Cobb County Board of Education Virtual Board Meeting Agenda Thursday, July 16, 2020

WORK SESSION – 10:00 a.m.

1. Call to Order and Pledge of Allegiance

2. Approval of Minutes

- Thursday, June 25, 2020, Virtual Board Meeting
- Thursday, July 2, 2020, Called Board Meeting
- Thursday, July 9, 2020, First and Second Tax Digest Public Hearings

3. Superintendent's Remarks

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 of Right-Of-Way and Easement with the City of Kennesaw at Big Shanty Elementary School

AGENDA ITEM #3 – Recommendation for Approval of Guaranteed Maximum Price-Sitework, Foundations, Structure, and MEP Equipment for the new Susan Todd Pearson Middle School

AGENDA ITEM #4 – Recommendation to Approve Resolution Authorizing Amendment to Add Waivers to the Investing in Educational Excellence (IE²)/Strategic Waivers School Systems (SWSS) Contract

AGENDA ITEM #5 – Fiscal Year 2021 Spending Resolution

AGENDA ITEM #6 – Adopt Resolution Establishing Millage

AGENDA ITEM #7 – Recommendation for Tentative Approval of the FY2021 Budget

5. Board Business

- Resolution Condemning Racism Mr. Scamihorn
- High School Discipline Data Dr. Howard
- Future Board Meeting Mrs. Davis
- Board Retreat Mr. Morgan

6. Approval of Agenda

7. Recess to Executive Session

VOTING SESSION

8. Reconvene from Executive Session

- 9. Items Requiring Action following Executive Session (if any)
 - Personnel
 - Land
 - Legal

10. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, July 16, 2020, 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 of Right-Of-Way and Easement with the City of Kennesaw at Big Shanty Elementary School

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ACTION AGENDA ITEM #6 – Adopt Resolution Establishing Millage

ACTION AGENDA ITEM #7 – Recommendation for Tentative Approval of the FY2021 Budget

11. Adjourn

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

BOARD MEETING THURSDAY, JUNE 25, 2020

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 convened for a regularly scheduled Board Meeting on Thursday, June 25, 2020, at 10:00 a.m. The meeting was conducted via teleconference due to the COVID-19 crisis, and the following members were 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. Wheeler, Board Chair, called the meeting to order at 10:01 a.m. and led the group in the Pledge of Allegiance.

APPROVAL OF MINUTES

Without objection, the Board approved the minutes of the Thursday, May 14, 2020, Board Meeting.

SUPERINTENDENT REMARKS

The Superintendent commented on various items occurring throughout the Cobb County School District.

Without objection, the Board took a recess at 11:32 a.m. and reconvened at 11:41 a.m.

BOARD AGENDA ITEMS

The Board discussed the Agenda Items listed below. These items will be brought forth for a vote during the Voting Session of the Thursday, June 25, 2020, 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, June 25, 2020, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Classroom, Gymnasium and Theater Additions at Pebblebrook High School

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, June 25, 2020, Board Meeting.

AGENDA ITEM #3 – Fiscal Year 2021 Spending Resolution (placeholder, if required)

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, June 25, 2020, Board Meeting.

AGENDA ITEM #4 – Fiscal Year 2021 Tentative Budget (placeholder, if required)

Without objection, this item was removed from the agenda

BOARD BUSINESS

- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee Mr. Wheeler
 - Mr. Morgan appointed Nate Smith to the Facilities & Technology Citizens Oversight Committee
- Facilities & Technology Citizens Oversight Committee Report Mr. Chastain
 - Mr. Chastain informed the Board the F&T Committee met on Tuesday, May 26, 2020, and the committee reviewed and affirmed the previous Board approved projects
- CTLS Mrs. Davis & Dr. Howard
 - Mrs. Davis requested details regarding the CTLS platform and the usage of the requested additional CARES Act Funds from the Cobb County Commissioners.
 - Mr. Ragsdale informed the Board the requested CARES Act Funds would allow for the acceleration of CTLS Student to be a true learning platform for our students choosing remote learning due to the COVID-19 pandemic.
- Resolution Condemning Racism Mr. Scamihorn
 - Mr. Scamihorn shared with the Board a Resolution Condemning Racism. Mr. Scamihorn made a motion, seconded by Mr. Chastain, to include the Resolution on the Voting Session of the June 25, 2020 Board Meeting. Discussion followed.
 - Without objection, the Board agreed to have Mr. Scamihorn, Dr. Howard, and Mr. Morgan work together to craft a Resolution and bring before the Board for consideration at the July 16, 2020 Board Meeting.
- July Board Retreat: Moving Forward Mr. Morgan
 - Mr. Morgan suggested the Board meet for a retreat in July. Discussion followed.
 With the new school year approaching and many details to navigate regarding the COVID-19 pandemic, the Board agreed to a retreat in September 2020 with a date to be determined.

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

RECESS TO EXECUTIVE SESSION

A motion was made by Dr. Howard, seconded by Mr. Scamihorn, and unanimously approved by the Board to convene to Executive Session at 2:00 p.m. for land and personnel matters. Motion carried 7-0.

VOTING SESSION

The Cobb County Board of Education met via teleconference for a regularly scheduled Board Meeting on Thursday, June 25, 2020, with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

RECONVENE

Without objection, the Board reconvened virtually at 3:24 p.m.

ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION

Personnel Report

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

Section I – Principal Level and Higher Position Recommendations:

- Grisham, Rick, Executive Director, Transportation Department, Operations Division, Retirement effective July 1, 2020.
- Kennedy, Dr. Ashley, Appointment to Director, Instruction and Innovative Practice, Teaching and Learning Department, Academic Division from Supervisor, Early Learning, Instruction and Innovative Practice, Teaching and Learning Department, Academic Division effective July 1, 2020.
- Stanley, Donald Cory, Appointment to Principal, McClure Middle School from Assistant Principal, Daniell Middle School effective July 1, 2020.

Section II – Position Recommendations Below Principal Level <u>Elementary School</u>

- Carlton, Dana, Reassignment to Assistant Principal, Cheatham Hill Elementary School from Principal, McClure Middle School effective July 13, 2020.
- Clayton, Michael, Appointment to Assistant Principal, Sanders Elementary School from School Leadership Intern, Sanders Elementary School effective July 13, 2020.
- Derman, Kathryn, Appointment to Assistant Principal, Pickett's Mill Elementary School from School Leadership Intern, Pickett's Mill Elementary school effective July 13, 2020.
- Ford, Ashley, Appointment to Assistant Principal, Smyrna Elementary School from School Leadership Intern, Smyrna Elementary School effective July 13, 2020.
- Gurski, Allison, Reassignment to Assistant Principal, Kemp Elementary School from Assistant Principal, Pickett's Mill Elementary School effective July 13, 2020.

Middle School

- Anderson, Rockette, Appointment to Assistant Principal, Garrett Middle School from School Leadership Intern, Griffin Middle School effective July 13, 2020.
- Weathers, Dr. George, Employment as Assistant Principal, Lindley Middle School from Principal, Zion Baptist Academy, Marietta, GA, effective July 13, 2020.

High School

- Cooper, Khristian, Appointment to Assistant Principal, Pebblebrook High School from School Leadership Intern, Lindley Middle School effective July 13, 2020.
- Dorsey, James Andrew, Assistant Principal, McEachern High School, Resignation effective June 9, 2020.
- Fisher, Nathan, Reassignment to Assistant Principal, Pope High School from Assistant Principal, Lassiter High School effective July 13, 2020.
- Huffman, Julie, Appointment to Assistant Principal, Lassiter High School from Support and Services Administrator, Special Student Services, effective July 13, 2020.

- Mitchell, Mari, Reassignment to Assistant Principal, Hillgrove High School from Assistant Principal Pebblebrook High School effective July 13, 2020.
- Thoroughman, Sherri, Reassignment to Assistant Principal, Osborne High School from Assistant Principal, Hillgrove High School effective July 13, 2020.
- Wattley, Krystal, Appointment to Assistant Principal, McEachern High School from Teacher, McEachern High School effective July 13, 2020.
- Wilson, Dr. Zachary, Appointment to Assistant Principal, McEachern High School from School Leadership Intern, Lost Mountain Middle School effective July 13, 2020.
 - A motion was made by Mr. Scamihorn, seconded by Mr. Banks, and unanimously approved by the Board to approve Section I and Section II of the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

ACTION AGENDA: CONSENT AGENDA

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

ACTION AGENDA ITEM #3 – Fiscal Year 2021 Spending Resolution

Without objection, the Board adjourned the meeting at 3:32 p.m.

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

DISCUSSION AGENDA

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Classroom, Gymnasium and Theater Additions at Pebblebrook High School

• A motion was made by Mr. Morgan, seconded by Mr. Scamihorn, and unanimously approved by the Board to approve awarding contract to Bowen & Watson, Inc. Toccoa, GA in the amount of \$48,552,000 for a classroom addition, new gymnasium, and a new theater for Pebblebrook High School. Motion carried 7-0.

ADJOURN

CHAIRMAN	EXECUTIVE SECRETARY

PENDING BOARD APPROVAL

THESE MINUTES ARE UNOFFICIAL UNTIL APPROVED BY THE BOARD AND SIGNED BY THE CHAIRMAN AND EXECUTIVE SECRETARY

CALLED BOARD MEETING COBB COUNTY, GEORGIA THURSDAY, JULY 2, 2020

The Cobb County Board of Education met in a Called Board Meeting at 4:00 p.m. on Thursday, July 2, 2020. The meeting was conducted virtually due to the COVID-19 pandemic with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale and Mr. Doyle, Board Attorney.

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CALL TO ORDER

Mr. Wheeler called the meeting to order at 4:00 p.m.

ACTION AGENDA

ACTION AGENDA ITEM #1 – Start Date of the 2020-21 School Year

• Mr. Scamihorn made a motion, seconded by Mr. Chastain, to accept the Superintendent's recommendation to modify the 2020-21 school year calendar by extending the start date of the school year for students from August 3, 2020, to August 17, 2020, due to the COVID-19 pandemic. All other school calendar dates will remain the same. Discussion followed. Motion carried 7-0.

ADJOURN

Without objection, the meeting adjourned at 5:19 p.m.					
CHAIRMAN	EXECUTIVE SECRETARY				

CM: 7.2.20 mlg

PENDING BOARD APPROVAL

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FIRST PUBLIC HEARING FOR TAX DIGEST THURSDAY, JULY 9, 2020

The Cobb County Board of Education met for a Tax Digest Public Hearing on Thursday, July 9, 2020, at 11:30 a.m. with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Dr. Howard, Mrs. Davis, and Mr. Ragsdale, Executive Secretary.

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CALL TO ORDER

Mr. Wheeler called the hearing to order at 11:31 a.m.

CHIEF FINANCIAL OFFICER, Mr. Bradley Rueben Johnson

Mr. Johnson presented the following summary of the required three tax digest hearings.

Today's Tax Digest Hearing is a special hearing required by the state of Georgia. Each year property values are assessed by the Cobb County Tax Assessor, and the school district sets a millage rate that generates local revenue based on property value. The FY2021 Tentative Budget is budgeted to continue the same millage rate as the previous year of 18.90 Mills.

It is important to note that a completely separate entity (Cobb County Tax Assessor) assesses property values annually in Cobb County. If the Tax Assessor lowers the value of a Cobb Citizen's home, the district's millage rate will be applied to the lower value and that property owner will pay less property tax. If the Tax Assessor increases the value of a Cobb Citizen's home, the district's millage rate will be applied to the higher property value and that property owner will pay more property tax. In either case, the school district millage rate is still 18.90 Mills and the General Fund Millage Tax Rate has not increased.

Georgia Law currently contains a provision which was originally called the GA Taxpayers Bill of Rights, which states that in a year when the property value digest increases, school districts must hold three public hearings for citizen input due to the fact that even if the district's millage rate remains the same, the school district will receive additional property tax revenue because of the increased property values assessed by the Cobb County Tax Assessor.

The district is scheduled to conduct three (3) public hearings on this matter. The public hearing schedule is as follows:

- Hearing #1 Thursday, July 9, 2020 at 11:30 a.m.
- Hearing #2 Thursday July 9, 2020 at 6:05 p.m.
- Hearing #3 Thursday, July 16, 2020 at 9:30 a.m.

The district is scheduled to establish the General Fund Millage Rate on Thursday, July 16, 2020, during the Voting Session of the Board Meeting.

PUBLIC COMMENT

There were no public speakers.

Absent the arrival of public speakers, the Board agreed to adjourn the hearing at 11:45 a.m.

ADJOURN – Without objection, the hearing adjourned at 11:45 a.m.

CHAIRMAN	EXECUTIVE SECRETARY

PENDING BOARD APPROVAL

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FIRST PUBLIC HEARING FOR TAX DIGEST THURSDAY, JULY 9, 2020

The Cobb County Board of Education met for a Tax Digest Public Hearing on Thursday, July 9, 2020, at 6:05 p.m. with the following members present: Messrs. Banks, Chastain, Scamihorn, Wheeler, Dr. Howard, Mrs. Davis, and Mr. Ragsdale, Executive Secretary.

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CALL TO ORDER

Mr. Wheeler called the hearing to order at 6:05 p.m.

CHIEF FINANCIAL OFFICER, Mr. Bradley Rueben Johnson

Mr. Johnson presented the following summary of the required three tax digest hearings.

Today's Tax Digest Hearing is a special hearing required by the state of Georgia. Each year property values are assessed by the Cobb County Tax Assessor, and the school district sets a millage rate that generates local revenue based on property value. The FY2021 Tentative Budget is budgeted to continue the same millage rate as the previous year of 18.90 Mills.

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- Hearing #3 Thursday, July 16, 2020 at 9:30 a.m.

The district is scheduled to establish the General Fund Millage Rate on Thursday, July 16, 2020, during the Voting Session of the Board Meeting.

PUBLIC COMMENT

There were no public speakers.

Absent the arrival of public speakers, the Board agreed to adjourn the hearing at 6:18 p.m.

ADJOURN – Without objection, the hearing adjourned at 6:18 p.m.

CHAIRMAN	EXECUTIVE SECRETARY

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM July 16, 2020

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 online and public auction services Sale to other public-school districts at costs equal to previous auction results

Online 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:

Marc Smith Jill Vestal Stephen Cochran

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1028V12	1028V12	06/17/14
1	COMPUTER- DESKTOP	11ZMNS1	11ZMNS1	08/06/12
1	COMPUTER- DESKTOP	120HNS1	120HNS1	08/06/12
1	COMPUTER- DESKTOP	120NNS1	120NNS1	08/06/12
1	COMPUTER- DESKTOP	121HNS1	121HNS1	08/06/12
1	COMPUTER- DESKTOP	121NNS1	121NNS1	08/06/12
1	COMPUTER- DESKTOP	122HNS1	122HNS1	08/06/12
1	COMPUTER- DESKTOP	122KNS1	122KNS1	08/06/12
1	COMPUTER- DESKTOP	122NNS1	122NNS1	08/06/12
1	COMPUTER- DESKTOP	123HNS1	123HNS1	08/06/12
1	COMPUTER- DESKTOP	1827516	971KVC1	06/04/07
1	COMPUTER- DESKTOP	1828904	J9NCXC1	06/13/07
1	COMPUTER- DESKTOP	1829031	FV9DXC1	06/13/07
1	COMPUTER- DESKTOP	1843060	53MDJD1	09/24/07
1	COMPUTER- DESKTOP	1854474	15NW6D1	08/28/07
1	COMPUTER- DESKTOP	1874012	1PX75J1	05/06/09
1	COMPUTER- DESKTOP	1874026	1PX15J1	05/06/09
1	COMPUTER- DESKTOP	1880338	4YLCDK1	09/18/09
1	COMPUTER- DESKTOP	1884282	13NNNL1	02/19/10
1	COMPUTER- DESKTOP	1886985	17KVNL1	02/26/10
1	COMPUTER- DESKTOP	1891155	H4Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891173	C4Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891176	D2VMHN1	08/10/10
1	COMPUTER- DESKTOP	1891189	3JH2JN1	08/10/10
1	COMPUTER- DESKTOP	1891196	D1VMHN1	08/10/10
1	COMPUTER- DESKTOP	1891204	G2VMHN1	08/10/10
1	COMPUTER- DESKTOP	1891236	F5Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891239	FHH2JN1	08/10/10
1	COMPUTER- DESKTOP	1891242	CMK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891272	59Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891278	7HH2JN1	08/10/10
1	COMPUTER- DESKTOP	1891280	FLK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891289	CGG2JN1	08/10/10
1	COMPUTER- DESKTOP	1891290	10Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891294	25Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891295	31VMHN1	08/10/10
1	COMPUTER- DESKTOP	1891312	DLK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891313	HLK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891315	C1VMHN1	08/10/10
1	COMPUTER- DESKTOP	1891316	5GG2JN1	08/10/10
1	COMPUTER- DESKTOP	1891317	7PK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891318	JHH2JN1	08/10/10
1	COMPUTER- DESKTOP	1891320	HGG2JN1	08/10/10

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1891324	7MK2JN1	08/10/10
1	COMPUTER- DESKTOP	1891325	GGG2JN1	08/10/10
1	COMPUTER- DESKTOP	1891326	HHH2JN1	08/10/10
1	COMPUTER- DESKTOP	1891327	58Q2JN1	08/10/10
1	COMPUTER- DESKTOP	1891335	8KR2JN1	08/10/10
1	COMPUTER- DESKTOP	1891390	2MK2JN1	08/10/10
1	COMPUTER- DESKTOP	1892325	5TR4GN1	08/27/10
1	COMPUTER- DESKTOP	1894518	25TP1P1	10/25/10
1	COMPUTER- DESKTOP	1896004	H004519PE86	12/07/10
1	COMPUTER- DESKTOP	1896005	H004519FE86	12/07/10
1	COMPUTER- DESKTOP	1896006	H00451PEE86	12/07/10
1	COMPUTER- DESKTOP	1896018	H004519HE86	12/07/10
1	COMPUTER- DESKTOP	1896020	H004519JE86	12/07/10
1	COMPUTER- DESKTOP	1896811	H00460MXE86	12/07/10
1	COMPUTER- DESKTOP	1896813	H00451XHE86	12/07/10
1	COMPUTER- DESKTOP	1896814	H00451VZE86	12/07/10
1	COMPUTER- DESKTOP	1896817	H004518HE86	12/07/10
1	COMPUTER- DESKTOP	1896821	H00451Y9E86	12/07/10
1	COMPUTER- DESKTOP	1896836	H00451Y1E86	12/07/10
1	COMPUTER- DESKTOP	1897458	73L19P1	03/01/11
1	COMPUTER- DESKTOP	1897492	5Y4KDP1	04/18/11
1	COMPUTER- DESKTOP	1898715	2SNZFQ1	05/23/11
1	COMPUTER- DESKTOP	1898718	2SL1GQ1	05/23/11
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1	COMPUTER- DESKTOP	1898721	2SM0GQ1	05/23/11
1	COMPUTER- DESKTOP	1899208	6KNX0R1	10/03/11
1	COMPUTER- DESKTOP	1899401	D58FJQ1	08/15/11
1	COMPUTER- DESKTOP	1947444	D25R90DAGG7F	03/09/16
1	COMPUTER- DESKTOP	1947445	D25R90EDGG7F	03/09/16
1	COMPUTER- DESKTOP	1947446	D25R90BXGG7F	03/09/16
1	COMPUTER- DESKTOP	1947447	D25R90BSGG7F	03/09/16
1	COMPUTER- DESKTOP	1947448	D25R90GPGG7F	03/09/16
1	COMPUTER- DESKTOP	1947449	D25R90ECGG7F	03/09/16
1	COMPUTER- DESKTOP	1949121	D25RQ17VGG7F	06/29/16
1	COMPUTER- DESKTOP	1949123	D25RQ1BDGG7F	06/29/16
1	COMPUTER- DESKTOP	1949124	D25RQ1AJGG7F	06/29/16
1	COMPUTER- DESKTOP	1949125	D25RQ18UGG7F	06/29/16
1	COMPUTER- DESKTOP	1949126	D25RQ18VGG7F	06/29/16
1	COMPUTER- DESKTOP	1949127	D25RQ18FGG7F	06/29/16
1	COMPUTER- DESKTOP	1949128	D25RQ180GG7F	06/29/16
1	COMPUTER- DESKTOP	1949129	D25RQ1FFGG7F	06/29/16
1	COMPUTER- DESKTOP	1949130	D25RQ17UGG7F	06/29/16
1	COMPUTER- DESKTOP	1949131	D25RQ184GG7F	06/29/16

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1949132	D25RQ1AMGG7F	06/29/16
1	COMPUTER- DESKTOP	1949133	D25RQ1ANGG7F	06/29/16
1	COMPUTER- DESKTOP	1949134	D25RQ1FLGG7F	06/29/16
1	COMPUTER- DESKTOP	1949135	D25RQ1A0GG7F	06/29/16
1	COMPUTER- DESKTOP	1949136	D25RQ16ZGG7F	06/29/16
1	COMPUTER- DESKTOP	1949137	D25RQ18BGG7F	06/29/16
1	COMPUTER- DESKTOP	1949138	D25RQ18QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949139	D25RQ18JGG7F	06/29/16
1	COMPUTER- DESKTOP	1949140	D25RQ18NGG7F	06/29/16
1	COMPUTER- DESKTOP	1949141	D25RQ18ZGG7F	06/29/16
1	COMPUTER- DESKTOP	1949142	D25RQ1AGGG7F	06/29/16
1	COMPUTER- DESKTOP	1949143	D25RQ1A2GG7F	06/29/16
1	COMPUTER- DESKTOP	1949144	D25RQ183GG7F	06/29/16
1	COMPUTER- DESKTOP	1949145	D25RQ181GG7F	06/29/16
1	COMPUTER- DESKTOP	1949146	D25RQ1BCGG7F	06/29/16
1	COMPUTER- DESKTOP	1949147	D25RQ18WGG7F	06/29/16
1	COMPUTER- DESKTOP	1949148	D25RQ17MGG7F	06/29/16
1	COMPUTER- DESKTOP	1949149	D25RQ11QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949150	D25RQ17QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949151	D25RQ18PGG7F	06/29/16
1	COMPUTER- DESKTOP	1949152	D25RQ1B7GG7F	06/29/16
1	COMPUTER- DESKTOP	1949153	D25RQ182GG7F	06/29/16
1	COMPUTER- DESKTOP	1949154	D25RQ189GG7F	06/29/16
1	COMPUTER- DESKTOP	1949155	D25RQ1FDGG7F	06/29/16
1	COMPUTER- DESKTOP	1949156	D25RQ1B8GG7F	06/29/16
1	COMPUTER- DESKTOP	1949157	D25RQ1B4GG7F	06/29/16
1	COMPUTER- DESKTOP	1949158	D25RQ18RGG7F	06/29/16
1	COMPUTER- DESKTOP	1C1W9Z1	1C1W9Z1	11/20/13
1	COMPUTER- DESKTOP	21MYB62	21MYB62	09/24/15
1	COMPUTER- DESKTOP	221W052	221W052	09/24/15
1	COMPUTER- DESKTOP	23GMY12	23GMY12	10/29/14
1	COMPUTER- DESKTOP	23NLY12	23NLY12	10/29/14
1	COMPUTER- DESKTOP	23NMY12	23NMY12	10/29/14
1	COMPUTER- DESKTOP	23NNY12	23NNY12	10/29/14
1	COMPUTER- DESKTOP	24J2V12	24J2V12	06/19/14
1	COMPUTER- DESKTOP	24K1V12	24K1V12	06/19/14
1	COMPUTER- DESKTOP	2FF4C62	2FF4C62	09/24/15
1	COMPUTER- DESKTOP	34JFMS1	34JFMS1	06/21/12
1	COMPUTER- DESKTOP	34KFMS1	34KFMS1	06/21/12
1	COMPUTER- DESKTOP	35RHMS1	35RHMS1	06/21/12
1	COMPUTER- DESKTOP	35VHMS1	35VHMS1	06/21/12
1	COMPUTER- DESKTOP	35WHMS1	35WHMS1	06/21/12
1	COMPUTER- DESKTOP	35XGMS1	35XGMS1	06/21/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	360FMS1	360FMS1	06/21/12
1	COMPUTER- DESKTOP	362FMS1	362FMS1	06/21/12
1	COMPUTER- DESKTOP	362GMS1	362GMS1	06/21/12
1	COMPUTER- DESKTOP	363HMS1	363HMS1	06/21/12
1	COMPUTER- DESKTOP	364LMS1	364LMS1	06/21/12
1	COMPUTER- DESKTOP	365FMS1	365FMS1	06/21/12
1	COMPUTER- DESKTOP	365GMS1	365GMS1	06/21/12
1	COMPUTER- DESKTOP	367KMS1	367KMS1	06/21/12
1	COMPUTER- DESKTOP	368JMS1	368JMS1	06/21/12
1	COMPUTER- DESKTOP	369JMS1	369JMS1	06/21/12
1	COMPUTER- DESKTOP	36BGMS1	36BGMS1	06/21/12
1	COMPUTER- DESKTOP	36FJMS1	36FJMS1	06/21/12
1	COMPUTER- DESKTOP	36GGVR1	36GGVR1	03/06/12
1	COMPUTER- DESKTOP	36JJMS1	36JJMS1	06/21/12
1	COMPUTER- DESKTOP	36KJMS1	36KJMS1	06/21/12
1	COMPUTER- DESKTOP	36WDMS1	36WDMS1	06/21/12
1	COMPUTER- DESKTOP	379GMS1	379GMS1	06/19/12
1	COMPUTER- DESKTOP	37DHMS1	37DHMS1	06/19/12
1	COMPUTER- DESKTOP	39LDMS1	39LDMS1	06/19/12
1	COMPUTER- DESKTOP	39MGMS1	39MGMS1	06/19/12
1	COMPUTER- DESKTOP	39VJMS1	39VJMS1	06/19/12
1	COMPUTER- DESKTOP	39WKMS1	39WKMS1	06/21/12
1	COMPUTER- DESKTOP	3BDFMS1	3BDFMS1	06/21/12
1	COMPUTER- DESKTOP	3NC5DX1	3NC5DX1	05/10/13
1	COMPUTER- DESKTOP	3NC6DX1	3NC6DX1	05/10/13
1	COMPUTER- DESKTOP	3NC7DX1	3NC7DX1	05/10/13
1	COMPUTER- DESKTOP	3ND5DX1	3ND5DX1	05/10/13
1	COMPUTER- DESKTOP	3ND6DX1	3ND6DX1	05/10/13
1	COMPUTER- DESKTOP	3ND7DX1	3ND7DX1	05/10/13
1	COMPUTER- DESKTOP	3ND8DX1	3ND8DX1	05/10/13
1	COMPUTER- DESKTOP	3NF5DX1	3NF5DX1	05/10/13
1	COMPUTER- DESKTOP	3NF6DX1	3NF6DX1	05/10/13
1	COMPUTER- DESKTOP	3NF7DX1	3NF7DX1	05/10/13
1	COMPUTER- DESKTOP	3NF8DX1	3NF8DX1	05/10/13
1	COMPUTER- DESKTOP	3NG5DX1	3NG5DX1	05/10/13
1	COMPUTER- DESKTOP	3NG6DX1	3NG6DX1	05/10/13
1	COMPUTER- DESKTOP	3NG7DX1	3NG7DX1	05/10/13
1	COMPUTER- DESKTOP	3NG8DX1	3NG8DX1	05/10/13
1	COMPUTER- DESKTOP	45JZM02	45JZM02	06/18/14
1	COMPUTER- DESKTOP	4620N02	4620N02	06/18/14
1	COMPUTER- DESKTOP	4641N02	4641N02	06/18/14
1	COMPUTER- DESKTOP	4660N02	4660N02	06/18/14
1	COMPUTER- DESKTOP	4661N02	4661N02	06/18/14

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	4662N02	4662N02	06/18/14
1	COMPUTER- DESKTOP	4680N02	4680N02	06/18/14
1	COMPUTER- DESKTOP	4750N02	4750N02	06/18/14
1	COMPUTER- DESKTOP	48B0N02	48B0N02	06/18/14
1	COMPUTER- DESKTOP	48D2N02	48D2N02	06/18/14
1	COMPUTER- DESKTOP	4FLQSW1	4FLQSW1	03/19/13
1	COMPUTER- DESKTOP	4FLRSW1	4FLRSW1	03/19/13
1	COMPUTER- DESKTOP	4FMQSW1	4FMQSW1	03/19/13
1	COMPUTER- DESKTOP	4FPQSW1	4FPQSW1	03/19/13
1	COMPUTER- DESKTOP	4FRQSW1	4FRQSW1	03/19/13
1	COMPUTER- DESKTOP	4FSPSW1	4FSPSW1	03/19/13
1	COMPUTER- DESKTOP	4FWPSW1	4FWPSW1	03/19/13
1	COMPUTER- DESKTOP	4PT4X12	4PT4X12	08/18/14
1	COMPUTER- DESKTOP	4PTBX12	4PTBX12	08/18/14
1	COMPUTER- DESKTOP	4PV4X12	4PV4X12	08/18/14
1	COMPUTER- DESKTOP	4PV5X12	4PV5X12	08/18/14
1	COMPUTER- DESKTOP	4PVCX12	4PVCX12	08/18/14
1	COMPUTER- DESKTOP	4PW4X12	4PW4X12	08/18/14
1	COMPUTER- DESKTOP	4PWBX12	4PWBX12	08/18/14
1	COMPUTER- DESKTOP	4PWCX12	4PWCX12	08/18/14
1	COMPUTER- DESKTOP	4PX5X12	4PX5X12	08/18/14
1	COMPUTER- DESKTOP	4PXBX12	4PXBX12	08/18/14
1	COMPUTER- DESKTOP	4RLXTV1	4RLXTV1	10/17/12
1	COMPUTER- DESKTOP	4RWVTV1	4RWVTV1	10/15/12
1	COMPUTER- DESKTOP	4S2WTV1	4S2WTV1	10/15/12
1	COMPUTER- DESKTOP	4S9YTV1	4S9YTV1	10/15/12
1	COMPUTER- DESKTOP	4VSYTV1	4VSYTV1	10/15/12
1	COMPUTER- DESKTOP	4W8YTV1	4W8YTV1	10/19/12
1	COMPUTER- DESKTOP	4XVYTV1	4XVYTV1	10/19/12
1	COMPUTER- DESKTOP	4Y8WTV1	4Y8WTV1	10/15/12
1	COMPUTER- DESKTOP	4YPWTV1	4YPWTV1	10/15/12
1	COMPUTER- DESKTOP	4YSVTV1	4YSVTV1	10/15/12
1	COMPUTER- DESKTOP	4Z0WTV1	4Z0WTV1	10/19/12
1	COMPUTER- DESKTOP	4Z1YTV1	4Z1YTV1	10/15/12
1	COMPUTER- DESKTOP	4Z5YTV1	4Z5YTV1	10/19/12
1	COMPUTER- DESKTOP	54JQW12	54JQW12	08/01/14
1	COMPUTER- DESKTOP	5HRGL02	5HRGL02	06/17/14
1	COMPUTER- DESKTOP	5HSGL02	5HSGL02	06/30/14
1	COMPUTER- DESKTOP	5XJFMS1	5XJFMS1	06/21/12
1	COMPUTER- DESKTOP	5XJHMS1	5XJHMS1	06/21/12
1	COMPUTER- DESKTOP	5XLGMS1	5XLGMS1	06/21/12
1	COMPUTER- DESKTOP	5XLHMS1	5XLHMS1	06/21/12
1	COMPUTER- DESKTOP	5XLLMS1	5XLLMS1	06/21/12

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	5XRKMS1	5XRKMS1	06/21/12
1	COMPUTER- DESKTOP	5XSGMS1	5XSGMS1	06/21/12
1	COMPUTER- DESKTOP	5XTJMS1	5XTJMS1	06/21/12
1	COMPUTER- DESKTOP	5XZFMS1	5XZFMS1	06/21/12
1	COMPUTER- DESKTOP	5ZKFMS1	5ZKFMS1	06/21/12
1	COMPUTER- DESKTOP	5ZPLMS1	5ZPLMS1	06/21/12
1	COMPUTER- DESKTOP	606HMS1	606HMS1	06/19/12
1	COMPUTER- DESKTOP	64HFMS1	64HFMS1	06/25/12
1	COMPUTER- DESKTOP	656GMS1	656GMS1	06/25/12
1	COMPUTER- DESKTOP	662HMS1	662HMS1	06/25/12
1	COMPUTER- DESKTOP	663HMS1	663HMS1	06/25/12
1	COMPUTER- DESKTOP	664KMS1	664KMS1	06/25/12
1	COMPUTER- DESKTOP	67TDBY1	67TDBY1	10/14/13
1	COMPUTER- DESKTOP	67TFBY1	67TFBY1	10/14/13
1	COMPUTER- DESKTOP	67TGBY1	67TGBY1	10/14/13
1	COMPUTER- DESKTOP	6DD3YV1	6DD3YV1	12/04/12
1	COMPUTER- DESKTOP	6DDXXV1	6DDXXV1	12/04/12
1	COMPUTER- DESKTOP	6DDYXV1	6DDYXV1	12/04/12
1	COMPUTER- DESKTOP	6DDZXV1	6DDZXV1	12/04/12
1	COMPUTER- DESKTOP	6DF2YV1	6DF2YV1	12/04/12
1	COMPUTER- DESKTOP	6DF3YV1	6DF3YV1	12/04/12
1	COMPUTER- DESKTOP	6DFXXV1	6DFXXV1	12/04/12
1	COMPUTER- DESKTOP	6DFYXV1	6DFYXV1	12/04/12
1	COMPUTER- DESKTOP	6DG0YV1	6DG0YV1	12/04/12
1	COMPUTER- DESKTOP	6DG2YV1	6DG2YV1	12/04/12
1	COMPUTER- DESKTOP	6DG3YV1	6DG3YV1	12/04/12
1	COMPUTER- DESKTOP	6DGXXV1	6DGXXV1	12/04/12
1	COMPUTER- DESKTOP	6DGYXV1	6DGYXV1	12/04/12
1	COMPUTER- DESKTOP	6DGZXV1	6DGZXV1	12/04/12
1	COMPUTER- DESKTOP	6DH2YV1	6DH2YV1	12/04/12
1	COMPUTER- DESKTOP	6DHWXV1	6DHWXV1	12/04/12
1	COMPUTER- DESKTOP	6DHXXV1	6DHXXV1	12/04/12
1	COMPUTER- DESKTOP	6DHYXV1	6DHYXV1	12/04/12
1	COMPUTER- DESKTOP	6DJ2YV1	6DJ2YV1	12/04/12
1	COMPUTER- DESKTOP	6DJ3YV1	6DJ3YV1	12/04/12
1	COMPUTER- DESKTOP	6DJWXV1	6DJWXV1	12/04/12
1	COMPUTER- DESKTOP	6DK1YV1	6DK1YV1	12/04/12
1	COMPUTER- DESKTOP	6DK2YV1	6DK2YV1	12/04/12
1	COMPUTER- DESKTOP	6JWBJS1	6JWBJS1	06/26/12
1	COMPUTER- DESKTOP	73NF4V1	73NF4V1	05/30/12
1	COMPUTER- DESKTOP	78YSL02	78YSL02	06/30/14
1	COMPUTER- DESKTOP	795TL02	795TL02	06/04/14
1	COMPUTER- DESKTOP	7CFNL02	7CFNL02	06/09/14

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	7V2K8Z1	7V2K8Z1	11/19/13
1	COMPUTER- DESKTOP	7ZDH282	7ZDH282	06/30/16
1	COMPUTER- DESKTOP	899BM02	899BM02	06/25/14
1	COMPUTER- DESKTOP	89H9M02	89H9M02	06/25/14
1	COMPUTER- DESKTOP	8BSCM02	8BSCM02	06/25/14
1	COMPUTER- DESKTOP	8D3G1R1	8D3G1R1	01/17/12
1	COMPUTER- DESKTOP	8DYH1R1	8DYH1R1	01/17/12
1	COMPUTER- DESKTOP	8DZP1R1	8DZP1R1	01/17/12
1	COMPUTER- DESKTOP	8F0H1R1	8F0H1R1	01/17/12
1	COMPUTER- DESKTOP	8F4DM02	8F4DM02	06/19/14
1	COMPUTER- DESKTOP	8F7L1R1	8F7L1R1	01/17/12
1	COMPUTER- DESKTOP	8F9N1R1	8F9N1R1	01/17/12
1	COMPUTER- DESKTOP	8FRFM02	8FRFM02	06/19/14
1	COMPUTER- DESKTOP	8FX8M02	8FX8M02	06/19/14
1	COMPUTER- DESKTOP	8GDDM02	8GDDM02	06/19/14
1	COMPUTER- DESKTOP	8GRK1R1	8GRK1R1	01/17/12
1	COMPUTER- DESKTOP	8JHFM02	8JHFM02	06/18/14
1	COMPUTER- DESKTOP	8JS7M02	8JS7M02	06/18/14
1	COMPUTER- DESKTOP	8K1GM02	8K1GM02	06/18/14
1	COMPUTER- DESKTOP	8K4CM02	8K4CM02	06/19/14
1	COMPUTER- DESKTOP	8KMFM02	8KMFM02	06/19/14
1	COMPUTER- DESKTOP	8KNFM02	8KNFM02	06/19/14
1	COMPUTER- DESKTOP	8R5DM02	8R5DM02	06/18/14
1	COMPUTER- DESKTOP	8STWW12	8STWW12	08/12/14
1	COMPUTER- DESKTOP	8TCTW12	8TCTW12	08/12/14
1	COMPUTER- DESKTOP	9KVRLN1	9KVRLN1	01/13/15
1	COMPUTER- DESKTOP	9W5PJS1	9W5PJS1	06/07/12
1	COMPUTER- DESKTOP	B5SLNS1	B5SLNS1	08/06/12
1	COMPUTER- DESKTOP	B5SMNS1	B5SMNS1	08/06/12
1	COMPUTER- DESKTOP	B5TMNS1	B5TMNS1	08/06/12
1	COMPUTER- DESKTOP	B5VLNS1	B5VLNS1	08/06/12
1	COMPUTER- DESKTOP	B5WHNS1	B5WHNS1	08/06/12
1	COMPUTER- DESKTOP	B5WLNS1	B5WLNS1	08/06/12
1	COMPUTER- DESKTOP	B5YLNS1	B5YLNS1	08/06/12
1	COMPUTER- DESKTOP	B5ZFL02	B5ZFL02	06/04/14
1	COMPUTER- DESKTOP	B5ZGNS1	B5ZGNS1	08/06/12
1	COMPUTER- DESKTOP	B5ZKNS1	B5ZKNS1	08/06/12
1	COMPUTER- DESKTOP	B60HNS1	B60HNS1	08/06/12
1	COMPUTER- DESKTOP	B60KNS1	B60KNS1	08/06/12
1	COMPUTER- DESKTOP	B61JNS1	B61JNS1	08/06/12
1	COMPUTER- DESKTOP	B61KNS1	B61KNS1	08/06/12
1	COMPUTER- DESKTOP	B61LNS1	B61LNS1	08/06/12
1	COMPUTER- DESKTOP	B62KNS1	B62KNS1	08/06/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	B62LNS1	B62LNS1	08/06/12
1	COMPUTER- DESKTOP	B63GNS1	B63GNS1	08/06/12
1	COMPUTER- DESKTOP	B63LNS1	B63LNS1	08/06/12
1	COMPUTER- DESKTOP	B64GNS1	B64GNS1	08/06/12
1	COMPUTER- DESKTOP	B67F942	B67F942	04/13/15
1	COMPUTER- DESKTOP	B6BHL02	B6BHL02	06/04/14
1	COMPUTER- DESKTOP	B6NHL02	B6NHL02	06/04/14
1	COMPUTER- DESKTOP	B6NKL02	B6NKL02	06/04/14
1	COMPUTER- DESKTOP	B75JL02	B75JL02	06/11/14
1	COMPUTER- DESKTOP	B7QGL02	B7QGL02	06/04/14
1	COMPUTER- DESKTOP	B7RHL02	B7RHL02	06/11/14
1	COMPUTER- DESKTOP	B86LL02	B86LL02	06/04/14
1	COMPUTER- DESKTOP	B89HL02	B89HL02	06/04/14
1	COMPUTER- DESKTOP	B8BKL02	B8BKL02	06/04/14
1	COMPUTER- DESKTOP	B8DJL02	B8DJL02	06/04/14
1	COMPUTER- DESKTOP	B8HJL02	B8HJL02	06/04/14
1	COMPUTER- DESKTOP	B8JGL02	B8JGL02	06/04/14
1	COMPUTER- DESKTOP	B8LKL02	B8LKL02	06/04/14
1	COMPUTER- DESKTOP	BRF58Y1	BRF58Y1	08/14/13
1	COMPUTER- DESKTOP	BVBLVV1	BVBLVV1	11/16/12
1	COMPUTER- DESKTOP	BXNRTV1	BXNRTV1	10/19/12
1	COMPUTER- DESKTOP	CBS56V1	CBS56V1	08/13/12
1	COMPUTER- DESKTOP	CBS86V1	CBS86V1	08/13/12
1	COMPUTER- DESKTOP	CBS96V1	CBS96V1	08/13/12
1	COMPUTER- DESKTOP	CBSD6V1	CBSD6V1	08/13/12
1	COMPUTER- DESKTOP	CLFJL02	CLFJL02	05/22/14
1	COMPUTER- DESKTOP	CLFKL02	CLFKL02	05/22/14
1	COMPUTER- DESKTOP	CLGHL02	CLGHL02	05/22/14
1	COMPUTER- DESKTOP	CM9GMS1	CM9GMS1	05/30/12
1	COMPUTER- DESKTOP	CM9HMS1	СМ9НМS1	05/30/12
1	COMPUTER- DESKTOP	CPJKVV1	CPJKVV1	11/26/12
1	COMPUTER- DESKTOP	CPKKVV1	CPKKVV1	11/12/12
1	COMPUTER- DESKTOP	CPMKVV1	CPMKVV1	11/26/12
1	COMPUTER- DESKTOP	CPNNVV1	CPNNVV1	11/26/12
1	COMPUTER- DESKTOP	CPPJVV1	CPPJVV1	11/26/12
1	COMPUTER- DESKTOP	CPQKVV1	CPQKVV1	11/26/12
1	COMPUTER- DESKTOP	CPSJVV1	CPSJVV1	11/26/12
1	COMPUTER- DESKTOP	CPVHVV1	CPVHVV1	11/26/12
1	COMPUTER- DESKTOP	CPVKVV1	CPVKVV1	11/08/12
1	COMPUTER- DESKTOP	CQ0JVV1	CQ0JVV1	11/12/12
1	COMPUTER- DESKTOP	CQ1KVV1	CQ1KVV1	11/12/12
1	COMPUTER- DESKTOP	CQ2MVV1	CQ2MVV1	11/08/12
1	COMPUTER- DESKTOP	CQ3NVV1	CQ3NVV1	11/12/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CQ5NVV1	CQ5NVV1	11/26/12
1	COMPUTER- DESKTOP	CQ7NVV1	CQ7NVV1	11/26/12
1	COMPUTER- DESKTOP	CQ7PVV1	CQ7PVV1	11/12/12
1	COMPUTER- DESKTOP	CQ9NVV1	CQ9NVV1	11/26/12
1	COMPUTER- DESKTOP	CQBNVV1	CQBNVV1	11/08/12
1	COMPUTER- DESKTOP	CQCJVV1	CQCJVV1	11/26/12
1	COMPUTER- DESKTOP	CQFNVV1	CQFNVV1	11/12/12
1	COMPUTER- DESKTOP	CQGHVV1	CQGHVV1	11/26/12
1	COMPUTER- DESKTOP	CQGMVV1	CQGMVV1	11/12/12
1	COMPUTER- DESKTOP	CQHJVV1	CQHJVV1	11/26/12
1	COMPUTER- DESKTOP	CQMNVV1	CQMNVV1	11/12/12
1	COMPUTER- DESKTOP	CQNNVV1	CQNNVV1	11/12/12
1	COMPUTER- DESKTOP	CQPJVV1	CQPJVV1	11/12/12
1	COMPUTER- DESKTOP	CQPKVV1	CQPKVV1	11/12/12
1	COMPUTER- DESKTOP	CQVC1R1	CQVC1R1	01/25/12
1	COMPUTER- DESKTOP	CQVNVV1	CQVNVV1	11/26/12
1	COMPUTER- DESKTOP	CQVQ1R1	CQVQ1R1	01/25/12
1	COMPUTER- DESKTOP	CQWC1R1	CQWC1R1	01/25/12
1	COMPUTER- DESKTOP	CQWG1R1	CQWG1R1	01/25/12
1	COMPUTER- DESKTOP	CQWH1R1	CQWH1R1	01/25/12
1	COMPUTER- DESKTOP	CQWHVV1	CQWHVV1	11/26/12
1	COMPUTER- DESKTOP	CQXM1R1	CQXM1R1	01/25/12
1	COMPUTER- DESKTOP	CQXP1R1	CQXP1R1	01/25/12
1	COMPUTER- DESKTOP	CQYB1R1	CQYB1R1	01/25/12
1	COMPUTER- DESKTOP	CQYD1R1	CQYD1R1	01/25/12
1	COMPUTER- DESKTOP	CQYF1R1	CQYF1R1	01/25/12
1	COMPUTER- DESKTOP	CQYHVV1	CQYHVV1	11/26/12
1	COMPUTER- DESKTOP	CQYJVV1	CQYJVV1	11/26/12
1	COMPUTER- DESKTOP	CQYL1R1	CQYL1R1	01/25/12
1	COMPUTER- DESKTOP	CQZHVV1	CQZHVV1	11/26/12
1	COMPUTER- DESKTOP	CQZLVV1	CQZLVV1	11/26/12
1	COMPUTER- DESKTOP	CR0JVV1	CR0JVV1	11/26/12
1	COMPUTER- DESKTOP	CR0KVV1	CR0KVV1	11/26/12
1	COMPUTER- DESKTOP	CR2M1R1	CR2M1R1	01/25/12
1	COMPUTER- DESKTOP	CR2MVV1	CR2MVV1	11/26/12
1	COMPUTER- DESKTOP	CR3H1R1	CR3H1R1	01/25/12
1	COMPUTER- DESKTOP	CR3LVV1	CR3LVV1	11/26/12
1	COMPUTER- DESKTOP	CR4PVV1	CR4PVV1	11/26/12
1	COMPUTER- DESKTOP	CR5G1R1	CR5G1R1	01/25/12
1	COMPUTER- DESKTOP	CR5M1R1	CR5M1R1	01/25/12
1	COMPUTER- DESKTOP	CR5PVV1	CR5PVV1	11/26/12
1	COMPUTER- DESKTOP	CR6J1R1	CR6J1R1	01/25/12
1	COMPUTER- DESKTOP	CR8H1R1	CR8H1R1	01/25/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CR8JVV1	CR8JVV1	11/26/12
1	COMPUTER- DESKTOP	CRBHVV1	CRBHVV1	11/26/12
1	COMPUTER- DESKTOP	CRCLVV1	CRCLVV1	11/26/12
1	COMPUTER- DESKTOP	CRDHVV1	CRDHVV1	11/26/12
1	COMPUTER- DESKTOP	CRFL1R1	CRFL1R1	01/25/12
1	COMPUTER- DESKTOP	CRFNVV1	CRFNVV1	11/12/12
1	COMPUTER- DESKTOP	CRGMVV1	CRGMVV1	11/26/12
1	COMPUTER- DESKTOP	CRKHVV1	CRKHVV1	11/12/12
1	COMPUTER- DESKTOP	CRKJVV1	CRKJVV1	11/26/12
1	COMPUTER- DESKTOP	CRKP1R1	CRKP1R1	01/25/12
1	COMPUTER- DESKTOP	CRQP1R1	CRQP1R1	01/25/12
1	COMPUTER- DESKTOP	CRRB1R1	CRRB1R1	01/25/12
1	COMPUTER- DESKTOP	CRSKVV1	CRSKVV1	11/26/12
1	COMPUTER- DESKTOP	CRTF1R1	CRTF1R1	01/25/12
1	COMPUTER- DESKTOP	CRTKVV1	CRTKVV1	11/12/12
1	COMPUTER- DESKTOP	CRVH1R1	CRVH1R1	01/25/12
1	COMPUTER- DESKTOP	CRVLVV1	CRVLVV1	11/12/12
1	COMPUTER- DESKTOP	CRWD1R1	CRWD1R1	01/25/12
1	COMPUTER- DESKTOP	CRWNVV1	CRWNVV1	11/26/12
1	COMPUTER- DESKTOP	CRXJVV1	CRXJVV1	11/12/12
1	COMPUTER- DESKTOP	CRXLVV1	CRXLVV1	11/26/12
1	COMPUTER- DESKTOP	CRYB1R1	CRYB1R1	01/25/12
1	COMPUTER- DESKTOP	CS0PVV1	CS0PVV1	11/26/12
1	COMPUTER- DESKTOP	CS4G1R1	CS4G1R1	01/25/12
1	COMPUTER- DESKTOP	CS5PVV1	CS5PVV1	11/12/12
1	COMPUTER- DESKTOP	CS6LVV1	CS6LVV1	11/12/12
1	COMPUTER- DESKTOP	CS6PVV1	CS6PVV1	11/12/12
1	COMPUTER- DESKTOP	CS6Q1R1	CS6Q1R1	01/25/12
1	COMPUTER- DESKTOP	CS7LVV1	CS7LVV1	11/12/12
1	COMPUTER- DESKTOP	CS84DX1	CS84DX1	05/06/13
1	COMPUTER- DESKTOP	CS8LVV1	CS8LVV1	11/12/12
1	COMPUTER- DESKTOP	CSBJVV1	CSBJVV1	11/12/12
1	COMPUTER- DESKTOP	CSFLVV1	CSFLVV1	11/12/12
1	COMPUTER- DESKTOP	CSJHVV1	CSJHVV1	11/12/12
1	COMPUTER- DESKTOP	CSLLVV1	CSLLVV1	11/12/12
1	COMPUTER- DESKTOP	CSMHVV1	CSMHVV1	11/12/12
1	COMPUTER- DESKTOP	CSNNVV1	CSNNVV1	11/12/12
1	COMPUTER- DESKTOP	CT7M1R1	CT7M1R1	01/25/12
1	COMPUTER- DESKTOP	CTDD1R1	CTDD1R1	01/25/12
1	COMPUTER- DESKTOP	CTHLVV1	CTHLVV1	11/12/12
1	COMPUTER- DESKTOP	CTJLVV1	CTJLVV1	11/12/12
1	COMPUTER- DESKTOP	CTMHVV1	CTMHVV1	11/12/12
1	COMPUTER- DESKTOP	CTPLVV1	CTPLVV1	11/12/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CTPNVV1	CTPNVV1	11/12/12
1	COMPUTER- DESKTOP	CTQMVV1	CTQMVV1	11/12/12
1	COMPUTER- DESKTOP	CTQNVV1	CTQNVV1	11/12/12
1	COMPUTER- DESKTOP	CTSJVV1	CTSJVV1	11/12/12
1	COMPUTER- DESKTOP	CTSNVV1	CTSNVV1	11/12/12
1	COMPUTER- DESKTOP	CZ0TPW1	CZ0TPW1	02/19/13
1	COMPUTER- DESKTOP	CZ0VPW1	CZ0VPW1	02/19/13
1	COMPUTER- DESKTOP	CZ7TPW1	CZ7TPW1	02/19/13
1	COMPUTER- DESKTOP	CZBRPW1	CZBRPW1	02/19/13
1	COMPUTER- DESKTOP	CZKTPW1	CZKTPW1	02/19/13
1	COMPUTER- DESKTOP	CZNTPW1	CZNTPW1	02/19/13
1	COMPUTER- DESKTOP	CZRSPW1	CZRSPW1	02/19/13
1	COMPUTER- DESKTOP	CZRTPW1	CZRTPW1	02/19/13
1	COMPUTER- DESKTOP	CZXTPW1	CZXTPW1	02/19/13
1	COMPUTER- DESKTOP	D00RPW1	D00RPW1	02/19/13
1	COMPUTER- DESKTOP	D04SPW1	D04SPW1	02/19/13
1	COMPUTER- DESKTOP	D0CRPW1	D0CRPW1	02/19/13
1	COMPUTER- DESKTOP	D0LSPW1	D0LSPW1	02/19/13
1	COMPUTER- DESKTOP	D0TTPW1	D0TTPW1	02/19/13
1	COMPUTER- DESKTOP	D0VTPW1	D0VTPW1	02/19/13
1	COMPUTER- DESKTOP	D0XSPW1	D0XSPW1	02/19/13
1	COMPUTER- DESKTOP	D11VPW1	D11VPW1	02/19/13
1	COMPUTER- DESKTOP	D12TPW1	D12TPW1	02/19/13
1	COMPUTER- DESKTOP	D15TPW1	D15TPW1	02/19/13
1	COMPUTER- DESKTOP	D16RPW1	D16RPW1	02/19/13
1	COMPUTER- DESKTOP	D17RPW1	D17RPW1	02/19/13
1	COMPUTER- DESKTOP	D1DTPW1	D1DTPW1	02/19/13
1	COMPUTER- DESKTOP	D1GTPW1	D1GTPW1	02/19/13
1	COMPUTER- DESKTOP	D1HRPW1	D1HRPW1	02/19/13
1	COMPUTER- DESKTOP	D1JSPW1	D1JSPW1	02/19/13
1	COMPUTER- DESKTOP	D1MSPW1	D1MSPW1	02/19/13
1	COMPUTER- DESKTOP	D1SSPW1	D1SSPW1	02/19/13
1	COMPUTER- DESKTOP	D1TRPW1	D1TRPW1	02/19/13
1	COMPUTER- DESKTOP	D3R7M02	D3R7M02	06/16/14
1	COMPUTER- DESKTOP	D566M02	D566M02	06/16/14
1	COMPUTER- DESKTOP	D5J3M02	D5J3M02	06/16/14
1	COMPUTER- DESKTOP	D75XZ12	D75XZ12	09/11/14
1	COMPUTER- DESKTOP	DMPTLS1	DMPTLS1	06/26/12
1	COMPUTER- DESKTOP	DSBHX12	DSBHX12	08/05/14
1	COMPUTER- DESKTOP	DVKTPW1	DVKTPW1	02/19/13
1	COMPUTER- DESKTOP	DVQTPW1	DVQTPW1	02/19/13
1	COMPUTER- DESKTOP	DW9CMS1	DW9CMS1	08/16/12
1	COMPUTER- DESKTOP	DWB6MS1	DWB6MS1	08/16/12

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	DWB7MS1	DWB7MS1	08/16/12
1	COMPUTER- DESKTOP	DWBBMS1	DWBBMS1	08/16/12
1	COMPUTER- DESKTOP	DWBCMS1	DWBCMS1	08/16/12
1	COMPUTER- DESKTOP	DWCBMS1	DWCBMS1	08/16/12
1	COMPUTER- DESKTOP	DWD8MS1	DWD8MS1	08/16/12
1	COMPUTER- DESKTOP	DWDBMS1	DWDBMS1	08/16/12
1	COMPUTER- DESKTOP	DWF6MS1	DWF6MS1	08/16/12
1	COMPUTER- DESKTOP	DWF8MS1	DWF8MS1	08/16/12
1	COMPUTER- DESKTOP	DWFCMS1	DWFCMS1	08/16/12
1	COMPUTER- DESKTOP	DWG6MS1	DWG6MS1	08/16/12
1	COMPUTER- DESKTOP	DWG8MS1	DWG8MS1	08/16/12
1	COMPUTER- DESKTOP	DWGCMS1	DWGCMS1	08/16/12
1	COMPUTER- DESKTOP	DWH8MS1	DWH8MS1	08/16/12
1	COMPUTER- DESKTOP	DWHCMS1	DWHCMS1	08/16/12
1	COMPUTER- DESKTOP	DWJCMS1	DWJCMS1	08/16/12
1	COMPUTER- DESKTOP	DWK8MS1	DWK8MS1	08/16/12
1	COMPUTER- DESKTOP	DWKCMS1	DWKCMS1	08/16/12
1	COMPUTER- DESKTOP	DWL6MS1	DWL6MS1	08/16/12
1	COMPUTER- DESKTOP	DWL7MS1	DWL7MS1	08/16/12
1	COMPUTER- DESKTOP	DWL8MS1	DWL8MS1	08/16/12
1	COMPUTER- DESKTOP	DWLCMS1	DWLCMS1	08/16/12
1	COMPUTER- DESKTOP	DWN9MS1	DWN9MS1	08/16/12
1	COMPUTER- DESKTOP	DWP6MS1	DWP6MS1	08/16/12
1	COMPUTER- DESKTOP	DWP9MS1	DWP9MS1	08/16/12
1	COMPUTER- DESKTOP	DWQ6MS1	DWQ6MS1	08/16/12
1	COMPUTER- DESKTOP	DWS9MS1	DWS9MS1	08/16/12
1	COMPUTER- DESKTOP	DWT7MS1	DWT7MS1	08/16/12
1	COMPUTER- DESKTOP	DWTBMS1	DWTBMS1	08/16/12
1	COMPUTER- DESKTOP	DWV9MS1	DWV9MS1	08/16/12
1	COMPUTER- DESKTOP	DWXBMS1	DWXBMS1	08/16/12
1	COMPUTER- DESKTOP	FJKGM02	FJKGM02	06/23/14
1	COMPUTER- DESKTOP	FK6BZ12	FK6BZ12	09/05/14
1	COMPUTER- DESKTOP	FK6CZ12	FK6CZ12	09/05/14
1	COMPUTER- DESKTOP	FK6DZ12	FK6DZ12	09/05/14
1	COMPUTER- DESKTOP	FK6FZ12	FK6FZ12	09/05/14
1	COMPUTER- DESKTOP	FK6GZ12	FK6GZ12	09/05/14
1	COMPUTER- DESKTOP	FK6JZ12	FK6JZ12	09/05/14
1	COMPUTER- DESKTOP	FK7BZ12	FK7BZ12	09/05/14
1	COMPUTER- DESKTOP	FK7CZ12	FK7CZ12	09/05/14
1	COMPUTER- DESKTOP	FK7DZ12	FK7DZ12	09/05/14
1	COMPUTER- DESKTOP	FK7GZ12	FK7GZ12	09/05/14
1	COMPUTER- DESKTOP	FK7HZ12	FK7HZ12	09/05/14
1	COMPUTER- DESKTOP	FK8BZ12	FK8BZ12	09/05/14

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	FK8CZ12	FK8CZ12	09/05/14
1	COMPUTER- DESKTOP	FK8DZ12	FK8DZ12	09/05/14
1	COMPUTER- DESKTOP	FK8FZ12	FK8FZ12	09/05/14
1	COMPUTER- DESKTOP	FK8GZ12	FK8GZ12	09/05/14
1	COMPUTER- DESKTOP	FK9DZ12	FK9DZ12	09/05/14
1	COMPUTER- DESKTOP	FK9FZ12	FK9FZ12	09/05/14
1	COMPUTER- DESKTOP	FK9GZ12	FK9GZ12	09/05/14
1	COMPUTER- DESKTOP	FK9HZ12	FK9HZ12	09/05/14
1	COMPUTER- DESKTOP	FKBBZ12	FKBBZ12	09/05/14
1	COMPUTER- DESKTOP	FKBCZ12	FKBCZ12	09/05/14
1	COMPUTER- DESKTOP	FKBDZ12	FKBDZ12	09/05/14
1	COMPUTER- DESKTOP	FXQK8C2	FXQK8C2	08/25/16
1	COMPUTER- DESKTOP	FXS5M82	FXS5M82	08/25/16
1	COMPUTER- DESKTOP	G5LVTV1	G5LVTV1	10/19/12
1	COMPUTER- DESKTOP	G5MPTV1	G5MPTV1	10/19/12
1	COMPUTER- DESKTOP	G5MSTV1	G5MSTV1	10/19/12
1	COMPUTER- DESKTOP	G5MTTV1	G5MTTV1	10/19/12
1	COMPUTER- DESKTOP	G5MVTV1	G5MVTV1	10/19/12
1	COMPUTER- DESKTOP	G5PQTV1	G5PQTV1	10/19/12
1	COMPUTER- DESKTOP	G5PVTV1	G5PVTV1	10/19/12
1	COMPUTER- DESKTOP	G5QRTV1	G5QRTV1	10/19/12
1	COMPUTER- DESKTOP	G5QSTV1	G5QSTV1	10/19/12
1	COMPUTER- DESKTOP	G5QTTV1	G5QTTV1	10/19/12
1	COMPUTER- DESKTOP	G5RC7Y1	G5RC7Y1	08/02/13
1	COMPUTER- DESKTOP	G5RPTV1	G5RPTV1	10/19/12
1	COMPUTER- DESKTOP	G5RQTV1	G5RQTV1	10/19/12
1	COMPUTER- DESKTOP	G5RTTV1	G5RTTV1	10/19/12
1	COMPUTER- DESKTOP	G5RVTV1	G5RVTV1	10/19/12
1	COMPUTER- DESKTOP	G5SB1R1	G5SB1R1	01/25/12
1	COMPUTER- DESKTOP	G5SN1R1	G5SN1R1	01/25/12
1	COMPUTER- DESKTOP	G5SPTV1	G5SPTV1	10/19/12
1	COMPUTER- DESKTOP	G5SRTV1	G5SRTV1	10/19/12
1	COMPUTER- DESKTOP	G5SSTV1	G5SSTV1	10/19/12
1	COMPUTER- DESKTOP	G5TNTV1	G5TNTV1	10/19/12
1	COMPUTER- DESKTOP	G5VF1R1	G5VF1R1	01/25/12
1	COMPUTER- DESKTOP	G5VN1R1	G5VN1R1	01/25/12
1	COMPUTER- DESKTOP	G5VPTV1	G5VPTV1	10/19/12
1	COMPUTER- DESKTOP	G5VSTV1	G5VSTV1	10/19/12
1	COMPUTER- DESKTOP	G5WNTV1	G5WNTV1	10/19/12
1	COMPUTER- DESKTOP	G5WPTV1	G5WPTV1	10/19/12
1	COMPUTER- DESKTOP	G5WQTV1	G5WQTV1	10/19/12
1	COMPUTER- DESKTOP	G5WRTV1	G5WRTV1	10/19/12
1	COMPUTER- DESKTOP	G5WSTV1	G5WSTV1	10/19/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	G5WTTV1	G5WTTV1	10/19/12
1	COMPUTER- DESKTOP	G5XC1R1	G5XC1R1	01/25/12
1	COMPUTER- DESKTOP	G5XPTV1	G5XPTV1	10/19/12
1	COMPUTER- DESKTOP	G5XSTV1	G5XSTV1	10/19/12
1	COMPUTER- DESKTOP	G5YH1R1	G5YH1R1	01/25/12
1	COMPUTER- DESKTOP	G5ZP1R1	G5ZP1R1	01/25/12
1	COMPUTER- DESKTOP	G60G1R1	G60G1R1	01/25/12
1	COMPUTER- DESKTOP	G60PTV1	G60PTV1	10/19/12
1	COMPUTER- DESKTOP	G61C1R1	G61C1R1	01/25/12
1	COMPUTER- DESKTOP	G61F1R1	G61F1R1	01/25/12
1	COMPUTER- DESKTOP	G61G1R1	G61G1R1	01/25/12
1	COMPUTER- DESKTOP	G61QTV1	G61QTV1	10/19/12
1	COMPUTER- DESKTOP	G62D1R1	G62D1R1	01/25/12
1	COMPUTER- DESKTOP	G62K1R1	G62K1R1	01/25/12
1	COMPUTER- DESKTOP	G62QTV1	G62QTV1	10/19/12
1	COMPUTER- DESKTOP	G62STV1	G62STV1	10/19/12
1	COMPUTER- DESKTOP	G62TTV1	G62TTV1	10/19/12
1	COMPUTER- DESKTOP	G63N1R1	G63N1R1	01/25/12
1	COMPUTER- DESKTOP	G63RTV1	G63RTV1	10/19/12
1	COMPUTER- DESKTOP	G64Q1R1	G64Q1R1	01/25/12
1	COMPUTER- DESKTOP	G65M1R1	G65M1R1	01/25/12
1	COMPUTER- DESKTOP	G65TTV1	G65TTV1	10/19/12
1	COMPUTER- DESKTOP	G66N1R1	G66N1R1	01/25/12
1	COMPUTER- DESKTOP	G66PTV1	G66PTV1	10/19/12
1	COMPUTER- DESKTOP	G66QTV1	G66QTV1	10/19/12
1	COMPUTER- DESKTOP	G66TTV1	G66TTV1	10/19/12
1	COMPUTER- DESKTOP	G67H1R1	G67H1R1	01/25/12
1	COMPUTER- DESKTOP	G69Q1R1	G69Q1R1	01/25/12
1	COMPUTER- DESKTOP	G69QTV1	G69QTV1	10/19/12
1	COMPUTER- DESKTOP	G6BC1R1	G6BC1R1	01/25/12
1	COMPUTER- DESKTOP	G6CRTV1	G6CRTV1	10/19/12
1	COMPUTER- DESKTOP	G6DK1R1	G6DK1R1	01/25/12
1	COMPUTER- DESKTOP	G6TJ1R1	G6TJ1R1	01/25/12
1	COMPUTER- DESKTOP	G6VP1R1	G6VP1R1	01/25/12
1	COMPUTER- DESKTOP	G6WB1R1	G6WB1R1	01/25/12
1	COMPUTER- DESKTOP	G74STV1	G74STV1	10/11/12
1	COMPUTER- DESKTOP	G79PTV1	G79PTV1	10/11/12
1	COMPUTER- DESKTOP	G7BRTV1	G7BRTV1	10/19/12
1	COMPUTER- DESKTOP	G7KNTV1	G7KNTV1	10/19/12
1	COMPUTER- DESKTOP	G7NPTV1	G7NPTV1	10/11/12
1	COMPUTER- DESKTOP	G7NQTV1	G7NQTV1	10/11/12
1	COMPUTER- DESKTOP	G7NRTV1	G7NRTV1	10/11/12
1	COMPUTER- DESKTOP	G7NTTV1	G7NTTV1	10/11/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	G7PPTV1	G7PPTV1	10/11/12
1	COMPUTER- DESKTOP	G7PQTV1	G7PQTV1	10/11/12
1	COMPUTER- DESKTOP	G7QNTV1	G7QNTV1	10/11/12
1	COMPUTER- DESKTOP	G7QPTV1	G7QPTV1	10/11/12
1	COMPUTER- DESKTOP	G7QRTV1	G7QRTV1	10/11/12
1	COMPUTER- DESKTOP	G7QTTV1	G7QTTV1	10/11/12
1	COMPUTER- DESKTOP	G7RTTV1	G7RTTV1	10/11/12
1	COMPUTER- DESKTOP	G7RVTV1	G7RVTV1	10/11/12
1	COMPUTER- DESKTOP	G7SNTV1	G7SNTV1	10/11/12
1	COMPUTER- DESKTOP	G7SPTV1	G7SPTV1	10/11/12
1	COMPUTER- DESKTOP	G7SRTV1	G7SRTV1	10/11/12
1	COMPUTER- DESKTOP	G7SSTV1	G7SSTV1	10/11/12
1	COMPUTER- DESKTOP	G7STTV1	G7STTV1	10/11/12
1	COMPUTER- DESKTOP	G7TNTV1	G7TNTV1	10/11/12
1	COMPUTER- DESKTOP	G7TTTV1	G7TTTV1	10/11/12
1	COMPUTER- DESKTOP	G7VNTV1	G7VNTV1	10/11/12
1	COMPUTER- DESKTOP	G7VPTV1	G7VPTV1	10/11/12
1	COMPUTER- DESKTOP	G7VQTV1	G7VQTV1	10/11/12
1	COMPUTER- DESKTOP	G7VRTV1	G7VRTV1	10/11/12
1	COMPUTER- DESKTOP	G7WPTV1	G7WPTV1	10/11/12
1	COMPUTER- DESKTOP	G7WQTV1	G7WQTV1	10/11/12
1	COMPUTER- DESKTOP	G7WSTV1	G7WSTV1	10/11/12
1	COMPUTER- DESKTOP	G7WTTV1	G7WTTV1	10/11/12
1	COMPUTER- DESKTOP	G7XPTV1	G7XPTV1	10/11/12
1	COMPUTER- DESKTOP	G7XQTV1	G7XQTV1	10/11/12
1	COMPUTER- DESKTOP	G7XRTV1	G7XRTV1	10/11/12
1	COMPUTER- DESKTOP	G7XSTV1	G7XSTV1	10/11/12
1	COMPUTER- DESKTOP	G7XTTV1	G7XTTV1	10/11/12
1	COMPUTER- DESKTOP	G7YQTV1	G7YQTV1	10/11/12
1	COMPUTER- DESKTOP	G7YRTV1	G7YRTV1	10/11/12
1	COMPUTER- DESKTOP	G7YSTV1	G7YSTV1	10/11/12
1	COMPUTER- DESKTOP	G7YTTV1	G7YTTV1	10/11/12
1	COMPUTER- DESKTOP	G7ZNTV1	G7ZNTV1	10/11/12
1	COMPUTER- DESKTOP	G80PTV1	G80PTV1	10/11/12
1	COMPUTER- DESKTOP	G80RTV1	G80RTV1	10/11/12
1	COMPUTER- DESKTOP	G80VTV1	G80VTV1	10/11/12
1	COMPUTER- DESKTOP	G81PTV1	G81PTV1	10/11/12
1	COMPUTER- DESKTOP	G81QTV1	G81QTV1	10/11/12
1	COMPUTER- DESKTOP	G81TTV1	G81TTV1	10/11/12
1	COMPUTER- DESKTOP	G82PTV1	G82PTV1	10/11/12
1	COMPUTER- DESKTOP	G82RTV1	G82RTV1	10/11/12
1	COMPUTER- DESKTOP	G8MQTV1	G8MQTV1	10/11/12
1	COMPUTER- DESKTOP	G8TJ1R1	G8TJ1R1	01/25/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	G8TM1R1	G8TM1R1	01/25/12
1	COMPUTER- DESKTOP	G8TQ1R1	G8TQ1R1	01/25/12
1	COMPUTER- DESKTOP	G8VG1R1	G8VG1R1	01/25/12
1	COMPUTER- DESKTOP	G8VJ1R1	G8VJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8VL1R1	G8VL1R1	01/25/12
1	COMPUTER- DESKTOP	G8VP1R1	G8VP1R1	01/25/12
1	COMPUTER- DESKTOP	G8WQ1R1	G8WQ1R1	01/25/12
1	COMPUTER- DESKTOP	G8XJ1R1	G8XJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8XK1R1	G8XK1R1	01/25/12
1	COMPUTER- DESKTOP	G8XL1R1	G8XL1R1	01/25/12
1	COMPUTER- DESKTOP	G8YG1R1	G8YG1R1	01/25/12
1	COMPUTER- DESKTOP	G8YJ1R1	G8YJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8YN1R1	G8YN1R1	01/25/12
1	COMPUTER- DESKTOP	G8YP1R1	G8YP1R1	01/25/12
1	COMPUTER- DESKTOP	G90C1R1	G90C1R1	01/25/12
1	COMPUTER- DESKTOP	G93L1R1	G93L1R1	01/25/12
1	COMPUTER- DESKTOP	G9GK1R1	G9GK1R1	01/25/12
1	COMPUTER- DESKTOP	G9MM1R1	G9MM1R1	01/25/12
1	COMPUTER- DESKTOP	G9PH1R1	G9PH1R1	01/25/12
1	COMPUTER- DESKTOP	G9TC1R1	G9TC1R1	01/25/12
1	COMPUTER- DESKTOP	G9TF1R1	G9TF1R1	01/25/12
1	COMPUTER- DESKTOP	G9TG1R1	G9TG1R1	01/25/12
1	COMPUTER- DESKTOP	G9TJ1R1	G9TJ1R1	01/25/12
1	COMPUTER- DESKTOP	G9TQ1R1	G9TQ1R1	01/25/12
1	COMPUTER- DESKTOP	G9VC1R1	G9VC1R1	01/25/12
1	COMPUTER- DESKTOP	G9WH1R1	G9WH1R1	01/25/12
1	COMPUTER- DESKTOP	G9WK1R1	G9WK1R1	01/25/12
1	COMPUTER- DESKTOP	G9WL1R1	G9WL1R1	01/25/12
1	COMPUTER- DESKTOP	G9XJ1R1	G9XJ1R1	01/25/12
1	COMPUTER- DESKTOP	G9XL1R1	G9XL1R1	01/25/12
1	COMPUTER- DESKTOP	G9XQ1R1	G9XQ1R1	01/25/12
1	COMPUTER- DESKTOP	G9YK1R1	G9YK1R1	01/25/12
1	COMPUTER- DESKTOP	G9YP1R1	G9YP1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZK1R1	G9ZK1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZL1R1	G9ZL1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZN1R1	G9ZN1R1	01/25/12
1	COMPUTER- DESKTOP	GB0C1R1	GB0C1R1	01/25/12
1	COMPUTER- DESKTOP	GB0J1R1	GB0J1R1	01/25/12
1	COMPUTER- DESKTOP	GB0N1R1	GB0N1R1	01/25/12
1	COMPUTER- DESKTOP	GB1L1R1	GB1L1R1	01/25/12
1	COMPUTER- DESKTOP	GB1M1R1	GB1M1R1	01/25/12
1	COMPUTER- DESKTOP	GB1R1R1	GB1R1R1	01/25/12
1	COMPUTER- DESKTOP	GB2R1R1	GB2R1R1	01/25/12

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GB3H1R1	GB3H1R1	01/25/12
1	COMPUTER- DESKTOP	GB3M1R1	GB3M1R1	01/25/12
1	COMPUTER- DESKTOP	GDKK1R1	GDKK1R1	01/31/12
1	COMPUTER- DESKTOP	GF2N1R1	GF2N1R1	01/31/12
1	COMPUTER- DESKTOP	GGMC1R1	GGMC1R1	01/25/12
1	COMPUTER- DESKTOP	GGPP1R1	GGPP1R1	01/25/12
1	COMPUTER- DESKTOP	GGRH1R1	GGRH1R1	01/25/12
1	COMPUTER- DESKTOP	GGSK1R1	GGSK1R1	01/25/12
1	COMPUTER- DESKTOP	GGTG1R1	GGTG1R1	01/25/12
1	COMPUTER- DESKTOP	GGVG1R1	GGVG1R1	01/25/12
1	COMPUTER- DESKTOP	GGVL1R1	GGVL1R1	01/25/12
1	COMPUTER- DESKTOP	GGWP1R1	GGWP1R1	01/25/12
1	COMPUTER- DESKTOP	GGXP1R1	GGXP1R1	01/25/12
1	COMPUTER- DESKTOP	GGYG1R1	GGYG1R1	01/25/12
1	COMPUTER- DESKTOP	GGYJ1R1	GGYJ1R1	01/25/12
1	COMPUTER- DESKTOP	GH0R1R1	GH0R1R1	01/25/12
1	COMPUTER- DESKTOP	GH4R1R1	GH4R1R1	01/25/12
1	COMPUTER- DESKTOP	GH6C1R1	GH6C1R1	01/25/12
1	COMPUTER- DESKTOP	GH6K1R1	GH6K1R1	01/25/12
1	COMPUTER- DESKTOP	GH7J1R1	GH7J1R1	01/25/12
1	COMPUTER- DESKTOP	GH9F1R1	GH9F1R1	01/25/12
1	COMPUTER- DESKTOP	GH9G1R1	GH9G1R1	01/25/12
1	COMPUTER- DESKTOP	GHBP1R1	GHBP1R1	01/25/12
1	COMPUTER- DESKTOP	GHDP1R1	GHDP1R1	01/25/12
1	COMPUTER- DESKTOP	GHFG1R1	GHFG1R1	01/25/12
1	COMPUTER- DESKTOP	GHGF1R1	GHGF1R1	01/25/12
1	COMPUTER- DESKTOP	GHGJ1R1	GHGJ1R1	01/25/12
1	COMPUTER- DESKTOP	GHKM1R1	GHKM1R1	01/25/12
1	COMPUTER- DESKTOP	GHLF1R1	GHLF1R1	01/25/12
1	COMPUTER- DESKTOP	GHRD1R1	GHRD1R1	01/25/12
1	COMPUTER- DESKTOP	GHSC1R1	GHSC1R1	01/25/12
1	COMPUTER- DESKTOP	GHSP1R1	GHSP1R1	01/25/12
1	COMPUTER- DESKTOP	GHTB1R1	GHTB1R1	01/25/12
1	COMPUTER- DESKTOP	GHVK1R1	GHVK1R1	01/25/12
1	COMPUTER- DESKTOP	GHWJ1R1	GHWJ1R1	01/25/12
1	COMPUTER- DESKTOP	GHWK1R1	GHWK1R1	01/25/12
1	COMPUTER- DESKTOP	GHXF1R1	GHXF1R1	01/25/12
1	COMPUTER- DESKTOP	GHXK1R1	GHXK1R1	01/25/12
1	COMPUTER- DESKTOP	GHYK1R1	GHYK1R1	01/25/12
1	COMPUTER- DESKTOP	GHYQ1R1	GHYQ1R1	01/25/12
1	COMPUTER- DESKTOP	GJ1M1R1	GJ1M1R1	01/25/12
1	COMPUTER- DESKTOP	GJ3F1R1	GJ3F1R1	01/25/12
1	COMPUTER- DESKTOP	GJ4M1R1	GJ4M1R1	01/25/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GJ5K1R1	GJ5K1R1	01/25/12
1	COMPUTER- DESKTOP	GJCD1R1	GJCD1R1	01/25/12
1	COMPUTER- DESKTOP	GJDN1R1	GJDN1R1	01/25/12
1	COMPUTER- DESKTOP	GJGF1R1	GJGF1R1	01/25/12
1	COMPUTER- DESKTOP	GJGN1R1	GJGN1R1	01/25/12
1	COMPUTER- DESKTOP	GJGP1R1	GJGP1R1	01/25/12
1	COMPUTER- DESKTOP	GJHP1R1	GJHP1R1	01/25/12
1	COMPUTER- DESKTOP	GJJG1R1	GJJG1R1	01/25/12
1	COMPUTER- DESKTOP	GJKF1R1	GJKF1R1	01/25/12
1	COMPUTER- DESKTOP	GJMC1R1	GJMC1R1	01/25/12
1	COMPUTER- DESKTOP	GJMD1R1	GJMD1R1	01/25/12
1	COMPUTER- DESKTOP	GJVC1R1	GJVC1R1	01/25/12
1	COMPUTER- DESKTOP	GJVL1R1	GJVL1R1	01/25/12
1	COMPUTER- DESKTOP	GJWC1R1	GJWC1R1	01/25/12
1	COMPUTER- DESKTOP	GJWJ1R1	GJWJ1R1	01/25/12
1	COMPUTER- DESKTOP	GJXC1R1	GJXC1R1	01/25/12
1	COMPUTER- DESKTOP	GJXH1R1	GJXH1R1	01/25/12
1	COMPUTER- DESKTOP	GJYB1R1	GJYB1R1	01/25/12
1	COMPUTER- DESKTOP	GJYD1R1	GJYD1R1	01/25/12
1	COMPUTER- DESKTOP	GJYF1R1	GJYF1R1	01/25/12
1	COMPUTER- DESKTOP	GJYG1R1	GJYG1R1	01/25/12
1	COMPUTER- DESKTOP	GJYJ1R1	GJYJ1R1	01/25/12
1	COMPUTER- DESKTOP	GJZD1R1	GJZD1R1	01/25/12
1	COMPUTER- DESKTOP	GJZK1R1	GJZK1R1	01/25/12
1	COMPUTER- DESKTOP	GK3N1R1	GK3N1R1	01/25/12
1	COMPUTER- DESKTOP	GK6D1R1	GK6D1R1	01/25/12
1	COMPUTER- DESKTOP	GKLD1R1	GKLD1R1	01/25/12
1	COMPUTER- DESKTOP	GKQP1R1	GKQP1R1	01/25/12
1	COMPUTER- DESKTOP	GKRG1R1	GKRG1R1	01/25/12
1	COMPUTER- DESKTOP	GKRN1R1	GKRN1R1	01/25/12
1	COMPUTER- DESKTOP	GKWB1R1	GKWB1R1	01/25/12
1	COMPUTER- DESKTOP	GKWMNS1	GKWMNS1	08/06/12
1	COMPUTER- DESKTOP	GKXJNS1	GKXJNS1	08/06/12
1	COMPUTER- DESKTOP	GKXMNS1	GKXMNS1	08/06/12
1	COMPUTER- DESKTOP	GKZMNS1	GKZMNS1	08/06/12
1	COMPUTER- DESKTOP	GL0MNS1	GL0MNS1	08/06/12
1	COMPUTER- DESKTOP	GL0NNS1	GL0NNS1	08/06/12
1	COMPUTER- DESKTOP	GL2MNS1	GL2MNS1	08/06/12
1	COMPUTER- DESKTOP	GL2NNS1	GL2NNS1	08/06/12
1	COMPUTER- DESKTOP	GL3G1R1	GL3G1R1	01/25/12
1	COMPUTER- DESKTOP	GL3NNS1	GL3NNS1	08/06/12
1	COMPUTER- DESKTOP	GL4JNS1	GL4JNS1	08/06/12
1	COMPUTER- DESKTOP	GL4L1R1	GL4L1R1	01/25/12

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GL4MNS1	GL4MNS1	08/06/12
1	COMPUTER- DESKTOP	GL4NNS1	GL4NNS1	08/06/12
1	COMPUTER- DESKTOP	GL5HNS1	GL5HNS1	08/06/12
1	COMPUTER- DESKTOP	GL5JNS1	GL5JNS1	08/06/12
1	COMPUTER- DESKTOP	GL6JNS1	GL6JNS1	08/06/12
1	COMPUTER- DESKTOP	GL6KNS1	GL6KNS1	08/06/12
1	COMPUTER- DESKTOP	GL6NNS1	GL6NNS1	08/06/12
1	COMPUTER- DESKTOP	GL7KNS1	GL7KNS1	08/06/12
1	COMPUTER- DESKTOP	GL8G1R1	GL8G1R1	01/25/12
1	COMPUTER- DESKTOP	GL8HNS1	GL8HNS1	08/06/12
1	COMPUTER- DESKTOP	GL8JNS1	GL8JNS1	08/06/12
1	COMPUTER- DESKTOP	GL8M1R1	GL8M1R1	01/25/12
1	COMPUTER- DESKTOP	GL9HNS1	GL9HNS1	08/06/12
1	COMPUTER- DESKTOP	GLBJNS1	GLBJNS1	08/06/12
1	COMPUTER- DESKTOP	GLBKNS1	GLBKNS1	08/06/12
1	COMPUTER- DESKTOP	GLCG1R1	GLCG1R1	01/25/12
1	COMPUTER- DESKTOP	GLCHNS1	GLCHNS1	08/06/12
1	COMPUTER- DESKTOP	GLCK1R1	GLCK1R1	01/25/12
1	COMPUTER- DESKTOP	GLCL1R1	GLCL1R1	01/25/12
1	COMPUTER- DESKTOP	GLDK1R1	GLDK1R1	01/25/12
1	COMPUTER- DESKTOP	GLDL1R1	GLDL1R1	01/25/12
1	COMPUTER- DESKTOP	GLFGNS1	GLFGNS1	08/06/12
1	COMPUTER- DESKTOP	GLGGNS1	GLGGNS1	08/06/12
1	COMPUTER- DESKTOP	GLGK1R1	GLGK1R1	01/25/12
1	COMPUTER- DESKTOP	GLJG1R1	GLJG1R1	01/25/12
1	COMPUTER- DESKTOP	GLKP1R1	GLKP1R1	01/25/12
1	COMPUTER- DESKTOP	GLKQ1R1	GLKQ1R1	01/25/12
1	COMPUTER- DESKTOP	GLLJ1R1	GLLJ1R1	01/25/12
1	COMPUTER- DESKTOP	GLMK1R1	GLMK1R1	01/25/12
1	COMPUTER- DESKTOP	GLMKNS1	GLMKNS1	08/06/12
1	COMPUTER- DESKTOP	GLML1R1	GLML1R1	01/25/12
1	COMPUTER- DESKTOP	GLNQ1R1	GLNQ1R1	01/25/12
1	COMPUTER- DESKTOP	GLPD1R1	GLPD1R1	01/25/12
1	COMPUTER- DESKTOP	GLRN1R1	GLRN1R1	01/25/12
1	COMPUTER- DESKTOP	GLSK1R1	GLSK1R1	01/25/12
1	COMPUTER- DESKTOP	GLTP1R1	GLTP1R1	01/25/12
1	COMPUTER- DESKTOP	GLXM1R1	GLXM1R1	01/25/12
1	COMPUTER- DESKTOP	GM0H1R1	GM0H1R1	01/25/12
1	COMPUTER- DESKTOP	GM9G1R1	GM9G1R1	01/27/12
1	COMPUTER- DESKTOP	GMFK1R1	GMFK1R1	01/25/12
1	COMPUTER- DESKTOP	GMHJ1R1	GMHJ1R1	01/25/12
1	COMPUTER- DESKTOP	GMKM1R1	GMKM1R1	01/25/12
1	COMPUTER- DESKTOP	GMLB1R1	GMLB1R1	01/25/12

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GMLJ1R1	GMLJ1R1	01/25/12
1	COMPUTER- DESKTOP	GMMB1R1	GMMB1R1	01/25/12
1	COMPUTER- DESKTOP	GMMK1R1	GMMK1R1	01/25/12
1	COMPUTER- DESKTOP	GMPC1R1	GMPC1R1	01/25/12
1	COMPUTER- DESKTOP	GMTD1R1	GMTD1R1	01/31/12
1	COMPUTER- DESKTOP	GMWB1R1	GMWB1R1	01/25/12
1	COMPUTER- DESKTOP	GN0H1R1	GN0H1R1	01/25/12
1	COMPUTER- DESKTOP	GN2P1R1	GN2P1R1	01/25/12
1	COMPUTER- DESKTOP	GN5K1R1	GN5K1R1	01/25/12
1	COMPUTER- DESKTOP	GNGM1R1	GNGM1R1	01/25/12
1	COMPUTER- DESKTOP	GNHC1R1	GNHC1R1	01/25/12
1	COMPUTER- DESKTOP	GNHQ1R1	GNHQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNJC1R1	GNJC1R1	01/25/12
1	COMPUTER- DESKTOP	GNKL1R1	GNKL1R1	01/25/12
1	COMPUTER- DESKTOP	GNLB1R1	GNLB1R1	01/25/12
1	COMPUTER- DESKTOP	GNMB1R1	GNMB1R1	01/25/12
1	COMPUTER- DESKTOP	GNMJ1R1	GNMJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNML1R1	GNML1R1	01/25/12
1	COMPUTER- DESKTOP	GNMP1R1	GNMP1R1	01/25/12
1	COMPUTER- DESKTOP	GNNG1R1	GNNG1R1	01/25/12
1	COMPUTER- DESKTOP	GNNH1R1	GNNH1R1	01/25/12
1	COMPUTER- DESKTOP	GNPL1R1	GNPL1R1	01/25/12
1	COMPUTER- DESKTOP	GNQD1R1	GNQD1R1	01/25/12
1	COMPUTER- DESKTOP	GNQG1R1	GNQG1R1	01/25/12
1	COMPUTER- DESKTOP	GNQJ1R1	GNQJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNQK1R1	GNQK1R1	01/25/12
1	COMPUTER- DESKTOP	GNRD1R1	GNRD1R1	01/25/12
1	COMPUTER- DESKTOP	GNRK1R1	GNRK1R1	01/25/12
1	COMPUTER- DESKTOP	GNRL1R1	GNRL1R1	01/25/12
1	COMPUTER- DESKTOP	GNRM1R1	GNRM1R1	01/25/12
1	COMPUTER- DESKTOP	GNRQ1R1	GNRQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNSJ1R1	GNSJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNSQ1R1	GNSQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNWG1R1	GNWG1R1	01/25/12
1	COMPUTER- DESKTOP	GNZJ1R1	GNZJ1R1	01/25/12
1	COMPUTER- DESKTOP	GP2K1R1	GP2K1R1	01/25/12
1	COMPUTER- DESKTOP	GP3C1R1	GP3C1R1	01/25/12
1	COMPUTER- DESKTOP	GP7J1R1	GP7J1R1	01/25/12
1	COMPUTER- DESKTOP	H7PSPW1	H7PSPW1	02/19/13
1	COMPUTER- DESKTOP	H7SSPW1	H7SSPW1	02/19/13
1	COMPUTER- DESKTOP	H7TRPW1	H7TRPW1	02/19/13
1	COMPUTER- DESKTOP	H7YSPW1	H7YSPW1	02/19/13
1	COMPUTER- DESKTOP	H81TPW1	H81TPW1	02/19/13

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	HPD5CX1	HPD5CX1	06/27/13
1	COMPUTER- DESKTOP	HPD6CX1	HPD6CX1	06/27/13
1	COMPUTER- DESKTOP	HPD8CX1	HPD8CX1	06/27/13
1	COMPUTER- DESKTOP	HPDDCX1	HPDDCX1	06/27/13
1	COMPUTER- DESKTOP	HPF1CX1	HPF1CX1	06/27/13
1	COMPUTER- DESKTOP	HPF8CX1	HPF8CX1	06/27/13
1	COMPUTER- DESKTOP	HPF9CX1	HPF9CX1	06/27/13
1	COMPUTER- DESKTOP	HPFBCX1	HPFBCX1	06/27/13
1	COMPUTER- DESKTOP	HPFDCX1	HPFDCX1	06/27/13
1	COMPUTER- DESKTOP	HPFFCX1	HPFFCX1	06/27/13
1	COMPUTER- DESKTOP	HPG0CX1	HPG0CX1	06/27/13
1	COMPUTER- DESKTOP	HPG1CX1	HPG1CX1	06/27/13
1	COMPUTER- DESKTOP	HPG6CX1	HPG6CX1	06/27/13
1	COMPUTER- DESKTOP	HPG7CX1	HPG7CX1	06/27/13
1	COMPUTER- DESKTOP	HPG9CX1	HPG9CX1	06/27/13
1	COMPUTER- DESKTOP	HPH1CX1	HPH1CX1	06/27/13
1	COMPUTER- DESKTOP	HPH2CX1	HPH2CX1	06/27/13
1	COMPUTER- DESKTOP	HPH3CX1	НРН3СХ1	06/27/13
1	COMPUTER- DESKTOP	HPH8CX1	HPH8CX1	06/27/13
1	COMPUTER- DESKTOP	HPJ0CX1	HPJ0CX1	06/27/13
1	COMPUTER- DESKTOP	HPJ2CX1	HPJ2CX1	06/27/13
1	COMPUTER- DESKTOP	HPJ3CX1	HPJ3CX1	06/27/13
1	COMPUTER- DESKTOP	HPJBCX1	НРЈВСХ1	06/27/13
1	COMPUTER- DESKTOP	HPJDCX1	HPJDCX1	06/27/13
1	COMPUTER- DESKTOP	HPK1CX1	HPK1CX1	06/27/13
1	COMPUTER- DESKTOP	HPK6CX1	HPK6CX1	06/27/13
1	COMPUTER- DESKTOP	HPK7CX1	HPK7CX1	06/27/13
1	COMPUTER- DESKTOP	HPK9CX1	НРК9СХ1	06/27/13
1	COMPUTER- DESKTOP	HPKBCX1	HPKBCX1	06/27/13
1	COMPUTER- DESKTOP	HPL0CX1	HPLOCX1	06/27/13
1	COMPUTER- DESKTOP	HPL3CX1	HPL3CX1	06/27/13
1	COMPUTER- DESKTOP	HPL5CX1	HPL5CX1	06/27/13
1	COMPUTER- DESKTOP	HPLCCX1	HPLCCX1	06/27/13
1	COMPUTER- DESKTOP	HPM5CX1	HPM5CX1	06/27/13
1	COMPUTER- DESKTOP	НРМ6СХ1	HPM6CX1	06/27/13
1	COMPUTER- DESKTOP	HPN2CX1	HPN2CX1	06/27/13
1	COMPUTER- DESKTOP	HPN3CX1	HPN3CX1	06/27/13
1	COMPUTER- DESKTOP	HPN6CX1	HPN6CX1	06/27/13
1	COMPUTER- DESKTOP	HPN8CX1	HPN8CX1	06/27/13
1	COMPUTER- DESKTOP	HPP0CX1	HPP0CX1	06/27/13
1	COMPUTER- DESKTOP	HPP4CX1	HPP4CX1	06/27/13
1	COMPUTER- DESKTOP	HPP9CX1	HPP9CX1	06/27/13
1	COMPUTER- DESKTOP	HPR0CX1	HPROCX1	06/27/13

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	HPR2CX1	HPR2CX1	06/27/13
1	COMPUTER- DESKTOP	HPR3CX1	HPR3CX1	06/27/13
1	COMPUTER- DESKTOP	HPR4CX1	HPR4CX1	06/27/13
1	COMPUTER- DESKTOP	HPR5CX1	HPR5CX1	06/27/13
1	COMPUTER- DESKTOP	HPR9CX1	HPR9CX1	06/27/13
1	COMPUTER- DESKTOP	HPRDCX1	HPRDCX1	06/27/13
1	COMPUTER- DESKTOP	HPS3CX1	HPS3CX1	06/27/13
1	COMPUTER- DESKTOP	HPS4CX1	HPS4CX1	06/27/13
1	COMPUTER- DESKTOP	HPS5CX1	HPS5CX1	06/27/13
1	COMPUTER- DESKTOP	HPS6CX1	HPS6CX1	06/27/13
1	COMPUTER- DESKTOP	HPS7CX1	HPS7CX1	06/27/13
1	COMPUTER- DESKTOP	HPSCCX1	HPSCCX1	06/27/13
1	COMPUTER- DESKTOP	HPT0CX1	HPT0CX1	06/27/13
1	COMPUTER- DESKTOP	HPT1CX1	HPT1CX1	06/27/13
1	COMPUTER- DESKTOP	HPT6CX1	НРТ6СХ1	06/27/13
1	COMPUTER- DESKTOP	HPT7CX1	HPT7CX1	06/27/13
1	COMPUTER- DESKTOP	HPV0CX1	HPV0CX1	06/27/13
1	COMPUTER- DESKTOP	HPV2CX1	HPV2CX1	06/27/13
1	COMPUTER- DESKTOP	HPV7CX1	HPV7CX1	06/27/13
1	COMPUTER- DESKTOP	HPV8CX1	HPV8CX1	06/27/13
1	COMPUTER- DESKTOP	HPVDCX1	HPVDCX1	06/27/13
1	COMPUTER- DESKTOP	HPW1CX1	HPW1CX1	06/27/13
1	COMPUTER- DESKTOP	HPW4CX1	HPW4CX1	06/27/13
1	COMPUTER- DESKTOP	HPW9CX1	HPW9CX1	06/27/13
1	COMPUTER- DESKTOP	HPX0CX1	HPX0CX1	06/27/13
1	COMPUTER- DESKTOP	HPX9CX1	HPX9CX1	06/27/13
1	COMPUTER- DESKTOP	HPY3CX1	HPY3CX1	06/27/13
1	COMPUTER- DESKTOP	HPY5CX1	HPY5CX1	06/27/13
1	COMPUTER- DESKTOP	HPY6CX1	HPY6CX1	06/27/13
1	COMPUTER- DESKTOP	HPY8CX1	HPY8CX1	06/27/13
1	COMPUTER- DESKTOP	HPZ1CX1	HPZ1CX1	06/27/13
1	COMPUTER- DESKTOP	HPZBCX1	HPZBCX1	06/27/13
1	COMPUTER- DESKTOP	HPZCCX1	HPZCCX1	06/27/13
1	COMPUTER- DESKTOP	HQ03CX1	HQ03CX1	06/27/13
1	COMPUTER- DESKTOP	HQ09CX1	HQ09CX1	06/27/13
1	COMPUTER- DESKTOP	HQ12CX1	HQ12CX1	06/27/13
1	COMPUTER- DESKTOP	HQ13CX1	HQ13CX1	06/27/13
1	COMPUTER- DESKTOP	HQ16CX1	HQ16CX1	06/27/13
1	COMPUTER- DESKTOP	HQ19CX1	HQ19CX1	06/27/13
1	COMPUTER- DESKTOP	HQ1BCX1	HQ1BCX1	06/27/13
1	COMPUTER- DESKTOP	HQ28CX1	HQ28CX1	06/27/13
1	COMPUTER- DESKTOP	HQ29CX1	HQ29CX1	06/27/13
1	COMPUTER- DESKTOP	HQ2CCX1	HQ2CCX1	06/27/13

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	HQ3BCX1	HQ3BCX1	06/27/13
1	COMPUTER- DESKTOP	HQ41CX1	HQ41CX1	06/27/13
1	COMPUTER- DESKTOP	HQ44CX1	HQ44CX1	06/27/13
1	COMPUTER- DESKTOP	HQ4DCX1	HQ4DCX1	06/27/13
1	COMPUTER- DESKTOP	HQ54CX1	HQ54CX1	06/27/13
1	COMPUTER- DESKTOP	J4KS5V1	J4KS5V1	08/06/12
1	COMPUTER- DESKTOP	J4LR5V1	J4LR5V1	08/06/12
1	COMPUTER- DESKTOP	J4MK5V1	J4MK5V1	08/06/12
1	COMPUTER- DESKTOP	J4MM5V1	J4MM5V1	08/06/12
1	COMPUTER- DESKTOP	J4MP5V1	J4MP5V1	08/06/12
1	COMPUTER- DESKTOP	J4MS5V1	J4MS5V1	08/06/12
1	COMPUTER- DESKTOP	J4MW5V1	J4MW5V1	08/06/12
1	COMPUTER- DESKTOP	J4N95V1	J4N95V1	08/06/12
1	COMPUTER- DESKTOP	J4NM5V1	J4NM5V1	08/06/12
1	COMPUTER- DESKTOP	J4NN5V1	J4NN5V1	08/06/12
1	COMPUTER- DESKTOP	J4NT5V1	J4NT5V1	08/06/12
1	COMPUTER- DESKTOP	J4PB5V1	J4PB5V1	08/06/12
1	COMPUTER- DESKTOP	J4PK5V1	J4PK5V1	08/06/12
1	COMPUTER- DESKTOP	JCX6M02	JCX6M02	06/30/14
1	COMPUTER- DESKTOP	JD2BM02	JD2BM02	06/30/14
1	COMPUTER- DESKTOP	JDHDM02	JDHDM02	06/26/14
1	COMPUTER- DESKTOP	JDHFM02	JDHFM02	06/26/14
1	COMPUTER- DESKTOP	JG34M02	JG34M02	06/26/14
1	COMPUTER- DESKTOP	JG35M02	JG35M02	06/30/14
1	COMPUTER- DESKTOP	JG64M02	JG64M02	06/30/14
1	COMPUTER- DESKTOP	JG93M02	JG93M02	06/30/14
1	COMPUTER- DESKTOP	JGC5M02	JGC5M02	06/30/14
1	COMPUTER- DESKTOP	JGM7M02	JGM7M02	06/30/14
1	COMPUTER- DESKTOP	JS7HX12	JS7HX12	08/05/14
1	COMPUTER- DESKTOP	JS7JX12	JS7JX12	08/05/14
1	COMPUTER- DESKTOP	JS7TX12	JS7TX12	08/05/14
1	COMPUTER- DESKTOP	JS8HX12	JS8HX12	08/05/14
1	COMPUTER- DESKTOP	JS8JX12	JS8JX12	08/05/14
1	COMPUTER- DESKTOP	JS8RX12	JS8RX12	08/05/14
1	COMPUTER- DESKTOP	JSXHX12	JSXHX12	08/05/14
1	COMPUTER- DESKTOP	JSXJW12	JSXJW12	08/05/14
1	COMPUTER- DESKTOP	JSXKW12	JSXKW12	08/05/14
1	COMPUTER- DESKTOP	JSY0X12	JSY0X12	08/05/14
1	COMPUTER- DESKTOP REFRESH	19STG42	19STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	1KSTG42	1KSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	1MSTG42	1MSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	1XPTG42	1XPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	1YPTG42	1YPTG42	07/20/15

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP REFRESH	27STG42	27STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	2LSTG42	2LSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	30QTG42	30QTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	36STG42	36STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	4WPTG42	4WPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	4ZPTG42	4ZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	58STG42	58STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	5MSTG42	5MSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	5ZPTG42	5ZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	6CSTG42	6CSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7GSTG42	7GSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7JSTG42	7JSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7KSTG42	7KSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7LSTG42	7LSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7YPTG42	7YPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	7ZPTG42	7ZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	8MSTG42	8MSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	94STG42	94STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	9DZ6V62	9DZ6V62	01/05/16
1	COMPUTER- DESKTOP REFRESH	9ZPTG42	9ZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	B5STG42	B5STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	BBSTG42	BBSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	CDSTG42	CDSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	CWPTG42	CWPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	CYPTG42	CYPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	DYPTG42	DYPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	DZPTG42	DZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	F9STG42	F9STG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	FJSTG42	FJSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	FKSTG42	FKSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	FLSTG42	FLSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	GXPTG42	GXPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	GZPTG42	GZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	HHSTG42	HHSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	HYPTG42	HYPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	HZPTG42	HZPTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	JGSTG42	JGSTG42	07/20/15
1	COMPUTER- DESKTOP REFRESH	JZPTG42	JZPTG42	07/20/15
1	COMPUTER LAPTOP	B00MD12	B00MD12	06/09/14
1	COMPUTER LAPTOP	DG7XSY1	DG7XSY1	11/14/13
1	COMPUTER- LAPTOP	1811286	10XF7B1	08/02/06
1	COMPUTER- LAPTOP	1814060	G9PYQB1	09/26/06
1	COMPUTER- LAPTOP	1821735	3DCHXC1	05/18/07

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	1821736	3CCHXC1	05/18/07
1	COMPUTER- LAPTOP	1833842	6NXSCD1	08/28/07
1	COMPUTER- LAPTOP	1833857	3WYKFD1	10/11/07
1	COMPUTER- LAPTOP	1870065	DDPPQH1	12/09/08
1	COMPUTER- LAPTOP	1874297	2H04XF1	03/30/09
1	COMPUTER- LAPTOP	1910224	C02JXGMCDRVC	03/28/13
1	COMPUTER- LAPTOP	1910228	C02JXHSSDRVC	03/28/13
1	COMPUTER- LAPTOP	1910230	C02JXHWXDRVC	03/28/13
1	COMPUTER- LAPTOP	1910231	C02JXHW8DRVC	03/28/13
1	COMPUTER- LAPTOP	1910233	C02JXJ49DRVC	03/28/13
1	COMPUTER- LAPTOP	1910235	C02JXHWUDRVC	03/28/13
1	COMPUTER- LAPTOP	1920905	C17K5980DRVC	03/12/13
1	COMPUTER- LAPTOP	1920906	C17K597ZDRVC	03/12/13
1	COMPUTER- LAPTOP	1920908	C02K622GDRVC	03/12/13
1	COMPUTER- LAPTOP	1920909	C02K63JSDRVC	03/12/13
1	COMPUTER- LAPTOP	1920910	C02K621PDRVC	03/12/13
1	COMPUTER- LAPTOP	1920912	C02K62KDDRVC	03/12/13
1	COMPUTER- LAPTOP	1929674	NXSHEAA002410095997600	01/06/15
1	COMPUTER- LAPTOP	1939525	DWW0S32	06/29/15
1	COMPUTER- LAPTOP	1K280Q1	1K280Q1	07/25/11
1	COMPUTER- LAPTOP	2D7DM32	2D7DM32	04/13/15
1	COMPUTER- LAPTOP	3BM5GT1	3BM5GT1	11/13/12
1	COMPUTER- LAPTOP	3F1SY52	3F1SY52	09/04/15
1	COMPUTER- LAPTOP	3FQ7B32	3FQ7B32	07/20/15
1	COMPUTER- LAPTOP	45PJR32	45PJR32	06/30/15
1	COMPUTER- LAPTOP	4KXPY52	4KXPY52	09/04/15
1	COMPUTER- LAPTOP	4YY70Q1	4YY70Q1	07/25/11
1	COMPUTER- LAPTOP	7QZ70Q1	7QZ70Q1	07/25/11
1	COMPUTER- LAPTOP	8SY70Q1	8SY70Q1	07/25/11
1	COMPUTER- LAPTOP	B9M9JD1	B9M9JD1	10/25/07
1	COMPUTER- LAPTOP	BR280Q1	BR280Q1	07/25/11
1	COMPUTER- LAPTOP	BX20V91	BX20V91	03/28/06
1	COMPUTER- LAPTOP	C9S7B32	C9S7B32	07/20/15
1	COMPUTER- LAPTOP	CDQP162	CDQP162	10/01/15
1	COMPUTER- LAPTOP	CGQ7B32	CGQ7B32	07/20/15
1	COMPUTER- LAPTOP	D73QY52	D73QY52	09/04/15
1	COMPUTER- LAPTOP	DVP7GD1	DVP7GD1	10/25/07
1	COMPUTER- LAPTOP	DX280Q1	DX280Q1	07/25/11
1	COMPUTER- LAPTOP	F4Z70Q1	F4Z70Q1	07/20/11
1	COMPUTER- LAPTOP	FDQ7B32	FDQ7B32	07/20/15
1	COMPUTER- LAPTOP	FQ280Q1	FQ280Q1	07/25/11
1	COMPUTER- LAPTOP	GK280Q1	GK280Q1	07/25/11
1	COMPUTER- LAPTOP	GPVRY52	GPVRY52	09/04/15

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	GWY70Q1	GWY70Q1	07/25/11
1	COMPUTER- LAPTOP	GX0NM32	GX0NM32	06/30/15
1	COMPUTER- LAPTOP	H7VMM32	H7VMM32	06/30/15
1	COMPUTER- LAPTOP	HPZ70Q1	HPZ70Q1	07/25/11
1	COMPUTER- LAPTOP	HWY70Q1	HWY70Q1	07/25/11
1	COMPUTER- LAPTOP	JQZ70Q1	JQZ70Q1	07/25/11
1	COMPUTER- LAPTOP	JRZ70Q1	JRZ70Q1	07/25/11
1	COMPUTER- LAPTOP	JWY70Q1	JWY70Q1	07/25/11
1	COMPUTER- LAPTOP REFRESH	1J75M32	1J75M32	05/29/15
1	COMPUTER- LAPTOP REFRESH	2CJ9M32	2CJ9M32	05/26/15
1	COMPUTER- LAPTOP REFRESH	361NM32	361NM32	04/22/15
1	COMPUTER- LAPTOP REFRESH	4FHGM32	4FHGM32	06/02/15
1	COMPUTER- LAPTOP REFRESH	4LD5M32	4LD5M32	06/22/15
1	COMPUTER- LAPTOP REFRESH	9ZR5M32	9ZR5M32	06/22/15
1	COMPUTER- LAPTOP REFRESH	F31LM32	F31LM32	06/02/15
1	COMPUTER- LAPTOP REFRESH	F4PGM32	F4PGM32	06/23/15
1	COMPUTER- LAPTOP REFRESH	F7W4M32	F7W4M32	06/01/15
1	COMPUTER- LAPTOP REFRESH	G0S5M32	G0S5M32	06/22/15
1	COMPUTER- LAPTOP REFRESH	G7LLR32	G7LLR32	06/24/15
1	COMPUTER- LAPTOP REFRESH	J444M32	J444M32	06/01/15
1	COMPUTER- TABLET	1899003	DN6G989LDFHY	09/01/11
1	COMPUTER- TABLET	1899005	DN6G94N1DFHY	09/01/11
1	COMPUTER- TABLET	1899015	DMQG881EDFHY	09/01/11
1	COMPUTER- TABLET	1899018	DN6G9441DFHY	09/01/11
1	COMPUTER- TABLET	1899295	DN6GCEHWDKPJ	01/13/12
1	COMPUTER- TABLET	1899296	DN6GCMZPDKPJ	01/13/12
1	COMPUTER- TABLET	1899303	DLXGY32HDKPJ	01/13/12
1	COMPUTER- TABLET	1899310	DLXGY2ZJDKPJ	01/13/12
1	COMPUTER- TABLET	1900441	DLXFV63EDKPK	08/11/11
1	COMPUTER- TABLET	1900832	DN6G1CTUDFHW	07/26/11
1	COMPUTER- TABLET	1903336	DMPGLUXJDFHW	01/04/12
1	COMPUTER- TABLET	1903338	DMQGT52ADFHW	01/04/12
1	COMPUTER- TABLET	1903865	DMPHN7D7DVD1	05/22/12
1	COMPUTER- TABLET	1903877	DMPHN2MNDVD1	05/22/12
1	COMPUTER- TABLET	1905649	DMPHP8LEDJ8T	05/23/12
1	COMPUTER- TABLET	1906400	DMQHQU03DKPH	06/28/12
1	COMPUTER- TABLET	1906402	DMPHR0ECDKPH	06/28/12
1	COMPUTER- TABLET	1906410	DYTHWFKODKPH	06/28/12
1	COMPUTER- TABLET	1909395	DMQJNF2WF185	12/03/12
1	COMPUTER- TABLET	1910296	DMQJ9E1WDKPH	04/23/13
1	COMPUTER- TABLET	1912349	F5RL16DHDFHW	08/22/13
1	COMPUTER- TABLET	1912350	F5RL122EDFHW	08/22/13
1	COMPUTER- TABLET	1912461	DR6HP67WDFHW	08/02/12

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- TABLET	1914018	F5RKJGHJDFHW	06/27/13
1	COMPUTER- TABLET	1915114	DMQL1V9KF185	10/15/13
1	COMPUTER- TABLET	1915115	DMQL1RRGF185	10/15/13
1	COMPUTER- TABLET	1915117	DMQL7Y30F185	10/15/13
1	COMPUTER- TABLET	1915121	DMQL7WPQF185	10/15/13
1	COMPUTER- TABLET	1915123	DMQL7DXHF185	10/15/13
1	COMPUTER- TABLET	1915124	DMQL7X93F185	10/15/13
1	COMPUTER- TABLET	1915125	DMQL7WLBF185	10/15/13
1	COMPUTER- TABLET	1915126	DMQL7WH7F185	10/15/13
1	COMPUTER- TABLET	1928451	DMPN4B30F182	08/27/14
1	COMPUTER- TABLET	1928456	DMPN4B9YF182	08/27/14
1	COMPUTER- TABLET	1928460	DMPN4BNGF182	08/27/14
1	COMPUTER- TABLET	1928462	DMPN4BFUF182	08/27/14
1	COMPUTER- TABLET	1928463	DMPN4BAAF182	08/27/14
1	COMPUTER- TABLET	1935115	DMQP6QY6FK10	03/16/15
1	COMPUTER- TABLET	1944975	DMPQ7PBFFK10	10/12/15
1	COMPUTER- TABLET	1949160	DQVGC44MDFHW	11/01/11
1	COMPUTER- TABLET	1952363	DMPT664XG5W1	02/21/17
1	COMPUTER- TABLET	1954212	DMPTF0ABH1MM	04/11/17
1	COMPUTER- TABLET	1954216	F9GT2KBPFCM9	04/24/17
1	COMPUTER- TABLET	1954217	F9FT2NQXFCM9	04/24/17
1	COMPUTER- TABLET	1954218	F9GT257XFCM9	04/24/17
1	COMPUTER- TABLET	1954220	F9FT3DTBFCM9	04/24/17
1	COMPUTER- TABLET	1957201	F9FV39KHGHKJ	09/01/17
1	COMPUTER- TABLET	1959260	GG7W31YVHLFD	02/14/18
1	COMPUTER- TEACHER LAPTOP - REFRESH	D3M8H12	D3M8H12	08/04/14
1	COMPUTER-DESKTOP	1654093	CDLK921	05/18/04
1	COMPUTER-LAPTOP	1803603	CBVR591	02/01/06
1	COMPUTER-LAPTOP	1813925	9NYGX91	05/18/06
1	COMPUTER-LAPTOP	1897449	5MPCYN1	02/21/11
1	COMPUTER-LAPTOP	8HHQBW1	8HHQBW1	01/30/13
1	COMPUTER-LAPTOP	BXQ8M12	BXQ8M12	10/21/14
1	COMPUTER-LAPTOP	C1GWD12	C1GWD12	06/17/14
1	COMPUTER-TEACHER LAPTOP	11KRKQ1	11KRKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	11NQKQ1	11NQKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	12V2LQ1	12V2LQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	14MYKQ1	14MYKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	14S2LQ1	14S2LQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	14TSKQ1	14TSKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	14YTKQ1	14YTKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	151RKQ1	151RKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	17JPKQ1	17JPKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JSKQ1	17JSKQ1	06/08/11

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	17JVKQ1	17JVKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JWKQ1	17JWKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JZKQ1	17JZKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KPKQ1	17KPKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KQKQ1	17KQKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KRKQ1	17KRKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17ZVKQ1	17ZVKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	17ZYKQ1	17ZYKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	188MKQ1	188MKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	1899560	6WGFLQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	1899569	6WFFLQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	1901405	D92GC824DRJ7	10/13/11
1	COMPUTER-TEACHER LAPTOP	1935124	C1MNW6AYDTY3	03/16/15
1	COMPUTER-TEACHER LAPTOP	19CYKQ1	19CYKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	19DSKQ1	19DSKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	19DXKQ1	19DXKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1HM1LQ1	1HM1LQ1	06/13/11
1	COMPUTER-TEACHER LAPTOP	1HRKKQ1	1HRKKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1HTLKQ1	1HTLKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1HXPKQ1	1HXPKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1HYSKQ1	1HYSKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1J9XKQ1	1J9XKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	1JDYKQ1	1JDYKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1JJVKQ1	1JJVKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1JLQKQ1	1JLQKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1JP2LQ1	1JP2LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1JZ1LQ1	1JZ1LQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1JZMKQ1	1JZMKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1K7TKQ1	1K7TKQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	1KKNKQ1	1KKNKQ1	06/14/11
1	COMPUTER-TEACHER LAPTOP	1KPWKQ1	1KPWKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1L31LQ1	1L31LQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1L5MKQ1	1L5MKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1L6WKQ1	1L6WKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1LH0LQ1	1LH0LQ1	07/11/11
1	COMPUTER-TEACHER LAPTOP	1LMNKQ1	1LMNKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	1M1PKQ1	1M1PKQ1	08/02/11
1	COMPUTER-TEACHER LAPTOP	1M2QKQ1	1M2QKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	1MRLKQ1	1MRLKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1N2VKQ1	1N2VKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1N4MKQ1	1N4MKQ1	06/13/11
1	COMPUTER-TEACHER LAPTOP	1NBLKQ1	1NBLKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1NBNKQ1	1NBNKQ1	06/09/11

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	1NDPKQ1	1NDPKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	1NFYKQ1	1NFYKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	1NJ1LQ1	1NJ1LQ1	06/02/11
1	COMPUTER-TEACHER LAPTOP	1NL0LQ1	1NL0LQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	1NM0LQ1	1NM0LQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	1NQ1LQ1	1NQ1LQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1NZYKQ1	1NZYKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1P1TKQ1	1P1TKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	1P7WKQ1	1P7WKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1PCTKQ1	1PCTKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	1PQPKQ1	1PQPKQ1	07/11/11
1	COMPUTER-TEACHER LAPTOP	1PTZKQ1	1PTZKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1PWKKQ1	1PWKKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1Q0PKQ1	1Q0PKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1Q1YKQ1	1Q1YKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1Q61LQ1	1Q61LQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1Q7LKQ1	1Q7LKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1Q8TKQ1	1Q8TKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1QD0LQ1	1QD0LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QNSKQ1	1QNSKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1QSXKQ1	1QSXKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	2CJ1LQ1	2CJ1LQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	2CJNKQ1	2CJNKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	2CQXKQ1	2CQXKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	2D1RKQ1	2D1RKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	2D2RKQ1	2D2RKQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	2D3LKQ1	2D3LKQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	2D4PKQ1	2D4PKQ1	08/01/11
1	COMPUTER-TEACHER LAPTOP	2D4XKQ1	2D4XKQ1	06/01/11
1	COMPUTER-TEACHER LAPTOP	2LXLMQ1	2LXLMQ1	02/10/12
1	COMPUTER-TEACHER LAPTOP	2LXMMQ1	2LXMMQ1	02/10/12
1	COMPUTER-TEACHER LAPTOP	2QVNKQ1	2QVNKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2QWTKQ1	2QWTKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2RZSKQ1	2RZSKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2S02LQ1	2S02LQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2T9LKQ1	2T9LKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2T9MKQ1	2T9MKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2T9ZKQ1	2T9ZKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2TDWKQ1	2TDWKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2TJTKQ1	2TJTKQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	2TMLKQ1	2TMLKQ1	06/21/11
1	COMPUTER-TEACHER LAPTOP	2ZGPKQ1	2ZGPKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2ZGWKQ1	2ZGWKQ1	08/08/11

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	2ZH1LQ1	2ZH1LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2ZHSKQ1	2ZHSKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2ZHTKQ1	2ZHTKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2ZKTKQ1	2ZKTKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2ZLZKQ1	2ZLZKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZMVKQ1	2ZMVKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZMXKQ1	2ZMXKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZZWKQ1	2ZZWKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	30MXKQ1	30MXKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	30S0LQ1	30S0LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	30SKKQ1	30SKKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	30SSKQ1	30SSKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	30STKQ1	30STKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	30T2LQ1	30T2LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	30TSKQ1	30TSKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	30TTKQ1	30TTKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	30VMKQ1	30VMKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	315TKQ1	315TKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	317LKQ1	317LKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	319NKQ1	319NKQ1	06/21/11
1	COMPUTER-TEACHER LAPTOP	31BMKQ1	31BMKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	31HRKQ1	31HRKQ1	06/20/11
1	COMPUTER-TEACHER LAPTOP	31JRKQ1	31JRKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	34G0LQ1	34G0LQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	3BBPKQ1	3BBPKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	3VVTKQ1	3VVTKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	3VYNKQ1	3VYNKQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	3W02LQ1	3W02LQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	49Y0LQ1	49Y0LQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	4B0TKQ1	4B0TKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	4B5YKQ1	4B5YKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	4BKVKQ1	4BKVKQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	4BSQKQ1	4BSQKQ1	07/26/11
1	COMPUTER-TEACHER LAPTOP	4C5XKQ1	4C5XKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	4C8MKQ1	4C8MKQ1	08/05/11
1	COMPUTER-TEACHER LAPTOP	4C8TKQ1	4C8TKQ1	08/05/11
1	COMPUTER-TEACHER LAPTOP	5GYNBT1	5GYNBT1	07/24/12
1	COMPUTER-TEACHER LAPTOP	5QKRKQ1	5QKRKQ1	09/13/11
1	COMPUTER-TEACHER LAPTOP	5RDVKQ1	5RDVKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	6GV0LQ1	6GV0LQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	70LRKQ1	70LRKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	70MWKQ1	70MWKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	8DSRVD2	8DSRVD2	01/03/17

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	BBNYP12	BBNYP12	02/04/15
1	COMPUTER-TEACHER LAPTOP	CQ1XKQ1	CQ1XKQ1	09/13/11
1	COMPUTER-TEACHER LAPTOP	F9H3LQ1	F9H3LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	F9H5LQ1	F9H5LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	F9H6LQ1	F9H6LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	H6BNDC2	H6BNDC2	06/14/16
1	COMPUTER-TEACHER LAPTOP	HRFTBT1	HRFTBT1	08/03/12
1	COPIER	1887650	CQD023041	05/11/10
1	COPIER	1888931	CCC012765	06/15/10
1	COPIER	1893784	CQC022125	05/07/10
1	COPIER	1897205	CQA134954	03/30/11
1	COPIER	1897452	CQK033004	03/09/11
1	COPIER	1897455	CQK032952	03/09/11
1	COPIER	1909058	CZB210591	08/10/12
1	COPIER	1909546	CZG212502	11/26/12
1	COPIER	1911129	CZK214091	02/26/13
1	COPIER	1911454	CZL214636	03/21/13
1	COPIER	1911619	C2K211371	02/26/13
1	COPIER	1913441	CZK214356	02/26/13
1	COPIER	1913442	CZK214147	02/26/13
1	COPIER	1914128	CZK214341	02/26/13
1	COPIER	1915851	CZJ213803	04/15/14
1	COPIER	1917877	CZIC16659	04/16/14
1	COPIER	1918602	CZIC16773	04/16/14
1	COPIER	1920021	C2BD25903	06/30/14
1	COPIER	1920804	CZG212728	10/19/12
1	COPIER	1933871	CEID36489	01/13/15
1	COPIER	1934903	CEKD43039	02/13/15
1	COPIER	1934904	CEKD43035	02/13/15
1	COPIER	1945009	CAGE24645	10/08/15
1	COPIER	1945013	CAGE24721	10/08/15
1	COPIER	1945014	CAGE24720	10/08/15
1	COPIER	1945015	CAGE24739	10/08/15
1	COPIER	1945465	CEBE62855	06/16/15
1	COPIER	1945480	CAGE24730	10/26/15
1	COPIER	1947595	CAKE27955	03/07/16
1	COPIER	1947878	CALE29911	06/15/16
1	COPIER	1947879	CAAF30516	06/15/16
1	DELL LATITUDE	GFVJYZ1	GFVJYZ1	05/07/14
1	E7240 LATITUDE	3N3WZ52	3N3WZ52	09/24/15
1	E7240 LATITUDE	569WZ52	569WZ52	09/24/15
1	E7240 LATITUDE	7P3WZ52	7P3WZ52	09/24/15
1	E7240 LATITUDE	9D9WZ52	9D9WZ52	09/24/15

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	LAPTOP COMPUTER	1891990	7WXJQM1	08/27/10
1	LAPTOP COMPUTER	1892002	55SJQM1	08/27/10
1	LATITUDE LAPTOP, #673806722	2KN9N12	2KN9N12	12/04/14
1	PRINTER-OTHER	1865269	SG82F33902K	06/24/08
1	PRINTER-OTHER	1890459	VQPM36090504741	10/02/09
1	PROJECTOR- VIDEO	1605102	G1F001262	08/01/01
1	PROJECTOR- VIDEO	1651799	1008176	04/18/03
1	PROJECTOR- VIDEO	1657518	RT3I000227	10/02/03
1	PROJECTOR- VIDEO	1664464	H4L008113	08/17/05
1	PROJECTOR- VIDEO	1664465	H4L008102	08/17/05
1	PROJECTOR- VIDEO	1803020	H5A009701	09/06/05
1	PROJECTOR- VIDEO	1803021	H5A009685	09/06/05
1	PROJECTOR- VIDEO	1805668	F3HG562236F	09/20/05
1	PROJECTOR- VIDEO	1806197	H6A032675	02/14/06
1	PROJECTOR- VIDEO	1815637	5400894UW	05/15/06
1	PROJECTOR- VIDEO	1866851	4QYV0D1	10/01/08
1	PROJECTOR- VIDEO	1869061	F7H005493	08/06/07
1	PROJECTOR- VIDEO	1871053		10/27/08
1	PROJECTOR- VIDEO	1873784	W032797	06/17/09
1	PROJECTOR- VIDEO	1878647	0011528	08/18/09
1	PROJECTOR- VIDEO	1880115	0025107	09/30/09
1	PROJECTOR- VIDEO	1909572	PDM6C03193000	12/17/12
1	PROJECTOR- VIDEO	1921880	PDW1E01037000	03/18/14
1	PROJECTOR- VIDEO	1921912	PDW1E01041000	03/18/14
1	PROJECTOR- VIDEO	1922486	PDS3E53643000	04/24/14
1	PROJECTOR- VIDEO	1922753	PDL2E01255000	06/02/14
1	PROJECTOR- VIDEO	1925168	PD3BE02367000	02/23/15
1	PROJECTOR- VIDEO	1925255	PDMAE01021000	12/17/14
1	PROJECTOR- VIDEO	1925281	PDAAE02528000	12/17/14
1	PROJECTOR- VIDEO	1925640	PDC9E02531000	01/14/15
1	PROJECTOR- VIDEO	1926966	PDGCE01552000	03/10/15
1	PROJECTOR- VIDEO	1927116	PDBBE03488000	03/17/15
1	PROJECTOR- VIDEO	1927308	PDBBE03576000	02/04/15
1	PROJECTOR- VIDEO	1927410	PDBBE03314000	02/09/15
1	PROJECTOR- VIDEO	1927635	PDMAE01209000	02/23/15
1	PROJECTOR- VIDEO	1935285	PDR1F0028301L	03/30/15
1	PROJECTOR- VIDEO	1959329	PDR5D03135000	07/31/17
1	PROJECTOR- VIDEO	1967277	AVFC71902189	05/06/19
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1905955	C1110200526	03/20/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1905956	C1110071139	03/20/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1905957	C1110071138	03/20/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906954	C1107020243	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906955	C1107020241	10/20/11

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906956	C1107020242	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906957	C1107020244	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906958	C1107020238	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906959	C1107020239	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906960	C1107020237	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906961	C1107020236	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906962	C1107020248	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906963	C1107020247	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906964	C1107020245	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906965	C1107020246	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906973	C1107020353	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906974	C1107020250	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906975	C1107020355	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906976	C1107020217	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906977	C1107020351	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906978	C1107020240	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906979	C1107020218	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906980	C1107020352	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1906981	C1107020354	10/20/11
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909224	C1203120270	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909225	C1203120268	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909226	C1203120255	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909227	C1203120235	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909228	C1203120254	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909229	C1203120211	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909230	C1203120236	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909232	C1203120272	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909233	C1203120267	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909234	C1203120237	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1909235	C120312	10/15/12
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1911255	C1211300415	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1911256	C1210310107	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1912475	C1212030045	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1912477	C1212030044	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1912478	C1210310106	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1912479	C1211300414	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1912483	C1211270076	04/30/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1917222	C1305020091	08/28/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1917223	C1304300095	08/28/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1917224	C1305020015	08/28/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1917226	C1305020012	08/28/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1917234	C1304300096	08/28/13
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1940800	ST-700-008445	03/06/17

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1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1808560	022342	01/19/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1809387	134605	06/01/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1814451	028234	09/07/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1838224	SB680-R1-182452	05/29/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1839995	0719366092	08/21/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1843068	0643149085	02/21/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1857235		01/07/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862029	0738642252	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862030	0738654195	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862033	0738645193	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862035	0738645184	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862037	0738645181	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862041	0738645189	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862045	0738645186	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862046	0738645190	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862049	0738645182	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862050	0738645192	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862055	0738645188	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862057	0738645191	02/29/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862061		03/18/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1862063		03/18/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1867464	484812	08/01/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868598	0828256079	09/10/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868599	SB680-R2-522877	09/19/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868610	0824190297	09/23/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868611	0824190296	09/23/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868612	0824190298	09/23/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868613	0824190299	09/23/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1869075	0825196265	09/23/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1869709	SB680-R2-578983	08/27/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1870084	SB680-R2-472682	10/06/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1871172	0829271242	12/16/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1871174	0829271243	12/16/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1872878	SB680-R2-521068	09/16/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1877832	5381303068	05/01/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1884168	SB680-R2-847897	01/07/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1884170	SB680-R2-847982	01/07/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1888911	B0812300065	05/05/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1890024	SB680-R2-983522	07/21/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1890033	SB680-R2-979769	07/21/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1890039	SB680-R2-973896	07/21/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1890042	SB680-R2-979735	07/21/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1897541	SB680-M2-009561	05/05/11

	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1898454	SB680-M2-025681	06/28/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901286	SB680-M2-061082	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901287	SB680-M2-061043	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901288	SB680-M2-061117	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901289	SB680-M2-064205	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901290	SB680-M2-052884	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901291	SB680-M2-052881	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901292	SB680-M2-061137	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901293	SB680-M2-052882	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901294	SB680-M2-052875	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901295	SB680-M2-061135	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901296	SB680-M2-060973	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901297	SB680-M2-060954	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901298	SB680-M2-052372	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1901299	SB680-M2-052863	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903087	SB680-M2-052866	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903090	SB680-M2-061116	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903091	SB680-M2-064215	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903092	SB680-M2-061127	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903093	SB680-M2-052857	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903100	SB680-M2-052877	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903101	SB680-M2-052426	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903592	SB680-M2-C50080	03/02/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903718	SB680-M2-052864	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903719	SB680-M2-052406	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903720	SB680-M2-061081	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903721	SB680-M2-052880	12/14/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903724	SB680-M2-061136	10/04/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1903789	SB680-M2-064185	12/05/11
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1908460	SB680-M2-D26572	09/13/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1908765	SB680-M2-D46812	10/18/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1908767	SB680-M2-D24026	10/18/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1910175	SB680-M2-D58359	10/17/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1910192	SB680-M2-D58372	10/17/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1910204	SB680-M2-D58374	10/17/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1911073	SB680-M2-D58357	10/17/12
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1911253	3110657050	08/22/03
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1911437	SB680-M2-D86860	02/19/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1911449	SB680-M2-D86837	02/19/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912462	SB680-M2-D13113	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912463	SB680-M2-D45112	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912464	SB680-M2-D13116	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912465	SB680-M2-D12959	04/23/13

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912466	SB680-M2-D13103	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912467	SB680-M2-D12988	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912469	SB680-M2-D12958	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912470	SB680-M2-D12965	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912471	SB680-M2-D12960	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912472	SB680-M2-D12961	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912473	SB680-M2-D45254	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912693	SB680-M2-D13114	04/23/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1912856	SB680-M2-E15906	06/27/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1915197	SB680-M2-E16470	06/26/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1917219	C1212040042	09/25/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1917233	C1304260148	09/25/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918194	SB680-M2-E53909	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918197	SB680-M2-E53893	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918200	SB680-M2-E53887	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918203	SB680-M2-E53948	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918206	SB680-M2-E53959	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918209	SB680-M2-E5568	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918212	SB680-M2-E53854	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918215	SB680-M2-E53892	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918218	SB680-M2-E53857	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918221	SB680-M2-E53890	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918224	SB680-M2-E53952	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918227	SB680-M2-E53974	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918230	SB680-M2-E53962	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918233	SB680-M2-E53975	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918236	SB680-M2-E53970	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918239	SB680-M2-E53901	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918259	SB680-M2-E53862	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918262	SB680-M2-E53883	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918267	SB680-M2-E53839	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918270	SB680-M2-E53911	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918273	SB680-M2-E53878	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918276	SB680-M2-E53904	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918279	SB680-M2-E53895	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918282	SB680-M2-E53903	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918285	SB680-M2-E53908	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918288	SB680-M2-E53906	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918291	SB680-M2-E53886	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918294	SB680-M2-E53910	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918298	SB680-M2-E53914	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918301	SB680-M2-E53891	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918304	SB680-M2-E53850	01/02/14

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918307	SB680-M2-E51083	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918310	SB680-M2-E53913	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918314	SB680-M2-E53844	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918317	SB680-M2-E53864	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918320	SB680-M2-E53855	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918324	SB680-M2-E54038	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918328	SB680-M2-E53838	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918331	SB680-M2-E53856	01/02/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918517	SB680-M2-E44339	10/14/13
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1918611	SB680-M2-E71308	03/27/14
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1930068	SB680-M2-E61755	01/30/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1933886	K012GW34K0206	02/02/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1933887	K012GW34K0162	02/02/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1942792	E13150961	10/15/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1945794	SB680-M2-E53981	06/27/13
1	SCREENDEVICE-INTERACTIVE WHITE BOARD	1909231	C1203120271	10/15/12
1	SMART BOARD X880	1913087	SBX880-M2-A017679	06/18/13
1	SMART BOARD, 77 INCH, DUAL TOUCH	1945389	G012HW35P0242	10/07/15
1	STUDENT RESPONSE SYSTEM	1815636		05/15/06
1	TEACHER LAPTOP	9Z0NDC2	9Z0NDC2	06/14/16
1	TEACHER LAPTOP	F75NDC2	F75NDC2	06/14/16
	TOTAL TECHNOLOGY - 1569			

FOOD & NUTRITION

1	WALK-IN COOLER AND FREEZER	1638617	39915MDLY	01/10/03
1	DISHWASHER-COMMERCIAL	1638616	12-111090	09/01/86
	TOTAL FOOD & NUTRITION - 2			

MISC. INST TECH

	TOTAL MISC. INST TECH - 7			
1	DIGITAL DUPLICATOR AND 1ST YEAR REPAIR/P	1945463	D265Z400003	06/30/15
1	360S SYSTEM TRAINER (6 PC CARD POSITIONS	1917789	T0000172	04/10/14
1	1353-LAB-TECHNOLOGY COMPUTER	1810918	SY9287JG	06/23/06
1	0710-INST-GENERAL INSTRUCTION	1628666	57095	08/08/02
1	0315-INST-E LEARN	1848113	F9VZND1	11/12/07
1	0080-INST-MATH	1868552	708915148	10/05/07
1	0080-INST-MATH	1819484	0640125022	04/11/07

7/8/2019			Gı	ross Sales			
7/8/2019							
7/8/2019 ICE MACHINES \$ 640.00 \$ 624.00 2 2 7/11/2019 MILK BOXES \$ 50.00 \$ 45.00 10 7/11/2019 CHAIRS \$ 35.00 \$ 30.00 14 7/17/2019 ACOUSTICAL SHELLS \$ 415.00 \$ 404.63 2 2 7/17/2019 SOUND EQUIPMENT \$ 865.00 \$ 843.38 2 2 7/17/2019 SOUND EQUIPMENT \$ 865.00 \$ 843.38 2 2 7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 2 7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 2 7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 2 7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 2 7/17/2019 SEWING MACHINES \$ 1,380.00 \$ 1,345.50 2 2 35.95 2 2 7/17/2019 SEWING MACHINES \$ 1,000.00 \$ 980.85 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		•					3.1%
7/11/2019 MILK BOXES \$ 50.00 \$ 45.00 10			\$				7.1%
7/11/2019 CHAIRS \$ 35.00 \$ 30.00 14 7/17/2019 ACOUSTICAL SHELLS \$ 415.00 \$ 404.63 2 7/17/2019 SOUND EQUIPMENT \$ 865.00 \$ 843.38 2 7/17/2019 DOCUMENT CAMERAS \$ 1,380.00 \$ 1,334.55 2 7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 TRIPODS \$ 100.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/201							2.5%
7/17/2019					\$		10.0%
7/17/2019 SOUND EQUIPMENT \$ 865.00 \$ 843.38 2 7/17/2019 DOCUMENT CAMERAS \$ 1,380.00 \$ 1,345.50 2 7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 SEWING MACHINES \$ 1,006.00 \$ 980.85 2 7/17/2019 KILN \$ 100.00 \$ 980.85 2 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 KEYBOARDS \$ 35.00 \$ 30.00 14 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2			\$		\$	30.00	14.3%
7/17/2019 DOCUMENT CAMERAS \$ 1,380.00 \$ 1,345.50 2 7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 TOL BOXES \$ 1,006.00 \$ 980.85 2 7/17/2019 TOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2							2.5%
7/17/2019 WORK BENCHES \$ 425.00 \$ 414.38 2 7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 TRIPODS \$ 242.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 1,006.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2	7/17/2019	`	\$	865.00	\$	843.38	2.5%
7/17/2019 AUTOMOTIVE EQUIPMENT \$ 210.00 \$ 204.75 2 7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 SEWING MACHINES \$ 1,006.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 MAPS \$ 255.00 \$ 206.00 5 <tr< td=""><td>7/17/2019</td><td>DOCUMENT CAMERAS</td><td>\$</td><td>1,380.00</td><td>\$</td><td>1,345.50</td><td>2.5%</td></tr<>	7/17/2019	DOCUMENT CAMERAS	\$	1,380.00	\$	1,345.50	2.5%
7/17/2019 TRIPODS \$ 242.00 \$ 235.95 2 7/17/2019 SEWING MACHINES \$ 1,006.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 CAR RACKS \$ 200.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2	7/17/2019	WORK BENCHES	\$	425.00	\$	414.38	2.5%
7/17/2019 SEWING MACHINES \$ 1,006.00 \$ 980.85 2 7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2	7/17/2019	AUTOMOTIVE EQUIPMENT	\$	210.00	\$	204.75	2.5%
7/17/2019 TOOL BOXES \$ 75.00 \$ 70.00 6 7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 <	7/17/2019	TRIPODS	\$	242.00	\$	235.95	2.5%
7/31/2019 KILN \$ 100.00 \$ 95.00 5 7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 VACUUMS \$ 205.00 \$ 199.88 2	7/17/2019	SEWING MACHINES	\$	1,006.00	\$	980.85	2.5%
7/31/2019 SCREENS \$ 35.00 \$ 30.00 14 7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 <	7/17/2019	TOOL BOXES	\$	75.00	\$	70.00	6.7%
7/31/2019 CUSTODIAL EQUIPMENT \$ 230.00 \$ 224.25 2 7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 IRCHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 349.88 2	7/31/2019	KILN	\$	100.00	\$	95.00	5.0%
7/31/2019 KEYBOARDS \$ 785.00 \$ 765.38 2 7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2	7/31/2019	SCREENS	\$	35.00	\$	30.00	14.3%
7/31/2019 GUITARS \$ 557.00 \$ 543.08 2 7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 8/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/31/2019 IS*CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 </td <td>7/31/2019</td> <td>CUSTODIAL EQUIPMENT</td> <td>\$</td> <td>230.00</td> <td>\$</td> <td>224.25</td> <td>2.5%</td>	7/31/2019	CUSTODIAL EQUIPMENT	\$	230.00	\$	224.25	2.5%
7/31/2019 SOUND EQUIPMENT \$ 345.00 \$ 336.38 2 7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 I8"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 <	7/31/2019	KEYBOARDS	\$	785.00	\$	765.38	2.5%
7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 I8"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 305.00 \$ 297.38 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 <	7/31/2019	GUITARS	\$	557.00	\$	543.08	2.5%
7/31/2019 POTTERS WHEEL \$ 241.00 \$ 234.98 2 7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 I8"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 MILK COOLERS \$ 60.00 \$ 55.00 8	7/31/2019	SOUND EQUIPMENT	\$	345.00	\$	336.38	2.5%
7/31/2019 MAPS \$ 255.00 \$ 248.63 2 7/31/2019 CABINET & HUTCH \$ 170.00 \$ 165.00 2 7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 <	7/31/2019	POTTERS WHEEL	\$	241.00	\$	234.98	2.5%
7/31/2019 PASS THRU REFRIGERATOR \$ 100.00 \$ 95.00 5 7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 I8"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 72.00 \$ 702.98 2	7/31/2019	MAPS	\$	255.00	\$	248.63	2.5%
7/31/2019 HOLDING CABINET \$ 215.00 \$ 209.63 2 7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3	7/31/2019	CABINET & HUTCH	\$	170.00	\$	165.00	2.9%
7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 </td <td>7/31/2019</td> <td>PASS THRU REFRIGERATOR</td> <td>\$</td> <td>100.00</td> <td>\$</td> <td>95.00</td> <td>5.0%</td>	7/31/2019	PASS THRU REFRIGERATOR	\$	100.00	\$	95.00	5.0%
7/31/2019 CAN RACKS \$ 200.00 \$ 195.00 2 7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 </td <td>7/31/2019</td> <td>HOLDING CABINET</td> <td>\$</td> <td>215.00</td> <td>\$</td> <td>209.63</td> <td>2.5%</td>	7/31/2019	HOLDING CABINET	\$	215.00	\$	209.63	2.5%
7/31/2019 REFRIGERATOR \$ 90.00 \$ 85.00 5 8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 <	7/31/2019	CAN RACKS	\$	200.00	\$	195.00	2.5%
8/13/2019 18"CHAIRS \$ 300.00 \$ 292.50 2 10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.	7/31/2019	REFRIGERATOR	\$	90.00	\$	85.00	5.6%
10/3/2019 VACUUMS \$ 205.00 \$ 199.88 2 10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2		18"CHAIRS	\$	300.00	\$	292.50	2.5%
10/3/2019 BUFFERS \$ 305.00 \$ 297.38 2 10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2	10/3/2019	VACUUMS	\$		\$	199.88	2.5%
10/3/2019 VACUUMS \$ 405.00 \$ 394.88 2 10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2	10/3/2019	BUFFERS	\$	305.00	\$	297.38	2.5%
10/3/2019 KINDERGARTEN FURN \$ 805.00 \$ 784.88 2 10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2	10/3/2019	VACUUMS	\$	405.00	\$		2.5%
10/3/2019 DRUMS \$ 381.00 \$ 371.48 2 10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2	10/3/2019	KINDERGARTEN FURN	\$	805.00	\$		2.5%
10/3/2019 ICE MAKERS \$ 905.00 \$ 882.38 2 10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2	10/3/2019	DRUMS	\$	381.00	\$		2.5%
10/9/2019 MILK COOLERS \$ 60.00 \$ 55.00 8 10/9/2019 PASS THRU REFRIGERATORS \$ 405.00 \$ 394.88 2 10/9/2019 VACUUMS \$ 430.00 \$ 419.25 2 10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2			\$		\$		2.5%
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10/9/2019 KINDERGARTEN FURN \$ 721.00 \$ 702.98 2 10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2			_				2.5%
10/15/2019 REMOTE CAMERAS \$ 135.00 \$ 130.00 3 10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2							2.5%
10/15/2019 CUSTODIAL EQUIPMENT \$ 601.54 \$ 586.50 2 10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2			_				3.7%
10/15/2019 NARROW AISLE REACH TRUCK \$ 700.00 \$ 682.50 2 10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2							2.5%
10/15/2019 D-ACRO NOTCHER \$ 230.00 \$ 224.25 2		_					2.5%
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			_				2.5%
							7.9%
							2.5%

		Fross Sales			
Date	Item	Price	Actı	ıal Revenue	Cost (%)
10/22/2019	MICROSCOPES	\$ 105.00	\$	100.00	4.8%
10/22/2019	SPOTLIGHTS	\$ 170.00	\$	165.00	2.9%
10/22/2019	RADIAL ARM SAW	\$ 101.00	\$	96.00	5.0%
10/22/2019	BAND SAW	\$ 180.00	\$	175.00	2.8%
10/22/2019	BAND SAW	\$ 305.00	\$	297.38	2.5%
10/22/2019	RADIAL ARM SAW	\$ 125.00	\$	120.00	4.0%
10/22/2019	PLANER	\$ 405.00	\$	394.88	2.5%
10/22/2019	KEYBOARDS	\$ 901.00	\$	878.48	2.5%
10/22/2019	SPEAKERS	\$ 411.00	\$	400.73	2.5%
10/22/2019	IPAD CASES	\$ 84.00	\$	79.00	6.0%
10/29/2019	ANATOMY TORSO	\$ 71.00	\$	66.00	7.0%
10/29/2019	SANDER	\$ 211.00	\$	205.73	2.5%
10/29/2019	PIN ROUTER	\$ 106.00	\$	101.00	4.7%
10/29/2019	STRING INSTRUMENTS	\$ 765.00	\$	745.88	2.5%
11/4/2019	CPR DUMMIES	\$ 35.00	\$	30.00	14.3%
11/4/2019	LONG THROW SPEAKERS	\$ 185.00	\$	180.00	2.7%
11/4/2019	SCIENCE TABLES	\$ 25.00	\$	20.00	20.0%
11/4/2019	MIXER	\$ 10,005.00	\$	979.88	90.2%
11/4/2019	REFRIGERATOR	\$ 431.00	\$	420.23	2.5%
11/4/2019	ICE MAKER	\$ 549.00	\$	535.28	2.5%
11/4/2019	CAN RACKS	\$ 358.57	\$	349.61	2.5%
11/20/2019	VIOLINS	\$ 1,601.67	\$	1,561.63	2.5%
11/20/2019	ELEC & PLUMB SUPPLIES	\$ 665.00	\$	648.38	2.5%
11/20/2019	G-PEELER	\$ 300.00	\$	292.50	2.5%
11/22/2019	RUNNING BOARDS	\$ 100.00	\$	95.00	5.0%
12/6/2019	TURF SWEEPER	\$ 25.00	\$	20.00	20.0%
12/6/2019	SCIENCE TABLES	\$ 10.00	\$	5.00	50.0%
12/6/2019	VIOLINS	\$ 1,100.00	\$	1,072.50	2.5%
12/6/2019	OSCILLOSCOPE	\$ 40.00	\$	35.00	12.5%
12/6/2019	SPEAKERS	\$ 655.00	\$	638.63	2.5%
12/10/2019	RUNNING BOARDS	\$ 500.00	\$	487.50	2.5%
12/18/2019	THINK IT OVER BABIES	\$ 131.00	\$	126.00	3.8%
12/18/2019	COPIERS	\$ 806.00	\$	785.85	2.5%
12/18/2019	SALAMANDER RANGE CTAE	\$ 205.00	\$	199.88	2.5%
1/2/2020	SEWING MACHINES	\$ 526.00	\$	512.85	2.5%
1/2/2020	DIGITAL SEWING MACHINES	\$ 756.00	\$	737.10	2.5%
1/2/2020	SERGER MACHINES	\$ 356.00	\$	347.10	2.5%
1/2/2020	SEWING MACHINES	\$ 845.00	\$	823.88	2.5%
1/2/2020	PALLET JACK PARTS	\$ 75.00	\$	70.00	6.7%
1/2/2020	CUSTODIAL EQUIPMENT	\$ 245.00	\$	238.88	2.5%
1/2/2020	TREADMILL	\$ 120.00	\$	115.00	4.2%
1/2/2020	THERMAL TRANSFER PRESS	\$ 110.00	\$	105.00	4.5%
1/2/2020	IMPERIAL OVEN CTAE	\$ 140.00	\$	135.00	3.6%
1/2/2020	DISHWASHERS CTAE	\$ 202.00	\$	196.95	2.5%
1/2/2020	SPOTLIGHT	\$ 80.00	\$	75.00	6.3%
1/2/2020	WIRE & CABLE	\$ 210.00	\$	204.75	2.5%

		G	ross Sales			
Date	Item		Price	Act	tual Revenue	Cost (%)
1/2/2020	LARGE FORMAT PRINTERS	\$	250.00	\$	243.75	2.5%
2/7/2020	LIGHT EXPOSURE UNIT	\$	55.00	\$	50.00	9.1%
2/19/2020	CHAIRS	\$	40.00	\$	35.00	12.5%
2/24/2020	DIGITAL PIANO	\$	116.07	\$	111.07	4.3%
2/24/2020	SCREENS	\$	50.00	\$	45.00	10.0%
2/24/2020	POSTER MAKERS	\$	100.00	\$	95.00	5.0%
2/24/2020	KITCHEN ITEMS CTAE	\$	40.00	\$	35.00	12.5%
2/24/2020	MAPS	\$	105.00	\$	100.00	4.8%
3/12/2020	PIANO	\$	70.00	\$	65.00	7.1%
5/8/2020	PROJECTORS	\$	40.00	\$	35.00	12.5%
5/8/2020	LAMINATORS	\$	690.00	\$	672.75	2.5%
5/8/2020	CONVECTION STEAMER	\$	100.00	\$	95.00	5.0%
5/8/2020	FOOD PROCESSOR	\$	605.00	\$	589.88	2.5%
5/8/2020	HOBART MIXER	\$	1,805.00	\$	1,759.88	2.5%
Subtotal Online		\$	48,536.85	\$	38,425.54	20.8%
Auction/Misc		Ť			,	
7/8/2109	PREMIER	\$	3,557.00	\$	3,557.00	0.0%
7/11/2019	MARIETTA RECYCLING	\$	507.60	\$	507.60	0.0%
7/11/2019	PREMIER	\$	418.50	\$	418.50	0.0%
7/17/2019	STARGIRL 19/20 SERIES	\$	750.00	\$	750.00	0.0%
7/31/2019	CW AUSTIN	\$	247.82	\$	247.82	0.0%
7/31/2019	MARIETTA RECYCLING	\$	220.80	\$	220.80	0.0%
7/31/2019	STARGIRL 19/20 SERIES	\$	1,400.00	\$	1,400.00	0.0%
8/7/2019	PREMIER	\$	1,215.25	\$	1,215.25	0.0%
8/7/2019	MARIETTA RECYCLING	\$	705.20	\$	705.20	0.0%
8/13/2019	MARIETTA RECYCLING	\$	1,012.40	\$	1,012.40	0.0%
8/27/2019	SA RECYCLING (former Marietta Rec)	\$	1,022.20	\$	1,022.20	0.0%
9/5/2019	CW AUSTIN	\$	102.75	\$	102.75	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	280.00	\$	280.00	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	899.20	\$	899.20	0.0%
9/18/2019	SA RECYCLING (former Marietta Rec)	\$	726.80	\$	726.80	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	81.20	\$	81.20	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	1,086.80	\$	1,086.80	0.0%
9/30/2019	PREMIER	\$	15,058.35	\$	15,058.35	0.0%
10/3/2019	MILLENNNIUM PALLETS	\$	480.00	\$	480.00	0.0%
10/3/2019	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
10/8/2019	SA RECYCLING (former Marietta Rec)	\$	241.15	\$	241.15	0.0%
10/8/2019	PREMIER	\$	1,813.00	\$	1,813.00	0.0%
10/29/2019	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
11/7/2019	CW AUSTIN	\$	53.94	\$	53.94	0.0%
11/12/2019	SA RECYCLING (former Marietta Rec)	\$	1,184.75	\$	1,184.75	0.0%
11/18/2019	SA RECYCLING (former Marietta Rec)	\$	358.40	\$	358.40	0.0%
12/6/2019	SA RECYCLING (former Marietta Rec)	\$	88.00	\$	88.00	0.0%
12/6/2019	CW AUSTIN	\$	49.49	\$	49.49	0.0%
12/10/2019	SA RECYCLING (former Marietta Rec)	\$	272.80	\$	272.80	0.0%
1/2/2020	PREMIER	\$	13,358.90	\$	13,358.90	0.0%

		G	ross Sales			
Date	Item		Price	Act	tual Revenue	Cost (%)
1/2/2020	PREMIER	\$	176,275.00	\$	176,275.00	0.0%
1/2/2020	CW AUSTIN	\$	51.86	\$	51.86	0.0%
1/7/2020	SA RECYCLING (former Marietta Rec)	\$	2,128.80	\$	2,128.80	0.0%
1/9/2020	AMERICAS AUTO AUCTIONS	\$	9,400.00	\$	8,150.00	13.3%
1/15/2020	PREMIER	\$	99.00	\$	99.00	0.0%
1/15/2020	PREMIER	\$	170.00	\$	170.00	0.0%
1/15/2020	PREMIER	\$	6,980.50	\$	6,980.50	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	782.20	\$	782.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	984.60	\$	984.60	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	859.20	\$	859.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	691.30	\$	691.30	0.0%
1/29/2020	SA RECYCLING (former Marietta Rec)	\$	498.60	\$	498.60	0.0%
2/4/2020	PREMIER	\$	3,476.05	\$	3,476.05	0.0%
2/4/2020	CW AUSTIN	\$	9.44	\$	9.44	0.0%
2/4/2020	SA RECYCLING (former Marietta Rec)	\$	711.20	\$	711.20	0.0%
2/7/2020	SA RECYCLING (former Marietta Rec)	\$	230.30	\$	230.30	0.0%
2/11/2020	PREMIER	\$	253.00	\$	253.00	0.0%
2/19/2020	MILLENNIUM PALLETS	\$	120.00	\$	120.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	102.90	\$	102.90	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	597.00	\$	597.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	117.00	\$	117.00	0.0%
2/24/2020	AMERICAS AUTO AUCTIONS	\$	800.00	\$	550.00	31.3%
2/24/2020	NORTH COBB CHRISTIAN	\$	10.00	\$	10.00	0.0%
2/27/2020	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
3/3/2020	PREMIER	\$	4,162.20	\$	4,162.20	0.0%
3/9/2020	AMERICAS AUTO AUCTIONS	\$	750.00	\$	500.00	33.3%
3/12/2020	CW AUSTIN	\$	121.91	\$	121.91	0.0%
3/12/2020	SA RECYCLING (former Marietta Rec)	\$	140.00	\$	140.00	0.0%
5/8/2020	CW AUSTIN	\$	38.81	\$	38.81	0.0%
5/8/2020	PREMIER	\$	4,950.04	\$	4,950.04	0.0%
5/8/2020	PREMIER	\$	57.00	\$	57.00	0.0%
5/8/2020	SA RECYCLING (former Marietta Rec)	\$	89.46	\$	89.46	0.0%
5/8/2020	SA RECYCLING (former Marietta Rec)	\$	221.50	\$	221.50	0.0%
5/14/2020	SA RECYCLING (former Marietta Rec)	\$	486.75	\$	486.75	0.0%
5/14/2020	CW AUSTIN	\$	14.60	\$	14.60	0.0%
5/27/2020	PREMIER	\$	127.50	\$	127.50	0.0%
5/27/2020	SA RECYCLING (former Marietta Rec)	\$	89.40	\$	89.40	0.0%
6/2/2020	SA RECYCLING (former Marietta Rec)	\$	223.50	\$	223.50	0.0%
6/2/2020	SA RECYCLING (former Marietta Rec)	\$	111.00	\$	111.00	0.0%
6/9/2020	PREMIER	\$	485.50	\$	485.50	0.0%
6/15/2020	PREMIER	\$	4,897.96	\$	4,897.96	0.0%
6/15/2020	SA RECYCLING (former Marietta Rec)	\$	220.20	\$	220.20	0.0%
6/19/2020	SA RECYCLING (former Marietta Rec)	\$	91.60	\$	91.60	0.0%
6/19/2020	SA RECYCLING (former Marietta Rec)	\$	211.20	\$	211.20	0.0%
Total All Surplu	s Sales	\$	320,326.43	\$	308,465.12	3.7%

		Gross Sales		
Date	Item	Price	Actual Revenue	Cost (%)

Surplus Furniture and Equipment for Auction or Disposal as of 06/22/20

#	Description	Qty	Unit	Explanation
1	Misc Furniture	875		Damaged/Obsolete- reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	60	pallets	Damaged/Obsolete- reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	5	pallets	DamagedObsolete- reviewed by FNS
4	Inventoried Technology**	1569	ea	Damaged/Obsolete, reviewed by Technology Dept
5	Inventoried Maintenance**	4	ea	DamagedObsolete- reviewed by Maintenance
6	Inventoried Athletics	4	ea	DamagedObsolete- reviewed by Athletics
7	Inventoried Food and Nutrition**	5	ea	DamagedObsolete- reviewed by FNS
8	Textbooks/Media Center Books	50	pallets	Off Adoption/Obsolete, reviewed by C&I
9	Misc Instructional Tech	23	ea	Damaged/Obsolete- reviewed by Warehouse Staff

^{**} Detail on file in the Superintendent's office

TOPIC:

AGENDA ITEM #2 – Recommendation for Approval of Right-Of-Way and Easement with the City of Kennesaw at Big Shanty Elementary School

BACKGROUND/RATIONAL:

The City of Kennesaw is requesting to purchase 1,846 square feet of fee simple right-of-way, 3,532 square feet of permanent construction easement, and 14,571 square feet of temporary construction easement, all along Ben King Road as part of roadway improvements. They are offering Fair Market Value of \$18,000.00 for the purchase of the property.

SUPERINTENDENT'S RECOMMENDATION:

Approve the recommendation for Rights-Of -Way with the City of Kennesaw at Big Shanty Elementary School.

COST:

No Cost

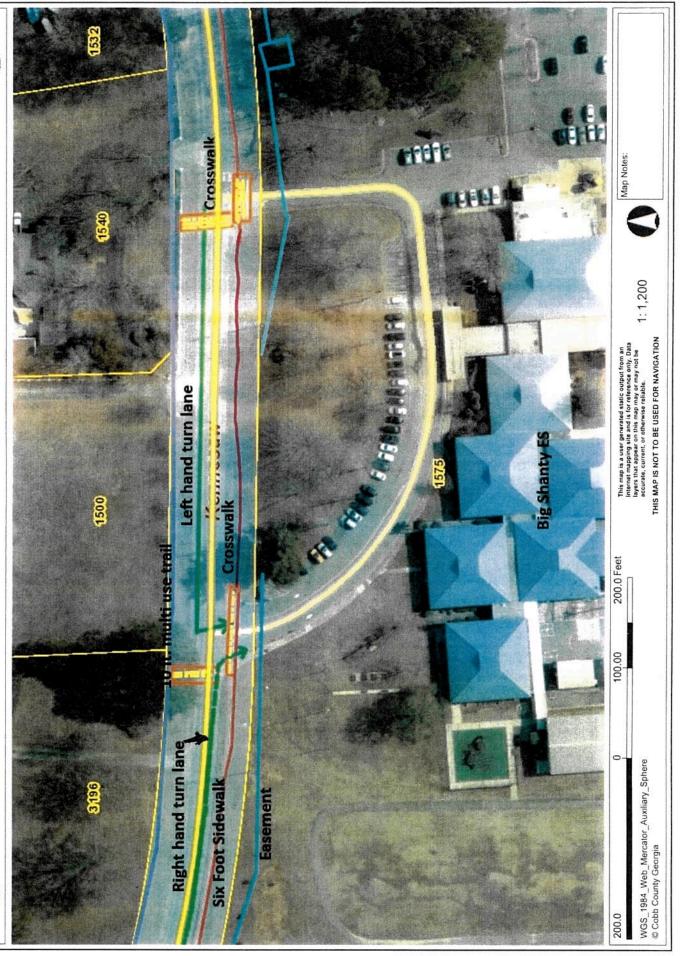
DATA SOURCES:

Marc Smith Board Attorney



Cobb County Georgia Online Mapping





TOPIC:

AGENDA ITEM #3 – Recommendation for Approval of Guaranteed Maximum Price-Sitework, Foundations, Structure, and MEP Equipment for the new Susan Todd Pearson Middle School

BACKGROUND:

In accordance with the approved SPLOST V Program, a Smyrna Area New Middle School is scheduled according to the SPLOST V Notebook. The Board has previously approved Evergreen Construction as the Construction Manager at Risk (CM @ Risk) for this project. Approval of the GMP will allow the CM @ Risk Contractor to move forward in accordance with the planned schedule.

SUPERINTENDENT'S RECOMMENDATION:

Approve GMP - Sitework, Foundations, Structure, & MEP Equipment to Evergreen Construction, Atlanta, Ga. and authorize the Superintendent to execute the Contract Amendment.

COST:

Susan Todd Pearson Middle School

CM @ Risk GMP - Sitework, Foundations, Structure, & MEP Equipment: \$14,258,536.68
Account Charge Code: \$5A006SMYM-245BLDG-BUILDCONST-2SMYRNANEW
Budgeted: Yes - SPLOST V

RATIONALE:

Award of the GMP - Sitework, Foundations, Structure, & MEP Equipment at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date for the project is November 2021.

DATA SOURCES:

Mark Smith Nick Parker

TOPIC:

AGENDA ITEM #4 – Recommendation to Approve Resolution Authorizing Amendment to Add Waivers to the Investing in Educational Excellence (IE²)/Strategic Waivers School Systems (SWSS) Contract

BACKGROUND/RATIONALE:

In December 2014, the State Board of Education approved the Cobb County School District's final contract to become an Investing in Educational Excellence (IE²)/Strategic Waivers School Systems (SWSS) system of flexibility. The IE² contract allows freedom from rules that will serve to foster new opportunities to personalize learning and prepare students for the future. With the implementation of IE²/SWSS, the District sought waivers to certain state laws and State Board of Education rules. The purpose of this resolution is to amend the original contract to include additional waivers to be applied as early as the current school year.

SUPERINTENDENT'S RECOMMENDATION:

Approve the proposed resolution authorizing an amendment to the Investing in Educational Excellence (IE²)/Strategic Waivers School Systems (SWSS) Contract.

COST:

NA

DATA SOURCES:

Jennifer Lawson Brad Johnson James Wilson

TOPIC:

AGENDA ITEM #5 – Fiscal Year 2021 Spending Resolution

BACKGROUND/RATIONALE:

Normally, school boards adopt budgets prior to the first day of the new fiscal year (i.e., July 1). However, there are instances when the school board is not able to adopt a budget by July 1. In these instances, there is no authorization for the School District to spend any funds in the next fiscal year until the budget is adopted formally. Legally, the School District cannot operate without an approved budget, i.e., appropriation.

In order to continue operating when the school board cannot adopt a budget prior to July 1, it must adopt a "Spending Resolution," which authorizes the Superintendent to spend funds in the new fiscal year until the budget is adopted. The Board adopted a Spending Resolution for the month of July 2020 at the June 25, 2020 Board Meeting.

FY2021 Spending Resolution

At this time, administration requests that the Board approve a Spending Resolution for the month of August 2020, authorizing the Superintendent to spend funds and continue the operations of the District in the new fiscal year until the FY2021 Budget is adopted. This Spending Resolution does not provide for increases in FY2020 expenditure levels into FY2021, except as identified in the Spending Resolution, until a final FY2021 Budget is formally approved by the Cobb County Board of Education.

	General Fund	Other Funds	All Funds
FY2021			
Proposed Spending Resolution	Į.		
Revenue	\$ 96,744,092	\$ 11,155,504	\$ 107,899,596
Expenditures	\$ 99,525,730	\$ 11,705,689	\$ 111,231,419

SUPERINTENDENT'S RECOMMENDATION:

Approve a Spending Resolution for August 2020.

COST:

As included in the Spending Resolution for August 2020.

DATA SOURCES:

Chris Ragsdale Brad Johnson Mandy Wissing David Baker

TOPIC:

AGENDA ITEM #6 – Adopt Resolution Establishing Millage

BACKGROUND/RATIONALE:

The 2020 School Tax Digest has been received from the Cobb County Tax Commissioners. Cobb County School District must establish the annual millage rate to fund the FY2021 Budget. The Maintenance and Operation (General Fund) Budget is scheduled to be approved by the School Board on August 20, 2020. The FY2021 General Fund revenue budget is being developed with the assumptions that the district would experience digest growth and maintain a General Fund Millage Rate of 18.90 Mills.

The school district held three (3) public hearings in order to maintain the revenue generated by property digest growth and reassessments. The first and second public hearings were held virtually on July 9, 2020 at 11:30 AM and 6:05 PM. The third public hearing was held virtually July 16, 2020 at 9:30 AM.

SUPERINTENDENT'S RECOMMENDATION:

Authorize the resolution to establish the required net 18.90 millage rate to meet the FY2021 Maintenance and Operation Budget.

COST:

N/A

DATA SOURCES:

Chris Ragsdale Brad Johnson Board Attorney

TOPIC:

AGENDA ITEM #7 - Recommendation for Tentative Approval of the FY2021 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.

FY2021 Budget

At this time, administration requests that the Board tentatively approve the FY2021 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 August 20, 2020. The budget submitted is summarized below.

	General Fund	Other Funds	All Funds
FY2021			
Proposed Budget			
Revenue	\$ 1,137,279,882	\$ 154,510,704	\$ 1,291,790,586
Expenditures	\$ 1,163,533,005	\$ 159,401,047	\$ 1,322,934,052

SUPERINTENDENT'S RECOMMENDATION:

Tentatively approve the FY2021 budget.

COST:

As included in the budget.

DATA SOURCES:

Chris Ragsdale Brad Johnson Mandy Wissing David Baker