Cobb County Board of Education Board Meeting Agenda Thursday, February 13, 2025

WORK SESSION – 2:00 p.m.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Approval of Minutes
 - Thursday, January 16, 2025, Board Meeting
 - Thursday, February 6, 2025, First and Second HB 581 Hearings

5. Superintendent's Report

- Monthly and Quarterly Board Financial Status Updates
- Cobb Innovation & Technology Academies Update
- Superintendent's Remarks

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 to Phase-Out Existing Buildings 2023, 2030, 2031, 2032, 2010, and 2011 at Bells Ferry Elementary School

AGENDA ITEM #4 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP#1) for the Bell Ferry Elementary School Addition & Renovations

AGENDA ITEM #5 – Authorization to Renew a Contract for the Portable Classroom Relocation, Lease, Purchase, and Related Services to Ready Portable Classrooms for Students

AGENDA ITEM #6 – Statewide Homestead Exemption Opt-Out Resolution

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

7:00 p.m. VOTING SESSION

1. Reconvene from Executive Session

2. Pledge of Allegiance

3. Board Recognitions

- 2024 2025 GHSA 6A One Act Play Best Actress State Champion Camryn Cade, Hillgrove High School
- 2024 2025 Georgia Highway Contractors Association, Heavy Equipment Operator State Dozer Champion Steven Bernal, Cobb Innovation & Technology Academy
- 2024 2025 Cobb County School District Counselor of Impact
 - Elementary School Level Breana O'Shea, Hendricks Elementary School
 - Middle School Level Ryan Tolbert, Cooper Middle School
 - High School Level Laura Potts, Campbell High School
- Cobb County School District Counseling Comprehensive Model Certification
 - Kemp Elementary School
 - Big Shanty Intermediate School
 - Hightower Trail Middle School
 - Smitha Middle School
 - Harrison High School
 - Walton High School

4. Public Comment

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

- Personnel Matters
- Land
- Legal
- Student Matters

6. Superintendent's Remarks

7. ACTION AGENDA ITEMS

The following Action Agenda Items will be presented for a vote at the Thursday, February 13, 2025, 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 to Phase Out Existing Buildings 2023, 2030, 2031, 2032, 2010, and 2011 at Bells Ferry Elementary School

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ACTION AGENDA ITEM #6 – Statewide Homestead Exemption Opt-Out Resolution

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 16, 2025

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 16, 2025, at 2:30 p.m., at 514 Glover Street, with the following members present: Messrs. Chastain, Cristadoro, Hutchins, Scamihorn, Wheeler, Ms. Davis, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Wilcox and Ms. Ams, Board Attorneys.

CALL TO ORDER

Mr. Chastain, Board Chair, called the meeting to order at 2:31 p.m.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENT

There were two (2) public commenters.

APPROVAL OF MINUTES

Without objection, the Board approved the following meeting minutes:

- Thursday, December 5, 2024, Board Meeting
- Monday, December 16, 2024, Called Board Meeting
- Tuesday, January 7, 2025, Special Called Board Meeting

SUPERINTENDENT'S REPORT

- Monthly Board Financial Status Update
 - o Chief Financial Officer Mr. Bradley Reuben Johnson presented the monthly school district financial status update 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, 2024. Mr. McKellar shared the district received a clean, unmodified audit with no compliance or financial findings.
- Superintendent's Remarks
 - o Mr. Ragsdale gave an update regarding the ongoing book review process.

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 16, 2025, 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 16, 2025, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Campbell High School Walk-In Cooler and Freezer Replacement to Ward Humphrey, Inc. (Marietta, Georgia) in the amount of \$619.518.00.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Green Acres Elementary School Walk-In Cooler and Freezer Replacement, Electrical Generator, Kitchen HVAC System, Vent Hood and Utility Distribution System to Lefko Construction (Roswell, Georgia) in the amount of \$1,473,465.00.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting at the recommendation of Ms. Davis.

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Murdock Elementary School Walk-In Cooler and Freezer Replacement, Supporting Mechanical and Electrical Equipment, and Renovations to the Kitchen Staff Locker Room to Ward Humphrey, Inc. (Marietta, Georgia) in the amount of \$739,768.00.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting at the recommendation of Mr. Cristadoro.

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Pope High School Renovations to MAPP, LLC (Atlanta, Georgia) in the amount of \$4,940,678.00.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting at the recommendation of Mr. Cristadoro.

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Sprayberry High School and South Cobb High School Grandstand Refurbishments to Nix-Fowler Constructors (Mableton, Georgia) in the amount of \$937,363.00 for Sprayberry High School and \$1,369,772.00 for South Cobb High School.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting at the recommendation of Mr. Hutchins.

AGENDA ITEM #7 – Ratification of a Note Resolution Confirming the Acceptance of the Best Bid from JP Morgan Securities, LLC., for the Purchase of \$100 Million of Short–Term Construction Notes.

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, January 16, 2025, Board Meeting at the recommendation of Mr. Scamihorn.

ADMINISTRATIVE RULE MODIFICATIONS

Following discussion and without objection, the Board approved modifications to the following administrative rules:

INDEX	ADMINISTRATIVE RULE TITLE
IBB-R	Charter Schools
IDAI-R	Magnet Programs

IDB-R	Health Education
IDBC-R	Physical Education
IDC-R	Extended Programs
IDCE-R	Advanced Placement
IDDM-R	Alternative Education Programs
IED-R	Scheduling for Instruction
IEJ-R	Above-Grade Acceleration
IFFA-R	Instructional Resources Selection and Acquisition
IG-R	School Counseling Program
IGB-R	Student Support Teams/Response to Intervention
IHA-R	Grading Systems
IHAB-R	Report Cards
IHE-R	Promotion and Retention
IHF-R	Graduation Requirements
II-R	Testing Programs
JQK-R	Exchange Students

BOARD BUSINESS

- Annual Disclosure of Board Member Compliance Mr. Chastain
 - 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.
 Chastain
 - o Mr. Scamihorn, Post 1
 - Reappointed Jay Cunningham
 - o Ms. Sayler, Post 2
 - Reappointed Dr. Christian Johnson & James Sykes
 - o Mr. Hutchins, Post 3
 - Reappointed Michael McNeely & Cassandra Brown
 - o Mr. Chastain, Post 4
 - Reappointed Wayne Brown & Shane Spink
 - o Mr. Cristadoro, Post 5
 - Appointed Robert Versele & Audrey Neu
 - o Ms. Davis, Post 6
 - Reappointed Latoya Palmer-Addy & Katie Winston
 - o Mr. Wheeler, Post 7
 - Reappointed Larry Darnell & Lesley Litt
 - o Mr. Ragsdale, Superintendent
 - Reappointed John Loud
- Appointment of Board Liaison to Facilities & Technology Citizens Oversight Committee Mr. Chastain
 - o Mr. Chastain appointed Nichelle Davis as the Board Liaison the F&T Committee for 2025

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as presented.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Wheeler, seconded by Ms. Davis, and unanimously approved by the Board at 4:20 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 16, 2025, with the following members present: Messrs. Chastain, Cristadoro, Hutchins, Scamihorn, Wheeler, Ms. Davis, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Wilcox and Ms. Ams, Board Attorneys.

RECONVENE

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

PLEDGE OF ALLEGIANCE

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

BOARD RECOGNITIONS

- 2024 2025 GHSA 6A One Act Play Best Actress State Champion Mia DeMartino, Allatoona High School
- 2024 2025 JROTC Raider Competition Boys State Champions Osborne High School
- 2024 2025 GHSA 5A Girls Flag Football State Champions Pope High School
- 2024 2025 GHSA 6A Girls Flag Football State Champions McEachern High School

PUBLIC COMMENT

• There were seven (7) 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

- Cotton, Tessa, employment as Director, Emergency Management from Emergency Management Coordinator, Paulding County School District effective February 3, 2025
- MacNeill, Meredith, appointment to Director, SPLOST, Program Management from Program Manager, SPLOST effective January 17, 2025

Section II – Position Recommendations Below Principal Level

Elementary School:

- Nall, Donna, Assistant Principal, East Side Elementary School, retirement effective July 1, 2025
- Parker, Dr. Chaundra, Assistant Principal, Riverside Elementary School, resignation effective December 20, 2024
 - A motion was made by Mr. Scamihorn, seconded by Ms. Davis, and unanimously approved by the Board to approve the Personnel Action Report as read and presented in Executive Session. Motion carried 7-0.

Student Matter

- SY25-Appeal #11
 - A motion was made by Ms. Sayler, seconded by Mr. Hutchins, and unanimously approved by the Board to uphold the determination of the student disciplinary tribunal 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.

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 to Award a Contract for Campbell High School Walk-In Cooler and Freezer Replacement to Ward Humphrey, Inc. (Marietta, Georgia) in the amount of \$619,518.00.

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ACTION AGENDA ITEM #7 – Ratification of a Note Resolution Confirming the Acceptance of the Best Bid from JP Morgan Securities, LLC., for the Purchase of \$100 Million of Short–Term Construction Notes.

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

Without objection, the Board adjourned	d at 7:41 p.m.
CHAIRMAN	EXECUTIVE SECRETARY

ADJOURN

PENDING BOARD APPROVAL

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

CALLED BOARD MEETING FIRST PUBLIC HEARING FOR HB 581 THURSDAY, FEBRUARY 6, 2025

The Cobb County Board of Education met for a Called Board Meeting on Thursday, February 6, 2025, at 11:30 a.m. with the following members present: Messrs. Chastain, Hutchins, Wheeler, Ms. Davis, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Wilcox and Ms. Ams, Board Attorneys. Messrs. Cristadoro and Scamihorn 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: www.cobbk12.org

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Chastain, Board Chair, called the meeting to order at 11:30 a.m. and led the group in the Pledge of Allegiance.

HB 581 PRESENTATION

Superintendent Ragsdale shared that the Cobb County School District intends to opt-out of the statewide adjusted base year ad valorem exemption established under Georgia House Bill 581.

In accordance with state law, the district is scheduled to conduct three (3) public hearings on this matter. Hearing times and the district's intent to opt-out of the statewide homestead exemption have been advertised in the local newspaper, the district website, and a press release has been provided to the local media as required. The public hearing schedule is as follows:

Hearing #1 – Thursday, February 6, 2025, at 11:30 a.m.

Hearing #2 – Thursday, February 6, 2025, at 6:05 p.m.

Hearing #3 – Thursday, February 13, 2025, at 1:30 p.m.

The district is scheduled to vote on a resolution to opt-out of the statewide adjusted base year ad valorem homestead exemption as outlined in O.C.G.A § 48-5-44.2 on Thursday, February 13, 2025, during the 7:00 p.m. Voting Session of the Board Meeting.

HB 581 PUBLIC HEARING & COMMENT

There was one (1) public commenter.

CHAIRMAN	EXECUTIVE SECRETARY
	,
ADJOURN – Without objection, the hearing ad	journed at 12:05 p.m.
HB 581 PUBLIC HEARING & COMMENT There was one (1) additional public commenter.	
The Board reconvened at 11:58 a.m.	
At 11:32 a.m., without objection, the Board recupublic commenters to arrive.	cessed until 11:55 a.m. to allow time for additional

PENDING BOARD APPROVAL

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CALLED BOARD MEETING SECOND PUBLIC HEARING FOR HB 581 THURSDAY, FEBRUARY 6, 2025

The Cobb County Board of Education met for a Called Board Meeting on Thursday, February 6, 2025, at 6:05 p.m. with the following members present: Messrs. Chastain, Cristadoro, Scamihorn, Wheeler, Ms. Sayler, Mr. Ragsdale, Executive Secretary, and Ms. Ams, Board Attorney. Mr. Hutchins and Ms. Davis were not present for the meeting.

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CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Chastain, Board Chair, called the meeting to order at 6:05 p.m. and led the group in the Pledge of Allegiance.

HB 581 PRESENTATION

Superintendent Ragsdale shared that the Cobb County School District intends to opt-out of the statewide adjusted base year ad valorem exemption established under Georgia House Bill 581.

In accordance with state law, the district is scheduled to conduct three (3) public hearings on this matter. Hearing times and the district's intent to opt-out of the statewide homestead exemption have been advertised in the local newspaper, the district website, and a press release has been provided to the local media as required. The public hearing schedule is as follows:

Hearing #1 – Thursday, February 6, 2025, at 11:30 a.m.

Hearing #2 – Thursday, February 6, 2025, at 6:05 p.m.

Hearing #3 – Thursday, February 13, 2025, at 1:30 p.m.

The district is scheduled to vote on a resolution to opt-out of the statewide adjusted base year ad valorem homestead exemption as outlined in O.C.G.A § 48-5-44.2 on Thursday, February 13, 2025, during the 7:00 p.m. Voting Session of the Board Meeting.

HB 581 PUBLIC HEARING & COMMENT

There were no public commenters.

At 6:06 p.m., without ol commenters to arrive.	ojection, the Bo	pard recessed	until 6	6:30 p.n	ı. to	allow	time	for	public
The Board reconvened at 6	5:31 p.m.								
HB 581 PUBLIC HEAR There was one (1) public of		<u>ENT</u>							
<u>ADJOURN</u> – Without ob	jection, the hear	ing adjourned	at 6:32	p.m.					
CHAIRMAN		EX	ECUTI	IVE SE	CRE'	TARY			

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	COMPUTER - DESKTOP	GP7L1R1	GP7L1R1	1/27/2012
1	COMPUTER - DESKTOP	CPFGMS1	CPFGMS1	5/30/2012
1	COMPUTER - DESKTOP	CRWFMS1	CRWFMS1	6/26/2012
1	COMPUTER - DESKTOP	372FMS1	372FMS1	8/2/2012
1	COMPUTER - DESKTOP	3C1GMS1	3C1GMS1	8/2/2012
1	COMPUTER - DESKTOP	5Z2JMS1	5Z2JMS1	8/2/2012
1	COMPUTER - DESKTOP	5YCDMS1	5YCDMS1	8/2/2012
1	COMPUTER - DESKTOP	3C2HMS1	3C2HMS1	
1	COMPUTER - DESKTOP	DQ79NS1	DQ79NS1	
1	COMPUTER - DESKTOP	DQ4DNS1	DQ4DNS1	
1	COMPUTER - DESKTOP	CP5LVV1	CP5LVV1	11/2/2012
1	COMPUTER - DESKTOP	DVHTPW1	DVHTPW1	2/19/2013
1	COMPUTER - DESKTOP	D0HRPW1	D0HRPW1	2/19/2013
1	COMPUTER - DESKTOP	D1NSPW1	D1NSPW1	2/19/2013
1	COMPUTER - DESKTOP	D0LTPW1	D0LTPW1	2/19/2013
1	COMPUTER - DESKTOP	HQ2FCX1	HQ2FCX1	
1	COMPUTER - DESKTOP	C3FQHX1	C3FQHX1	
1	COMPUTER - DESKTOP	5PWQL02	5PWQL02	5/23/2014
1	COMPUTER - DESKTOP	B6PGL02	B6PGL02	6/4/2014
1	COMPUTER - DESKTOP	8JD9M02	8JD9M02	6/18/2014
1	COMPUTER - DESKTOP	8FMBM02	8FMBM02	6/18/2014
1	COMPUTER - DESKTOP	8KR9M02	8KR9M02	6/30/2014
1	COMPUTER - DESKTOP	8B1DM02	8B1DM02	6/30/2014
1	COMPUTER - DESKTOP	1920701	C02MQ067F8J2	
1	COMPUTER - DESKTOP	8TBWW12	8TBWW12	
1	COMPUTER - DESKTOP	60P3N22	60P3N22	12/17/2014
1	COMPUTER - DESKTOP	D260S22	D260S22	, ,
1	COMPUTER - DESKTOP	84T4C42	84T4C42	5/12/2015
1	COMPUTER - DESKTOP	2WBCD42	2WBCD42	6/1/2015
1	COMPUTER - DESKTOP	JV3VC42	JV3VC42	6/1/2015
1	COMPUTER - DESKTOP	JV36C42	JV36C42	
1	COMPUTER - DESKTOP	JV3JB42	JV3JB42	6/1/2015
1	COMPUTER - DESKTOP	JV3LC42	JV3LC42	
	COMPUTER - DESKTOP	JV31B42	JV31B42	• •
1	COMPUTER - DESKTOP	JV3SC42	JV3SC42	
	COMPUTER - DESKTOP	JV3CC42	JV3CC42	
1	COMPUTER - DESKTOP COMPUTER - DESKTOP	JV3S942 JV3J842	JV3S942 JV3J842	
1	COMPUTER - DESKTOP	JV2YC42	JV2YC42	
			JV21C42 JV34R22	
1	COMPUTER - DESKTOP	JV34R22 JV38842	JV38842	, ,
1	COMPUTER - DESKTOP	JV38842 JV3CB42		
1	COMPUTER - DESKTOP COMPUTER - DESKTOP	JV3CB42 JV3CS22	JV3CB42 JV3CS22	• •
1	COMPUTER - DESKTOP	JV3CS22 JV3HS22	JV3HS22	• •
1	COMPUTER - DESKTOP	JV3H522 JV3D942	JV3D942	• •
1	COMPUTER - DESKTOP	JV3D942 JV3W942	JV3W942	
1	COMPUTER - DESKTOP	JV3DC42	JV3W942 JV3DC42	
	COIVIFUTER - DESKTOP	JV3DC42	JV3DC42	0/1/2015

1	COMPUTER - DESKTOP	JV31942	JV31942	, ,
1	COMPUTER - DESKTOP	JV32C42	JV32C42	6/1/2015
1	COMPUTER - DESKTOP	JV3Q942	JV3Q942	6/1/2015
1	COMPUTER - DESKTOP	2WCBD42	2WCBD42	6/1/2015
1	COMPUTER - DESKTOP	2WFCD42	2WFCD42	6/1/2015
1	COMPUTER - DESKTOP	2WB3D42	2WB3D42	6/1/2015
1	COMPUTER - DESKTOP	JV38C42	JV38C42	6/1/2015
1	COMPUTER - DESKTOP	2W9CD42	2W9CD42	6/1/2015
1	COMPUTER - DESKTOP	JV3T842	JV3T842	6/1/2015
1	COMPUTER - DESKTOP	2WC4D42	2WC4D42	6/1/2015
1	COMPUTER - DESKTOP	JV35942	JV35942	6/1/2015
1	COMPUTER - DESKTOP	2WD8D42	2WD8D42	6/1/2015
1	COMPUTER - DESKTOP	JV36842	JV36842	6/1/2015
1	COMPUTER - DESKTOP	JV3DMM1	JV3DMM1	6/1/2015
1	COMPUTER - DESKTOP	2WF9D42	2WF9D42	6/1/2015
1	COMPUTER - DESKTOP	1KMNG42	1KMNG42	6/30/2015
1	COMPUTER - DESKTOP	10DVG42	10DVG42	6/30/2015
1	COMPUTER - DESKTOP	64VQG42	64VQG42	6/30/2015
1	COMPUTER - DESKTOP	77MVD22	77MVD22	6/30/2015
1	COMPUTER - DESKTOP	32ZVP52	32ZVP52	9/24/2015
1	COMPUTER - DESKTOP	32T4C62	32T4C62	9/24/2015
1	COMPUTER - DESKTOP	32WWP52	32WWP52	9/24/2015
1	COMPUTER - DESKTOP	35QV052	35QV052	9/24/2015
1	COMPUTER - DESKTOP	4L02C62	4L02C62	10/14/2015
1	COMPUTER - DESKTOP	9DJZB62	9DJZB62	12/3/2015
1	COMPUTER - DESKTOP	79X2C62	79X2C62	12/3/2015
1	COMPUTER - DESKTOP	79XRP52	79XRP52	12/3/2015
1	COMPUTER - DESKTOP	4P44M82	4P44M82	2/23/2016
1	COMPUTER - DESKTOP	HGXJ182	HGXJ182	2/23/2016
1	COMPUTER - DESKTOP	4P19M82	4P19M82	2/23/2016
1	COMPUTER - DESKTOP	HGTM182	HGTM182	2/23/2016
1	COMPUTER - DESKTOP	HGV0282	HGV0282	
1	COMPUTER - DESKTOP	HSCB182	HSCB182	, ,
1	COMPUTER - DESKTOP	HS9B182	HS9B182	
1	COMPUTER - DESKTOP	51XXY72	51XXY72	, ,
1	COMPUTER - DESKTOP	52R3Z72	52R3Z72	
1	COMPUTER - DESKTOP	52DZY72	52DZY72	•
1	COMPUTER - DESKTOP	HH7H182	HH7H182	
1	COMPUTER - DESKTOP	HSBK182	HSBK182	
1	COMPUTER - DESKTOP	HH1C182	HH1C182	
1	COMPUTER - DESKTOP	CRN9482	CRN9482	, ,
1	COMPUTER - DESKTOP	31SPBB2	31SPBB2	, ,
1	COMPUTER - DESKTOP	756S482	756\$482	
1	COMPUTER - DESKTOP	1N5HBB2	1N5HBB2	• •
1	COMPUTER - DESKTOP	40ZJBB2	40ZJBB2	•
1	COMPUTER - DESKTOP	75HV482	75HV482	, ,
1	COMPUTER - DESKTOP	407JBB2	407JBB2	
1	COMPUTER - DESKTOP	1949960	FKQMJB2	
1	COMPUTER - DESKTOP	3RTRDB2	3RTRDB2	7/7/2016

		<u> </u>		
1	COMPUTER - DESKTOP	FDSQBB2	FDSQBB2	7/7/2016
1	COMPUTER - DESKTOP	3PTRDB2	3PTRDB2	7/7/2016
1	COMPUTER - DESKTOP	7SPWDB2	7SPWDB2	7/7/2016
1	COMPUTER - DESKTOP	7SFXDB2	7SFXDB2	7/7/2016
1	COMPUTER - DESKTOP	FXT0C62	FXT0C62	7/26/2016
1	COMPUTER - DESKTOP	FMCJ8C2	FMCJ8C2	7/26/2016
1	COMPUTER - DESKTOP	8BT2DD2	8BT2DD2	8/29/2016
1	COMPUTER - DESKTOP	8C86DD2	8C86DD2	8/29/2016
1	COMPUTER - DESKTOP	CQV8XD2	CQV8XD2	11/15/2016
1	COMPUTER - DESKTOP	9XXCPD2	9XXCPD2	2/14/2017
1	COMPUTER - DESKTOP	62M2DH2	62M2DH2	3/29/2017
1	COMPUTER - DESKTOP	H4VP7M2	H4VP7M2	1/4/2018
1	COMPUTER - DESKTOP	H4SS7M2	H4SS7M2	1/4/2018
1	COMPUTER - DESKTOP	H4SQ7M2	H4SQ7M2	
1	COMPUTER - DESKTOP	H4RT7M2	H4RT7M2	1/4/2018
1	COMPUTER - DESKTOP	1960530	GL9M9N2	
1	COMPUTER - DESKTOP	1959768	5RNDMN2	4/17/2018
1	COMPUTER - DESKTOP	D88QCP2	D88QCP2	
1	COMPUTER - DESKTOP	5WNCCP2	5WNCCP2	6/26/2018
1	COMPUTER - DESKTOP	343S0Q2	343S0Q2	9/21/2018
1	COMPUTER - LAPTOP	82ZSD32	82ZSD32	4/3/2015
1	COMPUTER - LAPTOP	CBJFM32	CBJFM32	5/28/2015
1	COMPUTER - LAPTOP	3XG4M32	3XG4M32	6/1/2015
1	COMPUTER - LAPTOP	JM09M32	JM09M32	6/1/2015
1	COMPUTER - LAPTOP	GP94M32	GP94M32	6/1/2015
1	COMPUTER - LAPTOP	6BT6M32	6BT6M32	6/1/2015
1	COMPUTER - LAPTOP	H3MDM32	H3MDM32	6/1/2015
1	COMPUTER - LAPTOP	7BHGM32	7BHGM32	6/1/2015
1	COMPUTER - LAPTOP	F34GM32	F34GM32	6/1/2015
1	COMPUTER - LAPTOP	4Y3DB32	4Y3DB32	
1	COMPUTER - LAPTOP	CZ7DB32	CZ7DB32	
1	COMPUTER - LAPTOP	CTXLM32	CTXLM32	
1	COMPUTER - LAPTOP	H90JM32	H90JM32	
1	COMPUTER - LAPTOP	FCYNM32	FCYNM32	
1	COMPUTER - LAPTOP	CMM4R32	CMM4R32	
1	COMPUTER - LAPTOP	8NLFR32	8NLFR32	
1	COMPUTER - LAPTOP	4T6QY52	4T6QY52	
1	COMPUTER - LAPTOP	6NW9L52	6NW9L52	
1	COMPUTER - LAPTOP	60X9L52	60X9L52	
1	COMPUTER - LAPTOP	BQW9L52	BQW9L52	
1	COMPUTER - LAPTOP	FMW9L52	FMW9L52	
1	COMPUTER - LAPTOP	JMW9L52	JMW9L52	
1	COMPUTER - LAPTOP	6KW9L52	6KW9L52	
1	COMPUTER - LAPTOP	GNW9L52	GNW9L52	
1	COMPUTER - LAPTOP	5NW9L52	5NW9L52	
1	COMPUTER - LAPTOP	2LW9L52	2LW9L52	
1	COMPUTER - LAPTOP	2RW9L52	2RW9L52	
1	COMPUTER - LAPTOP	JZW9L52	JZW9L52	
1	COMPUTER - LAPTOP	2MW9L52	2MW9L52	9/16/2015

1	COMPUTER - LAPTOP	DLW9L52	DLW9L52	9/16/2015
1	COMPUTER - LAPTOP	GZW9L52	GZW9L52	9/16/2015
1	COMPUTER - LAPTOP	C0X9L52	C0X9L52	9/16/2015
1	COMPUTER - LAPTOP	65K3P72	65K3P72	4/15/2016
1	COMPUTER - LAPTOP	5X2QC82	5X2QC82	4/29/2016
1	COMPUTER - LAPTOP	DX2QC82	DX2QC82	4/29/2016
1	COMPUTER - LAPTOP	FW2QC82	FW2QC82	4/29/2016
1	COMPUTER - LAPTOP	4MHRD82	4MHRD82	6/28/2016
1	COMPUTER - LAPTOP	7F3VD82	7F3VD82	7/7/2016
1	COMPUTER - LAPTOP	2G3VD82	2G3VD82	7/7/2016
1	COMPUTER - LAPTOP	B43VD82	B43VD82	7/7/2016
1	COMPUTER - LAPTOP	G33VD82	G33VD82	7/7/2016
1	COMPUTER - LAPTOP	983VD82	983VD82	7/7/2016
1	COMPUTER - LAPTOP	J04VD82	J04VD82	7/7/2016
1	COMPUTER - LAPTOP	543VD82	543VD82	7/7/2016
1	COMPUTER - LAPTOP	924VD82	924VD82	7/7/2016
1	COMPUTER - LAPTOP	624VD82	624VD82	7/7/2016
1	COMPUTER - LAPTOP	8XD13C2	8XD13C2	11/15/2016
1	COMPUTER - LAPTOP	G59X1F2	G59X1F2	3/21/2017
1	COMPUTER - LAPTOP	3L9X1F2	3L9X1F2	3/21/2017
1	COMPUTER - LAPTOP	JTVQ5F2	JTVQ5F2	5/16/2017
1	COMPUTER - LAPTOP	JJ343G2	JJ343G2	5/23/2017
1	COMPUTER - LAPTOP	61SR5F2	61SR5F2	6/1/2017
1	COMPUTER - LAPTOP	G0SR5F2	G0SR5F2	6/1/2017
1	COMPUTER - LAPTOP	71SR5F2	71SR5F2	6/1/2017
1	COMPUTER - LAPTOP	G1SR5F2	G1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	41SR5F2	41SR5F2	6/1/2017
1	COMPUTER - LAPTOP	J1SR5F2	J1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	C1SR5F2	C1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	F1SR5F2	F1SR5F2	6/1/2017
1	COMPUTER - LAPTOP	90SR5F2	90SR5F2	6/1/2017
1	COMPUTER - LAPTOP	BJZJ5F2	BJZJ5F2	
1	COMPUTER - LAPTOP	GLZJ5F2	GLZJ5F2	, ,
1	COMPUTER - LAPTOP	GHZJ5F2	GHZJ5F2	
1	COMPUTER - LAPTOP	7MZJ5F2	7MZJ5F2	6/5/2017
1	COMPUTER - LAPTOP	DFZJ5F2	DFZJ5F2	•
1	COMPUTER - LAPTOP	DGZJ5F2	DGZJ5F2	
1	COMPUTER - LAPTOP	4BZJ5F2	4BZJ5F2	6/5/2017
1	COMPUTER - LAPTOP	FD7H5F2	FD7H5F2	6/13/2017
1	COMPUTER - LAPTOP	207H5F2	207H5F2	6/13/2017
1	COMPUTER - LAPTOP	6Q7H5F2	6Q7H5F2	6/13/2017
1	COMPUTER - LAPTOP	1P7H5F2	1P7H5F2	6/13/2017
1	COMPUTER - LAPTOP	CGQR5F2	CGQR5F2	6/14/2017
1	COMPUTER - LAPTOP	FF334H2	FF334H2	6/19/2017
1	COMPUTER - LAPTOP	H5V16F2	H5V16F2	6/28/2017
1	COMPUTER - LAPTOP	2X1SFH2	2X1SFH2	9/28/2017
1	COMPUTER - LAPTOP	B6VCRJ2	B6VCRJ2	
1	COMPUTER - LAPTOP	337FRJ2	337FRJ2	
1	COMPUTER - LAPTOP	J27FRJ2	J27FRJ2	10/19/2017

1	COMPUTER - LAPTOP	J6VCRJ2	J6VCRJ2	
1	COMPUTER - LAPTOP	437FRJ2	437FRJ2	
1	COMPUTER - LAPTOP	527FRJ2	527FRJ2	10/19/2017
1	COMPUTER - LAPTOP	847FRJ2	847FRJ2	10/19/2017
1	COMPUTER - LAPTOP	H27FRJ2	H27FRJ2	10/19/2017
1	COMPUTER - LAPTOP	D07FRJ2	D07FRJ2	10/19/2017
1	COMPUTER - LAPTOP	227FRJ2	227FRJ2	10/19/2017
1	COMPUTER - LAPTOP	J5VCRJ2	J5VCRJ2	10/19/2017
1	COMPUTER - LAPTOP	217FRJ2	217FRJ2	10/19/2017
1	COMPUTER - LAPTOP	C6VCRJ2	C6VCRJ2	10/19/2017
1	COMPUTER - LAPTOP	117FRJ2	117FRJ2	10/19/2017
1	COMPUTER - LAPTOP	717FRJ2	717FRJ2	
1	COMPUTER - LAPTOP	327FRJ2	327FRJ2	10/19/2017
1	COMPUTER - LAPTOP	927FRJ2	927FRJ2	10/19/2017
1	COMPUTER - LAPTOP	26VCRJ2	26VCRJ2	10/19/2017
1	COMPUTER - LAPTOP	827FRJ2	827FRJ2	10/19/2017
1	COMPUTER - LAPTOP	917FRJ2	917FRJ2	10/19/2017
1	COMPUTER - LAPTOP	F17FRJ2	F17FRJ2	10/19/2017
1	COMPUTER - LAPTOP	B07FRJ2	B07FRJ2	10/19/2017
1	COMPUTER - LAPTOP	D27FRJ2	D27FRJ2	10/19/2017
1	COMPUTER - LAPTOP	G17FRJ2	G17FRJ2	10/19/2017
1	COMPUTER - LAPTOP	J07FRJ2	J07FRJ2	10/19/2017
1	COMPUTER - LAPTOP	H17FRJ2	H17FRJ2	10/19/2017
1	COMPUTER - LAPTOP	CNL7SJ2	CNL7SJ2	11/30/2017
1	COMPUTER - LAPTOP	FPL7SJ2	FPL7SJ2	11/30/2017
1	COMPUTER - LAPTOP	B263BH2	B263BH2	1/5/2018
1	COMPUTER - LAPTOP	8B473L2	8B473L2	1/30/2018
1	COMPUTER - LAPTOP	JBLT4L2	JBLT4L2	3/20/2018
1	COMPUTER - LAPTOP	4MPV4L2	4MPV4L2	
1	COMPUTER - LAPTOP	9KPV4L2	9KPV4L2	
1	COMPUTER - LAPTOP	4DLT4L2	4DLT4L2	
1	COMPUTER - LAPTOP	DGLT4L2	DGLT4L2	
1	COMPUTER - LAPTOP	CKPV4L2	CKPV4L2	, ,
1	COMPUTER - LAPTOP	4LPV4L2	4LPV4L2	· · ·
1	COMPUTER - LAPTOP	6CLT4L2	6CLT4L2	
1	COMPUTER - LAPTOP	JKPV4L2	JKPV4L2	
1	COMPUTER - LAPTOP	DLPV4L2	DLPV4L2	
1	COMPUTER - LAPTOP	GLPV4L2	GLPV4L2	
1	COMPUTER - LAPTOP	2MPV4L2	2MPV4L2	
1	COMPUTER - LAPTOP	HKPV4L2	HKPV4L2	
1	COMPUTER - LAPTOP	5LPV4L2	5LPV4L2	
1	COMPUTER - LAPTOP	3PNM5L2	3PNM5L2	
1	COMPUTER - LAPTOP	2FMM0N2	2FMM0N2	
1	COMPUTER - LAPTOP	7CPZ6L2	7CPZ6L2	
1	COMPUTER - LAPTOP	DVNZ6L2	DVNZ6L2	
1	COMPUTER - LAPTOP	5CPZ6L2	5CPZ6L2	
1	COMPUTER - LAPTOP	1NNM5L2	1NNM5L2	
1	COMPUTER - LAPTOP	HNNM5L2	HNNM5L2	
1	COMPUTER - LAPTOP	GNNM5L2	GNNM5L2	4/23/2018

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1	COMPUTER - LAPTOP	8NNM5L2	8NNM5L2	4/23/2018
1	COMPUTER - LAPTOP	CQNM5L2	CQNM5L2	4/23/2018
1	COMPUTER - LAPTOP	5DQM5L2	5DQM5L2	4/23/2018
1	COMPUTER - LAPTOP	FNNM5L2	FNNM5L2	4/23/2018
1	COMPUTER - LAPTOP	3QNM5L2	3QNM5L2	4/23/2018
1	COMPUTER - LAPTOP	FPNM5L2	FPNM5L2	4/23/2018
1	COMPUTER - LAPTOP	4NNM5L2	4NNM5L2	4/23/2018
1	COMPUTER - LAPTOP	6PNM5L2	6PNM5L2	4/23/2018
1	COMPUTER - LAPTOP	2NNM5L2	2NNM5L2	4/23/2018
1	COMPUTER - LAPTOP	7DQM5L2	7DQM5L2	4/23/2018
1	COMPUTER - LAPTOP	4PNM5L2	4PNM5L2	4/23/2018
1	COMPUTER - LAPTOP	CPNM5L2	CPNM5L2	4/23/2018
1	COMPUTER - LAPTOP	1PNM5L2	1PNM5L2	4/23/2018
1	COMPUTER - LAPTOP	2QNM5L2	2QNM5L2	4/23/2018
1	COMPUTER - LAPTOP	2PNM5L2	2PNM5L2	4/23/2018
1	COMPUTER - LAPTOP	FBG8RN2	FBG8RN2	5/16/2018
1	COMPUTER - LAPTOP	BPQ7RN2	BPQ7RN2	5/16/2018
1	COMPUTER - LAPTOP	8ZD5BL2	8ZD5BL2	6/7/2018
1	COMPUTER - LAPTOP	GHD5BL2	GHD5BL2	6/7/2018
1	COMPUTER - LAPTOP	J5G5BL2	J5G5BL2	6/7/2018
1	COMPUTER - LAPTOP	GQC5BL2	GQC5BL2	6/7/2018
1	COMPUTER - LAPTOP	BRC5BL2	BRC5BL2	6/7/2018
1	COMPUTER - LAPTOP	BQC5BL2	BQC5BL2	6/7/2018
1	COMPUTER - LAPTOP	2SC5BL2	2SC5BL2	6/7/2018
1	COMPUTER - LAPTOP	HZD5BL2	HZD5BL2	6/7/2018
1	COMPUTER - LAPTOP	CJD5BL2	CJD5BL2	6/7/2018
1	COMPUTER - LAPTOP	8SC5BL2	8SC5BL2	6/7/2018
1	COMPUTER - LAPTOP	8RC5BL2	8RC5BL2	6/7/2018
1	COMPUTER - LAPTOP	CGD5BL2	CGD5BL2	6/7/2018
1	COMPUTER - LAPTOP	5SC5BL2	5SC5BL2	6/7/2018
1	COMPUTER - LAPTOP	DRC5BL2	DRC5BL2	6/7/2018
1	COMPUTER - LAPTOP	5ZD5BL2	5ZD5BL2	6/7/2018
1	COMPUTER - LAPTOP	4HD5BL2	4HD5BL2	6/7/2018
1	COMPUTER - LAPTOP	1RC5BL2	1RC5BL2	6/7/2018
1	COMPUTER - LAPTOP	CYD5BL2	CYD5BL2	6/7/2018
1	COMPUTER - LAPTOP	HRC5BL2	HRC5BL2	6/7/2018
1	COMPUTER - LAPTOP	8KDGBL2	8KDGBL2	6/18/2018
1	COMPUTER - LAPTOP	5MDGBL2	5MDGBL2	6/18/2018
1	COMPUTER - LAPTOP	28DGBL2	28DGBL2	6/18/2018
1	COMPUTER - LAPTOP	HLDGBL2	HLDGBL2	6/18/2018
1	COMPUTER - LAPTOP	7LDGBL2	7LDGBL2	
1	COMPUTER - LAPTOP	78DGBL2	78DGBL2	6/18/2018
1	COMPUTER - LAPTOP	FKDGBL2	FKDGBL2	6/18/2018
1	COMPUTER - LAPTOP	5LDGBL2	5LDGBL2	
1	COMPUTER - LAPTOP	8YDGBL2	8YDGBL2	
1	COMPUTER - LAPTOP	DLRBCL2	DLRBCL2	
1	COMPUTER - LAPTOP	8P1DCL2	8P1DCL2	
1	COMPUTER - LAPTOP	6SQBCL2	6SQBCL2	
1	COMPUTER - LAPTOP	67SBCL2	67SBCL2	7/24/2018

1	COMPUTER - LAPTOP	G8SBCL2	G8SBCL2	7/24/2018
1	COMPUTER - LAPTOP	3VRBCL2	3VRBCL2	7/24/2018
1	COMPUTER - LAPTOP	G4RBCL2	G4RBCL2	7/24/2018
1	COMPUTER - LAPTOP	7T4DCL2	7T4DCL2	7/24/2018
1	COMPUTER - LAPTOP	H3RBCL2	H3RBCL2	7/24/2018
1	COMPUTER - LAPTOP	48SBCL2	48SBCL2	7/24/2018
1	COMPUTER - LAPTOP	1T4DCL2	1T4DCL2	7/24/2018
1	COMPUTER - LAPTOP	CT4DCL2	CT4DCL2	7/24/2018
1	COMPUTER - LAPTOP	9B1DCL2	9B1DCL2	7/24/2018
1	COMPUTER - LAPTOP	CQQBCL2	CQQBCL2	7/24/2018
1	COMPUTER - LAPTOP	BLQBCL2	BLQBCL2	7/24/2018
1	COMPUTER - LAPTOP	G2SBCL2	G2SBCL2	7/24/2018
1	COMPUTER - LAPTOP	32SBCL2	32SBCL2	7/24/2018
1	COMPUTER - LAPTOP	DDRBCL2	DDRBCL2	7/24/2018
1	COMPUTER - LAPTOP	CM4DCL2	CM4DCL2	7/24/2018
1	COMPUTER - LAPTOP	114DCL2	114DCL2	
1	COMPUTER - LAPTOP	514DCL2	514DCL2	
1	COMPUTER - LAPTOP	7RQBCL2	7RQBCL2	7/24/2018
1	COMPUTER - LAPTOP	FP3DCL2	FP3DCL2	7/24/2018
1	COMPUTER - LAPTOP	5B1DCL2	5B1DCL2	7/24/2018
1	COMPUTER - LAPTOP	33SBCL2	33SBCL2	7/24/2018
1	COMPUTER - LAPTOP	4S3DCL2	4S3DCL2	7/24/2018
1	COMPUTER - LAPTOP	2Q1DCL2	2Q1DCL2	7/24/2018
1	COMPUTER - LAPTOP	CN4DCL2	CN4DCL2	7/24/2018
1	COMPUTER - LAPTOP	JR3DCL2	JR3DCL2	7/24/2018
1	COMPUTER - LAPTOP	3T4DCL2	3T4DCL2	·
1	COMPUTER - LAPTOP	8KQBCL2	8KQBCL2	7/24/2018
1	COMPUTER - LAPTOP	77SBCL2	77SBCL2	7/24/2018
1	COMPUTER - LAPTOP	DS4DCL2	DS4DCL2	7/24/2018
1	COMPUTER - LAPTOP	JP1DCL2	JP1DCL2	
1	COMPUTER - LAPTOP	44RBCL2	44RBCL2	7/24/2018
1	COMPUTER - LAPTOP	CLQBCL2	CLQBCL2	
1	COMPUTER - LAPTOP	93SBCL2	93SBCL2	
1	COMPUTER - LAPTOP	DQ1DCL2	DQ1DCL2	
1	COMPUTER - LAPTOP	2N4DCL2	2N4DCL2	, ,
1	COMPUTER - LAPTOP	C3SBCL2	C3SBCL2	
1	COMPUTER - LAPTOP	FS4DCL2	FS4DCL2	
1	COMPUTER - LAPTOP	HQ1DCL2	HQ1DCL2	
1	COMPUTER - LAPTOP	BP1DCL2	BP1DCL2	
1	COMPUTER - LAPTOP	GB1DCL2	GB1DCL2	
1	COMPUTER - LAPTOP	FR3DCL2	FR3DCL2	, ,
1	COMPUTER - LAPTOP	3Q1DCL2	3Q1DCL2	
1	COMPUTER - LAPTOP	75RBCL2	75RBCL2	, ,
1	COMPUTER - LAPTOP	714DCL2	714DCL2	
1	COMPUTER - LAPTOP	JQQBCL2	JQQBCL2	
1	COMPUTER - LAPTOP	4FRBCL2	4FRBCL2	
1	COMPUTER - LAPTOP	7DRBCL2	7DRBCL2	
1	COMPUTER - LAPTOP	BGQBCL2	BGQBCL2	
1	COMPUTER - LAPTOP	2T4DCL2	2T4DCL2	7/24/2018

<u> 101A</u>	L ASSETS			
1	COMPUTER - LAPTOP	124DCL2	124DCL2	7/24/2018
1	COMPUTER - LAPTOP	8N4DCL2	8N4DCL2	7/24/2018
1	COMPUTER - LAPTOP	GQ3DCL2	GQ3DCL2	7/24/2018
1	COMPUTER - LAPTOP	DN4DCL2	DN4DCL2	7/24/2018
1	COMPUTER - LAPTOP	DQQBCL2	DQQBCL2	7/24/2018
1	COMPUTER - LAPTOP	3S4DCL2	3S4DCL2	7/24/2018
1	COMPUTER - LAPTOP	J14DCL2	J14DCL2	7/24/2018
1	COMPUTER - LAPTOP	4QQBCL2	4QQBCL2	7/24/2018
1	COMPUTER - LAPTOP	524DCL2	524DCL2	7/24/2018
1	COMPUTER - LAPTOP	CS4DCL2	CS4DCL2	7/24/2018
1	COMPUTER - LAPTOP	4Q1DCL2	4Q1DCL2	7/24/2018
1	COMPUTER - LAPTOP	7FQBCL2	7FQBCL2	7/24/2018
1	COMPUTER - LAPTOP	914DCL2	914DCL2	7/24/2018
1	COMPUTER - LAPTOP	3PRBCL2	3PRBCL2	7/24/2018
1	COMPUTER - LAPTOP	8GQBCL2	8GQBCL2	7/24/2018
1	COMPUTER - LAPTOP	JDRBCL2	JDRBCL2	7/24/2018
1	COMPUTER - LAPTOP	B2SBCL2	B2SBCL2	7/24/2018
1	COMPUTER - LAPTOP	FQ1DCL2	FQ1DCL2	7/24/2018
1	COMPUTER - LAPTOP	1960980		8/30/2018
1	COMPUTER - LAPTOP	CQBCYN2	CQBCYN2	9/4/2018
1	COMPUTER - LAPTOP	CXYWXN2		9/19/2018
1	COMPUTER - LAPTOP	BRF3RQ2		9/24/2018
1	COMPUTER - LAPTOP	938BTQ2		9/25/2018
1	COMPUTER - LAPTOP	1V2BTQ2		9/25/2018
1	COMPUTER - LAPTOP	5S865P2		2/26/2019
1	COMPUTER - LAPTOP	7S865P2		2/26/2019
1	COMPUTER - LAPTOP	FY865P2		2/26/2019
1	COMPUTER - LAPTOP	9R865P2		2/26/2019
1	COMPUTER - LAPTOP	CQ865P2		2/26/2019
1	COMPUTER - LAPTOP	BS865P2		2/26/2019
1	COMPUTER - LAPTOP	5P865P2		2/26/2019
1	COMPUTER - LAPTOP	1R865P2		2/26/2019
1	COMPUTER - LAPTOP	1S865P2		2/26/2019
1	COMPUTER - LAPTOP	FQ865P2		2/26/2019
1	COMPUTER - LAPTOP	8R865P2	8R865P2	2/26/2019
1	COMPUTER - LAPTOP	GP865P2		2/26/2019
1	COMPUTER - LAPTOP	JP865P2		2/26/2019
1	COMPUTER - LAPTOP	3S865P2		2/26/2019
1	COMPUTER - LAPTOP	6Q865P2	6Q865P2	2/26/2019
1	COMPUTER - LAPTOP	JKP55P2	· · · · · · · · · · · · · · · · · · ·	2/26/2019
1	COMPUTER - LAPTOP	GY865P2		2/26/2019
1	COMPUTER - LAPTOP	3Y865P2		2/26/2019
1	COMPUTER - LAPTOP	DY865P2	DY865P2	2/26/2019
1	COMPUTER - LAPTOP	2R865P2		2/26/2019
1	COMPUTER - LAPTOP	8Y865P2		2/26/2019
1	COMPUTER - LAPTOP	4P865P2		2/26/2019
1	COMPUTER - LAPTOP	1WP55P2		2/26/2019
1	COMPUTER - LAPTOP	JVP55P2		2/26/2019
1	COMPUTER - LAPTOP	5WP55P2		2/26/2019
	CONTROLLIN - LAFTOF	J 344-3247	34453742	2/20/2019

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1	COMPUTER - LAPTOP	HKP55P2	HKP55P2	2/26/2019
1	COMPUTER - LAPTOP	BKP55P2	BKP55P2	2/26/2019
1	COMPUTER - LAPTOP	JR865P2	JR865P2	2/26/2019
1	COMPUTER - LAPTOP	6S865P2	6S865P2	2/26/2019
1	COMPUTER - LAPTOP	4S865P2	4S865P2	2/26/2019
1	COMPUTER - LAPTOP	CS865P2	CS865P2	2/26/2019
1	COMPUTER - LAPTOP	BWPY5P2	BWPY5P2	3/11/2019
1	COMPUTER - LAPTOP	7YTH5P2	7YTH5P2	3/11/2019
1	COMPUTER - LAPTOP	4ZTH5P2	4ZTH5P2	3/11/2019
1	COMPUTER - LAPTOP	3MTH5P2	3MTH5P2	3/11/2019
1	COMPUTER - LAPTOP	B0VH5P2	B0VH5P2	3/11/2019
1	COMPUTER - LAPTOP	9KTH5P2	9KTH5P2	3/11/2019
1	COMPUTER - LAPTOP	JJTH5P2	JJTH5P2	3/11/2019
1	COMPUTER - LAPTOP	CK3B6P2	CK3B6P2	3/12/2019
1	COMPUTER - LAPTOP	3H3B6P2	3H3B6P2	3/12/2019
1	COMPUTER - LAPTOP	7VT26P2	7VT26P2	3/12/2019
1	COMPUTER - LAPTOP	5VT26P2	5VT26P2	3/12/2019
1	COMPUTER - LAPTOP	F1M7DT2	F1M7DT2	3/19/2019
1	COMPUTER - LAPTOP	72M7DT2	72M7DT2	3/19/2019
1	COMPUTER - LAPTOP	D2M7DT2	D2M7DT2	3/19/2019
1	COMPUTER - LAPTOP	5JK2FT2	5JK2FT2	4/16/2019
1	COMPUTER - LAPTOP	C6L2FT2	C6L2FT2	4/18/2019
1	COMPUTER - LAPTOP	DSNHDT2	DSNHDT2	4/23/2019
1	COMPUTER - LAPTOP	FMNHDT2	FMNHDT2	4/23/2019
1	COMPUTER - LAPTOP	2NNHDT2	2NNHDT2	4/23/2019
1	COMPUTER - LAPTOP	5TNHDT2	5TNHDT2	4/23/2019
1	COMPUTER - LAPTOP	G1PHDT2	G1PHDT2	4/23/2019
1	COMPUTER - LAPTOP	F8P2FT2	F8P2FT2	4/24/2019
1	COMPUTER - LAPTOP	FRN2FT2	FRN2FT2	4/24/2019
1	COMPUTER - LAPTOP	HFP2FT2	HFP2FT2	4/24/2019
1	COMPUTER - LAPTOP	30YLMV2	30YLMV2	5/7/2019
1	COMPUTER - LAPTOP	B13RMV2	B13RMV2	5/7/2019
1	COMPUTER - LAPTOP	6J10FT2	6J10FT2	5/10/2019
1	COMPUTER - LAPTOP	1967474	FVFYL65GJK78	
1	COMPUTER - LAPTOP	1967584	FVFYL71FJK78	5/22/2019
1	COMPUTER - LAPTOP	1967488	FVFYL66QJK78	5/23/2019
1	COMPUTER - LAPTOP	569NMV2	569NMV2	6/10/2019
1	COMPUTER - LAPTOP	7T99NV2	7T99NV2	6/10/2019
1	COMPUTER - LAPTOP	9387NV2	9387NV2	6/10/2019
1	COMPUTER - LAPTOP	7JL1PV2	7JL1PV2	6/10/2019
1	COMPUTER - LAPTOP	2FRFPV2	2FRFPV2	6/10/2019
1	COMPUTER - LAPTOP	DHRHPV2	DHRHPV2	6/10/2019
1	COMPUTER - LAPTOP	1S6X2X2	1S6X2X2	7/29/2019
1	COMPUTER - LAPTOP	8TJC2Z2	8TJC2Z2	9/9/2019
1	COMPUTER - LAPTOP	FP0TMT2	FP0TMT2	10/3/2019
1	COMPUTER - LAPTOP	DSTXFW2	DSTXFW2	11/19/2019
1	COMPUTER - LAPTOP	CSTXFW2	CSTXFW2	11/19/2019
1	COMPUTER - LAPTOP	GSTXFW2	GSTXFW2	11/19/2019
1	COMPUTER - LAPTOP	J2GNGW2	J2GNGW2	1/13/2020

1 1	Indiana de la composición del composición de la composición del composición de la co		=>.==	1 /00 /0000
1	COMPUTER - LAPTOP	FNFTHW2	FNFTHW2	
1	COMPUTER - LAPTOP	2PFTHW2	2PFTHW2	1/29/2020
1	COMPUTER - LAPTOP	CBQFKW2	CBQFKW2	2/4/2020
1	COMPUTER - LAPTOP	FQJTMW2	FQJTMW2	6/17/2020
1	COMPUTER - LAPTOP	FR9G6D3	FR9G6D3	
1	COMPUTER - LAPTOP	7FJQ0F3	7FJQ0F3	
1	COMPUTER - LAPTOP	5NLR9C3	5NLR9C3	
1	COMPUTER - LAPTOP	H7PC043	H7PC043	
1	COMPUTER - LAPTOP	5KD6043	5KD6043	
1	COMPUTER - LAPTOP	3NFG8C3	3NFG8C3	6/30/2021
1	COMPUTER - LAPTOP	7KGR7C3	7KGR7C3	6/30/2021
1	COMPUTER - LAPTOP	20V4593	20V4593	
1	COMPUTER - LAPTOP	47GV593	47GV593	
1	COMPUTER - LAPTOP	5D0W493	5D0W493	
1	COMPUTER - LAPTOP	5DGV593	5DGV593	
1	COMPUTER - LAPTOP	HHKW493	HHKW493	, ,
1	COMPUTER - LAPTOP	85SF8C3	85SF8C3	
1	COMPUTER - LAPTOP	4KRQ7C3	4KRQ7C3	
1	COMPUTER - LAPTOP	D00G0F3	D00G0F3	
1	COMPUTER - LAPTOP	FM8H8C3	FM8H8C3	
1	COMPUTER - LAPTOP	DXGQ1F3	DXGQ1F3	•
1	COMPUTER - LAPTOP	FDKK1F3	FDKK1F3	
1	COMPUTER - LAPTOP	BTR86D3	BTR86D3	
1	COMPUTER - LAPTOP	DJ1D043	DJ1D043	
1	COMPUTER - LAPTOP	460S7C3	460S7C3	
1	COMPUTER - LAPTOP	DPWR9C3	DPWR9C3	
1	COMPUTER - LAPTOP	F4F1BC3	F4F1BC3	6/30/2021
1	COMPUTER - LAPTOP	DM7T593	DM7T593	
1	COMPUTER - LAPTOP	FV7R353	FV7R353	
1	COMPUTER - LAPTOP	CJBR7C3	CJBR7C3	
1	COMPUTER - LAPTOP	1B2Z8C3	1B2Z8C3	
1	COMPUTER - LAPTOP	97RM8C3	97RM8C3	
1	COMPUTER - LAPTOP	3PWT9C3	3PWT9C3	
1	COMPUTER - LAPTOP	5C3W7C3		
1	COMPUTER - LAPTOP	H4CN8C3	H4CN8C3	
1	COMPUTER - LAPTOP	1VZ59C3	1VZ59C3	
1	COMPUTER - LAPTOP	194CBC3	194CBC3	
1	COMPUTER - LAPTOP	5S8N8C3	5S8N8C3	
1	COMPUTER - LAPTOP	2P269C3	2P269C3	
1	COMPUTER - LAPTOP	F0M89C3	F0M89C3	
1	COMPUTER - LAPTOP	H9599C3	H9599C3	· · ·
1	COMPUTER - LAPTOP	4WJX8C3	4WJX8C3	, ,
1	COMPUTER - LAPTOP	4M079C3	4M079C3	
1	COMPUTER - LAPTOP	45Q59C3	45Q59C3	
1	COMPUTER - LAPTOP	2PFW7G3	2PFW7G3	
1	COMPUTER - LAPTOP	GWSV7G3	GWSV7G3	
1	COMPUTER - LAPTOP	29N19C3	29N19C3	
1	COMPUTER - LAPTOP	BD5T8C3	BD5T8C3	
1	COMPUTER - LAPTOP	HMYC8G3	HMYC8G3	3/31/2022

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1	COMPUTER - LAPTOP	21HT1J3	21HT1J3	3/31/2022
1	COMPUTER - LAPTOP	13Z89C3	13Z89C3	3/31/2022
1	COMPUTER - LAPTOP	6H989C3	6H989C3	3/31/2022
1	COMPUTER - LAPTOP	8M989C3	8M989C3	3/31/2022
1	COMPUTER - LAPTOP	ВККТ9С3	ВККТ9С3	3/31/2022
1	COMPUTER - LAPTOP	J2KV9C3	J2KV9C3	3/31/2022
1	COMPUTER - LAPTOP	1KPZ8C3	1KPZ8C3	3/31/2022
1	COMPUTER - LAPTOP	7R199C3	7R199C3	3/31/2022
1	COMPUTER - LAPTOP	9PKW9C3	9PKW9C3	3/31/2022
1	COMPUTER - LAPTOP	DRJT9C3	DRJT9C3	3/31/2022
1	COMPUTER - LAPTOP	43LS9C3	43LS9C3	3/31/2022
1	COMPUTER - LAPTOP	BHRS9C3	BHRS9C3	3/31/2022
1	COMPUTER - LAPTOP	1TQP8C3	1TQP8C3	3/31/2022
1	COMPUTER - LAPTOP	37LN8G3	37LN8G3	3/31/2022
1	COMPUTER - LAPTOP	CNP28G3	CNP28G3	3/31/2022
1	COMPUTER - TABLET	1906997	DMQHTAVLDJ8T	6/20/2012
1	COMPUTER - TABLET	1906696	DMPHN1VCDVD3	6/28/2012
1	COMPUTER - TABLET	1908280	DMPJGBSHDKPH	11/5/2012
1	COMPUTER - TABLET	1908282	DMPJG2CRDKPH	11/5/2012
1	COMPUTER - TABLET	1908284	DMPJG8DNDKPH	11/5/2012
1	COMPUTER - TABLET	1908285	DMPJG4RLDKPH	11/5/2012
1	COMPUTER - TABLET	1908463	DMQJNFTYF182	12/13/2012
1	COMPUTER - TABLET	1908464	DMQJLZ4UF182	12/13/2012
1	COMPUTER - TABLET	1908465	DMPJNU2GF182	12/13/2012
1	COMPUTER - TABLET	1908466	DMRJMD24F182	12/13/2012
1	COMPUTER - TABLET	1908467	DMPJNFZ5F182	12/13/2012
1	COMPUTER - TABLET	1908468	DMPJNUGFF182	12/13/2012
1	COMPUTER - TABLET	1908470	DMRJMKWPF182	12/13/2012
1	COMPUTER - TABLET	1908471	DMQJND2VF182	12/13/2012
1	COMPUTER - TABLET	1908473	DMPJNTXBF182	12/13/2012
1	COMPUTER - TABLET	1908474	DMPJNRL3F182	12/13/2012
1	COMPUTER - TABLET	1908475	DMQJNCPZF182	12/13/2012
1	COMPUTER - TABLET	1908476	DMQJNFTQF182	12/13/2012
1	COMPUTER - TABLET	1908477	DMPJNUDCF182	12/13/2012
1	COMPUTER - TABLET	1908478	DMQJNCUXF182	12/13/2012
1	COMPUTER - TABLET	1908479	DMPJNU4RF182	12/13/2012
1	COMPUTER - TABLET	1908480	DMPJNUF8F182	12/13/2012
1	COMPUTER - TABLET	1908481	DMQJNGKMF182	12/13/2012
1	COMPUTER - TABLET	1908482	DMPJNULCF182	12/13/2012
1	COMPUTER - TABLET	1908483	DMQJNYQYF182	12/13/2012
1	COMPUTER - TABLET	1908484	DMPJNKCHF182	12/13/2012
1	COMPUTER - TABLET	1908485	DMQJNET1F182	12/13/2012
1	COMPUTER - TABLET	1908486	DMPJDKQ7F182	12/13/2012
1	COMPUTER - TABLET	1908487	DMQJNXYBF182	12/13/2012
1	COMPUTER - TABLET	1908488	DMPJFGDLF182	12/13/2012
1	COMPUTER - TABLET	1908489	DMRJMFFRF182	12/13/2012
1	COMPUTER - TABLET	1908490	DMQJNYKLF182	12/13/2012
1	COMPUTER - TABLET	1908491	DMQJNG5TF182	12/13/2012
1	COMPUTER - TABLET	1908492	DMQJNYP5F182	12/13/2012
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1 COMPUTER - TABLET 1909618 DMPK1X88F183 1 COMPUTER - TABLET 1912046 DMPKGHNYZF182 1 COMPUTER - TABLET 1912049 DMPKGHNF182 1 COMPUTER - TABLET 1913059 DMPKGHNF183 1 COMPUTER - TABLET 1913059 DMPKQRNUF183 1 COMPUTER - TABLET 1918742 DMQNKAPFK10 1 COMPUTER - TABLET 1918740 DMQMKAPFK10 1 COMPUTER - TABLET 1918742 DMQMKANFK10 1 COMPUTER - TABLET 1918744 DMQMKANFK10 1 COMPUTER - TABLET 1918745 DMQMKANFK10 1 COMPUTER - TABLET 1918746 DMQMKSPGK10 1 COMPUTER - TABLET 1918750 DMQMKSPGK10 1 COMPUTER - TABLET 1918756 DMQMKSPGK10 1 COMPUTER - TABLET 1918756 DMQMKSPGK10 1 COMPUTER - TABLET 1918757 DMQMKSPKFK10 2 COMPUTER - TABLET 1918758 DMQMKSPKFK10 3 COMPUTER - TABLET 1918758 DMQMK623FK10 4 COMPUTER - TABLET 1928680 DMPN72BCF182 5 COMPUTER - TABLET <t< th=""><th>/23/2013 /23/2013</th></t<>	/23/2013 /23/2013
1 COMPUTER - TABLET 1912046 DMPKGHWZF182 4 1 COMPUTER - TABLET 1912049 DMPKGRHINF182 4 1 COMPUTER - TABLET 1913059 DMPKQRNUF183 6 1 COMPUTER - TABLET 1918452 DMPLRQOGFK10 5 1 COMPUTER - TABLET 1918740 DMQMKAPFK10 5 1 COMPUTER - TABLET 1918742 DMQMKSHFK10 5 1 COMPUTER - TABLET 1918744 DMQMKAWMFK10 5 1 COMPUTER - TABLET 1918745 DMQMKSQMKR10 5 1 COMPUTER - TABLET 1918746 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918750 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918756 DMQMKS9FK10 5 1 COMPUTER - TABLET 1918757 DMQMKS9FK10 5 1 COMPUTER - TABLET 1918758 DMQMKS9FK10 5 1 COMPUTER - TABLET 1928680 DMPN722BC7482 8	
1 COMPUTER - TABLET 1912049 DMPKGHHNF182 4 1 COMPUTER - TABLET 1913059 DMPKQRNUF183 6 1 COMPUTER - TABLET 1918452 DMPLRQOFK10 1 COMPUTER - TABLET 1918740 DMQMKAP7FK10 5 1 COMPUTER - TABLET 1918742 DMQMK9H6FK10 5 1 COMPUTER - TABLET 1918744 DMQMK9H6FK10 5 1 COMPUTER - TABLET 1918745 DMQMKAWMFK10 5 1 COMPUTER - TABLET 1918756 DMQMK99QFK10 5 1 COMPUTER - TABLET 1918758 DMQMK879FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 <t< td=""><td></td></t<>	
1 COMPUTER - TABLET 1913059 DMPKQRNUF183 6 1 COMPUTER - TABLET 1918452 DMPLRQG6FK10 1 COMPUTER - TABLET 1918740 DMQMKAPFK10 5 1 COMPUTER - TABLET 1918742 DMQMK9H6FK10 5 1 COMPUTER - TABLET 1918744 DMQMKAWMFK10 5 1 COMPUTER - TABLET 1918745 DMQMKSWFK10 5 1 COMPUTER - TABLET 1918746 DMQMKSWFK10 5 1 COMPUTER - TABLET 1918750 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918750 DMQMKS9SFK10 5 1 COMPUTER - TABLET 1918757 DMQMKS9SFK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN728CF182 6 1 COMPUTER - TABLET 1928684 DMPN772CF182 8 1 COMPUTER - TABLET 1928715 DMPN72ACF182 8	/16/2013
1 COMPUTER - TABLET 1918452 DMPLRQ06FK10 1 COMPUTER - TABLET 1918740 DMQMKAP7FK10 5 1 COMPUTER - TABLET 1918742 DMQMKSH96FK10 5 1 COMPUTER - TABLET 1918744 DMQMKANUFK10 5 1 COMPUTER - TABLET 1918745 DMQMKSHONUFK10 5 1 COMPUTER - TABLET 1918755 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918750 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918757 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918757 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918757 DMQMKS9GFK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN72EF182 8 1 COMPUTER - TABLET 1928684 DMPN77Z2F182 8 1 COMPUTER - TABLET 1930779 DMPMWWSCDFK11 1	/16/2013
1 COMPUTER - TABLET 1918740 DMQMKAP7FK10 1 COMPUTER - TABLET 1918742 DMQMKSH6FK10 1 COMPUTER - TABLET 1918744 DMQMKANUFK10 1 COMPUTER - TABLET 1918745 DMQMKANUFK10 1 COMPUTER - TABLET 1918746 DMQMK9MFK10 1 COMPUTER - TABLET 1918750 DMQMK9GFK10 1 COMPUTER - TABLET 1918756 DMQMK9GFK10 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 1 COMPUTER - TABLET 1918757 DMQMK623FK10 1 COMPUTER - TABLET 1928680 DMPN72BCF182 1 COMPUTER - TABLET 1928680 DMPN72BCF182 2 1 COMPUTER - TABLET 1928694 DMPN77ZCF182 3 1 COMPUTER - TABLET 1928715 DMPN72CFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TA	/20/2013
1 COMPUTER - TABLET 1918742 DMQMK9H6FK10 1 1 COMPUTER - TABLET 1918744 DMQMKANUFK10 1 1 COMPUTER - TABLET 1918745 DMQMKAWMFK10 1 1 COMPUTER - TABLET 1918750 DMQMK99GK10 1 1 COMPUTER - TABLET 1918750 DMQMK96JFK10 1 1 COMPUTER - TABLET 1918756 DMQMKS9FK10 1 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 1 1 COMPUTER - TABLET 1918758 DMQMK623FK10 1 1 COMPUTER - TABLET 1928680 DMPN70TOF182 3 1 COMPUTER - TABLET 1928680 DMPN772P182 3 1 COMPUTER - TABLET 1928715 DMPN72ACF182 3 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930789 DMPMXWBFK11 1	4/8/2014
1 COMPUTER - TABLET 1918744 DMQMKANUFK10 1 1 COMPUTER - TABLET 1918745 DMQMKAWMFK10 1 1 COMPUTER - TABLET 1918746 DMQMK99GFK10 1 1 COMPUTER - TABLET 1918750 DMQMK9GFK10 1 1 COMPUTER - TABLET 1918756 DMQMK99FK10 1 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 2 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928684 DMPN70F182 8 1 COMPUTER - TABLET 1928715 DMPN72DF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930785 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1	/29/2014
1 COMPUTER - TABLET 1918745 DMQMKAWMFK10 1 1 COMPUTER - TABLET 1918746 DMQMK99QFK10 1 1 COMPUTER - TABLET 1918750 DMQMK99FK10 1 1 COMPUTER - TABLET 1918756 DMQMK95PFK10 1 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 1 1 COMPUTER - TABLET 1918758 DMQMK63FK10 1 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928684 DMPN70T0F182 8 1 COMPUTER - TABLET 1928694 DMPN772CF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930779 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930785 DMPMVWB1FK11 1 1 COMPUTER - TABLET 1930789 DMPMXVDEFK11 1 1 COMPUTER - TABLET 1930790 DMPMXVDEFK11 1	/29/2014
1 COMPUTER - TABLET 1918746 DMQMK99QFK10 1 1 COMPUTER - TABLET 1918750 DMQMK96JFK10 5 1 COMPUTER - TABLET 1918755 DMQMK595FK10 5 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928684 DMPN70T0F182 8 1 COMPUTER - TABLET 1928694 DMPN72ACF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930785 DMPMWW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2FK11 1 1 COMPUTER - TABLET 1930990 DMPMXV2FK11 1	/29/2014
1 COMPUTER - TABLET 1918750 DMQMK95JFK10 5 1 COMPUTER - TABLET 1918756 DMQMK595FK10 5 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 5 1 COMPUTER - TABLET 1928684 DMPN70T0F182 5 1 COMPUTER - TABLET 1928694 DMPN72ACF182 5 1 COMPUTER - TABLET 1928715 DMPN72ACF182 5 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930785 DMPMXWBFK11 1 1 COMPUTER - TABLET 1930789 DMPMXWBFK11 1 1 COMPUTER - TABLET 1930790 DMPMXVQFK11 1 1 COMPUTER - TABLET 1930790 DMPMXVQFK11 1	/29/2014
1 COMPUTER - TABLET 1918756 DMQMK59SFK10 5 1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 5 1 COMPUTER - TABLET 1918758 DMQMK6Z3FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 6 1 COMPUTER - TABLET 1928684 DMPN70T0F182 8 1 COMPUTER - TABLET 1928694 DMPN72ACF182 8 1 COMPUTER - TABLET 1928715 DMPN72ACF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVAFK11 1 1 COMPUTER - TABLET 1930785 DMPMWW0BFK11 1 1 COMPUTER - TABLET 1930789 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXV4FK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 <td>/29/2014</td>	/29/2014
1 COMPUTER - TABLET 1918757 DMQMK8FYFK10 5 1 COMPUTER - TABLET 1918758 DMQMK623FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928694 DMPN70T0F182 8 1 COMPUTER - TABLET 19287915 DMPN72ACF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVKAFK11 1 1 COMPUTER - TABLET 1930785 DMPMWWB1FK11 1 1 COMPUTER - TABLET 1930789 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXV2FK11 1 1 COMPUTER - TABLET 1930792 DMPMXV2FK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 1 COMPUTER - TABLET 1930234 DMQMX03FK10 1 1 COMPUTER - TABLET 1933912 DMPP3DZOFK10 <t< td=""><td>/29/2014</td></t<>	/29/2014
1 COMPUTER - TABLET 1918758 DMQMK6Z3FK10 5 1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928684 DMPN70T0F182 8 1 COMPUTER - TABLET 1928694 DMPN772ACF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVKAFK11 1 1 COMPUTER - TABLET 1930785 DMPMXVWB1FK11 1 1 COMPUTER - TABLET 1930789 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXV4PFK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 1 COMPUTER - TABLET 1930800 DMQMX03FK10 1 1 COMPUTER - TABLET 1933912 DMPP3EBFK10 2 1 COMPUTER - TABLET 1933913 DMPP3DZOFK10 3 </td <td>/29/2014</td>	/29/2014
1 COMPUTER - TABLET 1928680 DMPN72BCF182 8 1 COMPUTER - TABLET 1928684 DMPN70T0F182 8 1 COMPUTER - TABLET 1928694 DMPN772ACF182 8 1 COMPUTER - TABLET 1928715 DMPN72ACF182 8 1 COMPUTER - TABLET 1930779 DMPMWSCDFK11 1 1 COMPUTER - TABLET 1930780 DMPMXVKAFK11 1 1 COMPUTER - TABLET 1930785 DMPMVWB1FK11 1 1 COMPUTER - TABLET 1930789 DMPMXV0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXX4PFK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 1 COMPUTER - TABLET 1933912 DMPP3EBFK10 2 1 COMPUTER - TABLET 1933913 DMP93DZOFK10 3 1 COMPUTER - TABLET 1933917 DMP93EBFK10 <	/29/2014
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1 COMPUTER - TABLET 1930780 DMPMXVKAFK11 1 1 COMPUTER - TABLET 1930785 DMPMVWB1FK11 1 1 COMPUTER - TABLET 1930789 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXX4PFK11 1 1 COMPUTER - TABLET 1930800 DMQMX029FK11 1 1 COMPUTER - TABLET 1930234 DMQMKU38FK10 1 1 COMPUTER - TABLET 1933912 DMPP3EBRFK10 2 1 COMPUTER - TABLET 1933913 DMPP3DZ0FK10 2 1 COMPUTER - TABLET 1933917 DMPP3FCFK10 2 1 COMPUTER - TABLET 1933919 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933920 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933921 DMPP3TZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP3TK8FK10 <t< td=""><td>/25/2014</td></t<>	/25/2014
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1 COMPUTER - TABLET 1930789 DMPMXW0BFK11 1 1 COMPUTER - TABLET 1930790 DMPMXV2EFK11 1 1 COMPUTER - TABLET 1930792 DMPMXX4PFK11 1 1 COMPUTER - TABLET 1930800 DMQMX0Z9FK11 1 1 COMPUTER - TABLET 1930234 DMQMKU38FK10 2 1 COMPUTER - TABLET 1933912 DMPP3EBRFK10 2 1 COMPUTER - TABLET 1933913 DMPP3DZ0FK10 2 1 COMPUTER - TABLET 1933917 DMPP3F77FK10 2 1 COMPUTER - TABLET 1933919 DMPP3EL6FK10 2 1 COMPUTER - TABLET 1933920 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933921 DMPP3JTZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	2/3/2014
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1 COMPUTER - TABLET 1933912 DMPP3EBRFK10 2 1 COMPUTER - TABLET 1933913 DMPP3DZ0FK10 2 1 COMPUTER - TABLET 1933917 DMPP3F77FK10 2 1 COMPUTER - TABLET 1933919 DMPP3EL6FK10 2 1 COMPUTER - TABLET 1933920 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933921 DMPP3JTZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	2/3/2014
1 COMPUTER - TABLET 1933913 DMPP3DZ0FK10 2 1 COMPUTER - TABLET 1933917 DMPP3F77FK10 2 1 COMPUTER - TABLET 1933919 DMPP3EL6FK10 2 1 COMPUTER - TABLET 1933920 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933921 DMPP3JTZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	2/3/2014
1 COMPUTER - TABLET 1933917 DMPP3F77FK10 2 1 COMPUTER - TABLET 1933919 DMPP3EL6FK10 2 1 COMPUTER - TABLET 1933920 DMPP3LEBFK10 2 1 COMPUTER - TABLET 1933921 DMPP3JTZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	/19/2015
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1 COMPUTER - TABLET 1933921 DMPP3JTZFK10 2 1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	/19/2015
1 COMPUTER - TABLET 1933922 DMPP3DYUFK10 2 1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	/19/2015
1 COMPUTER - TABLET 1933923 DMPP37K8FK10 2	/19/2015
	/19/2015
1 COMPUTER - TABLET 1933924 DMPP3F15FK10 2	/19/2015
	/19/2015
1 COMPUTER - TABLET 1933925 DMPP3HX1FK10 2	/19/2015
1 COMPUTER - TABLET 1933926 DMPP3K96FK10 2	/19/2015
1 COMPUTER - TABLET 1933927 DMPP3ECCFK10 2	/19/2015
1 COMPUTER - TABLET 1933928 DMPP3ECKFK10 2	/19/2015
1 COMPUTER - TABLET 1933929 DMPP3GEAFK10 2	/19/2015
1 COMPUTER - TABLET 1933930 DMPP3JU4FK10 2	/19/2015
1 COMPUTER - TABLET 1934805 DMQP4D7UFK10 2	/20/2015
1 COMPUTER - TABLET 1934806 DMQP474RFK10 2	/20/2015
1 COMPUTER - TABLET 1934807 DMQP46YHFK10 2	/20/2015
	/20/2015
1 COMPUTER - TABLET 1934775 DMPP6SXEFK10 2	/20/2015
	/20/2015
1 COMPUTER - TABLET 1934777 DMPP6TCEFK10 2	/20/2015

1 COMPUTER - TABLET 1934779 DMPP6 1 COMPUTER - TABLET 1934780 DMPP6 1 COMPUTER - TABLET 1934781 DMPP6 1 COMPUTER - TABLET 1934782 DMPP6	NJKFK10 2/20/2015 KZ5FK10 2/20/2015 PCDFK10 2/20/2015 V4XFK10 2/20/2015
1 COMPUTER - TABLET 1934780 DMPP6F 1 COMPUTER - TABLET 1934781 DMPP6F 1 COMPUTER - TABLET 1934782 DMPP6F	PCDFK10 2/20/2015 V4XFK10 2/20/2015
1 COMPUTER - TABLET 1934781 DMPP6V 1 COMPUTER - TABLET 1934782 DMPP6V	V4XFK10 2/20/2015
1 COMPUTER - TABLET 1934782 DMPP6	
1 COMPUTER - TABLET 1934783 DMPP67	T7YFK10 2/20/2015
1 1 200.000 5000 5000 5000	T7GFK10 2/20/2015
1 COMPUTER - TABLET 1934784 DMPP67	T6UFK10 2/20/2015
1 COMPUTER - TABLET 1948002 DMPP6Q	MSFK10 2/20/2015
1 COMPUTER - TABLET 1934787 DMPP68	RYBFK10 2/20/2015
1 COMPUTER - TABLET 1934788 DMPP69	SN2FK10 2/20/2015
1 COMPUTER - TABLET 1934789 DMPP6F	RZNFK10 2/20/2015
1 COMPUTER - TABLET 1934790 DMPP6\	V93FK10 2/20/2015
1 COMPUTER - TABLET 1934791 DMPP6N	NLAFK10 2/20/2015
1 COMPUTER - TABLET 1934792 DMPP6V	/Q8FK10 2/20/2015
1 COMPUTER - TABLET 1934793 DMPP6	T5VFK10 2/20/2015
1 COMPUTER - TABLET 1934794 DMPP6	S15FK10 2/20/2015
1 COMPUTER - TABLET 1934795 DMPP6N	NHRFK10 2/20/2015
1 COMPUTER - TABLET 1934796 DMPP6	T6FFK10 2/20/2015
1 COMPUTER - TABLET 1934797 DMPP69	SHFFK10 2/20/2015
1 COMPUTER - TABLET 1934798 DMPP60	QP3FK10 2/20/2015
1 COMPUTER - TABLET 1934800 DMPP6	T52FK10 2/20/2015
1 COMPUTER - TABLET 1934801 DMPP6	P9LFK10 2/20/2015
1 COMPUTER - TABLET 1934802 DMPP68	RX9FK10 2/20/2015
1 COMPUTER - TABLET 1934803 DMPP6	T4PFK10 2/20/2015
1 COMPUTER - TABLET 1934804 DMPP6	V3SFK10 2/20/2015
1 COMPUTER - TABLET 1937965 DMRPFC	Q43FK10 6/11/2015
1 COMPUTER - TABLET 1937964 DMRPC	JACFK10 6/29/2015
1 COMPUTER - TABLET 1946236 F9FQQK	(ZLFCM5 12/17/2015
1 COMPUTER - TABLET 1947307 DMPR23	3K2FK10 3/22/2016
1 COMPUTER - TABLET 1947309 DMPR21	.3WFK10 3/22/2016
1 COMPUTER - TABLET 1947310 DMPR21	18QFK10 3/22/2016
1 COMPUTER - TABLET 1947311 DMPR23	35PFK10 3/22/2016
1 COMPUTER - TABLET 1947312 DMPR23	1A4FK10 3/22/2016
1 COMPUTER - TABLET 1947313 DMPR23	341FK10 3/22/2016
1 COMPUTER - TABLET 1947314 DMPR22	16RFK10 3/22/2016
1 COMPUTER - TABLET 1947315 DMPR2	212JFK10 3/22/2016
1 COMPUTER - TABLET 1947316 DMPR23	314FK10 3/22/2016
1 COMPUTER - TABLET 1947317 DMPQVN	IGNFK10 3/22/2016
1 COMPUTER - TABLET 1947318 DMPQVI	NS2FK10 3/22/2016
1 COMPUTER - TABLET 1947319 DMPQV	MGFK10 3/22/2016
1 COMPUTER - TABLET 1947320 DMPQW	0Z9FK10 3/22/2016
1 COMPUTER - TABLET 1947321 DMPQW	0Z7FK10 3/22/2016
1 COMPUTER - TABLET 1947322 DMPQVC	
1 COMPUTER - TABLET 1947323 DMPQW0	MXFK10 3/22/2016
1 COMPUTER - TABLET 1947324 DMPQVN	NAKFK10 3/22/2016
1 COMPUTER - TABLET 1947325 DMPQVN	
1 COMPUTER - TABLET 1947326 DMPQVN	
	N92FK10 3/22/2016
1 COMPUTER - TABLET 1947328 DMPQW	185FK10 3/22/2016

	ASSETS			
1	COMPUTER - TABLET	1947329	DMPQVN8BFK10	3/22/2016
1	COMPUTER - TABLET	1947331	DMPQVN88FK10	3/22/2016
1	COMPUTER - TABLET	1947332	DMPQVME3FK10	3/22/2016
1	COMPUTER - TABLET	1947334	DMPQW194FK10	3/22/2016
1	COMPUTER - TABLET	1947336	DMPQVNLJFK10	3/22/2016
1	COMPUTER - TABLET	1947565	DMPRHTUAG5VJ	4/18/2016
1	COMPUTER - TABLET	1947566	DMPRHTWSG5VJ	4/18/2016
1	COMPUTER - TABLET	1947567	DMPRHVHNG5VJ	4/18/2016
1	COMPUTER - TABLET	1947568	DMPRHUX9G5VJ	4/18/2016
1	COMPUTER - TABLET	1947570	DMPRHVPGG5VJ	4/18/2016
1	COMPUTER - TABLET	1947571	DMPRHW3TG5VJ	4/18/2016
1	COMPUTER - TABLET	1947572	DMPRHFLVG5VJ	4/18/2016
1	COMPUTER - TABLET	1947573	DMPRHVJKG5VJ	4/18/2016
1	COMPUTER - TABLET	1947574	DMPRHU05G5VJ	4/18/2016
1	COMPUTER - TABLET	1947709	DMQRKQMDG5VW	4/29/2016
1	COMPUTER - TABLET	1947710	DMQRKQJ2G5VW	4/29/2016
1	COMPUTER - TABLET	1947711	DMQRKPS9G5VW	4/29/2016
1	COMPUTER - TABLET	1947712	DMQRKQK2G5VW	4/29/2016
1	COMPUTER - TABLET	1947713	DMQRKRHSG5VW	4/29/2016
1	COMPUTER - TABLET	1947714	DMQRKQPWG5VW	4/29/2016
1	COMPUTER - TABLET	1947716	DMQRKQV3G5VW	4/29/2016
1	COMPUTER - TABLET	1947717	DMQRKQDQG5VW	4/29/2016
1	COMPUTER - TABLET	1947718	DMQRKPQ3G5VW	4/29/2016
1	COMPUTER - TABLET	1947719	DMQRKQR9G5VW	4/29/2016
1	COMPUTER - TABLET	1947720	DMQRKQCAG5VW	4/29/2016
1	COMPUTER - TABLET	1947721	DMQRKRR2G5VW	4/29/2016
1	COMPUTER - TABLET	1947723	DMPRKHNUG5VW	4/29/2016
1	COMPUTER - TABLET	1947724	DMQRKQDSG5VW	4/29/2016
1	COMPUTER - TABLET	1947726	DMQRKRM2G5VW	4/29/2016
1	COMPUTER - TABLET	1947728	DMQRKR4QG5VW	4/29/2016
1	COMPUTER - TABLET	1947729	DMQRKPZRG5VW	4/29/2016
1	COMPUTER - TABLET	1947730	DMQRKLYJG5VW	4/29/2016
1	COMPUTER - TABLET	1947733	DMPRKG17G5VW	4/29/2016
	COMPUTER - TABLET	1947734	DMQRKQ6SG5VW	4/29/2016
1	COMPUTER - TABLET	1947735	DMQRKQKBG5VW	4/29/2016
1	COMPUTER - TABLET	1947736	DMQRKR9GG5VW	4/29/2016
1	COMPUTER - TABLET	1947737	DMQRKQ01G5VW	4/29/2016
1	COMPUTER - TABLET	1949779	DMQS5NFKG5VW	8/12/2016
1	COMPUTER - TABLET	1949781	DMQS5P7TG5VW	8/12/2016
1	COMPUTER - TABLET	1949782	DMQS5JV9G5VW	8/12/2016
1	COMPUTER - TABLET	1949784	DMQS5MFAG5VW	8/12/2016
1	COMPUTER - TABLET	1949792	DMQS5PJHG5VW	8/12/2016
1	COMPUTER - TABLET	1949804	DMQS5HJAG5VW	8/12/2016
1	COMPUTER - TABLET	1948600	DMPS8D6RG5VW	9/1/2016
1	COMPUTER - TABLET	1950738	DMPSCFF1G5W1	9/27/2016
1	COMPUTER - TABLET	1950739	DMPS84LZG5W1	9/27/2016
1	COMPUTER - TABLET	1952465	DMPT45RCG5W1	2/9/2017
1	COMPUTER - TABLET	1952470	DMPT49MHG5W1	2/9/2017
1	COMPUTER - TABLET	1952477	DMPT4BD3G5W1	2/9/2017

TOTAL ASSETS

וסוקו	. A33L13			
1	COMPUTER - TABLET	1954771	DMPTH2C9H1M9	4/25/2017
1	COMPUTER - TABLET	1954773	DMPTH1WJH1M9	4/25/2017
1	COMPUTER - TABLET	1954774	DMPTH22FH1M9	4/25/2017
1	COMPUTER - TABLET	1954777	DMPTH1W0H1M9	4/25/2017
1	COMPUTER - TABLET	1954778	DMPTH1PPH1M9	4/25/2017
1	COMPUTER - TABLET	1954785	DMPTF5L5H1M9	4/25/2017
1	COMPUTER - TABLET	1954786	DMPTF4KKH1M9	4/25/2017
1	COMPUTER - TABLET	1954787	DMPTF5S8H1M9	4/25/2017
1	COMPUTER - TABLET	1968745	DMPTF3U2H1M9	4/25/2017
1	COMPUTER - TABLET	1954790	DMPTF4UUH1M9	4/25/2017
1	COMPUTER - TABLET	1954792	DMPTH1B7H1M9	4/25/2017
1	COMPUTER - TABLET	1954795	DMPTH1LYH1M9	4/25/2017
1	COMPUTER - TABLET	1954798	DMPTH230H1M9	4/25/2017
1	COMPUTER - TABLET	1956504	F9GV51BVGHKJ	9/19/2017
1	COMPUTER - TABLET	1956505	F9FV5WCQGHKJ	9/19/2017
1	COMPUTER - TABLET	1956613	GCTV7Q0KHLFD	10/16/2017
1	COMPUTER - TABLET	1957519	GCTV7L18HLFD	10/23/2017
1	COMPUTER - TABLET	1957141	GCTVRFLWHLFD	12/13/2017
1	COMPUTER - TABLET	1959603	F9FW6B51GHKJ	3/27/2018
1	COMPUTER - TABLET	1959610	F9FW6AVPGHKJ	3/27/2018
1	COMPUTER - TABLET	1959611	F9FW67ZWGHKJ	3/27/2018
1	COMPUTER - TABLET	1959624	F9FW6B00GHKJ	3/27/2018
1	COMPUTER - TABLET	1959627	F9FW6B30GHKJ	3/27/2018
1	COMPUTER - TABLET	1959640	F9FW6B76GHKJ	3/27/2018
1	COMPUTER - TABLET	1959063	GG7W91S4HLFD	3/27/2018
1	COMPUTER - TABLET	1965330	F9FY3J91GHKJ	3/1/2019
1	COMPUTER - TABLET	1965338	F9FY3HTSGHKJ	3/1/2019
1	COMPUTER - TABLET	1965512	GG7XDU7DJF8M	3/18/2019
1	COMPUTER - TABLET	1981400	GG7F62B7Q1GG	3/5/2021
1	COMPUTER - TABLET	1981572	F6MF9LRVQ1GC	3/10/2021
1	COMPUTER- TABLET	1933914	DMPP3G8LFK10	2/19/2015
	TOTAL TECHNOLOGY - 715			

MISC. INSTRUCTIONAL TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COPIER	1948041	CEDF66251	5/5/2016
1	COPIER	1955980	CGGG21345	9/8/2017
1	COPIER	1959577	CIFG20520	3/27/2018
1	COPIER	1959895	CGBH56358	, ,
1	COPIER	1959966	CICH26573	, ,
1	DUPLICATOR-MASTER	1945366	D265Z600070	9/1/2015
1	INTERACTIVE WHITEBOARD	1817224	5411634002	4/27/2007
1	INTERACTIVE WHITEBOARD	1954889	ST-750U-005108	5/19/2017
1	INTERACTIVE WHITEBOARD	1954924		5/19/2017
1	INTERACTIVE WHITEBOARD	1962642	ST-750UZ-007387	10/12/2018
1	INTERACTIVE WHITEBOARD	1967678	ST-750UZ-009746	6/13/2019
1	INTERACTIVE WHITEBOARD	1973030	ST-750UZ-010361	9/13/2019
1	INTERACTIVE WHITEBOARD	1972969	ST-750UZ-010390	10/3/2019
1	INTERACTIVE WHITEBOARD	1969509	ST-750UZ-011206	11/4/2019

TOTAL ASSETS

IUIA	L ASSETS			
1	INTERACTIVE WHITEBOARD	1969566	ST-750UZ-011252	11/13/2019
1	INTERACTIVE WHITEBOARD	1970008	ST-750UZ-011570	12/16/2019
1	MACHINE- SIGNMAKER	1888461	BPC0M1012600382	5/21/2010
1	PORTABLE POWER DISTRIBUTION SYSTEM	1951148		10/24/2016
1	STUDENT RESPONSE SYSTEM	1928388		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928376		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928384		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928356		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928362		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928364		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928367		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928369		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928372		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928373		8/4/2014
1	STUDENT RESPONSE SYSTEM	1928374		8/4/2014
1	STUDENT RESPONSE SYSTEM	1929920		11/11/2014
1	STUDENT RESPONSE SYSTEM	1929938		11/11/2014
1	STUDENT RESPONSE SYSTEM	1929945		11/11/2014
1	STUDENT RESPONSE SYSTEM	1929952		11/11/2014
1	STUDENT RESPONSE SYSTEM	1929953		11/11/2014
1	STUDENT RESPONSE SYSTEM	1929959		11/11/2014
1	STUDENT RESPONSE SYSTEM	1969026		10/2/2019
1	STUDENT RESPONSE SYSTEM	1969027		10/2/2019
1	STUDENT RESPONSE SYSTEM	1969036		10/2/2019
1	STUDENT RESPONSE SYSTEM	1969039		10/2/2019
1	STUDENT RESPONSE SYSTEM	1969051		10/2/2019
1	STUDENT RESPONSE SYSTEM	1969052		10/2/2019
	TOTAL MISC. INST. TECH 41			
	-			

FOOD AND NUTRITION

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	
1	TABLE- SERV COLD FOOD	1682208	0409036002860M	4/12/2005
1	TABLE- SERV COLD FOOD	1682215	0409036002856M	4/12/2005
1	TABLE- SERV COLD FOOD	1682206	0409036002872M	4/12/2005
1	TABLE- SERV HOT FOOD	1682213	0409036002878M	4/12/2005
1	TABLE- SERV HOT FOOD	1682218	0409036002877M	4/12/2005
1	FOOD SERVICE KITCHEN EQUIP	1588226	11-462-263	6/1/1993
1	MIXER	1102042	11-464-051	1/1/1993
1	MIXER - 60QT	1003496	11431-403	5/1/1990
1	MIXER 60 QT	1992597	31-1081-001	3/1/1998
1	MIXER 60 QT.	1602506	11-1039-758	6/1/1996
1	MIXER-60 QT.	1003554	1142896	6/1/1990
1	MIXER-60 QT.	1200115	11-448-416	8/1/1991
1	MIXER-60 QT.	1200050	11-443-312	11/1/1991
1	MIXER-60 QT.	1665547	31-1117-503	3/1/1998
1	MIXER-60 QT.	1645676	31-1117-485	3/1/1998
1	MIXER-60 QT.	1559641	311155055	6/1/1999
1	MIXER-60 QT.	1605889	31-1237-003	8/23/2001
1	MIXER-60 QT.	1608594	31-1233-832	10/15/2001

TOTAL ASSETS

1	MIXER-60 QT.	1619304	31-1249-141	5/30/2002
1	MIXER-60QT	0280430	42360	5/1/1989
1	MIXER-60QT	1003609	11422836	10/1/1989
1	MIXER-60QT	1003280	11-434-131	8/1/1990
1	MIXER-60QT	1007625	11440525	11/1/1991
1	MIXER-60QT	1606470	31-1119-342	6/1/1996
1	MIXER-60QT	1553810	31-1140-604	3/1/1998
1	MIXER-60QT	1601499	31-1224-951	1/1/2002
1	MIXER-60QT	1648915	31-1288-883	6/18/2003
1	MIXER-80QT	1649169	31-1292-750	6/18/2003
	TOTAL FOOD AND NUTRITION - 28			

MAINTENANCE

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	FLOOR CLEANERSCRUBBER	1856026	T7-10360515	
	TOTAL MAINTENANCE - 1			

FY 2025 YTD Surplus Sales/Recycling Revenue

	Harris Con Brade and	Gross	Net
Check Date	Item/GovDeals.com	Sales Price	Revenue
6/28/2024	ID 1588 - Convection Oven	\$660.00	\$643.50
6/28/2024	ID 1589 - Convection Oven	\$660.00	\$643.50
6/28/2024	ID 1590 - Convection Oven	\$660.00	\$643.50
6/28/2024	ID 1591 - Proofer	\$250.00	\$243.75
6/28/2024	ID 1592 - Proofer	\$430.00	\$419.25
6/28/2024	ID 1597 - 60qt Mixer	\$1,684.00	\$1,641.90
6/28/2024	ID 1608 - 60qt Mixer	\$1,825.00	\$1,779.38
6/28/2024	ID 1618 - 60qt Mixer	\$1,600.00	\$1,560.00
7/5/2024	ID 1599 - 60qt Mixer	\$2,825.00	\$2,754.38
7/5/2024	ID 1603 - 60qt Mixer	\$2,725.00	\$2,656.88
7/5/2024	ID 1604 - 60qt Mixer	\$2,425.00	\$2,364.38
7/5/2024	ID 1605 - 60qt Mixer	\$2,776.00	\$2,706.60
7/5/2024	ID 1607 - 60qt Mixer	\$1,725.00	\$1,681.88
7/5/2024	ID 1611 - 60qt Mixer	\$2,225.00	\$2,169.38
7/5/2024	ID 1615 - 60qt Mixer	\$2,725.00	\$2,656.88
7/5/2024	ID 1616 - 60qt Mixer	\$4,225.00	\$4,119.38
7/5/2024	ID 1620 - 60qt Mixer	\$1,751.00	\$1,707.23
7/5/2024	ID 1621 - 60qt Mixer	\$1,702.00	\$1,659.45
7/5/2024	ID 1622 - 60qt Mixer	\$1,225.00	\$1,194.38
7/5/2024	ID 1623 - Mixer Accessories	\$365.00	\$355.88
7/5/2024	ID 1624 - Mixer Accessories	\$52.00	\$50.70
7/5/2024	ID 1625 - Mixer Accessories	\$137.00	\$133.58
7/5/2024	ID 1626 - Mixer Accessories	\$275.00	\$268.13
7/5/2024	ID 1637 - Exercise Equipment	\$50.00	\$48.75
7/5/2024	ID 1648 - Transmission Jack	\$220.00	\$214.50
7/5/2024	ID 1651 - Misc. Shop Equipment	\$121.00	\$117.98
, ,	ID 1655 - Pressure Washers	\$630.00	\$614.25
7/5/2024	ID 1657 - Trash Pump	\$330.00	\$321.75
	ID 1658 - Electric Kiln	\$27.00	\$26.33
7/5/2024	ID 1660 - Exercise Equipment	\$27.00	\$26.33
7/5/2024	ID 1664 - Ice Machine	\$25.00	\$24.38
	ID 1630 - Copiers	\$825.00	\$804.38
	ID 1636 - Exercise Machine	\$50.00	\$48.75
	ID 1638 - Leg Press	\$102.00	\$99.45
	ID 1639 - Elpitical	\$27.00	\$26.33
	ID 1640 - Treadmill	\$27.00	\$26.33
	ID 1645 - Floor Scrubber	\$25.00	\$24.38
	ID 1649 - Shop Equipment	\$260.00	\$253.50
	ID 1656 - System Analyzers	\$560.00	\$546.00
	ID 1659 - Recumbant Bike	\$31.00	\$30.23
	ID 1661 - Speakers	\$600.00	\$585.00
	ID 1613 - Mixer	\$500.00	\$487.50
	ID 1614 - 60qt Mixer	\$1,675.00	\$1,633.13
	ID 1617 - 60qt Mixer	\$1,526.00	\$1,487.85
	ID 1631 - Particulate Filter Cleaner	\$3,125.00	\$3,046.88
	ID 1632 - FP Lateral File	\$465.00	\$453.38
7/19/2024	ID 1633 - FP Lateral File	\$82.00	\$79.95

7/19/2024 ID 1641 - Floor Scrubber	\$352.00	\$343.20
7/19/2024 ID 1643 - Floor Scrubber	\$25.00	\$24.38
7/19/2024 ID 1652 - Shop Jacks	\$250.00	\$243.75
7/19/2024 ID 1653 - Shop Jack	\$52.99	\$51.67
7/19/2024 ID 1654 - Transmission Jack	\$76.00	\$74.10
7/26/2024 ID 1629 - Copiers	\$500.00	\$487.50
7/26/2024 ID 1634 - Shoulder Press	\$126.00	\$122.85
7/26/2024 ID 1662 - Speakers	\$290.00	\$282.75
7/26/2024 ID 1663 - Speakers, Subwoofers	\$475.00	\$463.13
7/26/2024 ID 1598 - 60qt Mixer	\$1,675.00	\$1,633.13
7/26/2024 ID 1600 - 60qt Mixer	\$1,476.00	\$1,439.10
7/26/2024 ID 1601 - 60qt Mixer	\$1,526.00	\$1,487.85
7/26/2024 ID 1602 - 60qt Mixer	\$1,876.00	\$1,829.10
7/26/2024 ID 1606 - 60qt Mixer	\$2,400.00	\$2,340.00
7/26/2024 ID 1609 - 60qt Mixer	\$2,776.00	\$2,706.60
7/26/2024 ID 1610 - 60qt Mixer	\$2,776.00	\$2,706.60
7/26/2024 ID 1612 - 60qt Mixer	\$2,026.00	\$1,975.35
7/26/2024 ID 1619 - 60qt Mixer	\$2,026.00	\$1,975.35
8/16/2024 ID 1665 - 60qt Mixer	\$2,000.00	\$1,950.00
8/16/2024 ID 1666 - 60qt Mixer	\$1,925.00	\$1,876.88
8/16/2024 ID 1667 - 80qt Mixer	\$2,025.00	\$1,974.38
8/16/2024 ID 1669 - 60qt Mixer	\$1,625.00	\$1,584.38
8/16/2024 ID 1670 - 60qt Mixer	\$1,580.00	\$1,540.50
8/16/2024 ID 1671 - 60qt Mixer	\$2,125.00	\$2,071.88
8/16/2024 ID 1672 - 60qt Mixer	\$2,100.00	\$2,047.50
8/16/2024 ID 1642 - Riding Scrubber	\$510.00	\$497.25
8/23/2024 ID 1668 - 60qt Mixer	\$1,725.00	\$1,681.88
8/23/2024 ID 1673 - Serving Line	\$261.00	\$254.48
8/30/2024 ID 1680 - 60qt Mixer	\$1,525.00	\$1,486.88
9/6/2024 ID 1674 - Serving Line	\$271.00	\$264.23
9/6/2024 ID 1635 - Exercise Equipment	\$52.00	\$50.70
9/13/2024 ID 1675 - Warmer	\$41.00	\$39.98
9/13/2024 ID 1676 - Cooler	\$25.00	\$24.38
9/13/2024 ID 1677 - Cooler	\$15.00	\$14.63
9/13/2024 ID 1678 - Warmer	\$25.00	\$24.38
9/13/2024 ID 1679 - Cooler	\$52.00	\$50.70
9/20/2024 ID 1707 - 3D Printer	\$77.00	\$75.08
9/20/2024 ID 1708 - 3D Printer	\$115.15	\$112.27
9/27/2024 ID 1689 - Floor Cleaner	\$195.00	\$190.13
9/27/2024 ID 1690 - Floor Scrubber	\$25.00	\$24.38
9/27/2024 ID 1692 - Floor Scrubber	\$25.00	\$24.38
9/27/2024 ID 1693 - Tennant T5	\$117.00	\$114.08
9/27/2024 ID 1694 - Floor Scrubber	\$68.00	\$66.30
9/27/2024 ID 1696 - Vacuum Cleaners	\$64.00	\$62.40
9/27/2024 ID 1697 - Vacuum Cleaners	\$25.00	\$24.38
9/27/2024 ID 1699 - Vacuum Cleaners	\$220.00	\$214.50
9/27/2024 ID 1700 - Vacuum Cleaners	\$68.00	\$66.30
9/27/2024 ID 1705 - Roller Cutter	\$27.00	\$26.33
9/27/2024 ID 1709 - Printer Parts	\$10.00	\$9.75
9/27/2024 ID 1710 - Balances	\$135.00	\$131.63

9/27/2024 ID 1712 - Copiers	\$650.00	\$633.75
9/27/2024 ID 1713 - Vacuum	\$370.00	\$360.75
10/4/2024 ID 1688 - Floor Scrubber	\$25.00	\$24.38
10/4/2024 ID 1703 - Printer	\$79.00	\$77.03
10/4/2024 ID 1711 - Press Sealer	\$25.00	\$24.38
10/4/2024 ID 1714 - Seats and Accsssories	\$1,075.00	\$1,048.13
10/4/2024 ID 1717 - Broken Instruments	\$775.00	\$755.63
10/4/2024 ID 1718 - Gator	\$1,528.00	\$1,489.80
10/11/2024 ID 1720 - Pressure Washer & Blowers	\$57.00	\$55.58
10/18/2024 ID 1701 - Printer	\$100.00	\$97.50
10/25/2024 ID 1687 - Floor Scrubber	\$27.00	\$26.33
10/25/2024 ID 1695 - Vacuum Cleaners	\$94.00	\$91.65
10/25/2024 ID 1702 - Printer	\$102.00	\$99.45
10/25/2024 ID 1721 - Audio Equipment	\$433.99	\$423.14
10/25/2024 ID 1728 - Mixer & Power Amps	\$200.00	\$195.00
10/25/2024 ID 1730 - Acoustic Shells	\$1,675.00	\$1,633.15
11/1/2024 ID 1681 - Riding Scrubber	\$1,150.00	\$1,121.25
11/1/2024 ID 1684 - Floor Scrubber	\$73.00	\$71.18
11/1/2024 ID 1686 - Floor Scrubber	\$25.00	\$24.38
11/1/2024 ID 1722 - Audio Equipment	\$212.00	\$206.70
11/1/2024 ID 1723 - Audio Equipment	\$412.00	\$401.70
11/1/2024 ID 1724 - Audio Equipment	\$1,025.00	\$999.38
11/1/2024 ID 1725 - Audio Equipment	\$211.00	\$205.73
11/1/2024 ID 1732 - Digital Piano	\$52.00	\$50.70
11/1/2024 ID 1740 - Ice Machine	\$404.00	\$393.90
11/1/2024 ID 1741 - Floor Scrubber	\$25.00	\$24.38
11/1/2024 ID 1742 - Floor Scrubber	\$583.00	\$568.43
11/1/2024 ID 1743 - Floor Scrubber	\$25.00	\$24.38
11/1/2024 ID 1744 - Floor Scrubber	\$25.00	\$24.38
11/1/2024 ID 1745 - Vacuum Cleaners	\$27.00	\$26.33
11/1/2024 ID 1747 - Wood Chairs	\$25.00	\$24.38
11/1/2024 ID 1748 - Wood Chairs	\$25.00	\$24.38
11/8/2024 ID 1682 - Floor Scrubber	\$189.00	\$184.28
11/8/2024 ID 1683 - Floor Scrubber	\$189.00	\$184.28
11/8/2024 ID 1719 - Laminators	\$574.00	\$559.65
11/8/2024 ID 1731 - Instrument Stands	\$25.00	\$24.38
11/8/2024 ID 1733 - Laminators	\$62.00	\$60.45
11/8/2024 ID 1734 - Kiln	\$52.00	\$50.70
11/8/2024 ID 1735 - Kiln	\$32.00	\$31.20
11/8/2024 ID 1736 - Kiln	\$122.00	\$118.95
11/8/2024 ID 1737 - Kiln	\$140.00	\$136.50
11/15/2024 ID 1738 - Wood Tables	\$25.00	\$24.38
11/15/2024 ID 1739 - Wood Tables	\$27.00	\$26.33
11/22/2024 ID 1756 - Broken Instruments	\$4,450.00	\$4,338.75
11/22/2024 ID 1761 - Wood Chairs	\$27.00	\$26.33
11/22/2024 ID 1762 - Wood Chairs	\$25.00	\$24.38
11/22/2024 ID 1766 - Electronic Pianos	\$400.00	\$390.00
11/22/2024 ID 1768 - Audio Equipmant	\$72.00	\$70.20
11/22/2024 ID 1772 - Filing Cabinet	\$27.00	\$26.33
11/22/2024 ID 1773 - Floor Scrubber	\$124.00	\$120.90

	ID 1775 - Floor Scrubber	\$3,025.00	\$2,949.38
	ID 1776 - Cellular Hot Spots	\$399.00	\$389.03
11/29/2024	ID 1781 - Serving Line	\$575.00	\$560.63
11/29/2024	ID 1782 - Serving Line	\$824.00	\$803.40
11/29/2024	ID 1751 - Kiln	\$27.00	\$26.33
11/29/2024	ID 1752 - Kiln	\$180.00	\$175.50
11/29/2024	ID 1753 - Kiln	\$150.00	\$146.25
11/29/2024	ID 1755 - Tripod	\$200.00	\$195.00
11/29/2024	ID 1757 - Carpet Scrubber	\$25.00	\$24.38
11/29/2024	ID 1758 - Horizontal Bandsaw	\$1,225.00	\$1,194.38
11/29/2024	ID 1759 - Bandsaw	\$195.50	\$190.61
11/29/2024	ID 1764 - Speakers	\$51.99	\$50.69
11/29/2024	ID 1769 - Musical Instruments	\$121.99	\$118.94
11/29/2024	ID 1770 - Road Cases	\$81.00	\$78.98
11/29/2024	ID 1774 - Vacuum Cleaners	\$27.00	\$26.33
	ID 1746 - Copiers	\$1,225.00	\$1,194.38
	ID 1749 - Floor Scrubber	\$15.00	\$14.63
	ID 1750 - Floor Scrubber	\$15.00	\$14.63
	ID 1754 - Mixers	\$160.00	\$156.00
	ID 1760 - Floor Cleaners	\$260.00	\$253.50
	ID 1765 - USB Keyboards	\$180.00	\$175.50
	ID 1767 - Xylophones	\$86.00	\$83.85
	ID 1779 - Serving Line	\$825.00	\$804.38
	ID 1780 - Serving Line	\$925.00	\$901.88
	ID 1783 - Serving Line	\$108.77	\$106.05
	ID 1763 - Digital Pianos	\$1,050.00	\$1,023.75
	ID 1778 - Lab-Volt Simulator	\$102.00	\$99.45
12/13/2024	ID 1784 - Two Door Cooler	\$221.00	\$215.48
12/13/2024	ID 1785 - Two Door Cooler	\$221.00	\$215.48
12/13/2024	ID 1786 - Two Door Cooler	\$221.00	\$215.48
12/13/2024	ID 1787 - Dish Washing Machine	\$25.00	\$24.38
12/13/2024	ID 1789 - Two Door Proofer	\$211.00	\$205.73
1/3/2025	ID 1791 - Ice Cream Cart	\$29.00	\$28.28
	ID 1792 - Ice Machine	\$343.00	\$334.43
1/3/2025	ID 1793 - Ice Machine	\$386.00	\$376.35
1/3/2025	ID 1802 - Proofer	\$27.00	\$26.33
	ID 1805 - Proofer	\$130.00	\$126.75
	ID 1807 - Serving Line	\$676.00	\$659.10
	ID 1811 - Prep Table	\$337.00	\$328.58
	ID 1790 - Cambro Carts	\$410.00	\$399.75
	ID 1798 - Pass Thru Cooler	\$130.00	\$126.75
	ID 1799 - Pass Thru Cooler	\$143.00	\$139.43
	ID 1800 - Pass Thru Cooler	\$130.00	\$126.75
	ID 1801 - Pass Thru Heated	\$25.00	\$24.38
	ID 1803 - Proofer	\$291.11	\$283.83
	ID 1804 - Proofer	\$330.00	\$321.75
	ID 1806 - Proofer	\$333.00	\$324.68
	ID 1808 - Prep Table	\$245.00	\$238.88
	ID 1809 - Prep Table	\$340.00	\$331.50
	ID 1810 - Prep Table	\$422.66	\$412.09

Subtotal GovDeals Sales		\$123,453.15	\$120,367.36
1/10/2025	ID 1818 - Two Door Freezer	\$155.00	\$151.13
1/10/2025	ID 1817 - Two Door Cooler	\$295.00	\$287.63
1/10/2025	ID 1816 - Stand up Freezer	\$364.00	\$354.90
1/10/2025	ID 1814 - Prep Table	\$175.00	\$170.63
	ID 1813 - Prep Table	\$432.00	
	ID 1812 - Prep Table	\$275.00	\$268.13

Chack Data	Recycling/Miscellaneous Surplus	Gross	Net
	, .	Sales Price	Revenue
	SA Recycling	\$222.60	\$222.60
	SA Recycling	\$241.80	\$241.80
7/1/2024	J. Garcia	\$20.00	\$20.00
7/9/2024	A. Wiznor	\$50.00	\$50.00
7/12/2024	SA Recycling	\$471.60	\$471.60
7/15/2024	SA Recycling	\$160.20	\$160.20
7/18/2024	SA Recycling	\$651.90	\$651.90
7/23/2024	SA Recycling	\$1,390.20	\$1,390.20
7/24/2024	Premier Surplus, Inc.	\$1,941.05	\$1,941.05
8/14/2024	Premier Surplus, Inc.	\$810.02	\$810.02
8/14/2024	SA Recycling	\$206.40	\$206.40
8/19/2024	SA Recycling	\$400.80	\$400.80
8/26/2024	C.W. Austin	\$93.95	\$93.95
8/27/2024	SA Recycling	\$567.00	\$567.00
9/6/2024	SA Recycling	\$585.20	\$585.20
9/10/2024	Premier Surplus, Inc.	\$10,709.80	\$10,709.80
9/12/2024	Copart (RM)	\$236.00	\$236.00
9/13/2024	Premier Surplus, Inc.	\$5,172.65	\$5,172.65
8/18/2024	SA Recycling	\$459.90	\$459.90
9/20/2024	S. Garmen	\$85.00	\$85.00
9/20/2024	SA Recycling	\$336.00	\$336.00
9/24/2024	KC Wasman LLC	\$25.00	\$25.00
9/24/2024	SA Recycling	\$315.00	\$315.00
9/25/2024	D. Banks	\$25.00	\$25.00
9/26/2024	SA Recycling	\$275.10	\$275.10
9/30/2024	C.W. Austin	\$44.65	\$44.65
10/4/2024	SA Recycling	\$700.70	\$700.70
10/8/2024	SA Recycling	\$1,293.60	\$1,293.60
10/10/2024	SA Recycling	\$225.40	\$225.40
10/10/2024	Premier Surplus, Inc.	\$8,469.55	\$8,469.55
10/11/2024	Premier Surplus, Inc.	\$26,375.80	\$26,375.80
10/15/2024	City of White	\$4.00	\$4.00
10/15/2024	KC Wasman LLC	\$80.00	\$80.00
10/15/2024	Premier Surplus, Inc.	\$10,321.75	\$10,321.75
10/16/2024	J.Reyes	\$10.00	\$10.00
10/18/2024	SA Recycling	\$191.80	\$191.80
10/18/2024		\$50.00	\$50.00
	City of Kingston	\$4.00	\$4.00
10/26/2024	SA Recycling	\$640.50	\$640.50

Grand Total Surplus Sales		\$288,607.57	\$285,521.78
Subtotal Recy	cling/Miscellaneous Surplus	\$165,154.42	\$165,154.42
Subtotal Recycling/Miscellaneous Surplus		\$165,154,42	\$16F 1F4 43
01/14/25 S	A Recycling	\$165.90	\$165.90
1/7/2025 S	, ,	\$144.80	\$144.80
12/16/2024 P	remier Surplus, Inc.	\$52,270.15	\$52,270.15
12/10/2024 S	A Recycling	\$843.40	\$843.40
12/9/2024 K	C Wasman LLC	\$20.00	\$20.00
12/6/2024 D	.Banks	\$5.00	\$5.00
12/3/2024 N	, ,	\$130.00	\$130.00
12/4/2024 S		\$275.10	\$275.10
11/25/2024 C		\$39.75	\$39.75
11/22/2024 S		\$662.30	\$662.30
11/19/2024 S	, -	\$217.70	\$217.70
11/15/2024 S	•	\$127.30	\$127.30
	remier Surplus, Inc.	\$35,136.40	\$35,136.40
11/13/2024 N	• •	\$230.00	\$230.00
	remier Surplus, Inc.	\$398.00	\$398.00
11/7/2024 J.		\$5.00	\$5.00
11/6/2024 S	, ,	\$235.10	\$235.10
11/1/2024 S	•	\$233.10	\$233.10
10/28/2024 T 10/31/2024 C		\$10.00 \$161.00	\$10.00 \$161.00

Surplus Furniture and Equipment for Auction or Disposal as of 1/20/2025

#	Description	Qty	Unit	Explanation
1	Misc Furniture	1,450	Each	Damaged/Obsolete - reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	15	Pallets	Damaged/Obsolete - reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	30	Pallets	Damaged/Obsolete - reviewed by FNS
4	Inventoried Technology**	715	Each	Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	1	Each	Damaged/Obsolete - reviewed by Maintenance
6	Inventoried Athletics	0	Each	Damaged/Obsolete - reviewed by Athletics
7	Inventoried Food and Nutrition**	28	Each	Damaged/Obsolete - reviewed by FNS
8	Textbooks/Media Center Books	12	Pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	41	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

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:

Awtrey Middle School (Modifications)-(State #24-633-001)
Remaining Balance Due from Georgia Department of Education: \$159,019.48

Mt. Bethel Elementary School (Modifications)-(State #24-633-007) Remaining Balance Due from Georgia Department of Education: \$63,943.80

McEachern High School (Modifications)-(State #24-633-008) Remaining Balance Due from Georgia Department of Education: \$28,282.10

DATA SOURCES:

Marc Smith Thomas Marshall

TOPIC:

AGENDA ITEM #3 – Recommendation to Phase Out Existing Buildings 2023, 2030, 2031, 2032, 2010, and 2011 at Bells Ferry Elementary School

BACKGROUND/RATIONAL:

In accordance with the approved SPLOST VI Program, Bells Ferry Elementary School is scheduled to receive an addition and renovations which will result in the demolition of buildings 2023, 2030, 2031, 2032, 2010, and 2011 as identified by the Georgia Department of Education. The Georgia Department of Education requires a resolution by the local Board of Education to phase out the existing buildings. Approval of this resolution will allow CCSD to comply with the Georgia Department of Education requirements and move forward with the construction and renovation of Bells Ferry Elementary School.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Resolution to phase out the existing buildings 2023, 2030, 2031, 2032, 2010, and 2011 and have the document executed by the Superintendent and the Board Chair and submit to the Georgia Department of Education.

COST:

N/A

DATA SOURCES:

Marc Smith James Wilson Board Attorney

TOPIC:

AGENDA ITEM #4 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP#1) for the Bell Ferry Elementary School Addition & Renovations

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST VI Program, Bells Ferry Elementary School is scheduled for an addition and renovation project. The Board previously approved Winter 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 to begin procuring long lead time equipment, sitework, utility relocation, and other enabling work in accordance with the planned schedule and with a Substantial Completion date of July 2027.

SUPERINTENDENT'S RECOMMENDATION:

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

COST:

The cost to be: \$9,819,722.00
Account Charge Code: \$6B003BLFE-245BLDG-BUILDCONST-1BELLSFERR
Budgeted: Yes – SPLOST VI

DATA SOURCES

Marc Smith
James Wilson

TOPIC:

AGENDA ITEM #5 – Authorization to Renew a Contract for the Portable Classroom Relocation, Lease, Purchase, and Related Services to Ready Portable Classrooms for Students

BACKGROUND/RATIONALE:

The solicitation was developed to provide CCSD with a means for purchasing, leasing, and relocating portable classrooms and modular buildings. The contract is 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 contract is renewable for up to four years.

COST:

Solicitation #: RFP P24075

Qualified Vendors: ABuck, Inc. (Mableton, GA)

McGrath RentCorp and Subsidiaries, dba Mobile Modular Management Corp. (Arcade, GA)

Estimated Total Cost: \$1,500,000

Budgeted: Yes

Account Charge codes: DW2237-245-XXXXXX

SUPERINTENDENT'S RECOMMENDATION:

Renew the contracts with 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 Jill Vestal Meredith MacNeill Barbara Bates Wendy Bell

TOPIC:

AGENDA ITEM #6 – Statewide Homestead Exemption Opt-Out Resolution

BACKGROUND/RATIONALE:

The Cobb County School District is taking steps to opt-out of the statewide adjusted base year ad valorem exemption established under Georgia House Bill 581, which will limit school funding and reduce student opportunities. In accordance with state law, the school district held three (3) public hearings. The first and second public hearings were held on February 6, 2025, at 11:30 a.m. and 6:05 p.m., and the third public hearing was held on February 13, 2025, at 1:30 p.m. Hearing times and the district's intent to opt-out of the statewide homestead exemption have been advertised in the local newspaper, the district website, and a press release has been provided to the local media in accordance with State law.

SUPERINTENDENT'S RECOMMENDATION:

Authorize the resolution to opt-out of the statewide adjusted base year ad valorem homestead exemption as outlined in O.C.G.A § 48-5-44.2.

COST:

N/A

DATA SOURCES:

Chris Ragsdale John Floresta Brad Johnson Board Attorney