

**Cobb County Board of Education
Board Meeting Agenda
Thursday, February 29, 2024**

WORK SESSION – 1:30 p.m.

1. Call to Order

2. Pledge of Allegiance

3. Public Comment

4. Approval of Minutes

- Thursday, January 18, 2024, Board Meeting
- Monday, February 5, 2024, Called Meeting

5. Superintendent's Report

- Georgia's BEST Update
- Monthly and Quarterly 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 the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

AGENDA ITEM #3 – Recommendation for Approval to Award Contracts for Baker Elementary School, Haven Academy, McCall Primary School, and Still Elementary School Flooring Replacement

AGENDA ITEM #4 – Recommendation for Approval to Award Contracts for Canopy Installations at Acworth Elementary School, Davis Elementary School, Mabry Middle School, Norton Park Elementary School, Pickett's Mill Elementary School, Pitner Elementary School, Shallowford Falls Elementary School, Tapp Middle School, and Vaughan Elementary School

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Blackwell Elementary School Renovations

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Lindley Middle School Roof Replacement

AGENDA ITEM #7 – Recommendation for Approval to Award a Contract for Nickajack Elementary School Classroom Addition

AGENDA ITEM #8 – Recommendation for Approval to Award Contracts for Portable and Modular Building Design, Leasing, and Installation Services

AGENDA ITEM #9 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP #1) for the Sprayberry High School New-Replacement

7. Board Business

- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee – Mr. Scamihorn

8. Approval of Agenda

9. Recess to Executive Session

**Cobb County Board of Education
Board Meeting Agenda
Thursday, February 29, 2024**

7:00 p.m. VOTING SESSION

- 1. Reconvene from Executive Session**
- 2. Pledge of Allegiance**
- 3. Board Recognitions**
- 4. Public Comment**
- 5. Items Requiring Action following Executive Session (if any)**
 - Personnel
 - Land
 - Legal

6. Superintendent's Remarks

7. ACTION AGENDA ITEMS

The following Action Agenda Items will be presented for a vote at the Thursday, February 29, 2024, 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 the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

ACTION AGENDA ITEM #3 – Recommendation for Approval to Award Contracts for Baker Elementary School, Haven Academy, McCall Primary School, and Still Elementary School Flooring Replacement

ACTION AGENDA ITEM #4 – Recommendation for Approval to Award Contracts for Canopy Installations at Acworth Elementary School, Davis Elementary School, Mabry Middle School, Norton Park Elementary School, Pickett's Mill Elementary School, Pitner Elementary School, Shallowford Falls Elementary School, Tapp Middle School, and Vaughan Elementary School

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ACTION AGENDA ITEM #9 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP #1) for the Sprayberry High School New-Replacement

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, JANUARY 18, 2024

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, January 18, 2024, at 1:00 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. Scamihorn, Board Chair, called the meeting to order at 1:03 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENT

There were four (4) public commenters.

APPROVAL OF MINUTES

Without objection, the Board approved the following meeting minutes:

- Thursday, December 7, 2023, Board Meeting
- Wednesday, January 3, 2024, Special Called Board Meeting

SUPERINTENDENT'S REPORT

- Monthly Board Financial Status Update
 - Chief Financial Officer Mr. Bradley Reuben Johnson presented the monthly school district financial status updates to the Board. A copy of the report was given to all Board Members.
- Annual Independent Financial Audit
 - Chief Financial Officer Mr. Bradley Reuben Johnson and Mr. Christopher McKellar of Mauldin & Jenkins, Certified Public Accountants & Advisors, presented highlights to the Board of the Annual Independent Financial Audit Report and the Annual Comprehensive Financial Report as of June 30, 2023. Mr. McKellar shared the district received a clean, unmodified audit with no compliance or financial findings.

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, January 18, 2024, Board Meeting:

The Superintendent requested to have AGENDA ITEM #12 moved to the first item. Without objection, the Board agreed to amend the agenda as requested.

AGENDA ITEM #12 – Ratification of a Note Resolution Confirming the Acceptance of the Best Bid for the Purchase of \$100 Million of Short-Term Construction Notes

- Chief Financial Officer Mr. Bradley Reuben Johnson and Elise Lomel of PFM Financial Advisors, LLC., informed the Board that seven (7) bids were received and Truist Securities, Inc., submitted the winning bid of 3.273832%.
- Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 18, 2024, 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, January 18, 2024, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval of a Permanent Utility Easement with Georgia Power Company at South Cobb High School

- Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #3 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

- Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #4 – Recommendation to Modify the Pebblebrook High School Portion of the Previously Submitted FY2021 State Capital Outlay Application

- Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Ford Elementary School Food and Nutrition Services Improvements

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #6 – Recommendation for Approval of Architect Appointment for the Replacement of Annex Buildings at Kincaid Elementary School, Mount Bethel Elementary School, Murdock Elementary School, Sope Creek Elementary School, and Tritt Elementary School

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #7 – Recommendation for Approval of Architect Appointment for the Timber Ridge Elementary School Renovation Project

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #8 – Recommendation for Approval of Architect Appointment for the Bells Ferry Elementary School Addition and Modifications

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #9 – Recommendation for Approval of Architect Appointment for the New Career Academy #2 – Northern Cobb Area

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #10 – Recommendation for Approval of Architect Appointment for Tapp Middle School Renovations

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

AGENDA ITEM #11 – Recommendation for Approval of Architect Appointment for a New Elementary School - Southern Cobb Area

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, January 18, 2024, Board Meeting.

MODIFICATION OF EXISTING SCHOOL ATTENDANCE ZONE

- Without objection, the Board approved the modification to the Nicholson Elementary School and Keheley Elementary School attendance zone. This modification has no impact on current students.

BOARD BUSINESS

- Annual Disclosure of Board Member Compliance – Mr. Scamihorn
 - All Board Members confirmed their compliance with Policy BH (Board Code of Ethics), Policy BHA (Board Member Conflict of Interest), and all applicable laws.
- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee – Mr. Scamihorn
 - Mr. Scamihorn, Post 1
 - Reappointed Jay Cunningham
 - Ms. Sayler, Post 2
 - Reappointed Dr. Christian Johnson & James Sykes
 - Mr. Hutchins, Post 3
 - Reappointed Michael McNeely & Cassandra Brown
 - Mr. Chastain, Post 4
 - Reappointed Wayne Brown & Shane Spink
 - Mr. Banks, Post 5
 - Reappointed Dr. John Crooks & Roger Phelps
 - Ms. Davis, Post 6
 - Reappointed Latoya Palmer-Addy & Katie Winston
 - Mr. Ragsdale, Superintendent
 - Reappointed John Loud

- Remaining appointees will be announced during the February 29, 2024, Board Meeting.
- Appointment of Board Liaison to Facilities & Technology Citizens Oversight Committee – Mr. Scamihorn
 - Mr. Scamihorn, Board Chair, appointed Mr. Hutchins as the 2024 Board Liaison to the Facilities & Technology Citizens Oversight Committee.

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Banks, seconded by Mr. Hutchins, and unanimously approved by the Board at 2:39 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, January 18, 2024, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Wheeler, Ms. Davis, Ms. Saylor, 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. Scamihorn, Board Chair, led the group in the Pledge of Allegiance.

BOARD RECOGNITIONS

- 2023-2024 GHSA Class 6A One Act Play Best Actress State Champion – Morgan Morrell, Allatoona High School
- 2023-2024 GHSA Division 3 Flag Football State Champions – Pope High School

PUBLIC COMMENT

- There were eight (8) 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. There were no principal level or higher recommendations.

- A motion was made by Mr. Chastain, seconded by Mr. Banks, 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

- SY24-Appeal #13
 - A motion was made by Mr. Banks, seconded by Ms. Sayler, and unanimously approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 7-0.
- SY24-Appeal #17
 - A motion was made by Mr. Scamihorn, seconded by Mr. Chastain, and approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 6-0-1 with Ms. Davis abstaining from the vote.

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 for Approval of a Permanent Utility Easement with Georgia Power Company at South Cobb High School

ACTION AGENDA ITEM #3 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

ACTION AGENDA ITEM #4 – Recommendation to Modify the Pebblebrook High School Portion of the Previously Submitted FY2021 State Capital Outlay Application

ACTION AGENDA ITEM #12 – Ratification of a Note Resolution Confirming the Acceptance of the Best Bid for the Purchase of \$100 Million of Short-Term Construction Notes

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

DISCUSSION AGENDA

ACTION AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Ford Elementary School Food and Nutrition Services Improvements

- A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, and unanimously approved by the Board to award a contract to MAPP, LLC, Atlanta, Georgia, for Food & Nutrition Services Improvements at Ford Elementary School in the amount of \$518,373,00. Motion carried 7-0.

ACTION AGENDA ITEM #6 – Recommendation for Approval of Architect Appointment for the Replacement of Annex Buildings at Kincaid Elementary School, Mount Bethel Elementary School, Murdock Elementary School, Sope Creek Elementary School, and Tritt Elementary School

- A motion was made by Mr. Banks, seconded by Mr. Chastain, and unanimously approved by the Board to approve the architect appointment of SSOE Group, Atlanta, Georgia, for the replacement of annex buildings at Kincaid Elementary School, Mount Bethel Elementary School, Murdock Elementary School, Sope Creek Elementary School, and Tritt Elementary School. Motion carried 7-0.

ACTION AGENDA ITEM #7 – Recommendation for Approval of Architect Appointment for the Timber Ridge Elementary School Renovation Project

- A motion was made by Mr. Banks, seconded by Ms. Davis, and unanimously approved by the Board to approve the architect appointment of LS3P Associates, Ltd., Atlanta, Georgia, for the renovation project at Timber Ridge Elementary School. Motion carried 7-0.

ACTION AGENDA ITEM #8 – Recommendation for Approval of Architect Appointment for the Bells Ferry Elementary School Addition and Modifications

- A motion was made by Mr. Chastain, seconded by Mr. Banks, and unanimously approved by the Board to approve the architect appointment of Smallwood, Reynolds, Stewart & Associates, Inc., Atlanta, Georgia, for additions and modifications at Bells Ferry Elementary School. Motion carried 7-0.

ACTION AGENDA ITEM #9 – Recommendation for Approval of Architect Appointment for the New Career Academy #2 – Northern Cobb Area

- A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, and unanimously approved by the Board to approve the architect appointment of Collins Cooper Carusi Architects, Atlanta, Georgia, for the new Career Academy in the northern Cobb area. Motion carried 7-0.

ACTION AGENDA ITEM #10 – Recommendation for Approval of Architect Appointment for Tapp Middle School Renovations

- A motion was made by Mr. Hutchins, seconded by Ms. Sayler, and unanimously approved by the Board to approve the architect appointment of Sy Richards Architects, Inc., Monroe, Georgia, for renovations at Tapp Middle School. Motion carried 7-0.

ACTION AGENDA ITEM #11 – Recommendation for Approval of Architect Appointment for a New Elementary School - Southern Cobb Area

- A motion was made by Ms. Sayler, seconded by Mr. Hutchins, and unanimously approved by the Board to approve the architect appointment of Cunningham Forehand Matthews & Moore, Architects, Inc., Atlanta, Georgia, for a new elementary school in the southern Cobb area. Motion carried 7-0.

ADJOURN

Without objection, the Board adjourned at 7:48 p.m.

CHAIRMAN

EXECUTIVE SECRETARY

PENDING BOARD APPROVAL

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

**CALLED BOARD MEETING
COBB COUNTY, GEORGIA
MONDAY, FEBRUARY 5, 2024**

The Cobb County Board of Education met in a Called Board Meeting at 11:00 a.m. on Monday, February 5, 2024, at 514 Glover Street, with the following members present: Messrs. Banks, Chastain, Hutchins, Scamihorn, Ms. Davis, Mr. Ragsdale, Executive Secretary, Mrs. Wilcox, Interim Board Attorney. Ms. Sayler and Mr. Wheeler were not present for the meeting.

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 at www.cobbk12.org

CALL TO ORDER

Mr. Scamihorn, Board Chair, called the meeting to order at 11:01 a.m.

EXECUTIVE SESSION

- A motion was made by Mr. Hutchins, seconded by Ms. Davis, and unanimously approved by the Board to amend the Executive Session agenda to include a safety update. Motion carried 5-0. Mr. Wheeler and Ms. Sayler were not present for the vote.
- A motion was made by Mr. Chastain, seconded by Mr. Hutchins, and unanimously approved by the Board to convene into Executive Session at 11:02 a.m. to consider a student discipline appeal and discuss safety updates. Motion carried 5-0. Mr. Wheeler and Ms. Sayler were not present for the vote.

RECONVENE FROM EXECUTIVE SESSION

Without objection, the Board reconvened from Executive Session at 12:05 p.m.

STUDENT DISCIPLINE APPEAL: SY24-Appeal #18

A motion was made by Mr. Banks, seconded by Ms. Davis, and unanimously approved by the Board to uphold the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 5-0. Mr. Wheeler and Ms. Sayler were not present for the vote.

ADJOURN

Without objection, the meeting adjourned at 12:05 p.m.

CHAIRMAN

EXECUTIVE SECRETARY

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024**

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

January 2024 Inventoried Surplus
Picked Up and Verified 12/12/2023 thru 1/23/2024

TOTAL ASSETS

TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	1350-TECHNOLOGY SERVICES	1896948	JPSCBB42F5	1/7/2011
1	COMPUTER - DESKTOP	1882870	YM93407K9TH	1/25/2010
1	COMPUTER - DESKTOP	1882873	YM93408C9TH	1/25/2010
1	COMPUTER - DESKTOP	1896003	H00450WDE86	12/7/2010
1	COMPUTER - DESKTOP	1896007	H00451X9E86	12/7/2010
1	COMPUTER - DESKTOP	GBDP1R1	GBDP1R1	11/1/2011
1	COMPUTER - DESKTOP	GFTK1R1	GFTK1R1	11/1/2011
1	COMPUTER - DESKTOP	GBQH1R1	GBQH1R1	11/1/2011
1	COMPUTER - DESKTOP	68PWWR1	68PWWR1	1/10/2012
1	COMPUTER - DESKTOP	235WWR1	235WWR1	1/10/2012
1	COMPUTER - DESKTOP	8FKC1R1	8FKC1R1	1/17/2012
1	COMPUTER - DESKTOP	8DGL1R1	8DGL1R1	1/17/2012
1	COMPUTER - DESKTOP	8F1C1R1	8F1C1R1	1/17/2012
1	COMPUTER - DESKTOP	8F3G1R1	8F3G1R1	1/17/2012
1	COMPUTER - DESKTOP	8D1N1R1	8D1N1R1	1/17/2012
1	COMPUTER - DESKTOP	8D7H1R1	8D7H1R1	1/17/2012
1	COMPUTER - DESKTOP	8DBM1R1	8DBM1R1	1/17/2012
1	COMPUTER - DESKTOP	8F1J1R1	8F1J1R1	1/17/2012
1	COMPUTER - DESKTOP	8D5N1R1	8D5N1R1	1/17/2012
1	COMPUTER - DESKTOP	8D9Q1R1	8D9Q1R1	1/17/2012
1	COMPUTER - DESKTOP	8D6G1R1	8D6G1R1	1/17/2012
1	COMPUTER - DESKTOP	8FCK1R1	8FCK1R1	1/17/2012
1	COMPUTER - DESKTOP	8D8D1R1	8D8D1R1	1/17/2012
1	COMPUTER - DESKTOP	8DFQ1R1	8DFQ1R1	1/17/2012
1	COMPUTER - DESKTOP	8DHQ1R1	8DHQ1R1	1/17/2012
1	COMPUTER - DESKTOP	8GQH1R1	8GQH1R1	1/17/2012
1	COMPUTER - DESKTOP	8F6H1R1	8F6H1R1	1/17/2012
1	COMPUTER - DESKTOP	8DDM1R1	8DDM1R1	1/17/2012
1	COMPUTER - DESKTOP	8D5L1R1	8D5L1R1	1/17/2012
1	COMPUTER - DESKTOP	8F3C1R1	8F3C1R1	1/17/2012
1	COMPUTER - DESKTOP	8DSM1R1	8DSM1R1	1/17/2012
1	COMPUTER - DESKTOP	8D3L1R1	8D3L1R1	1/17/2012
1	COMPUTER - DESKTOP	8F3P1R1	8F3P1R1	1/17/2012
1	COMPUTER - DESKTOP	8D5H1R1	8D5H1R1	1/17/2012
1	COMPUTER - DESKTOP	8FGQ1R1	8FGQ1R1	1/17/2012
1	COMPUTER - DESKTOP	8GHL1R1	8GHL1R1	1/17/2012
1	COMPUTER - DESKTOP	8D4H1R1	8D4H1R1	1/17/2012
1	COMPUTER - DESKTOP	8D8L1R1	8D8L1R1	1/17/2012
1	COMPUTER - DESKTOP	CSNM1R1	CSNM1R1	1/25/2012
1	COMPUTER - DESKTOP	CTRJ1R1	CTRJ1R1	1/25/2012
1	COMPUTER - DESKTOP	CTLJ1R1	CTLJ1R1	1/25/2012
1	COMPUTER - DESKTOP	CVJD1R1	CVJD1R1	1/25/2012
1	COMPUTER - DESKTOP	CS3F1R1	CS3F1R1	1/25/2012
1	COMPUTER - DESKTOP	CTZM1R1	CTZM1R1	1/25/2012
1	COMPUTER - DESKTOP	CSJJ1R1	CSJJ1R1	1/25/2012
1	COMPUTER - DESKTOP	CVPH1R1	CVPH1R1	1/25/2012
1	COMPUTER - DESKTOP	CT3N1R1	CT3N1R1	1/25/2012

January 2024 Inventoried Surplus
Picked Up and Verified 12/12/2023 thru 1/23/2024

TOTAL ASSETS

1	COMPUTER - DESKTOP	CSJK1R1	CSJK1R1	1/25/2012
1	COMPUTER - DESKTOP	CTNM1R1	CTNM1R1	1/25/2012
1	COMPUTER - DESKTOP	CT1Q1R1	CT1Q1R1	1/25/2012
1	COMPUTER - DESKTOP	JQJC1R1	JQJC1R1	1/26/2012
1	COMPUTER - DESKTOP	89QP1R1	89QP1R1	1/30/2012
1	COMPUTER - DESKTOP	89SF1R1	89SF1R1	1/30/2012
1	COMPUTER - DESKTOP	89VJ1R1	89VJ1R1	1/30/2012
1	COMPUTER - DESKTOP	8B0L1R1	8B0L1R1	1/30/2012
1	COMPUTER - DESKTOP	8BLN1R1	8BLN1R1	1/30/2012
1	COMPUTER - DESKTOP	8C0C1R1	8C0C1R1	1/30/2012
1	COMPUTER - DESKTOP	8CBF1R1	8CBF1R1	1/30/2012
1	COMPUTER - DESKTOP	8CCQ1R1	8CCQ1R1	1/30/2012
1	COMPUTER - DESKTOP	8CHD1R1	8CHD1R1	1/30/2012
1	COMPUTER - DESKTOP	8FCC1R1	8FCC1R1	1/30/2012
1	COMPUTER - DESKTOP	8FGH1R1	8FGH1R1	1/30/2012
1	COMPUTER - DESKTOP	8G7P1R1	8G7P1R1	1/30/2012
1	COMPUTER - DESKTOP	CWTP1R1	CWTP1R1	1/30/2012
1	COMPUTER - DESKTOP	CXFN1R1	CXFN1R1	1/30/2012
1	COMPUTER - DESKTOP	D62FTR1	D62FTR1	2/6/2012
1	COMPUTER - DESKTOP	D6VLTR1	D6VLTR1	2/6/2012
1	COMPUTER - DESKTOP	5Y0JMS1	5Y0JMS1	6/13/2012
1	COMPUTER - DESKTOP	CRKFMS1	CRKFMS1	6/26/2012
1	COMPUTER - DESKTOP	CPSGMS1	CPSGMS1	6/26/2012
1	COMPUTER - DESKTOP	CQFDMS1	CQFDMS1	6/26/2012
1	COMPUTER - DESKTOP	CPYFMS1	CPYFMS1	6/26/2012
1	COMPUTER - DESKTOP	CRHDMS1	CRHDMS1	6/26/2012
1	COMPUTER - DESKTOP	CQDLMS1	CQDLMS1	6/26/2012
1	COMPUTER - DESKTOP	CRTJMS1	CRTJMS1	6/26/2012
1	COMPUTER - DESKTOP	CPWKMS1	CPWKMS1	6/26/2012
1	COMPUTER - DESKTOP	CPZHMS1	CPZHMS1	6/26/2012
1	COMPUTER - DESKTOP	CPPKMS1	CPPKMS1	6/26/2012
1	COMPUTER - DESKTOP	CRNHMS1	CRNHMS1	6/26/2012
1	COMPUTER - DESKTOP	CQ3JMS1	CQ3JMS1	6/26/2012
1	COMPUTER - DESKTOP	6X1F4V1	6X1F4V1	6/26/2012
1	COMPUTER - DESKTOP	DMZ54V1	DMZ54V1	6/28/2012
1	COMPUTER - DESKTOP	GLJJNS1	GLJJNS1	8/6/2012
1	COMPUTER - DESKTOP	39BKMS1	39BKMS1	8/15/2012
1	COMPUTER - DESKTOP	JFZ34V1	JFZ34V1	8/23/2012
1	COMPUTER - DESKTOP	JG0Y3V1	JG0Y3V1	8/23/2012
1	COMPUTER - DESKTOP	JG124V1	JG124V1	8/23/2012
1	COMPUTER - DESKTOP	JG2X3V1	JG2X3V1	8/23/2012
1	COMPUTER - DESKTOP	JFX04V1	JFX04V1	8/23/2012
1	COMPUTER - DESKTOP	JG2W3V1	JG2W3V1	8/23/2012
1	COMPUTER - DESKTOP	JG3W3V1	JG3W3V1	8/23/2012
1	COMPUTER - DESKTOP	JG3V3V1	JG3V3V1	8/23/2012
1	COMPUTER - DESKTOP	JFX34V1	JFX34V1	8/23/2012
1	COMPUTER - DESKTOP	JG6X3V1	JG6X3V1	8/23/2012
1	COMPUTER - DESKTOP	JFZZ3V1	JFZZ3V1	8/23/2012
1	COMPUTER - DESKTOP	JG144V1	JG144V1	8/23/2012

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1	COMPUTER - DESKTOP	JG804V1	JG804V1	8/23/2012
1	COMPUTER - DESKTOP	JG324V1	JG324V1	8/23/2012
1	COMPUTER - DESKTOP	GQBCNS1	GQBCNS1	9/6/2012
1	COMPUTER - DESKTOP	DPPCNS1	DPPCNS1	9/6/2012
1	COMPUTER - DESKTOP	DPNBNS1	DPNBNS1	9/6/2012
1	COMPUTER - DESKTOP	DQ78NS1	DQ78NS1	9/6/2012
1	COMPUTER - DESKTOP	DPP9NS1	DPP9NS1	9/6/2012
1	COMPUTER - DESKTOP	GQ88NS1	GQ88NS1	9/6/2012
1	COMPUTER - DESKTOP	GQCDNS1	GQCDNS1	9/6/2012
1	COMPUTER - DESKTOP	DQ19NS1	DQ19NS1	9/6/2012
1	COMPUTER - DESKTOP	DPRFNS1	DPRFNS1	9/6/2012
1	COMPUTER - DESKTOP	DPR7NS1	DPR7NS1	9/6/2012
1	COMPUTER - DESKTOP	DPS7NS1	DPS7NS1	9/6/2012
1	COMPUTER - DESKTOP	DPPFNS1	DPPFNS1	9/6/2012
1	COMPUTER - DESKTOP	DPL8NS1	DPL8NS1	9/6/2012
1	COMPUTER - DESKTOP	DQ5FNS1	DQ5FNS1	9/6/2012
1	COMPUTER - DESKTOP	DPPDNS1	DPPDNS1	9/6/2012
1	COMPUTER - DESKTOP	DPVFNS1	DPVFNS1	9/6/2012
1	COMPUTER - DESKTOP	4VSVTV1	4VSVTV1	10/15/2012
1	COMPUTER - DESKTOP	5Q76PW1	5Q76PW1	1/11/2013
1	COMPUTER - DESKTOP	D1FRPW1	D1FRPW1	2/19/2013
1	COMPUTER - DESKTOP	CZQTPW1	CZQTPW1	2/19/2013
1	COMPUTER - DESKTOP	HPG8CX1	HPG8CX1	6/27/2013
1	COMPUTER - DESKTOP	3GNDFX1	3GNDFX1	6/27/2013
1	COMPUTER - DESKTOP	96JH6Y1	96JH6Y1	9/24/2013
1	COMPUTER - DESKTOP	68FFBY1	68FFBY1	10/1/2013
1	COMPUTER - DESKTOP	F096M02	F096M02	6/9/2014
1	COMPUTER - DESKTOP	8QVFM02	8QVFM02	6/18/2014
1	COMPUTER - DESKTOP	88B8M02	88B8M02	6/19/2014
1	COMPUTER - DESKTOP	89P8M02	89P8M02	6/30/2014
1	COMPUTER - DESKTOP	8KS8M02	8KS8M02	6/30/2014
1	COMPUTER - DESKTOP	8JT8M02	8JT8M02	6/30/2014
1	COMPUTER - DESKTOP	8F0GM02	8F0GM02	6/30/2014
1	COMPUTER - DESKTOP	8F0BM02	8F0BM02	6/30/2014
1	COMPUTER - DESKTOP	HSTHCY1	HSTHCY1	6/30/2014
1	COMPUTER - DESKTOP	CJWCV12	CJWCV12	6/30/2014
1	COMPUTER - DESKTOP	BTJ2X12	BTJ2X12	8/4/2014
1	COMPUTER - DESKTOP	BTJ1X12	BTJ1X12	8/4/2014
1	COMPUTER - DESKTOP	BTM1X12	BTM1X12	8/4/2014
1	COMPUTER - DESKTOP	BB16Z12	BB16Z12	8/6/2014
1	COMPUTER - DESKTOP	8T5WW12	8T5WW12	8/12/2014
1	COMPUTER - DESKTOP	61TBB42	61TBB42	4/15/2015
1	COMPUTER - DESKTOP	H8XNG42	H8XNG42	6/30/2015
1	COMPUTER - DESKTOP	FPDVG42	FPDVG42	6/30/2015
1	COMPUTER - DESKTOP	39MNG42	39MNG42	6/30/2015
1	COMPUTER - DESKTOP	65VQG42	65VQG42	6/30/2015
1	COMPUTER - DESKTOP	FPXWG42	FPXWG42	6/30/2015
1	COMPUTER - DESKTOP	D0YWG42	D0YWG42	6/30/2015
1	COMPUTER - DESKTOP	60SQG42	60SQG42	6/30/2015

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1	COMPUTER - DESKTOP	5K3RG42	5K3RG42	6/30/2015
1	COMPUTER - DESKTOP	9L3RG42	9L3RG42	6/30/2015
1	COMPUTER - DESKTOP	412RG42	412RG42	6/30/2015
1	COMPUTER - DESKTOP	CKZQG42	CKZQG42	6/30/2015
1	COMPUTER - DESKTOP	HNPNG42	HNPNG42	6/30/2015
1	COMPUTER - DESKTOP	38KFV42	38KFV42	6/30/2015
1	COMPUTER - DESKTOP	5KJFV42	5KJFV42	6/30/2015
1	COMPUTER - DESKTOP	1LFBV52	1LFBV52	9/16/2015
1	COMPUTER - DESKTOP	1LV6V52	1LV6V52	9/16/2015
1	COMPUTER - DESKTOP	1LMBV52	1LNBV52	9/16/2015
1	COMPUTER - DESKTOP	1LH9V52	1LH9V52	9/16/2015
1	COMPUTER - DESKTOP	1LP7V52	1LP7V52	9/16/2015
1	COMPUTER - DESKTOP	1LB9V52	1LB9V52	9/16/2015
1	COMPUTER - DESKTOP	1LN9V52	1LN9V52	9/16/2015
1	COMPUTER - DESKTOP	6Q0YT52	6Q0YT52	9/16/2015
1	COMPUTER - DESKTOP	1LBCV52	1LBCV52	9/16/2015
1	COMPUTER - DESKTOP	1M03V52	1M03V52	9/16/2015
1	COMPUTER - DESKTOP	1LG7V52	1LG7V52	9/16/2015
1	COMPUTER - DESKTOP	1M7BV52	1M7BV52	9/16/2015
1	COMPUTER - DESKTOP	1LDCV52	1LDCV52	9/16/2015
1	COMPUTER - DESKTOP	1LN8V52	1LN8V52	9/16/2015
1	COMPUTER - DESKTOP	6PZVT52	6PZVT52	9/16/2015
1	COMPUTER - DESKTOP	2QFXP52	2QFXP52	9/24/2015
1	COMPUTER - DESKTOP	GTRGT52	GTRGT52	11/5/2015
1	COMPUTER - DESKTOP	FSGW052	FSGW052	11/5/2015
1	COMPUTER - DESKTOP	53MZP52	53MZP52	11/19/2015
1	COMPUTER - DESKTOP	1XBCD92	1XBCD92	3/23/2016
1	COMPUTER - DESKTOP	1XL7D92	1XL7D92	3/23/2016
1	COMPUTER - DESKTOP	8T9T082	8T9T082	4/1/2016
1	COMPUTER - DESKTOP	8SPP082	8SPP082	4/1/2016
1	COMPUTER - DESKTOP	BXW7V62	BXW7V62	4/1/2016
1	COMPUTER - DESKTOP	BXXVP52	BXXVP52	4/1/2016
1	COMPUTER - DESKTOP	7S00FB2	7S00FB2	5/12/2016
1	COMPUTER - DESKTOP	27YJGB2	27YJGB2	6/6/2016
1	COMPUTER - DESKTOP	27PKGB2	27PKGB2	6/6/2016
1	COMPUTER - DESKTOP	27KHGB2	27KHGB2	6/6/2016
1	COMPUTER - DESKTOP	27HKGB2	27HKGB2	6/6/2016
1	COMPUTER - DESKTOP	296KGB2	296KGB2	6/6/2016
1	COMPUTER - DESKTOP	27WJGB2	27WJGB2	6/6/2016
1	COMPUTER - DESKTOP	F32FD92	F32FD92	6/28/2016
1	COMPUTER - DESKTOP	3WNC8C2	3WNC8C2	6/28/2016
1	COMPUTER - DESKTOP	FHB2M82	FHB2M82	7/5/2016
1	COMPUTER - DESKTOP	F0S0DD2	F0S0DD2	9/12/2016
1	COMPUTER - DESKTOP	870GZC2	870GZC2	9/27/2016
1	COMPUTER - DESKTOP	7BVGZC2	7BVGZC2	10/3/2016
1	COMPUTER - DESKTOP	B3XYCH2	B3XYCH2	3/27/2017
1	COMPUTER - DESKTOP	B1VFHH2	B1VFHH2	5/31/2017
1	COMPUTER - DESKTOP	B1NCHH2	B1NCHH2	5/31/2017
1	COMPUTER - DESKTOP	B20FHH2	B20FHH2	5/31/2017

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1	COMPUTER - DESKTOP	B1BDHH2	B1BDHH2	5/31/2017
1	COMPUTER - DESKTOP	B1XJHH2	B1XJHH2	5/31/2017
1	COMPUTER - DESKTOP	B20GHH2	B20GHH2	5/31/2017
1	COMPUTER - DESKTOP	B1BGKH2	B1BGKH2	5/31/2017
1	COMPUTER - DESKTOP	B10HHH2	B10HHH2	5/31/2017
1	COMPUTER - DESKTOP	2ZH5KH2	2ZH5KH2	6/20/2017
1	COMPUTER - DESKTOP	2Z33KH2	2Z33KH2	6/20/2017
1	COMPUTER - DESKTOP	2Z04KH2	2Z04KH2	6/20/2017
1	COMPUTER - DESKTOP	2YV2KH2	2YV2KH2	6/20/2017
1	COMPUTER - DESKTOP	2ZT4KH2	2ZT4KH2	6/20/2017
1	COMPUTER - DESKTOP	2Z24KH2	2Z24KH2	6/20/2017
1	COMPUTER - DESKTOP	2ZH7KH2	2ZH7KH2	6/20/2017
1	COMPUTER - DESKTOP	2YF7KH2	2YF7KH2	6/20/2017
1	COMPUTER - DESKTOP	2YH5KH2	2YH5KH2	6/20/2017
1	COMPUTER - DESKTOP	2YG1KH2	2YG1KH2	6/20/2017
1	COMPUTER - DESKTOP	2Z87KH2	2Z87KH2	6/20/2017
1	COMPUTER - DESKTOP	2YP6KH2	2YP6KH2	6/20/2017
1	COMPUTER - DESKTOP	2ZS7KH2	2ZS7KH2	6/20/2017
1	COMPUTER - DESKTOP	2ZT1KH2	2ZT1KH2	6/20/2017
1	COMPUTER - DESKTOP	2YH4KH2	2YH4KH2	6/20/2017
1	COMPUTER - DESKTOP	2ZG2KH2	2ZG2KH2	6/20/2017
1	COMPUTER - DESKTOP	7DGFKH2	7DGFKH2	6/28/2017
1	COMPUTER - DESKTOP	DVF5KH2	DVF5KH2	6/30/2017
1	COMPUTER - DESKTOP	DVG2KH2	DVG2KH2	6/30/2017
1	COMPUTER - DESKTOP	C5R1GK2	C5R1GK2	7/25/2017
1	COMPUTER - DESKTOP	BR2MKH2	BR2MKH2	8/10/2017
1	COMPUTER - DESKTOP	BSDMKH2	BSDMKH2	8/10/2017
1	COMPUTER - DESKTOP	6WQCHK2	6WQCHK2	8/29/2017
1	COMPUTER - DESKTOP	B3WJHL2	B3WJHL2	11/6/2017
1	COMPUTER - DESKTOP	B3QJHL2	B3QJHL2	11/6/2017
1	COMPUTER - DESKTOP	B3LHHL2	B3LHHL2	11/6/2017
1	COMPUTER - DESKTOP	1959300	D25W101RJP10	2/1/2018
1	COMPUTER - DESKTOP	JPY9JL2	JPY9JL2	2/1/2018
1	COMPUTER - DESKTOP	BVFWLN2	BVFWLN2	4/12/2018
1	COMPUTER - DESKTOP	87PD9N2	87PD9N2	4/13/2018
1	COMPUTER - DESKTOP	1959600	660FMN2	4/19/2018
1	COMPUTER - DESKTOP	1959848	BW4XLN2	5/1/2018
1	COMPUTER - DESKTOP	1959899	CBSXLN2	5/7/2018
1	COMPUTER - DESKTOP	JC4MMN2	JC4MMN2	6/13/2018
1	COMPUTER - DESKTOP	JC3FCP2	JC3FCP2	6/13/2018
1	COMPUTER - DESKTOP	JC59CP2	JC59CP2	6/13/2018
1	COMPUTER - DESKTOP	JC3HMN2	JC3HMN2	6/13/2018
1	COMPUTER - DESKTOP	JC55CP2	JC55CP2	6/13/2018
1	COMPUTER - DESKTOP	JC2TMN2	JC2TMN2	6/13/2018
1	COMPUTER - DESKTOP	JC39CP2	JC39CP2	6/13/2018
1	COMPUTER - DESKTOP	JC46CP2	JC46CP2	6/13/2018
1	COMPUTER - DESKTOP	JC4PMN2	JC4PMN2	6/13/2018
1	COMPUTER - DESKTOP	CRYDDV2	CRYDDV2	3/12/2019
1	COMPUTER - LAPTOP	1814998	W87090UHW0M	4/18/2007

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1	COMPUTER - LAPTOP	1856708	W87406DLZ5W	1/4/2008
1	COMPUTER - LAPTOP	1857375	W8730WFWYA3	1/4/2008
1	COMPUTER - LAPTOP	1857374	W87406KLZ5W	1/4/2008
1	COMPUTER - LAPTOP	1857373	W873692MZ5W	1/4/2008
1	COMPUTER - LAPTOP	1883992	W89509VD7XJ	1/27/2010
1	COMPUTER - LAPTOP	19LWKQ1	19LWKQ1	6/6/2011
1	COMPUTER - LAPTOP	4SXQL12	4SXQL12	9/10/2014
1	COMPUTER - LAPTOP	4CDVJ12	4CDVJ12	10/8/2014
1	COMPUTER - LAPTOP	DLHC532	DLHC532	3/3/2015
1	COMPUTER - LAPTOP	7GW9D32	7GW9D32	4/30/2015
1	COMPUTER - LAPTOP	8YR3M32	8YR3M32	5/28/2015
1	COMPUTER - LAPTOP	8T7SM32	8T7SM32	6/2/2015
1	COMPUTER - LAPTOP	FDRFM32	FDRFM32	6/3/2015
1	COMPUTER - LAPTOP	62W4M32	62W4M32	6/15/2015
1	COMPUTER - LAPTOP	H9K5R32	H9K5R32	6/16/2015
1	COMPUTER - LAPTOP	D07MM32	D07MM32	6/18/2015
1	COMPUTER - LAPTOP	GS58R32	GS58R32	6/18/2015
1	COMPUTER - LAPTOP	DZOLM32	DZOLM32	6/18/2015
1	COMPUTER - LAPTOP	1939726	C1MPF782DTY3	6/30/2015
1	COMPUTER - LAPTOP	816GR32	816GR32	6/30/2015
1	COMPUTER - LAPTOP	F04KR32	F04KR32	6/30/2015
1	COMPUTER - LAPTOP	38BDS32	38BDS32	6/30/2015
1	COMPUTER - LAPTOP	HYW9L52	HYW9L52	9/16/2015
1	COMPUTER - LAPTOP	BLX9P52	BLX9P52	11/19/2015
1	COMPUTER - LAPTOP	41Z9P52	41Z9P52	11/19/2015
1	COMPUTER - LAPTOP	FNYS982	FNYS982	3/14/2016
1	COMPUTER - LAPTOP	CX2QC82	CX2QC82	4/29/2016
1	COMPUTER - LAPTOP	GFBYC82	GFBYC82	6/8/2016
1	COMPUTER - LAPTOP	GFG4F82	GFG4F82	6/30/2016
1	COMPUTER - LAPTOP	FFG4F82	FFG4F82	6/30/2016
1	COMPUTER - LAPTOP	2GG4F82	2GG4F82	6/30/2016
1	COMPUTER - LAPTOP	CGG4F82	CGG4F82	6/30/2016
1	COMPUTER - LAPTOP	5PG4F82	5PG4F82	6/30/2016
1	COMPUTER - LAPTOP	BKG4F82	BKG4F82	6/30/2016
1	COMPUTER - LAPTOP	6SLHYB2	6SLHYB2	8/3/2016
1	COMPUTER - LAPTOP	B22J4C2	B22J4C2	11/15/2016
1	COMPUTER - LAPTOP	DZ1J4C2	DZ1J4C2	11/15/2016
1	COMPUTER - LAPTOP	302J4C2	302J4C2	11/15/2016
1	COMPUTER - LAPTOP	J12J4C2	J12J4C2	11/15/2016
1	COMPUTER - LAPTOP	H02J4C2	H02J4C2	11/15/2016
1	COMPUTER - LAPTOP	429X1F2	429X1F2	3/21/2017
1	COMPUTER - LAPTOP	7PSY1F2	7PSY1F2	3/21/2017
1	COMPUTER - LAPTOP	GWSY1F2	GWSY1F2	3/21/2017
1	COMPUTER - LAPTOP	5YSY1F2	5YSY1F2	4/11/2017
1	COMPUTER - LAPTOP	3DSZ1F2	3DSZ1F2	4/11/2017
1	COMPUTER - LAPTOP	2LMY3F2	2LMY3F2	4/14/2017
1	COMPUTER - LAPTOP	DZ8X1F2	DZ8X1F2	4/19/2017
1	COMPUTER - LAPTOP	1QMB2F2	1QMB2F2	5/4/2017
1	COMPUTER - LAPTOP	2PMB2F2	2PMB2F2	5/4/2017

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1	COMPUTER - LAPTOP	2RMB2F2	2RMB2F2	5/4/2017
1	COMPUTER - LAPTOP	3QMB2F2	3QMB2F2	5/4/2017
1	COMPUTER - LAPTOP	4PMB2F2	4PMB2F2	5/4/2017
1	COMPUTER - LAPTOP	4RMB2F2	4RMB2F2	5/4/2017
1	COMPUTER - LAPTOP	5PMB2F2	5PMB2F2	5/4/2017
1	COMPUTER - LAPTOP	HNMB2F2	HNMB2F2	5/4/2017
1	COMPUTER - LAPTOP	HPMB2F2	HPMB2F2	5/4/2017
1	COMPUTER - LAPTOP	1HZJ5F2	1HZJ5F2	6/1/2017
1	COMPUTER - LAPTOP	12SR5F2	12SR5F2	6/1/2017
1	COMPUTER - LAPTOP	11SR5F2	11SR5F2	6/1/2017
1	COMPUTER - LAPTOP	21SR5F2	21SR5F2	6/1/2017
1	COMPUTER - LAPTOP	31SR5F2	31SR5F2	6/1/2017
1	COMPUTER - LAPTOP	D1SR5F2	D1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	H0SR5F2	H0SR5F2	6/1/2017
1	COMPUTER - LAPTOP	52SR5F2	52SR5F2	6/1/2017
1	COMPUTER - LAPTOP	91SR5F2	91SR5F2	6/1/2017
1	COMPUTER - LAPTOP	C0SR5F2	C0SR5F2	6/1/2017
1	COMPUTER - LAPTOP	22SR5F2	22SR5F2	6/1/2017
1	COMPUTER - LAPTOP	51SR5F2	51SR5F2	6/1/2017
1	COMPUTER - LAPTOP	B1SR5F2	B1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	HGQR5F2	HGQR5F2	6/14/2017
1	COMPUTER - LAPTOP	J2M74H2	J2M74H2	6/30/2017
1	COMPUTER - LAPTOP	858P7F2	858P7F2	6/30/2017
1	COMPUTER - LAPTOP	HTQ68F2	HTQ68F2	8/11/2017
1	COMPUTER - LAPTOP	3WQ68F2	3WQ68F2	8/11/2017
1	COMPUTER - LAPTOP	BV7PQJ2	BV7PQJ2	9/28/2017
1	COMPUTER - LAPTOP	GW7PQJ2	GW7PQJ2	9/28/2017
1	COMPUTER - LAPTOP	94FPQJ2	94FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	D4FPQJ2	D4FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	54FPQJ2	54FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	14FPQJ2	14FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	15FPQJ2	15FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	35FPQJ2	35FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	C4FPQJ2	C4FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	25FPQJ2	25FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	55FPQJ2	55FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	65FPQJ2	65FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	34FPQJ2	34FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	85FPQJ2	85FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	44FPQJ2	44FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	G5FPQJ2	G5FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	F5FPQJ2	F5FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	F4FPQJ2	F4FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	J4FPQJ2	J4FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	74FPQJ2	74FPQJ2	10/9/2017
1	COMPUTER - LAPTOP	727FRJ2	727FRJ2	10/19/2017
1	COMPUTER - LAPTOP	737FRJ2	737FRJ2	10/19/2017
1	COMPUTER - LAPTOP	237FRJ2	237FRJ2	10/19/2017
1	COMPUTER - LAPTOP	87VCRJ2	87VCRJ2	10/19/2017

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1	COMPUTER - LAPTOP	F07FRJ2	F07FRJ2	10/19/2017
1	COMPUTER - LAPTOP	B6RFSJ2	B6RFSJ2	11/30/2017
1	COMPUTER - LAPTOP	FRNRVJ2	FRNRVJ2	2/1/2018
1	COMPUTER - LAPTOP	HVQ6VJ2	HVQ6VJ2	2/1/2018
1	COMPUTER - LAPTOP	9DRYWJ2	9DRYWJ2	2/13/2018
1	COMPUTER - LAPTOP	1956783	5CD8023561C	2/14/2018
1	COMPUTER - LAPTOP	1956784	5CD8024RD0C	2/14/2018
1	COMPUTER - LAPTOP	1956787	5CD8023564C	2/14/2018
1	COMPUTER - LAPTOP	94G5BL2	94G5BL2	6/13/2018
1	COMPUTER - LAPTOP	5GNPDL2	5GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	3GNPDL2	3GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	6GNPDL2	6GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	FFNPDL2	FFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	HFNPDL2	HFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	GFNPDL2	GFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	9FNPDL2	9FNPDL2	6/27/2018
1	COMPUTER - LAPTOP	1FNPDL2	1FNPDL2	6/27/2018
1	COMPUTER - LAPTOP	9GNPDL2	9GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	7GNPDL2	7GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	3FNPDL2	3FNPDL2	6/27/2018
1	COMPUTER - LAPTOP	DFNPDL2	DFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	JFNPDL2	JFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	FGNPDL2	FGNPDL2	6/27/2018
1	COMPUTER - LAPTOP	BGNPDL2	BGNPDL2	6/27/2018
1	COMPUTER - LAPTOP	2GNPDL2	2GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	1GNPDL2	1GNPDL2	6/27/2018
1	COMPUTER - LAPTOP	BFNPDL2	BFNPDL2	6/27/2018
1	COMPUTER - LAPTOP	8LS4DL2	8LS4DL2	7/24/2018
1	COMPUTER - LAPTOP	2RGK2P2	2RGK2P2	12/5/2018
1	COMPUTER - LAPTOP	DSGK2P2	DSGK2P2	12/5/2018
1	COMPUTER - LAPTOP	5RGK2P2	5RGK2P2	12/5/2018
1	COMPUTER - LAPTOP	HRGK2P2	HRGK2P2	12/5/2018
1	COMPUTER - LAPTOP	CQGK2P2	CQGK2P2	12/5/2018
1	COMPUTER - LAPTOP	DQGK2P2	DQGK2P2	12/5/2018
1	COMPUTER - LAPTOP	HSGK2P2	HSGK2P2	12/5/2018
1	COMPUTER - LAPTOP	BSGK2P2	BSGK2P2	12/5/2018
1	COMPUTER - LAPTOP	CTGK2P2	CTGK2P2	12/5/2018
1	COMPUTER - LAPTOP	JXHK2P2	JXHK2P2	12/5/2018
1	COMPUTER - LAPTOP	CRGK2P2	CRGK2P2	12/5/2018
1	COMPUTER - LAPTOP	3QGK2P2	3QGK2P2	12/5/2018
1	COMPUTER - LAPTOP	8TGK2P2	8TGK2P2	12/5/2018
1	COMPUTER - LAPTOP	GSGK2P2	GSGK2P2	12/5/2018
1	COMPUTER - LAPTOP	HQGK2P2	HQGK2P2	12/5/2018
1	COMPUTER - LAPTOP	5QGK2P2	5QGK2P2	12/5/2018
1	COMPUTER - LAPTOP	FSGK2P2	FSGK2P2	12/5/2018
1	COMPUTER - LAPTOP	7QGK2P2	7QGK2P2	12/5/2018
1	COMPUTER - LAPTOP	4KTH5P2	4KTH5P2	2/26/2019
1	COMPUTER - LAPTOP	7ZTH5P2	7ZTH5P2	2/26/2019
1	COMPUTER - LAPTOP	BNGH5P2	BNGH5P2	2/26/2019

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TOTAL ASSETS

1	COMPUTER - LAPTOP	H0VH5P2	H0VH5P2	2/26/2019
1	COMPUTER - LAPTOP	5ZTH5P2	5ZTH5P2	2/26/2019
1	COMPUTER - LAPTOP	2QGH5P2	2QGH5P2	2/26/2019
1	COMPUTER - LAPTOP	JLZB5P2	JLZB5P2	2/26/2019
1	COMPUTER - LAPTOP	9RZB5P2	9RZB5P2	2/26/2019
1	COMPUTER - LAPTOP	G10C5P2	G10C5P2	2/26/2019
1	COMPUTER - LAPTOP	BBZB5P2	BBZB5P2	2/26/2019
1	COMPUTER - LAPTOP	J0M7DT2	J0M7DT2	3/19/2019
1	COMPUTER - LAPTOP	21M7DT2	21M7DT2	3/19/2019
1	COMPUTER - LAPTOP	C2M7DT2	C2M7DT2	3/19/2019
1	COMPUTER - LAPTOP	5YL7DT2	5YL7DT2	3/19/2019
1	COMPUTER - LAPTOP	DLNHDT2	DLNHDT2	3/29/2019
1	COMPUTER - LAPTOP	GSVDPV2	GSVDPV2	5/16/2019
1	COMPUTER - LAPTOP	GW86PV2	GW86PV2	6/10/2019
1	COMPUTER - LAPTOP	G955PV2	G955PV2	6/10/2019
1	COMPUTER - LAPTOP	HXC8JW2	HXC8JW2	1/21/2020
1	COMPUTER - LAPTOP	BXC8JW2	BXC8JW2	1/21/2020
1	COMPUTER - LAPTOP	CXC8JW2	CXC8JW2	1/21/2020
1	COMPUTER - LAPTOP	GXC8JW2	GXC8JW2	1/21/2020
1	COMPUTER - LAPTOP	BLRD963	BLRD963	1/15/2021
1	COMPUTER - LAPTOP	H19CC63	H19CC63	1/29/2021
1	COMPUTER - LAPTOP	3PZD7C3	3PZD7C3	6/30/2021
1	COMPUTER - LAPTOP	98GD0F3	98GD0F3	6/30/2021
1	COMPUTER - LAPTOP	J7JR9C3	J7JR9C3	6/30/2021
1	COMPUTER - LAPTOP	CJ7N1F3	CJ7N1F3	6/30/2021
1	COMPUTER - LAPTOP	91T58C3	91T58C3	6/30/2021
1	COMPUTER - LAPTOP	DZ0F7C3	DZ0F7C3	6/30/2021
1	COMPUTER - LAPTOP	5DBG8C3	5DBG8C3	6/30/2021
1	COMPUTER - LAPTOP	B3VD8C3	B3VD8C3	6/30/2021
1	COMPUTER - LAPTOP	4VT8043	4VT8043	6/30/2021
1	COMPUTER - LAPTOP	BXX79C3	BXX79C3	10/29/2021
1	COMPUTER - LAPTOP	8VWX7C3	8VWX7C3	10/29/2021
1	COMPUTER - LAPTOP	6D7V7G3	6D7V7G3	11/30/2021
1	COMPUTER - LAPTOP	DCFV7G3	DCFV7G3	11/30/2021
1	COMPUTER - LAPTOP	4V209C3	4V209C3	11/30/2021
1	COMPUTER - LAPTOP	F76Y8C3	F76Y8C3	11/30/2021
1	COMPUTER - LAPTOP	9C9C8G3	9C9C8G3	12/17/2021
1	COMPUTER - LAPTOP	9MMS7G3	9MMS7G3	12/17/2021
1	COMPUTER - LAPTOP	1MQT7G3	1MQT7G3	12/17/2021
1	COMPUTER - LAPTOP	G4QDBC3	G4QDBC3	12/17/2021
1	COMPUTER - LAPTOP	JQ819C3	JQ819C3	12/17/2021
1	COMPUTER - LAPTOP	DK1M8C3	DK1M8C3	12/17/2021
1	COMPUTER - LAPTOP	DZ0P9C3	DZ0P9C3	12/17/2021
1	COMPUTER - TABLET	1993604	DN6H6RKXDFHW	2/29/2012
1	COMPUTER - TABLET	1915312	DYTKQXJPDFHW	9/10/2013
1	COMPUTER - TABLET	1915309	DYTKQXKDFHW	9/10/2013
1	COMPUTER - TABLET	1915308	DYTKQXKYDFW	9/10/2013
1	COMPUTER - TABLET	1915306	DYTKQXX0DFHW	9/10/2013
1	COMPUTER - TABLET	1915305	DYTKQYRDFHW	9/10/2013

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1	COMPUTER - TABLET	1915310	DYTKQYZ2DFHW	9/10/2013
1	COMPUTER - TABLET	1915314	DYTKQZ0NDFHW	9/10/2013
1	COMPUTER - TABLET	1915313	DYTKQZD3DFHW	9/10/2013
1	COMPUTER - TABLET	1915311	DYTKQZG7DFHW	9/10/2013
1	COMPUTER - TABLET	1915307	DYTKQZYWDFHW	9/10/2013
1	COMPUTER - TABLET	1916687	F7RLWERTFP84	1/7/2014
1	COMPUTER - TABLET	1916964	DMVLVN6CFK10	1/13/2014
1	COMPUTER - TABLET	1918463	DMPMG35QF182	4/8/2014
1	COMPUTER - TABLET	1918464	DMPMGEG5F182	4/8/2014
1	COMPUTER - TABLET	1918465	DMPMGFJ5F182	4/8/2014
1	COMPUTER - TABLET	1918466	DMPMGCXWF182	4/8/2014
1	COMPUTER - TABLET	1918467	DMPMGFL9F182	4/8/2014
1	COMPUTER - TABLET	1918468	DMPMG0MSF182	4/8/2014
1	COMPUTER - TABLET	1918469	DMPMGDPWF182	4/8/2014
1	COMPUTER - TABLET	1918470	DMPMGGM7F182	4/8/2014
1	COMPUTER - TABLET	1918471	DMPMGH4DF182	4/8/2014
1	COMPUTER - TABLET	1918472	DMPMG5YF182	4/8/2014
1	COMPUTER - TABLET	1920266	DMQMQEJKF182	6/30/2014
1	COMPUTER - TABLET	1920265	DMQMQFTTF182	6/30/2014
1	COMPUTER - TABLET	1920262	DMQMQM9CF182	6/30/2014
1	COMPUTER - TABLET	1920263	DMQMQMP3F182	6/30/2014
1	COMPUTER - TABLET	1920264	DMQMQ237F182	6/30/2014
1	COMPUTER - TABLET	1920269	DMQMQFP1F182	6/30/2014
1	COMPUTER - TABLET	1920267	DMQMQ12TF182	6/30/2014
1	COMPUTER - TABLET	1920271	DMQMQMJRF182	6/30/2014
1	COMPUTER - TABLET	1920268	DMQMQA9EF182	6/30/2014
1	COMPUTER - TABLET	1920270	DMQMQMM5F182	6/30/2014
1	COMPUTER - TABLET	1928765	DLXN2JPJFK10	8/19/2014
1	COMPUTER - TABLET	1928764	DLXMXZ2QFK10	8/19/2014
1	COMPUTER - TABLET	1928766	DLXN4BQTFK10	8/19/2014
1	COMPUTER - TABLET	1928767	DLXN3GYQFK10	8/19/2014
1	COMPUTER - TABLET	1928768	DLXN3JYTFK10	8/19/2014
1	COMPUTER - TABLET	1928769	DLXN3KDZFK10	8/19/2014
1	COMPUTER - TABLET	1928772	DLXN4BJDFK10	8/19/2014
1	COMPUTER - TABLET	1928774	DLXN3KHWFK10	8/19/2014
1	COMPUTER - TABLET	1928775	DLXN4A3WFK10	8/19/2014
1	COMPUTER - TABLET	1929303	DMPND4QVFK11	10/9/2014
1	COMPUTER - TABLET	1929307	DMPND3V5FK11	10/9/2014
1	COMPUTER - TABLET	1929689	F7PN43V4FP84	11/18/2014
1	COMPUTER - TABLET	1930225	DMQMHGXLFK10	12/3/2014
1	COMPUTER - TABLET	1930238	DMQMHGZEFK10	12/3/2014
1	COMPUTER - TABLET	1931370	DMQN71W6FK11	1/8/2015
1	COMPUTER - TABLET	1931351	DMQN71V9FK11	1/8/2015
1	COMPUTER - TABLET	1931352	DMQN729NFK11	1/8/2015
1	COMPUTER - TABLET	1931353	DMPN7YUXFK11	1/8/2015
1	COMPUTER - TABLET	1931354	DMQN71XJFK11	1/8/2015
1	COMPUTER - TABLET	1931355	DMQN71X5FK11	1/8/2015
1	COMPUTER - TABLET	1931356	DMQN72K7FK11	1/8/2015
1	COMPUTER - TABLET	1931357	DMQN728EFK11	1/8/2015

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1	COMPUTER - TABLET	1931359	DMQN72B2FK11	1/8/2015
1	COMPUTER - TABLET	1931362	DMQN73UFFK11	1/8/2015
1	COMPUTER - TABLET	1931363	DMQN74B1FK11	1/8/2015
1	COMPUTER - TABLET	1931365	DMQN74REFK11	1/8/2015
1	COMPUTER - TABLET	1931366	DMQN71WAFK11	1/8/2015
1	COMPUTER - TABLET	1931367	DMPN7Z3EFK11	1/8/2015
1	COMPUTER - TABLET	1933509	F7NNK2ZTFP84	1/20/2015
1	COMPUTER - TABLET	1933518	F7NNJPETFP84	1/20/2015
1	COMPUTER - TABLET	1933521	F7NNK9WRFP84	1/20/2015
1	COMPUTER - TABLET	1933493	F7NNK2PEFP84	1/20/2015
1	COMPUTER - TABLET	1934561	F9HNGQF2FP84	2/23/2015
1	COMPUTER - TABLET	1934073	DMPPD6R1FK11	5/7/2015
1	COMPUTER - TABLET	1934096	DMPPD3D6FK11	5/7/2015
1	COMPUTER - TABLET	1934121	DMPPD33NFK11	5/7/2015
1	COMPUTER - TABLET	1934132	DMPPD46GFK11	5/7/2015
1	COMPUTER - TABLET	1939382	DMPPQPUAFK11	6/8/2015
1	COMPUTER - TABLET	1939383	DMPPQPW9FK11	6/8/2015
1	COMPUTER - TABLET	1939386	DMPPQPKXFK11	6/8/2015
1	COMPUTER - TABLET	1939388	DMPPQNM6FK11	6/8/2015
1	COMPUTER - TABLET	1939391	DMPPQPTVFK11	6/8/2015
1	COMPUTER - TABLET	1939392	DMPPQKTBFK11	6/8/2015
1	COMPUTER - TABLET	1939394	DMPPQQ8VFK11	6/8/2015
1	COMPUTER - TABLET	1939070	DLXPQ4KYG5VW	6/30/2015
1	COMPUTER - TABLET	1944084	DLXQ54ZJG5VW	8/14/2015
1	COMPUTER - TABLET	1943664	F9GNRZUPF196	9/9/2015
1	COMPUTER - TABLET	1943665	F9GNRG7PF196	9/9/2015
1	COMPUTER - TABLET	1943666	F9FNGU0SF196	9/9/2015
1	COMPUTER - TABLET	1944762	DMPQ6GXXG5VW	10/12/2015
1	COMPUTER - TABLET	1945592	DMPQG3VPFK11	12/17/2015
1	COMPUTER - TABLET	1945593	DMPQG3WEFK11	12/17/2015
1	COMPUTER - TABLET	1945594	DMPQG3KDFK11	12/17/2015
1	COMPUTER - TABLET	1945596	DMPQG3QVFK11	12/17/2015
1	COMPUTER - TABLET	1945597	DMPQFKTSFK11	12/17/2015
1	COMPUTER - TABLET	1945598	DMPQFJYBFK11	12/17/2015
1	COMPUTER - TABLET	1945599	DMPQFL6WFK11	12/17/2015
1	COMPUTER - TABLET	1945600	DMPQFLAXFK11	12/17/2015
1	COMPUTER - TABLET	1945601	DMPQG3N8FK11	12/17/2015
1	COMPUTER - TABLET	1945604	DMPQG316FK11	12/17/2015
1	COMPUTER - TABLET	1945605	DMPQG3E8FK11	12/17/2015
1	COMPUTER - TABLET	1945606	DMPQG2ZKFK11	12/17/2015
1	COMPUTER - TABLET	1945607	DMPQFA43FK11	12/17/2015
1	COMPUTER - TABLET	1945608	DMPQFLB0FK11	12/17/2015
1	COMPUTER - TABLET	1945609	DMPQFKL8FK11	12/17/2015
1	COMPUTER - TABLET	1945610	DMPQFKVJFK11	12/17/2015
1	COMPUTER - TABLET	1945611	DMPQG3R5FK11	12/17/2015
1	COMPUTER - TABLET	1945612	DMPQG33HFK11	12/17/2015
1	COMPUTER - TABLET	1945614	DMPQFKPJFK11	12/17/2015
1	COMPUTER - TABLET	1945615	DMPQG3M3FK11	12/17/2015
1	COMPUTER - TABLET	1945616	DMPQG053FK11	12/17/2015

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1	COMPUTER - TABLET	1945617	DMPQG3JGFK11	12/17/2015
1	COMPUTER - TABLET	1945618	DMPQFL36FK11	12/17/2015
1	COMPUTER - TABLET	1945619	DMPQFKRUFK11	12/17/2015
1	COMPUTER - TABLET	1945620	DMPQG41SFK11	12/17/2015
1	COMPUTER - TABLET	1946353	DMPQQLLCG5VJ	1/22/2016
1	COMPUTER - TABLET	1946354	DMPQQPMUG5VJ	1/22/2016
1	COMPUTER - TABLET	1946355	DMPQQGGBG5VJ	1/22/2016
1	COMPUTER - TABLET	1946356	DMPQQX6UG5VJ	1/22/2016
1	COMPUTER - TABLET	1946357	DMPQXS0YG5VJ	1/22/2016
1	COMPUTER - TABLET	1946358	DMPQQPE3G5VJ	1/22/2016
1	COMPUTER - TABLET	1946360	DMPQQFN6G5VJ	1/22/2016
1	COMPUTER - TABLET	1946361	DMPQQWKKG5VJ	1/22/2016
1	COMPUTER - TABLET	1946367	DMPQWB35G5VJ	1/22/2016
1	COMPUTER - TABLET	1946371	DMPQWAWXG5VJ	1/22/2016
1	COMPUTER - TABLET	1948880	DMP52NFDG5VW	7/25/2016
1	COMPUTER - TABLET	1950740	DMP584SHG5W1	9/27/2016
1	COMPUTER - TABLET	1950775	F9FS2GTYFCM6	10/4/2016
1	COMPUTER - TABLET	1950776	F9FS2KJ0FCM6	10/4/2016
1	COMPUTER - TABLET	1950778	F9FS2KHYFCM6	10/4/2016
1	COMPUTER - TABLET	1950779	F9FS2G35FCM6	10/4/2016
1	COMPUTER - TABLET	1950780	F9FS2L2VFCM6	10/4/2016
1	COMPUTER - TABLET	1950783	F9FS2DGCFCM6	10/4/2016
1	COMPUTER - TABLET	1950784	F9FS2DSWFCM6	10/4/2016
1	COMPUTER - TABLET	1950786	F9FS2FWQFCM6	10/4/2016
1	COMPUTER - TABLET	1950787	F9FS2KBEFCM6	10/4/2016
1	COMPUTER - TABLET	1950788	F9FS2KAFFCM6	10/4/2016
1	COMPUTER - TABLET	1950790	F9FS2KBPFM6	10/4/2016
1	COMPUTER - TABLET	1950791	F9FS2FVRFCM6	10/4/2016
1	COMPUTER - TABLET	1950793	F9FS2G94FCM6	10/4/2016
1	COMPUTER - TABLET	1950797	F9FS2G7SFCM6	10/4/2016
1	COMPUTER - TABLET	1950798	F9FS2FW6FCM6	10/4/2016
1	COMPUTER - TABLET	1950801	F9FS2GB4FCM6	10/4/2016
1	COMPUTER - TABLET	1950802	F9FS2GWPFCM6	10/4/2016
1	COMPUTER - TABLET	1951585	DMPSHHNWG5W1	1/5/2017
1	COMPUTER - TABLET	1951608	DMPSHLF3G5W1	1/5/2017
1	COMPUTER - TABLET	1956776	DMPVREN4J28K	2/20/2018
1	COMPUTER - TABLET	1959366	GG7W430RHLFD	2/26/2018
1	COMPUTER - TABLET	1958944	DMPW62UXJ28K	4/30/2018
1	COMPUTER - TABLET	1965862	F9FY782XGHKJ	4/10/2019
1	COMPUTER - TABLET	1965873	F9FY75SMGHKJ	4/10/2019
1	COMPUTER - TABLET	1981567	F6MF9MJLQ1GC	3/10/2021
1	COMPUTER - TABLET	1981582	H98F96Q0Q1GC	3/10/2021
1	COMPUTER - TABLET	1981611	F6MF9KRDQ1GC	3/10/2021
1	COMPUTER-TEACHER LAPTOP	4GX4LQ1	4GX4LQ1	8/9/2011
1	COMPUTER-TEACHER LAPTOP-REFRESH	HV57M32	HV57M32	6/4/2015
1	DELL PRECISION M6800 CTO BASE GROUP	7KGBQ32	7KGBQ32	6/30/2015
1	DELL PRECISION M6800 CTO BASE GROUP	3HXCQ32	3HXCQ32	6/30/2015
1	TEACHER LAPTOP	8ZDTMC2	8ZDTMC2	9/6/2016
1	TEACHER LAPTOP	780XMC2	780XMC2	9/6/2016

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1	TELEMATICS SERVER	1955857	5QHPHK2	8/22/2017
	TOTAL TECHNOLOGY - 587			

MISC. INSTRUCTIONAL TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COPIER	1937245	CALD18479	3/10/2015
1	COPIER	1936871	CAAE19472	4/16/2015
1	COPIER	1951051	CGGF31314	10/3/2016
1	COPIER	1955997	CIDG18342	6/30/2017
1	COPIER	1955998	CIDG18361	6/30/2017
1	COPIER	1955999	CIDG18357	6/30/2017
1	COPIER	1955995	CIDG18325	6/30/2017
1	COPIER	1955423	CIFG19681	8/3/2017
1	PROJECTOR- VIDEO	1807853	GY8F640737L	5/22/2006
1	PROJECTOR- VIDEO	1868789	GYSF731464L	4/23/2007
1	PROJECTOR- VIDEO	1868758	PDB1803206SU0	3/20/2008
1	PROJECTOR- VIDEO	1868756	PDB1803251SU0	3/20/2008
1	PROJECTOR- VIDEO	1868754	PDB1803470SU0	3/20/2008
1	PROJECTOR- VIDEO	1868765	91730506	8/4/2008
1	PROJECTOR- VIDEO	1868761	91730742	8/4/2008
1	PROJECTOR- VIDEO	1868770	91730607	8/4/2008
1	PROJECTOR- VIDEO	1868166	710912265	9/12/2008
1	PROJECTOR- VIDEO	1868167	710912267	9/12/2008
1	PROJECTOR- VIDEO	1866904	J86W0D1	10/1/2008
1	PROJECTOR- VIDEO	1873277	W029108	7/28/2009
1	PROJECTOR- VIDEO	1888763	0026011	2/2/2010
1	PROJECTOR- VIDEO	1883914	0026061	2/2/2010
1	PROJECTOR- VIDEO	1947302	PDN7F0027601L	3/7/2016
1	SCREENDVICE- INTERACTIVE WHITE BOARD	1893989	C1006020399	8/3/2010
1	SCREENDVICE-INTERACTIVE WHITE BOARD	1941405	E38140313	12/16/2014
1	SCREENDVICE-INTERACTIVE WHITE BOARD	1941406	E38140311	12/16/2014
1	STUDENT RESPONSE SYSTEM	1893426		9/29/2010
1	STUDENT RESPONSE SYSTEM	1919326		5/29/2014
1	STUDENT RESPONSE SYSTEM	1930568		11/12/2014
1	STUDENT RESPONSE SYSTEM	1930572		11/12/2014
1	STUDENT RESPONSE SYSTEM	1930576		11/12/2014
1	STUDENT RESPONSE SYSTEM	1930585		11/12/2014
1	STUDENT RESPONSE SYSTEM	1930607		11/12/2014
1	STUDENT RESPONSE SYSTEM	1930620		11/12/2014
1	STUDENT RESPONSE SYSTEM	1926212		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926261		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926141		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926143		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926144		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926146		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926151		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926154		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926162		12/9/2014
1	STUDENT RESPONSE SYSTEM	1926167		12/9/2014

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1	STUDENT RESPONSE SYSTEM	1926180	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926183	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926187	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926188	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926190	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926191	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926193	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926202	12/9/2014
1	STUDENT RESPONSE SYSTEM	1926746	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926762	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926745	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926747	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926750	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926751	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926760	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926758	1/7/2015
1	STUDENT RESPONSE SYSTEM	1926749	1/7/2015
1	STUDENT RESPONSE SYSTEM	1925988	1/29/2015
1	STUDENT RESPONSE SYSTEM	1926031	1/29/2015
1	STUDENT RESPONSE SYSTEM	1926065	1/29/2015
1	STUDENT RESPONSE SYSTEM	1940032	6/11/2015
1	STUDENT RESPONSE SYSTEM	1940036	6/11/2015
1	STUDENT RESPONSE SYSTEM	1939762	6/15/2015
1	STUDENT RESPONSE SYSTEM	1945046	8/27/2015
1	STUDENT RESPONSE SYSTEM	1948187	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948188	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948189	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948190	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948192	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948193	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948194	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948195	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948196	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948197	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948198	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948199	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948201	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948202	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948203	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948204	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948205	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948206	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948208	6/15/2016
1	STUDENT RESPONSE SYSTEM	1948709	6/16/2016
1	STUDENT RESPONSE SYSTEM	1954402	2/27/2017
1	STUDENT RESPONSE SYSTEM	1954404	2/27/2017
1	STUDENT RESPONSE SYSTEM	1954405	2/27/2017
	TOTAL MISC. INST. TECH. - 91		

January 2024 Inventoried Surplus
Picked Up and Verified 12/12/2023 thru 1/23/2024

TOTAL ASSETS

FOOD AND NURTITION

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	STEAMER- CONVECTION	1662402	WC84843-04B-01	04/01/04
1	OVEN- CONVECTION- GAS	1592440	02F31867	04/04/03
1	OVEN- CONVECTION- GAS	1868665	02F30520	10/15/02
1	OVEN- CONVECTION- GAS	1614449	01H16830	09/01/01
	TOTAL FOOD AND NUTRITION - 4			

MAINTENANCE

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	FLOOR CLEANERSCRUBBER	1682726	5400-10235456	8/11/2005
1	BUFFING MACHINE- HIGH SPEED	1675613	1792698	12/1/2004
1	FLOOR CLEANERSCRUBBER	1607871	1367226	9/1/2001
1	BURNISHER- RIDING	1894034	1000036399	8/10/2010
	TOTAL MAINTENANCE - 4			

FY 2024 YTD Surplus Sales/Recycling Revenue

Check Date	Item/GovDeals.com	Gross Sales Price	Net Revenue
7/3/2023	ID 1230 - Popcorn Maker	\$155.00	\$150.00
7/7/2023	ID 1199 - Warmer	\$60.00	\$55.00
7/7/2023	ID 1232 - Recumbant Bikes	\$113.00	\$108.00
7/14/2023	ID 1248 - Mower Blades	\$675.00	\$658.13
7/14/2023	ID 1249 - Mower Belts	\$387.00	\$377.33
7/14/2023	ID 1250 - Mower Wheels	\$588.00	\$573.30
7/14/2023	ID 1253 - Mower Wheel Brackets	\$625.00	\$609.38
7/14/2023	ID 1254 - Mower Filters	\$1,925.00	\$1,876.88
7/14/2023	ID 1259 - Kiln	\$52.00	\$47.00
7/14/2023	ID 1262 - Carpet Extractor	\$432.22	\$421.41
7/14/2023	ID 1263 - Floor Scrubber	\$111.00	\$106.00
7/14/2023	ID 1264 - Floor Scrubber	\$101.99	\$96.99
7/14/2023	ID 1267 - Step Ladder	\$72.50	\$67.50
7/21/2023	ID 1243 - Floor Buffer	\$50.00	\$45.00
7/21/2023	ID 1246 - Pressure Washer	\$111.00	\$106.00
7/21/2023	ID 1247 - Microscopes	\$395.00	\$385.13
7/21/2023	ID 1251 - Seat Assemblies	\$700.00	\$682.50
7/21/2023	ID 1252 - Linkage Assemblies	\$750.00	\$731.25
7/21/2023	ID 1255 - Piano	\$875.00	\$853.13
7/21/2023	ID 1256 - Piano	\$625.00	\$609.38
7/21/2023	ID 1257 - Piano Bench	\$25.00	\$20.00
7/21/2023	ID 1261 - Floor Scrubber	\$50.00	\$45.00
7/28/2023	ID 1265 - Floor Scrubber	\$50.00	\$45.00
8/4/2023	ID 1245 - Wet-Dry Vacuum	\$27.00	\$22.00
8/4/2023	ID 1260 - Floor Scrubber	\$25.00	\$20.00
8/11/2023	ID 1234 - Portable Classroom	\$575.00	\$560.63
8/11/2023	ID 1235 - Portable Classroom	\$825.00	\$804.38
8/11/2023	ID 1236 - Portable Classroom	\$25.00	\$20.00
8/11/2023	ID 1237 - Portable Classroom	\$2,875.00	\$2,803.13
8/11/2023	ID 1238 - Portable Classroom	\$1,652.00	\$1,610.70
8/11/2023	ID 1240 - Portable Classroom	\$1,925.00	\$1,876.88
8/11/2023	ID 1244 - Vacuum Cleaner	\$52.00	\$47.00
8/25/2023	ID 1258 - Copiers	\$1,075.00	\$1,048.13
8/25/2023	ID 1266 - Electronic Piano	\$121.00	\$116.00
8/25/2023	ID 1269 - Commerical Utensils	\$185.00	\$180.00
8/25/2023	ID 1270 - Six Compartment Trays	\$510.00	\$497.25
8/25/2023	ID 1273 - Sox Compartment Trays	\$248.00	\$241.80
8/25/2023	ID 1279 - Sliding Door Refrigerator	\$135.00	\$130.00
8/25/2023	ID 1280 - Refrigerated Prep Station	\$170.00	\$165.00
8/25/2023	ID 1283 - 60qt Mixer	\$1,025.00	\$999.38
8/25/2023	ID 1286 - 60qt Mixer	\$1,280.00	\$1,248.00
8/25/2023	ID 1287 - Prep Table	\$170.00	\$165.00
8/25/2023	ID 1289 - Prep Table	\$175.00	\$170.00
9/1/2023	ID 1271 - Commercial Utensils	\$310.00	\$302.25
9/1/2023	ID 1272- Commercial Utensils	\$405.00	\$394.88
9/1/2023	ID 1276 - Milk Box	\$102.00	\$97.00
9/1/2023	ID 1281 - 60 qt Mixer	\$4,550.00	\$4,436.25

9/1/2023	ID 1282 - 60qt Mixer	\$4,450.00	\$4,338.75
9/1/2023	ID 1284 - 60qt Mixer	\$4,272.00	\$4,165.20
9/1/2023	ID 1288 - Mobile Prep Table	\$210.00	\$204.75
9/1/2023	ID 1290 - Prep Table	\$105.00	\$100.00
9/8/2023	ID 1268 - Commercial Utensils	\$470.00	\$458.25
9/8/2023	ID 1300 - Woodwinds	\$280.00	\$273.00
9/15/2023	ID 1274 - Prep Table	\$69.00	\$64.00
9/15/2023	ID 1277 - Milk Box	\$30.00	\$25.00
9/15/2023	ID 1278 - Ingredient Bins	\$395.00	\$385.13
9/15/2023	ID 1285 - 60 qt Mixer	\$2,380.00	\$2,320.50
9/15/2023	ID 1292 - Copiers	\$1,025.00	\$999.38
9/15/2023	ID 1296 - Sub Woofers	\$410.00	\$399.75
9/15/2023	ID 1297 - Amplifiers	\$260.00	\$253.50
9/15/2023	ID 1298 - Keyboard Amplifier	\$150.00	\$145.00
9/15/2023	ID 1299 - Keyboards and Bass Guitar	\$480.00	\$468.00
9/15/2023	ID 1301 - Keyboard	\$102.00	\$97.00
9/15/2023	ID 1302 - Keyboard	\$165.32	\$160.32
9/15/2023	ID 1303 - Audio Mixer	\$101.13	\$96.13
9/15/2023	ID 1304 - Stage Lights, Video Equipment	\$126.00	\$121.00
9/15/2023	ID 1305 - Mac 700 Wash	\$1,210.00	\$1,179.75
9/15/2023	ID 1306 - Mac 700 Wash	\$1,960.00	\$1,911.00
9/22/2023	ID 1294 - Speakers	\$250.00	\$243.75
10/2/2023	ID 1295 - Sub Woofers	\$160.00	\$155.00
10/2/2023	ID 1307 - Spot Light	\$52.00	\$47.00
10/2/2023	ID 1309 - Storage Building	\$5,801.00	\$5,655.98
10/2/2023	ID 1310 - Warmer	\$126.00	\$121.00
10/2/2023	ID 1312 - Pass Thru Cooler	\$120.00	\$115.00
10/2/2023	ID 1313 - Pass Thru Cooler	\$190.00	\$185.00
10/2/2023	ID 1314 - Pass Thru Cooler	\$140.00	\$135.00
10/2/2023	ID 1315 - Pass Thru Cooler	\$190.00	\$185.00
10/2/2023	ID 1319 - Pass Thru Cooler	\$170.00	\$165.00
10/6/2023	ID 1311 - Pass Thru Cooler	\$109.00	\$104.00
10/6/2023	ID 1316 - Pass Thru Cooler	\$38.00	\$33.00
10/6/2023	ID 1317 - Pass Thru Cooler	\$194.00	\$189.00
10/6/2023	ID 1318 - Pass Thru Cooler	\$52.00	\$47.00
10/6/2023	ID 1320 - Prep Table	\$82.00	\$77.00
10/6/2023	ID 1321 - Prep Table	\$180.00	\$175.00
10/6/2023	ID 1322 - Prep Table	\$180.00	\$175.00
10/6/2023	ID 1323 - Prep Table	\$80.00	\$75.00
10/6/2023	ID 1324 - Prep Table	\$120.00	\$115.00
10/6/2023	ID 1325 - Prep Table	\$90.00	\$85.00
10/20/2023	ID 1293 - Speakers	\$250.00	\$243.75
10/27/2023	ID 1327 - Audio Equipment	\$410.00	\$399.75
10/27/2023	ID 1329 - Amplifiers	\$875.00	\$853.13
10/27/2023	ID 1330 - Piano	\$200.00	\$195.00
10/27/2023	ID 1331 - Digital Piano	\$215.00	\$209.63
10/27/2023	ID 1334 - Woodwinds	\$3,555.00	\$3,466.13
10/27/2023	ID 1336 - Riding Scrubber	\$101.00	\$96.00
10/27/2023	ID 1339 - Floor Scrubbers	\$64.00	\$59.00
10/27/2023	ID 1341 - Router/Printer	\$122.00	\$117.00

10/27/2023	ID 1342 - Pressure Washers	\$210.00	\$204.75
10/27/2023	ID 1344 - Stringed Instruments	\$580.00	\$565.50
10/27/2023	ID 1346 - Drums	\$875.00	\$853.13
10/27/2023	ID 1349 - Ice Machine	\$415.00	\$404.63
10/27/2023	ID 1351 - Dyno Machine	\$330.00	\$321.75
11/3/2023	ID 1328 - Video Production Equipment	\$4,350.00	\$4,241.25
11/3/2023	ID 1332 - Electronic Piano	\$97.00	\$92.00
11/3/2023	ID 1335 - Pedi Spa	\$29.00	\$24.00
11/3/2023	ID 1337 - Floor Scrubbers	\$27.00	\$22.00
11/3/2023	ID 1338 - Floor Scrubber	\$27.00	\$22.00
11/3/2023	ID 1350 - Electronic Pianos	\$750.00	\$731.25
11/10/2023	ID 1340 - Vacuum Cleaner	\$32.00	\$27.00
11/10/2023	ID 1352 - Copiers	\$785.00	\$765.38
11/10/2023	ID 1353 - Copiers	\$1,025.00	\$999.38
11/17/2023	ID 1333 - Laminators	\$647.00	\$630.83
11/17/2023	ID 1343 - Laminators	\$185.00	\$180.00
11/14/2023	ID 1326 - Sewing Mahines	\$147.00	\$142.00
11/14/2023	ID 1356 - Dumbell Rack	\$37.00	\$32.00
11/14/2023	ID 1360 - Leg Press	\$510.00	\$497.25
11/14/2023	ID 1363 - Pommell/Vault	\$50.00	\$45.00
12/1/2023	ID 1354 - Upright Piano	\$310.00	\$302.25
12/1/2023	ID 1355 - Balance Beams	\$316.00	\$308.10
12/1/2023	ID 1358 - Glute Machine	\$50.00	\$45.00
12/1/2023	ID 1359 - Glute Machine	\$110.00	\$105.00
12/1/2023	ID 1361 - Glute Machine	\$315.00	\$307.13
12/8/2023	ID 1365 - Prep Table	\$213.00	\$207.68
12/8/2023	ID 1378 - Serving Line	\$333.00	\$324.68
12/8/2023	ID 1382 - Serving Line	\$351.66	\$342.87
12/8/2023	ID 1384 - Serving Line	\$313.00	\$305.18
12/8/2023	ID 1387 - Serving Line	\$339.00	\$330.53
12/8/2023	ID 1389 - Serving Line	\$215.00	\$209.63
12/8/2023	ID 1390 - Serving Line	\$372.00	\$362.70
12/22/2023	ID 1366 - Freezer	\$378.00	\$368.55
12/22/2023	ID 1367 - Milkbox	\$25.00	\$24.38
12/22/2023	ID 1368 - Freezer	\$278.00	\$271.05
12/22/2023	ID 1369 - Double Oven	\$25.00	\$24.38
12/22/2023	ID 1375 - Milkbox	\$25.00	\$24.38
12/22/2023	ID 1377 - Prep Table	\$185.00	\$180.38
12/22/2023	ID 1379 - Serving Line	\$212.00	\$206.70
12/22/2023	ID 1385 - Serving Line	\$61.99	\$60.44
12/22/2023	ID 1386 - Serving Line	\$254.00	\$247.65
12/22/2023	ID 1388 - Serving Line	\$184.00	\$180.26
12/22/2023	ID 1391 - Copiers	\$1,775.00	\$1,730.63
12/22/2023	ID 1392 - Copiers	\$2,000.00	\$1,950.00
1/2/2024	ID 1364 - Stretcher	\$50.00	\$45.00
1/5/2024	ID 1380 - Serving Line	\$83.00	\$80.93
1/5/2024	ID 1381 - Serving Line	\$181.99	\$177.44
1/5/2024	ID 1383 - Serving Line	\$156.00	\$152.10
1/12/2024	ID 1374 - Double Oven	\$110.00	\$107.25
Subtotal GovDeals Sales		\$80,466.80	\$78,295.87

Check Date	Recycling/Miscellaneous Surplus	Gross Sales Price	Net Revenue
6/26/2023	C.W. Austin	\$38.95	\$38.95
6/27/2023	SA Recycling	\$291.20	\$291.20
7/5/2023	SA Recycling	\$1,880.30	\$1,880.30
7/6/2023	SA Recycling	\$452.40	\$452.40
7/10/2023	SA Recycling	\$243.75	\$243.75
7/11/2023	SA Recycling	\$306.15	\$306.15
7/14/2023	SA Recycling	\$601.90	\$601.90
7/14/2023	Premier Surplus, Inc.	\$1,468.90	\$1,468.90
7/28/2023	SA Recycling	\$322.40	\$322.40
7/24/2023	SA Recycling	\$471.50	\$471.50
7/24/2023	C.W. Austin	\$125.39	\$125.39
7/25/2023	SA Recycling	\$287.10	\$287.10
7/27/2023	Christs Freedom Church	\$100.00	\$100.00
7/28/2023	Premier Surplus, Inc.	\$451.55	\$451.55
7/28/2023	SA Recycling	\$252.85	\$252.85
8/1/2023	478 Events	\$100.00	\$100.00
8/2/2023	SA Recycling	\$590.20	\$590.20
8/3/2023	SA Recycling	\$651.70	\$651.70
8/7/2023	Premier Surplus, Inc.	\$1,917.15	\$1,917.15
8/8/2023	SA Recycling	\$311.50	\$311.50
8/9/2023	J. Garcia	\$10.00	\$10.00
8/10/2023	SA Recycling	\$364.00	\$364.00
8/18/2023	SA Recycling	\$1,282.40	\$1,282.40
8/23/2023	SA Recycling	\$289.10	\$289.10
8/24/2023	Premier Surplus, Inc.	\$1,067.85	\$1,067.85
8/28/2023	C.W. Austin	\$48.42	\$48.42
8/28/2023	J. Marquardt	\$10.00	\$10.00
8/29/2023	KC Wasman LLC	\$500.00	\$500.00
8/31/2023	SA Recycling	\$615.30	\$615.30
9/1/2023	SA Recycling	\$195.30	\$195.30
9/6/2023	SA Recycling	\$467.60	\$467.60
9/7/2023	SA Recycling	\$335.30	\$335.30
9/8/2023	SA Recycling	\$187.60	\$187.60
9/13/2023	SA Recycling	\$417.80	\$417.80
9/18/2023	SJ Payment	\$100.00	\$100.00
9/18/2023	SA Recycling	\$297.50	\$297.50
9/19/2023	Premier Surplus, Inc.	\$1,829.10	\$1,829.10
9/20/2023	SA Recycling	\$511.70	\$511.70
9/21/2023	Premier Surplus, Inc.	\$78.00	\$78.00
9/23/2023	SA Recycling	\$500.50	\$500.50
9/26/2023	SA Recycling	\$1,687.60	\$1,687.60
9/25/2023	C.W. Austin	\$132.55	\$132.55
10/3/2023	SA Recycling	\$7,492.30	\$7,492.30
10/3/2023	SA Recycling	\$4,069.45	\$4,069.45
10/6/2023	SA Recycling	\$285.00	\$285.00
10/11/2023	Premier Surplus, Inc.	\$8,685.65	\$8,685.65
10/17/2023	SA Recycling	\$294.00	\$294.00

10/18/2023	Premier Surplus, Inc.	\$4,130.55	\$4,130.55
10/20/2023	SA Recycling	\$185.50	\$185.50
10/20/2023	Premier Surplus, Inc.	\$3,272.60	\$3,272.60
10/23/2023	C.W. Austin	\$27.37	\$27.37
10/23/2023	Copart	\$3,529.00	\$3,529.00
10/24/2023	Copart	\$7,646.00	\$7,646.00
10/26/2023	Copart	\$247.00	\$247.00
10/31/2023	Copart	\$12,122.00	\$12,122.00
10/31/2023	SA Recycling	\$316.40	\$316.40
11/6/2023	Premier Surplus, Inc.	\$140.50	\$140.50
11/9/2023	SA Recycling	\$311.50	\$311.50
11/13/2023	SA Recycling	\$285.70	\$285.70
11/15/2023	SA Recycling	\$300.30	\$300.30
11/17/2023	Copart	\$9.00	\$9.00
11/22/2023	SA Recycling	\$262.50	\$262.50
11/30/2023	SA Recycling	\$228.20	\$228.20
12/4/2023	C.W. Austin	\$38.91	\$38.91
12/5/2023	Universal Studios	\$180.00	\$180.00
12/8/2023	SA Recycling	\$860.30	\$860.30
12/15/2023	Premier Surplus, Inc.	\$5,733.40	\$5,733.40
12/18/2023	478 Events	\$50.00	\$50.00
12/21/2023	Premier Surplus, Inc.	\$742.35	\$742.35
12/21/2023	SA Recycling	\$272.80	\$272.80
12/22/2023	Premier Surplus, Inc.	\$51.50	\$51.50
1/3/2024	Premier Surplus, Inc.	\$396.30	\$396.30
1/5/2024	SA Recycling	\$262.40	\$262.40
1/5/2024	Premier Surplus, Inc.	\$2,725.15	\$2,725.15
1/8/2024	Copart	\$351.00	\$351.00
1/18/2024	SA Recycling	\$259.20	\$259.20
Subtotal Recycling/Miscellaneous Surplus		\$87,556.34	\$87,556.34
Grand Total Surplus Sales		\$168,023.14	\$165,852.21
Total FNS Surplus Sales		\$28,062.64	\$27,313.55

**Surplus Furniture and Equipment for Auction or Disposal
as of 01/23/2024**

#	Description	Qty	Unit	Explanation
1	Misc Furniture	875	Each	Damaged/Obsolete - reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	65	Pallets	Damaged/Obsolete - reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	50	Pallets	Damaged/Obsolete - reviewed by FNS
4	Inventoried Technology**	587	Each	Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	4	Each	Damaged/Obsolete - reviewed by Maintenance
6	Inventoried Athletics	0	Each	Damaged/Obsolete - reviewed by Athletics
7	Inventoried Food and Nutrition**	4	Each	Damaged/Obsolete - reviewed by FNS
8	Textbooks/Media Center Books	51	Pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	91	Each	Damaged/Obsolete - reviewed by Technology Dept
10	Transportation/Fleet	0	Each	Damaged/Obsolete - reviewed by Fleet Maintenance
11	Portable Classrooms	0	Each	Damaged/Obsolete - Reviewed by SPLOST

** Detail on file in the Superintendent's office

**COBB COUNTY BOARD OF EDUCATION
BOARD AGENDA ITEM
February 29, 2024**

TOPIC:

AGENDA ITEM #2 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Various Schools

BACKGROUND/RATIONALE:

In order to receive the final payment of State Capital Outlay Funds allocated for the schools noted below, it is necessary that the Cobb County Board of Education provide a Certificate of Resolution to the Georgia Department of Education which certifies that all accounts for labor, materials and services for each project's construction have been paid in full and that there are no claims of any nature outstanding, either liquidated or disputed. The funds will reimburse the Cobb County School District for cost already incurred on these projects and allow the active construction files with Department of Education to be closed.

SUPERINTENDENT'S RECOMMENDATION:

Adopt the Certificate of Resolution, have it executed by the Superintendent and the Board Chairman, and submit the certificate to the State Department of Education for final payment of State funds due on these projects.

COST:

The following are the available reimbursements from the Georgia Department of Education:

Hayes Elementary School (Modifications)-(State #22-633-003)	
Remaining Balance Due from Georgia Department of Education:	\$2,129.60
Belmont Hills Elementary School (Modifications)-(State #23-633-005)	
Remaining Balance Due from Georgia Department of Education:	\$28,226.30
Sanders Elementary School (Modifications)-(State #23-633-007)	
Remaining Balance Due from Georgia Department of Education:	\$67,548.20
Daniell Middle School (Modifications)-(State #24-633-003)	
Remaining Balance Due from Georgia Department of Education:	\$124,519.20

DATA SOURCES:

Marc Smith
Thomas Marshall

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024

TOPIC:

AGENDA ITEM #3 – Recommendation for Approval to Award Contracts for Baker Elementary School, Haven Academy, McCall Primary School, and Still Elementary School Flooring Replacement

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, Baker Elementary School, Haven Academy, McCall Primary School, and Still Elementary School are scheduled to receive flooring replacements. Award of contracts at this time will allow the projects to remain on schedule, with a substantial completion date of July 2024.

SUPERINTENDENT'S RECOMMENDATION:

Award contracts to S&S Flooring Co., Inc. (Marietta, GA) for Baker Elementary School and Haven Academy, and to Grainger Contracting and Services, LLC (Atlanta, GA) for McCall Primary School and Still Elementary School and authorize the Superintendent to execute the contracts.

COST:

The Cost to be:	\$662,980	(Baker Elementary School)
	\$308,950	(Haven Academy)
	\$520,105	(McCall Primary School)
	\$717,500	(Still Elementary School)

Account Charge code:	S5K035BAKE-245BUILD-BUILDCONST-1BAKERELEM
	S5K254HAVS-245BUILD-BUILDCONST-4HAVENSKYV
	S5K048MCAE-245BUILD-BUILDCONST-1MCCALLPRI
	S5K055STIE-245BUILD-BUILDCONST-1STILLELEM
Budgeted:	<u>Yes</u> – SPLOST V

DATA SOURCES:

Marc Smith
James Wilson

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024

TOPIC:

AGENDA ITEM #4 – Recommendation for Approval to Award Contracts for Acworth Elementary School, Davis Elementary School, Mabry Middle School, Norton Park Elementary School, Pickett’s Mill Elementary School, Pitner Elementary School, Shallowford Falls Elementary School, Tapp Middle School, and Vaughan Elementary School Canopy Installations

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, Acworth Elementary School, Davis Elementary School, Mabry Middle School, Norton Park Elementary School, Pickett’s Mill Elementary School, Pitner Elementary School, Shallowford Falls Elementary School, Tapp Middle School, and Vaughan Elementary School are scheduled to receive canopy installations. Award of contracts at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2025.

SUPERINTENDENT'S RECOMMENDATION:

Award contracts to Oak Construction Group (Atlanta, GA) for all schools and authorize the Superintendent to execute the contracts.

COST:

Canopy Installations for Davis Elementary School, Mabry Middle School, Pitner Elementary School, and Shallowford Falls Elementary School – Bid #B24054

The Cost to be: \$1,346,000.00
Account Charge Codes:

S5K134DAVE-245SITE-STEIMPDEPR-1DAVISELEM
S5K135MABM-245SITE-STEIMPDEPR-2MABRYMDLS
S5K138PITE-245SITE-STEIMPDEPR-1PITNERELM
S5K139SHFE-245SITE-STEIMPDEPR-1SHALLWFRD

Budgeted: Yes – SPLOST V

COST:

Canopy Installations for Acworth Elementary School, Norton Park Elementary School, Pickett’s Mill Elementary School, Tapp Middle School, and Vaughan Elementary School - Bid #B24055

The Cost to be: \$1,738,500.00
Account Charge Codes:

S5K133ACWE-245SITE-STEIMPDEPR-1ACWORTHIN
S5K136NPKE-245SITE-STEIMPDEPR-1NORTONPRK
S5K137PKME-245SITE-STEIMPDEPR-1PICKETSML
S5K140TAPM-245SITE-STEIMPDEPR-2TAPPMIDLS
S5K141VAUE-245SITE-STEIMPDEPR-1VAUGHANES

Budgeted: Yes – SPLOST V

DATA SOURCES:

Marc Smith
James Wilson

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024

TOPIC:

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Blackwell Elementary School Renovations

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Blackwell Elementary School is scheduled to receive a Renovation project. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2025.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Ward Humphrey, Inc. (Marietta, GA) and authorize the Superintendent to execute the contract.

COST:

The Cost to be:	\$9,328,490
Account Charge code:	S6K329BLKE-245BLDG-BUILDCONST-1BLACKWELL
Budgeted:	<u>Yes</u> - SPLOST VI

DATA SOURCES:

Marc Smith
James Wilson

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024**

TOPIC:

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Lindley Middle School Roof Replacement

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Lindley Middle School is scheduled to receive a Roof Replacement. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of January 2025.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Roof Technology Partners (Woodstock, GA) and authorize the Superintendent to execute the contract.

COST:

The Cost to be:	\$4,434,898.00
Account Charge code:	S6K576LINM-245BLDG-BUILDCONST-2LINDLEYMS
Budgeted:	<u>Yes</u> - SPLOST VI

DATA SOURCES:

Marc Smith
James Wilson

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024

TOPIC:

AGENDA ITEM #7 – Recommendation for Approval to Award a Contract for Nickajack Elementary School Classroom Addition

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Nickajack Elementary School is scheduled to receive a Classroom Addition. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2025.

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to R.K. Redding Construction, Inc., (Bremen, GA) and authorize the Superintendent to execute the contract.

COST:

The Cost to be:

\$5,182,800

Account Charge code:

S6B009NKJE-245BLDG-BUILDCONST

Budgeted:

Yes - SPLOST VI

DATA SOURCES:

Marc Smith

James Wilson

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024**

TOPIC:

AGENDA ITEM #8 – Recommendation for Approval to Award Contracts for Portable and Modular Building Design, Leasing, and Installation Services

BACKGROUND/RATIONALE:

The solicitation was developed to provide CCSD with a means for purchasing, leasing, and relocating portable classrooms and modular buildings. Contracts are for portable and modular building services including, but not limited to, delivery and setup of portables, permitting, site work, leasing, utility connections, decking, stairs, and ramps. The contracts are renewable for up to five years.

COST:

Solicitation #:	RFP P24075
Qualified Vendors:	ABuck, Inc. (Mableton, GA) McGrath RentCorp & Subsidiaries, dba Mobile Modular Management Corp. (Arcade, GA)
Estimated Total Cost:	\$1,500,000
Budgeted:	Yes
Account Charge code:	DW2237-245-XXXXXX, S4XXXXXXXX-XXXXXX, S5XXXXXXXX-XXXXXX, and S6XXXXXXXX-XXXXXX

SUPERINTENDENT'S RECOMMENDATION:

Award the contracts to ABuck, Inc. (Mableton, GA) and Mobile Modular Management Corporation (Arcade, GA) and authorize the Superintendent to execute the contracts.

DATA SOURCES:

Marc Smith
James Wilson

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
February 29, 2024**

TOPIC:

AGENDA ITEM #9 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP #1) for the Sprayberry High School New-Replacement

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Sprayberry High School is scheduled for a replacement and renovation project. The Board previously approved Carroll Daniel Construction as the Construction Manager at Risk (CM @ Risk) for this project. Approval of this Guaranteed Maximum Price (GMP#1) will allow the CM @ Risk Contractor to move forward procuring long-lead time equipment, sitework/utility relocation, and other enabling work in accordance with the planned schedule with a Substantial Completion date of July 2026.

SUPERINTENDENT'S RECOMMENDATION:

Approve GMP #1 to Carroll Daniel Construction (Atlanta, GA) and authorize the Superintendent to execute the contract amendment.

COST:

The cost to be:

\$14,504,996.00

Account Charge Code:

S6A002SPRH-245BLDG-BUILDCONST-3SPBRRYRPL

S6A002SPRH-245MISC-MISCCONSTR-3SPBRRYRPL

(Cost of infrastructure/utility services for portable classrooms)

Budgeted:

Yes – SPLOST VI

DATA SOURCES

Marc Smith

James Wilson