Cobb County Board of Education Board Meeting Agenda Wednesday, April 24, 2019

1:00 p.m. WORK SESSION

- 1. Call to Order and Pledge of Allegiance
- 2. Public Comment
- 3. Approval of Minutes
 - Thursday, March 21, 2019, Board Meeting

4. BOARD AGENDA ITEMS

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for King Springs Elementary School Replacement

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for an Instructional Support Center Addition and Renovation at the 514 Glover Street Facility

AGENDA ITEM #4 – Recommendation for Tentative Approval of the FY2020 Budget

- 5. Approval of Agenda
- 6. Recess to Executive Session

6:30 p.m. BUDGET PUBLIC FORUM

- 1. Reconvene from Executive Session
- 2. Budget Presentation
- 3. Budget Public Comment
- 4. Recess until 7:00 p.m.

Cobb County Board of Education Board Meeting Agenda Wednesday, April 24, 2019

7:00 p.m. VOTING SESSION

1. Reconvene

2. Pledge of Allegiance

3. Board Recognitions

- Class AAAAA High School Wrestling State Champion (220 lbs.) Andrew Parlato, Kell High School
- Class AAAAAAA Swim & Dive 200 Freestyle Relay State Champions Elizabeth Isakson,
- Anna Heisterberg, Abby Belinski, Jasmin Hoffman, Walton High School
- Class AAAAAA High School Boys' Basketball Team State Champions McEachern High School
- Georgia Science & Engineering Fair Grand Award Sara Makboul, Kennesaw Mountain High School
- Georgia Science Teachers Association, High School Science Teacher of the Year Chelsea Sexton, Kennesaw Mountain High School
- Georgia Association of Gifted Children, 2019 Lifetime Service Award for Gifted Education Lynn Hamblett, Murdock Elementary School
- Cobb STEM Certification McCleskey Middle School
- Cobb STEAM Certification Simpson Middle School
- Cobb Library Media Specialist of the Year Beth Finnegan, Kennesaw Elementary
- Georgia Music Educators Association, Administrator of the Year Chris Ferrell, Supervisor of Band and Orchestra
- National Association of Music Merchants, 2019 Best Community for Music Education Cobb County School District
- School Bus Driver Appreciation Day May 2, 2019
- PTSA 9th District, Lifetime Achievement Award Chris Ragsdale

4. Public Comment

- 5. Items Requiring Action following Executive Session (if any)
 - Personnel
 - Appointments
 - Principal, Due West Elementary School
 - Principal, Kennesaw Mountain High School
 - Retirements
 - Principal, Due West Elementary School
 - Principal, Kennesaw Mountain High School
 - Resignation
 - Principal, Timber Ridge Elementary School
 - Personnel
 - Tribunal Decision
 - Land
 - Legal

Cobb County Board of Education Board Meeting Agenda Wednesday, April 24, 2019

6. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Wednesday, April 24, 2019, Board Meeting

ACTION AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

ACTION AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for King Springs Elementary School Replacement

ACTION AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for an Instructional Support Center Addition and Renovation at the 514 Glover Street Facility

ACTION AGENDA ITEM #4 – Recommendation for Tentative Approval of the FY2020 Budget

7. Board Member and Superintendent Remarks

8. Adjourn

THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE BOARD OF EDUCATION AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

BOARD MEETING THURSDAY, MARCH 21, 2019

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website: www.cobbk12.org

WORK SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, March 21, 2019, at 2:30 p.m., 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Chastain, Board Chair, called the meeting to order at 2:32 p.m. and led the group in the Pledge of Allegiance.

PUBLIC COMMENT

There were 4 public commenters.

APPROVAL OF MINUTES

- A motion was made by Dr. Howard, seconded by Mrs. Davis, to amend the minutes of the February 13, 2019, Board Meeting to include the subject matter of public commenters in the official record. Following discussion, the motion failed 4-3 with Messrs. Banks, Chastain, Scamihorn, and Wheeler voting "Nay," and Dr. Howard, Mrs. Davis, and Mr. Morgan voting "Yea."
- A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, to approve the minutes of the February 13, 2019, Board Meeting as presented. Motion passed 5-2 with Messrs. Banks, Chastain, Morgan, Scamihorn, and Wheeler voting "Yea," and Dr. Howard and Mrs. Davis voting "Nay."

BOARD BUSINESS

- Appointment of Board Delegate, 2019 Georgia School Boards Association Annual Delegate Meeting Mr. Chastain
 - Mr. Chastain appointed Mr. Banks to represent the Board at the 2019 GSBA Summer Conference and Delegate Assembly to be held in Savannah, Georgia, June 7 8, 2019.
- Georgia School Boards Association Legislative Positions Mr. Chastain
- Board Retreat Mr. Chastain

- Facilities and Technology Citizens Oversight Committee Report Mr. Scamihorn
 - Mr. Scamihorn reported that the F&T Committee met on Tuesday, February 26, 2019, and elected the following officers for 2019:
 - Ms. Thea Powell, Chair
 - Mr. Larry Darnell, Vice-Chair
 - Ms. Jerica Richardson, Secretary
 - Mr. Scamihorn shared the committee reviewed previously Board approved SPLOST projects including the inter-governmental agreements between Cobb County Board of Commissioners and the Cobb County School District for roadway improvements along Favor Road at Osborne High School, the architect appointment for Sprayberry High School renovations and gymnasium addition, and the contract award for a combined replacement elementary school for Harmony Leland Elementary and Clay Elementary. The next meeting is scheduled for May.
- Board Policy JBCCA Mr. Morgan

SUPERINTENDENT'S REPORT

- School Board Appreciation Week March 18-22, 2019
 - Mr. Ragsdale expressed his appreciation to the Board Members for their service, sacrifice, and commitment to the Cobb County School District.
- Cobb Career Academy
 - Ms. Jennifer Lawson, Chief Academic Officer, presented an update to the Board on the progress of the Cobb Career Academy scheduled to open on the Osborne High School campus in August 2020.
- FY2020 Budget Update
 - Mr. Bradley Reuben Johnson, Chief Financial Officer, presented the FY2020 Tentative Budget Financial Overview and the FY2020 Budget Development Calendar to the Board.
 - Without objection, the Board agreed to continue the Budget Update discussion during the evening Voting Session.

BOARD AGENDA ITEMS

The Board discussed the following Agenda Items. These items will be brought forth for a vote during the Voting Session of the Thursday, March 21, 2019, Board Meeting:

AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 21, 2019, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval of Water Meter Easement to Marietta Board of Lights and Water for the Instructional Support Center

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 21, 2019, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for a Cooler and Freezer Replacement at Baker Elementary School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 21, 2019, Board Meeting.

AGENDA ITEM #4 – Recommendation for Approval of Endowment Funded Project at McEachern High School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 21, 2019, Board Meeting.

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for the Cobb Career Academy

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, March 21, 2019, Board Meeting.

ADMINISTRATIVE RULE MODIFICATIONS

Without objection, the Board approved the following Administrative Rule Modification: JCDA-R: Student Code of Conduct

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended to include the continuation of the FY2020 Budget Update discussion following Public Comment during the evening Voting Session.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Wheeler, seconded by Mr. Scamihorn, and unanimously approved by the Board to convene to Executive Session at 6:24 p.m. for land, legal, and personnel matters. Motion carried 7-0.

VOTING SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, March 21, 2019, at 7:00 p.m., 514 Glover Street, with the following members present: Messrs. Banks, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney. Mr. Chastain, Board Chair, was absent for the Voting Session.

RECONVENE

Without objection, the Board reconvened from Executive Session at 7:40 p.m.

PLEDGE OF ALLEGIANCE

Mr. Wheeler, Board Vice-Chair, led the group in the Pledge of Allegiance.

BOARD RECOGNITIONS

- U.S. Navy JROTC Orienteering National Champions Hillgrove High School
- Class AAAAAA Wrestling State Champion (106 lbs.) Connor Powell, Hillgrove High School
- Class AAAAAA Wrestling State Champion (120 lbs.) David Panone, Lassiter High School
- Class AAAAAAA Wrestling State Champion (138 lbs.) Robert ("RJ") Weston, Lassiter High School
- Class AAAAAAA Swim & Dive Individual Medley State Champion Zach Franklin, Lassiter High School
- Class AAAAAA Swim & Dive 200 Freestyle State Champion Mady Bragg, Pope High School
- Class AAAAAA Swim & Dive 100 Butterfly State Champion Mady Bragg, Pope High School

- Class AAAAAAA Swim & Dive 100 Butterfly State Champion Addie Rose Bullock, Kennesaw Mountain High School
- Class AAAAAAA Swim & Dive 100 Backstroke State Champion Addie Rose Bullock, Kennesaw Mountain High School
- Class AAAAAAA Swim & Dive 1-Meter Diving State Champion Kyler Dixon, Kennesaw Mountain High School
- Class AAAAAA Swim & Dive Diving State Champion Hannah Stumpf, Allatoona High School
- Class AAAAAA Swim & Dive 200 Freestyle Relay State Champions Emily Kelly, Laura Kate Dekle, Kamden Batchik, Camryn Lewis, Harrison High School
- Georgia Association of Gifted Children: 2019 Gifted Teen of the Year Dipen Mehta, Walton High School
- 2018 Georgia Farm Bureau High School Art Contest First Place Winner Taylor Baxley (2018 Kennesaw Mountain High School Graduate)
- National Art Education Association 2019 Outstanding National Junior Art Honor Society Sponsor Joan Weatherford, Dodgen Middle School
- National Youth Art Month, National Theatre in Our Schools Month, and National Music in Our Schools Month -Laura LaQuaglia, Supervisor for Learning Design and Visual Arts Dr. Joseph Woodruff, Supervisor for Theatre and Dance

Chris Ferrell, Supervisor for Band and Orchestra

- 2019 Georgia Music Educators Association Program of the Year Hightower Trail Middle School Music Program - Andrew Cole, Band Director; Fred Norton, Band Director; Suzanne Logue, Choral Director; Michael Tompkins, Orchestra Director; Paul O'Keefe, Orchestra Director
- Cobb County School District 2019 School Social Worker of the Year Heather Anderson
- National School Social Workers Week March 4-10, 2019
 - High School Level Toni Dickerson, McEachern High School

PUBLIC COMMENT

There were fourteen (14) public commenters.

SUPERINTENDENT'S REPORT (cont.)

- FY2020 Budget Update
 - Mr. Bradley Reuben Johnson, Chief Financial Officer, continued the discussion of the tentative FY2020 budget from the Work Session.
 - The Superintendent shared with the Board that he would not be recommending a bonus this year. His recommendation will be to maximize the raise for all eligible permanent employees and to increase the allotment pool.

ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION Personnel Report

Administration recommended approval of the identified employment actions of those individuals listed on the Personnel Action Report as discussed in Executive Session:

Section I – Position Recommendations Principal Level and Higher

- Baker, David, Appointment to Director, Financial Planning and Analysis, Financial Services Division from Manager, Position Control, Financial Services Division effective March 22, 2019
- Bowen, Keeli, Appointment to Director, Leadership Management and Evaluations, Human Resources Division from Principal, Cheatham Hill Elementary School effective June 1, 2019
- Brown, Catherine S., Appointment to Director, Local School Accounting and Internal Compliance, Financial Services Division from Manager, Local School Accounting, Financial Services Division effective March 22, 2019
- Carpenter, Dr. Kevin, Appointment to Principal, Cheatham Hill Elementary School from Assistant Principal, Powers Ferry Elementary School effective June 1, 2019
- Smith, Paige, Appointment to Director, Payroll, Financial Services Division from Assistant Director, Payroll, Financial Services Division effective June 1, 2019

Section II – Position Recommendations Below Principal Level

Elementary School

- St. Cyr, Alyssa, Reassignment to Assistant Principal, Bryant Elementary School from Assistant Principal, LaBelle Elementary School effective July 10, 2019
- Thomas, Dr. Marilyn, Reassignment to Assistant Principal, LaBelle Elementary School from Assistant Principal, Bryant Elementary School effective July 10, 2019

Middle School

• Thomas-Richardson, Sabrina, Reassignment to Assistant Principal, Lovinggood Middle School from Assistant Principal, Lindley Middle School effective July 10, 2019

High School

- Graham, Leigh, Assistant Principal, North Cobb High School, Retirement effective July 1, 2019
- Robson, Tanya, Reassignment to Assistant Principal, Wheeler High School from Assistant Principal, Kell High School effective July 10, 2019
- Stark, Dr. Tiffany, Reassignment to Assistant Principal, Kell High School from Assistant Principal, Wheeler High School effective July 10, 2019
 - A motion was made by Mr. Scamihorn, seconded by Dr. Howard, and approved by the Board to accept the Personnel Action Report as presented in Executive Session. Motion carried 6-0. Mr. Chastain was absent for the vote.

Land

A motion was made by Mr. Scamihorn, seconded by Dr. Howard, and approved by the Board to approve the following real estate contract:

- Purchase of real property and improvements on approximately 1.7 acres, including a 45,787 square foot office and warehouse building, at 484 Glover Street, Marietta, GA (Tax Parcel Number 17035900040) for \$2,275,000.00, plus ancillary costs including inspection fees, closing costs, etc.
 - Motion carried 6-0. Mr. Chastain was absent for the vote.

ACTION AGENDA

CONSENT AGENDA ITEM #1 – Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R

CONSENT AGENDA ITEM #2 – Recommendation for Approval of Water Meter Easement to Marietta Board of Lights and Water for the Instructional Support Center

CONSENT AGENDA ITEM #3 – Recommendation for Approval to Award a Contract to Schoppman Co. Inc., Atlanta, GA, in the amount of \$336,590.00 for a Cooler and Freezer Replacement at Baker Elementary School

CONSENT AGENDA ITEM #4 – Recommendation for Approval of Endowment Funded Project at McEachern High School

• Without objection, the Board approved the **Consent Agenda** as presented.

DISCUSSION AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for the Cobb Career Academy

• A motion was made by Dr. Howard, seconded by Mr. Scamihorn, and approved by the Board to award a contract to Carroll Daniel Construction Company, Gainesville, GA, in the amount of \$14,497,000.00 for the Cobb Career Academy. Motion carried 6-0. Mr. Chastain was absent for the vote.

BOARD MEMBER AND SUPERINTENDENT REMARKS

Board Members and the Superintendent commented on various events happening throughout the district, county, state, and nation.

ADJOURN

Without objection, the Board adjourned the meeting at 9:33 p.m.

CHAIRMAN

EXECUTIVE SECRETARY

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM April 24, 2019

TOPIC:

AGENDA ITEM #1 – Recommendation for Approval of School Properties Disposal per District Administrative Rule DO-R

BACKGROUND/RATIONALE:

Through normal operations, the district generates surplus property and equipment due to damage and obsolescence on a regular basis. Items that are no longer needed by a school or department but are still in good condition and re-usable are made available to other schools and departments at no charge. Items that are no longer usable in the District are declared surplus. State Law requires School Board approval for District Property to be designated as surplus under §20-2-520 of the Georgia Code of Laws. The need to dispose of these items in an efficient, cost effective and expeditious manner is imperative to the district. Items are currently stored in the District warehouse that have been deemed surplus. A complete list of current surplus items is on file in the Superintendent's office or on the District's website under Meeting Agenda Items. All items listed are no longer of use by the District.

Methods available to dispose of surplus items include: Public auction Sealed bid or private sale The State of Georgia Department of Administrative Services on-line and public auction services Sale to other public school districts at costs equal to previous auction results On line auctions Negotiated contracts

Upon Board approval of the attached lists, the Business Services Division will dispose of this surplus in a manner that is the most cost effective and efficient for the district as outlined in Administrative Rule DO-R. Acceptable methods of disposal will be continually reviewed to maximize our return on investment.

SUPERINTENDENT'S RECOMMENDATION:

Approve the recommendation for authorization of School Properties Disposal as detailed in the lists on file in the Superintendent's office.

COST:

The District will receive revenue for the disposal of these items. The revenues received will assist in deferring labor costs for management of the disposal process Account Charge code: N/A Budgeted: N/A

DATA SOURCES:

John Adams Jill Vestal Howard Siggelko

		entoried Surplus			
	Picked Up and Verif	ied 2/22/19 thru 3/26	/19		
Total A					
Quanti	ty ClassDesc	PropertyTag	Serial Number	Purchase Date	
	Technology				
1	CAMERA- T.V.	1819409	072G0202	5/11/2007	
1	COMPUTER- DESKTOP	1665949	7L02051	6/30/2004	
1	COMPUTER- DESKTOP	1811521	W86232FEU2N	8/4/2006	
1	COMPUTER- DESKTOP	1816016	9WDDXB1	12/1/2006	
1	COMPUTER- DESKTOP	1833972	91HGVC1	8/28/2007	
1	COMPUTER- DESKTOP	1849104	JRDTKD1	10/24/2007	
1	COMPUTER- DESKTOP	1860686		11/29/2007	
1	COMPUTER- DESKTOP	1867049	CPWWCG1	7/25/2008	
1	COMPUTER- DESKTOP	1878082	24L8NK1	9/11/2009	
1	COMPUTER- DESKTOP	1882869	YM93408A9TH	1/25/2010	
1	COMPUTER- DESKTOP	1896748	HJ48NN1	12/2/2010	
1	COMPUTER- DESKTOP	1896010	H00450WLE86	12/7/2010	
1	COMPUTER- DESKTOP	1896021	H00451Z5E86	12/7/2010	
1	COMPUTER- DESKTOP	1896810	H00451YGE86	12/7/2010	
1	COMPUTER- DESKTOP	1898486	2928XQ1	7/20/2011	
1	COMPUTER- DESKTOP	1900433	1M25XQ1	7/20/2011	
1	COMPUTER- DESKTOP	1900632	1M27XQ1	7/20/2011	
1	COMPUTER- DESKTOP	D2G2XR1	D2G2XR1	1/10/2012	
1	COMPUTER- DESKTOP	F8MYWR1	F8MYWR1	1/10/2012	
1	COMPUTER- DESKTOP	F8SXWR1	F8SXWR1	1/10/2012	
1	COMPUTER- DESKTOP	F8YWWR1	F8YWWR1	1/10/2012	
1	COMPUTER- DESKTOP	CSBC1R1	CSBC1R1	1/25/2012	
1	COMPUTER- DESKTOP	GD0Q1R1	GD0Q1R1	1/25/2012	
1	COMPUTER- DESKTOP	1915170	D6Q4WR1	2/7/2012	
1	COMPUTER- DESKTOP	BZ8ZJS1	BZ8ZJS1	3/2/2012	
1	COMPUTER- DESKTOP	353FMS1	353FMS1	6/21/2012	
1	COMPUTER- DESKTOP	359GMS1	359GMS1	6/21/2012	
1	COMPUTER- DESKTOP	35FKMS1	35FKMS1	6/21/2012	
1	COMPUTER- DESKTOP	5XBHMS1	5XBHMS1	6/21/2012	
1	COMPUTER- DESKTOP	5XBLMS1	5XBLMS1	6/21/2012	
1	COMPUTER- DESKTOP	38VLMS1	38VLMS1	8/6/2012	
	COMPUTER- DESKTOP	391HMS1	391HMS1	8/6/2012	
1 1	COMPUTER- DESKTOP	394JMS1	394JMS1	8/6/2012	
1	COMPUTER- DESKTOP	395GMS1	395GMS1	8/6/2012	
1	COMPUTER-DESKTOP	397HMS1	397HMS1	8/6/2012	
1	COMPUTER- DESKTOP	39WHMS1	39WHMS1	8/6/2012	
1	COMPUTER-DESKTOP	3B4HMS1	3B4HMS1	8/6/2012	
1	COMPUTER- DESKTOP			10/19/2012	
1	COMPUTER-DESKTOP	4WJWTV1	4WJWTV1	10/19/2012	
1	COMPUTER- DESKTOP COMPUTER- DESKTOP	4Z2XTV1	4Z2XTV1	10/19/2012	
1		1V2KVV1		11/8/2012	
1	COMPUTER-DESKTOP	BS2KVV1	BS2KVV1	11/30/2012	
1	COMPUTER- DESKTOP	D13TPW1	D13TPW1	2/19/2013	
1	COMPUTER- DESKTOP	8B7BM02	8B7BM02	6/19/2014	
1	COMPUTER- DESKTOP	796NL02	796NL02	6/30/2014	
1	COMPUTER- DESKTOP	4PVBX12	4PVBX12	9/11/2014	
1	COMPUTER- DESKTOP	1932384	C02N805FF8J2	1/8/2015	
1	COMPUTER- DESKTOP	78NLS22	78NLS22	2/9/2015	

	April 2019 Inventori			
	Picked Up and Verified 2/2	<u>22/19 thru 3/26</u>	<u>/19</u>	
Total A		December 1. To a	O a rial Neurale an	Durah as a Data
			Serial Number	Purchase Date
1	COMPUTER- LAPTOP	1803484	DWJ0091	1/23/2006
1	COMPUTER- LAPTOP	1844832	HHPYBD1	8/16/2007
1	COMPUTER- LAPTOP	1848142	4DS2PD1	12/6/2007
1	COMPUTER- LAPTOP	1876746	W892114H644	8/13/2009
1	COMPUTER- LAPTOP	1876753	5J3G0L1	10/23/2009
1	COMPUTER- LAPTOP	1892011	G8WJQM1	8/27/2010
1	COMPUTER- LAPTOP	1892013	7H8TQM1	8/27/2010
1	COMPUTER- LAPTOP	18PG0Q1	18PG0Q1	6/22/2011
1	COMPUTER- LAPTOP	2TPG0Q1	2TPG0Q1	6/22/2011
1	COMPUTER- LAPTOP	51QG0Q1	51QG0Q1	6/22/2011
1	COMPUTER- LAPTOP	78CK0Q1	78CK0Q1	6/22/2011
1	COMPUTER- LAPTOP	9YSG0Q1	9YSG0Q1	6/22/2011
1	COMPUTER- LAPTOP	B8CK0Q1	B8CK0Q1	6/22/2011
1	COMPUTER- LAPTOP	DLQG0Q1	DLQG0Q1	6/22/2011
1	COMPUTER- LAPTOP	DTPG0Q1	DTPG0Q1	6/22/2011
1	COMPUTER- LAPTOP	1899584	6WF4LQ1	6/27/2011
1	COMPUTER- LAPTOP	1NT90Q1	1NT90Q1	8/12/2011
1	COMPUTER- LAPTOP	20T90Q1	20T90Q1	8/12/2011
1	COMPUTER- LAPTOP	41W90Q1	41W90Q1	8/12/2011
1	COMPUTER- LAPTOP	45W90Q1	45W90Q1	8/12/2011
1	COMPUTER- LAPTOP	6ST90Q1	6ST90Q1	8/12/2011
1	COMPUTER- LAPTOP	6VX90Q1	6VX90Q1	8/12/2011
1	COMPUTER- LAPTOP	8MW90Q1	8MW90Q1	8/12/2011
1	COMPUTER- LAPTOP	C1X90Q1	C1X90Q1	8/12/2011
1	COMPUTER- LAPTOP	D5W90Q1	D5W90Q1	8/12/2011
1	COMPUTER- LAPTOP	G4T90Q1	G4T90Q1	8/12/2011
1	COMPUTER- LAPTOP	CQ38LQ1	CQ38LQ1	9/13/2011
1	COMPUTER- LAPTOP	GX4C5S1	GX4C5S1	4/18/2012
1	COMPUTER- LAPTOP	5S1Y7W1	5S1Y7W1	2/6/2013
1	COMPUTER- SERVER	1864892	8L8RGG1	6/19/2008
1	COMPUTER- TEACHER LAPTOP - RE		BKP8H12	8/4/2014
1	COMPUTER- TEACHER LAPTOP - RE		GP4FM32	5/29/2015
4	COMPUTER-TEACHER LAPTOP	J6M5Z91	J6M5Z91	5/8/2006
1	COMPUTER-TEACHER LAPTOP	5D723C1	5D723C1	1/8/2007
1		1NLVKQ1	1NLVKQ1	6/1/2011
1		1NJXKQ1		6/2/2011
1		1KHMKQ1	1KHMKQ1	6/3/2011
1		1P1RKQ1	1P1RKQ1	6/3/2011
1		12LVKQ1	12LVKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	12LWKQ1	12LWKQ1	6/6/2011
1		12M2LQ1	12M2LQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	12MLKQ1	12MLKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	12MPKQ1	12MPKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	17YZKQ1	17YZKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	17Z1LQ1	17Z1LQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	17ZMKQ1	17ZMKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	1800LQ1	1800LQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	187VKQ1	187VKQ1	6/6/2011
1	COMPUTER-TEACHER LAPTOP	19KZKQ1	19KZKQ1	6/6/2011

	April 2019 Invento			
	Picked Up and Verified 2	2/22/19 thru 3/26	/19	
Total A		PropertyTag		
Quanti	Quantity ClassDesc		Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	1MX0LQ1	1MX0LQ1	6/7/2011
1	COMPUTER-TEACHER LAPTOP	1NHTKQ1	1NHTKQ1	6/7/2011
1	COMPUTER-TEACHER LAPTOP	11L0LQ1	11L0LQ1	6/8/2011
1	COMPUTER-TEACHER LAPTOP	1NQMKQ1	1NQMKQ1	6/8/2011
1	COMPUTER-TEACHER LAPTOP	1P9YKQ1	1P9YKQ1	6/9/2011
1	COMPUTER-TEACHER LAPTOP	12SLKQ1	12SLKQ1	6/13/2011
1	COMPUTER-TEACHER LAPTOP	1HSRKQ1	1HSRKQ1	6/13/2011
1	COMPUTER-TEACHER LAPTOP	1PBZKQ1	1PBZKQ1	6/13/2011
1	COMPUTER-TEACHER LAPTOP	198YKQ1	198YKQ1	6/14/2011
1	COMPUTER-TEACHER LAPTOP	2TBPKQ1	2TBPKQ1	6/15/2011
1	COMPUTER-TEACHER LAPTOP	2TQLKQ1	2TQLKQ1	6/15/2011
1	COMPUTER-TEACHER LAPTOP	3170LQ1	3170LQ1	6/15/2011
1	COMPUTER-TEACHER LAPTOP	2Q8QKQ1	2Q8QKQ1	6/20/2011
1	COMPUTER-TEACHER LAPTOP	2Q8WKQ1	2Q8WKQ1	6/20/2011
1	COMPUTER-TEACHER LAPTOP	2RQYKQ1	2RQYKQ1	6/20/2011
1	COMPUTER-TEACHER LAPTOP	2RYMKQ1	2RYMKQ1	6/20/2011
1	COMPUTER-TEACHER LAPTOP	2RYQKQ1	2RYQKQ1	6/20/2011
1	COMPUTER-TEACHER LAPTOP	2T0WKQ1	2T0WKQ1	6/21/2011
1	COMPUTER-TEACHER LAPTOP	2T6RKQ1	2T6RKQ1	6/21/2011
1	COMPUTER-TEACHER LAPTOP	31B0LQ1	31B0LQ1	6/21/2011
1	COMPUTER-TEACHER LAPTOP	3B8ZKQ1	3B8ZKQ1	6/21/2011
1	COMPUTER-TEACHER LAPTOP	30ZKKQ1	30ZKKQ1	6/22/2011
1	COMPUTER-TEACHER LAPTOP	30ZTKQ1	30ZTKQ1	6/22/2011
1	COMPUTER-TEACHER LAPTOP	1JVZKQ1	1JVZKQ1	6/29/2011
1	COMPUTER-TEACHER LAPTOP	1LMMKQ1	1LMMKQ1	6/29/2011
1	COMPUTER-TEACHER LAPTOP	1QLKKQ1	1QLKKQ1	6/29/2011
1	COMPUTER-TEACHER LAPTOP	1QSLKQ1	1QSLKQ1	6/29/2011
1	COMPUTER-TEACHER LAPTOP	1QX0LQ1	1QX0LQ1	6/29/2011
1	COMPUTER-TEACHER LAPTOP	1QTXKQ1	1QTXKQ1	7/6/2011
1	COMPUTER-TEACHER LAPTOP	1MRSKQ1	1MRSKQ1	7/7/2011
1	COMPUTER-TEACHER LAPTOP	1MRZKQ1	1MRZKQ1	7/7/2011
1	COMPUTER-TEACHER LAPTOP COMPUTER-TEACHER LAPTOP	5RDQKQ1	5RDQKQ1	7/7/2011
1		2CVNKQ1	2CVNKQ1	7/8/2011
1	COMPUTER-TEACHER LAPTOP	1J6SKQ1	1J6SKQ1	7/12/2011
1	COMPUTER-TEACHER LAPTOP	1LXVKQ1	1LXVKQ1	7/12/2011
1	COMPUTER-TEACHER LAPTOP	70CTKQ1	70CTKQ1	7/18/2011
1	COMPUTER-TEACHER LAPTOP	70NXKQ1	70NXKQ1	7/18/2011
1		337ZKQ1	337ZKQ1	7/25/2011
1	COMPUTER-TEACHER LAPTOP	338QKQ1	338QKQ1	7/25/2011
1	COMPUTER-TEACHER LAPTOP	49PNKQ1	49PNKQ1	7/26/2011
1	COMPUTER-TEACHER LAPTOP	49S2LQ1	49S2LQ1	7/26/2011
1	COMPUTER-TEACHER LAPTOP	49ZKKQ1	49ZKKQ1	7/26/2011
1	COMPUTER-TEACHER LAPTOP	49LLKQ1	49LLKQ1	8/3/2011
1	COMPUTER-TEACHER LAPTOP	4BNYKQ1	4BNYKQ1	8/3/2011
1	COMPUTER-TEACHER LAPTOP	1QQTKQ1	1QQTKQ1	8/4/2011
1	COMPUTER-TEACHER LAPTOP	4BFZKQ1	4BFZKQ1	8/4/2011
1	COMPUTER-TEACHER LAPTOP	3QKPKQ1	3QKPKQ1	8/5/2011
1	COMPUTER-TEACHER LAPTOP	1939734	C1MPF791DTY3	6/30/2015
1	CONSOLE- TV STUDIO	1819408		5/11/2007

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	Picked Up and Verified 2/2	<u>2/19 thru 3/26</u>	<u>/19</u>		
otal A		PropertyTag			
			Serial Number	Purchase Date	
1	COPIER	1816513	CQI617651	1/22/2007	
1	COPIER	1872530	(21)MEQ06410	2/10/2009	
1	COPIER	1892575	CQE024643	7/27/2010	
1	COPIER	1897113	CQK033007	3/9/2011	
1	PROJECTOR- VIDEO	1587557	10007	5/1/2000	
1	PROJECTOR- VIDEO	1679423	5101692UT	7/19/2005	
1	PROJECTOR- VIDEO	1956911	SB6330076R	9/27/2006	
1	PROJECTOR- VIDEO	1870406	GYSF650985L	11/14/2006	
1	PROJECTOR- VIDEO	1869562	31112185	1/7/2008	
1	PROJECTOR- VIDEO	1868298	JXJF7Z3345L	2/4/2008	
1	PROJECTOR- VIDEO	1870920	31112172	2/25/2008	
1	PROJECTOR- VIDEO	1867591	PDB1803384SU0	4/28/2008	
1	PROJECTOR- VIDEO	1892395	8014460	8/24/2010	
1	PROJECTOR- VIDEO	1892407	8014404	8/24/2010	
1	PROJECTOR- VIDEO	1898898	8023636	7/19/2011	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813486	SB680-R2-044915	2/15/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813482	SB680-R2-026297	8/14/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813483	SB680-R2-026383	8/14/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813485	SB680-R2-026390	8/14/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813487	SB680-R2-027128	8/14/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813488	SB680-R2-026392	8/14/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813478	27135	9/20/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI	1813481	SB680-R2-027123	9/20/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-060371	11/20/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-060234	11/20/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-041146	12/21/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-044045	12/21/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-040043	12/21/2006	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-052887	3/8/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-177804	3/8/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-176619	3/8/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214809	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214988	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214135	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214155	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214153	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-214152	4/11/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-304839	8/3/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R1-212945	9/12/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-669583	9/12/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI			9/12/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI				
				11/9/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE-INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI			11/9/2007	
1	SCREEN/DEVICE- INTERACTIVE WHI	1855868		11/9/2007	

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	Picked Up and Verified 2/2	<u>2/19 thru 3/26</u>	/19	
	Total Assets:			
		PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE- INTERACTIVE WHI			11/9/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE-INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE-INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI			12/19/2007
1	SCREEN/DEVICE- INTERACTIVE WHI		730493069	2/8/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		730493068	2/8/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		813000430	8/1/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		824192028	8/20/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		824192030	8/20/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		824192146	8/20/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		824192029	8/20/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-320083	9/2/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-320083	9/2/2008
1	SCREEN/DEVICE- INTERACTIVE WHI		828252403	9/10/2008
1	SCREEN/DEVICE- INTERACTIVE WHI	1866721	828252404	9/10/2008
1	SCREEN/DEVICE- INTERACTIVE WHI	1872802	SB680-R2-532556	9/19/2008
1	SCREEN/DEVICE- INTERACTIVE WHI	1872577	828252413	10/31/2008
1	SCREEN/DEVICE- INTERACTIVE WHI	1882965	SB680-R2-867681	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882966	SB680-R2-869063	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882967	SB680-R2-868940	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867355	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882970	SB680-R2-868366	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868588	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882972	SB680-R2-868396	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867829	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882978	SB680-R2-868577	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882979	SB680-R2-867825	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882980	SB680-R2-868590	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882981	SB680-R2-869034	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882982	SB680-R2-857638	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882983	SB680-R2-868340	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867824	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882985	SB680-R2-867852	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1882986	SB680-R2-849993	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868581	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867815	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868339	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867855	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867682	1/7/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-857636	1/7/2010

	April 2019 Inventorie				
	Picked Up and Verified 2/2	2/19 thru 3/26	/19		
Total As	sets:				
Quantity	Quantity ClassDesc		Serial Number	Purchase Date	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882994	SB680-R2-720725	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882995	SB680-R2-868367	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882996	SB680-R2-867711	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882997	SB680-R2-869073	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882998	SB680-R2-869070	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1882999	SB680-R2-841214	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883004	SB680-R2-869067	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883006	SB680-R2-	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883009	SB680-R2-869066	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883011	SB680-R2-867847	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883013	SB680-R2-867854	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883015	SB680-R2-868381	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883016	SB680-R2-868996	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1883017	SB680-R2-869005	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-851048	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-869000	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-850996	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868591	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868583	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868587	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-868589	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-851005	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-851047	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-851003	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867853	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-858555	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-858551	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867816	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867827	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-739367	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-856840	1/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-867848	1/7/2010	
	SCREEN/DEVICE- INTERACTIVE WHI		C1003030600	6/7/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003030000	6/17/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091003	6/17/2010	
	SCREEN/DEVICE- INTERACTIVE WHI		C1004091003	6/17/2010	
<u>1</u> 1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091002	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004090998	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091001	6/17/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004090997	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004090996	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091005	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091080	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091163	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091083	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091084	6/17/2010	
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091085	6/17/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091078	6/17/2010	
1	SCREEN/DEVICE- INTERACTIVE WHI	1888627	C1004091079	6/17/2010	

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	Picked Up and Verified 2/2	2/19 thru 3/26	/19	
Total As	sets:			
<u>Quantit</u>	Quantity ClassDesc		Serial Number	Purchase Date
1	SCREEN/DEVICE- INTERACTIVE WHI	1888628	C1004091082	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888629	C1004091071	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888630	C1004091074	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888631	C1004091072	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888633	C1004091008	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888634	C1004091164	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888635	C1004091007	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1888636	C1004091010	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091073	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091009	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1005071503	6/17/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091223	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091212	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091207	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091208	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091215	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091216	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091227	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091140	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091211	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091211	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091230	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091210	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091226 C1004091225	
			C1004091225 C1004091222	6/29/2010
1	SCREEN/DEVICE-INTERACTIVE WHI			6/29/2010
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091225	6/29/2010
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091201	6/29/2010
1	SCREEN/DEVICE-INTERACTIVE WHI		C1004091220	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091203	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091204	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091209	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080342	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080341	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080340	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080338	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080339	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889619	C1004080333	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080337	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091202	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180554	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180557	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091281	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091139	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889626	C1004091282	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889627	C1004080357	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889628	C1003180558	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889629	C1003180561	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889630	C1003180559	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180560	6/29/2010

	April 2019 Inventorie			
	Picked Up and Verified 2/2	<u>2/19 thru 3/26</u>	/19	
Total Ass	sets:			
Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE- INTERACTIVE WHI	1889632	C1004080358	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091216	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889634	C1004080345	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080344	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080343	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180551	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180553	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091214	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091213	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889641	C1004091228	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889642	C1004091229	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1889643	C1004080332	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080331	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091219	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091218	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004091217	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180552	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180556	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1004080336	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		C1003180560	6/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1895918	SB680-R2-A36970	11/8/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1895919	SB680-R2-A36960	11/8/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1896204	SB680-R2-A36976	11/8/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-A36974	11/8/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-A35922	11/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-A47617	11/29/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-A13689	12/10/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1896693	SB680-R2-A13638	12/10/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-675509	12/10/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1896696	SB680-R2-A27863	12/10/2010
1	SCREEN/DEVICE- INTERACTIVE WHI	1896685	SB680-R2-A30695	12/15/2010
1	SCREEN/DEVICE- INTERACTIVE WHI		SB680-R2-B15949	8/8/2011
1	SCREEN/DEVICE- INTERACTIVE WHI	1900463	SB680-R2-B13215	8/8/2011
1	SCREEN/DEVICE- INTERACTIVE WHI	1900464	SB680-R2-B13206	8/8/2011
1	STUDENT RESPONSE SYSTEM	1829787		5/21/2007
1	STUDENT RESPONSE SYSTEM	1887978		7/6/2010
1	STUDENT RESPONSE SYSTEM	1895151		9/29/2010
1	STUDENT RESPONSE SYSTEM	1895191		9/29/2010
1	STUDENT RESPONSE SYSTEM - REF			6/15/2015
1	STUDENT RESPONSE SYSTEM - REF	1938888		6/15/2015
382	Total Technology			
	Transportation			
1	AUTOMOBILE- FOUR DOOR	GV03855		1/27/2006
1	BUS- 35/36 PASSENGER	GV35857	1HVBBABL2WH553981	
1	BUS- 35/36 PASSENGER	GV81598	4UZAAXCS24CM62261	
1	BUS- 35/36 PASSENGER W/LIFT	GV13899	1HVBRABN72A942695	
1	BUS- 72 PASSENGER	GV13985	1HVBJABN7XA087933	
1	BUS- 72 PASSENGER	GV13997	1HVBJABN1XA087913	
1	BUS- 72 PASSENGER	GV84223	1HVBJABNXXA087909	10/1/1998

	April 2019 Inventor	ied Surplus					
	Picked Up and Verified 2/	22/19 thru 3/26	/19				
Total Ass	Total Assets:						
Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date			
1	BUS- 72 PASSENGER	GV84250	1HVBJABN7XA021592	5/1/1999			
1	BUS- 72 PASSENGER	GV13740	1HVBJABN3YA928311	3/1/2000			
1	BUS- 72 PASSENGER	GV35750	1HVBJABN5YA928276	3/1/2000			
1	BUS- 72 PASSENGER	GV81518	1HVBJABN5YA928228	3/1/2000			
1	BUS- 72 PASSENGER	GV81528	1HVBJABN0YA928265	3/1/2000			
1	BUS- 72 PASSENGER	GV84273	1HVBJABN9YA928281	3/1/2000			
1	BUS- 72 PASSENGER	GV13746	1HVBJABN21A911618	3/1/2001			
1	BUS- 72 PASSENGER	GV35768	1HVBJABN41A911622	3/1/2001			
1	BUS- 72 PASSENGER	GV04139	4DRBWAFN37A386106	6/21/2006			
1	BUS- 72 PASSENGER	GV04166	4DRBWAFN47A386129	6/21/2006			
1	BUS- 72 PASSENGER	GV04176	4DRBWAFN87A386148	6/21/2006			
1	BUS- 72 PASSENGER	GV04254	4DRBWAFN67A409913	8/9/2006			
1	BUS- 72 PASSENGER	GV04432	4DRBWAFN87A462094	12/19/2006			
1	TRUCK- PICKUP	G072905	1FTYR10UXWTA64040	8/1/1998			
1	TRUCK- VAN	G072523	1FDXK74A1MVA13042	12/1/1990			
1	TRUCK- VAN	G072436	1FDNF70J2MVA18591	8/23/2005			
23	Total Transportation						
	Food and Nutrition						
1	MIXER 60 QT	1003198	H432-55	3/1/1991			
1	PROOFING CABINET	1627955	GAC-J12491	7/1/2003			
2	Total Food and Nutrition						
	Maintenance						
1	BUFFING MACHINE- HIGH SPEED	1610738	1507061	8/1/2001			
1	FLOOR CLEANER/SCRUBBER	1610739	1362538	8/1/2001			
2	Total Maintenance						

Date	Item	G	ross Sales Price	Actu	al Revenue	Cost (%)
7/9/2018	BUFFALO CHOPPER	\$	845.00	\$	823.88	2.5%
7/9/2018	DODGE CHARGER SEATS	\$	160.00	\$	155.00	3.1%
7/9/2018	ROPE COURSE	\$	55.00	\$	50.00	9.1%
7/9/2018	MEDIA SHELVING	\$	30.00	\$	25.00	16.7%
7/9/2018	DOUBLE OVENS	\$	1,310.00	\$	1,277.25	2.5%
8/2/2018	CAFETERIA TABLES	\$	50.00	\$	45.00	10.0%
8/27/2018	SPOTLIGHTS	\$	121.00	\$	116.00	4.1%
8/28/2018	WALK-BEHIND CUSTODIAL	\$	997.00	\$	972.08	2.5%
8/28/2018	COPIERS	\$	2,100.00	\$	2,047.50	2.5%
8/28/2018	KINDERGARTEN FURNITURE	\$	560.55	\$	546.54	2.5%
8/28/2018	BUFFERS & MOP BUCKETS	\$	355.00	\$	346.13	2.5%
9/7/2018	TYMPANIS	\$	645.99	\$	629.84	2.5%
9/7/2018	STUDENT CHAIRS	\$	300.00	\$	292.50	2.5%
9/7/2018	STUDENT CHAIRS	\$	312.00	\$	304.20	2.5%
9/7/2018	PLAYGROUND STRUCTURE PIECES	\$	100.00	\$	95.00	5.0%
9/26/2018	BUFFALO CHOPPER	\$	510.00	\$	497.25	2.5%
9/26/2018	ARTISTIC MASKS	\$	55.00	\$	50.00	9.1%
9/26/2018	KILN	\$	55.00	\$	50.00	9.1%
9/26/2018	CALCULATORS	\$	1,055.00	\$	1,028.63	2.5%
9/26/2018	VACUUM CLEANERS	\$	256.17	\$	249.77	2.5%
9/26/2018	RIDING CUSTODIAL	\$	945.00	\$	921.38	2.5%
9/26/2018	PEDICURE SPAS	\$	360.00	\$	351.00	2.5%
9/26/2018	SCREEN PRINTING DRYER	\$	300.00	\$	292.50	2.5%
9/26/2018	BRAILLERS	\$	342.77	\$	334.20	2.5%
9/28/2018	PREP TABLES/SHELVING	\$	300.00	\$	292.50	2.5%
10/9/2018	LAMINATORS	\$	285.00	\$	277.88	2.5%
10/9/2018	PRINTERS/POSTER MAKERS	\$	400.00	\$	390.00	2.5%
10/16/2018	HOBART FLOOR MIXERS	\$	26,610.00	\$	25,944.75	2.5%
10/16/2018	AUTO SHOP EQUIPMENT	\$	225.00	\$	219.38	2.5%
10/16/2018	COMPUTER TABLES	\$	190.00	\$	185.00	2.6%
10/16/2018	PHONE CASES/CHARGERS	\$	125.00	\$	120.00	4.0%
10/16/2018	OFFICE CUBICLES	\$	400.00	\$	390.00	2.5%
10/24/2018	ICE CREAM FREEZERS	\$	305.00	\$	297.38	2.5%
10/24/2018	HOLDING CABINETS	\$	460.00	\$	448.50	2.5%
10/24/2018	REFRIG/FREEZER	\$	1,025.00	\$	999.38	2.5%
10/24/2018	MILK COOLERS	\$	150.00	\$	145.00	3.3%
10/24/2018	RIDING CUSTODIAL	\$	705.00	\$	687.38	2.5%
10/24/2018	VACUUM CLEANERS	\$	175.00	\$	170.00	2.9%
11/6/2018	CUSTODIAL EQUIP	\$	155.00	\$	150.00	3.2%
11/16/2018	COMPUTER TABLES	\$	50.00	\$	45.00	10.0%
11/20/2018	HOBART SLICERS	\$	1,737.00	\$	1,693.58	2.5%
11/20/2018	ICE MAKERS	\$	1,775.00	\$	1,730.63	2.5%
11/20/2018	HOT FOOD STORAGE	\$	125.00	\$	120.00	4.0%
11/20/2018	FOOD SERVING CARTS	\$	651.00	\$	634.73	2.5%

		Gross Sales					
Date	Item		Price	Act	ual Revenue	Cost (%)	
11/20/2018	WOODSHOP TOOLS	\$	430.00	\$	419.25	2.5%	
11/20/2018	OPEN FRONT DESKS	\$	50.00	\$	45.00	10.0%	
11/20/2018	DRAFTING TABLES	\$	30.00	\$	25.00	16.7%	
11/20/2018	ACCORDIAN DOOR	\$	150.00	\$	145.00	3.3%	
11/20/2018	LASER, INKJET, TONER SUPPLIES	\$	1,055.00	\$	1,028.63	2.5%	
11/20/2018	COPIERS	\$	3,710.00	\$	3,617.25	2.5%	
11/29/2018	WET SAW	\$	220.00	\$	214.50	2.5%	
11/29/2018	STORAGE CARTS W/ TRAYS	\$	205.00	\$	199.88	2.5%	
11/29/2018	CHORAL RISERS	\$	100.00	\$	95.00	5.0%	
12/4/2018	KINDERGARTEN FURNITURE	\$	205.00	\$	199.88	2.5%	
12/4/2018	KINDERGARTEN FURNITURE	\$	205.00	\$	199.98	2.4%	
12/4/2018	KINDERGARTEN FURNITURE	\$	170.00	\$	165.00	2.9%	
12/4/2018	DOUBLE OVENS	\$	1,805.00	\$	1,759.88	2.5%	
12/19/2018	ASSORTED CHAIRS	\$	75.00	\$	70.00	6.7%	
12/19/2018	PA SPEAKERS/EQUIP	\$	1,110.00	\$	1,082.25	2.5%	
12/19/2018	KEYBOARDS	\$	1,305.00	\$	1,272.38	2.5%	
12/19/2018	PROJECTOR SCREENS	\$	25.00	\$	20.00	20.0%	
12/19/2018	POLAR HEART RATE MONITORS	\$	91.00	\$	86.00	5.5%	
12/19/2018	CLASSROOM MAPS	\$	288.00	\$	280.80	2.5%	
12/19/2018	CUSTODIAL EQUIP	\$	256.00	\$	249.60	2.5%	
12/19/2018	FILM & DIGITAL LENSES	\$	105.00	\$	100.00	4.8%	
12/19/2018	BRASS INSTRUMENTS	\$	2,790.00	\$	2,720.25	2.5%	
12/19/2018	STRING INSTRUMENTS	\$	683.00	\$	665.93	2.5%	
12/19/2018	WOODWIND INSTRUMENTS	\$	1,650.00	\$	1,608.75	2.5%	
1/4/2019	WEIGHT EQUIPMENT	\$	325.00	\$	316.88	2.5%	
1/4/2019	EYE WASH STATIONS	\$	53.88	\$	48.88	9.3%	
1/4/2019	CAFETERIA TABLES	\$	45.00	\$	40.00	11.1%	
1/4/2019	WIDE AREA VACUUM	\$	430.00	\$	419.25	2.5%	
1/4/2019	ASSORTED DRUMS	\$	317.00	\$	309.08	2.5%	
1/4/2019	BONGOS	\$	330.00	\$	321.75	2.5%	
1/4/2019	CUBICLES	\$	30.00	\$	25.00	16.7%	
1/4/2019	DIGITIZERS	\$	500.00	\$	487.50	2.5%	
1/4/2019	STAGE LIGHTING	\$	355.00	\$	346.13	2.5%	
1/4/2019	KILNS (2)	\$	455.00	\$	443.63	2.5%	
1/4/2019	METAL SHELVING	\$	1,993.88	\$	1,944.03	2.5%	
1/4/2019	KUBOTA MOWERS (PARTS)	\$	2,605.00	\$	2,539.88	2.5%	
1/8/2019	COMPACTORS	\$	500.00	\$	487.50	2.5%	
1/8/2019	SPEAKERS	\$	895.00	\$	872.63	2.5%	
1/8/2019	KEYBOARDS	\$	575.00	\$	560.63	2.5%	
1/8/2019	MAGNIFIERS	\$	30.00	\$	25.00	16.7%	
1/22/2019	DIGITAL PIANOS	\$	1,311.00	\$	1,278.23	2.5%	
1/22/2019	CLAVINOVAS	\$	2,165.00	\$	2,110.88	2.5%	
1/22/2019	LIBRARY SHELVING	\$	50.00	\$	45.00	10.0%	

Data	Tr	G	ross Sales Price	Act	al Revenue	
Date 1/22/2019	Item STUDENT CHAIRS	¢		Acti		Cost (%)
1/22/2019	MERCHANDISE CARTS/PICKERS	\$ \$	105.00 189.00	⊅ \$	100.00 184.00	4.8% 2.6%
1/24/2019	COMPUTER LOCKS	ֆ \$	189.00	⊅ \$	95.00	5.0%
1/28/2019	PIANOS	\$	865.00	\$	843.38	2.5%
1/28/2019	COMPUTER TABLES	\$	100.00	\$	95.00	5.0%
1/28/2019	FILE CABINETS	\$	263.00	\$	256.43	2.5%
1/28/2019	COMPUTER STATIONS OPEN FRONT DESKS	\$	10.00	\$	5.00	50.0%
1/28/2019		\$	30.00	\$	25.00	16.7%
1/28/2019	LEXMARK COLOR DEVICES	\$	110.00	\$	105.00	4.5%
1/28/2019	STUDENT CHAIRS	\$	205.00	\$	199.88	2.5%
1/28/2019	STUDENT CHAIRS	\$	222.00	\$	216.45	2.5%
1/28/2019	STUDENT CHAIRS	\$	222.00	\$	216.45	2.5%
1/28/2019	HYDRO GEAR TORO PART	\$	250.00	\$	243.75	2.5%
1/28/2019	DOCUMENT CAMERAS	\$	1,329.00	\$	1,295.78	2.5%
1/28/2019	TITMUS VISION SCREENERS	\$	385.00	\$	375.38	2.5%
2/8/2019	MEDIA CARTS	\$	80.00	\$	75.00	6.3%
2/8/2019	PRM ACTIVE TABLE	\$	155.00	\$	150.00	3.2%
2/8/2019	ACCOUSTICAL SHELLS	\$	100.00	\$	95.00	5.0%
2/8/2019	OPEN FRONT DESKS	\$	40.00	\$	35.00	12.5%
2/8/2019	DRILL PRESS	\$	236.00	\$	230.10	2.5%
2/8/2019	MICROSCOPES	\$	320.00	\$	312.00	2.5%
2/12/2019	STUDENT CHAIRS	\$	460.00	\$	448.50	2.5%
2/12/2019	PUTTING COURSE	\$	116.11	\$	111.11	4.3%
2/12/2019	COOLING SYSTEM	\$	155.00	\$	150.00	3.2%
2/12/2019	AUTO REPAIR ITEMS	\$	725.00	\$	706.88	2.5%
2/12/2019	SNAP ON COUNSELOR	\$	350.00	\$	341.25	2.5%
2/12/2019	AUTO TECH ITEMS	\$	601.01	\$	585.98	2.5%
2/26/2019	CAFÉ CARTS	\$	360.00	\$	351.00	2.5%
2/26/2019	HOLDING CABINETS	\$	1,805.00	\$	1,759.88	2.5%
2/26/2019	XYLOPHIONES, BELLS, AUTOHARF	\$	255.00	\$	248.63	2.5%
2/26/2019	SPEAKERS	\$	170.00	\$	165.00	2.9%
2/27/2019	REFRIGERATORS	\$	217.00	\$	211.58	2.5%
2/27/2019	ACCOUSTICAL PANELS	\$	130.00	\$	125.00	3.8%
2/27/2019	MANIKINS	\$	1,000.00	\$	975.00	2.5%
3/8/2019	MILK COOLERS	\$	155.00	\$	150.00	3.2%
3/8/2019	REFRIGERATORS	\$	405.00	\$	394.88	2.5%
3/8/2019	FIRE EXTINGUISHERS	\$	175.00	\$	170.00	2.9%
3/8/2019	SEWING MACHINES	\$	655.00	\$	638.63	2.5%
3/8/2019	ADMIN FURNITURE	\$	25.00	\$	20.00	20.0%
3/8/2019	SPEAKERS	\$	156.00	\$	151.00	3.2%
3/12/2019	RISERS	\$	275.00	\$	268.13	2.5%
3/12/2019	WENGER RISERS	\$	1,085.00	\$	1,057.88	2.5%
3/12/2019	KEYBOARDS	\$	475.00	\$	463.13	2.5%

		G	ross Sales			
Date	Item		Price	Actı	al Revenue	Cost (%)
3/12/2019	KITCHEN HOME EC	\$	305.00	\$	297.38	2.5%
3/12/2019	CUSTODIAL EQUIP	\$	275.00	\$	268.13	2.5%
3/12/2019	KILN	\$	155.00	\$	150.00	3.2%
3/12/2019	ROAD CASES	\$	100.00	\$	95.00	5.0%
3/12/2019	THEATER LIGHTING	\$	500.00	\$	487.50	2.5%
3/12/2019	STUDENT CHAIRS 12"	\$	325.00	\$	316.88	2.5%
3/12/2019	STUDENT CHAIRS 14"	\$	355.00	\$	346.13	2.5%
3/12/2019	AV LOT TV	\$	5,019.00	\$	4,893.53	2.5%
3/19/2019	FIREPROOF FILE CABINETS	\$	205.00	\$	199.88	2.5%
3/19/2019	LAMINATORS	\$	381.00	\$	371.48	2.5%
3/19/2019	PERCUSSION INSTRUMENTS	\$	2,260.00	\$	2,203.50	2.5%
3/19/2019	SCREEN PRINTING EQUIP	\$	1,650.00	\$	1,608.75	2.5%
3/19/2019	LAZER LINE STRIPER	\$	665.00	\$	648.38	2.5%
3/19/2019	COPIERS	\$	675.00	\$	658.13	2.5%
3/19/2019	CURING UNIT FOR 3D PRINTING	\$	100.00	\$	95.00	5.0%
3/19/2019	CAMERAS & CAMCORDERS	\$	370.00	\$	360.75	2.5%
Subtotal Online	Sales	\$	105,753.36	\$	102,981.31	2.6%
Auction/Misc						
7/9/2018	MARIETTA RECYCLING	\$	579.00	\$	579.00	0.0%
7/9/2018	PREMIER	\$	2,378.75	\$	2,378.75	0.0%
7/9/2018	CW AUSTIN	\$	101.00	\$	101.00	0.0%
7/25/2018	MARIETTA RECYCLING	\$	525.00	\$	525.00	0.0%
7/25/2018	PREMIER	\$	3,729.25	\$	3,729.25	0.0%
8/2/2018	MARIETTA RECYCLING	\$	1,031.40	\$	1,031.40	0.0%
8/2/2018	PREMIER	\$	4,465.75	\$	4,465.75	0.0%
8/2/2018	CW AUSTIN	\$	218.75	\$	218.75	0.0%
8/14/2018	MARIETTA RECYCLING	\$	1,154.00	\$	1,154.00	0.0%
8/28/2018	MARIETTA RECYCLING	\$	3,912.25	\$	3,912.25	0.0%
8/28/2018	AMERICA'S AUTO AUCTION	\$	2,500.00	\$	2,250.00	10.0%
8/28/2018	AMERICA'S AUTO AUCTION	\$	2,800.00	\$	2,550.00	8.9%
8/28/2018	AMERICA'S AUTO AUCTION	\$	2,500.00	\$	2,250.00	10.0%
9/7/2018	PREMIER	\$	10,565.25	\$	10,565.25	0.0%
9/7/2018	CW AUSTIN	\$	126.02	\$	126.02	0.0%
9/7/2018	AMERICA'S AUTO AUCTION	\$	1,900.00	\$	1,650.00	13.2%
9/7/2018	AMERICA'S AUTO AUCTION	\$	1,900.00	\$	1,650.00	13.2%
9/7/2018	AMERICA'S AUTO AUCTION	\$	2,100.00	\$	1,850.00	11.9%
9/14/2018	AMERICA'S AUTO AUCTION	\$	1,500.00	\$	1,250.00	16.7%
9/14/2018	MARIETTA RECYCLING	\$	210.40	\$	210.40	0.0%
9/24/2018	MARIETTA RECYCLING	\$	464.00	\$	464.00	0.0%
9/24/2018	PREMIER	\$	10,470.75	\$	10,470.75	0.0%
9/28/2018	CW AUSTIN	\$	41.26	\$	41.26	0.0%
10/9/2018	MARIETTA RECYCLING	\$	218.80	\$	218.80	0.0%
10/24/2018	MARIETTA RECYCLING	\$	310.40	\$	310.40	0.0%

	.	Gross Sales		
Date	Item	Price	Actual Revenue	Cost (%)
11/1/2018	CW AUSTIN	\$ 77.86		0.0%
11/8/2018	MARIETTA RECYCLING	\$ 658.40	\$ 658.40	0.0%
11/16/2018	PREMIER	\$ 2,655.50	· · · · · · ·	0.0%
11/30/2018	CW AUSTIN	\$ 217.44		0.0%
12/11/2018	PREMIER	\$ 167.50	\$ 167.50	0.0%
12/11/2018	MARIETTA RECYCLING	\$ 1,754.60	\$ 1,754.60	0.0%
12/19/2018	MILLENNIUM PALLETS	\$ 102.00	\$ 102.00	0.0%
12/19/2018	AMERICA'S AUTO AUCTION	\$ 3,500.00	\$ 3,350.00	4.3%
12/19/2018	PREMIER	\$ 3,419.25	\$ 3,419.25	0.0%
1/4/2019	MARIETTA RECYCLING	\$ 275.00	\$ 275.00	0.0%
1/4/2019	CW AUSTIN	\$ 83.00	\$ 83.00	0.0%
1/22/2019	MARIETTA RECYCLING	\$ 1,047.50	\$ 1,047.50	0.0%
1/22/2019	AMERICA'S AUTO AUCTION	\$ 2,200.00	\$ 1,950.00	11.49
1/28/2019	PREMIER	\$ 5,198.25	\$ \$ 5,198.25	0.0%
1/28/2019	AMERICA'S AUTO AUCTION	\$ 1,600.00	\$ 1,350.00	15.6%
1/28/2019	AMERICA'S AUTO AUCTION	\$ 1,500.00	\$ 1,350.00	10.0%
2/4/2019	MARIETTA RECYCLING	\$ 418.50	\$ 418.50	0.0%
2/26/2019	MARIETTA RECYCLING	\$ 399.55	\$ 399.55	0.0%
2/26/2019	PREMIER	\$ 2,674.75	\$ 2,674.75	0.0%
3/1/2019	CW AUSTIN	\$ 49.94	\$ 49.94	0.0%
3/4/2019	PREMIER	\$ 2,844.50	\$ 2,844.50	0.0%
3/19/2019	MARIETTA RECYCLING	\$ 461.50	\$ 461.50	0.0%
otal All Surplı	18 Sales	\$ 192,760.43	\$ 187,438.38	2.8%

Surplus Furniture and Equipment for Auction or Disposal

as of 3/26/19							
#	Description	Qty	Unit	Explanation			
1	Misc Furniture	500	ea	Damaged/Obsolete- reviewed by Warehouse Staff			
2	Non-Inventoried Misc Equipment	75	pallets	Damaged/Obsolete- reviewed by Warehouse Staff			
3	Non-Inventoried FNS Equipment	5	pallets	DamagedObsolete- reviewed by FNS			
4	Inventoried Technology**	382	ea	Damaged/Obsolete, reviewed by Technology Dept			
5	Inventoried Transportation**	23	ea	Damaged/Obsolete, reviewed by Transportation			
6	Inventoried Maintenance**	2	ea	Damaged/Obsolete, reviewed by Maintenance			
7	Inventoried FNS Equipment**	2		Damaged/Obsolete, reviewed by FNS			
8	Textbooks/Media Center Books	24	pallets	Off Adoption/Obsolete, reviewed by C&I			

** Detail on file in the Superintendent's office

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM April 24, 2019

TOPIC:

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for King Springs Elementary School Replacement

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, King Springs Elementary School is scheduled to receive a replacement school. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date for the classrooms is May 2020.

King Springs ES Replacement:

Proposal # Opening Proposal Date and Time: Number of Proposals: Recommended Qualified Proposer: Recommended Award Amount: Budgeted: Account Charge Code: RFP P1019 Tuesday, February 26, 2019 @ 3:00 PM 2 Balfour Beatty Construction, LLC \$ 31,990,000.00 <u>Yes</u> – SPLOST V 0318-245-4297-BLDG-7201-0197-A005

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Balfour Beatty Construction, LLC (Atlanta, Georgia) and authorize the Superintendent to execute the contract.

DATA SOURCES:

John Adams Nick Parker Board Attorney





FACILITY SUMMARY OF APPROVED PROJECTS

Facility Name: King Springs ES Replacement

Facility No.: N/A

Projects:

1 Centralized Video System

Enhance the district's coaxial network

2 District Network Enhancement/Maintenance

Maintain the district network

3 District Phone System Enhancement/Replacement

Replace and maintain the district's telephony and network equipment

4 District Servers Replacement

Replace school servers

5 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment

Musical instruments, digital music technologies, kilns, and visual arts equipment

6 Learning Management System

Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports

7 Learning Resources

Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.

8 Network Access Control

Provide network security

9 New School - Adverse Site Conditions

Unforeseen adverse site conditions: Rock, Soil, Water, Utilities

10 New School - Elementary

Construct new Elementary School

11 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms

Replace and maintain audio visual equipment for classrooms

12 Obsolete Computing Device Replacement - Teachers & Staff

Replacement of computing devices for teachers.

13 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

14 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

15 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.



FACILITY SUMMARY OF APPROVED PROJECTS

16 School Security Improvements - Interior

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

All budgetary costs are planning estimates, and changes in circumstances or innovations may require modification. Items listed are in no particular order.

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM April 24, 2019

TOPIC:

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for an Instructional Support Center Addition and Renovation at the 514 Glover Street Facility

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, the 514 Glover Street Facility, to be known as the Instructional Support Center, is scheduled to receive an addition and renovation. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is February 2021

Instructional Support Center:

Proposal # Opening Proposal Date and Time: Number of Proposals: Recommended Qualified Proposer: Recommended Award Amount: Budgeted: Account Charge Code: P0819 March 15, 2019 at 3:00pm 3 Cooper & Company General Contractors \$21,490,000.00 <u>Yes</u> – SPLOST V 0318-245-4809-BLDG-7201-0809-B018

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Cooper and Company General Contractors (Cumming, Georgia) and authorize the Superintendent to execute the contract.

DATA SOURCES:

John Adams Nick Parker Board Attorney

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM April 24, 2019

TOPIC: AGENDA ITEM #4 – Recommendation for Tentative Approval of the FY2020 Budget

BACKGROUND/RATIONALE:

Tentative approval of the Superintendent's Budget will enable the school district to advertise the budget as required by law and obtain public input.

FY2020 Budget

At this time, administration requests that the Board tentatively approve the FY2020 budget in order to enable the budget to be advertised as required by State law. Administration will request final Board approval of the budget on May 16, 2019. The budget submitted is summarized below.

	General Fund	Other Funds	All Funds
FY2020			
Proposed Budget			
Revenue	\$ 1,160,929,101	\$ 136,078,478	\$ 1,297,007,579
Expenditures	\$ 1,179,286,045	\$ 139,426,109	\$ 1,318,712,154

SUPERINTENDENT'S RECOMMENDATION:

Tentatively approve the FY2020 budget.

COST:

As included in the budget.

DATA SOURCES:

Chris Ragsdale Brad Johnson Mandy Wissing David Baker