged/Parts/NotReturned
111000001661	100e Gen 2 AST(2020-2021)	MP1XM9KBMPNXB0C28001	Damaged/Parts/NotReturned
111000001667	100e Gen 2 AST(2020-2021)	MP1XDVLBMPNXB0C28001	Damaged/Parts/NotReturned
111000001672	100e Gen 2 AST(2020-2021)	MP1X8QN7MPNXB0C28001	Damaged/Parts/NotReturned
111000001682	100e Gen 2 AST(2020-2021)	MP1XDVP9MPNXB0C28001	Damaged/Parts/NotReturned
111000001691	100e Gen 2 AST(2020-2021)	MP1XH5J8MPNXB0C28001	Damaged/Parts/NotReturned
111000001703	100e Gen 2 AST(2020-2021)	MP1XH357MPNXB0C28001	Damaged/Parts/NotReturned
111000001711	100e Gen 2 AST(2020-2021)	MP1XH35YMPNXB0C28001	Damaged/Parts/NotReturned
111000001713	AOpen Chromebook Commercial Tab (MF-Replace)	NXEFWEH0010090C8477600	End of Life
111000001716	AOpen Chromebook Commercial Tab (MF-Replace)	NXEFWEH0010090C8487600	End of Life
111000001739	Dell P2222H Monitor	CP8M2C3	Damaged/Parts/NotReturned
111000001771	100e 2nd Gen AMD(2021-2022)	MP1SL4L1MPNXB151001L	Damaged/Parts/NotReturned
111000001773	100e 2nd Gen AMD(2021-2022)	MP1SL51FMPNXB151001L	Damaged/Parts/NotReturned
111000001794	Dell P2422H Monitor	CN0663YCQDC0015M3O8LA00	Damaged/Parts/NotReturned
111000001803	Dell E5420 (2021-2022)	FW3MBK3	Returned to Carl Perkins Assets
111000001838	100e Gen 2 AST (2022-2023)	MP20GL7L	Damaged/Parts/NotReturned
111000001852	100e Gen 2 AST (2022-2023)	MP20GSK7MPNXB151700P	Damaged/Parts/NotReturned
111000001866	100e Gen 2 AST (2022-2023)	MP20GL7L	Damaged/Parts/NotReturned
111000001869	100e Gen 2 AST (2022-2023)	MP20HJV9	Damaged/Parts/NotReturned
111000001880	100e Gen 2 AST (2022-2023)	MP20HHAJ	Damaged/Parts/NotReturned
111000001896	100e Gen 2 AST (2022-2023)	MP20HJTJ	Damaged/Parts/NotReturned
111000001906	100e Gen 2 AST (2022-2023)	MP20H9TJMPNXB151700P	Damaged/Parts/NotReturned
111000001931	HP-M401n	VNB4S01413	End of Life
111000001960	HL-L3230CDW	U65175F2N792608	Damaged/Parts/NotReturned
111000001961	HL-L3230CDW	U65175F2N792583	End of Life
111000002048	Cisco C9200L-48P-4X Switch	FOC27183FAN	Manufacture Warrenty replacement
111000002062	CIPA Filter CF250(E-Rate 2021-2022)	SN81862	End of Life
348	memorex mvd2015		End of Life
349	memorex mvd2015		End of Life
350	memorex mvd2015		End of Life
351	iPad 2 A1395 (2013)	DYTK1EK7DKPH	End of Life
352	iPad 2 A1395 (2013)	DYTK1JYFDKPH	End of Life
353	Canon ZR960 (camera)		End of Life

Asset Decommission for Disposal

02/12/2026

354	Canon ZR850 (camera)		End of Life
355	Canon ZR850 (camera)		End of Life
NA	Mac Mini Server X	C07LR058DY3J	End of Life