

QTY	DESCRIPTION	REPLACEMENT VALUE	TOTAL LOSS	QTY TO PURCHASE	VENDOR / CONDITION	REPLACEMENT COST	Subtotal
	FOR DAVID BY OCTOBER 1ST IN B2 - MS ONLY						
	ASSUMING ROOM IS USABLE WITH RESTORED ELECTRIC						
25	STUDENT CHAIRS		\$0.00		EXISTING FOLDING CHAIRS		
1	SMARTBOARD	\$1,200.00	\$1,200.00	1	GOV CONNECTION	\$1,200.00	
1	TEACHER COMPUTER	\$800.00	\$800.00	1	GOV CONNECTION	\$800.00	
1	DVD - SOUND SYSTEM	\$300.00	\$300.00	1	GOV CONNECTION	\$300.00	
1	WHITEBOARD	\$400.00	\$400.00	1	GOV CONNECTION	\$400.00	
1	GRIZZLEY BANDSAW	\$900.00	\$900.00	1	GRIZZLEY	\$900.00	
1	DRILL PRESS	\$330.00	\$330.00	1	GRIZZLEY	\$330.00	
1	TABLETOP BELT/ DISK SANDER	\$180.00	\$180.00	1	GRIZZLEY	\$180.00	
1	SPINDAL SANDER /12" DISK	\$625.00	\$625.00	1	GRIZZLEY	\$625.00	
2	CRAFTSMAN 19V CORDELSS DRILL	\$80.00	\$160.00	2	SEARS	\$160.00	
1	DEWALT RADIAL CHOP SAW	\$799.00	\$799.00	1	SEARS	\$799.00	
1	CRAFTSMAN 19V DRILL SAW COMBO	\$250.00	\$250.00	1	SEARS	\$250.00	
2	CRAFTSMAN SHOP VAC	\$150.00	\$300.00	2	SEARS	\$300.00	
1	SCROLL SAW	\$470.00	\$470.00	1	GRIZZLEY	\$470.00	
4	POWER SUPPLY	\$275.00	\$1,100.00	4	KELVIN	\$1,100.00	
2	DREMEL ROTO TOOL KITS	\$75.00	\$150.00	2	SEARS	\$150.00	
1	FORSNER BIT SET	\$150.00	\$150.00	1	SEARS	\$150.00	
1	SCREW BIT SET	\$50.00	\$50.00	1	SEARS	\$50.00	
10	DRAFTING KITS:	\$50.00	\$500.00	20	SCALE, CIRCLE TEMPLETE, DRAFTING BRUSH, T SQUARE	\$1,000.00	
1	MISC SUPPLIES	\$1,500.00	\$1,500.00	1	SAND PAPER, GLUE, WOOD PRODUCTS, MOTORS, ETC	\$1,500.00	
1	4 DRAWER FILE CABINET	\$300.00	\$300.00	1		\$300.00	
1	STYROFOAM CUTTER	\$150.00	\$150.00		UNSURE OF CONDITION	\$0.00	
					LOSS		\$10,964.00
	FOR SCOTT SEPTEMBER 19TH IN HS COMPUTER LAB						
45	1.5" CLEAR COVER 3 RING BINDER (IN LEIU OF TEXTBOOKS FOR DDP, CONSTRUCTION, CADCAM)	\$3.00	\$135.00	45	OFFICEMAX	\$135.00	
1	20 SEAT LAB PACK SOLIDWORKS SOFTWARE	\$3,200.00	\$3,200.00	1	CAD DIMENSIONS - JOHN PICENIC PAID FOR BY A GRANT FROM SOLIDWORKS	\$0.00	
1	20 SEAT LABPACK CHIEF ARCHITECT SOFTWARE	\$1,800.00	\$1,800.00	1	SHORTESS - ROWSON - DAN ROWSON HAVE OFFERED US A GRANT	\$1,800.00	
1	20 SEAT LABPACK AUTOCAD SOFTWARE	\$2,000.00	\$2,000.00	1	ACADEMIC SUPERSTORE	\$2,000.00	
1	5 SEAT LABPACK MASTERCAM SOFTWARE	\$3,000.00	\$3,000.00	1	ALLEGHENY EDUCATIONAL - GARY LAVERI HAVE OFFERED US A GRANT	\$3,000.00	
1	HIGH PERFORMANCE LAPTOP	\$1,500.00	\$1,500.00	1	LENOVO LAPTOPS WILL NOT SUPPORT THE NEW SOFTWARE NEED ASAP TO INSTALL SOFTWARE	\$1,500.00	
2	4 DRAWER FILE CABINET	\$300.00	\$600.00	2	NEEDS TO BE REPLACED	\$600.00	
					LOSS		\$9,035.00
	FOR SCOTT BY OCTOBER 1ST						
1	CRAFTSMAN 19V DRILL SAW COMBO	\$250.00	\$250.00	1	SEARS	\$250.00	
1	CRAFTSMAN 19V CORDELSS DRILL	\$80.00	\$80.00	1	SEARS	\$80.00	
1	DRILL INDEX SET	\$50.00	\$50.00	1	SEARS	\$50.00	

1	SCREW BIT SET	\$50.00	\$50.00	1	SEARS	\$50.00
1	CRAFTSMAN SHOP VAC	\$150.00	\$150.00	1	SEARS	\$150.00
20	DRAFTING KITS	\$50.00	\$1,000.00	20	SCALE, CIRCLE TEMPLETE, DRAFTING BRUSH, T SQUARE,	\$1,000.00
1	CRAFTSMAN WRENCH / SOCKET SET	\$150.00	\$150.00	1	SEARS	\$150.00
					LOSS	\$1,730.00
	FOR SCOTT & DAVID BY JANUARY 20TH ELECTRONICS					
17	DESKTOP DRAFTING COMPUTERS	\$800.00	\$13,600.00	17	GOV CONNECTION	\$13,600.00
2	TEACHER DESKTOP COMPUTERS	\$1,000.00	\$2,000.00	2	GOV CONNECTION	\$2,000.00
1	B/W LASER PRINTER	\$600.00	\$600.00	1	GOV CONNECTION	\$600.00
1	COLOR LASER PRINTER	\$1,000.00	\$1,000.00	1	GOV CONNECTION	\$1,000.00
1	INKJET TABLOID PRINTER	\$500.00	\$500.00	1	GOV CONNECTION	\$500.00
1	24" INKJET PLOTTER	\$2,500.00	\$2,500.00	1	GOV CONNECTION	\$2,500.00
5	ROLLS PLOTTER PAPER	\$20.00	\$100.00	1	GOV CONNECTION	\$20.00
1	12" STICKA VINYL CUTTING MACHINE	\$800.00	\$800.00	1	SIGN WAREHOUSE	\$800.00
1	MISC VINYL SUPPLIES	\$500.00	\$500.00	1	SIGN WAREHOUSE	\$500.00
2	DVD VCR COMBO	\$300.00	\$600.00	1	GOV CONNECTION	\$300.00
2	SURROUND SOUND STEREO SYSTEM	\$300.00	\$600.00	1	GOV CONNECTION	\$300.00
1	10" SAMSUNG TABLET	\$300.00	\$300.00	1	GOV CONNECTION	\$300.00
1	32" PLASMA TV	\$700.00	\$700.00	1	GOV CONNECTION	\$700.00
2	24" LCD DVD TV COMBO	\$475.00	\$950.00	1	GOV CONNECTION	\$475.00
1	72" SMARTBOARD	\$1,200.00	\$1,200.00	1	GOV CONNECTION	\$1,200.00
1	MAXNC 15" CNC MILL	\$4,200.00	\$4,200.00		MAY HAVE SALVAGED, NEED SOFTWARE, UNKNOWN	
1	TECHNO CNC ROUTER	\$20,000.00	\$20,000.00	1	HAVE RECEIVED A QUOTE TO REPLACE ELECTRONICS	\$20,000.00
1	CNC TOOLING	\$500.00	\$500.00	1	TO REPLACE ALL OF THE TOOLING THAT WAS LOST	\$500.00
2	CNC COMPUTERS	\$1,000.00	\$2,000.00	2	FOR MAX AND TECHNO MACHINES	\$2,000.00
1	20 PORT INTERNET HUB	?????		1	HUB WAS LOST	
1	5 DISK DVD DUPLICATOR	\$1,000.00	\$1,000.00	1	FOR TV PRODUCTION	\$1,000.00
1	ELMO DISPLAY SYSTEM	\$600.00	\$600.00	1	GOV CONNECTION	\$600.00
20	ETHERNET WIREING	?????		20	MAY HAVE HELP FROM NYSUT FOR INSTALLATION	
1	TABLE SAW	\$3,500.00	\$3,500.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
1	PLANNER	\$6,000.00	\$6,000.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
1	JOINTER	\$1,000.00	\$1,000.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
2	ROUTER TABLES	\$500.00	\$1,000.00	1	NEEDS TO BE REPLACED	\$500.00
1	MORTISING MACHINE	\$300.00	\$300.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
2	DRILL PRESS	\$250.00	\$500.00	1	LOST ONE REBUILDING OTHER	\$250.00
1	DOWNDRAFT SANDING TABLE	\$1,900.00	\$1,900.00		REBUILDING MOTORS	
1	TABLETOP BELT/ DISK SANDER	\$180.00	\$180.00	1	NEEDS TO BE REPLACED	\$180.00
1	15" FLOOR DISK SANDER	\$795.00	\$795.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
2	INJECTION MOLDING MACHINES	\$1,200.00	\$2,400.00		NOT SURE OF CONDITION	
1	COMPRESSION MOLDER	\$2,500.00	\$2,500.00		NOT SURE OF CONDITION	
1	PLASTICS BENCHTOP OVEN	\$1,450.00	\$1,450.00		NOT SURE OF CONDITION	
1	DUST COLLECTION SYSTEM	\$700.00	\$700.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
6	DUST COLLECTOR	\$200.00	\$1,200.00		REBUILDING MOTOR, NEED TO SEND OUT FOR REBUILD	
1	PLASTICS SUPPLIES	\$500.00	\$500.00	1	NEEDED TO REPLACE LOST ITEMS	\$500.00
2	FULL SIZE WOOD TOOL CABINETS	\$1,600.00	\$3,200.00	2	NEEDS TO BE REPLACED	\$3,200.00
1	METAL TOOL CABINET	\$1,600.00	\$1,600.00	1	NEEDS TO BE REPLACED	\$1,600.00
1	AIR COMPRESSOR	\$1,000.00	\$1,000.00	1	NEEDS TO BE REPLACED	\$1,000.00
2	EYE GLASS SAFETY CABINET	\$300.00	\$600.00	2	NEEDS TO BE REPLACED	\$600.00
					LOST ELECTRONICS	\$56,725.00
	HAND POWER TOOLS					
1	Bosch Sabre Saw	\$180.00	\$180.00	1	NEEDS TO BE REPLACED	\$180.00
1	Porter Cable Router Combo	\$189.00	\$189.00	1	NEEDS TO BE REPLACED	\$189.00
2	Porter Cable Router	\$300.00	\$600.00	2	NEEDS TO BE REPLACED	\$600.00
2	Porter Cable Router	\$160.00	\$320.00	2	NEEDS TO BE REPLACED	\$320.00
4	Dewalt Random Orbit Sander	\$70.00	\$280.00	4	NEEDS TO BE REPLACED	\$280.00
1	Porter Cable Biscuit Joiner	\$220.00	\$220.00	1	NEEDS TO BE REPLACED	\$220.00
1	Rockler portable crosscut sled	\$135.00	\$135.00	1	NEEDS TO BE REPLACED	\$135.00
1	Bench Dog pro-lift router lift	\$269.00	\$269.00	1	NEEDS TO BE REPLACED	\$269.00
1	1/2" POWER DRILL	\$75.00	\$75.00	1	NEEDS TO BE REPLACED	\$75.00
1	4 1/2" GRINDER	\$75.00	\$75.00	1	NEEDS TO BE REPLACED	\$75.00
1	CIRCULAR SAW	\$75.00	\$75.00	1	NEEDS TO BE REPLACED	\$75.00

1	3/8 POWER DRILL	\$50.00	\$50.00	1	NEEDS TO BE REPLACED	\$50.00	
					LOST POWER HAND TOOLS		\$2,468.00
	FURNISHINGS						
16	COMPUTER DESK CHAIRS	\$75.00	\$1,200.00	16	NEEDS TO BE REPLACED	\$1,200.00	
15	COMPUTER DESKS	\$800.00	\$12,000.00	15	NEEDS TO BE REPLACED	\$12,000.00	
3	PRINTER STANDS	\$300.00	\$900.00	3	NEEDS TO BE REPLACED	\$900.00	
1	TEACHER WORKSTATION	\$1,000.00	\$1,000.00	1	NEEDS TO BE REPLACED	\$1,000.00	
15	DRAFTING CHAIRS	\$150.00	\$2,250.00	15	NEEDS TO BE REPLACED	\$2,250.00	
15	DRAFTING TABLES	\$800.00	\$12,000.00	15	NEEDS TO BE REPLACED	\$12,000.00	
2	DELUX DRAFTING CHAIRS FOR CNC	\$250.00	\$500.00	2	NEEDS TO BE REPLACED	\$500.00	
1	DELUX DESK CHAIR FOR TEACHER	\$250.00	\$250.00	1	NEEDS TO BE REPLACED	\$250.00	
5	CLOSET SHELVES	\$1,000.00	\$5,000.00	5	NEEDS TO BE REPLACED	\$5,000.00	
6	CLOSET DOORS	\$150.00	\$900.00	6	NEEDS TO BE REPLACED	\$900.00	
1	LEGO CART	\$500.00	\$500.00	1	NEEDS TO BE REPLACED	\$500.00	
1	LEGO STORAGE CABINET	\$500.00	\$500.00	1	NEEDS TO BE REPLACED	\$500.00	
1	24 FEET OF COUNTER AND STORAGE	\$1,500.00	\$1,500.00	1	NEEDS TO BE REPLACED	\$1,500.00	
1	12' SHORT LUMBER RACK AND COUNTER	\$500.00	\$500.00	1	NEEDS TO BE REPLACED	\$500.00	
					LOST FURNISHINGS		\$39,000.00
	FOR SCOTT BY SEPTEMBER 1, 2012						
1	MILLER MIG WELDER	\$1,000.00	\$1,000.00	1	NEEDS TO BE REPLACED	\$1,000.00	
1	MILLER STICK WELDER	\$650.00	\$650.00	1	NEEDS TO BE REPLACED	\$650.00	
1	WELDING KIT AND SUPPLIES	\$500.00	\$500.00	1	NEEDS TO BE REPLACED	\$500.00	
1	WOOD LATHE	\$2,000.00	\$2,000.00		CONDITION UNKNOWN		
1	THERMOFORMING MACHINE	\$2,000.00	\$2,000.00	1	NEEDS TO BE REPLACED	\$2,000.00	
1	METAL LATHE	\$6,000.00	\$6,000.00		CONDITION UNKNOWN		
1	METAL BAND SAW	\$275.00	\$275.00		CONDITION UNKNOWN		
					LOST EQUIPMENT		\$4,150.00
	TEXTBOOKS						
40	MECHANICAL DRAWING DRAFTING AND DESIGN	\$75.00	\$3,000.00	40	NEEDS TO BE REPLACED	\$3,000.00	
20	ARCHITECTURAL DRAFTING AND DESIGN	\$75.00	\$1,500.00	20	NEEDS TO BE REPLACED	\$1,500.00	
20	ENGINEERING DESIGN	\$75.00	\$1,500.00	20	NEEDS TO BE REPLACED	\$1,500.00	
20	SOLIDWORKS TEXTBOOK	\$75.00	\$1,500.00	20	NEEDS TO BE REPLACED	\$1,500.00	
20	SOLIDWORKS WORKBOOK	\$75.00	\$1,500.00	20	NEEDS TO BE REPLACED	\$1,500.00	
20	CONSTRUCTION TEXTBOOK	\$75.00	\$1,500.00	20	NEEDS TO BE REPLACED	\$1,500.00	
75	MS TEXTBOOK	\$45.00	\$3,375.00	75	NEEDS TO BE REPLACED	\$3,375.00	
					LOST TEXTBOOKS		\$13,875.00
	SUPPLIES						
15	LEGO MINDSTORM KITS	\$350.00	\$5,250.00	15	NEEDS TO BE REPLACED	\$5,250.00	
6	PITSCO TETRIX KITS	\$550.00	\$3,300.00	6	NEEDS TO BE REPLACED	\$3,300.00	
20	ONE TOUCH GEAR BOXES	\$20.00	\$400.00	20	NEEDS TO BE REPLACED	\$400.00	
1	SCALE MODELING SUPPLIES	\$500.00	\$500.00	1	NEEDS TO BE REPLACED	\$500.00	
1	MISC LUMBER SHORTS AND SUPPLIES	\$1,500.00	\$1,500.00	1	NEEDS TO BE REPLACED	\$1,500.00	
					LOST SUPPLIES		\$10,950.00
	LOST BUT NOT TO BE REPLACED						
3	PORTABLE DVD PLAYER	\$100.00	\$300.00				
1	DYNO CNC MILL	\$3,000.00	\$3,000.00				
1	LENOVO LAPTOP	\$1,000.00	\$1,000.00				
1	RADIAL ARM SAW						
1	PORTABLE VIDEO PROJECTOR	\$800.00	\$800.00				
2	WOOD LATHS	\$2,000.00	\$4,000.00				
2	SURROUND SOUND STEREO SYSTEM	\$300.00	\$600.00				
1	12" VACUUM FORMER	\$800.00	\$800.00				
1	CNC ROBOT	\$1,000.00	\$1,000.00				
1	CRAFTSMAN DUPLICATION LATHE	\$800.00	\$800.00				
1	ROVIO ROBO IP	\$250.00	\$250.00				
					NON REPLACING LOSS		\$12,550.00
	TOTALS		\$200,422.00			\$148,897.00	\$161,447.00