Cobb County Board of Education Board Meeting Agenda Thursday, September 23, 2021

WORK SESSION – 2:30 p.m.

- 1. Call to Order and Pledge of Allegiance
- 2. Public Comment
- 3. Approval of Minutes
 - Thursday, August 19, 2021, Board Meeting
 - Thursday, September 16, 2021, Called Board Meeting

4. Superintendent's Report

• Monthly Board Financial Status Update

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 Georgia Department of Education 21st Century Community Learning Center (21st CCLC) Grant Award

AGENDA ITEM #3 – Recommendation for the Approval of a Board Resolution Certifying the FY2023 State Capital Outlay Project Application

AGENDA ITEM #4 – Recommendation for Approval of a Temporary Construction Easement and a Permanent Sewer Easement with First Center Inc. at Kincaid Elementary School

AGENDA ITEM #5 – Recommendation for Approval of Utility Easement to Marietta Board of Lights and Water for the New Eastvalley Elementary School

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for the Conversion of the Original Wheeler High School Theater into a Robotics Lab

6. Board Business

- FY22 Local Board Governance Training Plan (For Potential Action) Mr. Scamihorn
- Facilities & Technology Citizens Oversight Committee Report Mr. Wheeler
- 7. Approval of Agenda
- 8. Recess to Executive Session

Cobb County Board of Education Board Meeting Agenda Thursday, September 23, 2021

7:00 p.m. VOTING SESSION

1. Reconvene from Executive Session

2. Pledge of Allegiance

3. Board Recognitions

- InVenture State Winners
 - K-2 Division: 1st Place Arya Menon, East Side Elementary School.
 - High School Division: 1st Place & Health and Medical Technology Award Armon Mighani, Patrick Astorga, Tate Smith, and Krishna Bendishankara, Pope High School
- Georgia Science Teacher Association Teachers of the Year
 - Elementary School Level Abby Sandlin, Pitner Elementary School
 - Middle School Level Dr. Amy Gilbert, Griffin Middle School
 - High School Level Tiffany Jones, South Cobb High School
- The Accreditation for Quality Public Procurement Departments Award & The Achievement of Excellence in Procurement Award Cobb County School District Procurement Services Department
- Cobb County Public Safety Appreciation Week

4. Public Comment

5. Items Requiring Action following Executive Session (if any)

- Personnel
- Land
- Legal
- Student Matter

6. Superintendent's Remarks

7. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, September 23, 2021, 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 Georgia Department of Education 21st Century Community Learning Center (21st CCLC) Grant Award

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8. Adjourn

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

BOARD MEETING THURSDAY, AUGUST 19, 2021

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, August 19, 2021, at 2:30 p.m., at 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, Ms. Gupta, Interim Board Attorney. Mr. Hutchins was away from the venue and participated via teleconference.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Scamihorn, Board Chair, called the meeting to order at 2:31 p.m. and led the group in the Pledge of Allegiance.

PUBLIC COMMENT

There were twelve (12) public commenters.

APPROVAL OF MINUTES

Without objection, the Board approved the following minutes:

- Thursday, July 15, 2021, Board Meeting
- Thursday, July 15, 2021, Third Tax Digest Hearing

SOUTH COBB REDEVELOPMENT AUTHORITY

The South Cobb Redevelopment Authority shared a presentation with the Board regarding the expansion of Crown Health Care Laundry Services.

SUPERINTENDENT'S REPORT

- Student Outcomes
 - Ochief Strategy and Accountability Officer John Floresta provided an update to the Board on accountability measures for all Cobb students. He shared information which compared Cobb student performance to metropolitan and national peers. Included in his presentation was an overview of how well Cobb County School District students perform in Reading Language Arts, Mathematics, SAT, ACT, state accountability, and graduation rates in comparison to their metropolitan and national peers.

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 19, 2021, 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 19, 2021, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for the Former East Cobb Middle School Demolition

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 19, 2021, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval of the Local Plan for Vocational Education and One-Year Funding Application for FY2022

Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 19, 2021, Board Meeting.

ADMINISTRATIVE RULE MODIFICATION

Without objection, the Board approved modifications to the following Administrative Rule:

INDEX	ADMINISTRATIVE RULE TITLE
JCAC-R	Sexual Harassment of Students

BOARD BUSINESS

- Reapportionment (For Potential Action) Mr. Scamihorn
 - Mr. Scamihorn recommended the Board approve entering into an agreement with the law firm of Taylor English to assist with the reapportionment map process. Following discussion, the Board Chair tabled this item until the evening session.
- Mr. Hutchins moved to add a discussion of current COVID protocols to the evening session. Following discussion, including clarification from Board Counsel regarding placing items on the agenda, the Board Chair denied the request.

APPROVAL OF AGENDA

The Board approved the agenda as amended by a vote of 4-3. Messrs. Banks, Chastain, Scamihorn, and Wheeler voted "Yea," and Mrs. Davis, Dr. Howard, and Mr. Hutchins voted "Nay."

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Banks, seconded by Mr. Chastain, to convene to Executive Session at 4:19 p.m. to discuss land, legal, and personnel matters. Motion carried 4-3. Messrs. Banks, Chastain, Scamihorn, and Wheeler voted "Yea," and Mrs. Davis, Dr. Howard, and Mr. Hutchins voted "Nay."

VOTING SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, August 19, 2021, with the following members present: Messrs. Banks, Chastain, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, Ms. Gupta, Interim Board Attorney. Mr. Hutchins was away from the venue and participated via teleconference.

RECONVENE

Without objection, the Board reconvened at 7:01 p.m.

PLEDGE OF ALLEGIANCE

Mr. Scamihorn, Board Chair, led the group in the Pledge of Allegiance.

BOARD RECOGNITIONS

- 2020-2021 Georgia Athletic Director of the Year Josh Mathews, Pope High School
- 40 Years of Service Gregory Lewis, McEachern High School Custodian
- 40 Years of Service Eddie Williams, Technology Department
- 50 Years of Service Ethel Edgar, Transportation Department
- Elementary School Level Teacher of the Year Dr. Darline Douangvilay, City View Elementary School
- Middle School Level Teacher of the Year Michelle Gottenberg, Mabry Middle School
- High School Level and District Level Teacher of the Year Beth Foster, Osborne High School

PUBLIC COMMENT

There were fourteen (14) public commenters.

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 Recommendation

none

Section II – Position Recommendations Below Principal Level

none

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

SUPERINTENDENT'S REMARKS

The Superintendent commented on various items occurring throughout the Cobb County School District including updates to the 2021-2022 CCSD Public Health Protocols, the expansion of the Cobb Online Learning Academy and the Elementary Virtual Program for the 2nd semester, and the bonus for all bus drivers and monitors.

ACTION AGENDA:

CONSENT AGENDA

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

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

DISCUSSION AGENDA

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for the Former East Cobb Middle School Demolition

A motion was made by Mr. Banks, seconded by Mrs. Davis, and unanimously approved by the Board to award a contract to Chaplin and Sons Clearing and Demolition, Inc., Augusta, GA in the amount of \$348,000.00 for the demolition of the former East Cobb Middle School. Motion carried 7-0.

AGENDA ITEM #3 – Recommendation for Approval of the Local Plan for Vocational Education and One-Year Funding Application for FY2022

A motion was made by Mr. Banks, seconded by Dr. Howard, and unanimously approved by the Board to approve the Local Plan for Vocational Education and One-Year Funding Application for FY2022. Motion carried 7-0.

BOARD BUSINESS (AS AMENDED DURING WORK SESSION)

Without objection, The Board adjourned the meeting at 8:21 p.m.

Reapportionment (For Potential Action) – Mr. Scamihorn

- Mr. Scamihorn shared requested information with the Board regarding the law firm of Taylor English.
- Mr. Scamihorn made a motion, seconded by Mr. Banks, to enter into an agreement with Taylor English to assist the Board with the reapportionment process. Following discussion, the Board approved the recommendation 4-3. Messrs. Banks, Chastain, Scamihorn, and Wheeler voted "Yea," and Mrs. Davis, Dr. Howard, and Mr. Hutchins voted "Nay."

ADJOURN

HAIRMAN	EXECUTIVE SECRETARY

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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

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

TOTAL ASSETS

TECHNOLOGY

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	1811689	GCT17B1	8/22/2006
1	COMPUTER- LAPTOP	1808684	GFL46B1	8/29/2006
1	COMPUTER- LAPTOP	1808686	DFL46B1	8/29/2006
1	COMPUTER- DESKTOP	1855040	2W11MD1	10/30/2007
1	PROJECTOR- VIDEO	1872164	PDB1803231SU0	5/22/2008
1	PROJECTOR- VIDEO	1872064	W027867	1/14/2009
1	COMPUTER- LAPTOP	1873322	746PSJ1	4/20/2009
1	PROJECTOR- VIDEO	1879393	0010974	9/11/2009
1	COPIER	1892078	CQE024747	7/27/2010
1	COPIER	1892563	CQE024465	7/27/2010
1	COMPUTER- DESKTOP	1892328	GTR4GN1	8/27/2010
1	COPIER	1896519	CQA135333	5/2/2011
1	NETWORKED ESTUDIO 655 COPIER	1896507	CDJ012485	5/2/2011
1	NETWORKED ESTUDIO 655 COPIER	1896508	CDJ012482	5/2/2011
1	NETWORKED ESTUDIO 655 COPIER	1896512	CDJ012500	5/2/2011
1	COMPUTER- DESKTOP	1898615	1KGJDQ1	5/4/2011
1	COMPUTER-TEACHER LAPTOP	17DWKQ1	17DWKQ1	6/13/2011
1	COMPUTER-TEACHER LAPTOP	1K8LKQ1	1K8LKQ1	6/27/2011
1	COMPUTER-TEACHER LAPTOP	1PR1LQ1	1PR1LQ1	7/11/2011
1	COMPUTER-TEACHER LAPTOP	2CLQKQ1	2CLQKQ1	7/11/2011
1	COMPUTER-TEACHER LAPTOP	3VTVKQ1	3VTVKQ1	7/28/2011
1	COMPUTER-TEACHER LAPTOP	1MBRKQ1	1MBRKQ1	8/2/2011
1	COMPUTER-TEACHER LAPTOP	1LZPKQ1	1LZPKQ1	8/4/2011
1	COMPUTER-TEACHER LAPTOP	4C4WKQ1	4C4WKQ1	8/4/2011
1	COMPUTER-TEACHER LAPTOP	4BTLKQ1	4BTLKQ1	8/5/2011
1	COMPUTER-TEACHER LAPTOP	BC0LKQ1	BC0LKQ1	8/16/2011
1	COMPUTER-TEACHER LAPTOP	BC0SKQ1	BC0SKQ1	8/16/2011
1	COMPUTER-TEACHER LAPTOP	BC13LQ1	BC13LQ1	8/16/2011
1	COMPUTER-TEACHER LAPTOP	CPZMKQ1	CPZMKQ1	9/13/2011
1	COMPUTER- DESKTOP	GFGD1R1	GFGD1R1	11/1/2011
1	COMPUTER- TABLET	1904880	DMPGLVWTDFHW	11/9/2011
1	COMPUTER- TABLET	1903408	DLXH3D5HDFHW	12/13/2011
1	COMPUTER- TABLET	1903411	DMPGTG9PDFHW	12/13/2011
1	COMPUTER- DESKTOP	F8NSWR1	F8NSWR1	1/9/2012
1	COMPUTER- DESKTOP	F8RVWR1	F8RVWR1	1/9/2012
1	COMPUTER- DESKTOP	CSGF1R1	CSGF1R1	1/25/2012
1	COMPUTER- DESKTOP	CSHP1R1	CSHP1R1	1/25/2012
1	COMPUTER- DESKTOP	CSKG1R1	CSKG1R1	1/25/2012
1	COMPUTER- DESKTOP	CT8G1R1	CT8G1R1	1/25/2012
1	COMPUTER- DESKTOP	CTLG1R1	CTLG1R1	1/25/2012
1	COMPUTER- DESKTOP	CWLC1R1	CWLC1R1	1/25/2012
1	COMPUTER- DESKTOP	G5WH1R1	G5WH1R1	1/25/2012
1	COMPUTER- DESKTOP	G60K1R1	G60K1R1	1/25/2012
1	COMPUTER- DESKTOP	G63G1R1	G63G1R1	1/25/2012
1	COMPUTER- DESKTOP	G6WD1R1	G6WD1R1	1/25/2012
1	COMPUTER- DESKTOP	G6ZG1R1	G6ZG1R1	1/25/2012
1	COMPUTER- DESKTOP	G71F1R1	G71F1R1	1/25/2012
1	COMPUTER- DESKTOP	G83C1R1	G83C1R1	1/25/2012
1	COMPUTER- DESKTOP	G85R1R1	G85R1R1	1/25/2012

1	COMPUTER- DESKTOP	GB9Q1R1	GB9Q1R1	1/25/2012
1	COMPUTER- DESKTOP	GBPP1R1	GBPP1R1	1/25/2012
1	COMPUTER- DESKTOP	GBQJ1R1	GBQJ1R1	1/25/2012
1	COMPUTER- DESKTOP	GBRQ1R1	GBRQ1R1	1/25/2012
1	COMPUTER- DESKTOP	GBTF1R1	GBTF1R1	1/25/2012
1	COMPUTER- DESKTOP	GBVF1R1	GBVF1R1	1/25/2012
1	COMPUTER- DESKTOP	GBYG1R1	GBYG1R1	1/25/2012
1	COMPUTER- DESKTOP	GC5J1R1	GC5J1R1	1/25/2012
1	COMPUTER- DESKTOP	GCTN1R1	GCTN1R1	1/25/2012
1	COMPUTER- DESKTOP	GCWB1R1	GCWB1R1	1/25/2012
1	COMPUTER- DESKTOP	GD2C1R1	GD2C1R1	1/25/2012
1	COMPUTER- DESKTOP	GDBD1R1	GDBD1R1	1/25/2012
1	COMPUTER- DESKTOP	GDKP1R1	GDKP1R1	1/25/2012
1	COMPUTER- DESKTOP	GDML1R1	GDML1R1	1/25/2012
1	COMPUTER- DESKTOP	GF3G1R1	GF3G1R1	1/25/2012
1	COMPUTER- DESKTOP	GGPJ1R1	GGPJ1R1	1/25/2012
1	COMPUTER- DESKTOP	GGQH1R1	GGQH1R1	1/25/2012
1	COMPUTER- DESKTOP	GGSM1R1	GGSM1R1	1/25/2012
1	COMPUTER- DESKTOP	GHMC1R1	GHMC1R1	1/25/2012
1	COMPUTER- DESKTOP	GHZB1R1	GHZB1R1	1/25/2012
1	COMPUTER- DESKTOP	GHZL1R1	GHZL1R1	1/25/2012
1	COMPUTER- DESKTOP	GJ0M1R1	GJ0M1R1	1/25/2012
1	COMPUTER- DESKTOP	GNQM1R1	GNQM1R1	1/25/2012
1	COMPUTER- DESKTOP	JQ8Q1R1	JQ8Q1R1	1/26/2012
1	COMPUTER- DESKTOP	JQGC1R1	JQGC1R1	1/26/2012
1	COMPUTER- DESKTOP	JQJN1R1	JQJN1R1	1/26/2012
1	COPIER	1916598	C2A210211	3/9/2012
1	COMPUTER- DESKTOP	G8RH1R1	G8RH1R1	4/26/2012
1	COMPUTER- DESKTOP	GBYL1R1	GBYL1R1	4/26/2012
1	COMPUTER- DESKTOP	GH3R1R1	GH3R1R1	4/26/2012
1	COMPUTER- DESKTOP	340GMS1	340GMS1	6/13/2012
1	COMPUTER- DESKTOP	64QKMS1	64QKMS1	6/21/2012
1	COMPUTER- DESKTOP	64XKMS1	64XKMS1	6/21/2012
1	COMPUTER- DESKTOP	64ZFMS1	64ZFMS1	6/21/2012
1	COMPUTER- DESKTOP	658GMS1	658GMS1	6/21/2012
1	COMPUTER- DESKTOP	661FMS1	661FMS1	6/21/2012
1	COMPUTER- DESKTOP	34SFMS1	34SFMS1	6/25/2012
1	COMPUTER- DESKTOP	34YDMS1	34YDMS1	6/25/2012
1	COMPUTER- DESKTOP	34ZJMS1	347DW31 34ZJMS1	6/25/2012
1	COMPUTER- DESKTOP	368GMS1	368GMS1	6/25/2012
1	COMPUTER- DESKTOP	388LMS1	3B8LMS1	6/25/2012
1	COMPUTER- DESKTOP	3BJFMS1	3BJFMS1	6/25/2012
1	COMPUTER- DESKTOP	3BJFN/S1	3BLFMS1	6/25/2012
1	COMPUTER- DESKTOP	3BLFMS1	3BNFMS1	6/25/2012
1	COMPUTER- DESKTOP	3BPJMS1	3BPJMS1	6/25/2012
1	COMPUTER DESKTOP	3BQJMS1	3BQJMS1	6/25/2012
1	COMPUTER DESKTOP	3BSHMS1	3BSHMS1	6/25/2012
1	COMPUTER DESKTOP	3BVGMS1	3BVGMS1	6/25/2012
11	COMPUTER DESKTOP	3BWJMS1	3BWJMS1	6/25/2012
1	COMPUTER- DESKTOP	3BWKMS1	3BWKMS1	6/25/2012
1	COMPUTER- DESKTOP	3BXDMS1	3BXDMS1	6/25/2012

1	COMPUTER- DESKTOP	3BZKMS1	3BZKMS1	6/25/2012
1	COMPUTER- DESKTOP	5VHKMS1	5VHKMS1	6/25/2012
1	COMPUTER- DESKTOP	5VNJMS1	5VNJMS1	6/25/2012
1	COMPUTER- DESKTOP	5WCGMS1	5WCGMS1	6/25/2012
1	COMPUTER- DESKTOP	5XYFMS1	5XYFMS1	6/25/2012
1	COMPUTER- TABLET	1905789	DYVHWD1JDJ8T	6/28/2012
1	COMPUTER- DESKTOP	38THMS1	38THMS1	8/6/2012
1	COMPUTER- DESKTOP	38VFMS1	38VFMS1	8/6/2012
1	COMPUTER- DESKTOP	38YDMS1	38YDMS1	8/6/2012
1	COMPUTER- DESKTOP	38ZFMS1	38ZFMS1	8/6/2012
1	COMPUTER- DESKTOP	396JMS1	396JMS1	8/6/2012
1	COMPUTER- DESKTOP	397KMS1	397KMS1	8/6/2012
1	COMPUTER- DESKTOP	39QFMS1	39QFMS1	8/6/2012
1	COMPUTER- DESKTOP	39SHMS1	39SHMS1	8/6/2012
1	COMPUTER- DESKTOP	39VFMS1	39VFMS1	8/6/2012
1	COMPUTER- DESKTOP	39WDMS1	39WDMS1	8/6/2012
1	COMPUTER- DESKTOP	39WJMS1	39WJMS1	8/6/2012
1	COMPUTER- DESKTOP	39XHMS1	39XHMS1	8/6/2012
1	COMPUTER- DESKTOP	39XJMS1	39XJMS1	8/6/2012
1	COMPUTER- DESKTOP	3B7GMS1	3B7GMS1	8/6/2012
1	COMPUTER- DESKTOP	3BCHMS1	3BCHMS1	8/6/2012
1	COMPUTER- DESKTOP	3BPKMS1	3BPKMS1	8/6/2012
1	COMPUTER- DESKTOP	3BPLMS1	3BPLMS1	8/6/2012
1	COMPUTER- DESKTOP	3BSFMS1	3BSFMS1	8/6/2012
1	COMPUTER- DESKTOP	3BTHMS1	3BTHMS1	8/6/2012
1	COMPUTER- DESKTOP	CBS46V1	CBS46V1	8/27/2012
1	COMPUTER- TABLET	1902378	DYVJ6589DJ8T	9/20/2012
1	COMPUTER- DESKTOP	4QCXTV1	4QCXTV1	10/15/2012
1	COMPUTER- DESKTOP	G7CRTV1	G7CRTV1	10/16/2012
1	COMPUTER- DESKTOP	4S7YTV1	4S7YTV1	10/17/2012
1	COMPUTER- DESKTOP	4W3WTV1	4W3WTV1	10/17/2012
1	COMPUTER- DESKTOP	CGDMVV1	CGDMVV1	11/2/2012
1	COMPUTER- DESKTOP	CGSHVV1	CGSHVV1	11/2/2012
1	COMPUTER- DESKTOP	CGWMVV1	CGWMVV1	11/2/2012
1	COMPUTER- DESKTOP	CGYLVV1	CGYLVV1	11/2/2012
1	COMPUTER- DESKTOP	CH8KVV1	CH8KVV1	11/2/2012
1	COMPUTER- DESKTOP	CN0PVV1	CN0PVV1	11/2/2012
1	COMPUTER- DESKTOP	CNPLVV1	CNPLVV1	11/2/2012
1	COMPUTER- DESKTOP	CPCHVV1	CPCHVV1	11/2/2012
1	COMPUTER- TABLET	1909141	DYTJLBATDKPH	11/5/2012
1	COMPUTER- TABLET	1909143	DYTJK1J6DFHW	11/5/2012
1	COMPUTER- TABLET	1909146	DYTJK16WDFHW	11/5/2012
1	COMPUTER- TABLET	1909147	DYTJK182DFHW	11/5/2012
1	COMPUTER- TABLET	1909149	DYTJK16RDFHW	11/5/2012
1	COMPUTER- DESKTOP	CPYKVV1	CPYKVV1	11/8/2012
1	COMPUTER- DESKTOP	CPYMVV1	CPYMVV1	11/8/2012
1	COMPUTER- DESKTOP	CQ1PVV1	CQ1PVV1	11/8/2012
1	COMPUTER- DESKTOP	CQ4NVV1	CQ4NVV1	11/8/2012
1	COMPUTER- DESKTOP	CQGNVV1	CQGNVV1	11/8/2012
1	COMPUTER- DESKTOP	5DZJVV1	5DZJVV1	11/26/2012
1	COMPUTER- DESKTOP	5F3MVV1	5F3MVV1	11/26/2012
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1	COMPUTER- DESKTOP	5F5LVV1	5F5LVV1	11/26/2012
1	COMPUTER- DESKTOP	5F6PVV1	5F6PVV1	11/26/2012
1	COMPUTER- DESKTOP	5FBJVV1	5FBJVV1	11/26/2012
1	COMPUTER- DESKTOP	5FCJVV1	5FCJVV1	11/26/2012
1	COMPUTER- DESKTOP	5FCMVV1	5FCMVV1	11/26/2012
1	COMPUTER- DESKTOP	5FJJVV1	5FJJVV1	11/26/2012
1	COMPUTER- DESKTOP	JF31WV1	JF31WV1	11/26/2012
1	COMPUTER- DESKTOP	JF5ZVV1	JF5ZVV1	11/26/2012
1	COMPUTER- DESKTOP	JF6ZVV1	JF6ZVV1	11/26/2012
1	COMPUTER- TABLET	1910085	F5QK41DMDFHW	2/7/2013
1	COMPUTER- TABLET	1910086	F5QK41ADDFHW	2/7/2013
1	COMPUTER- TABLET	1910087	F5QK3B11DFHW	2/7/2013
1	COMPUTER- TABLET	1910088	F5QK400SDFHW	2/7/2013
1	COMPUTER- TABLET	1910089	F5QK41ETDFHW	2/7/2013
1	COMPUTER- TABLET	1910090	F5QK3N8UDFHW	2/7/2013
1	COMPUTER- TABLET	1910091	F5QK3NE3DFHW	2/7/2013
1	COMPUTER- TABLET	1910092	F5QK46E3DFHW	2/7/2013
1	COMPUTER- TABLET	1910093	F5QK41LNDFHW	2/7/2013
1	COMPUTER- TABLET	1910094	F5QK41QMDFHW	2/7/2013
1	COMPUTER- TABLET	1910095	DMPK1ZTUDFHW	2/7/2013
1	COMPUTER- TABLET	1910096	DMPK1E30DFHW	2/7/2013
1	COMPUTER- TABLET	1910097	DMPK1B7EDFHW	2/7/2013
1	COMPUTER- TABLET	1910098	DMQK18WKDFHW	2/7/2013
1	COMPUTER- TABLET	1910100	DMQK1JP2DFHW	2/7/2013
1	COMPUTER- TABLET	1910101	DMPK1EHVDFHW	2/7/2013
1	COMPUTER- TABLET	1910102	DMPK1KR5DFHW	2/7/2013
1	COMPUTER- TABLET	1910102	DMQK1JRXDFHW	2/7/2013
1	COMPUTER- TABLET	1910103	DMPK1EJ8DFHW	2/7/2013
1	COMPUTER- TABLET	1910105	DMQK1JR1DFHW	2/7/2013
1	COMPUTER- TABLET	1910105	DMQK1JR1DFHW DMQK1JPFDFHW	2/7/2013
1	COMPUTER- TABLET	1910100	DMPK1EKLDFHW	2/7/2013
1	COMPUTER- TABLET	1910119	DMQK1JKHDFHW	2/7/2013
1	COMPUTER- TABLET	1910122	DMPK1PRNDFHW	2/7/2013
1	COMPUTER- TABLET	1910123	DMPK1BA1DFHW	2/7/2013
1	COMPUTER- DESKTOP	CZ1SPW1	CZ1SPW1	2/19/2013
1	COMPUTER- DESKTOP	CZWRPW1	CZWRPW1	2/19/2013
1	COMPUTER- DESKTOP	DOTRPW1	DOTRPW1	2/19/2013
1	COMPUTER- DESKTOP	DVNTPW1	DVNTPW1	2/19/2013
1	COPIER	1911154	CZK214330	2/26/2013
1	COPIER	1983159	CZK214350 CZK214355	2/26/2013
1	COMPUTER- DESKTOP	CS82DX1	CS82DX1	5/6/2013
1	COMPUTER- DESKTOP	CS92DX1	CS92DX1	5/6/2013
1	COMPUTER- TABLET	1910503	F5YK8EXSDFHW	6/3/2013
1	COMPUTER- TABLET	HPL2CX1	HPL2CX1	6/27/2013
1	COMPUTER-TEACHER LAPTOP	6NNMKX1	6NNMKX1	6/27/2013
1	COMPUTER- TABLET	1915565	DYTKQAHQDFHW	9/10/2013
1	COMPUTER TABLET	1915567	DYTKQEDVDFHW	9/10/2013
1	COMPUTER TABLET	1916520	DYTKLDUZDELIM	10/28/2013
1	COMPUTER TEACHER LARTOR	1916535	DYTKLPKZDFHW	10/28/2013
<u>1</u>	COMPUTER-TEACHER LAPTOP COMPUTER-TEACHER LAPTOP	5YS4VY1 H9N4VY1	5YS4VY1 H9N4VY1	12/4/2013 12/4/2013

1	COMPUTER- TABLET	1916339	F4ML3K9HF193	12/9/2013
1	COMPUTER- DESKTOP	9BPD8Z1	9BPD8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C1F8Z1	9C1F8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C3F8Z1	9C3F8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C4F8Z1	9C4F8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C5D8Z1	9C5D8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C6F8Z1	9C6F8Z1	12/12/2013
1	COMPUTER- DESKTOP	9C8D8Z1	9C8D8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CBC8Z1	9CBC8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CBD8Z1	9CBD8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CDC8Z1	9CDC8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CFD8Z1	9CFD8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CKD8Z1	9CKD8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CRB8Z1	9CRB8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CTC8Z1	9CTC8Z1	12/12/2013
1	COMPUTER- DESKTOP	9CXC8Z1	9CXC8Z1	12/12/2013
1	COPIER	1917061	CZ1C16685	1/16/2014
1	COPIER	1918250	C2HC56258	1/16/2014
1	COPIER	1918251	C2EC40252	1/16/2014
1	COPIER	1918264	C2HC56296	1/16/2014
1	COPIER	1918321	C2HC56362	1/16/2014
1	COMPUTER- DESKTOP	FFM3FZ1	FFM3FZ1	2/4/2014
1	COMPUTER- DESKTOP	FFP4FZ1	FFP4FZ1	2/4/2014
1	COMPUTER- DESKTOP	FFQ2FZ1	FFQ2FZ1	2/4/2014
1	COPIER	1915659	CZ1C16568	2/6/2014
1	COMPUTER- DESKTOP	GTV1GZ1	GTV1GZ1	2/20/2014
1	COMPUTER- DESKTOP	GTW2GZ1	GTW2GZ1	2/20/2014
1	COMPUTER- DESKTOP	790QL02	790QL02	6/4/2014
1	COMPUTER- DESKTOP	8ZHFL02	8ZHFL02	6/4/2014
1	COMPUTER- DESKTOP	B5XJL02	B5XJL02	6/5/2014
1	COMPUTER- DESKTOP	1J0MM02	1J0MM02	6/9/2014
1	COMPUTER- DESKTOP	8YVLL02	8YVLL02	6/9/2014
1	COMPUTER- DESKTOP	D4B2M02	D4B2M02	6/9/2014
1	COMPUTER- DESKTOP	D4Q4M02	D4Q4M02	6/9/2014
1	COMPUTER- DESKTOP	D5L2M02	D5L2M02	6/9/2014
1	COMPUTER- DESKTOP	D5P6M02	D5P6M02	6/9/2014
1	COMPUTER- DESKTOP	D5Q2M02	D5Q2M02	6/9/2014
1	COMPUTER- DESKTOP	D5W4M02	D5W4M02	6/9/2014
1	COMPUTER- DESKTOP	D444M02	D444M02	6/17/2014
1	COMPUTER- DESKTOP	D444M02	D4J4M02	6/17/2014
1	COMPUTER- DESKTOP	8RX8M02	8RX8M02	6/18/2014
1	COMPUTER- DESKTOP	JDM2M02	JDM2M02	6/26/2014
1	COMPUTER- DESKTOP	53XQW12	53XQW12	6/30/2014
1	COMPUTER- DESKTOP	540SW12	540SW12	6/30/2014
1	COMPUTER- DESKTOP	548RW12	548RW12	6/30/2014
1	COMPUTER- DESKTOP	B7SDL02	B7SDL02	6/30/2014
1	COMPUTER- DESKTOP	CJVDV12	CJVDV12	6/30/2014
1	COMPUTER- DESKTOP	JCY9M02	JCY9M02	7/30/2014
1	COMPUTER- DESKTOP	JDH9M02	JDH9M02	
				7/30/2014
1	COMPUTER- DESKTOP COMPUTER- DESKTOP	JDJ2M02 JGF6M02	JDJ2M02 JGF6M02	7/30/2014 7/30/2014

1	COMPUTER- DESKTOP	JGM6M02	JGM6M02	7/30/2014
1	COMPUTER- DESKTOP	543RW12	543RW12	8/1/2014
1	COMPUTER- DESKTOP	546QW12	546QW12	8/1/2014
1	COMPUTER- DESKTOP	548SW12	548SW12	8/1/2014
1	COMPUTER- DESKTOP	54GQW12	54GQW12	8/1/2014
1	COMPUTER- DESKTOP	54KPW12	54KPW12	8/1/2014
1	COMPUTER- DESKTOP	54LPW12	54LPW12	8/1/2014
1	COMPUTER- TEACHER LAPTOP - REFRESH	45P8H12	45P8H12	8/4/2014
1	COMPUTER- TEACHER LAPTOP - REFRESH	7TP8H12	7TP8H12	8/4/2014
1	COMPUTER- TEACHER LAPTOP - REFRESH	DQN8H12	DQN8H12	8/4/2014
1	COMPUTER- TEACHER LAPTOP - REFRESH	GBP8H12	GBP8H12	8/4/2014
1	COMPUTER- TEACHER LAPTOP - REFRESH	H5Q8H12	H5Q8H12	8/4/2014
1	COMPUTER- DESKTOP	BB35Z12	BB35Z12	8/6/2014
1	COMPUTER- LAPTOP	DTPTH12	DTPTH12	8/20/2014
1	COMPUTER- DESKTOP	CF5SZ12	CF5SZ12	9/4/2014
1	COMPUTER- DESKTOP	CF5TZ12	CF5TZ12	9/4/2014
1	COMPUTER- DESKTOP	FK6HZ12	FK6HZ12	9/5/2014
1	COMPUTER- DESKTOP	GVMBN22	GVMBN22	9/25/2014
1	COMPUTER- DESKTOP	GVMCN22	GVMCN22	9/25/2014
1	COMPUTER LAPTOP	CMM3M12	CMM3M12	9/25/2014
1	COMPUTER- LAPTOP	BWZG912	BWZG912	9/25/2014
1	COMPUTER- DESKTOP	C6JGN22	C6JGN22	10/23/2014
1	COMPUTER- LAPTOP	1930269	5JK4N12	11/6/2014
1	COMPUTER-TEACHER LAPTOP	J8P0N12	J8P0N12	11/10/2014
1	COPIER	1934566	CEJD41545	1/27/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1930148		1/29/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1930203		1/29/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1940701		1/29/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1940704		1/29/2015
1	COMPUTER- LAPTOP	9KS6532	9KS6532	2/2/2015
1	COMPUTER- LAPTOP	B8S6532	B8S6532	2/2/2015
1	COMPUTER- LAPTOP	BFS6532	BFS6532	2/2/2015
1	COMPUTER- LAPTOP	DJS6532	DJS6532	2/2/2015
1	COMPUTER- LAPTOP	FYS6532	FYS6532	2/2/2015
1	COMPUTER- LAPTOP	GXS6532	GXS6532	2/2/2015
1	COMPUTER- DESKTOP	78NMS22	78NMS22	2/9/2015
1	COPIER	1935134	CAKD16910	2/9/2015
1	COPIER	1945316	CAKD17396	2/13/2015
1	COPIER	1943395	CAKD16676	2/19/2015
1	COPIER	1943396	CAKD16661	2/19/2015
1	COPIER	1937506	CEKD43055	4/14/2015
1	COPIER	1937512	CAAE19120	4/14/2015
1	COPIER	1937513	CABE19888	4/14/2015
1	COPIER	1937514	CAAE18935	4/14/2015
1	COMPUTER- LAPTOP REFRESH	5QV4M32	5QV4M32	5/29/2015
1	COMPUTER- LAPTOP REFRESH	D6N8M32	D6N8M32	6/2/2015
1	COMPUTER- LAPTOP REFRESH	JQ6JM32	JQ6JM32	6/2/2015
1	COMPUTER- LAPTOP REFRESH	H4HJR32	H4HJR32	6/11/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1939860		6/11/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1939861		6/11/2015
1	STUDENT RESPONSE SYSTEM - REFRESH	1939862		6/11/2015

STUDENT RESPONSE SYSTEM - REFRESH	1939864 1939865 1939866 1939867 1939868		6/11/2015 6/11/2015 6/11/2015
STUDENT RESPONSE SYSTEM - REFRESH	1939866 1939867		6/11/2015
STUDENT RESPONSE SYSTEM - REFRESH STUDENT RESPONSE SYSTEM - REFRESH STUDENT RESPONSE SYSTEM - REFRESH	1939867		
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STUDENT RESPONSE SYSTEM - REFRESH	1939868		6/11/2015
STUDENT RESPONSE SYSTEM - REFRESH			6/11/2015
	1939869		6/11/2015
STUDENT RESPONSE SYSTEM - REFRESH	1939870		6/11/2015
STUDENT RESPONSE SYSTEM - REFRESH	1939871		6/11/2015
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STUDENT RESPONSE SYSTEM - REFRESH			6/11/2015
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			8/27/2015
		48462152	8/27/2015
			8/31/2015
			9/4/2015
			9/10/2015 9/29/2015
	STUDENT RESPONSE SYSTEM - REFRESH COMPUTER- LAPTOP REFRESH COPIER COPIER COPIER COPIER COPIER STUDENT RESPONSE SYSTEM	STUDENT RESPONSE SYSTEM - REFRESH 1939872 STUDENT RESPONSE SYSTEM - REFRESH 1939873 STUDENT RESPONSE SYSTEM - REFRESH 1939874 STUDENT RESPONSE SYSTEM - REFRESH 1939876 STUDENT RESPONSE SYSTEM - REFRESH 1939876 STUDENT RESPONSE SYSTEM - REFRESH 1939877 STUDENT RESPONSE SYSTEM - REFRESH 1939878 STUDENT RESPONSE SYSTEM - REFRESH 1939879 STUDENT RESPONSE SYSTEM - REFRESH 1939880 STUDENT RESPONSE SYSTEM - REFRESH 1939881 STUDENT RESPONSE SYSTEM - REFRESH 1939882 STUDENT RESPONSE SYSTEM - REFRESH 1939882 STUDENT RESPONSE SYSTEM - REFRESH 1939883 STUDENT RESPONSE SYSTEM - REFRESH 1939884 STUDENT RESPONSE SYSTEM - REFRESH 1939885 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939888 COMPUTER- LAPTOP REFRESH <td>STUDENT RESPONSE SYSTEM - REFRESH 1939872 STUDENT RESPONSE SYSTEM - REFRESH 1939873 STUDENT RESPONSE SYSTEM - REFRESH 1939874 STUDENT RESPONSE SYSTEM - REFRESH 1939875 STUDENT RESPONSE SYSTEM - REFRESH 1939876 STUDENT RESPONSE SYSTEM - REFRESH 1939878 STUDENT RESPONSE SYSTEM - REFRESH 1939878 STUDENT RESPONSE SYSTEM - REFRESH 1939879 STUDENT RESPONSE SYSTEM - REFRESH 1939880 STUDENT RESPONSE SYSTEM - REFRESH 1939880 STUDENT RESPONSE SYSTEM - REFRESH 1939881 STUDENT RESPONSE SYSTEM - REFRESH 1939882 STUDENT RESPONSE SYSTEM - REFRESH 1939883 STUDENT RESPONSE SYSTEM - REFRESH 1939883 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939888 COMPUTER - LAPTOP REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939888 COMPUTER - LAPTOP REFRESH</td>	STUDENT RESPONSE SYSTEM - REFRESH 1939872 STUDENT RESPONSE SYSTEM - REFRESH 1939873 STUDENT RESPONSE SYSTEM - REFRESH 1939874 STUDENT RESPONSE SYSTEM - REFRESH 1939875 STUDENT RESPONSE SYSTEM - REFRESH 1939876 STUDENT RESPONSE SYSTEM - REFRESH 1939878 STUDENT RESPONSE SYSTEM - REFRESH 1939878 STUDENT RESPONSE SYSTEM - REFRESH 1939879 STUDENT RESPONSE SYSTEM - REFRESH 1939880 STUDENT RESPONSE SYSTEM - REFRESH 1939880 STUDENT RESPONSE SYSTEM - REFRESH 1939881 STUDENT RESPONSE SYSTEM - REFRESH 1939882 STUDENT RESPONSE SYSTEM - REFRESH 1939883 STUDENT RESPONSE SYSTEM - REFRESH 1939883 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939886 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939888 COMPUTER - LAPTOP REFRESH 1939887 STUDENT RESPONSE SYSTEM - REFRESH 1939888 COMPUTER - LAPTOP REFRESH

1	COPIER	1944850	CEFE21291	9/29/2015
1	COPIER	1944854	CEFE21329	9/29/2015
1	NETWORKED ESTUDIO 657	1944846	CAFE23847	9/29/2015
1	NETWORKED ESTUDIO 657	1944852	CAFE23851	9/29/2015
1	COPIER	1946456	CAGE24417	9/30/2015
1	COPIER	1944927	CAGE24731	10/6/2015
1	COPIER	1945006	CAGE24733	10/8/2015
1	COPIER	1945007	CAGE24740	10/8/2015
1	COPIER	1945008	CAGE24727	10/8/2015
1	COPIER	1945010	CAGE24711	10/8/2015
1	COMPUTER- DESKTOP REFRESH	139KV42	139KV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	3JDR052	3JDR052	10/20/2015
1	COMPUTER- DESKTOP REFRESH	46MLV42	46MLV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	4B9HV42	4B9HV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	99DR052	99DR052	10/20/2015
1	COMPUTER- DESKTOP REFRESH	9FCKV42	9FCKV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	DFBHV42	DFBHV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	F2GLV42	F2GLV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	H8KNV42	H8KNV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	HP7HV42	HP7HV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	HPLLV42	HPLLV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	J8DR052	J8DR052	10/20/2015
1	COMPUTER- DESKTOP REFRESH	JH6KV42	JH6KV42	10/20/2015
1	COMPUTER- DESKTOP REFRESH	JPYLR52	JPYLR52	10/20/2015
1	COMPUTER- DESKTOP REFRESH	JQ9WR52	JQ9WR52	10/20/2015
1	COMPUTER- DESKTOP REFRESH	JQY8R52	JQY8R52	10/20/2015
1	COMPUTER- DESKTOP REFRESH	25N3V62	25N3V62	11/12/2015
1	COMPUTER- DESKTOP REFRESH	25V4V62	25V4V62	11/12/2015
1	COMPUTER- LAPTOP	10TDB82	10TDB82	3/14/2016
1	COMPUTER- LAPTOP	12TDB82	12TDB82	3/14/2016
1	COMPUTER- LAPTOP	1JTG982	1JTG982	3/14/2016
1	COMPUTER- LAPTOP	200T982	200T982	3/14/2016
1	COMPUTER- LAPTOP	22TDB82	22TDB82	3/14/2016
1	COMPUTER- LAPTOP	2JTG982	2JTG982	3/14/2016
1	COMPUTER- LAPTOP	3JTG982	3JTG982	3/14/2016
1	COMPUTER- LAPTOP	3PYS982	3PYS982	3/14/2016
1	COMPUTER- LAPTOP	42TDB82	42TDB82	3/14/2016
1	COMPUTER- LAPTOP	4JTG982	4JTG982	3/14/2016
1	COMPUTER- LAPTOP	4PYS982	4PYS982	3/14/2016
1	COMPUTER- LAPTOP	500T982	500T982	3/14/2016
1	COMPUTER- LAPTOP	50TDB82	50TDB82	3/14/2016
1	COMPUTER- LAPTOP	51TDB82	51TDB82	3/14/2016
1	COMPUTER- LAPTOP	52TDB82	52TDB82	3/14/2016
1	COMPUTER- LAPTOP	5GTG982	5GTG982	3/14/2016
1	COMPUTER- LAPTOP	5JTG982	5JTG982	3/14/2016
1	COMPUTER- LAPTOP	60TDB82	60TDB82	3/14/2016
1	COMPUTER- LAPTOP	6GTG982	6GTG982	3/14/2016
1	COMPUTER- LAPTOP	72TDB82	72TDB82	3/14/2016
1	COMPUTER- LAPTOP	8GTG982	8GTG982	3/14/2016
1	COMPUTER- LAPTOP	92TDB82	92TDB82	3/14/2016
1	COMPUTER- LAPTOP	B1TDB82	B1TDB82	3/14/2016

COMPUTER LAPTOP	1	COMPUTER- LAPTOP	BGTG982	BGTG982	3/14/2016
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1 COMPUTER- LAPTOP - REFRESH HYBZC82 HYBZC82 6/20/2016 1 COMPUTER- LAPTOP - REFRESH 7P3TD82 7P3TD82 6/28/2016 1 COMPUTER LAPTOP 7XF7GC2 7XF7GC2 6/30/2016 1 COMPUTER- LAPTOP 10W9GC2 10W9GC2 6/30/2016 1 COMPUTER- LAPTOP 18F7GC2 18F7GC2 6/30/2016 1 COMPUTER- LAPTOP 12F7GC2 12F7GC2 6/30/2016 1 COMPUTER- LAPTOP 12F7GC2 12F7GC2 6/30/2016 1 COMPUTER- LAPTOP 2B87GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1				
1 COMPUTER- LAPTOP - REFRESH 7P3TD82 7P3TD82 6/28/2016 1 COMPUTER LAPTOP 7XF7GC2 7XF7GC2 6/30/2016 1 COMPUTER- LAPTOP 10W9GC2 10W9GC2 6/30/2016 1 COMPUTER- LAPTOP 1RF7GC2 1RF7GC2 6/30/2016 1 COMPUTER- LAPTOP 12F7GC2 12F7GC2 6/30/2016 1 COMPUTER- LAPTOP 12F7GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1				
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1 COMPUTER- LAPTOP 10W9GC2 10W9GC2 6/30/2016 1 COMPUTER- LAPTOP 1RF7GC2 1RF7GC2 6/30/2016 1 COMPUTER- LAPTOP 1SF7GC2 1SF7GC2 6/30/2016 1 COMPUTER- LAPTOP 1ZF7GC2 1ZF7GC2 6/30/2016 1 COMPUTER- LAPTOP 2B87GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER LAPTOP			
1 COMPUTER- LAPTOP 1RF7GC2 1RF7GC2 6/30/2016 1 COMPUTER- LAPTOP 1SF7GC2 1SF7GC2 6/30/2016 1 COMPUTER- LAPTOP 1ZF7GC2 1ZF7GC2 6/30/2016 1 COMPUTER- LAPTOP 2B87GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP			
1 COMPUTER- LAPTOP 1SF7GC2 1SF7GC2 6/30/2016 1 COMPUTER- LAPTOP 1ZF7GC2 1ZF7GC2 6/30/2016 1 COMPUTER- LAPTOP 2B87GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	1RF7GC2	1RF7GC2	
1 COMPUTER- LAPTOP 2B87GC2 2B87GC2 6/30/2016 1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	1SF7GC2	1SF7GC2	6/30/2016
1 COMPUTER- LAPTOP 2JK8GC2 2JK8GC2 6/30/2016 1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	1ZF7GC2	1ZF7GC2	6/30/2016
1 COMPUTER- LAPTOP 4B87GC2 4B87GC2 6/30/2016 1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	2B87GC2	2B87GC2	6/30/2016
1 COMPUTER- LAPTOP 4VF7GC2 4VF7GC2 6/30/2016 1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	2JK8GC2	2JK8GC2	6/30/2016
1 COMPUTER- LAPTOP 5QF7GC2 5QF7GC2 6/30/2016	1	COMPUTER- LAPTOP	4B87GC2	4B87GC2	6/30/2016
	1	COMPUTER- LAPTOP	4VF7GC2	4VF7GC2	6/30/2016
1 COMPUTER- LAPTOP 6SF7GC2 6SF7GC2 6/30/2016	1	COMPUTER- LAPTOP	5QF7GC2	5QF7GC2	6/30/2016
	1	COMPUTER- LAPTOP	6SF7GC2	6SF7GC2	6/30/2016

1	COMPUTER- LAPTOP	6XX8GC2	6XX8GC2	6/30/2016
1	COMPUTER- LAPTOP	7TF7GC2	7TF7GC2	6/30/2016
1	COMPUTER- LAPTOP	8487GC2	8487GC2	6/30/2016
1	COMPUTER- LAPTOP	9HK8GC2	9HK8GC2	6/30/2016
1	COMPUTER- LAPTOP	9YF7GC2	9YF7GC2	6/30/2016
1	COMPUTER- LAPTOP	BSF7GC2	BSF7GC2	6/30/2016
1	COMPUTER- LAPTOP	BTX8GC2	BTX8GC2	6/30/2016
1	COMPUTER- LAPTOP	CDK8GC2	CDK8GC2	6/30/2016
1	COMPUTER- LAPTOP	CGK8GC2	CGK8GC2	6/30/2016
1	COMPUTER- LAPTOP	FCSBGC2	FCSBGC2	6/30/2016
1	COMPUTER- LAPTOP	FVF7GC2	FVF7GC2	6/30/2016
1	COMPUTER LAPTOP	8Z9SJC2	8Z9SJC2	8/3/2016
1	COMPUTER LAPTOP	FY9SJC2	FY9SJC2	8/3/2016
1	COMPUTER- LAPTOP - REFRESH	12NHYB2	12NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	13NHYB2	13NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	15NHYB2	15NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	23NHYB2	23NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	24NHYB2	24NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	2SLHYB2	2SLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	32NHYB2	32NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	3PKHYB2	3PKHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	43NHYB2	43NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	44NHYB2	44NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	47PHYB2	47PHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	4PKHYB2	4PKHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	52NHYB2	52NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	56NHYB2	56NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	57PHYB2	57PHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	5TLHYB2	5TLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	6РКНҮВ2	6PKHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	6TLHYB2	6TLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	72NHYB2	72NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	74NHYB2	74NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	97PHYB2	97PHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	9TLHYB2	9TLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	BRLHYB2	BRLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	BTLHYB2	BTLHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	D1NHYB2	D1NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	D2NHYB2	D2NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	D3NHYB2	D3NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	D4NHYB2	D4NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	D5NHYB2	D5NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	F4NHYB2	F4NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	G1NHYB2	G1NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	G7PHYB2	G7PHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	H3NHYB2	H3NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	H7PHYB2	H7PHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	J1NHYB2	J1NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	J4NHYB2	J4NHYB2	8/18/2016
1	COMPUTER- LAPTOP - REFRESH	JSLHYB2	JSLHYB2	8/18/2016
1	COMPUTER- LAPTOP	499VZB2	499VZB2	9/7/2016

1	DELL LAPTOP E5470	DGN9QC2	DGN9QC2	9/12/2016
1	COMPUTER- LAPTOP	36SS1C2	36SS1C2	9/27/2016
1	COMPUTER- LAPTOP	BYSS1C2	BYSS1C2	9/27/2016
1	COMPUTER- LAPTOP	GYSS1C2	GYSS1C2	9/27/2016
1	COMPUTER- LAPTOP	CXFLZB2	CXFLZB2	9/29/2016
1	COMPUTER- LAPTOP - REFRESH	H19X1F2	H19X1F2	3/6/2017
1	COMPUTER- LAPTOP - REFRESH	1CBN1F2	1CBN1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	1Y9M1F2	1Y9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	2NDM1F2	2NDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	2Z9M1F2	2Z9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	37DM1F2	37DM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	57DM1F2	57DM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	5MDM1F2	5MDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	60BM1F2	60BM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	7Z9M1F2	7Z9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	8NDM1F2	8NDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	96DM1F2	96DM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	9LDM1F2	9LDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	9Z9M1F2	9Z9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	B0BM1F2	B0BM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	BLDM1F2	BLDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	CKDM1F2	CKDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	D0BM1F2	D0BM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	D6DM1F2	D6DM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	FLDM1F2	FLDM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	G6DM1F2	G6DM1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	GY9M1F2	GY9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	HX9M1F2	HX9M1F2	3/15/2017
1	COMPUTER- LAPTOP - REFRESH	JLDM1F2	JLDM1F2	3/15/2017
1	COMPUTER-TABLET	1952652	4LC7YF2	4/27/2017
1	COMPUTER- LAPTOP REFRESH	6DKDMJ2	6DKDMJ2	8/11/2017
1	COMPUTER- LAPTOP REFRESH	8TQ68F2	8TQ68F2	8/11/2017
1	COMPUTER- TABLET	1955904	GCGV59SKHLFD	9/5/2017
1	COMPUTER- TABLET	1955934	GCGV59EQHLFD	9/5/2017
1	COMPUTER- LAPTOP	5K37RJ2	5K37RJ2	9/28/2017
1	COMPUTER- LAPTOP	GV37RJ2	GV37RJ2	9/28/2017
1	COMPUTER- LAPTOP	JV37RJ2	JV37RJ2	9/28/2017
1	COMPUTER- LAPTOP REFRESH	3GCN8L2	3GCN8L2	3/8/2018
1	COMPUTER- LAPTOP	5XDL8L2	5XDL8L2	3/16/2018
1	COMPUTER- LAPTOP	DMFL8L2	DMFL8L2	3/16/2018
1	COMPUTER- LAPTOP REFRESH	4WRBCL2	4WRBCL2	7/24/2018
1	COMPUTER- LAPTOP REFRESH	8KRBCL2	8KRBCL2	7/24/2018
1	COMPUTER- LAPTOP REFRESH	J5RBCL2	J5RBCL2	7/24/2018
1	COMPUTER- LAPTOP REFRESH	JRQBCL2	JRQBCL2	7/24/2018
1	COMPUTER- LAPTOP	47YMDT2	47YMDT2	4/19/2019
1	COMPUTER- LAPTOP	B9YMDT2	B9YMDT2	4/19/2019
1	COMPUTER- TEACHER LAPTOP - REFRESH	56KDNV2	56KDNV2	6/10/2019
1	COMPUTER- TEACHER LAPTOP - REFRESH	82P6PV2	82P6PV2	6/10/2019
1	COMPUTER- TABLET	1968660	GG7Z363BJF8J	9/4/2019
1	COMPUTER- LAPTOP - REFRESH	G751ZZ2	G751ZZ2	7/21/2020
1	COMPUTER- LAPTOP - REFRESH	1976808	5CD0162HY2	8/27/2020

TOTAL ASSETS

	TOTAL TECHNOLOGY - 582			
1	COMPUTER- LAPTOP	1979629	3VVK9FCN903504	10/1/2020
1	COMPUTER- LAPTOP	1979410	3VVK9FAN900226	10/1/2020
1	COMPUTER- LAPTOP	1979285	3VVK9FCN900363	10/1/2020
1	COMPUTER- LAPTOP	1979245	3VVK9FCN900473	10/1/2020
1	COMPUTER- LAPTOP	1979208	3VVK9FCN900430	10/1/2020
1	COMPUTER- LAPTOP	1979194	3VVK9FCN901153	10/1/2020
1	COMPUTER- LAPTOP	1978972	3VVK9FCN903619	10/1/2020
1	COMPUTER- LAPTOP	1978945	3VVK9FDN807122	10/1/2020
1	COMPUTER- LAPTOP	1978936	3VVK9FDN807271	10/1/2020
1	COMPUTER- LAPTOP	1978931	3VVK9FDN807175	10/1/2020
1	COMPUTER- LAPTOP	1978918	3VVK9FDN807211	10/1/2020
1	COMPUTER- LAPTOP	1978836	3VVK9FDN807151	10/1/2020
1	COMPUTER- LAPTOP	1978615	3VVK9FCN903227	10/1/2020
1	COMPUTER- LAPTOP	1978318	3VVK9FAN902152	10/1/2020
1	COMPUTER- LAPTOP	1978213	3VVK9FCN904150	10/1/2020
1	COMPUTER- LAPTOP	1977930	3VVK9FAN900906	10/1/2020
1	COMPUTER- LAPTOP	1977902	3VVK9FAN901042	10/1/2020
1	COMPUTER- LAPTOP	1977842	3VVK9FAN900985	10/1/2020
1	COMPUTER- LAPTOP	1977810	3VVK9FAN900936	10/1/2020
1	COMPUTER- LAPTOP	1977255	5CD016BXFP	8/27/2020
1	COMPUTER- LAPTOP	1977232	5CD016BXJT	8/27/2020
1	COMPUTER- LAPTOP	1977175	5CD016BXH7	8/27/2020
1	COMPUTER- LAPTOP	1977154	5CD016BXJ4	8/27/2020

TRANSPORTATION/FLEET

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	BUS- 72 PASSENGER	GV04137	4DRBWAFN77A386108	6/21/2006
1	BUS- 72 PASSENGER	GV04140	4DRBWAFN17A386105	6/21/2006
1	BUS- 72 PASSENGER	GV04141	4DRBWAFNX7A386104	6/21/2006
1	BUS- 72 PASSENGER	GV04150	4DRBWAFN47A386115	6/21/2006
1	BUS- 72 PASSENGER	GV04167	4DRBWAFNX7A386149	6/21/2006
1	BUS- 72 PASSENGER	GV04168	4DRBWAFN27A375002	6/21/2006
1	BUS- 72 PASSENGER	GV04173	4DRBWAFN27A386145	6/21/2006
1	BUS- 72 PASSENGER	GV04239	4DRBWAFN37A409898	8/9/2006
1	BUS- 72 PASSENGER	GV04411	4DRBWAFN37A462083	12/19/2006
1	BUS- 72 PASSENGER	GV04419	4DRBWAFN47A462075	12/19/2006
1	BUS- 72 PASSENGER	GV04428	4DRBWAFN57A462098	12/19/2006
1	BUS- 72 PASSENGER	GV04429	4DRBWAFN37A462097	12/19/2006
1	BUS- 72 PASSENGER	GV13650	1HVBJABN7XA021575	5/1/1999
1	BUS- 72 PASSENGER	GV13679	1T7YN4B2141136540	6/10/2003
1	BUS- 72 PASSENGER	GV13848	1HVBJABN0XA087921	10/1/1998
1	BUS- 72 PASSENGER	GV13993	1HVBJABN2XA087919	10/1/1998
1	BUS- 72 PASSENGER	GV81538	1HVBJABN2YA928302	3/1/2000
1	TRUCK- VAN	G073072	2FMDA5140WBB32093	8/23/2005
1	DODGE 2019 CHARGER PURSUIT	GV0710N	2C3CDXKT6KH685951	8/19/2019
	TOTAL TRANSPORTATION/FLEET - 19			

TOTAL ASSETS

FOOD & NUTRITION

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	WARMER-PASS-THRU	1619297	1103037	5/30/2002
1	FOOD SERVICE KITCHEN EQUIP	1817451	BBY580727	9/26/2008
1	COOLER-PASS-THRU	1605367	BAU561031-T	1/17/2002
	TOTAL FOOD & NUTRITION - 3			

FY 2022 YTD Surplus Sales Revenue

		G	ross Sales		
Date	Item GOVDEALS.COM		Price	Act	tual Revenue
7/26/2021	PASS THRU FRIDGE	\$	31.98	\$	25.00
8/19/2021	MIXER	\$	3,250.00	\$	3,168.75
8/19/2021	STEAMER	\$	430.00	\$	419.25
8/19/2021	FOOD DISPLAY	\$	102.00	\$	97.00
8/19/2021	REFRIGERATOR	\$	125.00	\$	120.00
8/19/2021	FOOD COUNTER	\$	102.00	\$	97.00
8/25/2021	REFRIGERATOR	\$	53.30	\$	45.00
Subtotal Online	Sales	\$	4,094.28	\$	3,972.00
Auction/Misc					
7/15/2021	SA RECYCLING	\$	574.56	\$	574.56
7/15/2021	DEB HILL HGTV	\$	80.00	\$	80.00
7/15/2021	PREMIER	\$	1,028.00	\$	1,028.00
7/15/2021	SA RECYCLING	\$	327.24	\$	327.24
7/15/2021	CW AUSTIN	\$	77.90	\$	77.90
7/15/2021	BRANDON LEDBETTER	\$	75.00	\$	75.00
7/26/2021	SA RECYCLING (FLEET)	\$	511.20	\$	511.20
7/26/2021	SA RECYCLING	\$	332.91	\$	332.91
7/26/2021	COPART	\$	1,086.00	\$	1,086.00
7/26/2021	COPART	\$	8,077.00	\$	8,077.00
7/26/2021	COPART	\$	6,330.00	\$	6,330.00
8/19/2021	SA RECYCLING	\$	1,255.50	\$	1,255.50
8/19/2021	SA RECYCLING	\$	367.95	\$	367.95
8/19/2021	COPART	\$	136.00	\$	136.00
8/19/2021	CW AUSTIN	\$	215.74	\$	215.74
8/19/2021	MILLENNIUM PALLETS	\$	286.00	\$	286.00
8/25/2021	KEVIN LONG	\$	10.00	\$	10.00
8/25/2021	SA RECYCLING	\$	435.20	\$	435.20
8/25/2021	SA RECYCLING	\$	1,798.60	\$	1,798.60
Total All Surplus	s Sales	\$	27,099.08	\$	26,976.80

Surplus Furniture and Equipment for Auction or Disposal as of 08/23/2021

#	Description	Qty	Unit	Explanation
1	Misc Furniture	1200	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	10	pallets	DamagedObsolete - reviewed by FNS
4	Inventoried Technology**	582	ea	Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	0	ea	DamagedObsolete - reviewed by Maintenance
6	Inventoried Athletics	5	ea	DamagedObsolete - reviewed by Athletics
7	Inventoried Food and Nutrition**	3	ea	DamagedObsolete - reviewed by FNS
8	Textbooks/Media Center Books	180	pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	0	ea	Damaged/Obsolete - reviewed by Technology Dept
10	Transportation/Fleet	19	ea	Damaged/Obsolete - reviewed by Fleet Maintenance
11	Portables	0	ea	Damaged/Obsolete - reviewed by SPLOST

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

TOPIC:

AGENDA ITEM #2 – Recommendation for Approval of the Georgia Department of Education 21st Century Community Learning Center (21st CCLC) Grant Award

BACKGROUND/RATIONALE:

The purpose of the 21st CCLC program is authorized under the U.S. Department of Education's Title IV, Part B of the Elementary and Secondary Education Act. The program provides before and after-school, weekend, and/or summer school academic enrichment opportunities for K-12 students to help them meet local and state academic standards in subjects such as reading, mathematics, and science. Programs may also provide activities for family literacy programs, youth development, drug and violence prevention, art, music, character education, counseling, and recreation to enhance the program's academic components. Board approval will ensure that the available funding supports academic and enrichment programs during after-school hours for students. The programs serve and impact over 300 K-12 students within the Cobb County School District.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Georgia Department of Education 21st Century Community Learning Center (21st CCLC) Grant Award of \$780,322 as awarded to Baker Elementary School's "Reach for the Stars Innovation Academy," in the amount of \$319,228; to Big Shanty and Kennesaw Elementary Schools' "Reach for the Stars Leadership Academy," in the amount of \$220,474, and to Riverside Elementary School's "Building Bridges for Early Success," in the amount of \$240,620 for after-school programs.

COST:

N/A

DATA SOURCES:

John Floresta Dr. Ehsan Kattoula Cindy Nichols

TOPIC:

AGENDA ITEM #3 – Recommendation for the Approval of a Board Resolution Certifying the FY2023 State Capital Outlay Project Application

BACKGROUND/RATIONALE:

The CCSD SPLOST staff has been working closely with the State Department of Education to prepare an FY2023 Capital Outlay Project Application. Based on this application and dependent on the actual cost of the projects, the Department of Education will reimburse CCSD up to \$7,141,943.00. The State DOE requires that the local Board certify and authorize the Board Chairman and Superintendent to execute the FY2023 Capital Outlay Project Application in order to move forward at this time. Approval of this resolution will allow the CCSD to comply with State DOE requirements and move forward with submitting an FY2023 Capital Outlay Application.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Resolution certifying the FY2023 Capital Outlay Application, have the documents executed by the Superintendent and the Board Chairman, and submit to the State Department of Education.

COST:

N/A

DATA SOURCES:

Marc Smith Nick Parker Board Attorney

TOPIC:

AGENDA ITEM #4 – Recommendation for Approval of a Temporary Construction Easement and a Permanent Sewer Easement with First Center Inc. at Kincaid Elementary School

BACKGROUND/RATIONALE:

First Center Inc. is requesting a temporary construction easement, approximately 1,988 square feet. Once construction is complete First Center Inc. is requesting a permanent sewer easement. This permanent easement would be 104.3 linear feet and 20 feet in width, for an approximate total of 2,087 square feet. They are offering Fair Market Value of \$3,650.00 for the Permanent Sanitary Sewer Line Easement.

SUPERINTENDENT'S RECOMMENDATION:

Approve the recommendation for the temporary construction easement and permanent sewer easement with First Center Inc. at Kincaid Elementary School.

COST:

No cost

DATA SOURCE:

Marc Smith
Nick Parker
Board Attorney



Kincaid Elementary School





WGS_1984_Web_Mercator_Auxiliary_Sphere © Cobb County Georgia

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THIS MAP IS NOT TO BE USED FOR NAVIGATION



1:4,514

Map Notes:

TOPIC:

AGENDA ITEM #5 – Recommendation for Approval of Utility Easement to Marietta Board of Lights and Water for the New Eastvalley Elementary School

BACKGROUND/RATIONALE:

Marietta Board of Lights and Water is requesting a utility easement to authorize the relocation of their transformer.

SUPERINTENDENT'S RECOMMENDATION:

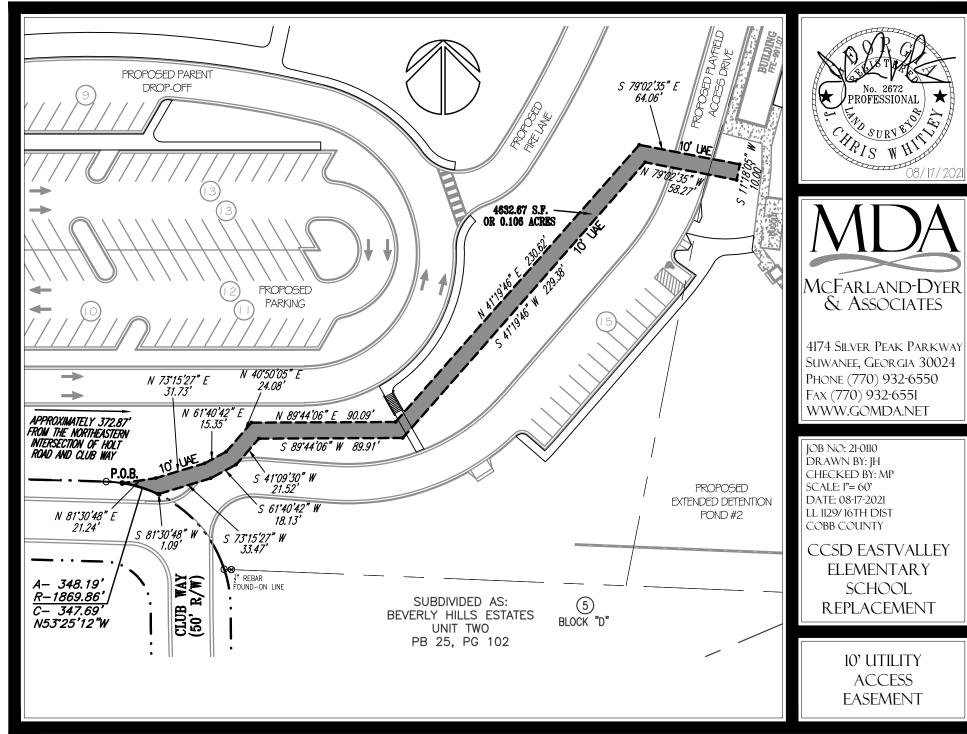
Approve the recommendation for the Utility Easement to Marietta Board of Lights and Water for the new Eastvalley Elementary School.

COST:

None

DATA SOURCE:

Marc Smith Nick Parker Board Attorney



TOPIC:

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for the Conversion of the Original Wheeler High School Theater into a Robotics Lab

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, dedicated space for the establishment of a robotics program in high schools, conversion of the original Theater is needed. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date for the project is March of 2022.

Wheeler High School Robotics

Bid #: B2201

Bid Opening Date and Time: August 5, 2021 at 3:00 p.m.

Number of Bids:

Recommended Qualified Bidder: Bon Building Services, Inc.

Conyers, GA

Recommended Award Amount: \$377,900.00 Budgeted: Yes – SPLOST V

Account Charge Code: ES5T025 -245WHEH -BUILDCONST-

3WHEELERHS

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Bon Building Services, Inc., Conyers, GA and authorize the Superintendent to execute the contract.

DATA SOURCES:

Marc Smith Nick Parker