Cobb County Board of Education Board Meeting Agenda Thursday, April 13, 2023

WORK SESSION – 2:00 p.m.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Approval of Minutes
 - Thursday, March 23, 2023, Board Meeting
- 5. Superintendent's Report
 - Monthly Board Financial Status Update

6. 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 Architect/Engineer Appointments for Blackwell Elementary School Renovations, Garrett Middle School Renovations, Harrison High School Renovations, Lindley Middle School Roof Replacement, Shallowford Falls Elementary School Renovations, and Multipurpose Educational Facility

AGENDA ITEM #3 – Recommendation for Approval to Award a Construction Manager at Risk Contract for Upgrades, Renovations and Classroom Replacement at Sprayberry High School

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Harrison High School Softball Field Parking Lot

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Walton High School Athletic Complex – Pedestrian Pathway

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Safe Lock Replacements

AGENDA ITEM #7 – Recommendation for Tentative Approval of the FY2024 Budget

- 7. Approval of Agenda
- 8. Recess to Executive Session

6:30 p.m. BUDGET PUBLIC FORUM

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

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7:00 p.m. VOTING SESSION

1. Reconvene from Executive Session

2. Pledge of Allegiance

3. Board Recognitions

- 2023 GHSA Traditional Wrestling All Girls State Tournament Champion (135 lbs.) May Prado, Lassiter High School
- 2023 GHSA Traditional Wrestling All Girls State Tournament Champion (170 lbs.) Genevieve An, Kennesaw Mountain High School
- 2023 GHSA Class 6A Traditional Wrestling State Champion (113 lbs.) Riley McElligott, Lassiter High School
- 2023 GHSA Class 6A Traditional Wrestling State Champion (150 lbs.) Aidan Karpinski, Pope High School
- 2023 GHSA Class 6A Traditional Wrestling State Champion (132 lbs.) Josh Sanders, Sprayberry High School
- 2023 GHSA Class 7A Traditional Wrestling State Champion (215 lbs.) Zion Rutledge, Hillgrove High School
- 2023 GHSA Class 7A Traditional Wrestling State Champion (190 lbs.) Conner Cooper, Hillgrove High School
- 2023 GHSA Girls 5A State Basketball Champions Kell High School
- 2023 GHSA Boys 5A State Basketball Champions Kell High School
- 2023 GHSA Boys 7A State Basketball Champions Wheeler High School
- 2022 Turnip the Beet (Gold Level) CCSD Food and Nutrition Services
- 2023 Cobb Library Media Specialist of the Year Erin Baker, Durham Middle School
- 2023 National Association of Federal Educational Programs (NAFEPA) State Leadership Award Tiffany Honoré, CCSD Director of Federal Programs

4. Public Comment

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

- Personnel
- Student Matter
- Land
- Legal

6. Superintendent's Remarks

7. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, April 13, 2023, 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 Architect/Engineer Appointments for Blackwell Elementary School Renovations, Garrett Middle School Renovations, Harrison High School Renovations, Lindley Middle School Roof Replacement, Shallowford Falls Elementary School Renovations, and Multipurpose Educational Facility

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ACTION AGENDA ITEM #7 – Recommendation for Tentative Approval of the FY2024 Budget

8. Adjourn

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

BOARD MEETING

THURSDAY, MARCH 23, 2023

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

BOARD MEETING

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, March 23, 2023, at 12:00 p.m., at 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Ms. Davis, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Wilcox, Interim Board Attorney.

CALL TO ORDER

Mr. Wheeler, Board Chair, called the meeting to order at 12:01 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENT

There were three (3) public commenters.

DEVELOPMENT AUTHORITY OF COBB COUNTY

The Development Authority of Cobb County shared *The Henry* project with the Board.

APPROVAL OF MINUTES

Without objection, the Board approved the following meeting minutes:

• Thursday, February 16, 2023, Board Meeting

SUPERINTENDENT'S REPORT

- Monthly Board Financial Status Update
 - o Chief Financial Officer Mr. Bradley Reuben Johnson presented the monthly school district financial report to the Board.
- Multipurpose Facility (for potential action)
 - o Mr. Ragsdale requested approval from the Board to spend approximately \$50,000,000.00 to build a multipurpose educational facility and parking deck for the benefit of the entire Cobb County School District. Approximately \$23.4M will be funded using reserve funds from the sale of CCSD properties and approximately \$26.6M will be funded by present and future

- capital outlay reimbursements. As the project progresses, the Superintendent requested approval to borrow from the fund balance as capital outlay reimbursements come in.
- o A motion was made by Mr. Scamihorn, seconded by Mr. Banks to accept the Superintendent's request. Discussion followed.
- o A motion was made by Mr. Hutchins, seconded by Ms. Sayler, to postpone the vote until the evening meeting. Following discussion, Mr. Hutchins withdrew his motion to postpone.
- o Original motion passed 6-1, with Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, and Ms. Davis voting "Yea," and Ms. Sayler voting "Nay."

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, March 23, 2023, Board Meeting:

- **AGENDA ITEM #1** Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R
 - o Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- AGENDA ITEM #2 Recommendation to Amend the Lease Agreements with T-Mobile South LLC, for Cell Towers at Allatoona High School, Bryant Elementary School, Eastvalley Elementary School, Pope High School, and Osborne High School
 - Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- **AGENDA ITEM #3** Recommendation for Approval of a Permanent Access and Maintenance Easement and Encroachment Agreement at Tritt Elementary School
 - o Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- **AGENDA ITEM #4** Recommendation for Approval of a Permanent Utility Easement with Georgia Power Company at Sanders Elementary School
 - o Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- **AGENDA ITEM #5** Recommendation for Approval to Award a Contract for Lassiter High School Theater Modifications
 - Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- AGENDA ITEM #6 Authorization to Renew a Contract for the Portable Classroom Relocation, Lease, Purchase and Related Services to Ready Portable Classrooms for Students
 - o Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- **AGENDA ITEM #7** Recommendation for Approval to Award a Contract for the Wheeler High School Renovations: Classroom Building and Parking Improvements
 - Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.

- AGENDA ITEM #8 Recommendation for Approval to Award a Contract for Russell Elementary School & Sope Creek Elementary School Restroom Renovations and Plumbing Improvements
 - Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.
- **AGENDA ITEM #9** Recommendation for Approval to Renew the Charter Petition for Walton High School
 - o Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, March 23, 2023, Board Meeting.

BOARD BUSINESS

- Facilities & Technology Citizens Oversight Committee Report Mr. Hutchins
 - o Mr. Hutchins shared with the Board the committee met on Tuesday, February 28, 2023, and elected the following officers:
 - Dr. John Crooks was elected to serve as Chairman
 - Mr. Larry Darnell was elected to serve as Vice Chairman
 - Mr. Roger Phelps was elected to serve as Secretary
 - o The committee reviewed and affirmed 13 previously approved Board Agenda Items

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as presented.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Scamihorn, seconded by Mr. Banks, and approved by the Board at 1:53 p.m. to convene to Executive Session following a 10-minute break to discuss land, legal, student, and personnel matters. Motion carried 7-0.

VOTING SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, March 23, 2023, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Ms. Davis, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Wilcox, Interim Board Attorney.

RECONVENE

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

PLEDGE OF ALLEGIANCE

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

BOARD RECOGNITIONS

- 2022-2023 GHSA Class 7A Swim & Dive 100 Yard Breaststroke Evelyn Jezerinac, Kennesaw Mountain High School
- 2022-2023 GHSA Class 7A Swim & Dive 100 Yard Butterfly & 200 Yard Freestyle Isabella Klinefelter, Harrison High School

- 2022-2023 GHSA Class 7A Swim & Dive 100 Yard Freestyle Mitch McClain, Harrison High School
- 2022-2023 GHSA Class 7A Swim & Dive 400 Yard Freestyle Relay Sydney Starnes, Lily Alderman, Karina Jansons, and Lily Osborn, Walton High School
- 2022-2023 GHSA Class 7A Swim & Dive Boys Overall State Champions Walton High School
- 2022-2023 GHSA Class 6A Swim & Dive 50 Yard Free Style State Champion & 100 Yard Freestyle State Champion Noah Smith, Allatoona High School
- 2022-2023 GHSA Class 6A Swim & Dive Diving State Champion Carter Loftin, Lassiter High School
- 2022-2023 GHSA 6A Swim & Dive 100 Yard Backstroke State Champion Finnly Jollands, Lassiter High School
- 2022-2023 GHSA Class 6A Swim & Dive 100 Yard Butterfly State Champion & 200 Yard Individual Medley State Champion Elizabeth Tilt, Lassiter High School
- 2022-2023 GHSA Class 6A Swim & Dive 200 Yard Medley Relay State Champions Sofia Parker, Maggie O'Shaughnessy, Finnly Jollands, and Rose Jones, Lassiter High School
- 2022-2023 GHSA Class 6A Swim & Dive 200 Yard Freestyle Relay State Champions Kate Bradley, Sophia Parker, Morgan Shaw, and Elizabeth Tilt, Lassiter High School
- 2022-2023 GHSA Class 6A Swim & Dive 400 Yard Freestyle Relay State Champions –Rose Jones, Finnly Jollands, Kate Bradley, and Elizabeth Tilt, Lassiter High School
- 2022-2023 GHSA Class 6A Swim & Dive Girls Overall State Champions, Lassiter High School
- Cobb Arts Integration Certification and Georgia Creative School Arts Integration School of Excellence Award, Powder Springs Elementary School
- Cobb Arts Integration Certification and Georgia Creative School Arts Integration School of Excellence Award, LaBelle Elementary School
- 2023 Georgia Art Education Association, Elementary Art Educator of the Year Krista Lewis, Shallowford Falls Elementary School
- 2022-2023 School Social Worker of the Year Raquel Rodriguez

PUBLIC COMMENT

• There were ten (10) public commenters.

ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION PERSONNEL

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

Section I – Principal Level and Higher Position Recommendations

- Baumgarten, Robin, Director, GNETS, Haven Academy, Retirement effective June 1, 2023
- Bynes, Dr. Marvin, Principal, Austell Elementary School, Retirement effective July 1, 2023
- Daniel, Dr. Ansley, Principal, Lost Mountain Middle School, Resignation effective April 10, 2023
- Erbskorn, Kristin, Principal, Davis Elementary School, Retirement effective July 1, 2023
- Long, Donna, Principal, Shallowford Falls Elementary School, Retirement effective June 1, 2023
- Maynard, Dr. Liss, Principal, Clarkdale Elementary School, Retirement effective June 1, 2023
- Szwec, Dr. Cindy, Principal, King Springs Elementary School, Retirement effective July 1, 2023
- Winter, Cynthia, Principal, Riverside Elementary School, Retirement effective July 1, 2023

Section II – Position Recommendations Below Principal Level

Elementary School

• Storch, Laura, Assistant Principal, Varner Elementary School, Retirement effective June 1, 2023 **High School**

• Stephens, Dr. L. Renee, Assistant Principal, South Cobb High School, Resignation effective March 21, 2023

Special Programs

- Lee, Dr. Debra, Assistant Principal, Haven Academy, retirement effective July 1, 2023
 - A motion was made by Mr. Banks, seconded by Mr. Hutchins, and unanimously approved by the Board to approve the Personnel Action Report as read and presented in Executive Session. Motion carried 7-0.

STUDENT MATTERS

- J.S. (student) Campbell High School
- R.W. (student) Kennesaw Mountain High School
- J.J. (student) North Cobb High School
 - A motion was made by Mr. Scamihorn, seconded by Mr. Hutchins, and unanimously approved by the Board to uphold the determination of the student disciplinary tribunals as discussed in Executive Session. Motion carried 7-0.

SUPERINTENDENT'S REMARKS

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

ACTION AGENDA:

CONSENT AGENDA

- **ACTION AGENDA ITEM #1** Recommendation for Authorization of School Properties Disposal per District Administrative Rule DO-R
- ACTION AGENDA ITEM #2 Recommendation to Amend the Lease Agreements with T-Mobile South LLC, for Cell Towers at Allatoona High School, Bryant Elementary School, Eastvalley Elementary School, Pope High School, and Osborne High School
- ACTION AGENDA ITEM #3 Recommendation for Approval of a Permanent Access and Maintenance Easement and Encroachment Agreement at Tritt Elementary School
- **ACTION AGENDA ITEM #4** Recommendation for Approval of a Permanent Utility Easement with Georgia Power Company at Sanders Elementary School
- **ACTION AGENDA ITEM #6** Authorization to Renew a Contract for the Portable Classroom Relocation, Lease, Purchase and Related Services to Ready Portable Classrooms for Students
- **ACTION AGENDA ITEM #9** Recommendation for Approval to Renew the Charter Petition for Walton High School
 - Without objection, the Board approved the **Consent Agenda Items** as presented.

ACTION AGENDA:

ADJOURN

DISCUSSION AGENDA:

- **ACTION AGENDA ITEM #5** Recommendation for Approval to Award a Contract for Lassiter High School Theater Modifications
 - o A motion was made by Mr. Chastain, seconded by Mr. Banks, and unanimously approved by the Board to award the contract to R.K. Redding Construction, Inc., Bremen, Georgia, in the amount of \$15,934,855.00. Motion carried 7-0.
- **ACTION AGENDA ITEM #7** Recommendation for Approval to Award a Contract for the Wheeler High School Renovations: Classroom Building and Parking Improvements
 - A motion was made by Mr. Banks, seconded by Ms. Davis, and unanimously approved by the Board to award the contract to Swofford Construction, Inc., Kennesaw, Georgia, in the amount of \$4,915,000.00. Motion carried 7-0.
- ACTION AGENDA ITEM #8 Recommendation for Approval to Award a Contract for Russell Elementary School & Sope Creek Elementary School Restroom Renovations and Plumbing Improvements
 - o A motion was made by Ms. Sayler, seconded by Ms. Davis, and unanimously approved by the Board to award the contract to Triad Construction Company, Inc., College Park, Georgia, in the amount of \$846,300.00. Motion carried 7-0.

Without objection, the Board adjourned at 8:10) p.m.

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

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COPIER	1960589	1016579	12/02/03
1	COMPUTER - DESKTOP	1824704	CN0WDC1	02/15/07
1	COMPUTER - DESKTOP	1818776	DL46JC1	03/09/07
1	COMPUTER - DESKTOP	1861147	HJDZGF1	02/22/08
1	COMPUTER - DESKTOP	1861146	9KDZGF1	02/22/08
1	STUDENT RESPONSE SYSTEM	1954051	QT9093101217	12/01/09
1	STUDENT RESPONSE SYSTEM	1926727	SB680-R2-948775	05/10/10
1	COPIER	1892958	CQD023076	05/21/10
1	COPIER	1887579	CQC022087	05/21/10
1	COMPUTER-LAPTOP	F0ZDM32	0012296	05/26/10
1	COPIER	1889913	CQB021167	06/15/10
1	COPIER	1897194	CQL033150	03/29/11
1	COPIER	1897187	CQL033938	03/29/11
1	COPIER	1897185	CQK033012	03/29/11
1	COMPUTER-TEACHER LAPTOP	1HT2LQ1	1HT2LQ1	06/09/11
1	COMPUTER - DESKTOP	1899163	3QHDZQ1	09/07/11
1	COMPUTER - TABLET	1901122	DQVGC3A4DFHW	09/19/11
1	COMPUTER - TABLET	1902821	DLXGFS16DFHY	10/11/11
1	COMPUTER-TEACHER LAPTOP	1901428	D92GC8HDDRJ7	10/13/11
1	COMPUTER - TABLET	1899238	DMQG8F39DFHW	11/03/11
1	COMPUTER - DESKTOP	GM5L1R1	GM5L1R1	01/27/12
1	COMPUTER - DESKTOP	GM7L1R1	GM7L1R1	01/31/12
1	COMPUTER - DESKTOP	D6MKTR1	D6MKTR1	02/06/12
1	COMPUTER - DESKTOP	D64STR1	D64STR1	02/06/12
1	COMPUTER - DESKTOP	D61STR1	D61STR1	02/06/12
1	COMPUTER - DESKTOP	9F4PTR1	9F4PTR1	02/06/12
1	COMPUTER - DESKTOP	9DSLTR1	9DSLTR1	02/06/12
1	COMPUTER - DESKTOP	9D9MTR1	9D9MTR1	02/06/12
1	COMPUTER - DESKTOP	8GQM1R1	8GQM1R1	02/06/12
	COPIER	1903781	CZA210088	03/15/12
	COMPUTER - DESKTOP	CR4H1R1	CR4H1R1	04/26/12
	COMPUTER - TABLET	1905492	DMPHR813DVD2	06/13/12
	COMPUTER - TABLET	1905477	DMPHREKMDVD2	06/13/12
	COMPUTER - DESKTOP	3BVFMS1	3BVFMS1	08/06/12
1	COMPUTER - DESKTOP	3BSKMS1	3BSKMS1	08/06/12
1	COMPUTER - DESKTOP	3BSDMS1	3BSDMS1	08/06/12
1	COMPUTER - DESKTOP	3BRLMS1	3BRLMS1	08/06/12
1	COMPUTER - DESKTOP	3BPDMS1	3BPDMS1	08/06/12
1	COMPUTER - DESKTOP	3BLKMS1	3BLKMS1	08/06/12
1	COMPUTER - DESKTOP	3BKLMS1	3BKLMS1	08/06/12
1	COMPUTER - DESKTOP	3BKKMS1	3BKKMS1	08/06/12
1	COMPUTER - DESKTOP	3BKGMS1	3BKGMS1	08/06/12
1	COMPUTER - DESKTOP	3BGKMS1	3BGKMS1	08/06/12
1	COMPUTER - DESKTOP	3BDKMS1	3BDKMS1	08/06/12

	7.002.0			
1	COMPUTER - DESKTOP	3BCKMS1	3BCKMS1	08/06/12
1	COMPUTER - DESKTOP	3BBKMS1	3BBKMS1	08/06/12
1	COMPUTER - DESKTOP	3BBJMS1	3BBJMS1	08/06/12
1	COMPUTER - DESKTOP	3B8JMS1	3B8JMS1	08/06/12
1	COMPUTER - DESKTOP	3B8HMS1	3B8HMS1	08/06/12
1	COMPUTER - DESKTOP	3B8FMS1	3B8FMS1	08/06/12
1	COMPUTER - DESKTOP	3B7JMS1	3B7JMS1	08/06/12
1	COMPUTER - DESKTOP	3B5KMS1	3B5KMS1	08/06/12
1	COMPUTER - DESKTOP	3B3FMS1	3B3FMS1	08/06/12
1	COMPUTER - DESKTOP	3B1KMS1	3B1KMS1	08/06/12
1	COMPUTER - DESKTOP	3B0KMS1	3B0KMS1	08/06/12
1	COMPUTER - DESKTOP	39ZLMS1	39ZLMS1	08/06/12
1	COMPUTER - DESKTOP	39ZJMS1	39ZJMS1	08/06/12
1	COMPUTER - DESKTOP	39YGMS1	39YGMS1	08/06/12
1	COMPUTER - DESKTOP	39XGMS1	39XGMS1	08/06/12
1	COMPUTER - DESKTOP	39XDMS1	39XDMS1	08/06/12
1	COMPUTER - DESKTOP	39VDMS1	39VDMS1	08/06/12
1	COMPUTER - DESKTOP	39THMS1	39THMS1	08/06/12
1	COMPUTER - DESKTOP	39SFMS1	39SFMS1	08/06/12
1	COMPUTER - DESKTOP	39RLMS1	39RLMS1	08/06/12
1	COMPUTER - DESKTOP	39RKMS1	39RKMS1	08/06/12
1	COMPUTER - DESKTOP	39RHMS1	39RHMS1	08/06/12
1	COMPUTER - DESKTOP	39PHMS1	39PHMS1	08/06/12
1	COMPUTER - DESKTOP	396LMS1	396LMS1	08/06/12
1	COMPUTER - DESKTOP	396HMS1	396HMS1	08/06/12
1	COMPUTER - DESKTOP	395LMS1	395LMS1	08/06/12
1	COMPUTER - DESKTOP	395KMS1	395KMS1	08/06/12
1	COMPUTER - DESKTOP	393LMS1	393LMS1	08/06/12
1	COMPUTER - DESKTOP	393KMS1	393KMS1	08/06/12
1	COMPUTER - DESKTOP	393GMS1	393GMS1	08/06/12
1	COMPUTER - DESKTOP	393FMS1	393FMS1	08/06/12
1	COMPUTER - DESKTOP	392KMS1	392KMS1	08/06/12
1	COMPUTER - DESKTOP	392JMS1	392JMS1	08/06/12
1	COMPUTER - DESKTOP	392HMS1	392HMS1	08/06/12
1	COMPUTER - DESKTOP	392GMS1	392GMS1	08/06/12
1	COMPUTER - DESKTOP	392FMS1	392FMS1	08/06/12
1	COMPUTER - DESKTOP	391FMS1	391FMS1	08/06/12
1	COMPUTER - DESKTOP	38ZLMS1	38ZLMS1	08/06/12
1	COMPUTER - DESKTOP	38ZJMS1	38ZJMS1	08/06/12
1	COMPUTER - DESKTOP	38ZDMS1	38ZDMS1	08/06/12
1	COMPUTER - DESKTOP	38XJMS1	38XJMS1	08/06/12
1	COMPUTER - DESKTOP	38XGMS1	38XGMS1	08/06/12
1	COMPUTER - DESKTOP	38VJMS1	38VJMS1	08/06/12
1	COMPUTER - DESKTOP	38TLMS1	38TLMS1	08/06/12
1	COMPUTER - DESKTOP	38TGMS1	38TGMS1	08/06/12
1	COMPUTER - DESKTOP	38SGMS1	38SGMS1	08/06/12
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1	COMPUTER - DESKTOP	38RKMS1	38RKMS1	08/06/12
1	COMPUTER - DESKTOP	38RJMS1	38RJMS1	08/06/12
1	COMPUTER - DESKTOP	38RFMS1	38RFMS1	08/06/12
1	COMPUTER - DESKTOP	38QKMS1	38QKMS1	08/06/12
1	COMPUTER - DESKTOP	38QHMS1	38QHMS1	08/06/12
1	COMPUTER - DESKTOP	38PLMS1	38PLMS1	08/06/12
1	COMPUTER - DESKTOP	38PHMS1	38PHMS1	08/06/12
1	COMPUTER - LAPTOP	8W2JL52	3B7KMS1	08/06/12
1	COMPUTER - LAPTOP	DS2JL52	38YFMS1	08/06/12
1	COMPUTER - LAPTOP	2BMVM52	38XLMS1	08/06/12
1	COMPUTER - LAPTOP	9NW9L52	3B7FMS1	08/06/12
1	COMPUTER - LAPTOP	7TCJ1C2	39VHMS1	08/06/12
1	9020 MINI TOWER	1940732	DYTJ43RUDVD1	09/27/12
1	COMPUTER - DESKTOP	38XLMS1	DYTJ4T1KDVD1	09/27/12
1	COMPUTER - TABLET	1908224	DYTJ4CKQDVD1	09/27/12
1	COMPUTER - TABLET	1908218	DYTJ4D0MDVD1	09/27/12
1	COMPUTER - TABLET	1908202	DYTJ4BYMDVD1	09/27/12
1	COMPUTER - TABLET	1908201	DYTJ43TGDVD1	09/27/12
1	COMPUTER - TABLET	1908194	DYTJ4RMYDVD1	09/27/12
1	COMPUTER - TABLET	1908185	DYTJ4N8JDVD1	09/27/12
1	COMPUTER - TABLET	1908181	DYTJ4CU2DVD1	09/27/12
1	COMPUTER - TABLET	1908169	DYTJ4UZPDVD1	09/27/12
1	COMPUTER - TABLET	1908167	DYTJ4SGVDVD1	09/27/12
1	COMPUTER - TABLET	1908162	DYTJ4SX2DVD1	09/27/12
1	COMPUTER - TABLET	1908153	DYTJ4CL2DVD1	09/27/12
1	COMPUTER - TABLET	1908128	DYTJ4S8QDVD1	09/27/12
1	COMPUTER - TABLET	1908126	DYTJ4N9CDVD1	09/27/12
1	COMPUTER - DESKTOP	4VRYTV1	4VRYTV1	10/17/12
1	COMPUTER - DESKTOP	BBBPVV1	BBBPVV1	10/17/12
1	COMPUTER - DESKTOP	CM0PVV1	CM0PVV1	11/02/12
1	COMPUTER - DESKTOP	H7WRPW1	H7WRPW1	02/19/13
-	COMPUTER - DESKTOP	H7STPW1	H7STPW1	02/19/13
1	COMPUTER - DESKTOP	DVBRPW1	DVBRPW1	02/19/13
1	COMPUTER - DESKTOP	D1WRPW1	D1WRPW1	02/19/13
1	COMPUTER - DESKTOP	D1QRPW1	D1QRPW1	02/19/13
1	COMPUTER - DESKTOP	D15SPW1	D15SPW1	02/19/13
1	COMPUTER - DESKTOP	D0XRPW1	D0XRPW1	02/19/13
1	COMPUTER - DESKTOP	D0PSPW1	DOPSPW1	02/19/13
1	COMPUTER - DESKTOP	DOLRPW1	DOLRPW1	02/19/13
1	COMPUTER - DESKTOP	CZWQPW1	CZWQPW1	02/19/13
1	COPIER - DESKTOP	1911919	CZK214148	
1	COPIER	1911919	CZK214148 CZK214426	02/26/13 02/26/13
1	COMPUTER - TABLET	1911918	DMRK2XYFF182	
1				02/28/13
1	COMPLIED DESCRIPTION	1909674	CZL214668	03/21/13
1	COMPUTER - DESKTOP	3H2BFX1	3H2BFX1	06/27/13
	COMPUTER - DESKTOP	3H1BFX1	3H1BFX1	06/27/13

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1	COMPUTER - DESKTOP	3GYBFX1	3GYBFX1	06/27/13
1	COMPUTER - DESKTOP	3GXCFX1	3GXCFX1	06/27/13
1	COMPUTER - DESKTOP	3GMCFX1	3GMCFX1	06/27/13
1	COMPUTER - DESKTOP	3GCDFX1	3GCDFX1	06/27/13
1	COMPUTER - DESKTOP	3G7CFX1	3G7CFX1	06/27/13
1	COMPUTER - DESKTOP	3G6FFX1	3G6FFX1	06/27/13
1	COMPUTER - DESKTOP	3G6BFX1	3G6BFX1	06/27/13
1	COMPUTER - DESKTOP	3G5DFX1	3G5DFX1	06/27/13
1	COMPUTER - DESKTOP	3G4CFX1	3G4CFX1	06/27/13
1	COMPUTER - DESKTOP	3FYDFX1	3FYDFX1	06/27/13
1	COMPUTER - DESKTOP	3FVDFX1	3FVDFX1	06/27/13
1	COMPUTER - DESKTOP	DSFZ7Y1	DSFZ7Y1	08/14/13
1	COMPUTER - TABLET	1914484	DMPL5P3XF182	08/26/13
1	COMPUTER - TABLET	1914483	DMPKN9BJF182	08/26/13
1	COMPUTER - TABLET	1914481	DMRL1BUNF182	08/26/13
1	COMPUTER - TABLET	1914480	DMPL5RLFF182	08/26/13
1	COMPUTER - TABLET	1914479	DMPL5RJ1F182	08/26/13
1	COMPUTER - TABLET	1914478	DMPL5GDZ182	08/26/13
1	COMPUTER - TABLET	1914477	DMQL58U8F182	08/26/13
1	COMPUTER - TABLET	1914476	DMPKNFZ4F182	08/26/13
1	COMPUTER - TABLET	1914475	DMQL540ZF182	08/26/13
1	COMPUTER - TABLET	1915993	DMQL1U4LF182	11/12/13
1	COMPUTER - TABLET	1915992	DMQL1TT1F182	11/12/13
1	COMPUTER - TABLET	1915991	DMRL10TYF182	11/12/13
1	COMPUTER - TABLET	1915989	DMQL1QMSF182	11/12/13
1	COMPUTER - TABLET	1915987	DMRL163UF182	11/12/13
1	COMPUTER - TABLET	1915986	DMRL180PF182	11/12/13
1	COMPUTER - TABLET	1915984	DMQL1J3ZF182	11/12/13
1	COMPUTER - TABLET	1915835	DYTL8CXDDFHW	03/25/14
1	COMPUTER - TABLET	1915833	DYTL8CTRDFHW	03/25/14
1	COMPUTER - TABLET	1915828	DYTL8CRDDFHW	03/25/14
1	COMPUTER - TABLET	1915827	DYTL8CNVDFHW	03/25/14
1	COMPUTER - TABLET	1915823	DYTL8C7JDFHW	03/25/14
1	COMPUTER - TABLET	1915821	DYTL8CS8DFHW	03/25/14
1	COMPUTER - TABLET	1915819	DYTL8DE9DFHW	03/25/14
1	COMPUTER - TABLET	1915818	DYTL8DU5DFHW	03/25/14
1	COMPUTER - TABLET	1915817	DYTL8CTMDFHW	03/25/14
1	COMPUTER - TABLET	1915811	DYTL8CTTDFHW	03/25/14
1	COMPUTER - TABLET	1915810	DYTL8DR1DFHW	03/25/14
1	COMPUTER - TABLET	1915809	DYTL8CXVDFHW	03/25/14
1	COMPUTER - TABLET	1918448	DMTM4Y2YFK10	04/08/14
1	COMPUTER-TABLET	1918845	CVKV7Z1	05/21/14
1	COMPUTER - DESKTOP	D5V5M02	D5V5M02	06/09/14
1	COMPUTER - DESKTOP	D576M02	D576M02	06/09/14
1	COMPUTER - DESKTOP	D4N6M02	D4N6M02	06/09/14
1	COMPUTER - DESKTOP	B84KL02	B84KL02	06/09/14
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1	COMPUTER - DESKTOP	FR8ZT12	FR8ZT12	06/12/14
1	COMPUTER - DESKTOP	FR80V12	FR80V12	06/12/14
1	COMPUTER - DESKTOP	8C48M02	8C48M02	06/19/14
1	COMPUTER - DESKTOP	8BWFM02	8BWFM02	06/19/14
1	COMPUTER - DESKTOP	8BPFM02	8BPFM02	06/19/14
1	COMPUTER - DESKTOP	8B2CM02	8B2CM02	06/19/14
1	COMPUTER - DESKTOP	88T7M02	88T7M02	06/19/14
1	COMPUTER - DESKTOP	88C9M02	88C9M02	06/19/14
1	COMPUTER - DESKTOP	88BFM02	88BFM02	06/19/14
1	COMPUTER - DESKTOP	8899M02	8899M02	06/19/14
1	COMPUTER - DESKTOP	8C1GM02	8C1GM02	06/25/14
1	COMPUTER - DESKTOP	48PZM02	48PZM02	06/26/14
1	COMPUTER - DESKTOP	FGGKM02	FGGKM02	06/30/14
1	COMPUTER - DESKTOP	8QL9M02	8QL9M02	06/30/14
1	COMPUTER - DESKTOP	8KVDM02	8KVDM02	06/30/14
1	COMPUTER - DESKTOP	8F9FM02	8F9FM02	06/30/14
1	COMPUTER - DESKTOP	8BZBM02	8BZBM02	06/30/14
1	COMPUTER - DESKTOP	8BV8M02	8BV8M02	06/30/14
1	COMPUTER - DESKTOP	8BK8M02	8BK8M02	06/30/14
1	COMPUTER - DESKTOP	549SW12	549SW12	06/30/14
1	COMPUTER - DESKTOP	547SW12	547SW12	08/01/14
1	COMPUTER-LAPTOP	HWB8H12	HWB8H12	08/04/14
1	COMPUTER-LAPTOP	4PN8H12	4PN8H12	08/04/14
1	COMPUTER - DESKTOP	8T8WW12	8T8WW12	08/12/14
1	COMPUTER - DESKTOP	8T8VW12	8T8VW12	08/12/14
1	COMPUTER - TABLET	1919019	DMQN5AJPF182	08/12/14
1	COMPUTER-LAPTOP	1LXYH12	1LXYH12	08/13/14
1	STUDENT RESPONSE SYSTEM	1928554		08/19/14
1	STUDENT RESPONSE SYSTEM	1920069		08/21/14
1	COMPUTER - DESKTOP	2RHND42	PD37E01484000	09/08/14
1	COMPUTER - DESKTOP	1929810	D25N71JQF8J7	09/22/14
1	COMPUTER - DESKTOP	1929804	D25N718HF8J7	09/22/14
1	COMPUTER - DESKTOP	D721022	D721022	09/22/14
1	COMPUTER - TABLET	1929428	DLXN38CZFK11	09/30/14
1	CHROMEBOOK 14	1935104	5CD4348LCJ	10/07/14
1	COMPUTER - TABLET	1929178	DMPNC0JTF182	10/07/14
1	COMPUTER - TABLET	1929254	DMPND9SAF182	10/13/14
1	COMPUTER - LAPTOP	D7FKM12	D7FKM12	10/23/14
1	COMPUTER - DESKTOP	5FG3M02	5FG3M02	10/29/14
1	COMPUTER - DESKTOP	5FG1M02	5FG1M02	10/29/14
	COMPUTER - TABLET	1929605	DMQNX5TJFK10	11/03/14
1	COMPUTER - TABLET	1929603	DMQNXKMQFK10	11/03/14
1	COMPUTER - TABLET	1929357	DMQN77HJFK10	11/18/14
1	COMPUTER - DESKTOP	3L21F42	NL6TFQ1N1426813D	12/10/14
1	COMPUTER - DESKTOP	3B7FMS1	DKVMN09UDFHW	12/15/14
1	COMPUTER - DESKTOP	1Z3FN22	1Z3FN22	12/17/14

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1	COMPUTER - TABLET	1931617	DMPN8ECHFK11	01/08/15
1	COMPUTER - TABLET	1931616	DMPN7C9GFK11	01/08/15
1	COMPUTER - TABLET	1931615	DMPN7CJQFK11	01/08/15
1	COMPUTER - TABLET	1931614	DMQN6PVCFK11	01/08/15
1	COMPUTER - TABLET	1931613	DMPN7C4VFK11	01/08/15
1	COMPUTER - TABLET	1931612	DMPN7CTZFK11	01/08/15
1	COMPUTER - TABLET	1931611	DMPN7DSAFK11	01/08/15
1	COMPUTER - TABLET	1931610	DMPN7CCAFK11	01/08/15
1	COMPUTER - TABLET	1931609	DMPN7C4DFK11	01/08/15
1	COMPUTER - TABLET	1931608	DMPN7DKTFK11	01/08/15
1	COMPUTER - TABLET	1931606	DMQN6NDGFK11	01/08/15
1	COMPUTER - TABLET	1931604	DMPN7DM2FK11	01/08/15
1	COMPUTER - TABLET	1931603	DMPN7BGKFK11	01/08/15
1	COMPUTER - TABLET	1931602	DMQN6HQGFK11	01/08/15
1	COMPUTER - TABLET	1931601	DMPN7AYUFK11	01/08/15
1	COMPUTER - TABLET	1931599	DMPN7CJ9FK11	01/08/15
1	COMPUTER - TABLET	1931598	DMPN7BB1FK11	01/08/15
1	COMPUTER - TABLET	1931597	DMPN7BAZFK11	01/08/15
1	COMPUTER - TABLET	1931596	DMPN7CDRFK11	01/08/15
1	COMPUTER - TABLET	1931595	DMQN6KJVFK11	01/08/15
1	COMPUTER - TABLET	1931594	DMPN7CD7FK11	01/08/15
1	COMPUTER - TABLET	1931592	DMPN7CWRFK11	01/08/15
1	COMPUTER - TABLET	1931591	DMQN6J20FK11	01/08/15
1	COMPUTER - TABLET	1931590	DMPN7AKUFK11	01/08/15
1	COMPUTER - TABLET	1931589	DMPN7BHLFK11	01/08/15
1	COMPUTER - TABLET	1931588	DMPN7CUWFK11	01/08/15
1	COPIER	1935105	CAHD13992	01/13/15
1	COMPUTER - TABLET	1933897	DMPMWNANFK14	01/16/15
1	COMPUTER - TABLET	1933519	F7NNK9NHFP84	01/20/15
1	COMPUTER - TABLET	1933511	F7NNJPXAFP84	01/20/15
1	COMPUTER - TABLET	1933510	F7NNK36PFP84	01/20/15
1	COPIER	1934681	CEJD41396	01/23/15
1	STUDENT RESPONSE SYSTEM	1926924		01/23/15
1	STUDENT RESPONSE SYSTEM	1926923		01/23/15
1	STUDENT RESPONSE SYSTEM	1926921		01/23/15
1	STUDENT RESPONSE SYSTEM	1926920		01/23/15
1	STUDENT RESPONSE SYSTEM	1926919		01/23/15
1	STUDENT RESPONSE SYSTEM	1926918		01/23/15
1	STUDENT RESPONSE SYSTEM	1926916		01/23/15
1	STUDENT RESPONSE SYSTEM	1926915		01/23/15
1	STUDENT RESPONSE SYSTEM	1926914		01/23/15
1	STUDENT RESPONSE SYSTEM	1926913		01/23/15
1	STUDENT RESPONSE SYSTEM	1926912		01/23/15
1	STUDENT RESPONSE SYSTEM	1926911		01/23/15
1	STUDENT RESPONSE SYSTEM	1926910		01/23/15
1	STUDENT RESPONSE SYSTEM	1926907		01/23/15
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1	STUDENT RESPONSE SYSTEM	1926906		01/23/15
1	STUDENT RESPONSE SYSTEM	1940715		01/29/15
1	STUDENT RESPONSE SYSTEM	1940714		01/29/15
1	STUDENT RESPONSE SYSTEM	1940709		01/29/15
1	STUDENT RESPONSE SYSTEM	1940708		01/29/15
1	STUDENT RESPONSE SYSTEM	1940705		01/29/15
1	STUDENT RESPONSE SYSTEM	1940703		01/29/15
1	STUDENT RESPONSE SYSTEM	1940702		01/29/15
1	STUDENT RESPONSE SYSTEM	1940698		01/29/15
1	STUDENT RESPONSE SYSTEM	1940697		01/29/15
1	STUDENT RESPONSE SYSTEM	1926792		01/29/15
1	STUDENT RESPONSE SYSTEM	1926791		01/29/15
1	STUDENT RESPONSE SYSTEM	1926790		01/29/15
1	STUDENT RESPONSE SYSTEM	1926789		01/29/15
1	STUDENT RESPONSE SYSTEM	1926788		01/29/15
1	STUDENT RESPONSE SYSTEM	1926787		01/29/15
1	STUDENT RESPONSE SYSTEM	1926786		01/29/15
1	STUDENT RESPONSE SYSTEM	1926785		01/29/15
1	STUDENT RESPONSE SYSTEM	1926780		01/29/15
1	STUDENT RESPONSE SYSTEM	1926779		01/29/15
1	STUDENT RESPONSE SYSTEM	1926778		01/29/15
1	STUDENT RESPONSE SYSTEM	1926777		01/29/15
1	STUDENT RESPONSE SYSTEM	1926732		01/29/15
1	STUDENT RESPONSE SYSTEM	1926731		01/29/15
1	STUDENT RESPONSE SYSTEM	1926730		01/29/15
1	STUDENT RESPONSE SYSTEM	1926729		01/29/15
1	STUDENT RESPONSE SYSTEM	1926728		01/29/15
1	STUDENT RESPONSE SYSTEM	1926726		01/29/15
1	STUDENT RESPONSE SYSTEM	1926725		01/29/15
1	STUDENT RESPONSE SYSTEM	1926723		01/29/15
1	STUDENT RESPONSE SYSTEM	1926718		01/29/15
1	STUDENT RESPONSE SYSTEM	1926717		01/29/15
1	STUDENT RESPONSE SYSTEM	1926716		01/29/15
1	STUDENT RESPONSE SYSTEM	1926715		01/29/15
1	STUDENT RESPONSE SYSTEM	1926714		01/29/15
1	COMPUTER - DESKTOP	78PHS22	78PHS22	02/04/15
1	COMPUTER - LAPTOP	1M1ZK32	1M1ZK32	02/23/15
1	COMPUTER - LAPTOP	97Z3732	97Z3732	03/12/15
1	COMPUTER - DESKTOP	FBW5942	FBW5942	03/18/15
1	COMPUTER - DESKTOP	FB55B42	FB55B42	03/18/15
1	COPIER	1943012	CEKD43296	04/16/15
1	COPIER	1943011	CEKD43250	04/16/15
1	COMPUTER - TABLET	1937435	DMPPGFSCFK11	05/04/15
1	COMPUTER - TABLET	1938145	DMPNQGFXFP84	05/14/15
1	COMPUTER-TEACHER LAPTOP	GMRFM32	GMRFM32	05/18/15
1	COMPUTER - DESKTOP	1938520	C02PF86ZF8J2	05/27/15
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1	COMPUTER-LAPTOP	1VFBM32	1VFBM32	05/28/15
1	COMPUTER-LAPTOP	JFVPNV2	F0ZDM32	05/29/15
1	COMPUTER - DESKTOP	DRQYC42	DRQYC42	06/01/15
1	COMPUTER - DESKTOP	DRPXC42	DRPXC42	06/01/15
1	COMPUTER - DESKTOP	DRPWC42	DRPWC42	06/01/15
1	COMPUTER - DESKTOP	DRPVC42	DRPVC42	06/01/15
1	COMPUTER-LAPTOP	HT9GM32	HT9GM32	06/01/15
1	COMPUTER-LAPTOP	9X15M32	9X15M32	06/01/15
1	COMPUTER-LAPTOP	5HYFM32	5HYFM32	06/01/15
1	COMPUTER-LAPTOP	G98DM32	G98DM32	06/04/15
1	COMPUTER - TABLET	1943295	DMPPDEE5FK10	06/08/15
1	STUDENT RESPONSE SYSTEM	1939920		06/11/15
1	COMPUTER-LAPTOP	H0Z9R32	H0Z9R32	06/15/15
1	STUDENT RESPONSE SYSTEM	1939761		06/15/15
1	STUDENT RESPONSE SYSTEM	1939759		06/15/15
1	STUDENT RESPONSE SYSTEM	1939756		06/15/15
1	STUDENT RESPONSE SYSTEM	1939754		06/15/15
1	STUDENT RESPONSE SYSTEM	1939753		06/15/15
1	STUDENT RESPONSE SYSTEM	1938748		06/15/15
1	STUDENT RESPONSE SYSTEM	1938746		06/15/15
1	COMPUTER-LAPTOP	1Q67R32	1Q67R32	06/17/15
1	COMPUTER - TABLET	1938700	F9GNQE3XFP84	06/18/15
1	COMPUTER-LAPTOP	9S4LQ32	9S4LQ32	06/18/15
1	COMPUTER-LAPTOP	7S55R32	7S55R32	06/18/15
1	COMPUTER-LAPTOP	6JT7R32	6JT7R32	06/18/15
1	COMPUTER-LAPTOP	JFCJM32	JFCJM32	06/22/15
1	COMPUTER-LAPTOP	BXYFR32	BXYFR32	06/23/15
1	COMPUTER - DESKTOP	6H8PD42	6H8PD42	06/29/15
1	COMPUTER - DESKTOP	6GYRD42	6GYRD42	06/29/15
1	COMPUTER - DESKTOP	6GYQD42	6GYQD42	06/29/15
1	COMPUTER - DESKTOP	2RKMD42	2RKMD42	06/29/15
1	COMPUTER - DESKTOP	2RHRD42	2RHRD42	06/29/15
1	COMPUTER - DESKTOP	2RGRD42	2RGRD42	06/29/15
1	COMPUTER - LAPTOP	6HSKR32	6HSKR32	06/29/15
1	COMPUTER - LAPTOP	1939495	42X0S32	06/29/15
1	COMPUTER - LAPTOP	5BZB5P2	2RHND42	06/29/15
1	COMPUTER - TABLET	1908140	8VZKR32	06/29/15
1	STUDENT RESPONSE SYSTEM	1940289		06/29/15
1	STUDENT RESPONSE SYSTEM	1940282		06/29/15
1	COMPUTER - DESKTOP	BXHFF42	BXHFF42	06/30/15
1	COMPUTER - DESKTOP	BXH4R52	BXH4R52	06/30/15
1	COMPUTER - DESKTOP	BXG6R52	BXG6R52	06/30/15
1	COMPUTER - DESKTOP	B11FF42	B11FF42	06/30/15
1	COMPUTER - DESKTOP	B11BF42	B11BF42	06/30/15
1	COMPUTER - DESKTOP	B118F42	B118F42	06/30/15
1	COMPUTER - DESKTOP	B116F42	B116F42	06/30/15
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	ASSETS			
1	COMPUTER - DESKTOP	BOR4F42	BOR4F42	06/30/15
1	COMPUTER - DESKTOP	B0QBF42	B0QBF42	06/30/15
1	COMPUTER - DESKTOP	B0Q9F42	B0Q9F42	06/30/15
1	COMPUTER - DESKTOP	B0K5F42	B0K5F42	06/30/15
1	COMPUTER - DESKTOP	3L2TD42	3L2TD42	06/30/15
1	COMPUTER - DESKTOP	3L1ZD42	3L1ZD42	06/30/15
1	COMPUTER - DESKTOP	3L1YD42	3L1YD42	06/30/15
1	COMPUTER - DESKTOP	2SLSD42	2SLSD42	06/30/15
1	COMPUTER - DESKTOP	2SLRD42	2SLRD42	06/30/15
1	COMPUTER - DESKTOP	2SJND42	2SJND42	06/30/15
1	COMPUTER - DESKTOP	2SHSD42	2SHSD42	06/30/15
1	COMPUTER - LAPTOP	JR9TM32	JR9TM32	06/30/15
1	COMPUTER - LAPTOP	DK39R32	DK39R32	06/30/15
1	COMPUTER - LAPTOP	BQVLR32	BQVLR32	06/30/15
1	COMPUTER - LAPTOP	5LRLM32	5LRLM32	06/30/15
1	COMPUTER - LAPTOP	8DNFMW2	3L21F42	06/30/15
1	COMPUTER-TEACHER LAPTOP	1939688	C1MP64LHDTY3	06/30/15
1	COMPUTER - LAPTOP	F3Y6B32	F3Y6B32	07/20/15
1	COMPUTER - DESKTOP	1944051	C02PW206F8J2	08/12/15
1	STUDENT RESPONSE SYSTEM	1945032		08/27/15
	STUDENT RESPONSE SYSTEM	1944877		08/27/15
1	STUDENT RESPONSE SYSTEM	1944874		08/27/15
1	STUDENT RESPONSE SYSTEM	1943858		08/27/15
1	STUDENT RESPONSE SYSTEM	1943857		08/27/15
1	STUDENT RESPONSE SYSTEM	1943854		08/27/15
1	STUDENT RESPONSE SYSTEM	1943853		08/27/15
1	STUDENT RESPONSE SYSTEM	1943851		08/27/15
1	STUDENT RESPONSE SYSTEM	1943850		08/27/15
1	STUDENT RESPONSE SYSTEM	1943849		08/27/15
1	STUDENT RESPONSE SYSTEM	1943848		08/27/15
1	STUDENT RESPONSE SYSTEM	1943837		08/27/15
1	COMPUTER - TABLET	1944531	DMPQ38JHFCM5	08/28/15
1	COMPUTER - TABLET	1944529	DMPQ34QBFCM5	08/28/15
1	COMPUTER - TABLET	1944525	DMPQ33ZYFCM5	08/28/15
1	COMPUTER - TABLET	1944523	DMPQ35THFCM5	08/28/15
1	COMPUTER - TABLET	1944522	DMPQ22DJFCM5	08/28/15
1	COMPUTER - TABLET	1944519	DMPPX17UFCM5	08/28/15
1	COMPUTER - TABLET	1944511	DMPQ373NFCM5	08/28/15
1	COMPUTER - TABLET	1944499	DMPQ3533FCM5	08/28/15
1	COMPUTER - TABLET	1944498	DMPQ388NFCM5	08/28/15
1	COMPUTER - TABLET	1944497	DMPQ37KGFCM5	08/28/15
1	COMPUTER - TABLET	1944495	DMPQ341VFCM5	08/28/15
1	COMPUTER - TABLET	1944494	DMPQ35H2FCM5	08/28/15
1	COMPUTER - TABLET	1944493	DMPQ386WFCM5	08/28/15
1	COMPUTER - TABLET	1944492	DMPQ38C2FCM5	08/28/15
1	COMPUTER - TABLET	1944491	DMPQ38KNFCM5	08/28/15
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1	COMPUTER - TABLET	1944490	DMPQ3583FCM5	08/28/15
1	COMPUTER - TABLET	1944489	DMPQ36N4FCM5	08/28/15
1	COMPUTER - TABLET	1944487	DMPQ34JPFCM5	08/28/15
1	COMPUTER - TABLET	1944486	DMPQ38G9FCM5	08/28/15
1	COMPUTER - TABLET	1944485	DMPQ343NFCM5	08/28/15
1	COMPUTER - TABLET	1944484	DMPQ343WFCM5	08/28/15
1	COMPUTER - TABLET	1944483	DMPQ33WJFCM5	08/28/15
1	COMPUTER - TABLET	1944482	DMPQ379UFCM5	08/28/15
1	COMPUTER - TABLET	1944481	DMPPVV08UFCM5	08/28/15
1	COMPUTER - TABLET	1944480	DMPQ36R8FCM5	08/28/15
1	COMPUTER - TABLET	1944479	DMPQ36SEFCM5	08/28/15
1	COMPUTER - TABLET	1944477	DMPQ2CTYFCM5	08/28/15
1	COMPUTER - TABLET	1944476	DMPQ28HAFCM5	08/28/15
1	COMPUTER - TABLET	1944475	DMPQ31K7FCM5	08/28/15
1	COMPUTER - TABLET	1944474	DMPQ2FAJFCM5	08/28/15
1	COMPUTER - TABLET	1944473	DMPQ3119FCM5	08/28/15
1	COMPUTER - TABLET	1944472	DMPQ2GUNFCM5	08/28/15
1	COMPUTER - TABLET	1944470	DMPQ29YKFCM5	08/28/15
1	COMPUTER - TABLET	1944469	DMPQ36WMFCM5	08/28/15
1	COMPUTER - TABLET	1944468	DMPQ36S2FCM5	08/28/15
1	COMPUTER - TABLET	1944467	DMPQ36JAFCM5	08/28/15
1	COMPUTER - TABLET	1944466	DMPQ379VFCM5	08/28/15
1	COMPUTER - TABLET	1944465	DMPQ37EFFCM5	08/28/15
1	COMPUTER - TABLET	1944464	DMPQ37A9FCM5	08/28/15
1	COMPUTER - TABLET	1944461	DMPQ36NQFCM5	08/28/15
1	COMPUTER - TABLET	1944460	DMPQ2H6WFCM5	08/28/15
1	COMPUTER - TABLET	1944458	DMPQ36JWFCM5	08/28/15
1	COMPUTER - TABLET	1944457	DMPQ31LZFCM5	08/28/15
1	COMPUTER - TABLET	1944456	DMPQ374DFCM5	08/28/15
1	COMPUTER - TABLET	1944455	DMPPT0LUFCM5	08/28/15
1	COMPUTER - TABLET	1944454	DMPQ3776FCM5	08/28/15
-	COMPUTER - TABLET	1944453	DMPQ28P2FCM5	08/28/15
1	COMPUTER - TABLET	1944452	DMPQ2CTQFCM5	08/28/15
1	COMPUTER - TABLET	1944451	DMPQ2FJ4FCM5	08/28/15
1	COMPUTER - TABLET	1944450	DMPQ25JNFCM5	08/28/15
1	COMPUTER - TABLET	1944449	DMPQ3766FCM5	08/28/15
1	COMPUTER - TABLET	1944448	DMPQ3763FCM5	08/28/15
1	COMPUTER - TABLET	1944447	DMPPV5VLFCM5	08/28/15
1	COMPUTER - TABLET	1944446	DMPQ23CKFCM5	08/28/15
1	COMPUTER - TABLET	1944445	DMPQ36HEFCM5	08/28/15
1	COMPUTER - TABLET	1944444	DMPQ36YAFCM5	08/28/15
1	COMPUTER - TABLET	1944443	DMPQ371LFCM5	08/28/15
1	COMPUTER - TABLET	1944442	DMPQ389VFCM5	08/28/15
1	COMPUTER - TABLET	1944441	DMPQ38E9FCM5	08/28/15
1	COMPUTER - TABLET	1944439	DMPQ3866FCM5	08/28/15
1	COMPUTER - TABLET	1944438	DMPQ349DFCM5	08/28/15
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1	COMPUTER - TABLET	1944435	DMPQ398LFCM5	08/28/15
1	COMPUTER - TABLET	1944434	DMPQ3987FCM5	08/28/15
1	COMPUTER - TABLET	1944433	DMPQ37P8FCM5	08/28/15
1	COMPUTER - TABLET	1944431	DMPQ28S8FCM5	08/28/15
1	COMPUTER - TABLET	1944427	DMPQ26PLFCM5	08/28/15
1	COMPUTER - TABLET	1944426	DMPQ31NWFCM5	08/28/15
1	COMPUTER - TABLET	1944425	DMPQ377MFCM5	08/28/15
1	COMPUTER - TABLET	1944424	DMPQ2901FCM5	08/28/15
1	COMPUTER - TABLET	1944423	DMPPV1YKFCM5	08/28/15
1	COMPUTER - TABLET	1944422	DMPQ31QNFCM5	08/28/15
1	COMPUTER - TABLET	1944421	DMPQ376EFCM5	08/28/15
1	COMPUTER - TABLET	1944420	DMPQ36LJFCM5	08/28/15
1	COMPUTER - TABLET	1944418	DMPQ30AWFCM5	08/28/15
1	COMPUTER - TABLET	1944416	DMPQ30P9FCM5	08/28/15
1	COMPUTER - DESKTOP	1955212	B8KCV52	09/04/15
1	COMPUTER - LAPTOP	BPBVK52	BPBVK52	09/10/15
1	COMPUTER - LAPTOP	27NSZ52	27NSZ52	09/14/15
1	COMPUTER - LAPTOP	1979575	9NW9L52	09/16/15
1	COMPUTER-DESKTOP	1LP2V52	1LP2V52	09/16/15
1	COMPUTER-DESKTOP	1LN3V52	1LN3V52	09/16/15
1	COMPUTER - TABLET	1944262	DMPQ7WKGFK10	09/22/15
1	COMPUTER - DESKTOP	21Z1C62	21Z1C62	09/24/15
1	COMPUTER - LAPTOP	HW2JL52	HW2JL52	09/28/15
1	COMPUTER - LAPTOP	HT2JL52	HT2JL52	09/28/15
1	COMPUTER - LAPTOP	HR4JL52	HR4JL52	09/28/15
1	COMPUTER - LAPTOP	FV2JL52	FV2JL52	09/28/15
1	COMPUTER - LAPTOP	CQ4JL52	CQ4JL52	09/28/15
1	COMPUTER - LAPTOP	BT2JL52	BT2JL52	09/28/15
1	COMPUTER - LAPTOP	9S4JL52	9S4JL52	09/28/15
1	COMPUTER - LAPTOP	7V2JL52	7V2JL52	09/28/15
1	COMPUTER - LAPTOP	8VZKR32	8W2JL52	09/28/15
1	COMPUTER - LAPTOP	C0HCGC2	DS2JL52	09/28/15
1	COMPUTER - LAPTOP	JZ67M52	JZ67M52	10/09/15
1	COMPUTER - LAPTOP	B077M52	B077M52	10/09/15
1	COMPUTER - LAPTOP	7077M52	7077M52	10/09/15
1	COMPUTER - DESKTOP	38YFMS1	DMQPLNC2FK10	10/12/15
1	COMPUTER - LAPTOP	2KQJM52	2KQJM52	10/15/15
1	COMPUTER-DESKTOP	DC6KV42	DC6KV42	10/20/15
1	COPIER	1944900	CEGE29167	10/26/15
1	COPIER	1944897	CAGE24929	10/26/15
1	COMPUTER-DESKTOP	807WM52	807WM52	10/27/15
1	COMPUTER - TABLET	1945474	DMPPJUADFK10	11/12/15
1	COMPUTER - LAPTOP	HY6WM52	HY6WM52	11/19/15
1	COMPUTER - LAPTOP	HKMVM52	HKMVM52	11/19/15
1	COMPUTER - LAPTOP	GWLVM52	GWLVM52	11/19/15
1	COMPUTER - LAPTOP	FBMVM52	FBMVM52	11/19/15
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1	COMPUTER - LAPTOP	DTLVM52	DTLVM52	11/19/15
1	COMPUTER - LAPTOP	DR6WM52	DR6WM52	11/19/15
1	COMPUTER - LAPTOP	DJMVM52	DJMVM52	11/19/15
1	COMPUTER - LAPTOP	CP6WM52	CP6WM52	11/19/15
1	COMPUTER - LAPTOP	BQ6WM52	BQ6WM52	11/19/15
1	COMPUTER - LAPTOP	BP6WM52	BP6WM52	11/19/15
1	COMPUTER - LAPTOP	BDMVM52	BDMVM52	11/19/15
1	COMPUTER - LAPTOP	BCMVM52	BCMVM52	11/19/15
1	COMPUTER - LAPTOP	9Z6WM52	9Z6WM52	11/19/15
1	COMPUTER - LAPTOP	4WLVM52	4WLVM52	11/19/15
1	COMPUTER - LAPTOP	4FMVM52	4FMVM52	11/19/15
1	COMPUTER - LAPTOP	3VLVM52	3VLVM52	11/19/15
1	COMPUTER - LAPTOP	FS472C2	2BMVM52	11/19/15
1	COMPUTER - LAPTOP	3H4MP52	3H4MP52	12/03/15
1	COMPUTER-DESKTOP	9FQ6282	9FQ6282	12/03/15
1	COMPUTER-DESKTOP	9DP2C62	9DP2C62	12/03/15
1	COMPUTER-DESKTOP	9DKV052	9DKV052	12/03/15
1	COMPUTER-DESKTOP	7565V62	7565V62	12/03/15
1	COMPUTER-DESKTOP	7561Q52	7561Q52	12/03/15
1	COMPUTER-DESKTOP	9DZ7V62	9DZ7V62	01/05/16
1	COMPUTER-DESKTOP	6H1P052	6H1P052	01/05/16
1	COMPUTER-DESKTOP	6FP4C62	6FP4C62	01/05/16
1	COMPUTER-DESKTOP	5PMXP52	5PMXP52	01/05/16
1	COMPUTER-DESKTOP	5PMVP52	5PMVP52	01/05/16
1	COMPUTER-DESKTOP	58J5V62	58J5V62	01/05/16
1	COMPUTER-DESKTOP	5875V62	5875V62	01/05/16
1	COMPUTER-DESKTOP	5845V62	5845V62	01/05/16
1	COMPUTER-DESKTOP	5835V62	5835V62	01/05/16
1	COMPUTER-DESKTOP	5818V62	5818V62	01/05/16
1	COMPUTER-DESKTOP	57X3V62	57X3V62	01/05/16
1	COMPUTER-DESKTOP	57W3V62	57W3V62	01/05/16
1	COMPUTER-DESKTOP	4JP2V62	4JP2V62	01/05/16
1	COMPUTER-DESKTOP	4JFBV62	4JFBV62	01/05/16
1	COMPUTER-DESKTOP	4J85V62	4J85V62	01/05/16
1	COMPUTER-DESKTOP	4J59V62	4J59V62	01/05/16
1	COMPUTER-DESKTOP	4J3BV62	4J3BV62	01/05/16
1	COMPUTER-DESKTOP	26K6V62	26K6V62	01/05/16
1	COMPUTER-DESKTOP	9DLWB62	9DLWB62	01/03/10
1	COMPUTER - LAPTOP	1947011	D4TLZ32	01/15/16
1	COMPUTER - TABLET	1946297	DMPQFJYFFK11	01/15/16
1	COMPUTER-LAPTOP	89MBC82	89MBC82	04/21/16
1	COMPUTER-LAPTOP	40MBC82	40MBC82	04/21/16
1	COMPUTER - DESKTOP	8HV9D92	8HV9D92	05/10/16
1	COMPUTER - TABLET	1948427	DMPRJT3EG5VW	06/06/16
1	COMPUTER-TEACHER LAPTOP	1940755	C02RR9HJG8WP	06/06/16
1	COMPUTER - DESKTOP	1940760	D25RT0JEGQ17	06/09/16
└	CONTROLLIN - DESIGNOF	1340700	DZJN10JLUQ1/	00/03/10

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1	COMPUTER-DESKTOP	75KZ482	75KZ482	06/09/16
1	COMPUTER - TABLET	1948415	DMQRH57MG5VW	06/14/16
1	COMPUTER - TABLET	1948414	DMQRH50JG5VW	06/14/16
1	COMPUTER-DESKTOP	3KNJBB2	3KNJBB2	06/23/16
1	COMPUTER - TABLET	1971855	C0HCGC2	06/30/16
1	COMPUTER-DESKTOP	4B0L8C2	4B0L8C2	06/30/16
1	COMPUTER - TABLET	1968399	F08J8C2	07/06/16
1	COMPUTER-DESKTOP	F2WG8C2	F2WG8C2	07/06/16
1	COMPUTER-DESKTOP	F2KC8C2	F2KC8C2	07/06/16
1	COMPUTER-DESKTOP	F2DK8C2	F2DK8C2	07/06/16
1	COMPUTER-DESKTOP	F1YC8C2	F1YC8C2	07/06/16
1	COMPUTER-DESKTOP	F1PH8C2	F1PH8C2	07/06/16
1	COMPUTER-DESKTOP	F1FD8C2	F1FD8C2	07/06/16
1	COMPUTER-DESKTOP	F18K8C2	F18K8C2	07/06/16
1	COMPUTER-DESKTOP	F15K8C2	F15K8C2	07/06/16
1	COMPUTER-DESKTOP	F13K8C2	F13K8C2	07/06/16
1	COMPUTER-DESKTOP	F10F8C2	F10F8C2	07/06/16
1	COMPUTER-DESKTOP	F0QD8C2	F0QD8C2	07/06/16
1	COMPUTER-DESKTOP	F0GK8C2	F0GK8C2	07/06/16
1	COMPUTER-DESKTOP	F0FF8C2	F0FF8C2	07/06/16
1	COMPUTER-DESKTOP	F0BG8C2	F0BG8C2	07/06/16
1	COMPUTER-DESKTOP	F05F8C2	F05F8C2	07/06/16
1	COMPUTER-DESKTOP	D72G8C2	D72G8C2	07/06/16
1	COMPUTER-DESKTOP	D6VF8C2	D6VF8C2	07/06/16
1	COMPUTER-DESKTOP	D6NK8C2	D6NK8C2	07/06/16
1	COMPUTER-DESKTOP	D6KK8C2	D6KK8C2	07/06/16
1	COMPUTER-DESKTOP	D66C8C2	D66C8C2	07/06/16
1	COMPUTER-DESKTOP	D60F8C2	D60F8C2	07/06/16
1	COMPUTER-DESKTOP	D5SF8C2	D5SF8C2	07/06/16
1	COMPUTER-DESKTOP	D5QL8C2	D5QL8C2	07/06/16
1	COMPUTER-DESKTOP	2DLHGB2	2DLHGB2	07/06/16
1	COMPUTER-DESKTOP	2DKKGB2	2DKKGB2	07/06/16
1	COMPUTER-DESKTOP	2DDJGB2	2DDJGB2	07/06/16
1	COMPUTER-DESKTOP	2D5HGB2	2D5HGB2	07/06/16
1	COMPUTER-DESKTOP	2CCHGB2	2CCHGB2	07/06/16
1	COMPUTER-DESKTOP	2C5JGB2	2C5JGB2	07/06/16
1	COMPUTER-DESKTOP	F08J8C2	2BSKGB2	07/06/16
1	COMPUTER-DESKTOP	2BSKGB2	F21C8C2	07/06/16
1	COMPUTER-DESKTOP	F21C8C2	F1TL8C2	07/06/16
1	COMPUTER-DESKTOP	F1TL8C2	2BVHGB2	07/06/16
1	COMPUTER-DESKTOP	2BVHGB2	F0NC8C2	07/06/16
1	COMPUTER-DESKTOP	F0NC8C2	F0XJ8C2	07/06/16
1	COMPUTER-TEACHER LAPTOP	1945379	9RYHKC2	08/15/16
1	COMPUTER-LAPTOP	JQKHYB2	JQKHYB2	08/18/16
1	COMPUTER-LAPTOP	DQKHYB2	DQKHYB2	08/18/16
1	COMPUTER-LAPTOP	D7PHYB2	D7PHYB2	08/18/16
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1	COMPUTER-LAPTOP	В7РНҮВ2	В7РНҮВ2	08/18/16
1	COMPUTER-LAPTOP	B4NHYB2	B4NHYB2	08/18/16
1	COMPUTER-LAPTOP	85NHYB2	85NHYB2	08/18/16
1	COMPUTER-LAPTOP	14NHYB2	14NHYB2	08/18/16
1	COMPUTER - DESKTOP	FRV0Q52	FRV0Q52	08/22/16
1	COMPUTER - TABLET	1949922	F9FS275XFCM6	08/22/16
1	COMPUTER - TABLET	1949918	F9FS28WEFCM6	08/22/16
1	COMPUTER - TABLET	1949916	F9FS24BPFCM6	08/22/16
1	COMPUTER - TABLET	1949912	F9FS25FDFCM6	08/22/16
1	COMPUTER - TABLET	1949911	F9FS25P0FCM6	08/22/16
1	COMPUTER - TABLET	1949900	F9FS2D70FCM6	08/22/16
1	TEACHER LAPTOP	7D1VMC2	7D1VMC2	09/06/16
1	COPIER	1951057	CIHF10894	09/12/16
1	COPIER	1951054	CIHF10901	09/12/16
1	COPIER	1951053	CGGF28137	09/12/16
1	COPIER	1950743	CIHF10925	09/16/16
1	COMPUTER - TABLET	1950242	DMPSCDMBG5W1	09/20/16
1	COMPUTER - LAPTOP	89H49C3	7TCJ1C2	09/27/16
1	COPIER	1950348	CIHF11207	09/27/16
1	COMPUTER-LAPTOP	B4K92C2	B4K92C2	10/13/16
1	COMPUTER - TABLET	1944746	FS472C2	11/07/16
1	STUDENT RESPONSE SYSTEM	1950922		11/08/16
1	STUDENT RESPONSE SYSTEM	1950921		11/08/16
1	STUDENT RESPONSE SYSTEM	1950920		11/08/16
1	STUDENT RESPONSE SYSTEM	1950919		11/08/16
1	STUDENT RESPONSE SYSTEM	1950917		11/08/16
1	STUDENT RESPONSE SYSTEM	1950916		11/08/16
1	STUDENT RESPONSE SYSTEM	1950915		11/08/16
1	COMPUTER - TABLET	1950680	DMPSV6A4H1MJ	01/10/17
1	COMPUTER - TABLET	1952860	DMPT27Y1G5W1	01/30/17
1	COMPUTER - TABLET	1952521	DMPT4AAFG5W1	02/09/17
1	COMPUTER - TABLET	1952493	DMPT4AR5G5W1	02/09/17
1	COMPUTER-LAPTOP	JVDMYD2	JVDMYD2	02/14/17
1	COMPUTER-LAPTOP	HTDMYD2	HTDMYD2	02/14/17
1	COMPUTER-LAPTOP	HSDMYD2	HSDMYD2	02/14/17
1	COMPUTER-LAPTOP	GVDMYD2	GVDMYD2	02/14/17
1	COMPUTER-LAPTOP	GTDMYD2	GTDMYD2	02/14/17
1	COMPUTER-LAPTOP	GSDMYD2	GSDMYD2	02/14/17
1	COMPUTER-LAPTOP	G6FMYD2	G6FMYD2	02/14/17
1	COMPUTER-LAPTOP	FTDMYD2	FTDMYD2	02/14/17
1	COMPUTER-LAPTOP	FSDMYD2	FSDMYD2	02/14/17
1	COMPUTER-LAPTOP	F6FMYD2	F6FMYD2	02/14/17
1	COMPUTER-LAPTOP	DVDMYD2	DVDMYD2	02/14/17
1	COMPUTER-LAPTOP	DSDMYD2	DSDMYD2	02/14/17
1	COMPUTER-LAPTOP	D6FMYD2	D6FMYD2	02/14/17
1	COMPUTER-LAPTOP	CVDMYD2	CVDMYD2	02/14/17

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1	COMPUTER-LAPTOP	BVDMYD2	BVDMYD2	02/14/17
1	COMPUTER-LAPTOP	B6FMYD2	B6FMYD2	02/14/17
1	COMPUTER-LAPTOP	9VDMYD2	9VDMYD2	02/14/17
1	COMPUTER-LAPTOP	8WDMYD2	8WDMYD2	02/14/17
1	COMPUTER-LAPTOP	8TDMYD2	8TDMYD2	02/14/17
1	COMPUTER-LAPTOP	7VDMYD2	7VDMYD2	02/14/17
1	COMPUTER-LAPTOP	7TDMYD2	7TDMYD2	02/14/17
1	COMPUTER-LAPTOP	76FMYD2	76FMYD2	02/14/17
1	COMPUTER-LAPTOP	6WDMYD2	6WDMYD2	02/14/17
1	COMPUTER-LAPTOP	6VDMYD2	6VDMYD2	02/14/17
1	COMPUTER-LAPTOP	66FMYD2	66FMYD2	02/14/17
1	COMPUTER-LAPTOP	5TDMYD2	5TDMYD2	02/14/17
1	COMPUTER-LAPTOP	4TDMYD2	4TDMYD2	02/14/17
1	COMPUTER-LAPTOP	46FMYD2	46FMYD2	02/14/17
1	COMPUTER-LAPTOP	3WDMYD2	3WDMYD2	02/14/17
1	COMPUTER-LAPTOP	3TDMYD2	3TDMYD2	02/14/17
1	COMPUTER-LAPTOP	2VDMYD2	2VDMYD2	02/14/17
1	COMPUTER-LAPTOP	2TDMYD2	2TDMYD2	02/14/17
1	COMPUTER-LAPTOP	1WDMYD2	1WDMYD2	02/14/17
1	STUDENT RESPONSE SYSTEM	1954477		02/27/17
1	STUDENT RESPONSE SYSTEM	1954468		02/27/17
1	STUDENT RESPONSE SYSTEM	1954437		02/27/17
1	STUDENT RESPONSE SYSTEM	1954094		02/27/17
1	STUDENT RESPONSE SYSTEM	1954091		02/27/17
1	STUDENT RESPONSE SYSTEM	1954089		02/27/17
1	STUDENT RESPONSE SYSTEM	1954087		02/27/17
1	STUDENT RESPONSE SYSTEM	1954086		02/27/17
1	STUDENT RESPONSE SYSTEM	1954085		02/27/17
1	STUDENT RESPONSE SYSTEM	1954083		02/27/17
1	STUDENT RESPONSE SYSTEM	1954082		02/27/17
1	STUDENT RESPONSE SYSTEM	1954063		02/27/17
1	STUDENT RESPONSE SYSTEM	1954062		02/27/17
1	STUDENT RESPONSE SYSTEM	1954061		02/27/17
1	STUDENT RESPONSE SYSTEM	1954059		02/27/17
1	STUDENT RESPONSE SYSTEM	1954058		02/27/17
1	STUDENT RESPONSE SYSTEM	1954057		02/27/17
1	STUDENT RESPONSE SYSTEM	1954056		02/27/17
1	STUDENT RESPONSE SYSTEM	1954055		02/27/17
1	STUDENT RESPONSE SYSTEM	1954054		02/27/17
1	STUDENT RESPONSE SYSTEM	1954053		02/27/17
1	STUDENT RESPONSE SYSTEM	1954052		02/27/17
1	STUDENT RESPONSE SYSTEM	1954050		02/27/17
1	STUDENT RESPONSE SYSTEM	1954049		02/27/17
1	COMPUTER-LAPTOP	8D9X1F2	8D9X1F2	04/19/17
1	COMPUTER-LAPTOP	2V8X1F2	2V8X1F2	04/27/17
1	COMPUTER - TABLET	1960009	F9FTJ9EYGHKJ	05/03/17

IOIAL	ASSETS			
1	COMPUTER - LAPTOP	1952703	FGNXZF2	05/04/17
1	COMPUTER - DESKTOP	GTMCHH2	GTMCHH2	05/23/17
1	COMPUTER - LAPTOP	1934320	97RJHH2	05/23/17
1	COMPUTER - DESKTOP	1955213	G8FGHH2	05/24/17
1	COMPUTER - LAPTOP	1952962	C4GR2H2	05/31/17
1	COMPUTER - LAPTOP	1952956	21NR2H2	05/31/17
1	COMPUTER - LAPTOP	1952955	1L4W2H2	05/31/17
1	COMPUTER- LAPTOP TEACHER	8H2V3H2	8H2V3H2	06/06/17
1	COMPUTER-DESKTOP	F0XJ8C2	FD9P5F2	06/06/17
1	COMPUTER-LAPTOP	HL9P5F2	HL9P5F2	06/06/17
1	COMPUTER-LAPTOP	HK9P5F2	HK9P5F2	06/06/17
1	COMPUTER-LAPTOP	GK9P5F2	GK9P5F2	06/06/17
1	COMPUTER-LAPTOP	DD9P5F2	DD9P5F2	06/06/17
1	COMPUTER-LAPTOP	CM9P5F2	CM9P5F2	06/06/17
1	COMPUTER-LAPTOP	CF9P5F2	CF9P5F2	06/06/17
1	COMPUTER-LAPTOP	BK9P5F2	BK9P5F2	06/06/17
1	COMPUTER-LAPTOP	BF9P5F2	BF9P5F2	06/06/17
1	COMPUTER-LAPTOP	8G9P5F2	8G9P5F2	06/06/17
1	COMPUTER-LAPTOP	7M9P5F2	7M9P5F2	06/06/17
1	COMPUTER-LAPTOP	6K9P5F2	6K9P5F2	06/06/17
1	COMPUTER-LAPTOP	5G9P5F2	5G9P5F2	06/06/17
1	COMPUTER-LAPTOP	4L9P5F2	4L9P5F2	06/06/17
1	COMPUTER-LAPTOP	2M9P5F2	2M9P5F2	06/06/17
1	COMPUTER-LAPTOP	1M9P5F2	1M9P5F2	06/06/17
1	COMPUTER-DESKTOP	DPS3KH2	DPS3KH2	06/14/17
1	COMPUTER-DESKTOP	DPS2KH2	DPS2KH2	06/14/17
1	COMPUTER-DESKTOP	DPS1KH2	DPS1KH2	06/14/17
1	COMPUTER-DESKTOP	DPR7KH2	DPR7KH2	06/14/17
1	COMPUTER-DESKTOP	DPR6KH2	DPR6KH2	06/14/17
1	COMPUTER-DESKTOP	DPR5KH2	DPR5KH2	06/14/17
1	COMPUTER-LAPTOP	5JQR5F2	5JQR5F2	06/14/17
1	COMPUTER - LAPTOP	1952999	BLTR2H2	06/26/17
1	COMPUTER-DESKTOP	7DDGHH2	7DDGHH2	06/28/17
1	COMPUTER-DESKTOP	C5R3GK2	C5R3GK2	07/25/17
1	COMPUTER-DESKTOP	C5F5GK2	C5F5GK2	07/25/17
1	COPIER	1955396	CICG17874	07/25/17
1	COPIER	1955412	CGFG15501	08/02/17
1	COPIER	1955428	CIDG18646	08/03/17
1	COMPUTER - DESKTOP	9C9SKH2	9C9SKH2	08/31/17
1	COPIER	1955893	CIFG20487	09/07/17
1	COPIER	1955889	CIFG20494	09/07/17
1	ADMIN LAPTOP WITH TOUCH SCREEN	1956452	19L2FH2	09/19/17
1	COMPUTER - LAPTOP	JZR0QJ2	JZR0QJ2	09/19/17
1	COMPUTER - LAPTOP	J0S0QJ2	J0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	HZR0QJ2	HZR0QJ2	09/19/17
1	COMPUTER - LAPTOP	H0S0QJ2	H0S0QJ2	09/19/17

IOIAL	AJJETJ	•		
1	COMPUTER - LAPTOP	GZR0QJ2	GZR0QJ2	09/19/17
1	COMPUTER - LAPTOP	G0S0QJ2	G0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	FZR0QJ2	FZR0QJ2	09/19/17
1	COMPUTER - LAPTOP	F0S0QJ2	F0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	D0S0QJ2	D0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	CZR0QJ2	CZR0QJ2	09/19/17
1	COMPUTER - LAPTOP	C0S0QJ2	C0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	B0S0QJ2	B0S0QJ2	09/19/17
1	COMPUTER - LAPTOP	81S0QJ2	81S0QJ2	09/19/17
1	COMPUTER - LAPTOP	80S0QJ2	80S0QJ2	09/19/17
1	COMPUTER - LAPTOP	70S0QJ2	70S0QJ2	09/19/17
1	COMPUTER - LAPTOP	51S0QJ2	51S0QJ2	09/19/17
1	COMPUTER - LAPTOP	50S0QJ2	50S0QJ2	09/19/17
1	COMPUTER - LAPTOP	41S0QJ2	41S0QJ2	09/19/17
1	COMPUTER - LAPTOP	40S0QJ2	40S0QJ2	09/19/17
1	COMPUTER - LAPTOP	31S0QJ2	31S0QJ2	09/19/17
1	COMPUTER - LAPTOP	21S0QJ2	21S0QJ2	09/19/17
1	COMPUTER - LAPTOP	11S0QJ2	11S0QJ2	09/19/17
1	COMPUTER - LAPTOP	10S0QJ2	10S0QJ2	09/19/17
1	COMPUTER - LAPTOP	1957490	5CD7133BTG	09/21/17
1	COMPUTER-DESKTOP	C6NNHL2	C6NNHL2	10/16/17
1	COMPUTER-DESKTOP	HRG6XK2	HRG6XK2	10/26/17
1	COMPUTER-DESKTOP	HRG5XK2	HRG5XK2	10/26/17
1	COMPUTER-DESKTOP	HRF8XK2	HRF8XK2	10/26/17
1	COMPUTER-DESKTOP	HRD7XK2	HRD7XK2	10/26/17
1	COMPUTER-DESKTOP	HRB6XK2	HRB6XK2	10/26/17
1	COMPUTER-DESKTOP	H7D9XK2	H7D9XK2	10/26/17
1	COMPUTER-DESKTOP	H7D4XK2	H7D4XK2	10/26/17
1	COMPUTER-DESKTOP	H7B8XK2	H7B8XK2	10/26/17
1	COMPUTER-DESKTOP	H788XK2	H788XK2	10/26/17
1	COMPUTER-DESKTOP	H786XK2	H786XK2	10/26/17
1	COMPUTER-DESKTOP	H766XK2	H766XK2	10/26/17
1	COMPUTER-DESKTOP	H748XK2	H748XK2	10/26/17
1	COMPUTER-DESKTOP	H735XK2	H735XK2	10/26/17
1	COMPUTER-DESKTOP	H6X6XK2	H6X6XK2	10/26/17
1	COMPUTER-DESKTOP	H6X3XK2	H6X3XK2	10/26/17
1	COMPUTER-DESKTOP	H6W4XK2	H6W4XK2	10/26/17
1	COMPUTER-DESKTOP	H6V8XK2	H6V8XK2	10/26/17
1	COMPUTER-DESKTOP	H6T3XK2	H6T3XK2	10/26/17
1	COMPUTER-DESKTOP	H6S6XK2	H6S6XK2	10/26/17
1	COMPUTER-DESKTOP	3PVCXK2	3PVCXK2	10/26/17
1	COMPUTER - DESKTOP	1960690	ZW37310188	11/15/17
1	COMPUTER - DESKTOP	1960689	ZW37370005	11/15/17
1	COMPUTER - LAPTOP	GPL7SJ2	GPL7SJ2	11/30/17
1	COMPUTER - LAPTOP	5PL7SJ2	5PL7SJ2	11/30/17
1	COPIER	1958272	CIGG21120	12/05/17

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1	COPIER	1958271	CIGG21164	12/05/17
1	COMPUTER - DESKTOP	1957155	C02VP0Z7J1G9	12/12/17
1	COMPUTER - DESKTOP	1957154	CO2VPOZ6J1G9	12/12/17
1	COPIER	1958788	CIJG23422	01/05/18
1	COPIER	1958783	CICG17025	01/05/18
1	COMPUTER - DESKTOP	JPY50M2	JPY50M2	02/13/18
1	COMPUTER - LAPTOP	JGCN8L2	JGCN8L2	03/08/18
1	COMPUTER - LAPTOP	HFBN8L2	HFBN8L2	03/08/18
1	COMPUTER - LAPTOP	FZBN8L2	FZBN8L2	03/08/18
1	COMPUTER-LAPTOP	J5WK4L2	J5WK4L2	03/08/18
1	COMPUTER-LAPTOP	G4WK4L2	G4WK4L2	03/08/18
1	COMPUTER-LAPTOP	94WK4L2	94WK4L2	03/08/18
1	COMPUTER-LAPTOP	74WK4L2	74WK4L2	03/08/18
1	COMPUTER-LAPTOP	65WK4L2	65WK4L2	03/08/18
1	COMPUTER-LAPTOP	36WK4L2	36WK4L2	03/08/18
1	COMPUTER - LAPTOP	JM6L5L2	JM6L5L2	03/26/18
1	COMPUTER - LAPTOP	JL6L5L2	JL6L5L2	03/26/18
1	COMPUTER - LAPTOP	HM6L5L2	HM6L5L2	03/26/18
1	COMPUTER - LAPTOP	FM6L5L2	FM6L5L2	03/26/18
1	COMPUTER - LAPTOP	FL6L5L2	FL6L5L2	03/26/18
1	COMPUTER - LAPTOP	DM6L5L2	DM6L5L2	03/26/18
1	COMPUTER - LAPTOP	CM6L5L2	CM6L5L2	03/26/18
1	COMPUTER - LAPTOP	CL6L5L2	CL6L5L2	03/26/18
1	COMPUTER - LAPTOP	BM6L5L2	BM6L5L2	03/26/18
1	COMPUTER - LAPTOP	9M6L5L2	9M6L5L2	03/26/18
1	COMPUTER - LAPTOP	9L6L5L2	9L6L5L2	03/26/18
1	COMPUTER - LAPTOP	8M6L5L2	8M6L5L2	03/26/18
1	COMPUTER - LAPTOP	8L6L5L2	8L6L5L2	03/26/18
1	COMPUTER - LAPTOP	7M6L5L2	7M6L5L2	03/26/18
1	COMPUTER - LAPTOP	5Z7L5L2	5Z7L5L2	03/26/18
1	COMPUTER - LAPTOP	508L5L2	508L5L2	03/26/18
1	COMPUTER - LAPTOP	4M6L5L2	4M6L5L2	03/26/18
1	COMPUTER - LAPTOP	3M6L5L2	3M6L5L2	03/26/18
1	COMPUTER - LAPTOP	1N6L5L2	1N6L5L2	03/26/18
1	COMPUTER - LAPTOP	1M6L5L2	1M6L5L2	03/26/18
1	COMPUTER - DESKTOP	1959088	F9R79N2	03/27/18
1	COMPUTER - DESKTOP	1960668	5RZFMN2	04/19/18
1	COPIER	1960587	CIBH26450	04/24/18
1	STUDENT RESPONSE SYSTEM	1926724	CIBH26434	04/24/18
1	COMPUTER-LAPTOP	FKG5BL2	FKG5BL2	06/18/18
1	COMPUTER-LAPTOP	FD9P5F2	J24DCL2	06/26/18
1	COMPUTER-LAPTOP	J24DCL2	CL4DCL2	06/26/18
1	COMPUTER-LAPTOP	CL4DCL2	8LRBCL2	06/26/18
1	COMPUTER-DESKTOP	J3DQCP2		06/27/18
1	COMPUTER - DESKTOP	39VHMS1	F9FX54K3GHKJ	10/23/18
1	COMPUTER - TABLET	1961867	DMQXFL9MJF8J	10/23/18

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1	COMPUTER - TABLET	1961841	DMQXFKZWJF8J	10/23/18
1	COMPUTER - LAPTOP	34BDSQ2	34BDSQ2	11/07/18
1	COMPUTER - LAPTOP	4QGK2P2	4QGK2P2	12/05/18
1	COMPUTER - LAPTOP	8NTT4P2	8NTT4P2	02/04/19
1	COMPUTER - LAPTOP	DNSW9C3	5BZB5P2	02/26/19
1	COMPUTER-TEACHER LAPTOP	HCLLPV2	HCLLPV2	05/16/19
1	COMPUTER - LAPTOP	1967560	FVFYL6A2JK78	05/21/19
1	COMPUTER-LAPTOP	GJM7NV2	GJM7NV2	06/10/19
1	COMPUTER-LAPTOP	GC53PV2	GC53PV2	06/10/19
1	COMPUTER-LAPTOP	FV77PV2	FV77PV2	06/10/19
1	COMPUTER-LAPTOP	8STDPV2	8STDPV2	06/10/19
1	COMPUTER-LAPTOP	6NKBPV2	6NKBPV2	06/10/19
1	COMPUTER-LAPTOP	2XBCPV2	2XBCPV2	06/10/19
1	COMPUTER-LAPTOP	16KKPV2	16KKPV2	06/10/19
1	COMPUTER-LAPTOP	8LRBCL2	JFVPNV2	06/10/19
1	COMPUTER - LAPTOP	G2XC2Z2	G2XC2Z2	09/09/19
1	COMPUTER - DESKTOP	3B7KMS1	F9FC2CC7MF3M	03/02/20
1	COMPUTER - TABLET	1961840	8DNFMW2	06/15/20
1	COMPUTER - LAPTOP	1973501	2700375876	08/25/20
1	COMPUTER - LAPTOP	1976817	5CD01681TV	08/27/20
1	COMPUTER - LAPTOP	1979685	3VVK9FCN903374	10/01/20
1	COMPUTER - LAPTOP	1979660	3VVK9FCN903333	10/01/20
1	COMPUTER - LAPTOP	1979534	3VVK9FCN903446	10/01/20
1	COMPUTER - LAPTOP	1979403	3VVK9FAN900062	10/01/20
1	COMPUTER - LAPTOP	1979368	3VVK9FAN900248	10/01/20
1	COMPUTER - LAPTOP	1979099	3VVK9FDN902722	10/01/20
1	COMPUTER - LAPTOP	1979055	3VVK9FDN807240	10/01/20
1	COMPUTER - LAPTOP	1979011	3VVK9FDN806936	10/01/20
1	COMPUTER - LAPTOP	1978847	3VVK9FDN807110	10/01/20
1	COMPUTER - LAPTOP	1978827	3VVK9FCN900784	10/01/20
1	COMPUTER - LAPTOP	1978801	3VVK9FDN807185	10/01/20
1	COMPUTER - LAPTOP	1978741	3VVK9FCN900783	10/01/20
1	COMPUTER - LAPTOP	1978572	3VVK9FCN903323	10/01/20
1	COMPUTER - LAPTOP	1978536	3VVK9FCN903225	10/01/20
1	COMPUTER - LAPTOP	1978163	3VVK9FCN904415	10/01/20
1	COMPUTER - LAPTOP	1978109	3VVK9FCN904359	10/01/20
1	COMPUTER - LAPTOP	1978108	3VVK9FCN904335	10/01/20
1	COMPUTER - LAPTOP	1978090	3VVK9FCN904470	10/01/20
1	COMPUTER - LAPTOP	1978049	3VVK9FCN904448	10/01/20
1	COMPUTER - LAPTOP	1977941	3VVK9FAN901068	10/01/20
1	COMPUTER - LAPTOP	1977900	3VVK9FAN900971	10/01/20
1	COMPUTER - LAPTOP	1977899	3VVK9FAN901097	10/01/20
1	COMPUTER - LAPTOP	1977865	3VVK9FAN900770	10/01/20
1	COMPUTER - LAPTOP	1977820	3VVK9FCN800091	10/01/20
1	STUDENT RESPONSE SYSTEM	1926782	3VVK9FCN903404	10/01/20
1	COMPUTER - LAPTOP	1980663	0Q9M91LM100677V	01/05/21
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TOTAL ASSETS

1	COMPUTER-LAPTOP	7NQ93D3	7NQ93D3	06/30/21
1	COMPUTER-LAPTOP	6F5T7C3	6F5T7C3	06/30/21
1	COMPUTER-LAPTOP	2R8C043	2R8C043	06/30/21
1	COMPUTER - LAPTOP	GZJ09C3	GZJ09C3	10/29/21
1	COMPUTER - LAPTOP	CD359C3	CD359C3	10/29/21
1	COMPUTER - LAPTOP	944Q9C3	944Q9C3	10/29/21
1	COMPUTER - LAPTOP	7QQ09C3	7QQ09C3	10/29/21
1	COMPUTER - LAPTOP	2Q759C3	2Q759C3	10/29/21
1	COMPUTER - LAPTOP	1KGB9C3	1KGB9C3	10/29/21
1	COMPUTER - LAPTOP	H5WZ8C3	H5WZ8C3	11/30/21
1	COMPUTER - LAPTOP	H1VZ8C3	H1VZ8C3	11/30/21
1	COMPUTER - LAPTOP	D7JN8C3	D7JN8C3	11/30/21
1	COMPUTER - LAPTOP	B1559C3	B1559C3	11/30/21
1	COMPUTER - LAPTOP	9KPZ8C3	9KPZ8C3	11/30/21
1	COMPUTER - LAPTOP	95SB8C3	95SB8C3	11/30/21
1	COMPUTER - LAPTOP	5C1T9C3	5C1T9C3	11/30/21
1	COMPUTER - LAPTOP	4WRT9C3	4WRT9C3	11/30/21
1	COMPUTER - TABLET	1908135	89H49C3	11/30/21
1	COMPUTER - LAPTOP	H2HB8G3	H2HB8G3	12/17/21
1	COMPUTER - TABLET	1931700	DNSW9C3	12/17/21
	TOTAL TECHNOLOGY - 892			

MISC. INSTRUCTIONAL TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	PROJECTOR- VIDEO	1876262	GYSG641585F	04/24/06
1	PROJECTOR- VIDEO	1876260	GYSG641579F	04/24/06
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1868985	SB660-R1-178192	04/26/07
1	PROJECTOR- VIDEO	1831585	GYSF731641L	06/25/07
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1869978	0730489061	02/07/08
1	PROJECTOR- VIDEO	1917946	1036699	05/21/08
1	PROJECTOR- VIDEO	1871124	C020166	01/12/09
1	PROJECTOR- VIDEO	1877675	0019475	08/12/09
1	PROJECTOR- VIDEO	1884768	0033387	03/08/10
1	PROJECTOR- VIDEO	1913519	PDR3D01782000	06/20/13
1	PROJECTOR- VIDEO	1922255	PDF3E02924000	04/21/14
1	PROJECTOR- VIDEO	1951501	PDL9E04760000	10/09/14
1	PROJECTOR- VIDEO	1952732	PD8BD01157000	11/03/14
1	PROJECTOR- VIDEO	1924026		01/29/15
1	PROJECTOR- VIDEO	1657876		01/29/15
1	PROJECTOR- VIDEO	1882900		01/29/15
1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1942389	E47140131	06/17/15
1	MASTER DUPLICATOR - ELECTRIC	1945477	D225Z500153	10/20/15
1	MASTER DUPLICATOR - ELECTRIC	1945476	D225Z500163	10/20/15
1	MASTER DUPLICATOR - ELECTRIC	1945512	D265Z600061	11/20/15
1	PROJECTOR- VIDEO	1950214	WD555WH6130172	08/24/16
1	PROJECTOR- VIDEO	1950751	WD555WH6140644	09/16/16

TOTAL ASSETS

1	SCREEN/DEVICE-INTERACTIVE WHITE BOARD	1886856		02/27/17
1	PROJECTOR- VIDEO	1889009	DMQXFZMLJF8J	10/23/18
	TOTAL MISC INST. TECHNOLOGY - 24			

MAINTENANCE

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	FLOOR CLEANERSCRUBBER	1610512	1498303	08/01/01
1	BUFFING MACHINE- HIGH SPEED	1677727	1836756	05/04/05
1	BURNISHER- RIDING	1910982	N4000050460	11/27/12
	TOTAL MAINTENANCE - 3			

FY 2023 YTD Surplus Sales/Recycling Revenue

Check Date	Item/GovDeals.com	Gross Sales Price	Net Revenue	
7/15/2022	ID 947 - Food Choppers	\$6,800.00	\$6,630.00	
	ID 948 - Copiers	\$1,025.00	\$999.38	
7/15/2022	ID 949 - Copiers	\$1,225.00	\$1,194.38	
7/15/2022	ID 950 - Copiers	\$1,325.00	\$1,291.88	
7/26/2022	ID 944 - Food Choppers	\$8,500.00	\$8,287.50	
7/26/2022	ID 945 - Food Choppers	\$8,600.00	\$8,385.00	
7/26/2022	ID 946 - Food Choppers	\$7,600.00	\$7,410.00	
9/2/2022	ID 952 - Food Choppers	\$5,050.00	\$4,923.75	
9/2/2022	ID 953 - Food Choppers	\$5,450.00	\$5,313.75	
9/2/2022	ID 954 - Food Choppers	\$4,600.00	\$4,485.00	
9/2/2022	ID 955 - Food Choppers	\$4,150.00	\$4,046.00	
9/9/2022	ID 959 - Audio Visual Equipment	\$472.88	\$472.88	
9/16/2022	ID 956 - Copiers	\$22.00	\$22.00	
9/16/2022	ID 958 - Upright Piano	\$20.00	\$20.00	
9/16/2022	ID 962 - 32 Channel Mixer	\$303.23	\$303.23	
9/16/2022	ID 965 - Peavey Sound System	\$302.25	\$302.25	
9/16/2022	ID 966 - Prep Tables	\$204.75	\$204.75	
9/16/2022	ID 968 - Food Choppers	\$3,331.39	\$3,168.75	
9/23/2022	ID 974 - Advance Burnisher	\$351.00	\$351.00	
9/23/2022	ID 975 - Minuteman Scrubber	\$45.00	\$45.00	
9/23/2022	ID 976 - KIAVAC	\$258.38	\$258.38	
10/3/2022	ID 977 - Riding Scrubber	\$609.38	\$609.38	
10/3/2022	ID 978 - Mixing Console	\$205.73	\$205.73	
10/3/2022	ID 981 - Mixer EQ	\$208.65	\$208.65	
10/3/2022	ID 983 - Keyboards	\$227.31	\$227.31	
10/3/2022	ID 985 - Projector	\$32.00	\$32.00	
10/7/2022	ID 970 - Food Chopper Parts	\$220.00	\$214.50	
10/7/2022	ID 979 - Audio Visual Equipment	\$20.00	\$20.00	
10/7/2022	ID 982 - Audion Visual Equipment	\$175.00	\$175.00	
10/7/2022	ID 984 - Peavey Escort Sound System	\$253.50	\$253.50	
10/14/2022	ID 1008 - Pressure Washer	\$121.99	\$121.99	
10/14/2022	ID 969 - Food Choppers	\$725.00	\$706.88	
10/14/2022	ID 971 - Food Choppers	\$2,026.00	\$1,975.35	
10/14/2022	ID 986 - Robitics Parts	\$156.00	\$156.00	
10/14/2022	ID 997 - Prep Table	\$190.00	\$185.00	
10/14/2022	ID 998 - Prep Table	\$235.00	\$229.13	
10/21/2022	ID 1000 - Copiers	\$3,914.63	\$3,914.63	
	ID 1001 - Copiers	\$3,778.13	\$3,778.13	
10/21/2022	ID 1003 - Various Police Car Equipment	\$399.75	\$399.75	
	ID 1004 - Hydrotherapy Whirlpool	\$130.00	\$130.00	
10/21/2022	ID 1005 - Landscaping Equipment	\$175.00	\$175.00	

10/21/2022 ID 1009 - Automotive Tools and Equipment	\$89.00	\$89.00
10/21/2022 ID 957 - 24 Channel Mixer	\$95.00	\$95.00
10/21/2022 ID 960 - 32 Channel Mixer	\$140.00	\$140.00
10/21/2022 ID 967 - Shop Equipment	\$292.50	\$292.50
10/21/2022 ID 973 - Yamaha Upright Piano	\$74.08	\$74.08
10/21/2022 ID 980 - Mobile Sound Equipment	\$155.00	\$155.00
10/21/2022 ID 987 - Gaming Flight Contols	\$141.00	\$141.00
10/21/2022 ID 989 - Univex Peeler	\$253.50	\$253.50
10/21/2022 ID 992 - True T-49 Refrigerator	\$760.50	\$760.50
10/21/2022 ID 993 - CVap Holding Cabinet	\$877.50	\$877.50
10/21/2022 ID 994 - CVap Holding Cabinet	\$1,096.88	\$1,096.88
10/21/2022 ID 995 - CVap Holding Cabinet	\$1,170.00	\$1,170.00
10/21/2022 ID 999 - Copiers	\$2,461.88	\$2,461.88
10/28/2022 ID 988 - Food Chopper	\$1,308.45	\$1,308.45
10/28/2022 ID 990 - Tralsen Refrigerator	\$195.00	\$195.00
10/28/2022 ID 991 - SaniServ D-200	\$449.48	\$449.48
10/28/2022 ID 1006 - Automive Liftin Equip.	\$294.45	\$294.45
10/28/2022 ID 1007 - MIG Welder	\$459.23	\$459.23
10/28/2022 ID 1014 - Custodial Equip.	\$70.00	\$70.00
10/28/2022 ID 1017 - Custodial Equip.	\$55.00	\$55.00
10/28/2022 ID 1020 - Custodial Equip.	\$116.00	\$116.00
10/28/2022 ID 1021 - Custodial Equip.	\$20.00	\$20.00
10/28/2022 ID 1033 - Custodial Equip.	\$160.00	\$160.00
11/4/2022 ID 1002 - Prep Table	\$210.00	\$204.75
11/4/2022 ID 1010 - Tennant Burnisher	\$95.00	\$95.00
11/4/2022 ID 1012 - Advance Riding Burnisher	\$145.00	\$145.00
11/4/2022 ID 1013 - Advance Riding Burnisher	\$145.00	\$145.00
11/4/2022 ID 1015 - Advance Aquamatic	\$47.00	\$47.00
11/4/2022 ID 1016 - Advance Whirlamatic	\$67.00	\$67.00
11/4/2022 ID 1018 - Vacuum Cleaners	\$26.00	\$26.00
11/4/2022 ID 1019 - Wet/Dry Vacuum	\$126.00	\$126.00
11/4/2022 ID 1022 - Vacuum Cleaners	\$45.00	\$45.00
11/4/2022 ID 1023 - Floor Scrubber	\$343.20	\$343.20
11/4/2022 ID 1024 - Floor Cleaning Equipment	\$307.13	\$307.13
11/4/2022 ID 1025 - Tennant 5400	\$780.00	\$780.00
11/4/2022 ID 1026 - Advance Whirlamatic	\$98.00	\$98.00
11/4/2022 ID 1207 - Ice Machine	\$542.10	\$542.10
11/4/2022 ID 1028 - Wooden Stools	\$35.00	\$35.00
11/4/2022 ID 1029 - Wooden Stools	\$45.00	\$45.00
11/4/2022 ID 1030 - Denon 700R	\$70.00	\$70.00
11/4/2022 ID 1031 - Wet/Dry Vacuum	\$102.00	\$102.00
11/4/2022 ID 1032 - Wet/Dry Vacuum	\$102.00	\$102.00
11/11/2022 ID 1034 - Stitcher	\$204.75	\$204.75
11/11/2022 ID 1037 - HP Design Jet	\$138.00	\$138.00
11/11/2022 ID 1050 - Prep Table	\$100.00	\$95.00
11/11/2022 ID 1051 - Prep Table 11/11/2022 ID 1052 - Prep Table	\$100.00 \$110.00	\$95.00 \$105.00
11/11/2022 In 1027 - Lieh Tanie	\$110.00	\$102.00

11/11/2022	ID 1053 - Prep Table	\$100.00	\$95.00
	ID 1035 - Prep Table ID 1035 - Canon ProGraf	\$100.00	\$95.00
		-	-
	ID 1036 - Epson Stylus Pro	\$399.75	\$399.75
	ID 1038 - HP Design Jet	\$147.00	\$147.00
	ID 1040 - Goodway Pressure Washer	\$136.00	\$136.00
	ID 1042 - Popcorn Maker	\$253.50	\$253.50
	ID 1043 - Misc. Floor Buffers	\$69.00	\$69.00
	ID 1044 - Vacuum Cleaners	\$69.00	\$69.00
	ID 1045 - Whirlamatic 2700	\$97.00	\$97.00
11/18/2022	ID 1046 - Tennant 2500	\$45.00	\$45.00
11/18/2022	ID 1047 - Tennant 2500	\$512.85	\$512.85
11/18/2022	ID 1048 - Minuteman Wet/Dry Vacuum	\$327.60	\$327.60
11/18/2022	ID 1049 - Laminators	\$999.38	\$999.38
11/18/2022	ID 1054 - Whirlamatic 2700	\$205.73	\$205.73
11/18/2022	ID 1056 - Whirlamatic 2700	\$95.00	\$95.00
11/18/2022	ID 1057 - Tennant T5	\$853.13	\$853.13
11/18/2022	ID 1058 - Floor Buffers/Cleaners	\$69.00	\$69.00
	ID 1011 - Tennant Floor Cleaning Machine	\$1,291.88	\$1,291.88
	ID 1055 - Whirlamatic 2700	\$106.00	\$106.00
	ID 1064 - Audio Equipment	\$229.13	\$229.13
	ID 1073 - Tripods	\$45.00	\$45.00
	ID 996 - Prep Table	\$117.00	\$117.00
	ID 1059 - BG Piano	\$331.50	\$331.50
	ID 1060 - BG Piano	\$334.43	\$334.43
	ID 1061 - Econiredi Dryer	\$208.65	\$208.65
	ID 1063 - Audio Equipment	\$165.00	\$165.00
	ID 1065 - Laminators	\$658.13	\$658.13
	Id 1066 - Laminators	\$354.90	\$354.90
	ID 1067 - Audio Equipment	\$414.38	\$414.38
	ID 1070 - Blodgett Oven	\$4,218.83	\$4,218.83
	ID 1071 - Audion Equipment Speakers	\$546.00	\$546.00
	ID 1072 - Yamaha Speakers	\$112.00	\$112.00
	ID 1075 - Coats Rim Clamp	\$683.48	\$683.48
	ID 1062 - Image Enlargers	\$24.00	\$24.00
	ID 1002 - Image Linargers ID 1068 - Impulse Loudspeakers		\$204.75
	· · · · · · · · · · · · · · · · · · ·	\$204.75	
	ID 1069 - Peavey Audio Speakers	\$67.00	\$67.00
	ID 1074 - Computer Tables	\$15.00	\$15.00
	ID 1076 - Milk Box	\$10.00	\$10.00
	ID 1077 - Milk Box	\$10.00	\$10.00
	ID 1079 - Refrigerator	\$45.00	\$45.00
	ID 1083 - Refrigerator	\$20.00	\$20.00
	ID 1078 - Milk Box Cooler	\$52.00	\$52.00
	ID 1080 - Prep Table	\$76.69	\$76.69
	ID 1081 - Stove	\$5.00	\$5.00
	ID 1082 - Refrigerator	\$20.00	\$20.00
	ID 1096 - Milk Box	\$22.00	\$22.00
2/24/2023	ID 1097 - Milk Box	\$22.00	\$22.00

Subtotal Go	vDeals Sales	\$114,244.54	\$112,613.15
3/10/2023	ID 1106 - Worktable	\$24.00	\$24.00
3/3/2023	ID 1094 - Cases	\$48.00	\$48.00
3/3/2023	ID 1093 - Drums	\$253.50	\$253.50
3/3/2023	ID 1088 - Horns and Woodwinds	\$781.95	\$781.95
3/3/2023	ID 1086 - Horns and Woodwinds	\$6,337.50	\$6,337.50
3/3/2023	ID 1085 - Stringed Instruments	\$388.05	\$388.05
3/3/2023	ID 1084 - Stringed Instruments	\$1,195.46	\$1,195.46
3/3/2023	ID 1041 - Refrigerator	\$205.73	\$205.73
3/3/2023	ID 1108 - Portable Work Counter	\$160.00	\$160.00
2/24/2023	ID 1092 - Drums	\$625.95	\$625.95
2/24/2023	ID 1091 - Drums	\$238.94	\$238.94
2/24/2023	ID 1087 - Drums	\$421.20	\$421.20
2/24/2023	ID 1107 - Protable Workstation	\$27.00	\$27.00
2/24/2023	ID 1105 - Portable Workstation	\$96.00	\$96.00
2/24/2023	ID 1104 - Warmer	\$53.99	\$53.99
2/24/2023	ID 1103 - Warmer	\$60.00	\$60.00
2/24/2023	ID 1102 - Warmer	\$47.00	\$47.00
2/24/2023	ID 1101 - Prep Table	\$190.00	\$190.00
2/24/2023	ID 1099 - Milk Box	\$20.00	\$20.00
2/24/2023	ID 1098 - Milk Box	\$20.00	\$20.00

Check Date	Recycling/Miscellaneous Surplus	Gross Sales Price	Net Revenue
6/27/2022	SA Recycling	\$259.00	\$259.00
7/11/2022	K Nichols	\$220.00	\$220.00
7/11/2022	Premier Surplus, Inc.	\$13,411.40	\$13,411.40
7/13/2022	SA Recycling	\$448.90	\$448.90
7/18/2022	SA Recycling	\$130.00	\$130.00
7/20/2022	478 Events	\$100.00	\$100.00
7/18/2022	Premier Surplus, Inc.	\$13,691.95	\$13,691.95
7/20/2022	Premier Surplus, Inc.	\$5,608.35	\$5,608.35
7/25/2022	C.W. Austin	\$90.96	\$90.96
7/26/2022	Premier Surplus, Inc.	\$2,224.40	\$2,224.40
7/27/2022	478 Events	\$200.00	\$200.00
7/28/2022	SA Recycling	\$1,468.50	\$1,468.50
7/28/2022	SA Recycling	\$15.00	\$15.00
7/29/2022	Copart	\$11,349.00	\$11,349.00
8/1/2022	W. Owens	\$75.00	\$75.00
8/1/2022	Copart	\$8,916.00	\$8,916.00
8/4/2022	Dominion Christian School	\$40.00	\$40.00
8/4/2022	Premier Surplus, Inc.	\$5,659.95	\$5,659.95
8/4/2022	SA Recycling	\$205.50	\$205.50
8/4/2022	SA Recycling	\$1,136.00	\$1,136.00

Check Date Recycling/Miscellaneous Surplus		Gross Sales Price	Net Revenue	
8/12/2022	SA Recycling	\$747.50	\$747.50	
8/12/2022	SA Recycling	\$2,839.80	\$2,839.80	
8/15/2022	Copart	\$10,549.00	\$10,549.00	
8/16/2022	·	\$2,872.00	\$2,872.00	
8/17/2022	Copart	\$2,322.00	\$2,322.00	
8/18/2022	Copart	\$10,866.00	\$10,866.00	
8/19/2022	Copart	\$6,413.00	\$6,413.00	
8/19/2022	BPWF Studios	\$20.00	\$20.00	
8/22/2022	•	\$50.00	\$50.00	
8/19/2022	-	\$1,650.55	\$1,650.55	
8/22/2022	·	\$7,613.00	\$7,613.00	
8/23/2022		\$10.00	\$10.00	
8/23/2022	Copart SA Recycling	\$761.00 \$377.00	\$761.00 \$377.00	
	SA Recycling SA Recycling	\$579.00	\$579.00	
8/24/2022		\$1.00	\$379.00	
8/24/2022		\$336.00	\$336.00	
8/25/2022	•	\$811.00	\$811.00	
8/29/2022	C.W. Austin	\$44.10	\$44.10	
8/31/2022	SA Recycling	\$1,062.00	\$1,062.00	
8/31/2022	SA Recycling	\$1,157.40	\$1,157.40	
8/31/2022	Copart	\$1,636.00	\$1,636.00	
9/2/2022	H. Cochran	\$60.00	\$60.00	
9/2/2022	Copart	\$1,136.00	\$1,136.00	
9/6/2022	Copart	\$2,372.00	\$2,372.00	
9/9/2022	Copart	\$2,222.00	\$2,222.00	
9/12/2022	Copart	\$2,272.00	\$2,272.00	
9/12/2022	SA Recycling	\$424.50	\$424.50	
	SA Recycling	\$1,152.60	\$1,152.60	
	Thankful Baptist Church	\$50.00	\$50.00	
	SA Recycling	\$230.50	\$230.50	
9/21/2022	·	\$986.00	\$986.00	
	SA Recycling	\$367.50	\$367.50	
	SA Recycling	\$1,737.00	\$1,737.00	
	C.W. Austin	\$69.98	\$69.98	
	SA Recycling	\$1,213.10	\$1,213.10	
	SA Recycling	\$10,984.20	\$10,984.20	
	SA Recycling	\$180.00	\$180.00	
10/3/2022		\$23,090.00	\$23,090.00	
	SA Recycling	\$1,420.20	\$1,420.20	
	SA Recycling	\$191.00	\$191.00	
	Premier Surplus, Inc.	\$1,614.05	\$1,614.05	
10/6/2022	SA Recycling	\$947.60 \$786.00	\$947.60 \$786.00	

Check Date	Recycling/Miscellaneous Surplus	Gross Sales Price	Net Revenue
10/12/2022	SA Recycling	\$374.00	\$374.00
10/21/2022	SA Recycling	\$360.40	\$360.40
10/24/2022	C.W. Austin	\$45.21	\$45.21
10/25/2022	J. Smith	\$20.00	\$20.00
11/1/2022	SA Recycling	\$173.60	\$173.60
11/8/2022	SA Recycling	\$101.60	\$101.60
11/10/2022	SA Recycling	\$397.00	\$397.00
11/16/2022	SA Recycling	\$250.70	\$250.70
11/21/2022	SA Recycling	\$191.20	\$191.20
11/21/2022	C. W. Austin	\$42.70	\$42.70
11/22/2022	Premier Surplus, Inc.	\$38,681.55	\$38,681.55
12/12/2022	SA Recycling	\$324.80	\$324.80
12/13/2022	GWAVE Productions LLC	\$325.00	\$325.00
12/15/2022	Premier Surplus, Inc.	\$22,482.70	\$22,482.70
12/19/2022	C. W. Austin	\$38.29	\$38.29
12/21/2023	Premier Surplus, Inc.	\$1,053.65	\$1,053.65
1/5/2023	Premier Surplus, Inc.	\$566.65	\$566.65
1/6/2023	SA Recycling	\$373.00	\$373.00
1/20/2023	SA Recycling	\$334.80	\$334.80
1/25/2023	C.W. Austin	\$283.97	\$283.97
2/9/2023	J. Garcia	\$20.00	\$20.00
2/13/2023	SA Recycling	\$1,433.10	\$1,433.10
2/15/2023	Premier Surplus, Inc.	\$331.00	\$331.00
2/16/2023	C. Wasmund	\$170.00	\$170.00
2/20/2023	SA Recycling	\$600.40	\$600.40
2/23/2023	SA Recycling	\$348.30	\$348.30
3/16/2023	C. Wasmund	\$140.00	\$140.00
Subtotal Rec	ycling/Miscellaneous Surplus	\$240,937.11	\$240,937.11
Grand Total	Surplus Sales	\$355,181.65	\$353,550.26
Total FNS Su	rplus Sales	\$59,195.07	\$57,653.04

Surplus Furniture and Equipment for Auction or Disposal as of 03/20/2023

#	Description	Qty	Unit	Explanation
1	Misc Furniture	800	ea	Damaged/Obsolete - reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	10	pallets	Damaged/Obsolete - reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	30	pallets	Damaged/Obsolete - reviewed by FNS
4	Inventoried Technology**	892	ea	Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	3	ea	Damaged/Obsolete - reviewed by Maintenance
6	Inventoried Athletics	0	ea	Damaged/Obsolete - reviewed by Athletics
7	Inventoried Food and Nutrition**	0	ea	Damaged/Obsolete - reviewed by FNS
8	Textbooks/Media Center Books	15	pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	24	ea	Damaged/Obsolete - reviewed by Technology Dept
10	Transportation/Fleet	0	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 Architect/Engineer Appointments for Blackwell Elementary School Renovations, Garrett Middle School Renovations, Harrison High School Renovations, Lindley Middle School Roof Replacement, Shallowford Falls Elementary School Renovations, and Multipurpose Educational Facility

BACKGROUND/RATIONALE:

In accordance with Cobb County School District Administrative Rule FEAB-R and Fee Schedule FEAB-1 for Architectural and Engineering Services, the appointment of architects/engineers for the projects listed below are necessary at this time in order to allow design work to begin.

	Architect/Engineer:	Project:
•	Smallwood, Reynolds, Stewart, Stewart	Blackwell ES Renovations
	Atlanta, GA 30305	
•	SSOE	Harrison HS Renovations
	Atlanta, GA 30005	Garrett MS Renovations
•	BLP Enclosure Engineering	Lindley MS Roof Replacement
	Atlanta, GA 30346	
•	Cunningham, Forehand, Matthews, Moore	Shallowford Falls ES Renovations
	Atlanta, GA 30324	
•	Chapman, Griffin, Lanier, Sussenbach, Inc.	Multipurpose Educational Facility
	Atlanta, GA 30339	

SUPERINTENDENT'S RECOMMENDATION:

Approve the appointment of the architects/engineers for the projects listed above and authorize the Superintendent to execute the contracts.

COST:

The cost of design fees will be in accordance with Cobb County School District Administrative Rule FEAB-R and Fee Schedule FEAB-1 for Architectural and Engineering Services. These fees, based on the published fee schedules, will be 5% of the actual cost of the project.

FACILITY	BUDGET	FEE*	CHARGE CODE
Harrison HS	\$8,931,143	\$446,557	0100-8010-5000-9990-0000-50626-60-593010-00000
Garrett MS	\$5,256,289	\$262,814	0100-8010-5000-9990-0000-50626-60-593010-00000
Blackwell ES	\$5,438,215	\$271,911	0100-8010-5000-9990-0000-50626-60-593010-00000
Lindley MS	\$5,135,404	\$256,770	0100-8010-5000-9990-0000-50626-60-593010-00000
Shallowford Falls ES	\$4,161,609	\$208,080	0100-8010-5000-9990-0000-50626-60-593010-00000
FACILITY	BUDGET	FEE**	CHARGE CODE
Multipurpose Educational Facility	\$50,000,000	\$2,500,000	DW2315-245ARCH-ARCHENGINE-6MULTIPFAC

^{* 5%} of Construction Estimate

Budgeted: Yes - SPLOST VI*

DATA SOURCES:

^{*}Costs will be paid from the General Fund and be reimbursed to the General Fund with SPLOST VI funds.

^{**}Costs for Multipurpose Educational Facility will be paid from Property Sales Receipts and State Capital Outlay Reimbursement Funds

TOPIC:

AGENDA ITEM #3 – Recommendation for Approval to Award a Construction Manager at Risk Contract for Upgrades, Renovations and Classroom Replacement at Sprayberry High School

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Sprayberry High School is scheduled to receive Classrooms Replacement and Renovations. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2026.

SUPERINTENDENT'S RECOMMENDATION:

Award a Construction Manager (CM) at Risk Contract to Carroll Daniel Construction Co., Atlanta, GA. and authorize the Superintendent to execute the contract.

COST:

The cost to be: Proposed CM construction

phase fee as a percentage of

the cost of work

CM construction phase fee: 1.0%

Account Charge Code: 0100-8010-5000-9990-0000-50626-60-593010-00000

Budgeted: Yes – SPLOST VI*

* Any unexpected costs ensued in 2023 will be paid from the General Fund and be reimbursed to the General Fund with SPLOST VI funds.

DATA SOURCES:

TOPIC:

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Harrison High School Softball Field Parking Lot

BACKGROUND/RATIONALE:

Based on the continued safety concerns with accessing the Softball Field, due to not having parking on site, Harrison High School is scheduled to receive an on-site Softball Field Parking Lot. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of August 2023.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to F.S. Scarbrough (Fayetteville, GA) and authorize the Superintendent to execute the contract.

COST:

The Cost to be: \$515,301.15

Account Charge code: S5S010-245HARH- STEIMPDEPR-3HARRISONH

Budgeted: Yes - SPLOST V

DATA SOURCES:

TOPIC:

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Walton High School Athletic Complex – Pedestrian Pathway

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, Walton High School is scheduled to receive a Pedestrian Pathway. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of December 2023.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Lewallen Construction Co. Inc. (Marietta, GA) and authorize the Superintendent to execute the contract.

COST:

The Cost to be: \$1,034,803.53

Account Charge code: S5B013-245SITE-STEIMPDEPR-3WALTONHGH

Budgeted: Yes - SPLOST V

DATA SOURCES:

TOPIC:

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Safe Lock Replacements

BACKGROUND/RATIONALE:

In accordance with the approval of the SPLOST IV Program, all school safe locks are scheduled to receive a refresh. School safe locks are outside of the warranty period and must be updated to safeguard District assets. Awarding of a contract at this time will allow the safe locks to be refreshed during the upcoming school year.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to QTS and authorize the Superintendent to execute the contract.

COST:

Estimated total cost: \$210,438

Account Charge Code: S4N9311-627514A-EQPUND1000-6CTRLOFFGL

Budgeted: Yes – SPLOST IV

DATA SOURCES:

Chris Ragsdale Brad Johnson

TOPIC:

AGENDA ITEM #7 - Recommendation for Tentative Approval of the FY2024 Budget

BACKGROUND/RATIONALE:

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

FY2024 Budget

At this time, administration requests that the Board tentatively approve the FY2024 budget in order to enable the budget to be advertised as required by CCSD Board policy. Administration will request final Board approval of the budget on May 18, 2023. The budget submitted is summarized below.

	General Fund	Other Funds	All Funds
FY2024			
Proposed Budget			
Revenue	\$ 1,448,937,972	\$ 140,069,005	\$ 1,589,006,977
Expenditures	\$ 1,536,035,384	\$ 151,193,740	\$ 1,687,229,124

SUPERINTENDENT'S RECOMMENDATION:

Tentatively approve the FY2024 budget.

COST:

As included in the budget.

DATA SOURCES:

Chris Ragsdale Brad Johnson Mandy Wissing David Baker