Cobb County Board of Education Virtual Board Meeting Agenda Thursday, September 17, 2020

WORK SESSION – 10:00 a.m.

1. Call to Order and Pledge of Allegiance

2. Approval of Minutes

- Thursday, August 20, 2020, Virtual Budget Public Forum
- Thursday, August 20, 2020, Virtual Board Meeting

3. Superintendent's Remarks

4. Superintendent's Report

• SPLOST Performance Audit

5. 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 the Local Plan for Vocational Education and One-Year Funding Application for FY2021

AGENDA ITEM #3 – Recommendation for Approval of Expenditure of Funds from District's Risk Management Fund for Repairs and Temporary Power at Mountain View Elementary School

6. Board Business

- Annual Board Governance Training Plan (For Potential Action) Mr. Wheeler
- Whole Board Governance Training Gregory, Doyle, Calhoun, and Rogers Mr. Wheeler
- Facilities & Technology Citizens Oversight Committee Report Mr. Chastain
- Virtual Learning Mrs. Davis
- School Reopening for Special Needs and Elementary Dr. Howard
- Student Connection Strategy Dr. Howard
- District Communication Dr. Howard

7. Approval of Agenda

8. Recess to Executive Session

VOTING SESSION

- 9. 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, September 17, 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 the Local Plan for Vocational Education and One-Year Funding Application for FY2021

ACTION AGENDA ITEM #3 – Recommendation for Approval of Expenditure of Funds from District's Risk Management Fund for Repairs and Temporary Power at Mountain View Elementary School

11. Adjourn

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

FY2021 BUDGET PUBLIC FORUM THURSDAY, AUGUST 20, 2020

The Cobb County Board of Education met for a FY2021 Budget Public Forum on Thursday, August 20, 2020, at 9:30 a.m. The forum was held virtually due to the COVID-19 crisis with the following members present: Messrs. Banks, Chastain, Scamihorn, Wheeler, Dr. Howard, Mrs. Davis, and Mr. Ragsdale, Executive Secretary.

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

CALL TO ORDER – Mr. Banks, Board Vice-Chair, called the forum to order at 9:33 a.m.

<u>**CHIEF FINANCIAL OFFICER, Mr. Bradley Reuben Johnson** – Mr. Johnson gave an overview of the FY2021 Tentative Budget to the Board. He stated the purpose of the Budget Public Forum was to allow citizens an opportunity to provide input to the Board and comment on the FY21 Tentative Budget. The district conducted two Budget Public Forums. The first forum was held on Thursday, July 16, 2020.</u>

<u>**PUBLIC COMMENT**</u> – There were four (4) public commenters.

ADJOURN – Without objection, the forum adjourned at 10:00 a.m.

CHAIRMAN

EXECUTIVE SECRETARY

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

BOARD MEETING THURSDAY, AUGUST 20, 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: <u>www.cobbk12.org</u>

WORK SESSION

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, August 20, 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.

PUBLIC COMMENT

The Board, Superintendent, and Executive Cabinet received comments from the public.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Wheeler, Board Chair, called the meeting to order at 10:50 a.m. and led the group in the Pledge of Allegiance.

APPROVAL OF MINUTES

Without objection, the Board approved the minutes of the Thursday, July 16, 2020, Board Meeting.

SUPERINTENDENT REMARKS

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

The Board took a 5-minute recess at 12:35 p.m. The Board reconvened at 12:46 p.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, August 20, 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, August 20, 2020, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval of an Easement with Georgia Power for an Underground Distribution Line with a Transformer at the Newly Constructed Fieldhouse at Pebblebrook High School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 20, 2020, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval for Crown Castle to Increase the Cell Tower Easement at McEachern High School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 20, 2020, Board Meeting.

AGENDA ITEM #4 – Recommendation for Approval of Guaranteed Maximum Price-Building Package for the Susan Todd Pearson Middle School

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 20, 2020, Board Meeting.

AGENDA ITEM #5 – Recommendation for Adoption of the FY2021 Budget

- Mr. Morgan made a motion, seconded by Mr. Chastain, and unanimously approved by the Board to amend the budget to include a \$1000.00/year bonus for the three (3) level Counselors of the Year. Motion carried 7-0.
 - Without objection, this item was amended and placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 20, 2020, Board Meeting.

BOARD BUSINESS

- Resolution Condemning Racism Mr. Scamihorn
 - Mr. Scamihorn shared with the Board a Resolution Condemning Racism on June 25, 2020, seconded by Mr. Chastain. Mr. Scamihorn brought his original motion forward for a vote. Discussion followed.
 - Mr. Banks made a motion, seconded by Mr. Morgan, to amend the original motion to read that the Cobb County Board of Education will continue to adhere to school board policy GAEB Discrimination and Harassment.
 - Motion failed 5-2 with Messrs. Chastain, Scamihorn, Wheeler, Mrs. Davis, and Dr. Howard voting "Nay," and Messrs. Banks and Morgan voting "Yea."
 - Dr. Howard made a motion to amend, seconded by Mrs. Davis, calling for an official apology by current Board Members for anything done or said that could be deemed potentially racists. Discussion followed.
 - Motion failed 5-2 with Messrs. Banks, Chastain, Morgan, Scamihorn, and Wheeler voting "Nay," and Dr. Howard and Mrs. Davis voting "Yea."
 - Mr. Wheeler called Mr. Scamihorn's original motion for a vote.
 - Motion failed 3-3-1 for lack of a majority with Messrs. Chastain, Scamihorn, and Wheeler voting "Yea," Mrs. Davis, Dr. Howard, and Mr. Morgan voting "Nay," and Mr. Banks voting "Present."

- Facility Naming Policy and Renaming of Some Schools Mr. Morgan
 - Mr. Morgan made a motion, seconded by Mrs. Davis, to form a committee consisting of three (3) board members and one (1) community member per post to examine the current policy relating to naming school buildings and facilities.
 - Motion carried 4-3 with Messrs. Morgan, Wheeler, Mrs. Davis, and Dr. Howard voting "Yea," and Messrs. Banks, Chastain, and Scamihorn voting "Nay."
- High School Discipline Data Dr. Howard
 - Chief School Leadership Officer Sherri Hill shared discipline data broken down by student group from the past five years with the Board.

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Chastain, seconded by Mr. Morgan, and unanimously approved by the Board to convene to Executive Session at 2:56 p.m. for land, legal, 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, August 20, 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 4:28 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 – Position Recommendations Above Principal Level

There were no principal level or higher recommendations

Section II – Position Recommendations Below Principal Level

There were no position recommendations below principal level

• A motion was made by Mr. Chastain, and seconded by Dr. Howard, and unanimously approved by the Board to approve the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

Land

A motion was made by Mrs. Davis, seconded by Mr. Banks, and approved by the Board to approve the following real estate contract:

• Purchase of real property and improvements on approximately 3.5+/- acres at 1483 Pine Road, Marietta, Georgia 30062 (Tax Parcel Number 16089600080) for \$2,000,000 plus ancillary costs including inspection fees, closing costs, etc.

• Motion carried 6-1, with Dr. Howard voting "Nay."

A motion was made by Mrs. Davis, seconded by Mr. Banks, and approved by the Board to approve the following real estate contract:

- Purchase of real property and improvements on approximately 1.2+/- acres at 3753 Providence Road, Marietta, Georgia 30062 (Tax Parcel Number 16089600150) for \$650,000 plus ancillary costs including inspection fees, closing costs, etc.
- Motion carried 6-1, with Dr. Howard voting "Nay."

ACTION AGENDA: CONSENT AGENDA

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

AGENDA ITEM #2 – Recommendation for Approval of an Easement with Georgia Power for an Underground Distribution Line with a Transformer at the Newly Constructed Fieldhouse at Pebblebrook High School

AGENDA ITEM #3 – Recommendation for Approval for Crown Castle to Increase the Cell Tower Easement at McEachern High School

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

DISCUSSION AGENDA

ACTION AGENDA ITEM #4 – Recommendation for Approval of Guaranteed Maximum Price-Sitework, Foundations, Structure, and MEP Equipment for the new Susan Todd Pearson Middle School

> • A motion was made by Dr. Howard, seconded by Mrs. Davis, and unanimously approved by the Board to approve awarding the GMP to the Construction Manager at Risk (Evergreen Construction, Atlanta, GA) in the amount of \$14,258,536.68 for Sitework, Foundations, Structure, and MEP Equipment for the new Susan Todd Pearson Middle School. Motion carried 7-0.

ACTION AGENDA ITEM #5 – Recommendation for Adoption of the FY2021 Budget

• A motion was made by Mr. Banks, seconded by Mrs. Davis, and unanimously approved by the Board to approve the FY2021 Budget as amended during the August 20, 2020, Work Session to include the three (3) level Counselor of the Year stipends. Motion carried 7-0.

ADJOURN

Without objection, the Board adjourned the meeting at 4:37 p.m.

CHAIRMAN

EXECUTIVE SECRETARY

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 17, 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 on-line and public auction services Sale to other public-school districts at costs equal to previous auction results On line auctions Negotiated contracts

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

SUPERINTENDENT'S RECOMMENDATION:

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

COST:

The District will receive revenue for the disposal of these items. The revenues received will assist in deferring labor costs for management of the disposal process

Account Charge code: N/A Budgeted: N/A

DATA SOURCES:

Marc Smith Jill Vestal Stephen Cochran

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1819194	C3QNRC1	04/23/07
1	COMPUTER- DESKTOP	1825724	C1PQWC1	06/05/07
1	COMPUTER- DESKTOP	1825726	9JNQWC1	06/05/07
1	COMPUTER- DESKTOP	1840084	9L7VBD1	09/17/07
1	COMPUTER- DESKTOP	1860487	DMRXLF1	03/07/08
1	COMPUTER- DESKTOP	1871431	6CGKQH1	12/09/08
1	COMPUTER- DESKTOP	1893753	4G9JWN1	10/08/10
1	COMPUTER- DESKTOP	1893760	FD9JWN1	10/08/10
1	COMPUTER- DESKTOP	1893767	109JWN1	10/08/10
1	COMPUTER- DESKTOP	1896190	858BQN1	03/01/11
1	COMPUTER- DESKTOP	1902968	GCS9KQ1	08/09/11
1	COMPUTER- DESKTOP	GKDG1R1	GKDG1R1	11/01/11
1	COMPUTER- DESKTOP	GG4K1R1	GG4K1R1	11/01/11
1	COMPUTER- DESKTOP	GGDC1R1	GGDC1R1	11/01/11
1	COMPUTER- DESKTOP	GG6L1R1	GG6L1R1	11/01/11
1	COMPUTER- DESKTOP	GG4L1R1	GG4L1R1	11/01/11
1	COMPUTER- DESKTOP	GGHM1R1	GGHM1R1	11/01/11
1	COMPUTER- DESKTOP	GG5C1R1	GG5C1R1	11/01/11
1	COMPUTER- DESKTOP	GG7L1R1	GG7L1R1	11/01/11
1	COMPUTER- DESKTOP	GG1H1R1	GG1H1R1	11/01/11
1	COMPUTER- DESKTOP	GG8F1R1	GG8F1R1	11/01/11
1	COMPUTER- DESKTOP	G6KF1R1	G6KF1R1	11/01/11
1	COMPUTER- DESKTOP	G6GM1R1	G6GM1R1	11/01/11
1	COMPUTER- DESKTOP	G6MQ1R1	G6MQ1R1	11/01/11
1	COMPUTER- DESKTOP	G6HC1R1	G6HC1R1	11/01/11
1	COMPUTER- DESKTOP	G6MB1R1	G6MB1R1	11/01/11
1	COMPUTER- DESKTOP	G6NG1R1	G6NG1R1	11/01/11
1	COMPUTER- DESKTOP	G6JP1R1	G6JP1R1	11/01/11
1	COMPUTER- DESKTOP	G6MK1R1	G6MK1R1	11/01/11
1	COMPUTER- DESKTOP	G6HM1R1	G6HM1R1	11/01/11
1	COMPUTER- DESKTOP	GP8N1R1	GP8N1R1	11/01/11
1	COMPUTER- DESKTOP	GP9P1R1	GP9P1R1	11/01/11
1	COMPUTER- DESKTOP	CT0G1R1	CT0G1R1	11/01/11
1	COMPUTER- DESKTOP	CSMD1R1	CSMD1R1	11/01/11
1	COMPUTER- DESKTOP	CSJG1R1	CSJG1R1	11/01/11
1	COMPUTER- DESKTOP	CSXC1R1	CSXC1R1	11/01/11
1	COMPUTER- DESKTOP	GFHD1R1	GFHD1R1	11/01/11
1	COMPUTER- DESKTOP	GFGM1R1	GFGM1R1	11/01/11
1	COMPUTER- DESKTOP	GFRK1R1	GFRK1R1	11/01/11
1	COMPUTER- DESKTOP	GFMJ1R1	GFMJ1R1	11/01/11
1	COMPUTER- DESKTOP	GFFQ1R1	GFFQ1R1	11/01/11
1	COMPUTER- DESKTOP	G6NL1R1	G6NL1R1	11/01/11
1	COMPUTER- DESKTOP	GFML1R1	GFML1R1	11/01/11
1	COMPUTER- DESKTOP	GFGL1R1	GFGL1R1	11/01/11

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GG3C1R1	GG3C1R1	11/01/11
1	COMPUTER- DESKTOP	GFLM1R1	GFLM1R1	11/01/11
1	COMPUTER- DESKTOP	GFJM1R1	GFJM1R1	11/01/11
1	COMPUTER- DESKTOP	GFVK1R1	GFVK1R1	11/01/11
1	COMPUTER- DESKTOP	GFPQ1R1	GFPQ1R1	11/01/11
1	COMPUTER- DESKTOP	GCMK1R1	GCMK1R1	11/01/11
1	COMPUTER- DESKTOP	GCGP1R1	GCGP1R1	11/01/11
1	COMPUTER- DESKTOP	GBXL1R1	GBXL1R1	11/01/12
1	COMPUTER- DESKTOP	GBXH1R1	GBXH1R1	11/01/12
1	COMPUTER- DESKTOP	GC2R1R1	GC2R1R1	11/01/12
1	COMPUTER- DESKTOP	GBYC1R1	GBYC1R1	11/01/11
1	COMPUTER- DESKTOP	G6HL1R1	G6HL1R1	11/01/11
1	COMPUTER- DESKTOP	GG3K1R1	GG3K1R1	11/01/12
1	COMPUTER- DESKTOP	GGBN1R1	GGBN1R1	11/01/11
1	COMPUTER- DESKTOP	G6KG1R1	G6KG1R1	11/01/12
1	COMPUTER- DESKTOP	GG7P1R1	GG7P1R1	11/01/11
1	COMPUTER- DESKTOP	GFKG1R1	GFKG1R1	11/01/11
1	COMPUTER- DESKTOP	G6LG1R1	G6LG1R1	11/01/11
1	COMPUTER- DESKTOP	GCDD1R1	GCDD1R1	11/01/12
1	COMPUTER- DESKTOP	1SGXTR1	1SGXTR1	12/22/12
1	COMPUTER- DESKTOP	234RWR1	234RWR1	01/10/12
1	COMPUTER- DESKTOP	CTFH1R1	CTFH1R1	01/25/12
1	COMPUTER- DESKTOP	CVTG1R1	CVTG1R1	01/25/12
1	COMPUTER- DESKTOP	CRZF1R1	CRZF1R1	01/25/12
1	COMPUTER- DESKTOP	GDJJ1R1	GDJJ1R1	01/25/12
1	COMPUTER- DESKTOP	G63J1R1	G63J1R1	01/25/12
1	COMPUTER- DESKTOP	CSVB1R1	CSVB1R1	01/25/12
1	COMPUTER- DESKTOP	GH6D1R1	GH6D1R1	01/25/12
1	COMPUTER- DESKTOP	GRUP1R1	GGVP1R1	01/25/12
1	COMPUTER- DESKTOP	GHTG1R1	GHTG1R1	01/25/12
1	COMPUTER- DESKTOP	GK8J1R1	GK8J1R1	01/25/12
1	COMPUTER- DESKTOP	GMWD1R1	GMWD1R1	01/25/12
1	COMPUTER- DESKTOP	GMJD1R1	GMJD1R1	01/25/12
1	COMPUTER- DESKTOP	GJJP1R1	GJJP1R1	01/25/12
1	COMPUTER- DESKTOP	GMDC1R1	GMDC1R1	01/25/12
1	COMPUTER- DESKTOP	GMKJ1R1	GMKJ1R1	01/25/12
1	COMPUTER- DESKTOP	CR6D1R1	CR6D1R1	01/25/12
1	COMPUTER- DESKTOP	G61D1R1	G61D1R1	01/25/12
1	COMPUTER- DESKTOP	GHTC1R1	GHTC1R1	01/25/12
1	COMPUTER- DESKTOP	GHQL1R1	GHQL1R1	01/25/12
1	COMPUTER- DESKTOP	GB2M1R1	GB2M1R1	01/25/12
1	COMPUTER- DESKTOP COMPUTER- DESKTOP	GNMF1R1 GMGM1R1	GNMF1R1 GMGM1R1	01/25/12
1	COMPUTER- DESKTOP	GN3N1R1	GN3N1R1	01/25/12

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GMZG1R1	GMZG1R1	01/25/12
1	COMPUTER- DESKTOP	GNQF1R1	GNQF1R1	01/25/12
1	COMPUTER- DESKTOP	GKRC1R1	GKRC1R1	01/25/12
1	COMPUTER- DESKTOP	G9MH1R1	G9MH1R1	01/25/12
1	COMPUTER- DESKTOP	GJDP1R1	GJDP1R1	01/25/12
1	COMPUTER- DESKTOP	GHDN1R1	GHDN1R1	01/25/12
1	COMPUTER- DESKTOP	GHQJ1R1	GHQJ1R1	01/25/12
1	COMPUTER- DESKTOP	CRH8HS1	CRH8HS1	01/25/12
1	COMPUTER- DESKTOP	GLLQ1R1	GLLQ1R1	01/27/12
1	COMPUTER- DESKTOP	GD0J1R1	GD0J1R1	01/27/12
1	COMPUTER- DESKTOP	GL7M1R1	GL7M1R1	01/27/12
1	COMPUTER- DESKTOP	GN1P1R1	GN1P1R1	01/27/12
1	COMPUTER- DESKTOP	GD1G1R1	GD1G1R1	01/27/12
1	COMPUTER- DESKTOP	HNYQHS1	HNYQHS1	02/03/12
1	COMPUTER- DESKTOP	HNXPHS1	HNXPHS1	02/03/12
1	COMPUTER- DESKTOP	GJZQ1R1	GJZQ1R1	04/26/12
1	COMPUTER- DESKTOP	1902282	8D59NS1	05/02/12
1	COMPUTER- DESKTOP	CPMFMS1	CPMFMS1	06/26/12
1	COMPUTER- DESKTOP	CRMHMS1	CRMHMS1	06/26/12
1	COMPUTER- DESKTOP	CPRKMS1	CPRKMS1	06/26/12
1	COMPUTER- DESKTOP	CRPDMS1	CRPDMS1	06/26/12
1	COMPUTER- DESKTOP	CPNGMS1	CPNGMS1	06/26/12
1	COMPUTER- DESKTOP	CPVJMS1	CPVJMS1	06/26/12
1	COMPUTER- DESKTOP	CRHJMS1	CRHJMS1	06/26/12
1	COMPUTER- DESKTOP	CRJJMS1	CRJJMS1	06/26/12
1	COMPUTER- DESKTOP	CPYKMS1	CPYKMS1	06/26/12
1	COMPUTER- DESKTOP	CPYHMS1	CPYHMS1	06/26/12
1	COMPUTER- DESKTOP	CPLJMS1	CPLJMS1	06/26/12
1	COMPUTER- DESKTOP	CPTKMS1	CPTKMS1	06/26/12
1	COMPUTER- DESKTOP	CRYKMS1	CRYKMS1	06/26/12
1	COMPUTER- DESKTOP	CRZDMS1	CRZDMS1	06/26/12
1	COMPUTER- DESKTOP	CPMDMS1	CPMDMS1	06/26/12
1	COMPUTER- DESKTOP	CQ4JMS1	CQ4JMS1	06/26/12
1	COMPUTER- DESKTOP	CRQGMS1	CRQGMS1	06/26/12
1	COMPUTER- DESKTOP	CPLHMS1	CPLHMS1	06/26/12
1	COMPUTER- DESKTOP	CPNHMS1	CPNHMS1	06/26/12
1	COMPUTER- DESKTOP	CRRGMS1	CRRGMS1	06/26/12
1	COMPUTER- DESKTOP	CPMGMS1	CPMGMS1	06/26/12
1	COMPUTER- DESKTOP	CPZFMS1	CPZFMS1	06/26/12
1	COMPUTER- DESKTOP	CQ1GMS1	CQ1GMS1	06/26/12
1	COMPUTER- DESKTOP	CPMLMS1	CPMLMS1	06/26/12
1	COMPUTER- DESKTOP	CPSJMS1	CPSJMS1	06/26/12
1	COMPUTER- DESKTOP	CRYDMS1	CRYDMS1	06/26/12
1	COMPUTER- DESKTOP	CQ9LMS1	CQ9LMS1	06/26/12

Total As	y ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>Quantin</u> 1	COMPUTER- DESKTOP	CRQFMS1	CRQFMS1	06/26/12
1	COMPUTER- DESKTOP	CRTDMS1	CRTDMS1	06/26/12
1	COMPUTER- DESKTOP	CRYHMS1	CRYHMS1	06/26/12
1	COMPUTER- DESKTOP	CQFGMS1	CQFGMS1	06/26/12
1	COMPUTER- DESKTOP	CRQLMS1	CRQLMS1	06/26/12
1	COMPUTER- DESKTOP	CPXHMS1	CPXHMS1	06/26/12
1	COMPUTER- DESKTOP	CQ1JMS1	CQ1JMS1	06/26/12
1	COMPUTER- DESKTOP	CRXFMS1	CRXFMS1	06/26/12
1	COMPUTER- DESKTOP	CRRFMS1	CRRFMS1	06/26/12
1	COMPUTER- DESKTOP	CPNJMS1	CPNJMS1	06/26/12
1	COMPUTER- DESKTOP	CRQKMS1	CRQKMS1	06/26/12
1	COMPUTER- DESKTOP	CRJDMS1	CRJDMS1	06/26/12
1	COMPUTER- DESKTOP	CPLGMS1	CPLGMS1	06/26/12
1	COMPUTER- DESKTOP	CRYGMS1	CRYGMS1	06/26/12
1	COMPUTER- DESKTOP	CRYJMS1	CRYJMS1	06/26/12
1	COMPUTER- DESKTOP	CQ8LMS1	CQ8LMS1	06/26/12
1	COMPUTER- DESKTOP	CPMJMS1	CPMJMS1	06/26/12
1	COMPUTER- DESKTOP	CQ0GMS1	CQ0GMS1	06/26/12
1	COMPUTER- DESKTOP	CRSHMS1	CRSHMS1	06/26/12
1	COMPUTER- DESKTOP	CRWDMS1	CRWDMS1	06/26/12
1	COMPUTER- DESKTOP	CRXJMS1	CRXJMS1	06/26/12
1	COMPUTER- DESKTOP	CRTGMS1	CRTGMS1	06/26/12
1	COMPUTER- DESKTOP	CPPJMS1	CPPJMS1	06/26/12
1	COMPUTER- DESKTOP	CRWJMS1	CRWJMS1	06/26/12
1	COMPUTER- DESKTOP	CPVGMS1	CPVGMS1	06/26/12
1	COMPUTER- DESKTOP	CRSJMS1	CRSJMS1	06/26/12
1	COMPUTER- DESKTOP	CPQGMS1	CPQGMS1	06/26/12
1	COMPUTER- DESKTOP	CPTJMS1	CPTJMS1	06/26/12
1	COMPUTER- DESKTOP	CRNFMS1	CRNFMS1	06/26/12
1	COMPUTER- DESKTOP	CPTGMS1	CPTGMS1	06/26/12
1	COMPUTER- DESKTOP	CPRJMS1	CPRJMS1	06/26/12
1	COMPUTER- DESKTOP	CPXKMS1	CPXKMS1	06/26/12
1	COMPUTER- DESKTOP	CRQHMS1	CRQHMS1	06/26/12
1	COMPUTER- DESKTOP	CRXDMS1	CRXDMS1	06/26/12
1	COMPUTER- DESKTOP	CPQJMS1	CPQJMS1	06/26/12
1	COMPUTER- DESKTOP	CPXFMS1	CPXFMS1	06/26/12
1	COMPUTER- DESKTOP	CRYFMS1	CRYFMS1	06/26/12
1	COMPUTER- DESKTOP	CRVHMS1	CRVHMS1	06/26/12
1	COMPUTER- DESKTOP	CRNLMS1	CRNLMS1	06/26/12
1	COMPUTER- DESKTOP	CPMHMS1	CPMHMS1	06/26/12
1	COMPUTER- DESKTOP	CPXGMS1	CPXGMS1	06/26/12
1	COMPUTER- DESKTOP	CQ4LMS1	CQ4LMS1	06/26/12
1	COMPUTER- DESKTOP	CRSGMS1	CRSGMS1	06/26/12
1	COMPUTER- DESKTOP	CRVDMS1	CRVDMS1	06/26/12

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CPSKMS1	CPSKMS1	06/26/12
1	COMPUTER- DESKTOP	CRSFMS1	CRSFMS1	06/26/12
1	COMPUTER- DESKTOP	CQFFMS1	CQFFMS1	06/26/12
1	COMPUTER- DESKTOP	6X0D4V1	6X0D4V1	06/26/12
1	COMPUTER- DESKTOP	6X374V1	6X374V1	06/26/12
1	COMPUTER- DESKTOP	6X184V1	6X184V1	06/26/12
1	COMPUTER- DESKTOP	6X274V1	6X274V1	06/26/12
1	COMPUTER- DESKTOP	DJBDPS1	DJBDPS1	07/24/12
1	COMPUTER- DESKTOP	DJ7DPS1	DJ7DPS1	07/24/12
1	COMPUTER- DESKTOP	BV7DPS1	BV7DPS1	07/24/12
1	COMPUTER- DESKTOP	DJ8DPS1	DJ8DPS1	07/24/12
1	COMPUTER- DESKTOP	F8P9PS1	F8P9PS1	07/24/12
1	COMPUTER- DESKTOP	F8RDPS1	F8RDPS1	07/24/12
1	COMPUTER- DESKTOP	F8VGPS1	F8VGPS1	07/24/12
1	COMPUTER- DESKTOP	F8G9PS1	F8G9PS1	07/24/12
1	COMPUTER- DESKTOP	F8NDPS1	F8NDPS1	07/24/12
1	COMPUTER- DESKTOP	F8SFPS1	F8SFPS1	07/24/12
1	COMPUTER- DESKTOP	F8SDPS1	F8SDPS1	07/24/12
1	COMPUTER- DESKTOP	F8QDPS1	F8QDPS1	07/24/12
1	COMPUTER- DESKTOP	F8LFPS1	F8LFPS1	07/24/12
1	COMPUTER- DESKTOP	F8RFPS1	F8RFPS1	07/24/12
1	COMPUTER- DESKTOP	F8QFPS1	F8QFPS1	07/24/12
1	COMPUTER- DESKTOP	DJ2GPS1	DJ2GPS1	07/24/12
1	COMPUTER- DESKTOP	DHTFPS1	DHTFPS1	07/24/12
1	COMPUTER- DESKTOP	F8T8PS1	F8T8PS1	07/24/12
1	COMPUTER- DESKTOP	F8M9PS1	F8M9PS1	07/24/12
1	COMPUTER- DESKTOP	F8NFPS1	F8NFPS1	07/24/12
1	COMPUTER- DESKTOP	F8JBPS1	F8JBPS1	07/24/12
1	COMPUTER- DESKTOP	F8SCPS1	F8SCPS1	07/24/12
1	COMPUTER- DESKTOP	DJCCPS1	DJCCPS1	07/24/12
1	COMPUTER- DESKTOP	DHXGPS1	DHXGPS1	07/24/12
1	COMPUTER- DESKTOP	DHWFPS1	DHWFPS1	07/24/12
1	COMPUTER- DESKTOP	BV89PS1	BV89PS1	07/24/12
1	COMPUTER- DESKTOP	BVBDPS1	BVBDPS1	07/24/12
1	COMPUTER- DESKTOP	BV6GPS1	BV6GPS1	07/24/12
1	COMPUTER- DESKTOP	BVBHPS1	BVBHPS1	07/24/12
1	COMPUTER- DESKTOP	BVCHPS1	BVCHPS1	07/24/12
1	COMPUTER- DESKTOP	BVCGPS1	BVCGPS1	07/24/12
1	COMPUTER- DESKTOP	DJ89PS1	DJ89PS1	07/24/12
1	COMPUTER- DESKTOP	DJ1BPS1	DJ1BPS1	07/24/12
1	COMPUTER- DESKTOP	F8HGPS1	F8HGPS1	07/24/12
1	COMPUTER- DESKTOP	DHVDPS1	DHVDPS1	07/24/12
1	COMPUTER- DESKTOP	DJBHPS1	DJBHPS1	07/24/12
1	COMPUTER- DESKTOP	DIBHPS1 DHT8PS1	DHT8PS1	07/24/12

Total Ass	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	DJ2CPS1	DJ2CPS1	07/24/12
1	COMPUTER- DESKTOP	5TYK5V1	5TYK5V1	08/01/12
1	COMPUTER- DESKTOP	5V1G5V1	5V1G5V1	08/01/12
1	COMPUTER- DESKTOP	5V185V1	5V165V1	08/01/12
1	COMPUTER- DESKTOP	57YN5V1	5TYN5V1	08/01/12
1	COMPUTER- DESKTOP	5TZ95V1	5TZ95V1	08/01/12
1	COMPUTER- DESKTOP	5V0N5V1	5V0N5V1	08/01/12
1	COMPUTER- DESKTOP	5V1P5V1	5V1P5V1	08/01/12
1	COMPUTER- DESKTOP	5TYM5V1	5TYM5V1	08/01/12
1	COMPUTER- DESKTOP	5V0H5V1	5V0H5V1	08/01/12
1	COMPUTER- DESKTOP	5TZK5V1	5TZK5V1	08/01/12
1	COMPUTER- DESKTOP	5V0M5V1	5V0M5V1	08/01/12
1	COMPUTER- DESKTOP	5V2K5V1	5V2K5V1	08/01/12
1	COMPUTER- DESKTOP	5TZJ5V1	5TZJ5V1	08/01/12
1	COMPUTER- DESKTOP	5TZL5V1	5TZL5V1	08/01/12
1	COMPUTER- DESKTOP	5TZM5V1	5TZM5V1	08/01/12
1	COMPUTER- DESKTOP	5V1L5V1	5V1L5V1	08/01/12
1	COMPUTER- DESKTOP	5V1F5V1	5V1F5V1	08/01/12
1	COMPUTER- DESKTOP	5TYL5V1	5TYL5V1	08/01/12
1	COMPUTER- DESKTOP	5TZC5V1	5TZC5V1	08/01/12
1	COMPUTER- DESKTOP	5TZN5V1	5TZN5V1	08/01/12
1	COMPUTER- DESKTOP	5V1J5V1	5V1J5V1	08/01/12
1	COMPUTER- DESKTOP	5V1N5V1	5V1N5V1	08/01/12
1	COMPUTER- DESKTOP	5V0P5V1	5V0P5V1	08/01/12
1	COMPUTER- DESKTOP	H36XTV1	H36XTV1	10/10/12
1	COMPUTER- DESKTOP	4XNWTV1	4XNWTV1	10/19/12
1	COMPUTER- DESKTOP	CKXHVV1	CKXHVV1	10/30/12
1	COMPUTER- DESKTOP	CL3JVV1	CL3JVV1	10/30/12
1	COMPUTER- DESKTOP	CJCPVV1	CJCPVV1	10/30/12
1	COMPUTER- DESKTOP	CL7LVV1	CL7LVV1	10/30/12
1	COMPUTER- DESKTOP	CL6MVV1	CL6MVV1	10/30/12
1	COMPUTER- DESKTOP	CL6PVV1	CL6PVV1	10/30/12
1	COMPUTER- DESKTOP	CKNJVV1	CKNJVV1	10/30/12
1	COMPUTER- DESKTOP	CK7PVV1	CK7PVV1	10/30/12
1	COMPUTER- DESKTOP	CJBJVV1	CJBJVV1	10/30/12
1	COMPUTER- DESKTOP	CKXLVV1	CKXLVV1	10/30/12
1	COMPUTER- DESKTOP	CL1LVV1	CL1LVV1	10/30/12
1	COMPUTER- DESKTOP	CJKHVV1	CJKHVV1	10/30/12
1	COMPUTER- DESKTOP	CL7PVV1	CL7PVV1	10/30/12
1	COMPUTER- DESKTOP	CL4JVV1	CL4JVV1	10/30/12
1	COMPUTER- DESKTOP	CJGJVV1	CJGJVV1	10/30/12
1	COMPUTER- DESKTOP	CKLLVV1	CKLLVV1	10/30/12
1	COMPUTER- DESKTOP	CK7JVV1	CK7JVV1	10/30/12
1	COMPUTER- DESKTOP	CK5MVV1	CK5MVV1	10/30/12

Total As	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>Quantin</u> 1	COMPUTER- DESKTOP	CKHLVV1	CKHLVV1	10/30/12
1	COMPUTER- DESKTOP	CKPHVV1	CKPHVV1	10/30/12
1	COMPUTER- DESKTOP	CHSNVV1	CHSNVV1	10/30/12
1	COMPUTER- DESKTOP	CKTLVV1	CKTLVV1	10/30/12
1	COMPUTER- DESKTOP	CHVHVV1	CHVHVV1	10/30/12
1	COMPUTER- DESKTOP	CL9HVV1	CL9HVV1	10/30/12
1	COMPUTER- DESKTOP			10/30/12
1	COMPUTER- DESKTOP	CKWNVV1	CKWNVV1	10/30/12
1	COMPUTER- DESKTOP	CKQMVV1	CKQMVV1	10/30/12
1	COMPUTER- DESKTOP	CJSLVV1	CJSLVV1	10/30/12
1	COMPUTER- DESKTOP	CK4PVV1	CK4PVV1	10/30/12
1	COMPUTER- DESKTOP	CKBHVV1	CKBHVV1	10/30/12
1	COMPUTER- DESKTOP	CKRLVV1	CKRLVV1	10/30/12
1	COMPUTER- DESKTOP	CKCJVV1	CKCJVV1	10/30/12
1	COMPUTER- DESKTOP	CKBKVV1	CKBKVV1	10/30/12
1	COMPUTER- DESKTOP	CK9MVV1	CK9MVV1	10/30/12
1	COMPUTER- DESKTOP	CK9NVV1	CK9NVV1	10/30/12
1	COMPUTER- DESKTOP	CKVNVV1	CKVNVV1	10/30/12
1	COMPUTER- DESKTOP	CKHHVV1	CKHHVV1	10/30/12
1	COMPUTER- DESKTOP	CKGLVV1	CKGLVV1	10/30/12
1	COMPUTER- DESKTOP	CK4MVV1	CK4MVV1	10/30/12
1	COMPUTER- DESKTOP	CJ1LVV1	CJ1LVV1	10/30/12
1	COMPUTER- DESKTOP	CKSMVV1	CKSMVV1	10/30/12
1	COMPUTER- DESKTOP	CKJHVV1	CKJHVV1	10/30/12
1	COMPUTER- DESKTOP	CKLHVV1	CKLHVV1	10/30/12
1	COMPUTER- DESKTOP	CKCKVV1	CKCKVV1	10/30/12
1	COMPUTER- DESKTOP	CKTKVV1	CKTKVV1	10/30/12
1	COMPUTER- DESKTOP	CKGHVV1	CKGHVV1	10/30/12
1	COMPUTER- DESKTOP	CKMNVV1	CKMNVV1	10/30/12
1	COMPUTER- DESKTOP	CKMJVV1	CKMJVV1	10/30/12
1	COMPUTER- DESKTOP	CKBJVV1	CKBJVV1	10/30/12
1	COMPUTER- DESKTOP	CKYNVV1	CKYNVV1	10/30/12
1	COMPUTER- DESKTOP	CKLJVV1	CKLJVV1	10/30/12
1	COMPUTER- DESKTOP	CKFMVV1	CKFMVV1	10/30/12
1	COMPUTER- DESKTOP	CKNHVV1	CKNHVV1	10/30/12
1	COMPUTER- DESKTOP	CLKHVV1	CLKHVV1	11/02/12
1	COMPUTER- DESKTOP	CLQMVV1	CLQMVV1	11/02/12
1	COMPUTER- DESKTOP	CM4JVV1	CM4JVV1	11/02/12
1	COMPUTER- DESKTOP	CP7KVV1	CP7KVV1	11/02/12
1	COMPUTER- DESKTOP	CLSMVV1	CLSMVV1	11/02/12
1	COMPUTER- DESKTOP	CP2KVV1	CP2KVV1	11/02/12
1	COMPUTER- DESKTOP	CMPLVV1	CMPLVV1	11/02/12
1	COMPUTER- DESKTOP	CLXMVV1	CLXMVV1	11/02/12
1	COMPUTER- DESKTOP	CMMKVV1	CMMKVV1	11/02/12

Total As	v ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CK5PVV1	CK5PVV1	11/02/12
1	COMPUTER- DESKTOP	CMDKVV1	CMDKVV1	11/02/12
1	COMPUTER- DESKTOP	CMPHVV1	CMPHVV1	11/02/12
1	COMPUTER- DESKTOP	CMFKVV1	CMFKVV1	11/02/12
1	COMPUTER- DESKTOP	CLRJVV1	CLRJVV1	11/02/12
1	COMPUTER- DESKTOP	CLLHVV1	CLLHVV1	11/02/12
1	COMPUTER- DESKTOP	CLJMVV1	CLJMVV1	11/02/12
1	COMPUTER- DESKTOP	CLHHVV1	CLHHVV1	11/02/12
1	COMPUTER- DESKTOP	CMWKVV1	CMWKVV1	11/02/12
1	COMPUTER- DESKTOP	CLVNVV1	CLVNVV1	11/02/12
1	COMPUTER- DESKTOP	CMSJVV1	CMSJVV1	11/02/12
1	COMPUTER- DESKTOP	CLKLVV1	CLKLVV1	11/02/12
1	COMPUTER- DESKTOP	CMPNVV1	CMPNVV1	11/02/12
1	COMPUTER- DESKTOP	CMQLVV1	CMQLVV1	11/02/12
1	COMPUTER- DESKTOP	CMQNVV1	CMQNVV1	11/02/12
1	COMPUTER- DESKTOP	CLMLVV1	CLMLVV1	11/02/12
1	COMPUTER- DESKTOP	CM8MVV1	CM8MVV1	11/02/12
1	COMPUTER- DESKTOP	CM2LVV1	CM2LVV1	11/02/12
1	COMPUTER- DESKTOP	CLPHVV1	CLPHVV1	11/02/12
1	COMPUTER- DESKTOP	CLWLVV1	CLWLVV1	11/02/12
1	COMPUTER- DESKTOP	CLTMVV1	CLTMVV1	11/02/12
1	COMPUTER- DESKTOP	CLFLVV1	CLFLVV1	11/02/12
1	COMPUTER- DESKTOP	CMVMVV1	CMVMVV1	11/02/12
1	COMPUTER- DESKTOP	CMRMVV1	CMRMVV1	11/02/12
1	COMPUTER- DESKTOP	CMNMVV1	CMNMVV1	11/02/12
1	COMPUTER- DESKTOP	CNYLVV1	CNYLVV1	11/02/12
1	COMPUTER- DESKTOP	CNQNVV1	CNQNVV1	11/02/12
1	COMPUTER- DESKTOP	CMGKVV1	CMGKVV1	11/02/12
1	COMPUTER- DESKTOP	CP4LVV1	CP4LVV1	11/02/12
1	COMPUTER- DESKTOP	CNRKVV1	CNRKVV1	11/02/12
1	COMPUTER- DESKTOP	CNRJVV1	CNRJVV1	11/02/12
1	COMPUTER- DESKTOP	CNNLVV1	CNNLVV1	11/02/12
1	COMPUTER- DESKTOP	CR5MVV1	CR5MVV1	11/12/12
1	COMPUTER- DESKTOP	CR7NVV1	CR7NVV1	11/12/12
1	COMPUTER- DESKTOP	CTJMVV1	CTJMVV1	11/12/12
1	COMPUTER- DESKTOP	CSPHVV1	CSPHVV1	11/12/12
1	COMPUTER- DESKTOP	CSDNVV1	CSDNVV1	11/12/12
1	COMPUTER- DESKTOP	CTRNVV1	CTRNVV1	11/12/12
1	COMPUTER- DESKTOP	CS3JVV1	CS3JVV1	11/12/12
1	COMPUTER- DESKTOP	CS4MVV1	CS4MVV1	11/12/12
1	COMPUTER- DESKTOP	CSGLVV1	CSGLVV1	11/12/12
1	COMPUTER- DESKTOP	D0RTPW1	DORTPW1	02/19/13
1	COMPUTER- DESKTOP	37VLVR1	37VLVR1	05/03/13
1	COMPUTER- DESKTOP	4BMVRW1	4BMVRW1	05/08/13

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	CHD5DX1	CHD5DX1	05/20/13
1	COMPUTER- DESKTOP	3G3DFX1	3G3DFX1	06/27/13
1	COMPUTER- DESKTOP	3FRBFX1	3FRBFX1	06/27/13
1	COMPUTER- DESKTOP	CR9Z7Y1	CR9Z7Y1	09/12/13
1	COMPUTER- DESKTOP	GTS2GZ1	GTS2GZ1	02/20/14
1	COMPUTER- DESKTOP	4442N02	4442N02	06/18/14
1	COMPUTER- DESKTOP	8F69M02	8F69M02	06/19/14
1	COMPUTER- DESKTOP	45J2N02	45J2N02	06/26/14
1	COMPUTER- DESKTOP	JGNBM02	JGNBM02	06/30/14
1	COMPUTER- DESKTOP	CZ5RW12	CZ5RW12	06/30/14
1	COMPUTER- DESKTOP	8GKDM02	8GKDM02	06/30/14
1	COMPUTER- DESKTOP	8JM8M02	8JM8M02	06/30/14
1	COMPUTER- DESKTOP	53ZRW12	53ZRW12	08/01/14
1	COMPUTER- DESKTOP	8T0TW12	8T0TW12	08/12/14
1	COMPUTER- DESKTOP	8TFVW12	8TFVW12	08/12/14
1	COMPUTER- DESKTOP	8T3TW12	8T3TW12	08/12/14
1	COMPUTER- DESKTOP	8T9TW12	8T9TW12	08/12/14
1	COMPUTER- DESKTOP	85VTW12	85VTW12	08/12/14
1	COMPUTER- DESKTOP	85VVW12	85VVW12	08/12/14
1	COMPUTER- DESKTOP	85YTW12	8SYTW12	08/12/14
1	COMPUTER- DESKTOP	8T5TW12	8T5TW12	08/12/14
1	COMPUTER- DESKTOP	85WWW12	85WWW12	08/12/14
1	COMPUTER- DESKTOP	8T7WW12	8T7WW12	08/12/14
1	COMPUTER- DESKTOP	5NCVR22	5NCVR22	01/30/15
1	COMPUTER- LAPTOP	F7QG0Q1	F7QG0Q1	06/13/11
1	COMPUTER- LAPTOP	741F0Q1	741F0Q1	06/30/11
1	COMPUTER- LAPTOP	C20F0Q1	C20F0Q1	06/30/11
1	COMPUTER- LAPTOP	121F0Q1	121F0Q1	06/30/11
1	COMPUTER- LAPTOP	B11F0Q1	B11F0Q1	06/30/11
1	COMPUTER- LAPTOP	5Y2F0Q1	5Y2F0Q1	06/30/11
1	COMPUTER- LAPTOP	7L3F0Q1	7L3F0Q1	06/30/11
1	COMPUTER- LAPTOP	FS4F0Q1	FS4F0Q1	06/30/11
1	COMPUTER- LAPTOP	5L3F0Q1	5L3F0Q1	06/30/11
1	COMPUTER- LAPTOP	165F0Q1	165F0Q1	06/30/11
1	COMPUTER- LAPTOP	FCYD0Q1	FCYD0Q1	06/30/11
1	COMPUTER- LAPTOP	725F0Q1	725F0Q1	06/30/11
1	COMPUTER- LAPTOP	4L3F0Q1	4L3F0Q1	06/30/11
1	COMPUTER- LAPTOP	225F0Q1	225F0Q1	06/30/11
1	COMPUTER- LAPTOP	HD4F0Q1	HD4F0Q1	06/30/11
1	COMPUTER- LAPTOP	C15F0Q1	C15F0Q1	06/30/11
1	COMPUTER- LAPTOP	1T2F0Q1	1T2F0Q1	06/30/11
1	COMPUTER- LAPTOP	8G3F0Q1	8G3F0Q1	06/30/11
1	COMPUTER- LAPTOP	1912509	HNZD0Q1	06/30/11
1	COMPUTER- LAPTOP	CZ4F0Q1	CZ4F0Q1	06/30/11

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	2S2F0Q1	2S2F0Q1	06/30/11
1	COMPUTER- LAPTOP	GC3F0Q1	GC3F0Q1	06/30/11
1	COMPUTER- LAPTOP	HW2F0Q1	HW2F0Q1	06/30/11
1	COMPUTER- LAPTOP	2L4F0Q1	2L4F0Q1	06/30/11
1	COMPUTER- LAPTOP	CC3F0Q1	CC3F0Q1	06/30/11
1	COMPUTER- LAPTOP	FD3F0Q1	FD3F0Q1	06/30/11
1	COMPUTER- LAPTOP	2T2F0Q1	2T2F0Q1	06/30/11
1	COMPUTER- LAPTOP	GY2F0Q1	GY2F0Q1	06/30/11
1	COMPUTER- LAPTOP	1L4F0Q1	1L4F0Q1	06/30/11
1	COMPUTER- LAPTOP	FV1F0Q1	FV1F0Q1	06/30/11
1	COMPUTER- LAPTOP	905F0Q1	905F0Q1	06/30/11
1	COMPUTER- LAPTOP	1963959	5CD5291Y7Z	09/01/15
1	COMPUTER- LAPTOP	1944144	5CD5291HWD	09/01/15
1	COMPUTER- LAPTOP	1944146	5CD5291NFC	09/01/15
1	COMPUTER- LAPTOP	1944147	5CD5291Y4Z	09/01/15
1	COMPUTER- LAPTOP	1944148	5CD5291HQ7	09/01/15
1	COMPUTER- LAPTOP	1963958	5CD5291NR2	09/01/15
1	COMPUTER- LAPTOP	1944150	5CD5291NGZ	09/01/15
1	COMPUTER- LAPTOP	1944151	5CD5291NK2	09/01/15
1	COMPUTER- LAPTOP	1944152	5CD5291NJ0	09/01/15
1	COMPUTER- LAPTOP REFRESH	63W4M32	63W4M32	05/28/15
1	COMPUTER- LAPTOP REFRESH	D0WDR32	D0WDR32	06/25/15
1	COMPUTER- TABLET	1917685	DMPMF1LNFK12	04/14/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	HXD8H12	HXD8H12	08/04/14
1	COMPUTER- TEACHER LAPTOP - REFRESH	G5M8H12	G5M8H12	08/04/14
1	COMPUTER-DESKTOP	GPGG1R1	GPGG1R1	11/01/12
1	COMPUTER-DESKTOP	GPBF1R1	GPBF1R1	11/01/12
1	COMPUTER-DESKTOP	CT5M1R1	CT5M1R1	11/01/12
1	COMPUTER-DESKTOP	GPHM1R1	GPHM1R1	11/01/11
1	COMPUTER-DESKTOP	GFWP1R1	GFWP1R1	11/01/12
1	COMPUTER-DESKTOP	GCNC1R1	GCNC1R1	11/01/12
1	COMPUTER-DESKTOP	GCDQ1R1	GCDQ1R1	11/01/11
1	COMPUTER-DESKTOP	GC6H1R1	GC6H1R1	11/01/11
1	COMPUTER-DESKTOP	GC5M1R1	GC5M1R1	11/01/11
1	COMPUTER-DESKTOP	GCFL1R1	GCFL1R1	11/01/11
1	COMPUTER-DESKTOP	GBSB1R1	GBSB1R1	11/01/11
1	COMPUTER-DESKTOP	GBGP1R1	GBGP1R1	11/01/11
1	COMPUTER-DESKTOP	GCGK1R1	GCGK1R1	11/01/11
1	COMPUTER-DESKTOP	G6KP1R1	G6KP1R1	11/01/12
1	COMPUTER-DESKTOP	G6HD1R1	G6HD1R1	11/01/12
1	COMPUTER-DESKTOP	G6JH1R1	G6JH1R1	11/01/12
1	COMPUTER-DESKTOP	GC5D1R1	GC5D1R1	11/01/12
1	COMPUTER-DESKTOP	GBZL1R1	GBZL1R1	11/01/12
1	COMPUTER-DESKTOP	GC3L1R1	GC3L1R1	11/01/11

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-DESKTOP	GCNN1R1	GCNN1R1	11/01/11
1	COMPUTER-DESKTOP	GCGL1R1	GCGL1R1	11/01/11
1	COMPUTER-DESKTOP	GBWQ1R1	GBWQ1R1	11/01/11
1	COMPUTER-DESKTOP	G6LL1R1	G6LL1R1	11/01/11
1	COMPUTERS	3Z7TBW1	3Z7TBW1	01/30/13
1	COMPUTER-TEACHER LAPTOP	17NPKQ1	17NPKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	187NKQ1	187NKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	1MWRKQ1	1MWRKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	19JPKQ1	19JPKQ1	06/07/11
1	COMPUTER-TEACHER LAPTOP	31KLKQ1	31KLKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2QMRKQ1	2QMRKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2Q9VKQ1	2Q9VKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	30XRKQ1	30XRKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2ZP0LQ1	2ZP0LQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	1M02LQ1	1M02LQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1K7LKQ1	1K7LKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1JTNKQ1	1JTNKQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1JYVKQ1	1JYVKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1LVPKQ1	1LVPKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	4B6MKQ1	4B6MKQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	49M0LQ1	49M0LQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	4BP2LQ1	4BP2LQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	1MH1LQ1	1MH1LQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	2SV4LQ1	2SV4LQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	30S2LQ1	30S2LQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	9BFLBT1	9BFLBT1	08/15/12
1	COPIER	1866300	CQA824493	07/10/08
1	COPIER	1888305	CQB020809	05/12/10
1	COPIER	1911120	CZL214638	03/21/13
1	COPIER	1912892	CZL214659	04/01/13
1	COPIER	1912891	CZL214675	04/01/13
1	COPIER	1934568	CEJD41517	01/27/15
1	COPIER	1943698	CAHE25189	09/28/15
1	PROJECTOR- VIDEO	1875183	W026828	10/22/09
1	PROJECTOR- VIDEO	1886358	8009758	04/15/10
1	PROJECTOR- VIDEO	1895719	0012370	09/27/10
1	PROJECTOR- VIDEO	1958389	PD7AC01749000	12/07/12
1	PROJECTOR- VIDEO	1908102	PDK4D02453000	06/26/13
1	PROJECTOR- VIDEO	1913784	PDK4D01323000	06/26/13
1	PROJECTOR- VIDEO	1913941	PD85D02211000	07/22/13
1	PROJECTOR- VIDEO	1921068	PDJBD02860000	02/28/14
1	PROJECTOR- VIDEO	1921171	PD8CD01054000	02/28/14
1	PROJECTOR- VIDEO	1921270	PDDCD02208000	02/28/14
1	PROJECTOR- VIDEO	1921298	PDPCD02303000	02/28/14

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1921483	PDTCD03496000	02/28/14
1	PROJECTOR- VIDEO	1921492	PDDCD01995000	02/28/14
1	PROJECTOR- VIDEO	1921489	PDDCD02001000	02/28/14
1	PROJECTOR- VIDEO	1921491	PDTCD03495000	02/28/14
1	PROJECTOR- VIDEO	1921490	PDDCD02014000	02/28/14
1	PROJECTOR- VIDEO	1921351	PDDCD02090000	02/28/14
1	PROJECTOR- VIDEO	1921358	PDDCD02102000	02/28/14
1	PROJECTOR- VIDEO	1921499	PDY8D01372000	03/06/14
1	PROJECTOR- VIDEO	1956524	PDJBD02848000	03/06/14
1	PROJECTOR- VIDEO	1921680	PDB2E02523000	03/11/14
1	PROJECTOR- VIDEO	1921830	PDW1E01049000	03/18/14
1	PROJECTOR- VIDEO	1960106	PDW1E01068000	03/18/14
1	PROJECTOR- VIDEO	1922232	PDV2E01503000	04/21/14
1	PROJECTOR- VIDEO	1922281	PDF3E02883000	04/25/14
1	PROJECTOR- VIDEO	1922329	PDF3E02994000	04/25/14
1	PROJECTOR- VIDEO	1922696	PDB3E02545000	06/02/14
1	PROJECTOR- VIDEO	1922807	PDB2E02507000	06/05/14
1	PROJECTOR- VIDEO	1922819	PDB2E02509000	06/05/14
1	PROJECTOR- VIDEO	1923059	PDT3E01071000	06/19/14
1	PROJECTOR- VIDEO	1923091	PDT3E01038000	06/19/14
1	PROJECTOR- VIDEO	1923085	PDT3E01045000	06/19/14
1	PROJECTOR- VIDEO	1923113	PDT3E01013000	06/19/14
1	PROJECTOR- VIDEO	1923127	PDX4E01072000	06/26/14
1	PROJECTOR- VIDEO	1923326	PDS3E53604000	06/30/14
1	PROJECTOR- VIDEO	1923530	PD56E01794000	07/21/14
1	PROJECTOR- VIDEO	1957492	PD56E01843000	07/21/14
1	PROJECTOR- VIDEO	1923648	PDM2E01735000	08/04/14
1	PROJECTOR- VIDEO	1923686	PDS3E53751000	08/04/14
1	PROJECTOR- VIDEO	1958302	PDS3E53398000	08/04/14
1	PROJECTOR- VIDEO	1923465	PD56E01785000	08/11/14
1	PROJECTOR- VIDEO	1930284	PD74E01303000	08/13/14
1	PROJECTOR- VIDEO	1923803	PD37E01415000	08/21/14
1	PROJECTOR- VIDEO	1923809	PDN3E01594000	08/21/14
1	PROJECTOR- VIDEO	1951746	PDN3E01568000	08/21/14
1	PROJECTOR- VIDEO	1923850	PDN3E01582000	08/21/14
1	PROJECTOR- VIDEO	1923869	PDW3E03546000	08/25/14
1	PROJECTOR- VIDEO	1952744	PD37E01504000	08/25/14
1	PROJECTOR- VIDEO	1923885	PD37E01534000	08/25/14
1	PROJECTOR- VIDEO	1924035	PD74E01300000	09/08/14
1	PROJECTOR- VIDEO	1924036	PD37E01472000	09/08/14
1	PROJECTOR- VIDEO	1951394	PDN3E01453000	09/08/14
1	PROJECTOR- VIDEO	1956407	PDM2E01843000	09/11/14
1	PROJECTOR- VIDEO	1924061	PDM2E01802000	09/11/14
1	PROJECTOR- VIDEO	1924069	PDM2E01696000	09/11/14

Total As Quantit	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1924070	PDM2E01884000	09/11/14
1	PROJECTOR- VIDEO	1954096	PDM2E01798000	09/11/14
1	PROJECTOR- VIDEO	1924104	PDM2E01898000	09/11/14
1	PROJECTOR- VIDEO	1924112	PDM2E01796000	09/11/14
1	PROJECTOR- VIDEO	1924114	PDM2E01917000	09/11/14
1	PROJECTOR- VIDEO	1952718	PDW3E03519000	10/01/14
1	PROJECTOR- VIDEO	1952725	PD37E01748000	10/07/14
1	PROJECTOR- VIDEO	1952775	PD37E01594000	10/07/14
1	PROJECTOR- VIDEO	1961609	PDM2E01950000	10/07/14
1	PROJECTOR- VIDEO	1924363	PD74E01249000	10/07/14
1	PROJECTOR- VIDEO	1924390	PD56E01812000	10/07/14
1	PROJECTOR- VIDEO	1924457	PD37E01569000	10/07/14
1	PROJECTOR- VIDEO	1924582	PDW8E02628000	10/09/14
1	PROJECTOR- VIDEO	1924551	PDL9E04770000	10/09/14
1	PROJECTOR- VIDEO	1951395	PDL9E04769000	10/09/14
1	PROJECTOR- VIDEO	1952734	PDL9E04768000	10/09/14
1	PROJECTOR- VIDEO	1924564	PDL9E04780000	10/09/14
1	PROJECTOR- VIDEO	1924571	PDL9E04799000	10/09/14
1	PROJECTOR- VIDEO	1924625	PD8BD01040000	10/15/14
1	PROJECTOR- VIDEO	1924683	PDW8E02669000	10/15/14
1	PROJECTOR- VIDEO	1956622	PDW8E02657000	10/15/14
1	PROJECTOR- VIDEO	1958675	PDW8E02768000	10/15/14
1	PROJECTOR- VIDEO	1924695	PD9AD02484000	10/16/14
1	PROJECTOR- VIDEO	1924696	PD9AD02492000	10/16/14
1	PROJECTOR- VIDEO	1924699	PDM2E01900000	10/16/14
1	PROJECTOR- VIDEO	1924701	PD9AD02523000	10/16/14
1	PROJECTOR- VIDEO	1924703	PD9AD02487000	10/16/14
1	PROJECTOR- VIDEO	1924708	PD9AD02509000	10/16/14
1	PROJECTOR- VIDEO	1924751	PD8BD01054000	10/16/14
1	PROJECTOR- VIDEO	1924752	PD8BD01049000	10/16/14
1	PROJECTOR- VIDEO	1924713	PD8BD01030000	10/16/14
1	PROJECTOR- VIDEO	1924714	PD9AD02491000	10/16/14
1	PROJECTOR- VIDEO	1924716	PD8BD01029000	10/16/14
1	PROJECTOR- VIDEO	1924753	PDM2E01902000	10/16/14
1	PROJECTOR- VIDEO	1924718	PD9AD02507000	10/16/14
1	PROJECTOR- VIDEO	1924754	PD8AD01055000	10/16/14
1	PROJECTOR- VIDEO	1924721	PD9AD02603000	10/16/14
1	PROJECTOR- VIDEO	1924723	PD9AD02496000	10/16/14
1	PROJECTOR- VIDEO	1924729	PDM2E01913000	10/16/14
1	PROJECTOR- VIDEO	1924735	PD9AD02497000	10/16/14
1	PROJECTOR- VIDEO	1924748	PD9AD02506000	10/16/14
1	PROJECTOR- VIDEO	1924749	PDM2E01908000	10/16/14
1	PROJECTOR- VIDEO	1924736	PDM2E01906000	10/16/14
1	PROJECTOR- VIDEO	1924742	PD74E01274000	10/16/14

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1924743	PDM2E01904000	10/16/14
1	PROJECTOR- VIDEO	1924745	PD74E01291000	10/16/14
1	PROJECTOR- VIDEO	1960070	PDM2E01896000	10/22/14
1	PROJECTOR- VIDEO	1955389	PDM2E01783000	10/22/14
1	PROJECTOR- VIDEO	1924784	PDM2E01891000	10/22/14
1	PROJECTOR- VIDEO	1924868	PD8BD01197000	11/03/14
1	PROJECTOR- VIDEO	1924877	PD8BD01158000	11/03/14
1	PROJECTOR- VIDEO	1924885	PD8BD01149000	11/03/14
1	PROJECTOR- VIDEO	1952263	PD8BD01148000	11/03/14
1	PROJECTOR- VIDEO	1924244	PD74E01289000	11/17/14
1	PROJECTOR- VIDEO	1924245	PD74E01280000	11/17/14
1	PROJECTOR- VIDEO	1924246	PD74E01296000	11/17/14
1	PROJECTOR- VIDEO	1924253	PD74E01196000	11/17/14
1	PROJECTOR- VIDEO	1924254	PD74E01277000	11/17/14
1	PROJECTOR- VIDEO	1924255	PD74E01295000	11/17/14
1	PROJECTOR- VIDEO	1924261	PD74E01264000	11/17/14
1	PROJECTOR- VIDEO	1924252	PD56E01934000	11/17/14
1	PROJECTOR- VIDEO	1924291	PD37E01453000	11/17/14
1	PROJECTOR- VIDEO	1924264	PD74E01266000	11/17/14
1	PROJECTOR- VIDEO	1924265	PD74E01276000	11/17/14
1	PROJECTOR- VIDEO	1924266	PD74E01268000	11/17/14
1	PROJECTOR- VIDEO	1924267	PD74E01271000	11/17/14
1	PROJECTOR- VIDEO	1924268	PD74E01281000	11/17/14
1	PROJECTOR- VIDEO	1924271	PD74E01292000	11/17/14
1	PROJECTOR- VIDEO	1924276	PD74E01285000	11/17/14
1	PROJECTOR- VIDEO	1924278	PD74E01269000	11/17/14
1	PROJECTOR- VIDEO	1924280	PD74E01267000	11/17/14
1	PROJECTOR- VIDEO	1924282	PD74E01294000	11/17/14
1	PROJECTOR- VIDEO	1924287	PD74E01282000	11/17/14
1	PROJECTOR- VIDEO	1924286	PD74E01270000	11/17/14
1	PROJECTOR- VIDEO	1924259	PD56E01925000	11/17/14
1	PROJECTOR- VIDEO	1924288	PD37E01643000	11/17/14
1	PROJECTOR- VIDEO	1924270	PD37E01511000	11/17/14
1	PROJECTOR- VIDEO	1924272	PD37E01621000	11/17/14
1	PROJECTOR- VIDEO	1924274	PD37E01555000	11/17/14
1	PROJECTOR- VIDEO	1924275	PD37E01558000	11/17/14
1	PROJECTOR- VIDEO	1924277	PD37E01451000	11/17/14
1	PROJECTOR- VIDEO	1924281	PD56E01890000	11/17/14
1	PROJECTOR- VIDEO	1924283	PD37E01601000	11/17/14
1	PROJECTOR- VIDEO	1924284	PD37E01617000	11/17/14
1	PROJECTOR- VIDEO	1924285	PD37E01620000	11/17/14
1	PROJECTOR- VIDEO	1924279	PD37E01599000	11/17/14
1	PROJECTOR- VIDEO	1956759	PD58E01160000	11/17/14
1	PROJECTOR- VIDEO	1924518	PDW8E02569000	11/17/14

Total Ass	ClassDesc	BroportyTag	Serial Number	Purchase Date
Quantity 1	PROJECTOR- VIDEO	PropertyTag 1956538	PDAAE02596000	
				11/17/14
1	PROJECTOR- VIDEO	1963196	PD37E01782000	11/17/14
1	PROJECTOR- VIDEO	1924934	PDD9E02793000	11/21/14
1	PROJECTOR- VIDEO	1924962	PDD9E02782000	11/21/14
1	PROJECTOR- VIDEO	1924963	PDD9E02771000	11/21/14
1	PROJECTOR- VIDEO	1924937	PD58E01271000	11/21/14
1	PROJECTOR- VIDEO	1956525	PDC9E02269000	11/21/14
1	PROJECTOR- VIDEO	1959776	PDC9E02274000	11/21/14
1	PROJECTOR- VIDEO	1924946	PD58E01270000	11/21/14
1	PROJECTOR- VIDEO	1924951	PDC9E02268000	11/21/14
1	PROJECTOR- VIDEO	1924954	PD58E01194000	11/21/14
1	PROJECTOR- VIDEO	1924956	PD58E01295000	11/21/14
1	PROJECTOR- VIDEO	1924957	PD58E01163000	11/21/14
1	PROJECTOR- VIDEO	1924958	PD58E01298000	11/21/14
1	PROJECTOR- VIDEO	1924971	PD58E01293000	11/21/14
1	PROJECTOR- VIDEO	1924972	PD58E01280000	11/21/14
1	PROJECTOR- VIDEO	1924974	PD58E01283000	11/21/14
1	PROJECTOR- VIDEO	1924976	PD58E01296000	11/21/14
1	PROJECTOR- VIDEO	1924977	PD58E01324000	11/21/14
1	PROJECTOR- VIDEO	1924981	PD58E01286000	11/21/14
1	PROJECTOR- VIDEO	1924982	PD58E01288000	11/21/14
1	PROJECTOR- VIDEO	1924983	PDC9E02564000	11/21/14
1	PROJECTOR- VIDEO	1924984	PD58E01290000	11/21/14
1	PROJECTOR- VIDEO	1924987	PD58E01282000	11/21/14
1	PROJECTOR- VIDEO	1924989	PDC9E02354000	12/04/14
1	PROJECTOR- VIDEO	1925026	PDC9E02351000	12/04/14
1	PROJECTOR- VIDEO	1925028	PDC9E02339000	12/04/14
1	PROJECTOR- VIDEO	1925040	PDC9E02343000	12/04/14
1	PROJECTOR- VIDEO	1925044	PDC9E02312000	12/04/14
1	PROJECTOR- VIDEO	1925045	PDC9E02313000	12/04/14
1	PROJECTOR- VIDEO	1925047	PDC9E02365000	12/04/14
1	PROJECTOR- VIDEO	1956760	PDC9E02308000	12/04/14
1	PROJECTOR- VIDEO	1925116	PDC9E02467000	12/04/14
1	PROJECTOR- VIDEO	1925117	PDC9E02460000	12/04/14
1	PROJECTOR- VIDEO	1925118	PDC9E02323000	12/04/14
1	PROJECTOR- VIDEO	1925057	PDC9E02454000	12/04/14
1	PROJECTOR- VIDEO	1925079	PDC9E02294000	12/04/14
1	PROJECTOR- VIDEO	1925080	PDC9E02472000	12/04/14
1	PROJECTOR- VIDEO	1925084	PDC9E02316000	12/04/14
1	PROJECTOR- VIDEO	1925085	PDC9E02476000	12/04/14
1	PROJECTOR- VIDEO	1925086	PDC9E02341000	12/04/14
1	PROJECTOR- VIDEO	1925087	PDC9E02461000	12/04/14
1	PROJECTOR- VIDEO	1925088	PDC9E02461000	12/04/14
1	PROJECTOR- VIDEO	1925089	PDC9E02280000	12/04/14

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1925093	PDC9E02458000	12/04/14
1	PROJECTOR- VIDEO	1925095	PDC9E02296000	12/04/14
1	PROJECTOR- VIDEO	1925098	PDC9E02449000	12/04/14
1	PROJECTOR- VIDEO	1925099	PDC9E02445000	12/04/14
1	PROJECTOR- VIDEO	1925100	PDC9E02479000	12/04/14
1	PROJECTOR- VIDEO	1925101	PDC9E02457000	12/04/14
1	PROJECTOR- VIDEO	1925110	PDC9E02489000	12/04/14
1	PROJECTOR- VIDEO	1925111	PDC9E02311000	12/04/14
1	PROJECTOR- VIDEO	1925112	PDC9E02477000	12/04/14
1	PROJECTOR- VIDEO	1925114	PDC9E02315000	12/04/14
1	PROJECTOR- VIDEO	1925246	PDAAE02598000	12/17/14
1	PROJECTOR- VIDEO	1925247	PDAAE02611000	12/17/14
1	PROJECTOR- VIDEO	1925249	PDMAE01207000	12/17/14
1	PROJECTOR- VIDEO	1925232	PDC9E02427000	12/17/14
1	PROJECTOR- VIDEO	1925278	PDC9E02412000	12/17/14
1	PROJECTOR- VIDEO	1925284	PDC9E02387000	12/17/14
1	PROJECTOR- VIDEO	1925254	PDAAE02508000	12/17/14
1	PROJECTOR- VIDEO	1925259	PDAAE02568000	12/17/14
1	PROJECTOR- VIDEO	1925260	PDAAE02520000	12/17/14
1	PROJECTOR- VIDEO	1925266	PDAAE02601000	12/17/14
1	PROJECTOR- VIDEO	1925274	PDAAE02559000	12/17/14
1	PROJECTOR- VIDEO	1925233	PDAAE02527000	12/17/14
1	PROJECTOR- VIDEO	1925293	PDC9E02415000	12/17/14
1	PROJECTOR- VIDEO	1925290	PDC9E02411000	12/17/14
1	PROJECTOR- VIDEO	1925299	PDC9E02336000	12/17/14
1	PROJECTOR- VIDEO	1925298	PDC9E02393000	12/17/14
1	PROJECTOR- VIDEO	1924597	PDW8E02617000	12/17/14
1	PROJECTOR- VIDEO	1924613	PDW8E02601000	12/17/14
1	PROJECTOR- VIDEO	1925309	PDW8E05960000	01/05/15
1	PROJECTOR- VIDEO	1925311	PDJ9E02267000	01/05/15
1	PROJECTOR- VIDEO	1925315	PDJ9E02253000	01/05/15
1	PROJECTOR- VIDEO	1925328	PDMAE01179000	01/05/15
1	PROJECTOR- VIDEO	1925338	PDW8E05944000	01/05/15
1	PROJECTOR- VIDEO	1955571	PDAAE02615000	01/05/15
1	PROJECTOR- VIDEO	1925344	PD5AE51169000	01/05/15
1	PROJECTOR- VIDEO	1935045	PD78E0060501L	01/06/15
1	PROJECTOR- VIDEO	1925370	PD5AE51179000	01/08/15
1	PROJECTOR- VIDEO	1925399	PD5AE51158000	01/08/15
1	PROJECTOR- VIDEO	1960659	PD5AE51142000	01/08/15
1	PROJECTOR- VIDEO	1925418	PD5AE51180000	01/08/15
1	PROJECTOR- VIDEO	1925420	PD5AE51188000	01/08/15
1	PROJECTOR- VIDEO	1955710	PD5AE51190000	01/08/15
1	PROJECTOR- VIDEO	1925390	PD5AE51160000	01/08/15
1	PROJECTOR- VIDEO	1925392	PD5AE51159000	01/08/15

Total As Quantity	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1925409	PD64E02029000	01/08/15
1	PROJECTOR- VIDEO	1925396	PD5AE51177000	01/08/15
1	PROJECTOR- VIDEO	1925397	PD5AE51143000	01/08/15
1	PROJECTOR- VIDEO	1925423	PD5AE51146000	01/08/15
1	PROJECTOR- VIDEO	1925424	PD5AE51164000	01/08/15
1	PROJECTOR- VIDEO	1925425	PDBBE03652000	01/08/15
1	PROJECTOR- VIDEO	1925426	PD5AE51163000	01/08/15
1	PROJECTOR- VIDEO	1925427	PD5AE51145000	01/08/15
1	PROJECTOR- VIDEO	1925369	PD3BE02409000	01/08/15
1	PROJECTOR- VIDEO	1960691	PDBBE03546000	01/08/15
1	PROJECTOR- VIDEO	1925378	PD64E02012000	01/08/15
1	PROJECTOR- VIDEO	1925379	PDB2E03149000	01/08/15
1	PROJECTOR- VIDEO	1925381	PD6CD01075000	01/08/15
1	PROJECTOR- VIDEO	1925387	PD64E02007000	01/08/15
1	PROJECTOR- VIDEO	1925401	PD8BD01070000	01/08/15
1	PROJECTOR- VIDEO	1925402	PD3BE02359000	01/08/15
1	PROJECTOR- VIDEO	1925403	PD3BE02557000	01/08/15
1	PROJECTOR- VIDEO	1956404	PDBBE03550000	01/08/15
1	PROJECTOR- VIDEO	1925406	PD3BE02478000	01/08/15
1	PROJECTOR- VIDEO	1925400	PD31E02499000	01/08/15
1	PROJECTOR- VIDEO	1925551	PDC9E02560000	01/08/15
1	PROJECTOR- VIDEO	1925552	PDC9E02543000	01/08/15
1	PROJECTOR- VIDEO	1925552	PD5AE51151000	
1	PROJECTOR- VIDEO	1954531	PD5AE51151000 PD5AE51154000	01/08/15
1	PROJECTOR- VIDEO	1925557	PDSAE51154000 PDC9E02523000	01/08/15
1	PROJECTOR- VIDEO	1925559	PDC9E02523000	01/08/15
1	PROJECTOR- VIDEO	1925560	PD5AE51153000	01/08/15
1	PROJECTOR- VIDEO	1925561	PD5AE51153000 PD5AE51161000	01/08/15
1	PROJECTOR- VIDEO	1925562	PDC9E02532000	01/08/15
1	PROJECTOR- VIDEO	1925564	PDC9E02532000	01/08/15
1	PROJECTOR- VIDEO	1925568	PD5AE51147000	01/08/15
1	PROJECTOR- VIDEO	1925571	PDSAES1147000 PDC9E02557000	
1	PROJECTOR- VIDEO	1925573	PDC9E02337000	01/08/15
1	PROJECTOR- VIDEO	1925579	PDC9E02534000	01/08/15
1	PROJECTOR- VIDEO	1925580	PDC9E02533000	01/08/15
1	PROJECTOR- VIDEO	1925582	PD5AE51150000	01/08/15
1	PROJECTOR- VIDEO	1925583	PDC9E02558000	01/08/15
1 1	PROJECTOR- VIDEO	1925584	PDC9E02511000	01/08/15
	PROJECTOR- VIDEO	1925585	PDC9E02556000	01/08/15
1	PROJECTOR- VIDEO	1948755	PD3BE02555000	01/09/15
1	PROJECTOR- VIDEO	1925491	PD3BE02524000	01/13/15
1	PROJECTOR-VIDEO	1925492	PD3BE02533000	01/13/15
1 1	PROJECTOR- VIDEO PROJECTOR- VIDEO	1925462 1925464	PDW8E05958000 PDC9E02421000	01/13/15

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1925465	PDC9E02518000	01/13/15
1	PROJECTOR- VIDEO	1925469	PDC9E02501000	01/13/15
1	PROJECTOR- VIDEO	1925470	PDR9E08044000	01/13/15
1	PROJECTOR- VIDEO	1925471	PDC9E02285000	01/13/15
1	PROJECTOR- VIDEO	1925472	PDR9E08060000	01/13/15
1	PROJECTOR- VIDEO	1925473	PDC9E02491000	01/13/15
1	PROJECTOR- VIDEO	1925474	PDC9E02495000	01/13/15
1	PROJECTOR- VIDEO	1925475	PDC9E02524000	01/13/15
1	PROJECTOR- VIDEO	1925476	PDC9E02490000	01/13/15
1	PROJECTOR- VIDEO	1925477	PDC9E02394000	01/13/15
1	PROJECTOR- VIDEO	1925478	PDC9E02540000	01/13/15
1	PROJECTOR- VIDEO	1925479	PDC9E02539000	01/13/15
1	PROJECTOR- VIDEO	1925481	PDR9E07957000	01/13/15
1	PROJECTOR- VIDEO	1925482	PDC9E02434000	01/13/15
1	PROJECTOR- VIDEO	1925483	PDC9E02548000	01/13/15
1	PROJECTOR- VIDEO	1925484	PDC9E02319000	01/13/15
1	PROJECTOR- VIDEO	1925485	PDW8E06033000	01/13/15
1	PROJECTOR- VIDEO	1925486	PDC9E02508000	01/13/15
1	PROJECTOR- VIDEO	1925487	PDC9E02408000	01/13/15
1	PROJECTOR- VIDEO	1925488	PDC9E02499000	01/13/15
1	PROJECTOR- VIDEO	1925489	PDC9E02430000	01/13/15
1	PROJECTOR- VIDEO	1925490	PDC9E02553000	01/13/15
1	PROJECTOR- VIDEO	1925493	PDC9E02392000	01/13/15
1	PROJECTOR- VIDEO	1925494	PDR9E07954000	01/13/15
1	PROJECTOR- VIDEO	1925496	PDC9E02493000	01/13/15
1	PROJECTOR- VIDEO	1925498	PDW8E05972000	01/13/15
1	PROJECTOR- VIDEO	1925500	PD58E01320000	01/13/15
1	PROJECTOR- VIDEO	1925502	PDW8E06042000	01/13/15
1	PROJECTOR- VIDEO	1925503	PDC9E07960000	01/13/15
1	PROJECTOR- VIDEO	1925506	PDC9E02549000	01/13/15
1	PROJECTOR- VIDEO	1925507	PDC9E02422000	01/13/15
1	PROJECTOR- VIDEO	1925508	PDX4E01224000	01/13/15
1	PROJECTOR- VIDEO	1925509	PDJ9E02237000	01/13/15
1	PROJECTOR- VIDEO	1925510	PDC9E02494000	01/13/15
1	PROJECTOR- VIDEO	1925512	PDC9E02503000	01/13/15
1	PROJECTOR- VIDEO	1925513	PDC9E02500000	01/13/15
1	PROJECTOR- VIDEO	1925514	PDC9E02510000	01/13/15
1	PROJECTOR- VIDEO	1925515	PDC9E02505000	01/13/15
1	PROJECTOR- VIDEO	1925516	PDX4E01236000	01/13/15
1	PROJECTOR- VIDEO	1925517	PDC9E02507000	01/13/15
1	PROJECTOR- VIDEO	1925518	PDC9E02451000	01/13/15
1	PROJECTOR- VIDEO	1925519	PDC9E02406000	01/13/15
1	PROJECTOR- VIDEO	1925520	PDC9E02526000	01/13/15
1	PROJECTOR- VIDEO	1925521	PDC9E02388000	01/13/15

Total Ass	ClassDesc	BronortyTog	Serial Number	Burahasa Data
		PropertyTag 1925522		Purchase Date
1	PROJECTOR- VIDEO		PDJ9E02246000	01/13/15
1	PROJECTOR- VIDEO	1925591	PDW8E05949000	01/14/15
1	PROJECTOR- VIDEO	1925593	PDX4E01254000	01/14/15
1	PROJECTOR- VIDEO	1925595	PDJ9E02274000	01/14/15
1	PROJECTOR- VIDEO	1925596	PDC9E02426000	01/14/15
1	PROJECTOR- VIDEO	1925598	PDW8E06045000	01/14/15
1	PROJECTOR- VIDEO	1925599	PDX4E01250000	01/14/15
1	PROJECTOR- VIDEO	1925601	PDW8E05957000	01/14/15
1	PROJECTOR- VIDEO	1925602	PDR9E08054000	01/14/15
1	PROJECTOR- VIDEO	1925604	PDC9E02299000	01/14/15
1	PROJECTOR- VIDEO	1925605	PDW8E02608000	01/14/15
1	PROJECTOR- VIDEO	1925606	PDR9E08068000	01/14/15
1	PROJECTOR- VIDEO	1925607	PDR9E08039000	01/14/15
1	PROJECTOR- VIDEO	1925608	PDC9E02198000	01/14/15
1	PROJECTOR- VIDEO	1925609	PDW8E05964000	01/14/15
1	PROJECTOR- VIDEO	1925610	PDDCD01949000	01/14/15
1	PROJECTOR- VIDEO	1925613	PDR9E07934000	01/14/15
1	PROJECTOR- VIDEO	1925618	PDW8E05961000	01/14/15
1	PROJECTOR- VIDEO	1925620	PDR9E07942000	01/14/15
1	PROJECTOR- VIDEO	1925623	PDW8E05953000	01/14/15
1	PROJECTOR- VIDEO	1925624	PDC9E02306000	01/14/15
1	PROJECTOR- VIDEO	1925634	PDR9E07938000	01/14/15
1	PROJECTOR- VIDEO	1925590	PDW8E02598000	01/14/15
1	PROJECTOR- VIDEO	1925627	PDJ9E02268000	01/14/15
1	PROJECTOR- VIDEO	1925628	PDC9E02200000	01/14/15
1	PROJECTOR- VIDEO	1925629	PDJ9E02243000	01/14/15
1	PROJECTOR- VIDEO	1925630	PDR9E07949000	01/14/15
1	PROJECTOR- VIDEO	1925589	PDR9E08069000	01/14/15
1	PROJECTOR- VIDEO	1925639	PDJ9E02238000	01/14/15
1	PROJECTOR- VIDEO	1925641	PDJ9E02186000	01/14/15
1	PROJECTOR- VIDEO	1925642	PDJ9E02236000	01/14/15
1	PROJECTOR- VIDEO	1954569	PDC9E02250000	01/14/15
1	PROJECTOR- VIDEO	1925659	PDC9E02570000	01/14/15
1	PROJECTOR- VIDEO	1925662	PDC9E02563000	01/14/15
1	PROJECTOR- VIDEO	1925664	PDJ9E02204000	01/14/15
1	PROJECTOR- VIDEO	1925669	PDJ9E02230000	01/14/15
1	PROJECTOR- VIDEO	1925671	PDJ9E02217000	01/14/15
1	PROJECTOR- VIDEO	1925672	PDJ9E02209000	01/14/15
1	PROJECTOR- VIDEO	1925691	PDJ9E02232000	01/14/15
1	PROJECTOR- VIDEO	1925143	PDW8E06024000	01/14/15
1	PROJECTOR- VIDEO	1952720	PD3BE02548000	01/14/15
1	PROJECTOR- VIDEO	1963129	PDN3E01564000	01/14/15
1	PROJECTOR- VIDEO	1925727	PDBBE03350000	01/15/15
1	PROJECTOR- VIDEO	1925811	PDEBE53101000	01/21/15

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1927447	PDABE01405000	02/09/15
1	PROJECTOR- VIDEO	1927417	PDBBE03342000	02/09/15
1	PROJECTOR- VIDEO	1955563	PD3BE02353000	02/09/15
1	PROJECTOR- VIDEO	1960128	PDBBE03336000	02/10/15
1	PROJECTOR- VIDEO	1945125	PDABE01402000	02/10/15
1	PROJECTOR- VIDEO	1945120	PDABE01404000	02/10/15
1	PROJECTOR- VIDEO	1945124	PDABE01389000	02/10/15
1	PROJECTOR- VIDEO	1945132	PDABE01396000	02/10/15
1	PROJECTOR- VIDEO	1945135	PDABE01442000	02/10/15
1	PROJECTOR- VIDEO	1945137	PDABE01406000	02/10/15
1	PROJECTOR- VIDEO	1945139	PDABE01386000	02/10/15
1	PROJECTOR- VIDEO	1945142	PDABE01425000	02/10/15
1	PROJECTOR- VIDEO	1945145	PDABE01420000	02/10/15
1	PROJECTOR- VIDEO	1945150	PDABE01393000	02/10/15
1	PROJECTOR- VIDEO	1945159	PDABE01415000	02/10/15
1	PROJECTOR- VIDEO	1945156	PDABE01413000	02/10/15
1	PROJECTOR- VIDEO	1927570	PDMAE01231000	02/19/15
1	PROJECTOR- VIDEO	1927573	PD3BE02399000	02/19/15
1	PROJECTOR- VIDEO	1927566	PDMAE01228000	02/19/15
1	PROJECTOR- VIDEO	1927548	PD3BE02419000	02/19/15
1	PROJECTOR- VIDEO	1925144	PD3BE02382000	02/23/15
1	PROJECTOR- VIDEO	1925155	PDW8E06051000	02/23/15
1	PROJECTOR- VIDEO	1925162	PD3BE02350000	02/23/15
1	PROJECTOR- VIDEO	1925165	PDW8E05979000	02/23/15
1	PROJECTOR- VIDEO	1925169	PD3BE02369000	02/23/15
1	PROJECTOR- VIDEO	1925175	PDW8E05981000	02/23/15
1	PROJECTOR- VIDEO	1925181	PDW8E05978000	02/23/15
1	PROJECTOR- VIDEO	1925182	PDW8E06016000	02/23/15
1	PROJECTOR- VIDEO	1925184	PDW8E05973000	02/23/15
1	PROJECTOR- VIDEO	1925186	PDW8E06003000	02/23/15
1	PROJECTOR- VIDEO	1927482	PDR9E07985000	02/23/15
1	PROJECTOR- VIDEO	1927487	PDR9E07984000	02/23/15
1	PROJECTOR- VIDEO	1927488	PDR9E07972000	02/23/15
1	PROJECTOR- VIDEO	1927491	PDR9E08003000	02/23/15
1	PROJECTOR- VIDEO	1927494	PDR9E07988000	02/23/15
1	PROJECTOR- VIDEO	1927495	PDR9E07999000	02/23/15
1	PROJECTOR- VIDEO	1927496	PDR9E07981000	02/23/15
1	PROJECTOR- VIDEO	1940348	PD55E01066000	02/23/15
1	PROJECTOR- VIDEO	1927500	PDR9E07987000	02/23/15
1	PROJECTOR- VIDEO	1927504	PDR9E07982000	02/23/15
1	PROJECTOR- VIDEO	1927505	PDR9E07973000	02/23/15
1	PROJECTOR- VIDEO	1927511	PDR9E07966000	02/23/15
1	PROJECTOR- VIDEO	1927513	PDR9E07990000	02/23/15
1	PROJECTOR- VIDEO	1927515	PDR9E08002000	02/23/15

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1927517	PDR9E08011000	02/23/15
1	PROJECTOR- VIDEO	1927518	PDR9E07993000	02/23/15
1	PROJECTOR- VIDEO	1927519	PDR9E01976000	02/23/15
1	PROJECTOR- VIDEO	1927529	PDR9E08013000	02/23/15
1	PROJECTOR- VIDEO	1927531	PD3BE02443000	02/23/15
1	PROJECTOR- VIDEO	1927524	PDBBE03418000	02/23/15
1	PROJECTOR- VIDEO	1960693	PD3BE02534000	02/23/15
1	PROJECTOR- VIDEO	1927631	PDGCE01199000	02/23/15
1	PROJECTOR- VIDEO	1927645	PD3BE02518000	02/23/15
1	PROJECTOR- VIDEO	1925897	PDABE01277000	03/03/15
1	PROJECTOR- VIDEO	1959504	PDD2F0019501L	03/03/15
1	PROJECTOR- VIDEO	1925898	PDABE01291000	03/03/15
1	PROJECTOR- VIDEO	1925756	PDABE01294000	03/03/15
1	PROJECTOR- VIDEO	1925733	PDABE01301000	03/03/15
1	PROJECTOR- VIDEO	1925734	PDABE01307000	03/03/15
1	PROJECTOR- VIDEO	1925735	PDABE01286000	03/03/15
1	PROJECTOR- VIDEO	1925752	PDABE01268000	03/03/15
1	PROJECTOR- VIDEO	1925753	PDABE01304000	03/03/15
1	PROJECTOR- VIDEO	1925754	PDABE01267000	03/03/15
1	PROJECTOR- VIDEO	1925737	PDABE01273000	03/03/15
1	PROJECTOR- VIDEO	1925739	PDABE01309000	03/03/15
1	PROJECTOR- VIDEO	1925740	PDABE01278000	03/03/15
1	PROJECTOR- VIDEO	1925743	PDABE01282000	03/03/15
1	PROJECTOR- VIDEO	1925744	PDABE01287000	03/03/15
1	PROJECTOR- VIDEO	1925745	PDABE01306000	03/03/15
1	PROJECTOR- VIDEO	1925746	PDABE01274000	03/03/15
1	PROJECTOR- VIDEO	1925747	PDABE01269000	03/03/15
1	PROJECTOR- VIDEO	1925748	PDABE01271000	03/03/15
1	PROJECTOR- VIDEO	1925749	PDABE01284000	03/03/15
1	PROJECTOR- VIDEO	1925760	PDABE01310000	03/03/15
1	PROJECTOR- VIDEO	1925761	PDABE01289000	03/03/15
1	PROJECTOR- VIDEO	1927013	PDGCE01580000	03/10/15
1	PROJECTOR- VIDEO	1926975	PDRQF0008401L	03/10/15
1	PROJECTOR- VIDEO	1960074	PD3BE02512000	03/17/15
1	PROJECTOR- VIDEO	1927119	PDBBE03521000	03/17/15
1	PROJECTOR- VIDEO	1927068	PDGCE01124000	03/17/15
1	PROJECTOR- VIDEO	1960272	PDGCE01172000	03/17/15
1	PROJECTOR- VIDEO	1954106	PDGCE01439000	03/18/15
1	PROJECTOR- VIDEO	1927165	PDGCE01445000	03/18/15
1	PROJECTOR- VIDEO	1944047	PDGCE01191000	03/23/15
1	PROJECTOR- VIDEO	1956830	PDMCF0050801L	03/30/15
1	PROJECTOR- VIDEO	1927178	PDE1F01879000	03/30/15
1	PROJECTOR- VIDEO	1935248	PDGCE01492000	03/30/15
1	PROJECTOR- VIDEO	1935283	PDR1F0030001L	03/30/15

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1935284	PDR1F0030101L	03/30/15
1	PROJECTOR- VIDEO	1927295	PDC1F01898000	04/21/15
1	PROJECTOR- VIDEO	1927297	PDCF018921000	04/21/15
1	PROJECTOR- VIDEO	1927298		04/21/15
1	PROJECTOR- VIDEO	1935295	PDC1F01883000	04/21/15
1	PROJECTOR- VIDEO	1935297	PDC1F01824000	04/21/15
1	PROJECTOR- VIDEO	1935298	PDC1F01857000	04/21/15
1	PROJECTOR- VIDEO	1935299	PDC1F01830000	04/21/15
1	PROJECTOR- VIDEO	1935300	PDC1F01908000	04/21/15
1	PROJECTOR- VIDEO	1935301	PDC1F01906000	04/21/15
1	PROJECTOR- VIDEO	1935302	PDC1F01865000	04/21/15
1	PROJECTOR- VIDEO	1935304	PDC1F01842000	04/21/15
1	PROJECTOR- VIDEO	1935305	PDC1F01919400	04/21/15
1	PROJECTOR- VIDEO	1935306	PDC1F01900000	04/21/15
1	PROJECTOR- VIDEO	1935309	PDC1F01872000	04/21/15
1	PROJECTOR- VIDEO	1935310	PDC1F01874000	04/21/15
1	PROJECTOR- VIDEO	1935311	PDC1F01876000	04/21/15
1	PROJECTOR- VIDEO	1935312	PDC1F01917000	04/21/15
1	PROJECTOR- VIDEO	1935315	PDC1F01897000	04/21/15
1	PROJECTOR- VIDEO	1935316	PDC1F01911000	04/21/15
1	PROJECTOR- VIDEO	1935317	PDC1F01875000	04/21/15
1	PROJECTOR- VIDEO	1935318	PDC1F01879000	04/21/15
1	PROJECTOR- VIDEO	1935320	PDC1F01880000	04/21/15
1	PROJECTOR- VIDEO	1935323	PDC1F01910000	04/21/15
1	PROJECTOR- VIDEO	1935324	PDC1F01893000	04/21/15
1	PROJECTOR- VIDEO	1935327	PDC1F01882000	04/21/15
1	PROJECTOR- VIDEO	1935328	PDC1F01676000	04/21/15
1	PROJECTOR- VIDEO	1935329	PDC1F01904000	04/21/15
1	PROJECTOR- VIDEO	1935330	PDC1F01881000	04/21/15
1	PROJECTOR- VIDEO	1927270	PDC1F01899000	04/21/15
1	PROJECTOR- VIDEO	1927272	PDC1F01853000	04/21/15
1	PROJECTOR- VIDEO	1927274	PDC1F01557000	04/21/15
1	PROJECTOR- VIDEO	1927275	PDC1F01689000	04/21/15
1	PROJECTOR- VIDEO	1927276	PDC1F01920000	04/21/15
1	PROJECTOR- VIDEO	1927278	PDC1F01889000	04/21/15
1	PROJECTOR- VIDEO	1927294	PDC1F01895000	04/21/15
1	PROJECTOR- VIDEO	1927267	PDC1F01867000	04/21/15
1	PROJECTOR- VIDEO	1927268	PDC1F01891000	04/21/15
1	PROJECTOR- VIDEO	1935293	PDC1F01916000	04/21/15
1	PROJECTOR- VIDEO	1935294	PDC1F01877000	04/21/15
1	PROJECTOR- VIDEO	1927279	PDC1F01903000	04/21/15
1	PROJECTOR- VIDEO	1927280	PDC1F01869000	04/21/15
1	PROJECTOR- VIDEO	1927282	PDC1F01868000	04/21/15
1	PROJECTOR- VIDEO	1927283	PDC1F01798000	04/21/15

Total As Quantif	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1927284	PDC1F01866000	04/21/15
1	PROJECTOR- VIDEO	1927285	PDC1F01884000	04/21/15
1	PROJECTOR- VIDEO	1927286	PDC1F01864000	04/21/15
1	PROJECTOR- VIDEO	1927287	PDC1F01907000	04/21/15
1	PROJECTOR- VIDEO	1927288	PDC1F01886000	04/21/15
1	PROJECTOR- VIDEO	1927290	PDC1F01902000	04/21/15
1	PROJECTOR- VIDEO	1927291	PDC1F01873000	04/21/15
1	PROJECTOR- VIDEO	1927292	PDC1F01885000	04/21/15
1	PROJECTOR- VIDEO	1935495	PDW1F0044201L	04/21/15
1	PROJECTOR- VIDEO	1935456	PDW1F0044001L	04/21/15
1	PROJECTOR- VIDEO	1935470	PD32F03957000	04/21/15
1	PROJECTOR- VIDEO	1935478	PD32F03965000	04/21/15
1	PROJECTOR- VIDEO	1935481	PD42F03048000	04/21/15
1	PROJECTOR- VIDEO	1935491	PD32F03988000	04/21/15
1	PROJECTOR- VIDEO	1935428	PDR1F0023701L	04/21/15
1	PROJECTOR- VIDEO	1935432	PDR1F0022101L	04/21/15
1	PROJECTOR- VIDEO	1935368	PDR1F0035001L	04/21/15
1	PROJECTOR- VIDEO	1935376	PDR1F0043701L	04/21/15
1	PROJECTOR- VIDEO	1935374	PDR1F0035301L	04/21/15
1	PROJECTOR- VIDEO	1935731	PD32F03908000	05/04/15
1	PROJECTOR- VIDEO	1935733	PD32F03915000	05/04/15
1	PROJECTOR- VIDEO	1935734	PD32F03937000	05/04/15
1	PROJECTOR- VIDEO	1935737	PD32F03939000	05/04/15
1	PROJECTOR- VIDEO	1935738	PD32F03941000	05/04/15
1	PROJECTOR- VIDEO	1935739	PD32F03951000	05/04/15
1	PROJECTOR- VIDEO	1935740	PD32F03927000	05/04/15
1	PROJECTOR- VIDEO	1935749	PD32F03949000	05/04/15
1	PROJECTOR- VIDEO	1960105	PD32F03944000	05/04/15
1	PROJECTOR- VIDEO	1935752	PD32F03925000	05/04/15
1	PROJECTOR- VIDEO	1935753	PD32F03926000	05/04/15
1	PROJECTOR- VIDEO	1935758	PD32F03934000	05/04/15
1	PROJECTOR- VIDEO	1935759	PD32F03928000	05/04/15
1	PROJECTOR- VIDEO	1935760	PD32F03953000	05/04/15
1	PROJECTOR- VIDEO	1935755	PD32F03938000	05/04/15
1	PROJECTOR- VIDEO	1935761	PD32F03918000	05/04/15
1	PROJECTOR- VIDEO	1935765	PD32F03920000	05/04/15
1	PROJECTOR- VIDEO	1935767	PD32F03931000	05/04/15
1	PROJECTOR- VIDEO	1935747	PD32F03954000	05/04/15
1	PROJECTOR- VIDEO	1935742	PD32F03940000	05/04/15
1	PROJECTOR- VIDEO	1935743	PD32F03952000	05/04/15
1	PROJECTOR- VIDEO	1935757	PD32F03906000	05/04/15
1	PROJECTOR- VIDEO	1935745	PD32F03911000	05/04/15
1	PROJECTOR- VIDEO	1935766	PDW1F0051801L	05/04/15
1	PROJECTOR- VIDEO	1935768	PDW1F0052101L	05/04/15

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1935762	PD32F03924000	05/04/15
1	PROJECTOR- VIDEO	1935770	PDW1F0043101L	05/04/15
1	PROJECTOR- VIDEO	1935771	PDW1F0052201L	05/04/15
1	PROJECTOR- VIDEO	1935772	PDW1F0051401L	05/04/15
1	PROJECTOR- VIDEO	1935773	PDW1F0043201L	05/04/15
1	PROJECTOR- VIDEO	1935774	PDW1F0051501L	05/04/15
1	PROJECTOR- VIDEO	1935744	PD32F03935000	05/04/15
1	PROJECTOR- VIDEO	1935778	PDW1F0051201L	05/04/15
1	PROJECTOR- VIDEO	1935763	PDW1F0051001L	05/04/15
1	PROJECTOR- VIDEO	1935764	PDW1F0051701L	05/04/15
1	PROJECTOR- VIDEO	1935788	PD73F01922000	05/06/15
1	PROJECTOR- VIDEO	1935789	PD73F01918000	05/06/15
1	PROJECTOR- VIDEO	1935816	PD73F01879000	05/06/15
1	PROJECTOR- VIDEO	1935817	PD73F01892000	05/06/15
1	PROJECTOR- VIDEO	1935807	PDD2F0033301L	05/06/15
1	PROJECTOR- VIDEO	1935810	PDD2F00033101L	05/06/15
1	PROJECTOR- VIDEO	1935804	PDD2F0006201L	05/06/15
1	PROJECTOR- VIDEO	1935811	PDD2F0006501L	05/06/15
1	PROJECTOR- VIDEO	1935780	PDD2F0006701L	05/06/15
1	PROJECTOR- VIDEO	1935781	PDD2F0003201L	05/06/15
1	PROJECTOR- VIDEO	1935503	PDW1F0035801L	05/08/15
1	PROJECTOR- VIDEO	1935516	PDW1F0036601L	05/08/15
1	PROJECTOR- VIDEO	1935522	PDW1F0033601L	05/08/15
1	PROJECTOR- VIDEO	1935532	PDW1F0034101L	05/08/15
1	PROJECTOR- VIDEO	1935549	PDW1F0036301L	05/08/15
1	PROJECTOR- VIDEO	1935550	PDW1F0033701L	05/08/15
1	PROJECTOR- VIDEO	1935552	PDW1F0034901L	05/08/15
1	PROJECTOR- VIDEO	1935612	PD42F03008000	05/08/15
1	PROJECTOR- VIDEO	1935615	PD42F03002000	05/08/15
1	PROJECTOR- VIDEO	1935620	PD42F02964000	05/08/15
1	PROJECTOR- VIDEO	1935623	PD42F02985000	05/08/15
1	PROJECTOR- VIDEO	1935624	PD42F03019000	05/08/15
1	PROJECTOR- VIDEO	1952699	PDD2F0010201L	05/08/15
1	PROJECTOR- VIDEO	1935585	PDD2F0011301L	05/08/15
1	PROJECTOR- VIDEO	1935651	PD42F02959000	05/08/15
1	PROJECTOR- VIDEO	1935572	PD42F03006000	05/08/15
1	PROJECTOR- VIDEO	1935577	PD42F02995000	05/08/15
1	PROJECTOR- VIDEO	1935634	PD42F02998000	05/08/15
1	PROJECTOR- VIDEO	1935645	PDD2F0009001L	05/08/15
1	PROJECTOR- VIDEO	1935673	PDE1F01799000	05/13/15
1	PROJECTOR- VIDEO	1935697	PDR1F0031801L	05/13/15
1	PROJECTOR- VIDEO	1921634	PDR1F0031901L	05/13/15
1	PROJECTOR- VIDEO	1935851	PDD2F0004601L	05/19/15
1	PROJECTOR- VIDEO	1935853	PD73F01920000	05/19/15

Total As Quantif	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1936048	PDR1F0039501L	06/08/15
1	PROJECTOR- VIDEO	1949825	PD73F01826000	06/08/15
1	PROJECTOR- VIDEO	1949836	PDB3F02125000	06/08/15
1	PROJECTOR- VIDEO	1948921	PDB3F02144000	06/08/15
1	PROJECTOR- VIDEO	1936095	PDK3F0007201L	06/16/15
1	PROJECTOR- VIDEO	1936098	PDP3F0030501L	06/16/15
1	PROJECTOR- VIDEO	1936100	PDP3F0031101L	06/16/15
1	PROJECTOR- VIDEO	1936106	PDP3F0029101L	06/16/15
1	PROJECTOR- VIDEO	1936077	PDB3F02202000	06/16/15
1	PROJECTOR- VIDEO	1943878	PDD2F0007401L	06/16/15
1	PROJECTOR- VIDEO	1936212	PDD2F0030901L	06/23/15
1	PROJECTOR- VIDEO	1936177	PD64F01074000	06/23/15
1	PROJECTOR- VIDEO	1936182	PD64F01053000	06/23/15
1	PROJECTOR- VIDEO	1936186	PDGCE01508000	06/23/15
1	PROJECTOR- VIDEO	1936191	PDGCE01186000	06/23/15
1	PROJECTOR- VIDEO	1936193	PD64F01082000	06/23/15
1	PROJECTOR- VIDEO	1936208	PDB3F02162000	06/23/15
1	PROJECTOR- VIDEO	1936213	PDB3F02174000	06/23/15
1	PROJECTOR- VIDEO	1936219	PDB3F02181000	06/23/15
1	PROJECTOR- VIDEO	1951743	PDGCE01499000	06/23/15
1	PROJECTOR- VIDEO	1936228	PD73F01723000	07/28/15
1	PROJECTOR- VIDEO	1936229	PD73F01737000	07/28/15
1	PROJECTOR- VIDEO	1936230	PD73F01733000	07/28/15
1	PROJECTOR- VIDEO	1936231	PD73F01743000	07/28/15
1	PROJECTOR- VIDEO	1936232	PD73F01728000	07/28/15
1	PROJECTOR- VIDEO	1936233	PD73F01734000	07/28/15
1	PROJECTOR- VIDEO	1936234	PD73F01740000	07/28/15
1	PROJECTOR- VIDEO	1936235	PD73F01738000	07/28/15
1	PROJECTOR- VIDEO	1936236	PD73F01811000	07/28/15
1	PROJECTOR- VIDEO	1936239	PD73F01729000	07/28/15
1	PROJECTOR- VIDEO	1936240	PD73F01732000	07/28/15
1	PROJECTOR- VIDEO	1936241	PD73F01736000	07/28/15
1	PROJECTOR- VIDEO	1936242	PD73F01727000	07/28/15
1	PROJECTOR- VIDEO	1936243	PD73F01730000	07/28/15
1	PROJECTOR- VIDEO	1936244	PD73F01735000	07/28/15
1	PROJECTOR- VIDEO	1936245	PD73F01724000	07/28/15
1	PROJECTOR- VIDEO	1936246	PD73F01720000	07/28/15
1	PROJECTOR- VIDEO	1936247	PD73F01721000	07/28/15
1	PROJECTOR- VIDEO	1936248	PD73F01725000	07/28/15
1	PROJECTOR- VIDEO	1936249	PD73F01739000	07/28/15
1	PROJECTOR- VIDEO	1936250	PD73F01741000	07/28/15
1	PROJECTOR- VIDEO	1935893	PDE2D03382000	07/28/15
1	PROJECTOR- VIDEO	1943880	PDL4F01078000	07/28/15
1	PROJECTOR- VIDEO	1943882	PDL4F01081000	07/28/15

Total Ass	ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>Quantity</u> 1	PROJECTOR- VIDEO	1943883	PDL4F01060000	07/28/15
1	PROJECTOR- VIDEO	1943881	PDD2F0032001L	
	PROJECTOR- VIDEO PROJECTOR- VIDEO			07/28/15
1		1935887	PDL4F01061000	07/28/15
1	PROJECTOR- VIDEO	1935889	PDL4F01076000	07/28/15
1	PROJECTOR- VIDEO	1935892	PDD2F00301L	07/28/15
1	PROJECTOR- VIDEO	1945239	PDD2F0027501L	08/07/15
1	PROJECTOR- VIDEO	1945240	PDP3F0016701L	08/07/15
1	PROJECTOR- VIDEO	1944652	PD73F01745000	08/07/15
1	PROJECTOR- VIDEO	1944654	PD73F01746000	08/07/15
1	PROJECTOR- VIDEO	1945177	PD73F01748000	08/07/15
1	PROJECTOR- VIDEO	1944653	PD73F01751000	08/07/15
1	PROJECTOR- VIDEO	1944651	PD73F01764000	08/07/15
1	PROJECTOR- VIDEO	1945236	PDB7F03936000	09/16/15
1	PROJECTOR- VIDEO	1947931	PDP3F0021701L	10/06/15
1	PROJECTOR- VIDEO	1947935	PDP3F0022001L	10/06/15
1	PROJECTOR- VIDEO	1946067	PDT6F0175601L	12/17/15
1	PROJECTOR- VIDEO	1946081	PDT6F0177101L	12/17/15
1	PROJECTOR- VIDEO	1946041	PDL4F01039000	12/17/15
1	PROJECTOR- VIDEO	1946051	PDT6F0174301L	12/17/15
1	PROJECTOR- VIDEO	1946015	PDT6F0175501L	12/17/15
1	PROJECTOR- VIDEO	1946016	PDT6F0174701L	12/17/15
1	PROJECTOR- VIDEO	1946039	PDT6F0176201L	12/17/15
1	PROJECTOR- VIDEO	1947960	PDW3E03511000	03/30/16
1	PROJECTOR- VIDEO	1913056	PD34D02868000	06/23/16
1	PROJECTOR- VIDEO	1954536	PDE1D02624000	01/31/17
1	PROJECTOR- VIDEO	1907923	PDM6C03182000	02/01/17
1	PROJECTOR- VIDEO	1951748	PD7AC01703000	02/01/17
1	PROJECTOR- VIDEO	1960812	PDM6C03181000	02/01/17
1	PROJECTOR- VIDEO	1951739	PDE1D02503000	02/01/17
1	PROJECTOR- VIDEO	1952406	PD41D01324000	02/01/17
1	PROJECTOR- VIDEO	1952409	PDFAD0044700Q	03/08/17
1	PROJECTOR- VIDEO	1952410	PDFAD0018200Q	03/08/17
1	PROJECTOR- VIDEO	1952414	PDFAD0046800Q	03/08/17
1	PROJECTOR- VIDEO	1952416	PDFAD0025400Q	03/08/17
1	PROJECTOR- VIDEO	1952417	PDFAD0015800Q	03/08/17
1	PROJECTOR- VIDEO	1960160	PDV2D02183000	03/24/17
1	PROJECTOR- VIDEO	1960113	PD3CC02873000	05/15/17
1	PROJECTOR- VIDEO	1956511	PD3CC02435000	07/31/17
1	PROJECTOR- VIDEO	1956493	PDF9D02114000	07/31/17
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1867341	SB680-R2-489983	06/05/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1867346	SB680-R2-491018	06/05/08
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1866290	SB680-R2-339895	01/29/09
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1895957	SB680-R2-A43656	12/15/10
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1830524	E31140172	10/06/14

Total Ass	Total Assets:							
Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date				
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1953464	E47140447	05/19/15				
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1942366	E47140175	05/19/15				
1	STUDENT RESPONSE SYSTEM	1926761		01/07/15				
	TOTAL TECHNOLOGY - 1147							

INSTRUCTIONAL TECHNOLOGY

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	1450-INST-TELEVISION MEDIA PRODUCT	1868481	BPWSC36192	11/13/08
1	1450-INST-TELEVISION MEDIA PRODUCT 1		4DZ1NH1	12/11/08
1	1450-INST-TELEVISION MEDIA PRODUCT	1868483	JCZ1NH1	12/11/08
1	1450-INST-TELEVISION MEDIA PRODUCT	1868484	1DZ1NH1	12/11/08
1	1450-INST-TELEVISION MEDIA PRODUCT	1868482	2DZ1NH1	12/11/08
1	1450-INST-TELEVISION MEDIA PRODUCT	1868485	3DZ1NH1	12/11/08
	TOTAL INSTRUCTIONAL TECHNOLOGY - 6			

MAINTENANCE

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	LAWNMOWER- RIDING	1834804	12037	07/11/07
1	LAWNMOWER- RIDING	1929631	41192	10/13/14
1	LAWNMOWER-RIDING	1947202	11100	06/30/15
	TOTAL MAINTENANCE - 3			

Date	Item GOVDEALS.COM		Gross Sales Price		al Revenue	Cost (%)
Date						C031 (70)
	No sales at this time due to COVID					
		_				
		_				
		-				
Subtotal Online	e Sales	\$	-	\$	-	
Auction/Misc						
7/6/2020	SA RECYCLING	\$	103.68	\$	103.68	0.0%
7/6/2020	SA RECYCLING	\$	102.40	\$	102.40	0.0%
7/6/2020	SA RECYCLING	\$	60.40	\$	60.40	0.0%
7/14/2020	PREMIER SURPLUS	\$ 1,	319.00	\$	1,319.00	0.0%
7/14/2020	PREMIER SURPLUS	\$	820.50	\$	820.50	0.0%
7/14/2020	SA RECYCLING	\$	137.60	\$	137.60	0.0%
7/14/2020	SA RECYCLING	\$	769.10	\$	769.10	0.0%
7/23/2020	SA RECYCLING	\$	676.60	\$	676.60	0.0%
7/29/2020	PREMIER SURPLUS	\$4,	273.50	\$	4,273.50	0.0%
7/29/2020	PREMIER SURPLUS	\$ 1,	205.00	\$	1,205.00	0.0%
Total All Surplu	18 Sales	\$9,	467.78	\$	9,467.78	0.0%

FY 2021 YTD Surplus Sales Revenue

Surplus Furniture and Equipment for Auction or Disposal as of 08/26/2020

	as of 06/26/2020						
#	Description	Qty	Unit	Explanation			
1	Misc Furniture	1375	ea	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**	1147	ea	Damaged/Obsolete - reviewed by Technology Dept			
5	Inventoried Maintenance**	7	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	70	pallets	Off Adoption/Obsolete - reviewed by T&L			
9	Misc Instructional Tech	32	ea	Damaged/Obsolete - reviewed by Technology Dept			
10	Transportation	24	ea	Damaged/Obsolete - reviewed by Fleet Maintenance			

** Detail on file in the Superintendent's office

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 17, 2021

TOPIC:

AGENDA ITEM #2 – Recommendation for Approval of the Local Plan for Vocational Education and One-Year Funding Application for FY2021

BACKGROUND/RATIONALE:

In accordance with the Carl D. Perkins V Vocational and Technical Education Act of 2018, it is necessary to develop and submit to the State Department an approved Local Plan and One-Year Application for state and federal vocational education funding. The amount of the basic grant for FY2021 is \$809,771. Approval of the Local Plan/One-Year Funding Application constitutes an agreement with the State to improve LEA performance on specific core indicators related to CCRPI and infused within Career, Technical and Agricultural Education (CTAE) programs, graduation rates, career pathway instruction/completion, attainment of credentials of value, and student participation/completion in nontraditional gender-based career pathway programs and Work-Based Learning. These funds will support program improvement of CTAE programs and services. Board approval of the plan must be recorded in the official minutes of the Board of Education meeting in order to receive state and federal funding. The Local Plan and its One-Year Funding Application are maintained on-line within the Georgia Department of Education's Consolidated Application Portal.

Board approval of this application is a routine part of the budgeting process to obtain available state and federal funding in support of Career, Technical, and Agricultural Education. Assurances required of the local Board of Education have been met in the development of this document.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Local Plan/One-Year Funding Application for Vocational and Technical Education FY2021.

<u>COST</u>: N/A

DATA SOURCES:

Jennifer Lawson Arthur O'Neill

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 17, 2020

TOPIC:

AGENDA ITEM #3 – Recommendation for Approval of Expenditure of Funds from District's Risk Management Fund for Repairs and Temporary Power at Mountain View Elementary School

BACKGROUND/RATIONALE:

Emergency repairs and temporary electricity were needed to ensure Mountain View Elementary School could function and operate safely and normally following damage from a lightning strike. Risk Management contingency funds will be used to pay these expenses.

SUPERINTENDENT'S RECOMMENDATION:

Ratify the Superintendent's emergency expenditures and authorize additional expenditures to address these emergency conditions, using funds from the District's Risk Management contingency funds, in an amount not to exceed \$350,000.00.

COST:

Amount not to exceed: \$350,000.00 Account Charge code: 0692-8010-2500-9990-0205-50341-60-552070-00000 Budgeted: yes

DATA SOURCES:

James Wilson Rattana Inthirathvongsy Marc Smith George Kleeman