



Administrative Offices
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Scott Stults, Superintendent

Addendum # 1

Question # 1: To accurately value the property we will need additional information on the age of the roof, plumbing, hvac and electrical. Can you add additional columns on the building schedule of values (SOV) and provide this information?

- **RESPONSE: Additional information has been provided. See attached document Addendum # 1 - Attachment B - Building Valuation Report**

Question # 2: Drivers list – can you please send a list to us that includes date of birth, and drivers license numbers?

- **RESPONSE: See attached document Addendum # 1 - Attachment D - Drivers List**

Questions # 3: To accurately value the risk of your school district can you provide a detailed loss run?

- **RESPONSE: See attached document Addendum # 1 - Attachment E - 5 Year Loss Run**

Question # 4: It is our understanding that the school district is with SRRP. In the existing RFP we see the timeline calls for a board presentation on 5/5/2025. Our previous experience with SRRP is that they require a 60 day notification requirement, which we've always taken to mean that a decision must be made by the end of April. Please confirm SRRP will honor a decision made 5/5 or later.

- **RESPONSE: The RFP timeline has been revised as follows:**

Item	Due Date
Issuance of Request For Proposal	2-21-25
Deadline to Submit Request For Information (RFI)	3-7-25
Response to Request For Information will be issued to all firms	3-14-25
Proposal Submissions	4-4-25
Shortlist Proposals	4-18-25
Interview	5-2-2025

SRRP Renewal meeting	May 21, 2025
Present to School Board	Jun 9, 2025

Question # 5: Can the district share the total cost of the insurance being requested for FY 24?

- **RESPONSE: SCSD2 premiums for FY 24 was \$534,747.00**

Question # 6: Mobile Equipment – Do you have a list of equipment? We would need a year, make, model, and value of the equipment.

- **RESPONSE: See Addendum # 1 - All Asset Report. This report has been printed from SCSD2 accounting database and is categorized by Sub Class Descriptions for your review.**

Question # 7: General Liability – can you fill out a general liability application to assist us in obtaining a quote?

- **RESPONSE: See Addendum # 1 - General Liability Application**

Question # 8: Cyber Application – can you fill out a cyber application to assist us in obtaining a quote?

- **RESPONSE: See Addendum # 1 - Cyber Application**

Question # 9: Does the District have a current insurance broker or is coverage arranged directly with the Risk Retention Group?

- **RESPONSE: SCSD2 is currently a member of the School Risk Retention Pool (SRRP). SRRP utilizes Arthur J Gallagher & Co. as the broker.**

Question # 10: Can you provide a copy of the most recent audited financial report?

- **RESPONSE: The school district's financial audits can be found on the district's website at the following link: <https://scsd2.com/district/finance>**

Question # 10: Has the school board made note of the requirements to leave the Reciprocal if a decision is made to place coverage elsewhere?

- **RESPONSE: Yes, formal written notification was provided to SRRP on February 18, 2025.**

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ADDENDUM # 1 - ATTACHMENT D - DRIVER LIST

QTY	DRIVER	CONTRACT	DAILY DUTIES	DOB	Drivers License #
1	Purcella, Harvey	175	Route 1 (4 hrs)	11/8/1942	103288-320
2	Wagner, Kurt	175	Route 2 (4hrs)	8/24/1957	104201-934
3	Torrence, Dawnie	175	Route 3 (4hrs)	8/24/1979	105953-350
4	Schaff, Ruth A.	175	Route 4 (4 hrs)	8/21/1976	105621-924
5	Wells, Valerie	175	Route 5 (4 hrs)	1/25/1957	100945-542
6	Gostas, Demetrius	175	Route 6 (4 hrs)	2/20/1962	101589-463
7	Ulery, Aleta	175	Route 7 (4 hrs)	5/14/1978	105682-314
8	Anderson, Shelley Sue	175	Route 8 (4hrs)	4/6/1962	103616-371
9	Baumgartner, Steve	175	Route 9 (4hrs)	4/20/1959	100422-088
10	Winkelmann, Donald	175	Route 10 (4hrs)	9/10/1951	104408-356
11	Washburn, Drew	175	Route 11 (4hrs)	2/28/1953	111568-598
12	Kenneda, Lon	175	Route 12 (4hrs)	9/4/1946	102214-194
13	Looper, Dustin	175	Route 13 (4 hrs)	1/3/1990	108421-744
14	Brown, Michael	175	Route 14 (4 hrs)	8/10/1957	106841-240
15	Johnson, Rebecca	175	Route 15 (4 hrs)	7/7/1965	111049-763
16	Allen, Kristin	175	Route 16 (4hrs)	4/27/1982	106662-265
17	Reeves, Mark	175	Route 17 (4 hrs)	11/28/1958	107103-319
18	Green, Jared	175	Route 18 (4 hrs)	3/27/1960	109464-149
19	McGinnis, James J.	175	Route 19 (4 hrs)	7/30/1952	102690-989
20	Horton, Ben	175	Route 20 (4hrs)	11/18/1976	111605-614
21	Davis, Tina	175	Route 21 (4 hrs)	5/13/1968	110842-622
22	MacDonnell, Terri	175	Route 22 (4.25 hrs)	3/22/1969	108763-004
23	Brantz, Steven	175	Route 23 (4.25 hrs)	11/22/1957	100608-702
24	Sawyer, Randy	175	Route 27 (4 hrs)	2/12/1960	103569-927
25	CARTER, Troy	260	mechanic	7/5/1965	100799-790
26	Johnson, Robert	260	mechanic	11/3/1965	111074-712
27	Raimon, Daniel	220	technology	5/30/1955	108866-559
28	Jolovich, Misty D.	175	rotator 1	5/29/1976	105346-357
29	Basye, Shane	220	rotator 2	9/26/1964	100412-105
30	Lingenfelter, Patricia	175	rotator 3	3/4/1956	102465-002
31	Young, Loy	175	rotator 4	9/27/1965	105324-289
32	Boyles, Alan	175	rotator 5	12/26/1951	107722-738
33	Mattice, Katrina	175	rotator 6	6/12/1998	110916-814
34	ALLEN, CHRIS	as needed	sub driver	9/12/1985	109373-506
35	Loveland, Doug	as needed	sub driver	8/25/1959	109934-455
36	Sands, Denene	as needed	sub driver	3/2/1965	112563-614
37	Hanson, Larry	as needed	sub driver	9/12/1949	101729-374
38	Lisa Tracy	260	driver	2/20/1980	106186-547
39	Shawn Stevens	260	driver	12/19/1982	108962-416
40	Davis, Zarchariah	175	driver	10/20/1999	110845-302

Addendum # 1 - Attachment E - 5 Year Loss Run

Sheridan CSD #2 - 5 yr Loss Run as of 02/20/25

Member	Claimant	Claim Number	Event Date	Date Reported	Claim Type	Cause	Indemnity Paid	LAE Paid	Indemnity Res Bal	LAE Res Bal	Incurred Sum	Collection	Net Incurred	Status	
#2 Sheridan County School District	#2 Sheridan County School District	GC2024118408	2/17/2024	3/7/2024	Auto Physical Damage	COLLISION	\$3,438.08	\$0.00	\$0.00	\$0.00	\$3,438.08	\$0.00	\$3,438.08	C	
#2 Sheridan County School District	#2 Sheridan County School District	GC2024120790	9/12/2024	10/6/2024	Auto Physical Damage	HAIL	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	O	
#2 Sheridan County School District	#2 Sheridan County School District	GC2024120792	9/18/2024	10/6/2024	Auto Physical Damage	COLLISION	\$30,360.00	\$220.00	\$5,640.00	\$0.00	\$36,220.00	\$0.00	\$36,220.00	O	
#2 Sheridan County School District	Bohnsack, Vann	GC2024119019	3/1/2024	5/15/2024	General Liability	FALL OR SLIP IN MEMBER BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	C	
#2 Sheridan County School District	Calentine, Lyndsey	GC2021108482	8/30/2021	10/25/2021	School Board Legal	ADMINISTRATIVE DECISION	\$0.00	\$20,670.60	\$0.00	\$0.00	\$20,670.60	\$2,500.00	\$18,170.60	C	
#2 Sheridan County School District	Cameron, Lucky	GC2024118724	4/10/2024	4/16/2024	Auto Liability	REAR-ENDED CLAIMANT	\$7,560.28	\$0.00	\$5,039.72	\$0.00	\$12,600.00	\$0.00	\$12,600.00	O	
#2 Sheridan County School District	Clemens, Kenny	GC2023115210	6/1/2023	6/7/2023	Auto Liability	BACKING OR ROLLING BACK	\$2,336.24	\$0.00	\$0.00	\$0.00	\$2,336.24	\$0.00	\$2,336.24	C	
#2 Sheridan County School District	Collins, Margurite	GC2022110881	5/12/2022	5/19/2022	General Liability	CLAIMANT STRUCK BY FALLING/FLYING OBJECT	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	C	
#2 Sheridan County School District	Hattervig, Jesse	GC2023116452	8/23/2023	8/25/2023	Auto Liability	BACKING OR ROLLING BACK	\$3,595.60	\$0.00	\$0.00	\$0.00	\$3,595.60	\$0.00	\$3,595.60	C	
#2 Sheridan County School District	Khan, Zara	GC2023117124	10/19/2023	10/23/2023	General Liability	PLAYGROUND EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	C	
#2 Sheridan County School District	Mayer, Linley	GC2022112634	8/28/2022	10/4/2022	Auto Liability	COLLISION	\$1,423.66	\$0.00	\$0.00	\$0.00	\$1,423.66	\$0.00	\$1,423.66	C	
#2 Sheridan County School District	Pollak, Harry	GC2022109730	2/7/2022	3/15/2022	School Board Legal	ADMINISTRATIVE DECISION	\$17.91	\$75,983.62	\$274,982.09	\$14,016.38	\$365,000.00	\$0.00	\$365,000.00	O	
#2 Sheridan County School District	Sheridan County School District #2	GC2021108911	12/20/2021	12/20/2021	Property Damage	ICE/FREEZING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	C	
#2 Sheridan County School District	Sheridan County School District #2	GC2023117112	10/15/2023	10/23/2023	Auto Physical Damage	COLLISION	\$4,308.26	\$0.00	\$0.00	\$0.00	\$4,308.26	\$0.00	\$4,308.26	C	
#2 Sheridan County School District	Smith, Grace	GC2021108558	8/30/2021	11/1/2021	School Board Legal	ADMINISTRATIVE DECISION	\$11,276.11	\$10,500.00	\$0.00	\$0.00	\$10,500.00	\$2,625.00	\$7,875.00	C	
#2 Sheridan County School District	Wolonski, Christopher	GC2024118234	2/17/2024	2/19/2024	Auto Liability	COLLISION	\$0.00	\$0.00	\$0.00	\$0.00	\$11,276.11	\$0.00	\$11,276.11	C	
		16					Sum:	\$74,316.14	\$107,374.22	\$405,661.81	\$14,016.38	\$601,368.55	\$5,125.00	\$596,243.55	

FOOTNOTE: School Board Legal: This was a claim based on freedom of speech

Addendum # 1 - All Asset Report

SHERIDAN CTY SD2

03/04/2025 10:08 AM

Class ID: 1000

Sub Class ID: 1002

Asset Report by Class/Sub Class with Depreciation - Detail

Page: 1

User ID: CBF

Class Description: Sites

Sub Class Description: Site Improvements

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building Improv.-03	Coffeen-Parking Lot-Phase I	12/31/2002	20.00		20,222.32	1.00	20,222.32	20,222.32	0.00
Building Improv.-04	Coffeen-Parking Lot-Phase II	12/31/2002	20.00		155,713.26	1.00	155,713.26	155,713.26	0.00
Building Improv.-06	SHS-New Parking Lot	12/31/2001	20.00		119,945.70	1.00	119,945.70	119,945.70	0.00
Building Improv.-09	Meadowlark-Parking Lot	12/31/2004	20.00		374,165.08	1.00	374,165.08	374,161.75	0.00
Building Improv.-16	SHS Parking Lot	12/31/2009	20.00		580,829.04	1.00	580,829.04	450,137.35	0.00
Building Improv.-23	Coffeen Parking Lot	12/31/2011	20.00		225,401.64	1.00	225,401.64	146,510.24	0.00
Building Improv.-24	Highland Parking Lot Overlay	12/31/2011	20.00		27,660.24	1.00	27,660.24	17,979.03	0.00
Building Improv.-27	Story Playground Repairs (Asphalt)	12/31/2011	20.00		10,750.00	1.00	10,750.00	7,394.50	0.00
Building Improv.-32	SHS Parking Lot Renovations	12/31/2011	20.00		25,387.51	1.00	25,387.51	16,499.14	0.00
Building Improv.-34	SJHS Parking Lot Renovations	12/31/2011	20.00		111,695.75	1.00	111,695.75	72,604.37	0.00
Building Improv.-36	Coffeen Parking Lot	12/31/2012	20.00		2,771.84	1.00	2,771.84	1,769.77	0.00
Building Improv.-37	Highland Parking Lot & Fire Alarm	12/31/2012	20.00		813.78	1.00	813.78	276.07	0.00
Building Improv.-43	SHS Parking Lot Renovations	12/31/2012	20.00		880.59	1.00	880.59	561.09	0.00
Building Improv.-46	SJHS Parking Lot Renovations	12/31/2012	20.00		1,562.31	1.00	1,562.31	995.36	0.00
Building Improv.-49	Woodland Fence Security upgrades	12/31/2012	20.00		9,487.01	1.00	9,487.01	5,808.05	0.00
Building Improv.-51	SJHS Hill Stability	12/31/2014	20.00		640,536.00	1.00	640,536.00	320,269.40	0.00
Building Improv.-56	SJHS Landslide	12/31/2016	20.00		1,087,981.82	1.00	1,087,981.82	435,192.27	0.00
Sub Class Total: 1002		Site Improvements			3,395,803.89	17.00	3,395,803.89	2,146,039.67	0.00
Class Total: 1000		Sites			3,395,803.89	17.00	3,395,803.89	2,146,039.67	0.00

Class ID: 2000

Class Description: Buildings

Sub Class ID: 2001

Sub Class Description: School Buildings

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building Improv.-15	SHS Stadium Project	12/31/2009	50.00		200,000.00	1.00	200,000.00	142,000.00	0.00
Building Improv.-72	John C. Schiffer	06/30/2022	50.00		9,489,565.10	1.00	9,489,565.10	395,398.54	0.00
Building-01	SHS-1056 Long Dr	12/31/1987	50.00		13,332,124.00	1.00	13,332,124.00	9,412,467.44	0.00
Building-02	SHS-Boiler Bldg-1056 Long Dr	12/31/1987	50.00		152,791.00	1.00	152,791.00	107,869.46	0.00
Building-03	SHS-Athletic Equip Storage-1056 Long Dr	12/31/1987	50.00		41,647.00	1.00	41,647.00	29,392.82	0.00
Building-04	SHS-Stadium Bleachers-1056 Long Dr	12/31/1997	50.00		275,737.00	1.00	275,737.00	275,737.00	0.00
Building-05	SHS-Stadium Crows Nest-1056 Long Dr	12/31/1998	50.00		233,365.00	1.00	233,365.00	115,983.90	0.00
Building-07	SHS-9th Grade Wing-1056 Long Dr	12/31/2004	50.00		3,194,185.00	1.00	3,194,185.00	1,223,381.10	0.00

Addendum # 1 - All Asset Report

SHERIDAN CTY SD2
03/04/2025 10:08 AM

Asset Report by Class/Sub Class with Depreciation - Detail

Page: 2
User ID: CBF

Sub Class ID: 2001

Sub Class Description: School Buildings

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building-08	SHS-Stadium Scoreboard-1056 Long Dr	12/31/1998	50.00		17,736.00	1.00	17,736.00	17,736.00	0.00
Building-09	SHS-Stadium Track-1056 Long Dr	12/31/1998	50.00		373,385.00	1.00	373,385.00	373,385.00	0.00
Building-10	SHS-Stadium Irrigation System-1056 Long	12/31/1998	50.00		70,010.00	1.00	70,010.00	70,010.00	0.00
Building-11	SHS-Stadium Lights-1056 Long Dr	12/31/1998	50.00		93,346.00	1.00	93,346.00	93,346.00	0.00
Building-12	SHS-Science Wing-1056 Long Dr	12/31/2020	50.00		4,178,411.00	1.00	4,178,411.00	334,272.66	0.00
Building-13	SHS-Woodshop Storage-1056 Long Dr	12/31/2011	50.00		796,977.00	1.00	796,977.00	199,248.62	0.00
Building-14	SHS-NOC Network-1056 Long Dr	12/31/2011	50.00		135,414.00	1.00	135,414.00	62,156.84	0.00
Building-15	SJHS-Campus-500 Lewis	12/31/2005	50.00		16,701,502.00	1.00	16,701,502.00	6,079,354.12	0.00
Building-16	SJHS-Gymnasium-632 Adair Ave	12/31/1949	50.00		303,840.00	1.00	303,840.00	303,840.00	0.00
Building-17	SJHS-Early Bldg-632 Adair Ave	12/31/1977	50.00		2,274,693.00	1.00	2,274,693.00	2,038,117.58	0.00
Building-18	Woodland-1010 E Woodland Park Rd	12/31/2009	50.00		17,603,743.00	1.00	17,603,743.00	5,069,876.58	0.00
Building-19	Woodland-Garage-1010 E Woodland Park Rd	12/31/2009	50.00		44,624.00	1.00	44,624.00	12,853.44	0.00
Building-20	Coffeen-1053 S. Sheridan Avenue	12/31/2014	50.00		13,357,161.00	1.00	13,357,161.00	2,577,931.66	0.00
Building-21	Coffeen-Maint Bldg-Garage-1053 S. Sherid	12/31/2014	50.00		63,495.00	1.00	63,495.00	12,251.70	0.00
Building-22	Coffeen-Dewatering system-1053 S. Sherid	12/31/2015	50.00		264,195.00	1.00	264,195.00	45,971.70	0.00
Building-23	Meadowlark-1410 DeSmet Ave	12/31/2012	50.00		11,383,895.00	1.00	11,383,895.00	2,413,385.70	0.00
Building-24	Meadowlark-Maint Bldg-1410 DeSmet Ave	12/31/2012	50.00		79,010.00	1.00	79,010.00	16,748.60	0.00
Building-25	Highland-2 Mydland Road	12/31/2006	50.00		8,245,809.00	1.00	8,245,809.00	2,844,798.54	0.00
Building-26	Highland-Maint Bldg-2 Mydland Rd	12/31/2012	50.00		123,632.00	1.00	123,632.00	26,209.92	0.00
Building-27	Sagebrush-1685 Hillpond Dr-Original	12/31/1986	50.00		3,241,594.00	1.00	3,241,594.00	2,350,145.64	0.00
Building-28	Sagebrush-1685 Hillpond Dr-Renovated	12/31/2020	50.00		10,892,583.00	1.00	10,892,583.00	871,406.98	0.00
Building-29	Story-103 Fish Hatchery Rd.	12/31/1956	50.00		112,038.00	1.00	112,038.00	112,038.00	0.00
Building-31	Central Admin-201 N. Connor	12/31/2006	50.00		1,590,057.00	1.00	1,590,057.00	548,568.42	0.00
Building-32	THORE-822 Frank St	12/31/2012	50.00		395,315.00	1.00	395,315.00	82,206.90	0.00
Building-33	Maint-744 Carrington	12/31/2006	50.00		513,321.00	1.00	513,321.00	177,094.26	0.00
Building-34	Bus Garage-1514 Brundage Lane	12/31/1977	50.00		271,010.00	1.00	271,010.00	242,816.60	0.00
CONDO	CONDO	07/29/2022	50.00		832,838.87	1.00	832,838.87	33,313.56	0.00
TEACHER HOUSING	TEACHER HOUSING	02/10/2023	50.00		1,046,764.00	1.00	1,046,764.00	29,658.31	0.00
Sub Class Total: 2001 School Buildings					121,925,812.97	36.00	121,925,812.97	38,740,973.59	0.00

Addendum # 1 - All Asset Report

SHERIDAN CTY SD2
03/04/2025 10:08 AM

Asset Report by Class/Sub Class with Depreciation - Detail

Page: 3
User ID: CBF

Sub Class ID: 2003

Sub Class Description: HVAC Systems

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10991	COMPRESSOR	09/25/2023	20.00		19,042.64	1.00	19,042.64	793.44	0.00
Building Improv 103	Story-HVAC Equipment-WO130584	06/30/2024	20.00		142,195.12	1.00	142,195.12	592.48	0.00
Building Improv.-12	SHS HVAC Project	12/31/2006	20.00		1,763,142.65	1.00	1,763,142.65	1,586,826.39	0.00
Building Improv.-25	Early Bldg DOC Controls	12/31/2011	20.00		7,053.89	1.00	7,053.89	4,646.07	0.00
Building Improv.-28	Woodland Heating Upgrades	12/31/2011	20.00		14,689.00	1.00	14,689.00	9,544.35	0.00
Building Improv.-31	SHS HVAC Upgrades	12/31/2011	20.00		12,804.27	1.00	12,804.27	8,801.63	0.00
Building Improv.-39	Early Bldg DOC Controls/Security	12/31/2012	20.00		230.50	1.00	230.50	144.59	0.00
Building Improv.-42	SHS HVAC Upgrades	12/31/2012	20.00		13,976.00	1.00	13,976.00	8,969.40	0.00
Building Improv.-50	Bus Barn HVAC	12/31/2012	20.00		11,868.96	1.00	11,868.96	7,514.35	0.00
Building Improv.-59	SHS Boiler Plant Upgrads	12/31/2019	20.00		1,350,824.00	1.00	1,350,824.00	337,705.60	0.00
Building Improv.-65	Early Bldg Boilers-WO 126800	12/31/2021	20.00		511,127.55	1.00	511,127.55	91,576.65	0.00
Building Improv.-67	SHS AG HVAC - WO 127940	06/30/2022	20.00		1,619,843.80	1.00	1,619,843.80	168,733.73	0.00
Building Improv.-74	SJHS-Replace HVAC Equipment - WO130234	06/30/2023	20.00		12,132.63	1.00	12,132.63	657.18	0.00
Building Improv.-75	HP-HVAC Equipment - WO130269	06/30/2023	20.00		43,489.30	1.00	43,489.30	2,355.68	0.00
Building Improv.-88	SHS-MM WO-133725 - SHS AUTOMATION SYSTEM	06/30/2023	20.00		20,242.11	1.00	20,242.11	1,096.45	0.00
Sub Class Total: 2003 HVAC Systems					5,542,662.42	15.00	5,542,662.42	2,229,957.99	0.00

Sub Class ID: 2004

Sub Class Description: Roofing

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building Improv 96	HP ROOF-WO-130237-126640-130236	06/30/2024	20.00		849,633.90	1.00	849,633.90	3,540.14	0.00
Building Improv.-02	Coffeen-Roof Replacement	12/31/2001	20.00		181,846.05	1.00	181,846.05	181,846.05	0.00
Building Improv.-07	SJHS Early Bldg-Roof Replacement	12/31/2003	20.00		356,006.04	1.00	356,006.04	356,006.04	0.00
Building Improv.-10	Sagebrush -Roof Replacement	12/31/2005	20.00		499,942.37	1.00	499,942.37	449,945.36	0.00
Building Improv.-11	SHS Roof Project	12/31/2006	20.00		1,105,249.52	1.00	1,105,249.52	994,718.44	0.00
Building Improv.-61	Transportation Reroof	12/31/2019	20.00		203,247.75	1.00	203,247.75	50,812.17	0.00
Sub Class Total: 2004 Roofing					3,195,925.63	6.00	3,195,925.63	2,036,868.20	0.00

Sub Class ID: 2005

Sub Class Description: Interior Construction

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10787	PanaView Football Scoreboard-[21-050-347	07/13/2021	25.00		10,104.00	1.00	10,104.00	1,212.48	0.00
10816	Cabinets/Counter Tops	09/20/2001	25.00		14,846.27	1.00	14,846.27	14,846.27	0.00
10818	Supply Cabinets	08/22/2002	25.00		11,316.00	1.00	11,316.00	11,316.00	0.00
10821	Coat Storage Units	05/22/2003	25.00		9,395.00	1.00	9,395.00	9,395.00	0.00

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Sub Class Description: Interior Construction

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10822	Coat Storage Units	08/07/2003	25.00		7,000.00	1.00	7,000.00	7,000.00	0.00
10828	Football Scoreboard	06/23/2005	25.00		7,975.00	1.00	7,975.00	7,975.00	0.00
10829	Tuff Sport Scoreboard	06/23/2005	25.00		13,917.00	1.00	13,917.00	13,917.00	0.00
10916	Auditorium Curtains	06/28/2018	25.00		32,872.00	1.00	32,872.00	7,889.28	0.00
Building Improv 100	SHS-SPED UPGRADES-DESIGN-WO-133674	06/30/2024	25.00		285,691.25	1.00	285,691.25	952.30	0.00
Building Improv 106	JCS ROPES COURE-WO-2844	06/30/2024	25.00		67,543.00	1.00	67,543.00	225.14	0.00
Building Improv 107	ADMIN SECURITY CARDS-WO-135431	06/30/2024	25.00		6,782.00	1.00	6,782.00	22.61	0.00
Building Improv 108	SHS Artificial Turf Replacement	06/30/2024	25.00		750,131.50	1.00	750,131.50	2,500.44	0.00
Building Improv 109	SHS-G-CONSTRUCTION	06/30/2024	25.00		1,383,900.34	1.00	1,383,900.34	4,613.00	0.00
Building Improv 110	Maintenance Shop Project	06/30/2024	25.00		1,085,637.08	1.00	1,085,637.08	3,618.79	0.00
Building Improv 111	MDLK VIDEO SURVEILLANCE UPGRADE-WO-13388	06/30/2024	25.00		33,352.50	1.00	33,352.50	111.18	0.00
Building Improv 112	SJHS SPED RENOVATION	06/30/2024	25.00		176,221.11	1.00	176,221.11	587.40	0.00
Building Improv 97	SJHS-GYM HOISTS-WO-132195	06/30/2024	25.00		8,643.20	1.00	8,643.20	28.81	0.00
Building Improv 98	SJHS-STAIR FINISHES CONSTRUCTION-WO-13521	06/30/2024	25.00		30,000.00	1.00	30,000.00	100.00	0.00
BUILDING IMPROV.-99	SJHS-GYM CURTAIN-WO 134914	06/30/2024	25.00		20,498.00	1.00	20,498.00	68.33	0.00
Building Improv.-05	Meadowlark-Window/Door Replacement	12/31/2001	25.00		68,309.84	1.00	68,309.84	68,309.84	0.00
Building Improv.-08	SHS Remodel and Update	12/31/2004	25.00		429,579.23	1.00	429,579.23	343,660.51	0.00
Building Improv.-13	SHS Security Wall	12/31/2008	25.00		84,132.01	1.00	84,132.01	65,837.84	0.00
Building Improv.-14	Early Bldg Remodel	12/31/2007	25.00		1,951,945.87	1.00	1,951,945.87	1,294,793.49	0.00
Building Improv.-17	SHS Business Wing	12/31/2009	25.00		1,169,213.92	1.00	1,169,213.92	861,323.68	0.00
Building Improv.-18	SJHS Old Gym Renovations	12/31/2009	25.00		149,243.69	1.00	149,243.69	109,319.25	0.00
Building Improv.-19	SJHS Track Project	12/31/2009	25.00		354,558.96	1.00	354,558.96	264,147.08	0.00
Building Improv.-20	Early Bldg Pool Repair	12/31/2010	25.00		101,374.84	1.00	101,374.84	68,345.97	0.00
Building Improv.-21	SHS Safety Upgrades	12/31/2010	25.00		327,502.72	1.00	327,502.72	234,550.33	0.00
Building Improv.-22	SHS Safety Upgrades	12/31/2011	25.00		721,361.97	1.00	721,361.97	468,283.44	0.00
Building Improv.-26	Early Bldg Gym Floor Reconst	12/31/2011	25.00		231,788.50	1.00	231,788.50	125,942.62	0.00
Building Improv.-29	Sagebrush Restroom Upgrade ADA	12/31/2011	25.00		55,041.69	1.00	55,041.69	29,909.01	0.00
Building Improv.-30	SHS Business Wing Renovations	12/31/2011	25.00		5,697.00	1.00	5,697.00	3,077.64	0.00
Building Improv.-33	SHS Spec Ed Library Renovations	12/31/2011	25.00		763,010.40	1.00	763,010.40	417,109.26	0.00
Building Improv.-38	Sagebrush Summer Projects	12/31/2012	25.00		71,330.77	1.00	71,330.77	41,256.69	0.00
Building Improv.-40	Early Bldg Pool Renov & Water Heater	12/31/2012	25.00		328,238.84	1.00	328,238.84	163,028.65	0.00

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Sub Class ID: 2005

Sub Class Description: Interior Construction

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building Improv.-41	Early Bldg Auditorium Upgrades	12/31/2012	25.00		21,152.50	1.00	21,152.50	10,787.30	0.00
Building Improv.-44	SHS Spec Ed Library Renovations (summer)	12/31/2012	25.00		8,849.68	1.00	8,849.68	4,512.97	0.00
Building Improv.-45	SJHS Old Gym Renovations & Lockers	12/31/2012	25.00		32,613.34	1.00	32,613.34	16,201.59	0.00
Building Improv.-48	SJHS Stair Treads	12/31/2012	25.00		8,736.65	1.00	8,736.65	4,423.41	0.00
Building Improv.-52	Story Renovation	12/31/2014	25.00		1,334,047.86	1.00	1,334,047.86	627,000.73	0.00
Building Improv.-53	Story Renovation	12/31/2014	25.00		63,874.19	1.00	63,874.19	30,021.91	0.00
Building Improv.-54	SJHS Old Gym Renovation	12/31/2014	25.00		1,002,739.53	1.00	1,002,739.53	471,287.74	0.00
Building Improv.-55	SHS Security Entrance Upgrade	12/31/2015	25.00		3,969,578.74	1.00	3,969,578.74	1,429,047.45	0.00
Building Improv.-58	SHS Locker Room	12/31/2018	25.00		6,537,686.39	1.00	6,537,686.39	1,176,783.38	0.00
Building Improv.-60	Early Bldg Pool Renovation	12/31/2019	25.00		675,836.10	1.00	675,836.10	108,133.32	0.00
Building Improv.-62	Sue Henry Auditorium	12/31/2021	25.00		1,412,763.11	1.00	1,412,763.11	287,261.51	0.00
Building Improv.-63	Bus Barn Doors-WO126113 & WO128254	12/31/2021	25.00		7,057.00	1.00	7,057.00	1,082.22	0.00
Building Improv.-68	SHS Gym Bleachers - WO128287	06/30/2022	25.00		211,600.00	1.00	211,600.00	17,633.33	0.00
Building Improv.-70	SHS Doors - WO 130170	06/30/2022	25.00		20,873.94	1.00	20,873.94	1,739.50	0.00
Building Improv.-73	SHS-Gym Bleachers - WO128287-Phase 2	06/30/2023	25.00		227,041.00	1.00	227,041.00	9,838.44	0.00
Building Improv.-76	SJHS-Door System Improvements - WO130416	06/30/2023	25.00		8,134.00	1.00	8,134.00	352.47	0.00
Building Improv.-82	SB-MM-WO-130607 - SB DOOR & HARDWARE REP	06/30/2023	25.00		20,798.02	1.00	20,798.02	901.25	0.00
Building Improv.-83	SJHS-MM WO-130416 - SJHS DOOR HARDWARE B	06/30/2023	25.00		21,699.11	1.00	21,699.11	940.29	0.00
Building Improv.-86	SJHS-MM-WO-130723 - EB DOOR HARDWARE REP	06/30/2023	25.00		16,492.67	1.00	16,492.67	714.69	0.00
Building Improv.-87	SHS-MM WO-132194 - SHS GYM HOISTS	06/30/2023	25.00		7,297.37	1.00	7,297.37	316.21	0.00
Building Improv.-94	SHS-SHS WRESTLING BATHROOM PROF SERV	06/30/2023	25.00		10,000.00	1.00	10,000.00	433.33	0.00
Sub Class Total: 2005 Interior Construction					26,387,026.70	56.00	26,387,026.70	8,844,687.37	0.00

Sub Class ID: 2006

Sub Class Description: Carpet Replacement

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10859	40 X 40 Wrestling Mat	06/17/2011	7.00		6,192.00	1.00	6,192.00	6,192.00	0.00
33578	Mat 42'x42' wrestling	09/07/1999	7.00		7,844.68	1.00	7,844.68	7,844.68	0.00
Building Improv.-78	Admin-Carpet Replacement - WO131049	06/30/2023	7.00		30,475.50	1.00	30,475.50	4,716.44	0.00
Building Improv.-79	Coffeen-MM WO-131908 - HAC STAIRNOSE REP	06/30/2023	7.00		12,440.00	1.00	12,440.00	1,925.24	0.00

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Sub Class ID: 2006

Sub Class Description: Carpet Replacement

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
Building Improv.-95	Highland-MM WO-132968 - HIGHLAND PARK FL	06/30/2023	7.00		11,128.47	1.00	11,128.47	1,722.26	0.00
Sub Class Total: 2006 Carpet Replacement					68,080.65	5.00	68,080.65	22,400.62	0.00

Sub Class ID: 2007

Sub Class Description: Electrical / Plumbing

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10898	500,000 BTU Water Heater	09/17/2015	30.00		9,429.00	1.00	9,429.00	2,750.13	0.00
10912	Water Heater	06/30/2017	30.00		9,260.21	1.00	9,260.21	4,012.74	0.00
10913	Water Heater	06/30/2017	30.00		9,260.21	1.00	9,260.21	4,012.74	0.00
Building Improv 102	SHS-FIELD LIGHTS-WO 132874-132874 10%	06/30/2024	30.00		142,337.00	1.00	142,337.00	395.38	0.00
Building Improv.-01	SJHS-Early Bldg Auditorium Stage Lightin	12/31/2001	30.00		67,229.68	1.00	67,229.68	67,229.68	0.00
Building Improv.-47	SJHS Fire Alarm Data Safety	12/31/2012	30.00		785.00	1.00	785.00	439.51	0.00
Building Improv.-69	SJHS Security Cameras - WO129330	06/30/2022	30.00		48,643.74	1.00	48,643.74	3,378.04	0.00
Building Improv.-71	Woodland Park Security Cameras - WO13145	06/30/2022	30.00		7,344.75	1.00	7,344.75	510.06	0.00
Building Improv.-89	SHS-MM WO-132874 - SHS FIELD LIGHTS	06/30/2023	30.00		333,191.52	1.00	333,191.52	12,031.91	0.00
Sub Class Total: 2007 Electrical / Plumbing					627,481.11	9.00	627,481.11	94,760.19	0.00

Sub Class ID: 2008

Sub Class Description: Sprinkler / Fire Systems

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10800	Sprinkler System	09/18/2000	25.00		21,856.24	1.00	21,856.24	21,856.24	0.00
10804	Sprinkler System	08/16/2001	25.00		24,850.56	1.00	24,850.56	24,850.56	0.00
10805	Sprinkler System	10/17/2002	25.00		28,164.21	1.00	28,164.21	28,164.21	0.00
10808	Sprinkler System	12/18/2003	25.00		16,133.21	1.00	16,133.21	13,229.22	0.00
10811	Fire Alarm System	04/13/1999	25.00		20,655.00	1.00	20,655.00	20,655.00	0.00
10813	Fire Alarm System	05/22/2003	25.00		15,627.32	1.00	15,627.32	13,231.07	0.00
10814	Sprinkler System	09/04/2003	25.00		14,149.00	1.00	14,149.00	11,790.80	0.00
Building Improv.-77	SJHS-Erosion Control - WO130945	06/30/2023	25.00		48,155.25	1.00	48,155.25	2,086.73	0.00
Sub Class Total: 2008 Sprinkler / Fire Systems					189,590.79	8.00	189,590.79	135,863.83	0.00
Class Total: 2000 Buildings					157,936,580.27	135.00	157,936,580.27	52,105,511.79	0.00

Class ID: 4000

Class Description: Machinery & Equipment

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Sub Class ID: 4001

Sub Class Description: Outdoor Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10801	Playground	05/15/2001	15.00		28,317.67	1.00	28,317.67	28,317.67	0.00
10802	Playground	09/20/2001	15.00		20,822.93	1.00	20,822.93	20,822.93	0.00
10803	Playground	10/11/2001	15.00		6,481.60	1.00	6,481.60	6,481.60	0.00
10806	Playground	02/27/2003	15.00		11,200.08	1.00	11,200.08	11,200.08	0.00
10807	Playground	06/27/2003	15.00		30,209.90	1.00	30,209.90	30,209.90	0.00
10810	Playground Equip	10/19/2006	15.00		68,076.35	1.00	68,076.35	63,537.94	0.00
10815	Playground	06/30/1999	15.00		5,000.00	1.00	5,000.00	5,000.00	0.00
10876	Highjump Value Pak	03/20/2014	15.00		7,098.00	1.00	7,098.00	4,850.30	0.00
10897	SkyRun Zipline	06/16/2016	15.00		11,892.00	1.00	11,892.00	6,342.94	0.00
32375	Playground	06/09/1998	15.00		12,984.29	1.00	12,984.29	12,984.29	0.00
Building Improv.-57	Coffeen Playground	12/31/2017	15.00		189,379.50	1.00	189,379.50	75,751.90	0.00
STAR PLAYGOUND 10816	STAR PLAYGROUND	02/15/2023	15.00		5,419.00	1.00	5,419.00	511.80	0.00
STAR PLAYGROUND10817	STAR PLAYGROUND	02/15/2023	15.00		5,419.00	1.00	5,419.00	511.80	0.00
STAR PLAYGROUND10818	STAR PLAYGROUND	02/15/2023	15.00		5,419.00	1.00	5,419.00	511.80	0.00
STAR PLAYGROUND10819	STAR PLAYGROUND	02/15/2023	15.00		5,419.00	1.00	5,419.00	511.80	0.00
STAR PLAYGROUND10820	STAR PLAYGROUND	02/15/2023	15.00		5,419.00	1.00	5,419.00	511.80	0.00
Sub Class Total: 4001 Outdoor Equipment					418,557.32	16.00	418,557.32	268,058.55	0.00

Sub Class ID: 4002

Sub Class Description: Maintenance Equipment / Tools

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10955	HVAC Fluke Analyzer	03/05/2020	15.00		5,543.99	1.00	5,543.99	2,587.20	0.00
10956	Key maker and engraver	03/05/2020	15.00		8,611.43	1.00	8,611.43	2,487.77	0.00
10995	COLUMN LIFTS	07/11/2023	15.00		47,835.27	1.00	47,835.27	3,189.02	0.00
11014	Elite Lathe	12/11/2024	15.00		19,149.00	1.00	19,149.00	0.00	0.00
11015	Geared Lathe	10/16/2024	15.00		9,999.00	1.00	9,999.00	0.00	0.00
11016	Geared Lathe	10/16/2024	15.00		9,999.00	1.00	9,999.00	0.00	0.00
11017	55T Coupon Bending & Tensile Machine	10/24/2024	15.00		13,440.70	1.00	13,440.70	0.00	0.00
11018	Laguna MX 24X36 Lazer	10/07/2024	15.00		8,999.00	1.00	8,999.00	0.00	0.00
11019	Wood Pro 37" Widebelt Stander	12/12/2024	15.00		19,999.00	1.00	19,999.00	0.00	0.00
11020	SCRUBBER IMOP XL	12/26/2024	15.00		6,660.67	1.00	6,660.67	0.00	0.00
11022	JOINTER	02/11/2025	15.00		6,999.00	1.00	6,999.00	0.00	0.00
14409	Miter Bandsaw	11/16/2006	15.00		8,797.03	1.00	8,797.03	8,797.03	0.00

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Sub Class ID: 4002

Sub Class Description: Maintenance Equipment / Tools

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14410	Engine Toolroom Lathe	04/26/2007	15.00		14,990.00	1.00	14,990.00	14,990.00	0.00
14411	Engine Toolroom Lathe	04/26/2007	15.00		14,990.00	1.00	14,990.00	14,990.00	0.00
8496	Lifting System 4 Column	03/16/2006	15.00	07/19/2024	31,924.97	1.00	31,924.97	31,924.97	0.00 *
FLOOR SCRUBBER-10815	FLOOR SCRUBBER	04/06/2023	15.00		7,604.12	1.00	7,604.12	633.68	0.00
G101165	16 Foot Macro AirVolution Fan	06/29/2015	15.00		11,305.00	1.00	11,305.00	11,305.00	0.00
Sub Class Total: 4002 Maintenance Equipment / Tools					246,847.18	17.00	246,847.18	90,904.67	0.00

Sub Class ID: 4003

Sub Class Description: Custodial Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10640	SC2000 20" Autoscrubber X20D	01/08/2019	5.00		8,756.39	1.00	8,756.39	8,756.39	0.00
10850	Advance Riding Scrubber	11/15/2007	5.00		10,892.15	1.00	10,892.15	10,892.15	0.00
10879	Automatic Parts Washer	07/18/2013	5.00		5,393.14	1.00	5,393.14	5,393.14	0.00
10901	ES4000 Rider Carpet Extractor	03/23/2017	5.00		12,685.64	1.00	12,685.64	12,685.64	0.00
10915	Advenger X2805C-C Rider Scrubber	06/14/2018	5.00		14,603.22	1.00	14,603.22	14,603.22	0.00
10921	Hotsey washer/sprayer-wash bay	06/07/2018	5.00		8,858.10	1.00	8,858.10	7,086.48	0.00
10925	Advenger X2805C-C Rider Scrubber	06/07/2018	5.00		14,603.22	1.00	14,603.22	14,603.22	0.00
10948	Advance Avenger Scrubber	06/28/2019	5.00		13,429.72	1.00	13,429.72	13,429.71	0.00
10949	Advance Avenger Scrubber	06/28/2019	5.00		13,429.72	1.00	13,429.72	13,429.71	0.00
10950	Advance Scrubber Eco-Flex	06/28/2019	5.00		8,798.49	1.00	8,798.49	8,798.49	0.00
10962	Kaivac 1750 Corded	06/07/2021	5.00		5,339.65	1.00	5,339.65	4,271.72	0.00
11975	Carpet Extractor	06/25/2010	5.00		11,697.00	1.00	11,697.00	11,697.00	0.00
6819	Extractor Machine\Cust	09/09/2004	5.00		5,797.71	1.00	5,797.71	5,797.71	0.00
G100289	Advance Advenger Ride Scrubber	06/29/2015	5.00		13,564.99	1.00	13,564.99	13,564.99	0.00
G100528	Advance Advenger Scrubber	05/22/2014	5.00		11,196.23	1.00	11,196.23	11,196.23	0.00
G100529	Advance Advenger Scrubber	05/22/2014	5.00		5,720.71	1.00	5,720.71	5,720.71	0.00
G100530	Adfinity Floor Scrubber	05/22/2014	5.00		5,292.35	1.00	5,292.35	5,292.35	0.00
G100532	Adfinity X20R Scrubber	06/25/2014	5.00		5,292.35	1.00	5,292.35	5,292.35	0.00
G100557	Dryer	06/18/2015	5.00		7,380.38	1.00	7,380.38	7,380.38	0.00
G100558	Washer	06/18/2015	5.00		7,717.39	1.00	7,717.39	7,717.39	0.00
Sub Class Total: 4003 Custodial Equipment					190,448.55	20.00	190,448.55	187,608.98	0.00

Sub Class ID: 4004

Sub Class Description: Furniture & Assessories

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10837	Scotts Office Furniture	10/16/2008	5.00		6,876.00	1.00	6,876.00	6,876.00	0.00

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Asset Report by Class/Sub Class with Depreciation - Detail

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Sub Class ID: 4004

Sub Class Description: Furniture & Assessories

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10838	Bill/Ryan Office Furniture	10/16/2008	5.00		7,914.00	1.00	7,914.00	7,914.00	0.00
10839	Coree Office Furniture	10/16/2008	5.00		6,876.00	1.00	6,876.00	6,876.00	0.00
10845	Da Vinci Lab Furniture	08/29/2013	5.00		18,674.05	1.00	18,674.05	18,674.05	0.00
11012	Autism Swing	07/31/2024	5.00		6,244.86	1.00	6,244.86	0.00	0.00
GYM DIVIDER 10823	FOLDING GYM DIVIDER CURTAIN	07/20/2023	5.00		11,998.00	1.00	11,998.00	2,399.60	0.00
Sub Class Total: 4004 Furniture & Assessories					58,582.91	6.00	58,582.91	42,739.65	0.00

Sub Class ID: 4005

Sub Class Description: Science and Engineering Equip

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10788	250 Rotary Draw Bender-[02-965-1130-410-	07/15/2021	10.00		12,570.60	1.00	12,570.60	3,771.18	0.00
10791	JET wp2510 Powermatic Planer-[02-950-112	07/15/2021	10.00		15,630.00	1.00	15,630.00	4,689.00	0.00
10852	Powermatic Planer (old #61996)	09/10/2009	10.00		10,850.00	1.00	10,850.00	10,850.00	0.00
10853	Hydraulic Shear/Arm (old #62382)	09/10/2010	10.00		6,625.00	1.00	6,625.00	6,625.00	0.00
10863	ARI Portable Exhaust Cart	06/21/2012	10.00		6,993.43	1.00	6,993.43	6,294.09	0.00
10867	Kiln-H Hercules	03/21/2013	10.00		9,707.00	1.00	9,707.00	9,707.00	0.00
10874	Lathe Jet GH-1340-3	09/26/2013	10.00		13,873.05	1.00	13,873.05	11,329.67	0.00
10875	DRO with Taper/with Turning Tool	06/19/2014	10.00		13,499.00	1.00	13,499.00	10,349.22	0.00
10877	Epilog Mini Laser Engraving System	02/07/2013	10.00		9,995.00	1.00	9,995.00	8,107.04	0.00
10878	Epilog Helix Engraving System	06/11/2015	10.00		21,250.00	1.00	21,250.00	14,875.01	0.00
10883	Epilog Helix Laser Engraving System	08/29/2013	10.00		18,650.50	1.00	18,650.50	15,231.26	0.00
10887	3D AVRover System	12/04/2014	10.00		5,559.06	1.00	5,559.06	5,559.06	0.00
10888	Roland Desktop Milling Machine	09/18/2015	10.00		13,483.99	1.00	13,483.99	9,214.05	0.00
10889	Advance Rider Extractor ES4000	04/07/2016	10.00		13,634.19	1.00	13,634.19	13,634.19	0.00
10891	Sharp TMV-K Milling Machine	11/17/2017	10.00		14,324.09	1.00	14,324.09	8,674.04	0.00
10899	Sharp TMV-K Milling Machine	11/17/2017	10.00		14,324.09	1.00	14,324.09	8,674.04	0.00
10900	60 ton ironworker	09/13/2019	10.00		14,807.45	1.00	14,807.45	6,087.46	0.00
10905	Powder coating oven	01/09/2020	10.00		6,055.00	1.00	6,055.00	2,422.00	0.00
10914	PlusOptix Mobile Vision Screener	08/01/2016	10.00		6,225.00	1.00	6,225.00	4,876.25	0.00
10920	Fr load parts washer	08/24/2017	10.00		7,227.18	1.00	7,227.18	4,015.10	0.00
10932	Arc Pro 4X8 Table	09/28/2017	10.00		12,757.00	1.00	12,757.00	12,757.00	0.00
10933	CPO 350 Circular Cold Saw	06/21/2018	10.00		10,455.50	1.00	10,455.50	5,227.75	0.00
10934	Brother Dream Machine Quilter	06/28/2018	10.00		12,644.00	1.00	12,644.00	11,379.60	0.00
10935	CPO 350 Circular Cold Saw	06/21/2018	10.00		10,455.50	1.00	10,455.50	5,227.75	0.00

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Sub Class ID: 4005

Sub Class Description: Science and Engineering Equip

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10937	Voyager Duo	07/20/2018	10.00		13,765.00	1.00	13,765.00	12,159.08	0.00
10941	Rackmount Server	06/28/2019	10.00		6,401.63	1.00	6,401.63	4,481.13	0.00
10942	AV Broadcast Cart	06/28/2019	10.00		10,335.00	1.00	10,335.00	7,234.50	0.00
10943	AV Broadcast Cart	06/28/2019	10.00		10,335.00	1.00	10,335.00	7,234.50	0.00
10944	AV Broadcast Cart	06/28/2019	10.00		10,335.00	1.00	10,335.00	7,234.50	0.00
10945	AV Broadcast Cart	06/28/2019	10.00		10,335.00	1.00	10,335.00	7,234.50	0.00
10946	AV Broadcast Cart	06/28/2019	10.00		10,335.00	1.00	10,335.00	7,234.50	0.00
10947	IPConfigure v4 Server	06/28/2019	10.00		18,063.00	1.00	18,063.00	12,644.10	0.00
10959	Dremel DigiLab Laser Cutter	03/05/2020	10.00		6,499.00	1.00	6,499.00	2,527.39	0.00
10993	Ultimaker Method XL 3D Printer	11/29/2023	10.00		12,349.05	1.00	12,349.05	823.27	0.00
10994	ROBOTICS	11/14/2023	10.00		17,742.00	1.00	17,742.00	1,182.80	0.00
11013	Arcmax Ultra Plasma	08/16/2024	10.00		32,715.00	1.00	32,715.00	0.00	0.00
11531	Studio Shuttle(Pottery)	10/08/2009	10.00		22,012.84	1.00	22,012.84	22,012.84	0.00
14403	Milling Machine	10/04/2007	10.00		18,550.74	1.00	18,550.74	18,550.74	0.00
14412	Engine/Toolroom Lathe	06/19/2008	10.00		20,340.00	1.00	20,340.00	20,340.00	0.00
3D PRINTER-10802	3D PRINTER	08/18/2022	10.00		8,096.98	1.00	8,096.98	1,551.93	0.00
3D PRINTER-10811	CARBON 3D PRINTER	09/20/2022	10.00		10,091.97	1.00	10,091.97	1,850.20	0.00
7361	Plasma Shop Machine	01/24/2005	10.00		6,895.00	1.00	6,895.00	6,895.00	0.00
7685	Saw, Vertical Contour	05/19/2005	10.00		7,880.00	1.00	7,880.00	7,880.00	0.00
F201008	3D AVRover System	12/04/2014	10.00		5,349.06	1.00	5,349.06	5,349.06	0.00
F201013	3D AVRover System	12/04/2014	10.00		5,421.06	1.00	5,421.06	5,421.06	0.00
F201037	Mill Machining Center (old #8509)	01/12/2006	10.00		19,999.00	1.00	19,999.00	19,999.00	0.00
F201038	Automatic Tool Changer (old #8510)	01/12/2006	10.00		5,395.00	1.00	5,395.00	5,395.00	0.00
F201039	CNC Turning Center (old #8512)	01/12/2006	10.00		19,999.00	1.00	19,999.00	19,999.00	0.00
G101014	Plusoptix Mobile Screener	09/11/2014	10.00		7,420.00	1.00	7,420.00	7,420.00	0.00
VISION 10805-10809	VISION SCREENERS	02/14/2023	10.00		5,995.00	5.00	29,975.00	4,246.46	0.00
Sub Class Total: 4005		Science and Engineering Equip			604,250.96	54.00	628,230.96	416,477.32	0.00

Sub Class ID: 4006

Sub Class Description: Office Equipment / Copiers

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10892	Advance 8295 imageRunner Copier	03/09/2017	5.00		9,699.00	1.00	9,699.00	9,699.00	0.00
10893	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10904	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00

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Sub Class Description: Office Equipment / Copiers

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10906	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10907	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10908	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10909	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10910	Advance C5550i imageRunner Copier	06/27/2017	5.00		5,701.78	1.00	5,701.78	5,701.78	0.00
10917	Advance 8585i imageRunner Copier	01/12/2017	5.00		12,900.00	1.00	12,900.00	12,900.00	0.00
10919	Canon imageRunner ADV C5560i	03/08/2018	5.00		28,469.94	1.00	28,469.94	28,469.94	0.00
10923	Canon IimageRunner Advance 8595i	11/02/2017	5.00		11,680.00	1.00	11,680.00	11,680.00	0.00
10924	SEasyStand Sit To Stand Frame	02/08/2018	5.00		5,067.99	1.00	5,067.99	5,067.99	0.00
10931	Canon imageRunner ADV C5535i	06/21/2018	5.00		18,794.00	1.00	18,794.00	18,794.00	0.00
10958	ID Card Printer FARGO HDP5000	03/05/2020	5.00		6,077.00	1.00	6,077.00	5,266.73	0.00
10982	Copier, Digital (at EB113)	11/16/2006	5.00		13,870.00	1.00	13,870.00	13,870.00	0.00
10983	Ice Machine MDLR IceOMatic 940 LB-[18-15	01/19/2022	5.00		5,550.25	1.00	5,550.25	2,775.12	0.00
10987	Specialty Graphics Spply-Bloomgren desk	09/01/2023	5.00		6,749.00	1.00	6,749.00	1,124.83	0.00
11001	Copier S/N 35Q03850 Model imagePRESS Lit	04/10/2024	5.00		10,257.02	1.00	10,257.02	512.85	0.00
11002	Copier S/N 2XX00980 Model iiR-ADV DX C58	04/11/2024	5.00		7,508.62	1.00	7,508.62	375.43	0.00
11003	Copier S/N 2XW15440 Model iR-ADV DX C585	04/11/2024	5.00		7,508.62	1.00	7,508.62	375.43	0.00
11004	Copier S/N 2XW15463 Model iR-ADV DX C585	04/10/2024	5.00		7,508.62	1.00	7,508.62	375.43	0.00
11005	Copier S/N 27Y03514 Model iR-ADV DX 8795	04/11/2024	5.00		18,352.78	1.00	18,352.78	917.64	0.00
11006	Copier S/N 35Q03839 Model imagePRESS Lit	04/10/2024	5.00		10,257.02	1.00	10,257.02	512.85	0.00
11683	Ikon Ricoh Copier	11/05/2009	5.00		11,025.00	1.00	11,025.00	11,025.00	0.00
12447	Canon iR5065 Copier	08/12/2010	5.00		24,500.00	1.00	24,500.00	24,500.00	0.00
13140	Hasler Folding-Inserting	06/13/2011	5.00		6,302.00	1.00	6,302.00	6,302.00	0.00
13434	Computer, HP Printer 4540	12/15/2011	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
13435	Computer, HP Printer 4540	12/15/2011	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
13436	Computer, HP Printer 4540	12/15/2011	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
13549	Apex Braille Note 32 Notetaker	10/20/2011	5.00		6,374.00	1.00	6,374.00	6,374.00	0.00

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Sub Class ID: 4006

Sub Class Description: Office Equipment / Copiers

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
13844	Computer, HP Printer CM6040FMFP	12/20/2011	5.00		8,800.00	1.00	8,800.00	8,800.00	0.00
14506	Ricoh Aficio MP 2852SP Copier	09/06/2012	5.00		6,599.00	1.00	6,599.00	6,599.00	0.00
14511	Sharp Digital Copier	09/06/2012	5.00		12,830.20	1.00	12,830.20	12,830.20	0.00
14538	HP Color Laser Jet Printer	10/18/2012	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
52814	Cannon 4501 Copier	06/05/2014	5.00		5,774.00	1.00	5,774.00	5,774.00	0.00
52914	Cannon 6501 Copier	06/05/2014	5.00		8,950.00	1.00	8,950.00	8,950.00	0.00
7149	Copier, Sharp	10/07/2004	5.00		8,220.00	1.00	8,220.00	8,220.00	0.00
7546	Digital Dup-Lanier LDD345	10/06/2011	5.00		6,987.00	1.00	6,987.00	6,987.00	0.00
7753	Copier, Digital	09/08/2005	5.00		14,295.00	1.00	14,295.00	14,295.00	0.00
9781	Copier	06/19/2008	5.00		6,467.00	1.00	6,467.00	6,467.00	0.00
9882	Digital Copier	09/18/2008	5.00		14,260.00	1.00	14,260.00	14,260.00	0.00
F200251	HP Color Laser Jet Printer	06/27/2013	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
F201010	Mojo 3D Printer	12/18/2014	5.00		6,345.00	1.00	6,345.00	6,345.00	0.00
F201011	SE Plus 3D Printer	12/18/2014	5.00		21,250.00	1.00	21,250.00	21,250.00	0.00
F201012	SE Plus 3D Printer	12/18/2014	5.00		21,250.00	1.00	21,250.00	21,250.00	0.00
F201034	Dimension SST Printer	06/11/2015	5.00		37,160.00	1.00	37,160.00	37,160.00	0.00
G100396	Canon Imagerunner 4251 Copier	05/28/2015	5.00	04/17/2024	7,420.00	1.00	7,420.00	7,420.00	0.00 *
G100501	Canon Advance 6265	06/25/2013	5.00		9,018.00	1.00	9,018.00	9,018.00	0.00
G100504	ImageRunner Copier	07/18/2013	5.00	04/17/2024	20,218.00	1.00	20,218.00	20,218.00	0.00 *
G100510	HP Color Copier/Printer/Fax/Scanner	11/29/2012	5.00		5,549.00	1.00	5,549.00	5,549.00	0.00
G100520	Taskalfa 6501i Copier	02/19/2014	5.00		8,390.00	1.00	8,390.00	8,390.00	0.00
IMAGEPRESS 10822	IMAGEPRESS LITE C265	06/30/2023	5.00		10,868.09	1.00	10,868.09	2,354.76	0.00
IMAGERUNNER 89051-18	IMAGERUNNER 8905	06/30/2023	5.00		16,502.72	1.00	16,502.72	3,575.59	0.00
Sub Class Total: 4006		Office Equipment / Copiers			553,261.33	53.00	553,261.33	464,288.25	0.00

Sub Class ID: 4007

Sub Class Description: Communication Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10819	Phone System	09/19/2002	5.00		8,860.00	1.00	8,860.00	8,860.00	0.00
10820	Phone System	04/17/2003	5.00		14,163.00	1.00	14,163.00	14,163.00	0.00
10823	Intercom System	01/15/2004	5.00		8,461.00	1.00	8,461.00	8,461.00	0.00
10824	Intercom System	01/15/2004	5.00		8,482.00	1.00	8,482.00	8,482.00	0.00
10825	Phone System	07/22/2004	5.00		18,628.00	1.00	18,628.00	18,628.00	0.00
10826	Sound System	06/23/2005	5.00		9,645.00	1.00	9,645.00	9,645.00	0.00
10827	Phone System	06/23/2005	5.00		35,175.11	1.00	35,175.11	35,175.11	0.00

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Sub Class ID: 4007

Sub Class Description: Communication Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10832	Phone System	08/22/2006	5.00		20,991.00	1.00	20,991.00	20,991.00	0.00
10833	Sound System	12/14/2006	5.00		16,765.00	1.00	16,765.00	16,765.00	0.00
10834	Centra System Brd RM	03/01/2007	5.00		9,880.00	1.00	9,880.00	9,880.00	0.00
10835	Security Cameras	06/08/2007	5.00		17,309.50	1.00	17,309.50	17,309.50	0.00
10836	Sound System	08/22/2007	5.00		24,970.00	1.00	24,970.00	24,970.00	0.00
10864	NAU K2 Climber 7" Monitor	04/12/2012	5.00		5,000.00	1.00	5,000.00	5,000.00	0.00
10865	NAU K2 Climber 7" Monitor	04/12/2012	5.00		5,000.00	1.00	5,000.00	5,000.00	0.00
10890	Sign	02/04/2016	5.00		11,750.00	1.00	11,750.00	11,227.77	0.00
10963	10 Foot UHDT Display	03/16/2021	5.00		10,789.00	1.00	10,789.00	8,631.20	0.00
7978	Sound System	11/03/2005	5.00		8,975.00	1.00	8,975.00	8,975.00	0.00
Building Improv.-35	SHS Safety Upgrades (Data Comm)	12/31/2012	5.00		2,341.76	1.00	2,341.76	2,341.76	0.00
Building Improv.-64	SJHS Exterior Cameras-WO 126696	12/31/2021	5.00		5,800.00	1.00	5,800.00	3,286.67	0.00
Building Improv.-66	Early Bldg Interior Cameras Security-WO	12/31/2021	5.00		373,863.71	1.00	373,863.71	211,855.91	0.00
Sub Class Total: 4007 Communication Equipment					616,849.08	20.00	616,849.08	449,647.92	0.00

Sub Class ID: 4008

Sub Class Description: Computer Hardware

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10840	LitghtSpeed Rocket Appliance	08/12/2010	5.00		5,550.00	1.00	5,550.00	5,550.00	0.00
10841	Cat 6500 Supervisor 720	09/09/2010	5.00		23,370.00	1.00	23,370.00	23,370.00	0.00
10842	Cat 6500 Supervisor 720	09/09/2010	5.00		23,370.00	1.00	23,370.00	23,370.00	0.00
10843	Cisco UCS Server/Hardware	06/17/2011	5.00		21,341.98	1.00	21,341.98	21,341.98	0.00
10844	Network Switch	11/05/2013	5.00		6,720.00	1.00	6,720.00	6,720.00	0.00
10846	UCS 5108 Blade Server	06/25/2014	5.00		17,091.65	1.00	17,091.65	17,091.65	0.00
10847	UCS B200 Blade Server	06/25/2014	5.00		12,306.28	1.00	12,306.28	12,306.28	0.00
10884	Cisco Catalyst 3650	03/17/2016	5.00		7,464.50	1.00	7,464.50	7,464.50	0.00
10885	Cisco Catalyst 3650	03/17/2016	5.00		7,464.50	1.00	7,464.50	7,464.50	0.00
10886	Cisco Catalyst 3650	03/17/2016	5.00		7,464.50	1.00	7,464.50	7,464.50	0.00
10895	Catalyst 4500 E-Series 6-Port	04/21/2016	5.00		8,949.50	1.00	8,949.50	8,949.50	0.00
10902	Fabric Interconnect	05/11/2017	5.00		7,430.00	1.00	7,430.00	7,430.00	0.00
10903	Fabric Interconnect	05/11/2017	5.00		7,430.00	1.00	7,430.00	7,430.00	0.00
10922	Steelfin Surveillance Server	06/21/2018	5.00		15,125.67	1.00	15,125.67	15,125.67	0.00
10957	TD Desktop Server	03/05/2020	5.00		5,474.00	1.00	5,474.00	4,744.13	0.00
11921	Catalyst 3750 /E Cisco Switch	06/17/2010	5.00		12,604.43	1.00	12,604.43	12,604.43	0.00
12349	Mac Pro, 2 Quad-Core Xeon	08/12/2010	5.00		7,010.96	1.00	7,010.96	7,010.96	0.00

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Sub Class ID: 4008

Sub Class Description: Computer Hardware

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
12350	Mac Pro, 2 Quad-Core Xeon	08/12/2010	5.00		6,307.84	1.00	6,307.84	6,307.84	0.00
12600	Mac Pro, 2 Quad-Core Xeon	11/04/2010	5.00		5,256.24	1.00	5,256.24	5,256.24	0.00
12601	Mac Pro, 2 Quad-Core Xeon	11/04/2010	5.00		5,256.24	1.00	5,256.24	5,256.24	0.00
13077	Cisco UCS Server	06/17/2011	5.00		24,772.58	1.00	24,772.58	24,772.58	0.00
14586	Aruba Wireless Access Point Controller	05/09/2013	5.00		11,046.75	1.00	11,046.75	11,046.75	0.00
14587	Aruba Wireless Access Point Controller	05/09/2013	5.00		11,046.75	1.00	11,046.75	11,046.75	0.00
7416	Cisco Switch	06/21/2005	5.00		5,886.90	1.00	5,886.90	5,886.90	0.00
7418	Cisco Switch	06/21/2005	5.00		5,886.90	1.00	5,886.90	5,886.90	0.00
7419	Cisco Switch	06/21/2005	5.00		5,886.90	1.00	5,886.90	5,886.90	0.00
7421	Cisco Switch	06/21/2005	5.00		5,886.90	1.00	5,886.90	5,886.90	0.00
CONVERGE ONE 10820	CISCO SWITCHES	06/22/2023	5.00		63,635.10	1.00	63,635.10	13,787.61	0.00
HYPERFLEX 10802	HYPERFLEX	06/22/2023	5.00		15,396.84	1.00	15,396.84	3,335.98	0.00
HYPERFLEX 10804	HYPERFLEX	06/22/2023	5.00		15,396.84	1.00	15,396.84	3,335.98	0.00
HYPERFLIX 10803	HYPERFLEX	06/22/2023	5.00		15,396.84	1.00	15,396.84	3,335.98	0.00
Sub Class Total: 4008 Computer Hardware					393,227.59	31.00	393,227.59	306,467.65	0.00

Sub Class ID: 4009

Sub Class Description: Computer Software - Instructional

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
1987	Mobile Unit Robot	05/28/1996	3.00		8,965.00	1.00	8,965.00	8,965.00	0.00
Sub Class Total: 4009 Computer Software - Instructional					8,965.00	1.00	8,965.00	8,965.00	0.00

Sub Class ID: 4010

Sub Class Description: Computer Software - Administrative

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
SHS LIB DE	Library Detection Sys	01/17/2003	10.00		12,639.00	1.00	12,639.00	12,639.00	0.00
Sub Class Total: 4010 Computer Software - Administrative					12,639.00	1.00	12,639.00	12,639.00	0.00

Sub Class ID: 4011

Sub Class Description: Audio Visual Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10797	Camera Systems DVR HD 400	08/08/2013	5.00		48,649.58	1.00	48,649.58	48,649.58	0.00
10798	Security Camera Sys	11/14/2002	5.00		15,717.73	1.00	15,717.73	15,717.73	0.00
10799	Security Camera Sys	11/14/2002	5.00		10,982.30	1.00	10,982.30	10,982.30	0.00
10809	Security Camera Sys	11/14/2002	5.00		44,697.27	1.00	44,697.27	44,697.27	0.00
10812	Camera Security Equip	01/26/1999	5.00		7,713.00	1.00	7,713.00	7,713.00	0.00
10817	Auditorium Light/Control	06/28/2002	5.00		6,700.00	1.00	6,700.00	6,700.00	0.00
10857	High Sensitivity Camera	04/21/2011	5.00		11,295.00	1.00	11,295.00	11,295.00	0.00

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Sub Class ID: 4011

Sub Class Description: Audio Visual Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
3971	Telephone System	10/22/1996	5.00		9,843.00	1.00	9,843.00	9,843.00	0.00
Building Improv 104	SHS VIDEO SURVEILLANCE UPGRADE-WO-133884	06/30/2024	5.00		49,785.00	1.00	49,785.00	829.75	0.00
Building Improv 105	WP VIDEOSURVEILLA NCE UPGRADE-WO-133886	06/30/2024	5.00		19,376.00	1.00	19,376.00	322.93	0.00
Building Improv.-90	WP-CC WO-133886 - WP VIDEO SURVEILLANCE	06/30/2023	5.00		45,459.00	1.00	45,459.00	9,849.45	0.00
Building Improv.-91	MDLK-CC WO-133885 - MDLK VIDEO SURVEILLA	06/30/2023	5.00		22,837.50	1.00	22,837.50	4,948.13	0.00
Building Improv.-92	SJHS-CC WO-132348 - SJHS TWO-WAY SECURIT	06/30/2023	5.00		9,276.00	1.00	9,276.00	2,009.80	0.00
Building Improv.-93	SHS-CAP CON WO-133080 - SJHS SECURITY VI	06/30/2023	5.00		14,578.22	1.00	14,578.22	3,158.61	0.00
G101503	Bosch truck HD Scan Kit	06/11/2015	5.00		7,500.00	1.00	7,500.00	7,500.00	0.00
Sub Class Total: 4011		Audio Visual Equipment			324,409.60	15.00	324,409.60	184,216.55	0.00

Sub Class ID: 4012

Sub Class Description: Athletic Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10855	John Deere Collection SysMSC600	06/08/2011	10.00		7,162.00	1.00	7,162.00	6,923.30	0.00
10856	Pole Vault Landing Area	02/17/2011	10.00		15,200.00	1.00	15,200.00	15,200.00	0.00
10858	Life Fitness Treadmill	09/23/2010	10.00		5,119.00	1.00	5,119.00	5,119.00	0.00
9884	Life Fitness Treadmill	10/02/2008	10.00		5,479.93	1.00	5,479.93	5,479.93	0.00
Sub Class Total: 4012		Athletic Equipment			32,960.93	4.00	32,960.93	32,722.23	0.00

Sub Class ID: 4013

Sub Class Description: Musical Instruments

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10009	Yamaha 622 II Pro BB Brass Clarinet Low	06/06/2024	10.00		9,844.83	1.00	9,844.83	82.04	0.00
1012	Piano, Yamaha grand	04/25/1995	10.00	01/31/2024	16,270.00	1.00	16,270.00	16,270.00	0.00 *
10873	Grand Piano-Yamaha	09/01/2012	10.00		19,110.00	1.00	19,110.00	19,110.00	0.00
10936	Baritone Saxophone	01/18/2019	10.00		11,351.00	1.00	11,351.00	6,148.46	0.00
10951	Tenor Saxophone Selmer 54J	08/23/2012	10.00		5,010.00	1.00	5,010.00	5,010.00	0.00
10952	Euphonium Besson BE967	08/23/2012	10.00		5,600.00	1.00	5,600.00	5,600.00	0.00
10960	Euphonium Besson BE967	08/23/2012	10.00		5,600.00	1.00	5,600.00	5,600.00	0.00
10961	Tuba MIRAPhone 186 Pro	11/29/2012	10.00		7,855.00	1.00	7,855.00	7,855.00	0.00
10992	Yamaha Vibraphone	10/20/2023	10.00		5,459.95	1.00	5,459.95	409.50	0.00
10997	PRO BBB TUBA	01/25/2024	10.00		6,147.20	1.00	6,147.20	307.36	0.00
10998	Pro BBb Tuba	01/25/2024	10.00		6,147.20	1.00	6,147.20	307.36	0.00

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Sub Class ID: 4013

Sub Class Description: Musical Instruments

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
11008	Yamaha 622 II Pro BB Bass Clarinet Low C	05/29/2024	10.00		9,844.83	1.00	9,844.83	164.08	0.00
11011	Eastman Pro Bair Sax, SN: A2490078	08/15/2024	10.00		6,521.00	1.00	6,521.00	0.00	0.00
33301	Piano Interactive VK	12/10/1998	10.00		7,900.00	1.00	7,900.00	7,900.00	0.00
EASTMAN SOUSAPHONE-1	EASTMAN SOUSAPHONE	08/25/2022	10.00		6,297.00	4.00	25,188.00	4,827.70	0.00
MARIMBA 10821	MARIMBA	06/26/2023	10.00		5,559.95	1.00	5,559.95	602.33	0.00
SOUSAPHONE10823	EASTMAN SOUSAPHONE	08/11/2023	10.00		5,352.45	1.00	5,352.45	490.65	0.00
VIBRAPHONE10821	VIBRAPHONE	06/26/2023	10.00		5,459.95	1.00	5,459.95	591.50	0.00
Sub Class Total: 4013 Musical Instruments					145,330.36	21.00	164,221.36	81,275.98	0.00

Sub Class ID: 4015

Sub Class Description: Buses - C. Front Engine & D. Rear Engine

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10790	ELDER 2022 Blue Bird Type C 72 Pass-[01-	08/04/2021	17.00		117,662.00	1.00	117,662.00	20,187.10	0.00
10792	Blue Bird 2020 63 Rear Engine	10/08/2019	17.00		147,520.00	1.00	147,520.00	35,867.62	0.00
10793	Blue Bird 2020 15 Front Engine	10/08/2019	17.00		106,700.00	1.00	106,700.00	25,942.74	0.00
10794	Blue Bird 2020 65 Rear Engine	09/05/2019	17.00		147,520.00	1.00	147,520.00	37,096.95	0.00
10795	Blue Bird 2021 72 - Pass	07/06/2020	17.00		88,698.75	1.00	88,698.75	24,522.59	0.00
10796	Blue Bird 2021 72 - SHAWN	07/06/2020	17.00		29,566.25	1.00	29,566.25	8,174.20	0.00
10986	2024 Blue Bird	06/30/2023	17.00		180,093.00	1.00	180,093.00	11,476.52	0.00
10999	Bus Engine	02/22/2024	17.00		19,588.47	1.00	19,588.47	480.11	0.00
V10006	IC Intl Corp 2009	07/31/2008	17.00		90,431.00	1.00	90,431.00	90,431.00	0.00
V10007	IC Intl Corp 2009	07/31/2008	17.00		90,431.00	1.00	90,431.00	90,431.00	0.00
V10011	IC Intl Corp 2010	09/24/2009	17.00		89,494.00	1.00	89,494.00	89,494.00	0.00
V10012	IC Intl Corp 2010	09/24/2009	17.00		91,528.00	1.00	91,528.00	91,528.00	0.00
V10013	IC Intl Corp 2010	09/24/2009	17.00		91,528.00	1.00	91,528.00	91,528.00	0.00
V10015	IC Intl Corp 2011	10/05/2010	17.00		88,364.00	1.00	88,364.00	88,364.00	0.00
V10016	IC Intl Corp 2012	08/18/2011	17.00		100,314.00	1.00	100,314.00	100,314.00	0.00
V10017	IC Intl Corp 2012	08/18/2011	17.00		100,314.00	1.00	100,314.00	100,314.00	0.00
V10018	IC Intl Corp 2012	11/17/2011	17.00	11/01/2021	100,314.00	1.00	100,314.00	96,134.25	0.00 *
V10019	IC Intl Corp 2012	11/17/2011	17.00		100,314.00	1.00	100,314.00	100,314.00	0.00
V10020	IC Intl Corp 2012	02/09/2012	17.00		126,540.00	1.00	126,540.00	126,540.00	0.00
V10603	Bluebird 2014 36 Pass	07/24/2013	17.00		93,705.00	1.00	93,705.00	90,719.31	0.00
V10604	Bluebird 2014 60 Pass	07/24/2013	17.00		100,820.00	1.00	100,820.00	97,607.60	0.00
V10605	Bluebird 2014 72 Pass	07/24/2013	17.00		102,965.00	1.00	102,965.00	99,684.24	0.00

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Sub Class ID: 4015

Sub Class Description: Buses - C. Front Engine & D. Rear Engine

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
V10606	Bluebird 2014 75 Pass	07/24/2013	17.00		133,785.00	1.00	133,785.00	129,522.26	0.00
V10607	Bluebird 2016 54 Pass-Diesel	07/09/2015	17.00		99,670.00	1.00	99,670.00	76,560.24	0.00
V10612	Bluebird 2017 72 Pass-Diesel	07/01/2016	17.00		102,540.00	1.00	102,540.00	69,365.28	0.00
V10613	Bluebird 2017 72 Pass-Diesel	07/01/2016	17.00		102,540.00	1.00	102,540.00	69,365.28	0.00
V10614	Bluebird 2017 72 Pass-Propane	07/01/2016	17.00		104,345.00	1.00	104,345.00	70,586.32	0.00
V10615	Bluebird 2017 75 Pass-Diesel	07/01/2016	17.00		134,840.00	1.00	134,840.00	91,215.28	0.00
V10616	Blue Bird 2018 72 Pass-Diesel	08/17/2017	17.00		104,475.00	1.00	104,475.00	59,356.15	0.00
V10617	Blue Bird 2018 72 Pass-Diesel	08/17/2017	17.00		104,475.00	1.00	104,475.00	59,356.15	0.00
V10618	Blue Bird 2018 72 Pass-Diesel	08/17/2017	17.00		104,475.00	1.00	104,475.00	59,356.15	0.00
V10619	Blue Bird 2018 72 Pass-Propane	08/17/2017	17.00		105,900.00	1.00	105,900.00	60,165.73	0.00
V10630	Blue Bird 2020 75 Pass	10/11/2018	17.00		163,720.00	1.00	163,720.00	72,550.44	0.00
V10631	Blue Bird 2020 54 Pass-Diesel	04/16/2019	17.00		107,650.00	1.00	107,650.00	42,321.22	0.00
V10632	Blue Bird 2020 60 Pass	04/16/2019	17.00		140,425.00	1.00	140,425.00	55,205.29	0.00
V10633	Blue Bird 2020 54 Pass-Diesel	04/16/2019	17.00		101,400.00	1.00	101,400.00	39,864.13	0.00
V10634	Blue Bird 2020 75 Pass	04/16/2019	17.00		147,520.00	1.00	147,520.00	57,995.62	0.00
V10635	Blue Bird 2020 75 Pass	04/16/2019	17.00		147,520.00	1.00	147,520.00	57,995.62	0.00
V14106	Bluebird 2013 48 Pass	08/07/2012	17.00		104,050.00	1.00	104,050.00	104,050.00	0.00
V14108	Bluebird 2013 72 Pass	08/07/2012	17.00		101,350.00	1.00	101,350.00	101,350.00	0.00
V14109	Bluebird 2013 72 Pass	08/07/2012	17.00		101,350.00	1.00	101,350.00	101,350.00	0.00
V14137	Bluebird 2015 72 Pass	08/12/2014	17.00		106,004.00	1.00	106,004.00	91,142.66	0.00
V14138	Bluebird 2015 30 Pass	08/12/2014	17.00		91,973.00	1.00	91,973.00	79,078.76	0.00
V14139	Bluebird 2015 72 Pass	08/12/2014	17.00		106,004.00	1.00	106,004.00	91,142.66	0.00
V14140	Bluebird 2015 72 Pass	08/12/2014	17.00		106,004.00	1.00	106,004.00	91,142.66	0.00
V14142	Bluebird 2016 54 Pass-Propane	07/09/2015	17.00		99,670.00	1.00	99,670.00	76,560.24	0.00
V14143	Bluebird 2016 42 Pass-Propane	07/09/2015	17.00		92,845.00	1.00	92,845.00	71,317.70	0.00
Sub Class Total: 4015		Buses - C. Front Engine & D. Rear Engine			5,018,940.47	47.00	5,018,940.47	3,395,067.07	0.00

Sub Class ID: 4016

Sub Class Description: Student Transportation Vehicals (Suburba

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10608	2016 Chevy Suburban	03/28/2016	15.00		42,180.00	1.00	42,180.00	30,580.50	0.00
14134	2013 GMC Yukon	03/21/2013	15.00		35,709.26	1.00	35,709.26	35,709.26	0.00
27399	GMC Suburban 1993	03/19/1993	15.00		24,174.00	1.00	24,174.00	24,174.00	0.00
V10002	GMC Yukon 2007	09/14/2006	15.00		35,183.00	1.00	35,183.00	35,183.00	0.00
V7690	Yukon XL, GMC 2004	06/17/2004	15.00		29,477.00	1.00	29,477.00	29,477.00	0.00
Sub Class Total: 4016		Student Transportation Vehicals (Suburba			166,723.26	5.00	166,723.26	155,123.76	0.00

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Sub Class ID: 4017

Sub Class Description: Cars & Light Trucks

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10021	2011 Ford Fusion-White	01/11/2011	5.00		20,560.73	1.00	20,560.73	20,560.73	0.00
10022	2011 Ford Fusion-Blue	01/11/2011	5.00		20,770.73	1.00	20,770.73	20,770.73	0.00
10024	1999 Pickup, Dodge Ram	12/01/2006	5.00	05/26/2022	9,500.00	1.00	9,500.00	9,500.00	0.00 *
10025	2004 Ford F450 Pickup	08/31/2007	5.00		23,000.00	1.00	23,000.00	23,000.00	0.00
10028	2008 Van, Chevy	10/16/2008	5.00		18,995.00	1.00	18,995.00	18,995.00	0.00
10029	2011 Ford F-250 W/Topper	02/17/2011	5.00		25,989.10	1.00	25,989.10	25,989.10	0.00
10030	2011 Ford F-350 Flatbed	06/08/2011	5.00		24,099.10	1.00	24,099.10	24,099.10	0.00
10032	2007 GMC Sierra-Green	06/08/2011	5.00		14,599.00	1.00	14,599.00	14,599.00	0.00
10609	2016 GMC Terrain	04/07/2016	5.00		23,436.00	1.00	23,436.00	23,436.00	0.00
10610	2016 Dodge Ram 3/4T 4WD PU	06/02/2016	5.00		24,261.00	1.00	24,261.00	24,261.00	0.00
10621	2017 Chev Malibu	05/01/2018	5.00		24,995.00	1.00	24,995.00	24,995.00	0.00
10622	2018 Chev Malibu	05/01/2018	5.00		24,995.00	1.00	24,995.00	24,995.00	0.00
10623	2018 Chev Malibu	05/01/2018	5.00		24,895.00	1.00	24,895.00	24,895.00	0.00
10918	2018 Jeep Renegade	02/13/2018	5.00		24,023.00	1.00	24,023.00	24,023.00	0.00
10930	2018 GMC	02/08/2018	5.00		35,497.00	1.00	35,497.00	35,497.00	0.00
10938	2018 Ram 3500 Tradesman 4X4	04/01/2019	5.00		32,032.00	1.00	32,032.00	32,032.00	0.00
10939	2018 Ram 2500	06/14/2019	5.00		38,863.00	1.00	38,863.00	38,863.00	0.00
10984	2022 Ram 2500 - [33-066-3490-540-519]	06/01/2022	5.00		52,569.00	1.00	52,569.00	21,903.75	0.00
10988	DODGE 3500	09/29/2023	5.00		60,644.00	1.00	60,644.00	10,107.33	0.00
14102	1982 International Truck	01/06/2012	5.00		8,000.00	1.00	8,000.00	8,000.00	0.00
14110	2012 Jeep Liberty	09/27/2012	5.00		20,100.00	1.00	20,100.00	20,100.00	0.00
14117	2013 Ford Escape-Brown	01/15/2013	5.00		25,940.00	1.00	25,940.00	25,940.00	0.00
14136	2013 Cargo Van w/Lift Gate	01/07/2014	5.00		33,625.00	1.00	33,625.00	33,625.00	0.00
14141	1999 GMC Dump Truck	05/15/2015	5.00		8,216.01	1.00	8,216.01	8,216.01	0.00
2022 GMC YUKON	2022 GMC YUKON	08/25/2022	5.00		73,259.00	1.00	73,259.00	28,082.62	0.00
33013	1999 Mule Kawasaki	12/15/1998	5.00		5,637.00	1.00	5,637.00	5,637.00	0.00
33329	1987 Truck, Chevy	02/18/1987	5.00		12,248.47	1.00	12,248.47	12,248.47	0.00
48330	38 FT Upright lift	10/10/1987	5.00		5,901.00	1.00	5,901.00	5,901.00	0.00
5696	1993 Truck GMC	08/14/2002	5.00		9,775.00	1.00	9,775.00	9,775.00	0.00
5700	Forklift 1999 Toyota	04/17/2003	5.00		13,900.00	1.00	13,900.00	13,900.00	0.00
5704	1998 Truck, Pickup	07/10/2003	5.00	05/26/2022	10,000.00	1.00	10,000.00	10,000.00	0.00 *
8506	2002 Ford F450 Pickup	09/08/2005	5.00		23,950.00	1.00	23,950.00	23,950.00	0.00
V10004	Thomas Built 2009	04/16/2008	5.00		104,223.00	1.00	104,223.00	104,223.00	0.00
V7689	Truck, Pickup Ford 04	05/20/2004	5.00		18,692.56	1.00	18,692.56	18,692.56	0.00
Sub Class Total: 4017		Cars & Light Trucks			897,190.70	34.00	897,190.70	770,812.40	0.00

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Asset Report by Class/Sub Class with Depreciation - Detail

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Sub Class ID: 4018

Sub Class Description: Contractors Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10954	Open side Storage Container	06/28/2019	10.00		6,500.00	1.00	6,500.00	2,816.67	0.00
10989	POWERMAX 85	09/14/2023	10.00		5,148.57	1.00	5,148.57	429.05	0.00
10990	2018 Pace American Enclosed Trailer	12/01/2023	10.00		10,000.00	1.00	10,000.00	583.33	0.00
10996	BOSS EXT 8'-10' SNOW PLOW	01/11/2024	10.00		13,275.00	1.00	13,275.00	663.75	0.00
11007	2023 John Deere 1600 Turbo Terrain Cut	04/15/2024	10.00		67,198.74	1.00	67,198.74	1,679.97	0.00
31775	Front mower J. Deere	10/07/1997	10.00		11,350.00	1.00	11,350.00	11,350.00	0.00
31778	Front mower J. Deere	10/07/1997	10.00		11,350.00	1.00	11,350.00	11,350.00	0.00
CARGO TRAILER-10810	7X20 CARGO TRAILER	09/18/2022	10.00		7,000.00	1.00	7,000.00	1,283.33	0.00
DUMP TRAILER 10822	TITAN 14FT DUMP TRAILER	07/14/2023	10.00		15,000.00	1.00	15,000.00	1,500.00	0.00
FLATBED TRAILER10811	2023 TITAN 30FT FLATBED TRAILER	10/27/2022	10.00		16,700.00	1.00	16,700.00	2,922.50	0.00
G100335	Heartland Kobota Snow Plow	10/06/2016	10.00		6,800.00	1.00	6,800.00	4,155.56	0.00
JOHN DEER MOWER8906	JOHN DEER MOWER	04/19/2023	10.00		39,232.94	1.00	39,232.94	4,904.11	0.00
JOHN DEER-10812	JOHN DEER 1575 TRACTOR	11/02/2022	10.00		34,816.00	1.00	34,816.00	5,802.67	0.00
Sub Class Total: 4018		Contractors Equipment			244,371.25	13.00	244,371.25	49,440.94	0.00

Sub Class ID: 4020

Sub Class Description: Grounds Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10027	John Deere/Accessories	01/08/2009	15.00		16,375.00	1.00	16,375.00	16,375.00	0.00
10848	Series II Front Mower	09/20/2007	15.00		23,846.00	1.00	23,846.00	23,846.00	0.00
10849	Boss 92" Poly V Plow	11/01/2007	15.00		5,850.00	1.00	5,850.00	5,850.00	0.00
10851	Mower Blade	11/29/2007	15.00		10,747.00	1.00	10,747.00	10,747.00	0.00
10854	John Deere1545 4WD	09/23/2010	15.00		29,035.00	1.00	29,035.00	26,615.50	0.00
10860	Snowplow Super V2 9.5' V-plow	12/01/2011	15.00		7,000.00	1.00	7,000.00	5,833.37	0.00
10861	2012 Haulmark Cargo Trailer	12/15/2011	15.00		7,265.00	1.00	7,265.00	6,054.13	0.00
10862	Horizontal 2 Stage Compressor	02/23/2012	15.00		9,935.00	1.00	9,935.00	8,168.74	0.00
10866	2008 Kubota RTV500	10/20/2011	15.00		8,000.00	1.00	8,000.00	6,755.52	0.00
10868	Bailey Clay Mixer	05/23/2013	15.00		6,115.00	1.00	6,115.00	5,605.43	0.00
10869	Lathe	09/20/2012	15.00		13,254.10	1.00	13,254.10	10,161.51	0.00
10870	Saw/Stop ICS51230 5HP Saw/Cab	06/20/2013	15.00		5,090.95	1.00	5,090.95	3,394.00	0.00
10871	John Deer 1545 Series II Mower	12/20/2012	15.00		23,951.54	1.00	23,951.54	17,564.47	0.00
10872	Drum Sander 7.5HP	06/25/2013	15.00		6,855.00	1.00	6,855.00	4,570.00	0.00
10880	John Deere 1435 Mower with Deck	06/26/2014	15.00		21,303.00	1.00	21,303.00	14,202.00	0.00

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Asset Report by Class/Sub Class with Depreciation - Detail

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Sub Class ID: 4020

Sub Class Description: Grounds Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10881	Toyota Forklift 8FGU30	06/26/2014	15.00		23,415.00	1.00	23,415.00	15,610.00	0.00
10896	John Deere Mower w/Blade	06/16/2016	15.00		27,995.00	1.00	27,995.00	14,930.65	0.00
10911	2017 Canam Defender HD5 ATV	06/30/2017	15.00		11,465.00	1.00	11,465.00	5,350.32	0.00
10926	Boss Plow - Poly V Plow	02/08/2018	15.00		7,795.00	1.00	7,795.00	6,885.59	0.00
10927	Genie Lift	02/08/2018	15.00		18,550.00	1.00	18,550.00	7,935.29	0.00
10928	Compact Aerial Lift	06/28/2018	15.00		97,097.00	1.00	97,097.00	38,838.79	0.00
10929	2018 Diuamond T Bumper Pull Trail	06/28/2018	15.00		7,125.00	1.00	7,125.00	5,700.00	0.00
10953	Toyota Forklift Model 8FGCU18	06/28/2019	15.00		25,725.00	1.00	25,725.00	8,575.00	0.00
10985	MTNC EQUIPMENT - Bobcat - Depr Reserv. &	10/14/2021	15.00		55,076.00	1.00	55,076.00	10,097.26	0.00
11000	Horticulture Lighting	03/15/2024	15.00	04/01/2024	6,993.00	1.00	6,993.00	77.70	0.00 *
33477	Trailer Dump HD-Foster	05/11/1999	15.00		6,893.00	1.00	6,893.00	6,893.00	0.00
33878	Tractor Kubota L3710	12/07/1999	15.00		16,388.00	1.00	16,388.00	16,388.00	0.00
5702	Manlift, Genie	09/04/2003	15.00		5,770.00	1.00	5,770.00	5,770.00	0.00
6319	2004 Bumper Pull Cargo Gate Trailer	05/04/2004	15.00		5,155.00	1.00	5,155.00	5,155.00	0.00
8507	Hopper Spreader	12/01/2005	15.00		5,352.00	1.00	5,352.00	5,352.00	0.00
Sub Class Total: 4020		Grounds Equipment			515,416.59	30.00	515,416.59	319,301.27	0.00
Class Total: 4000		Machinery & Equipment			10,448,972.08	388.00	10,491,843.08	7,235,757.19	0.00

Class ID: 5000

Class Description: Food Services

Sub Class ID: 5001

Sub Class Description: Kitchen Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
10830	Refrigerator, Reach In	06/23/2005	12.00	04/01/2024	5,655.38	1.00	5,655.38	5,655.38	0.00 *
10831	Refrigerator, Reach In	06/23/2005	12.00	04/01/2024	5,655.38	1.00	5,655.38	5,655.38	0.00 *
10882	Hobart Dishwasher	12/03/2015	12.00		5,553.04	1.00	5,553.04	3,933.38	0.00
10964	SHS	12/31/1980	12.00		64,556.56	1.00	64,556.56	64,556.56	0.00
10965	Coffeen	12/31/1967	12.00		11,860.23	1.00	11,860.23	11,860.23	0.00
10966	Meadowlark	12/31/1978	12.00		39,383.89	1.00	39,383.89	39,383.89	0.00
10967	Woodland	12/31/1959	12.00		7,819.90	1.00	7,819.90	7,819.90	0.00
10968	Highland	12/31/1975	12.00		16,448.48	1.00	16,448.48	16,448.48	0.00
10969	Story	12/31/1983	12.00		367.39	1.00	367.39	367.39	0.00
10970	Remodeling	12/31/1983	12.00		10,750.00	1.00	10,750.00	10,750.00	0.00
10971	New Kitchen	06/30/1986	12.00		49,310.00	1.00	49,310.00	49,310.00	0.00
10972	Walk In Freezer	09/20/2001	12.00		7,549.00	1.00	7,549.00	7,549.00	0.00
10973	Infinite Campus Software &	08/27/2009	12.00		6,200.00	1.00	6,200.00	6,200.00	0.00

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Sub Class ID: 5001

Sub Class Description: Kitchen Equipment

<u>Asset Tag</u>	<u>Asset Description</u>	<u>Purchase Date</u>	<u>Useful Life</u>	<u>Disposal Date</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>	<u>Depreciation Accumulated</u>	<u>Depreciation Current</u>
	Terminals								
10974	Range	06/28/2019	12.00		6,707.90	1.00	6,707.90	2,794.95	0.00
10975	Double Stack Oven	06/28/2019	12.00		6,090.65	1.00	6,090.65	2,537.75	0.00
10976	Double Stack Oven	06/28/2019	12.00		6,090.65	1.00	6,090.65	2,537.75	0.00
10977	Double Stack Oven	06/28/2019	12.00		6,090.65	1.00	6,090.65	2,537.75	0.00
10978	Double Stack Oven	06/28/2019	12.00		6,090.65	1.00	6,090.65	2,537.75	0.00
10979	Steamer	06/28/2019	12.00		6,320.67	1.00	6,320.67	2,633.60	0.00
10980	Freezer	06/30/2020	12.00		6,559.00	1.00	6,559.00	1,639.74	0.00
10981	Serving Line	09/09/2004	12.00		39,106.79	1.00	39,106.79	39,106.79	0.00
11010	VULCAN VG40 TILT SKILLET	05/20/2024	12.00		26,859.00	1.00	26,859.00	373.04	0.00
11021	Charlie Cart	02/03/2025	12.00		14,500.00	1.00	14,500.00	0.00	0.00
2742	Tilt Skillet	01/01/1987	12.00		6,172.25	1.00	6,172.25	6,172.25	0.00
2746	Thermaire Oven	01/01/1987	12.00		12,000.00	1.00	12,000.00	12,000.00	0.00
2755	Walk in Cooler	01/01/1987	12.00		10,000.00	1.00	10,000.00	10,000.00	0.00
2756	Walk in Freezer	01/01/1987	12.00		10,000.00	1.00	10,000.00	10,000.00	0.00
3387	Hobart Mixer (SJHS)	01/01/1987	12.00		10,500.00	1.00	10,500.00	10,500.00	0.00
3987	Freezer Hobart	08/26/1986	12.00		5,071.00	1.00	5,071.00	5,071.00	0.00
3988	Tilt Skillet	08/26/1986	12.00		7,495.00	1.00	7,495.00	7,495.00	0.00
3997	Hobart Mixer	08/26/1986	12.00		10,462.00	1.00	10,462.00	10,462.00	0.00
47751	Walkin Cooler	08/26/1986	12.00		6,683.00	1.00	6,683.00	6,683.00	0.00
7333	Serving line (Lunch)	09/09/2004	12.00		23,466.21	1.00	23,466.21	23,466.21	0.00
Building Improv 101	SHS-KITCHEN EQUIPMENT-WO 135720	06/30/2024	12.00		31,777.40	1.00	31,777.40	220.68	0.00
Building Improv.-80	HP-MM WO-1034083 - HP KITCHEN NON-CAP EQ	06/30/2023	12.00		6,259.69	1.00	6,259.69	565.11	0.00
Building Improv.-81	HP-MM WO-130269 - HP HVAC EQUIP REPL	06/30/2023	12.00		31,155.50	1.00	31,155.50	2,812.65	0.00
Building Improv.-84	SJHS-MM WO-132203 - SJHS FREEZER	06/30/2023	12.00		10,354.01	1.00	10,354.01	934.73	0.00
Building Improv.-85	SJHS-MM WO-130235 - EARLY BLDG HVAC EQUI	06/30/2023	12.00		18,124.30	1.00	18,124.30	1,636.22	0.00
CHARLIE CART-10813	CHARLIE CART	12/01/2022	12.00		15,000.00	1.00	15,000.00	1,979.17	0.00
G100337	Traulsen Reach-In Freezer	10/06/2016	12.00		6,672.56	1.00	6,672.56	4,216.71	0.00
G100508	Freezer/Fridge	08/01/2013	12.00		45,935.00	1.00	45,935.00	45,935.00	0.00
G100552	Dishwasher	02/07/2013	12.00		16,692.69	1.00	16,692.69	16,692.69	0.00
	Sub Class Total: 5001			Kitchen Equipment	639,345.82	42.00	639,345.82	463,031.13	0.00
	Class Total: 5000			Food Services	639,345.82	42.00	639,345.82	463,031.13	0.00

Addendum # 1 - All Asset Report

SHERIDAN CTY SD2

03/04/2025 10:08 AM

* Denotes Disposed Asset

Asset Report by Class/Sub Class with Depreciation - Detail

Page: 22

User ID: CBF

Grand Total:	172,420,702.06	582.00	172,463,573.06	61,950,339.78	0.00
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Submit completed application to your Underwriter
or submissions@glatfelterpublicentities.com

690 Stockton Drive, Suite 110 | Exton, PA 19341
888.855.4782 Fax: 717.747.7033

EDUCATIONAL SUPPLEMENTAL APPLICATION

In addition to this Educational Supplemental Application, please submit all the following:

- Completed ACORD® applications/schedules
- Signatures on applications and Statement of Values (property and equipment) where required
- For Private schools, provide copy of entity's most recent fiscal year-end financials
- Currently valued five year carrier Loss Runs, including details on large losses (over \$25,000)

GENERAL INFORMATION

Entity

Application Date: 02/20/2025 FEIN: 83-6000596

Legal Name of Entity: Sheridan County School District #2

Legal Address: 201 N. Connor Street Sheridan Sheridan WY 82801
(Street) (City) (County) (State) (Zip Code)

Mailing Address: Same
(If different from Legal Address) (Street) (City) (County) (State) (Zip Code)

Extended Named Insured(s): _____

Website address: www.scsd2.com

Policy Effective Date: 07/01/2025 Quote Due Date: 03/20/2025

Type of Educational Entity:

- Charter School Private School Vocational-Technical School
 Higher Education Public School
 Other _____ Years in Operation: 1975 to 2025

Is entity accredited? Yes No If yes, list the accrediting organization: Wyoming Department of Education

Inspection and Insurance Contact Name: Brandon Finney

Phone: (307) 640-6168 E-mail: brandon.finney@scsd2.com

Coverage Requested / Expiring Information

Check to request coverage	Line of Coverage	Carrier	Limit	Deductible	Premium
<input checked="" type="checkbox"/>	Property	SRRP Pool for all	\$282,526,871		
<input checked="" type="checkbox"/>	Equipment/Inland Marine				
<input checked="" type="checkbox"/>	Crime		250000		
<input checked="" type="checkbox"/>	General Liability		\$1M/\$2M		
<input type="checkbox"/>	Law Enforcement Liability				
<input checked="" type="checkbox"/>	Educators Legal Liability		\$1,000,000		
<input checked="" type="checkbox"/>	Auto Liability & Physical Damage				
<input checked="" type="checkbox"/>	Excess Liability		\$1,000,000		
<input type="checkbox"/>	Other:				

Operations Information

Program	Total Student Count	# of Teachers, Staff Members and Volunteers
K-12 Schools:		
Daycare (< 3 yrs. old)		
Pre-K (>= 3 yrs. old) through 8 th grade	2383	
9 th through 12 th grade	1017	
Vo-Tech		
Adult Education:		
Vo-Tech		
Junior/Community College		
All Other		
Total:	3,400	

Health Care & Personal Care Professionals

List all types of Health Care & Personal Care employees, instruction programs, students & teachers.

Professional Staff	Number Employed			Health Care/Personal Care Programs	Number of Students & Teachers	
	Full Time	Part Time	Independent Contractors		Students	Teachers
Athletic Trainers				Cosmetology		
Nurses				Dental Hygienists		
Physical Therapists				Nursing		
Psychologists				Other:		
Social Workers				Other:		
Speech Therapists						
Occupational Therapists						
Other:						

Note: Professional Healthcare coverage is included within the General Liability limits.

Site Security

N/A

- Yes No Do you have a formal written crisis management/emergency response plan in place with a minimum of annual testing and do emergency services (police, fire, and medical) participate?
- Yes No Does the school perform at least one lock down or security drill per year?
- Yes No Are the exterior doors of each school kept locked during the school day?
- Yes No Are visitors required to show a photo ID?
- Yes No Are staff monitoring cafeteria/lunchrooms, playgrounds and all other outdoor student activity while students are present?
- Yes No Are security cameras utilized at school buildings?
- Yes No Are visitors required to check in at a central location?

Educational Activities

N/A

- Our program contemplates the school having traditional athletic activities (i.e., football, basketball, cheerleading). Please check all of the following other activities that apply:

<input type="checkbox"/> Aircraft	<input checked="" type="checkbox"/> Vo-Ag	<input checked="" type="checkbox"/> Wood Shop	<input type="checkbox"/> Truck Driver Training
<input type="checkbox"/> Watercraft	<input type="checkbox"/> Horseback Riding/Rodeo	<input type="checkbox"/> Auto Shop	<input type="checkbox"/> Special Needs Programs
<input type="checkbox"/> Rifle Range	<input type="checkbox"/> Forestry Program	<input type="checkbox"/> Heating/AC	<input type="checkbox"/> Radio Station
<input checked="" type="checkbox"/> Ski Team/Club	<input checked="" type="checkbox"/> Work Study Programs	<input checked="" type="checkbox"/> Bldg. Construction Prog.	<input type="checkbox"/> Television Station
<input type="checkbox"/> Skateboard Parks	<input type="checkbox"/> Trampolines	<input type="checkbox"/> Electric Shop	<input checked="" type="checkbox"/> Campus Newspaper
<input type="checkbox"/> Climbing Walls	<input type="checkbox"/> Traverse Walls	<input type="checkbox"/> Print Shop	<input type="checkbox"/> Challenge Course
<input type="checkbox"/> Other _____			

2. Yes No Does the insured have policies and procedures in place to require a release from a healthcare professional for a known or pre-existing injury?
3. Yes No Is the staff trained in first aid (CPR, defibrillators)?
4. Yes No Do Concussion Management protocols and guidelines exist and are they consistently enforced?
*** Please submit a copy or direct us to the area of your website where we can obtain these protocols. ***
5. Yes No Are Sports Liability waivers (informed consent) from parents and/or players secured?
6. Yes No Are athletic participants prohibited from playing when they have had multiple concussions?
7. Yes No Do independent physicians conduct pre-participation physical exams clearing athletes to play?
8. Yes No Are neurological assessments a part of the pre-participation exams?
9. Are Trainers and/or Team Physicians:
 - Yes No empowered with absolute discretion over parents, coaches, players, and other outside forces when deciding if an athlete is prohibited from playing?
 - Yes No licensed and credentialed by the appropriate governmental body?
 - Yes No certified by the National Athletic Trainers Association or local equivalent?
10. Yes No Are you in compliance with guidelines in the NCAA Sports Medical Handbook or local equivalent?
11. Yes No Have you identified sources of student medical, accident and/or health insurance for participants prior to participation?

Science Labs N/A

1. Are the science labs equipped with:
 - Sprinklers Eye washers Portable fire extinguishers Personal protective equipment
 - Smoke Alarms Showers Ventilation system for fumes, etc.
2. Yes No Does the science lab have a chemical acquisition and disposal policy?
3. Yes No Does the science lab meet all NFPA requirements?

Industrial Arts Buildings/Rooms N/A

1. Yes No Do the areas meet all NFPA requirements?
2. Yes No Is there dust control for wood working operations?
3. Yes No Are the spray painting/welding operations properly vented?
4. Yes No Is there machine guarding in place and unaltered?

Commercial Kitchens N/A

1. Yes No Are there regularly scheduled inspections and grease duct cleaning?
2. Yes No Are there automated fire suppression systems (UL 300) where required?

Student Field Trips N/A

1. Yes No Are written procedures in place regarding chaperone/student ratio for field trips?
2. Yes No Are school-sponsored overnight field trips allowed?
If "Yes", describe (including grades, destinations, and chaperone/student ratio):
Sometimes ES will do trips to Yellowstone or other areas with camps.
3. Yes No Are school-sponsored foreign field trips offered? If yes, describe:

- Yes No Is there Foreign Liability coverage in place?
4. Yes No Are written parental permission slips required for all field trips?

Day Care, Nursery (School operated) N/A

1. What childcare services are provided by the entity? Day Care Nursery Other: _____
2. What facility or location is used? _____
3. Yes No Is the facility licensed? If licensed, by what agency? _____
4. Number of years in operation? _____
5. How many children are enrolled? 0-2 years: _____ 3-5 years: _____
6. What are the days and hours of operation? Days: _____ Hours: _____
7. How many staff members? Teachers: _____ Volunteers: _____

Camps N/A

What type of Camps does the school offer? (complete all that apply)

Program	# of Campers	Age Range	# of Camper Days	Describe
Adventure				
Climbing				
Dude/Guest Ranch				
Hiking				
Boating				
Archery				
Equestrian				
Rifle				
Other				

1. Yes No Is the Camp accredited by the American Camping Association?
2. Yes No Is the Camp a Day Camp only (no over-nights)?
3. Yes No Does the Camp have emergency plans in place?
4. What are the qualifications and training of counselors relative to the activities they supervise? _____

Security Personnel N/A

1. Yes No Does the school have security personnel? If yes, are they:
 - a. Employed Sub-contracted
 - b. Armed Unarmed

If "employed" and "armed" are checked above, please complete the **Law Enforcement Liability Supplement**.
2. Are employees/volunteers, other than security and/or law enforcement, permitted to have firearms?
 - Yes No In school buildings
 - Yes No On school premises
 - Yes No At school activities
- 3.a) Yes No Is anyone other than the employed or contracted security personnel allowed to carry a firearm?
If yes, who? Review HB0172 Repeal Gun Free Zones and Preemption Amendments
- b) Yes No Does the insured plan within the next 12 months to allow anyone other than the employed or contracted security personnel to carry a firearm?
4. Yes No Have there been any incidents in the last 3 years of violence amongst students involving weapons (firearms/knives)?
If so, describe: _____

Junior / Community Colleges N/A

1. Yes No Does the college perform MVR checks on any students allowed to operate school vehicles?
2. Yes No Does the college have a student lounge or pub that sells alcohol?
3. Yes No Does the school have fraternities and sororities?
4. Yes No Are the fraternities/sororities required to carry their own liability insurance, including liquor liability?
5. Yes No Does the school have a written anti-hazing policy?

Risk Management

N/A

Yes No

Does the school have a formalized risk management procedure or program? If yes, check those items that are included:

- Written Safety or Loss Prevention Manual
- Emergency Planning / Disaster Recovery Planning
- Employee training meeting
- Property or equipment inspection and maintenance logs
- Procedures to prevent and report sexual harassment
- Accident investigation program

Describe any other formal or informal operating controls. _____

PROPERTY

1. Loss of Income Limit requested? _____ (\$250,000 is the default minimum)
Extra Expense Limit requested? _____ (\$250,000 is the default minimum)

NOTE: The property form only provides for separate loss of income and extra expense limits.

2. Fine Arts Blanket Limit requested? \$50,000 \$100,000

For limits greater than \$50,000, please provide an itemized schedule.

Fine arts means property that is rare or that has historic or artistic value, including antiques, rare articles, etchings, pictures, awards, trophies, historic memorabilia, statuary, marbles, bronzes, porcelains and similar property for which you have secured a certified appraisal.

3. Outdoor Property Limit requested? 1365000 \$150,000 is the default minimum
4. Property in Transit or Off Premises Limit requested? \$100,000 \$250,000
5. Software Limit requested? _____ \$500,000 Per Occurrence is the default minimum
6. Yes No Any vacant buildings? If yes, for EACH vacant building, please provide the following information:
a) How long has the building been vacant? 5 plus years

- Yes No Are there any obvious signs of vandalism or water damage?
- Yes No Are the utilities turned off for all premises listed above?
- Yes No Are the pipes drained for all vacant premises?
- Yes No Are these premises routinely monitored? If yes, how often? Daily - Staff work next door

- b) What is the intended future use? Demo facility
 Selling? Expected sale date: _____ Demolition? Date of demolition: 2026
 Renovating for School use? Date of renovations: _____

7. Yes No Any buildings over 30 years old?
If yes, list premises on the ACORD Application and/or SOV and show when the roof, plumbing, heating and wiring were updated.

- Yes No Are there any buildings with historic or unique construction? If yes, identify building(s) and explain:

 Yes No Are there any buildings on the Historic Register? If yes, identify building(s):

8. Yes No Do any pumps or motors exceed 750 HP?
9. Yes No Do any individual specialized equipment items exceed \$100,000 in value? Specialized equipment items include fuel cells, micro turbines, rotating biological contractors and submersible pumps.
10. Yes No Does the entity have on-premises electrical generation capability (including emergency generators) of 250 kilowatts or higher?

If yes, please identify the type of power generation and kilowatts generated (check all that apply):

Type of Source: Hydroelectric Wind Solar Geothermal Other _____

Kilowatts Generated: _____

What is the generated power used for (check all that apply):

Primary Power Standby Supplemental Emergency Power Peak Shaving Unsure

11. Yes No Does the school currently have any property in the "course of construction" or have any new additions, renovations or expansions planned?

If yes, describe: _____ Cost of construction: _____

12. Yes No Does the school have any hydro-electric equipment?

If yes, describe: _____

13. Yes No Does the school have any dormitories? If yes, please complete the Dormitories Supplemental Application.

Property Comments: _____

INLAND MARINE

The following options are available for the Inland Marine coverage form:

Coverage A provides Replacement Coverage (RC) coverage to Blanket Tools and Equipment, subject to the chosen occurrence limit and a per item maximum limit of \$10,000.

Coverage A Limit requested? _____

Coverage B provides RC or Actual Cash Value (ACV) coverage to Scheduled Equipment (high-valued tools and equipment such as air compressors, backhoes, etc.) with individual values greater than \$10,000 as per the schedule.

Coverage B – Please provide an equipment schedule for all equipment greater than \$10,000.

Inland Marine Comments: _____

Service Animals

Please list any scheduled service animals.

Breed	Name	Sex	Year of Birth	Agreed Value

Unmanned Aircraft Systems (Drones)

1. Yes No Does the school own or operate drones? If yes, please complete the schedule below.

Model	Serial Number	Weight (lbs./oz.)	Value of Drone	Value of Attached Equipment

2. Yes No Are all operations being conducted in accordance with FAA rules?

3. How many personnel are authorized to operate the drones? HS Studnets

4. How many hours of training are required prior to personnel being authorized to operate the drones? _____

5. Yes No Does the school loan, rent or lease the drones to others? If yes:

a. Describe to whom: _____

b. Will you loan, rent or lease: with your authorized operator without your operator

CRIME

The Crime coverage form has limits of insurance available as shown in the chart below.

1. Limits Option requested? (Select one of the following)

Limits Option	Employee Theft	Forgery or Alteration	Inside the Premises		Outside the Premises	Computer & Funds Transfer Fraud	Money Orders	Fraudulent Impersonation
			Theft of Money & Securities	Robbery/Safe Burglary				
<input type="checkbox"/> 1	\$10,000	\$10,000	\$10,000	\$5,000	\$10,000	\$20,000	\$10,000	\$10,000
<input type="checkbox"/> 2	\$25,000	\$25,000	\$25,000	\$5,000	\$25,000	\$20,000	\$10,000	\$10,000
<input type="checkbox"/> 3	\$50,000	\$50,000	\$50,000	\$5,000	\$50,000	\$50,000	\$25,000	\$25,000
<input type="checkbox"/> 4	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
<input checked="" type="checkbox"/> 5	\$250,000	\$250,000	\$250,000	\$100,000	\$250,000	\$250,000	\$250,000	\$250,000
<input type="checkbox"/> 6	\$500,000	\$250,000	\$250,000	\$100,000	\$250,000	\$250,000	\$250,000	\$250,000
<input type="checkbox"/> 7	\$1,000,000	\$500,000	\$250,000	\$100,000	\$250,000	\$500,000	\$250,000	\$250,000
<input type="checkbox"/> 8	\$1,500,000	\$500,000	\$250,000	\$100,000	\$250,000	\$500,000	\$250,000	\$250,000
<input type="checkbox"/> 9	\$2,000,000	\$500,000	\$250,000	\$100,000	\$250,000	\$500,000	\$250,000	\$250,000

Note: Money and Securities is only offered within the Crime coverage form.

2. Deductible requested? (Deductibles above \$1,000 are only available with Limits Options 5, 6, 7, 8 and 9.)

- \$250 \$1,000 \$5,000 \$15,000
 \$500 \$2,500 \$10,000 \$25,000

3. Crime Type requested?

- Commercial Crime (used for private entities, including private educational institutions)
 Government Crime (used for public entities, including public educational institutions)

4. Yes No Is Faithful Performance Coverage needed? (Government Crime Form only)

5. Yes No Are Specific Excess Limits required for Employee Theft? If yes, specify names or positions:

Position or Name	Location of Covered Position	# in Position	Excess Limit *

The Employee Theft Limit plus the requested Specific Excess Limit must equal one of these Total Limits:
\$25,000 \$50,000 \$100,000 \$250,000 \$500,000 \$1,000,000 \$1,500,000 \$2,000,000

6. Indicate what security provisions apply and identify how often:

- Audit Annually
 Reconciliations Monthly
 Bank statements Monthly
 Other _____
 Countersignature _____

7. Number of ratable employees? 15

Ratable employees consist of all employees or volunteers who regularly handle, have custody or maintain records of money, securities or other property, and all department and division heads and assistant managers.

Crime Comments: _____

GENERAL LIABILITY

For all Independent Contractors, Subcontractors & Third Parties	All Construction Work School Contracts Out	Use of School Facilities	School's Subcontracted Busing Operations	Medical or Clinical Services Provided by a Third Party on School Property	Child Care &/or Camp Services Provided by a Third Party on School Property
	<input type="checkbox"/> NA	<input type="checkbox"/> NA	<input checked="" type="checkbox"/> NA	<input checked="" type="checkbox"/> NA	<input checked="" type="checkbox"/> NA
Does the school utilize a uniform written contract?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the school require to be named as an additional insured?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the school require hold harmless, defense & indemnification clauses in favor of the school?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the school require that the third party have sexual misconduct and abuse coverage?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the school confirm that independent contractors & sub-contractors purchase WC insurance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

1. Yes No Are there any owned watercraft in excess of 100 horsepower?

If yes, describe: _____

2. Yes No Are any dwellings owned and/or leased to others?

Number of dwellings: 6 Location numbers: 1-6

If yes, describe: SCSD2 has two facilities a 4 plex and a duplex that are rented to staff.

3. Yes No Are fund raising activities conducted?

If yes, describe: Each school does fund raising to raise additional funding to support education needs.

Total gross receipts from all fund raising activities: \$1,000,000

4. Which of the following best describes the school's policy regarding alcoholic beverages?

- The school prohibits alcohol on the premises and at all sponsored functions.
 The school permits alcohol on the premises or at sponsored functions, but does not sell it.
 The school sells alcohol only at special events.

Describe events: _____

The school sells alcohol year round (bar or club), which may include special events.

If the school sells alcohol, please indicate the following:

Annual gross receipts: _____

Yes No License/permit required by the state?

Yes No License/permit obtained?

Yes No Have the servers been TIPS trained?

5. Yes No Does the school purchase Workers' Compensation insurance?

6. Yes No Is Employer's Liability (Stop Gap) Coverage required (available in ND, OH, WA, WY)?

If yes, Limit of Insurance: \$20k Per Employee Payroll: _____

7. Yes No Any bleachers, grandstands, or stadiums with a seating capacity >5,000?

If yes, how many: _____

8. What protective surface is used in playground areas? Rubber & wood Depth of surface: 4"-6"

9. Yes No Are students supervised while using playground equipment during recess?

10. How often are playgrounds inspected and by whom? Quarterly by facilities

11. Number of Indoor pools? 1 Number of outdoor pools? 0

12. Yes No Is swimming area locked/no access when not in use?

13. Yes No Are certified lifeguards on duty whenever the facility is open?

14. Yes No Do any swimming areas include a diving area? If yes, please complete the following:

of Diving Boards: 1 Meter _____ 3 Meters _____ 10 Meters _____ Other _____

15. Yes No Do any swimming areas include a waterslide? If yes, how many? _____

Describe: _____

16. Yes No Is Workplace Violence Accidental Death benefit coverage desired for a premium charge?

Limit of Insurance available is \$10,000 per person/\$100,000 aggregate. (Applicable states only)

General Liability Exposure Comments: _____

Abusive Act Liability

N/A

Defense expenses are subject to limits of insurance for alleged participant coverage and for claims made coverage.

1. Current/prior insurance coverage, if written separately from General Liability:

Carrier: _____ Effective/Expiration Dates: _____ to _____

2. Claims Made Occurrence Claims Made Retroactive Date: _____

3. Limits of Insurance requested:

\$1,000,000 Each Abusive Act/\$1,000,000 Aggregate \$1,000,000 Each Abusive Act/\$3,000,000 Aggregate

\$1,000,000 Each Abusive Act/\$2,000,000 Aggregate

4. Yes No Is Alleged Participant coverage desired? If yes, select requested limits.

Limits of Insurance (Applicable to Defense Expenses and Settlements)

\$250,000 Each Abusive Act/\$500,000 Aggregate \$1,000,000 Each Abusive Act/\$2,000,000 Aggregate

\$500,000 Each Abusive Act/\$1,000,000 Aggregate \$1,000,000 Each Abusive Act/\$3,000,000 Aggregate

5. In the last 10 years:

Yes No Has the school or any employee had abusive act (or similar) insurance coverage declined, cancelled or non-renewed? (This question is not applicable in Missouri.)

Yes No Has the school or any employee or volunteer had any claim or suit brought against them as a result of abusive acts?

Yes No Have any public authorities investigated the school relating to claims or allegations of abusive acts?

If yes to any part of question 5, provide complete details on a separate page.

6. Yes No Does the school have knowledge of any fact, circumstance or situation which it has reason to suppose might give rise to a claim or allegation of an abusive act?
If yes, provide complete details on a separate page.
7. Do the employment and volunteer applications include a question concerning whether the individual has ever been convicted of any crime, including any sex-related crime, or child abuse?
 Yes No Employees? Yes No Volunteers?
8. Yes No Are application references checked and documentation maintained?
9. Yes No Is there a written policy with procedures for screening prospective volunteers that includes a personal interview by a staff member?
10. Has the school established policies/procedures in the following areas:
- | <u>Policies/Procedures</u> | <u>In Writing?</u> | <u>Training Completed?</u> |
|--|---|---|
| Avoidance of one-on-one situations between employees/volunteers and a child? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Anti-bullying? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Abusive acts? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Reporting and investigating alleged abuse? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
11. Are the abuse policies reported at least annually to:
Employees: Yes No Volunteers: Yes No Students/Parents: Yes No
12. Are employees required to sign an acknowledgement of receipt and understanding of the abuse act policy?
 Yes No
13. Yes No Are the abusive acts policies and procedures reviewed at least annually by legal counsel:
If "No", how often? _____

AUTO

1. Yes No Are all of the school's owned or leased vehicles to be insured under this policy?
If "No", list vehicles insured elsewhere. _____
2. Yes No Does the school require any motor carrier filings?
If yes, indicate vehicles and usage: _____
3. Yes No Does the school hire automobiles? If yes, indicate cost and usage:

4. Yes No Does the school permit employees to use their own vehicles in the course of employment?
If yes, list employees, for what purpose, and the limit of insurance that an employee must provide:
All employees are encouraged to use a district vehicle but can use their own vehicle if a district vehicle is unavailable.
5. Yes No Does the school permit employees to use its own autos for personal use?
If yes, describe vehicle usage: All employees are encouraged to use a district vehicle but can use their own vehicle if a district vehicle is unavailable.

6. Yes No Does the school require Commercial Drivers Licensing (CDL)?
7. Yes No Does the school obtain Motor Vehicle Records on a pre-hire basis?
8. Yes No Are motor vehicle records checked for current employees?
9. Yes No Does the school have written guidelines defining an acceptable Motor Vehicle Report?
10. Yes No Does the school require formal driver training for its employees?
11. Yes No Does the school have a formalized automobile safety program in place?
12. Yes No Does the school review each motor vehicle accident?
13. Yes No Does the school have a formalized automobile maintenance program in place?
14. Yes No Does the school own or use any 15 passenger vans? If yes:
 Yes No Has the school modified the vans with either dual rear wheels or removed the rear seat?
 Yes No Does the school have a policy that prohibits fully loading the vans?
 Yes No Are drivers given special training on the operation of 15 passenger vans?
15. Yes No Does the school have an Auto Technology program?
 Yes No If yes, does the school need Garage Keepers Coverage? If yes, please provide the following:

Location: 1514 E. Brundage LN

Coverage: _____ Legal Liability _____ Direct Primary Basis _____ Direct Excess Basis

Limit: _____

Comprehensible Deductible: _____ \$100/\$500 \$250/\$1,000 _____ \$500/\$2,500

Collision Deductible: _____ \$100 _____ \$250 \$500

Auto & School Bus Aggregation of Values			
Location Address	Type of Storage Inside/Outside Bldg	# of Buses and/or Autos	Type of Protection Ex. Fencing, alarms, etc.
1514 E. Brundage LN	<input type="checkbox"/> In or <input checked="" type="checkbox"/> Out	43/12	Fencing
	<input type="checkbox"/> In or <input type="checkbox"/> Out		
	<input type="checkbox"/> In or <input type="checkbox"/> Out		
	<input type="checkbox"/> In or <input type="checkbox"/> Out		
	<input type="checkbox"/> In or <input type="checkbox"/> Out		

Educator's Legal Liability

N/A

Claims Made Retroactive Date: _____

Coverage A protects you when claims are made against you for monetary damages arising out of a wrongful act or employment practices offense resulting from your school operations.

\$1,000,000 Each Wrongful Act or Offense / \$3,000,000 Aggregate

Coverage B reimburses reasonable defense expenses you incur to defend an injunctive or declaratory relief action because of a wrongful act or employment practices offense resulting from your school operations.

\$100,000 Each Action / \$300,000 Aggregate

\$250,000 Each Action / \$500,000 Aggregate

\$400,000 Each Action / \$600,000 Aggregate

Deductible Options

	\$5,000	\$10,000	\$15,000	\$25,000	\$50,000	\$75,000	\$100,000
Cov A – Wrongful Act	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cov A – Employment Practices Offense	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cov B – Injunctive or Declaratory Relief	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Identify the number of each:

9 Board Members, Public Officials, Directors or Officers 10 Temporary or Seasonal Workers
615 Full-Time Paid Employees _____ Volunteers (do not include volunteer board members)
46 Part-Time Paid Employees

Yes No Does the school fund, operate or control other boards, commissions or authorities? If yes, explain:
31 Bus Drivers / _____

1. Yes No Does the school have an Employee Handbook?
2. Yes No Do all employees and volunteers receive a copy of the handbook?
3. Yes No Does the handbook establish "employment at will"?
4. Yes No Does the handbook specifically include volunteers?
5. Yes No Are employment policy changes communicated to employees?
6. Yes No Are any of the school employees unionized?
7. Yes No Does the school perform criminal background checks on all new hires?
8. Yes No Does the school apply specific hiring guidelines?
9. Yes No Does the school apply specific termination guidelines?
10. Yes No Are there specifically defined disciplinary actions?
11. Yes No Are there specific employment grievance procedures?
12. Yes No Are there specific guidelines concerning Sexual Abuse and Harassment?
13. Yes No Are termination actions subject to external oversight?
14. What is the estimated employee turnover rate annually? 12 %
15. How many involuntary employee terminations annually? 2
16. Yes No Are any EEOC or comparable state agency hearings outstanding?
If yes, describe any outstanding employment disputes that are not yet a claim: _____

17. Yes No Does the school have any knowledge of any incidents, accidents or occurrences which may result in a claim? If "Yes, explain: _____

Identify if any of the above events have been reported to a current or previous carrier: _____

18. Yes No Does the school use an employment application for all applicants for hire?
 19. Yes No Have all the school's policies and procedures been reviewed by counsel?
 20. Yes No Did the school have any reduction in staff in the last (12) months?
 21. Yes No Does the school anticipate any reduction in staff in the next (12) months? If yes, explain: _____
22. Yes No Does the school's attorney review your staff reduction plan?

23. Yes No Has any person, former employee or job applicant alleged unfair or improper treatment regarding employee hiring, non-remuneration, advancement or termination of employment within the last 24 months?

If yes, explain: _____

24. Yes No Do guidelines provide for administrative hearings and appeals?

a) How many hearings/appeals have taken place in the last (12) months? 0

In what areas? _____

25. Yes No Does the school's attorney regularly participate in all grievance or administrative hearings?

CYBER LIABILITY & PRIVACY CRISIS MANAGEMENT EXPENSE

N/A

Claims Made Retroactive Date _____

Cyber Liability protects you when claims are made against you for monetary damages arising out of an electronic information security event.

\$1,000,000 Each Electronic Information Security Event, subject to

\$3,000,000 Annual Aggregate (Public Officials and Management Liability or Educators Legal Liability, as applicable)

Privacy Crisis Management Expense reimburses for expenses you incur as a result of a privacy crisis management event first discovered during the policy period. This first party coverage is intended to provide professional expertise in the identification and mitigation of a privacy breach while satisfying Federal and State statutory requirements.

\$50,000 Each Privacy Event / \$50,000 Aggregate automatically included

\$100,000 Each Privacy Event / \$100,000 Aggregate

\$250,000 Each Privacy Event / \$250,000 Aggregate

\$500,000 Each Privacy Event / \$500,000 Aggregate

Cyber Extortion Expense reimburses for expenses you incur as a result of a cyber extortion threat first made against you during the policy period. A \$20,000 limit applies to Each Cyber Extortion Threat, subject to the Privacy Crisis Management Expense Aggregate.

1. Yes No Is Firewall technology used at all internet points of presence to prevent unauthorized access to internal networks?

2. Yes No Do you use antivirus software on all desktops, portable computers and mission critical servers?

3. Yes No Are antivirus applications updated in accordance with the software provider's requirements?

How often? _____

QUESTIONS 4 and 5 BELOW MUST BE ANSWERED IF \$500,000 LIMIT IS REQUESTED.

4. Yes No Are your employee, customer, and other physical and electronic records maintained in a secure environment with limited access?

5. Yes No Has your organization suffered a computer attack, such as a hacking attack, breach of personal information, denial of service attack, virus or malware infection or ransomware attack, in the last 12 months? If Yes, please explain _____

QUESTIONS 6, 7 and 8 BELOW MUST BE ANSWERED FOR SCHOOLS WITH A STUDENT COUNT OVER 10,000

6. Yes No Do you have a written information security and privacy policy?

7. Yes No Do you backup your computer data and store it off site?

Cyber Liability and Privacy Crisis Management Expense Comments: _____

EXCESS LIABILITY

The Excess Liability coverage form is available with limits up to:

\$10,000,000 Each Occurrence

\$10,000,000 Aggregate

Excess Limit requested: \$1,000,000

All underlying coverage to be scheduled must be provided by the program. Exceptions are permitted for Employer's Liability coverage. If coverage is insured elsewhere, then the minimum underlying limits required to schedule Employer's Liability are:

\$500,000 Each Accident

\$500,000 Disease per Employee

\$500,000 Disease Aggregate

For Employer's Liability Coverage insured elsewhere, provide the following:

Policy Number: _____ Effective Date: _____

Policy Limits: _____

Carrier Name: _____

NOTE: Underlying requirement for Employer's Liability is \$500,000/\$500,000/\$500,000, Commercial Carrier's A.M. Best's Rating of B+ or better and a copy of Declarations. (A pool or similar group self-insurance facility might be eligible, but needs to be underwritten/reviewed.)

Excess Liability Comments: _____

FRAUD WARNING NOTICE – PLEASE READ CAREFULLY

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act, which is a crime, and may subject such person to criminal and civil penalties.

Alabama	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.
Arkansas	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
California	For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.
Colorado	It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.
District Of Columbia	WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.
Florida	Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.
Kansas	Any person who knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance that such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.
Kentucky	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.
Louisiana	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
Maine	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.
Maryland	Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
Minnesota	A person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.
New Jersey	Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.
New Mexico	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.
New York	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.
Ohio	Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.
Oklahoma	WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.
Oregon	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto, may be guilty of a fraudulent act, which may be a crime, and may subject such person to criminal and civil penalties.
Pennsylvania	Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.
Rhode Island	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.
Tennessee	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.
Vermont	Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.
Virginia	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits.
Washington	It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines, and denial of insurance benefits.
West Virginia	Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Your signature below acknowledges that you have read the Fraud Warning Notice that applies to your state of domicile.

The undersigned is an authorized representative of the applicant and certifies the information provided to obtain this coverage is accurate to the best of their knowledge; this includes any applications, locations schedules, valuation statements, loss history information and engineering reports.

Applicant's signature: Linney Title: Business manager Date: 3-11-25

Agent's signature: _____ Date: _____



CYBER INSURANCE APPLICATION

NOTICE: THE LIMITS OF LIABILITY AVAILABLE TO PAY JUDGMENTS OR SETTLEMENTS SHALL BE REDUCED BY AMOUNTS INCURRED FOR LEGAL DEFENSE AND CLAIMS EXPENSES. FURTHER NOTE THAT AMOUNTS INCURRED FOR LEGAL DEFENSE AND CLAIMS EXPENSES SHALL BE APPLIED AGAINST THE RETENTION AMOUNT. IF A POLICY IS ISSUED, SOME COVERAGE MAY BE ON A CLAIMS-MADE AND REPORTED BASIS. ANY INSURANCE POLICY THAT IS ISSUED IN CONNECTION WITH THIS APPLICATION SHALL BE ISSUED BY AN INSURANCE COMPANY AFFILIATE OF AMERICAN INTERNATIONAL GROUP, INC.

“**Applicant**” refers individually and collectively to each person or entity proposed for this insurance. The completed information provided in this Cyber Insurance Application (the “**Application**”) will be used to underwrite to the **Insurance Sought**. “**Insurance Sought**” refers to the coverage part(s) applied for by the **Applicant**. “**Insurer**” shall mean the insurance company affiliate of American International Group, Inc. that issues the policy to the **Applicant** based on this **Application**.

Notwithstanding any information provided in this **Application** or any written statement, materials or documents provided in connection herewith and incorporated by reference into this **Application**, any coverage as afforded to the **Applicant**, if given, shall be solely as set forth in the terms, conditions and exclusions of the proposed policy of insurance provided to the **Applicant**, and by no other material.

Full Name of Applicant :	Sheridan County School District # 2
Mailing Address:	201 N. Connor St. Suite 100, Sheridan, WY 82801

Applicant’s Ownership Structure:

Publicly Traded or Privately Held Company	<input type="checkbox"/>
Subsidiary of Publicly Traded or Privately Held Company	<input type="checkbox"/> If checked, complete the below - Name of Applicant’s parent organization: _____ - Applicant’s parent organization’s estimated annual revenue: _____ - Is there network connectivity with the parent company or any affiliated companies of the parent company? <input type="checkbox"/> Yes <input type="checkbox"/> No
Other (Government, non-profit, association, etc.)	<input checked="" type="checkbox"/> If checked, complete the below - Provide details: <u>K-12 Public School District</u>

Applicant’s Contact/Risk Manager*:

Name:	Scott Martinsen
Title:	IT Director

E-mail:	Scott.Martinsen@SCSD2.Com
<p><i>*The contact person listed here will be provisioned to AIG's CyberEdge Communication Platform. The AIG CyberEdge Communication Platform is hosted by Cygnvs, a third-party provider. More information on this will be made available with the insurance quote or indication offer.</i></p>	

<p>IMPORTANT: This Application should only be completed if the Applicant's annual revenues are \$50,000,000 or less. If the Applicant generates more than \$50,000,000 in revenue a different application is required.</p> <p>Further, if the Applicant's response to any of the following criteria is "Yes", additional information may be required for further consideration.</p>	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Applicant's PII, PCI, and PHI combined record count is more than 1,000,000 records
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Applicant has operations in any of the following areas: Adult Entertainment, Airlines, Aviation, Cannabis, Credit Bureau, Cryptocurrency, "Data Business Risks" (such as advertising technology, data brokers, data marketing companies, that are engaged in aggregating, marketing, offering, or selling data to others) , Financial Institutions, Hospitals and healthcare facilities, Law Firms, Managed Service Provider (MSP), Managed Security Service Provider (MSSP), Music, Movie, or TV production, Payment Processor, Public Entities (including municipalities), Schools (including K-12 and universities), or Social Networking.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Applicant has more than 300 employees.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Applicant has experienced a claim or incident in the last five years that exceeded or could have potentially exceeded \$50,000 in loss.
<p>The questions below are important to the underwriting of coverage for the Applicant. This section of the application must be completed by, or with the assistance of, the person(s) responsible for the security of the Applicant's information systems (including, without limitation, the person identified in response to Question 6 below). If information security is outsourced to a third party (e.g., a managed security provider), it is understood that the Applicant has verified its responses with such third party prior to submitting this Application.</p> <p>The Insurer may, but is under no obligation to, (1) use externally observable data about the Applicant's computer network, and (2) contact the Applicant's Chief Information Security Officer (or other person designated by the Applicant in Question 6 of this Application) in connection with a condition or circumstance that the Insurer reasonably believes may result in a future event for which coverage may be afforded under the policy being applied for. The Insurer may continue to observe and report, as described above, during the term of any policy containing coverage issued to the Applicant.</p>	

The following questions must be answered by all Applicants:

	Question	Response
1.	<p>Select the primary Industry Vertical that best represents the Applicant:</p> <p>Accountants <input type="checkbox"/></p> <p>Attorneys <input type="checkbox"/></p> <p>Collection Agents <input type="checkbox"/></p> <p>Construction <input type="checkbox"/></p> <p>Consultants <input type="checkbox"/></p> <p>Credit Bureaus <input type="checkbox"/></p> <p>Dining/Restaurants <input type="checkbox"/></p> <p>Education-related <input checked="" type="checkbox"/></p> <p>Financial Institutions <input type="checkbox"/></p> <p>Gaming (including casinos) <input type="checkbox"/></p> <p>Government Entities <input type="checkbox"/></p> <p>Healthcare-related <input type="checkbox"/></p> <p>Hotels/Lodging <input type="checkbox"/></p> <p>Manufacturers <input type="checkbox"/></p> <p>Media-related entities <input type="checkbox"/></p> <p>Payment Processors <input type="checkbox"/></p> <p>Real Estate-related entities <input type="checkbox"/></p> <p>Retailers <input type="checkbox"/></p> <p>Social Services <input type="checkbox"/></p> <p>Technology (other payment processing) <input type="checkbox"/></p> <p>Telecommunications <input type="checkbox"/></p> <p>Telemarketers <input type="checkbox"/></p> <p>Temporary staffing, recruiting <input type="checkbox"/></p> <p>Third Party Administrators <input type="checkbox"/></p> <p>Transportation <input type="checkbox"/></p> <p>Travel Agencies <input type="checkbox"/></p> <p>Utilities <input type="checkbox"/></p> <p>Warehousing <input type="checkbox"/></p> <p>Wholesalers <input type="checkbox"/></p> <p>Other Industry Vertical not listed (please describe) _____</p>	
2.	Enter the Applicant's estimated annual revenue for the next twelve (12) months:	<u>N/A Public Education</u>
3.	Enter the Applicant's estimated annual revenue for the next twelve (12) months generated from operations or sales outside of the United States of America?	<u>N/A Public Education</u>
4.	Enter the Applicant's number of employees:	<u>550</u>
5.	<p>Select the type(s) of records that the Applicant collects, processes, stores, or that are transferred within the Applicant's environment, including records collected, processed, or stored by others for the Applicant (select all that apply).</p> <p>PII (Personally Identifiable Information including employee information) <i>and/or</i> PHI (Protected Healthcare Information) <i>(If both PII and PHI, combine the record count together)</i></p>	<p><input type="checkbox"/> None / Not applicable</p> <p><input checked="" type="checkbox"/> Less than 100,000 records</p>

		<input type="checkbox"/> 100,000 to 500,000 records <input type="checkbox"/> 500,000 to 1,000,000 records <input type="checkbox"/> More than 1,000,000 records (if this box is selected, write in estimated amount)
	PCI (Payment Card Information)	<input checked="" type="checkbox"/> None / Not applicable Enter the approximate number of unique PCI transactions that are completed per year by the Applicant Are all transactions processed via validated PCI Point-to-Point Encryption (P2PE) Solution**? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Biometric Identifiers (If any biometric identifiers are collected, processed, or stored, a supplemental questionnaire is required.)	<input checked="" type="checkbox"/> None / Not applicable # of Records –
6.	Enter the following information for the Applicant's Chief Information Security Officer (CISO), or equivalent employee that is responsible for maintaining the Applicant's cybersecurity posture.	
	Name	Scott Martinsen
	Email	<small>Scott.Martinsen@SCSD2.Com</small>
	Title	IT Director
7.	Enter the Applicant's primary web domain	
8.	If the Applicant has other web domains, provide details (up to four additional web domains)	<input checked="" type="checkbox"/> None / Not applicable Additional web domains:
9.	Enter the IP addresses of the Applicant , including any leased by an ISP	146.166.22.1. Can provide more if needed
10.	Does the Applicant send email from other domains?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

		If yes, provide details:	
11.	Does the Applicant utilize Microsoft Active Directory Domain Services ("ADDS"), whether "on prem" or hosted? This does NOT include Azure Active Directory ("Azure AD").	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
12.	Does the Applicant utilize Microsoft Exchange, including in a "hybrid deployment"?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
13.	Does the Applicant utilize any unsupported software (software the vendor is no longer providing security fixes for)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14.	Has the Applicant changed all default passwords and any known-to-be-compromised passwords?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
15.	Does the Applicant (and any of its third-party vendors when accessing the Applicant's system) utilize and by policy enforce multi-factor authentication ("MFA") for all: a) remote access to systems? b) administrative access to systems?	a) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
16.	Does the Applicant encrypt data on end-user devices to safeguard data against lost devices? Example implementations include Windows BitLocker, Apple FileVault, and Linux dm-crypt.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17.	Has the Applicant conducted an inventory of all IT assets within the last year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
18.	Briefly describe how IT is managed at the Applicant . Include whether the Applicant has IT employees or uses outsourced vendor(s) (including Managed Service Providers (MSP)). If outsourced vendor(s) are used, provide company name(s):	IT is managed by an internal team of 14 employees. Contractors are used as well to provide assistance as needed.	
19.	Does the Applicant utilize an Endpoint Detection & Response Tool? If yes, please indicate the company, software, and specific SKUs (e.g. CrowdStrike Falcon Complete)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CrowdStrike Falcon Complete	
20.	Does the Applicant have an employee designated as a Data Protection Officer (DPO) or Chief Privacy Officer (CPO)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
21.	Does the Applicant provide security awareness training, including phishing awareness training, to employees at least annually?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ← We will be doing this annually starting full of 2025.	
22.	Does the Applicant "tag" or otherwise mark e-mails from outside of the organization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
23.	Applicant to provide the name of the third-party provider(s) they use for each of the following categories. If the Applicant does not use a third-party provider and utilizes solely internal capabilities/services or the category is not applicable to the Applicant's business operations, check N/A box for such category. If there are other third-party providers that are impactful to the Applicant's business that are not listed, use the Write-In Other(s) section.		
	Category	Third-Party Provider(s)	Category
	Hosting Services	<input checked="" type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> Akamai <input type="checkbox"/> Amazon AWS <input type="checkbox"/> AT&T <input type="checkbox"/> CenturyLink <input type="checkbox"/> CloudFlare	E-Mail & Related Services <input type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> Amazon AWS SES <input type="checkbox"/> AppRiver, LLC <input type="checkbox"/> Barracuda Networks <input type="checkbox"/> GoDaddy

	<input type="checkbox"/> DigitalOcean <input type="checkbox"/> F5 Networks <input type="checkbox"/> GoDaddy <input type="checkbox"/> Google <input type="checkbox"/> IBM <input type="checkbox"/> Microsoft <input type="checkbox"/> OVH SAS <input type="checkbox"/> Rackspace <input type="checkbox"/> Tucows <input type="checkbox"/> United Internet <input type="checkbox"/> UnitedLayer <input type="checkbox"/> Verizon Write-In Other(s) Frontline		<input checked="" type="checkbox"/> Google <input type="checkbox"/> MailChannels <input type="checkbox"/> McAfee, Inc <input type="checkbox"/> Microsoft <input type="checkbox"/> Mimecast <input type="checkbox"/> Proofpoint <input type="checkbox"/> Rackspace <input type="checkbox"/> Salesforce.com <input type="checkbox"/> SendGrid, Inc <input type="checkbox"/> Symantec <input type="checkbox"/> United Internet <input type="checkbox"/> Zendesk Write-In Other(s) Frontline
Relationship/Customer Relationship Management Software	<input checked="" type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> Aptean <input type="checkbox"/> Astute <input type="checkbox"/> Campus Management <input type="checkbox"/> Deltek <input type="checkbox"/> eGain <input type="checkbox"/> Gainsight <input type="checkbox"/> Google <input type="checkbox"/> Infor <input type="checkbox"/> Medallia Inc <input type="checkbox"/> Microsoft <input type="checkbox"/> Oracle <input type="checkbox"/> Pegasystems <input type="checkbox"/> Sage Group <input type="checkbox"/> Salesforce.com <input type="checkbox"/> SAP <input type="checkbox"/> SugarCRM <input type="checkbox"/> Veeva Systems <input type="checkbox"/> Zoho Corporation Write-In Other(s) Frontline	HR Management	<input type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> ADP <input type="checkbox"/> Avature Recruiting <input type="checkbox"/> Ceridian <input type="checkbox"/> Cornerstone <input type="checkbox"/> Halogen Software <input type="checkbox"/> iCIMS <input type="checkbox"/> Infor <input type="checkbox"/> IBM <input type="checkbox"/> Jobvite <input type="checkbox"/> Kronos <input type="checkbox"/> NICE Systems <input type="checkbox"/> Oracle <input type="checkbox"/> PeopleAdmin <input type="checkbox"/> PeopleFluent <input type="checkbox"/> SAP <input type="checkbox"/> WorkDay <input type="checkbox"/> Xactly Corporation Write-In Other(s) Frontline
E-Commerce & Payment Services	<input checked="" type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> Adyen B.V <input type="checkbox"/> Amazon AWS <input type="checkbox"/> Apple <input type="checkbox"/> BlueSnap <input type="checkbox"/> CCBill <input type="checkbox"/> EverCommerce <input type="checkbox"/> Ingenico	Security Service Providers	<input type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> Accenture <input type="checkbox"/> Akamai <input type="checkbox"/> Carbon Black <input type="checkbox"/> Cisco <input type="checkbox"/> CloudFlare <input type="checkbox"/> Comodo Group <input checked="" type="checkbox"/> CrowdStrike <input type="checkbox"/> Dell

		<input type="checkbox"/> Fidelity National Information Services <input type="checkbox"/> Klarna AB <input type="checkbox"/> NCR Corporation <input type="checkbox"/> PayPal <input type="checkbox"/> Recurly <input type="checkbox"/> Square <input type="checkbox"/> Stripe <input type="checkbox"/> Vanco Payment Solutions <input type="checkbox"/> VeriFone Systems Write-In Other(s) Frontline Sophos Long	<input type="checkbox"/> DigiCert <input type="checkbox"/> GMO GlobalSign <input checked="" type="checkbox"/> GoDaddy <input type="checkbox"/> IBM <input type="checkbox"/> Let's Encrypt <input type="checkbox"/> McAfee <input type="checkbox"/> Microsoft <input type="checkbox"/> Okta <input type="checkbox"/> Palo Alto <input type="checkbox"/> Sentinel One <input type="checkbox"/> Starfield Technologies <input type="checkbox"/> Symantec <input type="checkbox"/> Tenable Network <input type="checkbox"/> TrustWave Write-In Other(s) Frontline Checkpoint, Sophos
	Industrial Control Providers	<input type="checkbox"/> N/A (solely utilizes internal capabilities/services) <input type="checkbox"/> ABB <input type="checkbox"/> Bosch <input type="checkbox"/> Emerson <input type="checkbox"/> GE <input type="checkbox"/> Honeywell <input type="checkbox"/> Metso <input type="checkbox"/> Mitsubishi Electric <input type="checkbox"/> Rockwell Automation <input type="checkbox"/> Rolls Royce <input type="checkbox"/> Schneider <input type="checkbox"/> Siemens <input type="checkbox"/> Toshiba <input type="checkbox"/> Yokogawa Write-In Other(s) Frontline Long Technologies	

**https://listings.pcisecuritystandards.org/assessors_and_solutions/point_to_point_encryption_solutions

Warranty Question

Answering the warranty question is required unless the **Applicant** already maintains insurance of the type(s) sought with the **Insurer**:

During the past 5 years, has any of the following occurred:

- (a) the **Applicant** has experienced any occurrences, claims or losses related to a failure of security of the **Applicant's** computer systems; or
- (b) anyone has filed suit or made a claim against the **Applicant** with regard to invasion or interference with rights of privacy, wrongful disclosure of confidential information; or

(c) the Applicant has knowledge of a situation or circumstance which might otherwise result in a claim against the Applicant with regard to issues related to the Insurance Sought ?	
Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
Not Applicable	<input type="checkbox"/> (Insurance Sought is renewal of the coverage with the Insurer)
If response to question above is "Yes," please provide details:	

Regardless of the answer provided to the question above, it is agreed that if any of the events described in subparts (a) – (c) of the question above have occurred, then any insurance policy issued in response to the submission of this **Application** shall not provide coverage for any loss arising out of, based upon or attributable to such events.

ADDITIONAL DOCUMENTS AND INFORMATION INCORPORATED BY REFERENCE

ALL WRITTEN STATEMENTS, MATERIALS OR DOCUMENTS FURNISHED TO THE **INSURER** IN CONJUNCTION WITH THIS **APPLICATION**, REGARDLESS OF WHETHER SUCH DOCUMENTS ARE ATTACHED TO THE POLICY, ARE HEREBY INCORPORATED BY REFERENCE INTO THIS **APPLICATION** AND MADE A PART HEREOF, INCLUDING WITHOUT LIMITATION ANY SUPPLEMENTAL APPLICATIONS OR QUESTIONNAIRES.

ANY SECURITY ASSESSMENT, ALL REPRESENTATIONS MADE WITH RESPECT TO ANY SECURITY ASSESSMENT, AND ALL INFORMATION CONTAINED IN OR PROVIDED BY **APPLICANT** WITH RESPECT TO ANY SECURITY ASSESSMENT, REGARDLESS OF WHETHER SUCH DOCUMENTS, INFORMATION OR REPRESENTATIONS ARE ATTACHED TO THE POLICY, ARE HEREBY INCORPORATED BY REFERENCE INTO THIS **APPLICATION** AND MADE A PART HEREOF.

LEGAL NOTICE AND SIGNATURES

BEFORE YOU SIGN THIS APPLICATION, READ THESE NOTICES CAREFULLY AND DISCUSS WITH YOUR BROKER IF YOU HAVE ANY QUESTIONS.

FOR THE PURPOSES OF THIS **APPLICATION**, THE UNDERSIGNED DULY AUTHORIZED REPRESENTATIVE OF ALL PERSON(S) OR ENTITIES PROPOSED FOR THIS INSURANCE DECLARES THAT, TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF, AFTER REASONABLE INQUIRY, THE STATEMENTS IN THIS **APPLICATION**, AND IN ANY ATTACHMENTS, ARE TRUE AND COMPLETE.

THE UNDERSIGNED DULY AUTHORIZED REPRESENTATIVE AGREES THAT IF THE STATEMENTS AND INFORMATION SUPPLIED ON THIS **APPLICATION** OR INCORPORATED BY REFERENCE CHANGES BETWEEN THE DATE OF THIS **APPLICATION** AND THE EFFECTIVE DATE OF THE INSURANCE, HE/SHE (UNDERSIGNED) WILL, IN ORDER FOR THE INFORMATION TO BE ACCURATE ON THE EFFECTIVE DATE OF THE INSURANCE, IMMEDIATELY NOTIFY THE **INSURER** OF SUCH CHANGES, AND THE **INSURER** MAY WITHDRAW OR MODIFY ANY OUTSTANDING QUOTATIONS AND/OR AUTHORIZATIONS OR AGREEMENTS TO BIND THE INSURANCE.

SIGNING OF THIS **APPLICATION** DOES NOT BIND THE **APPLICANT** OR THE **INSURER** TO COMPLETE THE INSURANCE, BUT IT IS AGREED THAT THIS **APPLICATION** AND ANY INFORMATION INCORPORATED BY

REFERENCE HERETO, SHALL BE THE BASIS OF THE CONTRACT SHOULD A POLICY BE ISSUED, AND IS INCORPORATED INTO AND IS PART OF THE POLICY.

SHOULD **INSURER** ISSUE A POLICY, **APPLICANT** AGREES THAT SUCH POLICY IS ISSUED IN RELIANCE UPON THE TRUTH OF THE STATEMENTS AND REPRESENTATIONS IN THIS **APPLICATION** OR INCORPORATED BY REFERENCE HEREIN. ANY MISREPRESENTATION, OMISSION, CONCEALMENT OR INCORRECT STATEMENT OF A MATERIAL FACT, IN THIS **APPLICATION**, INCORPORATED BY REFERENCE OR OTHERWISE, SHALL BE GROUNDS FOR THE RESCISSION OF ANY POLICY ISSUED.

NOTICE TO APPLICANTS: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or, conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act, which is a crime and MAY subject such person to criminal and civil penalties.

STATE FRAUD WARNINGS

NOTICE TO APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT ACT, WHICH IS A CRIME, AND MAY SUBJECT SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO ALABAMA APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR WHO KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO RESTITUTION, FINES, OR CONFINEMENT IN PRISON, OR ANY COMBINATION THEREOF.

NOTICE TO ARKANSAS, LOUISIANA, RHODE ISLAND, AND WEST VIRGINIA APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO CALIFORNIA APPLICANTS: FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT INFORMATION TO OBTAIN OR AMEND INSURANCE COVERAGE OR TO MAKE A CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

NOTICE TO COLORADO APPLICANTS: IT IS UNLAWFUL TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES, DENIAL OF INSURANCE, AND CIVIL DAMAGES. ANY INSURANCE COMPANY OR AGENT OF AN INSURANCE COMPANY WHO KNOWINGLY PROVIDES FALSE, INCOMPLETE, OR MISLEADING FACTS OR INFORMATION TO A POLICYHOLDER OR CLAIMANT FOR THE PURPOSE OF DEFRAUDING OR ATTEMPTING TO DEFRAUD THE POLICYHOLDER OR CLAIMANT WITH REGARD TO A SETTLEMENT OR

AWARD PAYABLE FROM INSURANCE PROCEEDS SHALL BE REPORTED TO THE COLORADO DIVISION OF INSURANCE WITHIN THE DEPARTMENT OF REGULATORY AGENCIES.

NOTICE TO DISTRICT OF COLUMBIA APPLICANTS: WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

NOTICE TO FLORIDA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

NOTICE TO KANSAS APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN, ELECTRONIC, ELECTRONIC IMPULSE, FACSIMILE, MAGNETIC, ORAL, OR TELEPHONIC COMMUNICATION OR STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE THAT SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

NOTICE TO KENTUCKY APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

NOTICE TO MAINE APPLICANTS: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES MAY INCLUDE IMPRISONMENT, FINES OR A DENIAL OF INSURANCE BENEFITS.

NOTICE TO MARYLAND APPLICANTS: ANY PERSON WHO KNOWINGLY OR WILLFULLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR WHO KNOWINGLY OR WILLFULLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN PRISON.

NOTICE TO MINNESOTA APPLICANTS: A PERSON WHO FILES A CLAIM WITH INTENT TO DEFRAUD OR HELPS COMMIT A FRAUD AGAINST AN INSURER IS GUILTY OF A CRIME.

NOTICE TO NEW JERSEY APPLICANTS: ANY PERSON WHO INCLUDES ANY FALSE OR MISLEADING INFORMATION ON AN APPLICATION FOR AN INSURANCE POLICY IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO NEW MEXICO APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT OR KNOWINGLY PRESENTS FALSE INFORMATION IN AN APPLICATION FOR INSURANCE IS GUILTY OF A CRIME AND MAY BE SUBJECT TO CIVIL FINES AND CRIMINAL PENALTIES.

NOTICE TO NEW YORK APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME, AND SHALL ALSO BE SUBJECT TO A CIVIL PENALTY NOT TO EXCEED FIVE THOUSAND DOLLARS AND THE STATED VALUE OF THE CLAIM FOR EACH SUCH VIOLATION.

NOTICE TO OHIO APPLICANTS: ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT IS GUILTY OF INSURANCE FRAUD.

NOTICE TO OKLAHOMA APPLICANTS: WARNING: ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

NOTICE TO OREGON APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE GUILTY OF A FRAUDULENT ACT, WHICH MAY BE A CRIME, AND MAY SUBJECT SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO PENNSYLVANIA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS SUCH PERSON TO CRIMINAL AND CIVIL PENALTIES.

NOTICE TO TENNESSEE, VIRGINIA AND WASHINGTON APPLICANTS: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

NOTICE TO VERMONT APPLICANTS: ANY PERSON WHO KNOWINGLY PRESENTS A FALSE STATEMENT IN AN APPLICATION FOR INSURANCE MAY BE GUILTY OF A CRIMINAL OFFENSE AND SUBJECT TO PENALTIES UNDER STATE LAW.

The undersigned is a duly authorized representative of the **Applicant** and hereby acknowledges that reasonable inquiry has been made to obtain the answers herein which are true, correct, and complete to his/her best knowledge and belief.

The undersigned authorized officer of the **Applicant** hereby acknowledges that he/she is aware that the Limit of Liability contained in this policy shall be reduced, and may be completely exhausted, by the costs of legal defense and, in such event, the **Insurer** shall not be liable for the costs of legal defense or for the amount of any judgment or settlement to the extent that such exceeds the Limit of Liability of this policy.

The undersigned authorized officer of the **Applicant** hereby further acknowledges that he/she is aware that legal defense costs that are incurred shall be applied against the retention amount.

Signed

(Duly authorized representative, by and on behalf of the **Applicant**)

Date 3/4/2025

Title IT Director

Organization: Sheridan County School District #2

(Must be signed by an authorized officer)

(Organization's seal)



Attest

(Duly authorized representative, by and on behalf of the **Applicant**)

Producer

License Number

Address