

TUCSON UNIFIED SCHOOL DISTRICT CHECK-OUT FORM FOR DISTRICT EQUIPMENT AND COMPUTER-RELATED ITEMS

NOTE: Items are not to be checked out unless all signatures on the EDC-E2 form have indicated approval.

| Employee Name | | |
|--|----------------------------|--|
| School/Department | | |
| ITEM | SERIAL NO. | PROPERTY CONTROL NO. |
| | | |
| SOFTWARE TITLES | | |
| Checkout Date | Signature | Principal |
| | d working condition. Repla | e date of checkout and I hereby acement or repair costs may be strict. |
| Date | Signature | Employee |
| Principal: SEND COPIES OF HAS BEEN CHECKED OUT | TO: OPERATIONS | ORM AFTER EQUIPMENT |
| FOR USE WHEN ITEMS ARI | | |
| Items listed above were return | ned in good working order | by employee. |
| Return Date | - | Principal |

EDC-E3 Revised: 05/14/12
Governing Board | Tucson Unified School District