#### Cobb County Board of Education Board Meeting Agenda Thursday, May 15, 2025

#### WORK SESSION -2:00 p.m.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Approval of Minutes
  - Thursday, April 24, 2025, Board Meeting

#### 5. Superintendent's Report

- Monthly and Quarterly Board Financial Status Update
- Annual Demographics Study Update
- Annual Georgia's BEST Report

## 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 Pebblebrook High School

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Argyle Elementary School HVAC Upgrade

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Kennesaw Elementary School HVAC Upgrade Phase 2

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Russell Elementary School HVAC Upgrade Phase 2

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Still Elementary School HVAC Upgrade Phase 2

AGENDA ITEM #7 – Recommendation for Adoption of the FY2026 Budget

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

## 6:30 p.m. BUDGET PUBLIC FORUM

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

#### Cobb County Board of Education Board Meeting Agenda Thursday, May 15, 2025

## 7:00 p.m. VOTING SESSION

1. Reconvene

## 2. National Anthem and Pledge of Allegiance

## 3. Board Recognitions

- 2025 International Championship of High School A Cappella, First Place A Cappella Group Sonic Edge, Pebblebrook High School
- Cobb Arts Integration Certification Mableton Elementary School
- Cobb Arts Integration Certification Compton Elementary School
- 2024-2025 Regional Deaf and Hard of Hearing Team Math Competition First Place Winners Logan Volker, Lost Mountain Middle School; Gabrielle Graham, Lovinggood Middle School; Larenzo Parker, Pine Mountain Middle School
- 2024-2025 Deaf and Hard of Hearing Oratorical Contest, Oral First Place Regional Winner Chloe Parker, Kennesaw Mountain High School
- 2024-2025 Deaf and Hard of Hearing Oratorical Contest, American Sign Language First Place Regional & State Regional Winner Regina Richmond, Kennesaw Mountain High School
- 2024-2025 GHSA Class 4A Literary State Quartet Champions –Brandon Elijah, Carter Sapp, Bryan Jenkins, Jeremiah Harris, Allatoona High School
- 2024-2025 GHSA Class 4A State Gymnastics Beam Champion Alyssa Strain, Harrison High School
- 2024-2025 GHSA Class 6A Literary State Trio Champions Ava Stein, Camilla Craig, and Meg Franklin, Harrison High School
- 2024-2025 College Board Advanced Placement Art and Design Exam Exemplar, First Place Natalie Keszthelyi (Student) and Tanya Turner (Teacher), Harrison High School
- 2024-2025 Winter Guard International World Championships, Scholastic A Classification Competition & Scholastic A World Champions Pope High School
- Future Business Leaders of America State Competition, First Place Website Design Aaryan Indla, Sagar Shrestha, and Jayla Rambert, Wheeler High School
- Helen Ruffin Reading Bowl Competition, State of Georgia Reading Competition State Champions Ritvik Ranjan, Moksha Bhagel, Rachel Thomas, Jennifer Saysombath, Rohan Raj, Shyla Singal, Seetha Gutta, and Anusha Singh, Wheeler High School
- Distributive Education Clubs of America, Principles of Business Management and Administration Competition, First Place Ben Phan, Wheeler High School
- Acknowledgment of Special Guests: 2024-2025 Aspiring Leaders Academy

## 4. Public Comment

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

- Personnel Matters
- Land
- Legal
- Student Matters

## 6. Superintendent's Remarks

## 7. <u>ACTION AGENDA ITEMS</u>

The following Action Agenda Items will be presented for a vote at the Thursday, May 15, 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 Pebblebrook High School

ACTION AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Argyle Elementary School HVAC Upgrade

**ACTION AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Kennesaw Elementary School HVAC Upgrade Phase 2

ACTION AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Russell Elementary School HVAC Upgrade Phase 2

ACTION AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Still Elementary School HVAC Upgrade Phase 2

ACTION AGENDA ITEM #7 – Recommendation for Adoption of the FY2026 Budget

8. Adjourn

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

#### **BOARD MEETING THURSDAYAPRIL 24, 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: <a href="https://www.cobbk12.org">www.cobbk12.org</a>

## **BOARD MEETING**

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, April 24, 2025, at 1:30 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 1:31 p.m.

## PLEDGE OF ALLEGIANCE

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

## PUBLIC COMMENT

There was one (1) public commenter.

## APPROVAL OF MINUTES

Without objection, the Board approved the following meeting minutes:

• Thursday, March 20, 2025, Board Meeting

## SUPERINTENDENT'S REPORT

- Monthly Board Financial Status Update
  - Chief Financial Officer Mr. Bradley Reuben Johnson presented the monthly school district financial status update to the Board. Copies of the report were given to all Board Members.
- Superintendent's Remarks
  - 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, April 24, 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, April 24, 2025, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval of a Utility Easement with the Cobb Electric Membership Corporation (Cobb EMC) for Power to Portable Classrooms at Bells Ferry Elementary School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval to Award a Contract for Playground Equipment and Surfacing Replacement at Addison Elementary School, Birney Elementary School, Compton Elementary School, Davis Elementary School, Due West Elementary School, Green Acres Elementary School, McCall Primary School, Pitner Elementary School, Timber Ridge Elementary School, Russell Elementary School, and Vaughan Elementary School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #4 – Authorization to Purchase Six (6) Chevrolet Silverado Trucks for Cobb County School District Police

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #5 – Authorization to Purchase Ten (10) School Buses

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Tapp Middle School Renovations

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #7 – Recommendation for Approval of Architect Appointment for the Palmer Middle School Roof Replacement

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #8 – Recommendation for Approval of the Walton High School Replacement Video Scoreboard

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #9 – Recommendation for Approval of the Purchase of Vapor Wake K-9 Officers, Related Training, Accessories, and Equipment

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #10 – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP#1) for the Career Academy #2

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

AGENDA ITEM #11 – Recommendation for Approval of Loan for Band Uniforms for Pebblebrook High School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

## At 2:41 p.m., without objection, the Board agreed to recess until 2:55 p.m. The Board reconvened at 2:55 p.m.

## AGENDA ITEM #12 – Recommendation for Tentative Approval of the FY2026 Budget

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, April 24, 2025, Board Meeting.

## **BOARD BUSINESS**

- Georgia School Boards Association Delegate for 2025 Mr. Chastain
  - Mr. Chastain announced that he would represent the Board at the 2025 GSBA Delegate Assembly in June and that Ms. Davis would be the alternate delegate.

## APPROVAL OF AGENDA

Without objection, the Board approved the agenda as presented.

## RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Scamihorn, seconded by Ms. Sayler, and unanimously approved by the Board at 4:28 p.m. to convene to Executive Session to discuss land, legal, student, and personnel matters. Motion carried 7-0.

## **BUDGET PUBLIC FORUM**

## **RECONVENE FROM EXECUTIVE SESSION**

Without objection, the Board reconvened from Executive Session at 6:30 p.m. for the Budget Public Forum Meeting. All Board Members were present for the meeting.

## **BUDGET PRESENTATION**

Mr. Bradley Reuben Johnson, Chief Financial Officer, presented an overview of the FY2026 Budget. Mr. Johnson stated the purpose of the budget public forum was to invite citizens to give input to the Board and comment on the FY26 Budget.

## **BUDGET PUBLIC COMMENT**

There were four (4) public commenters.

## **RECESS**

Without objection, the Budget Public Forum meeting recessed at 6:41 p.m.

## **VOTING SESSION**

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, April 24, 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 Boys Class 6A State Basketball Champions Wheeler High School
- 2025 Math Counts Georgia State Competition Winner Max Lin, Dodgen Middle School

- 2024 2025 Health Occupations Students of America Future Health Professionals State Leadership Conference – First Place Competition Clinical Laboratory Science – Estephanie Valenzuela, Cobb Innovation & Technology Academy
- 2025 Georgia Forensic Coaches Association Varsity State Speech and Debate Sweepstakes Championship, Lassiter High School
- 2025 Georgia Forensic Coaches Association Speech Coach of the Year Jonathan Waters, Lassiter High School
- 2025 SkillsUSA State Gold Award Winners for Career Pathway Showcase Business Management, Technology – Daliza Jimenez, Misa McFarlin, Asiah Coon, Wheeler High School
- 2025 SkillsUSA State Gold Award Winners for Career Pathway Showcase Health Science Brooke Deng, David Mora, Avi Jaiswal, Wheeler High School
- 2025 SkillsUSA State Gold Award Winner Photography Category Gold Medal Winner Julian Vergara, McEachern High School
- 2025 SkillsUSA State Gold Award Winner for Career Pathway Showcase Occupational Health and Safety Emma Foxwell, Andrew Reida, Sean Brickmeier, Pope High School
- 2025 SkillsUSA State Gold Award Winner for Career Pathway Showcase Promotional Bulletin Board Caitlyn Suarez, Samantha Romano, and Gabrielle Lance, Pope High School
- 2025 SkillsUSA Gold Level Chapter Excellence Pope High School Chapter
- 2025 SkillsUSA GA Advisor of the Year Paige Welch, Pope High School
- 2024 2025 CCSD Elementary School Level Music Specialist of the Year Tiphanie McClenton, Bryant Elementary School
- 2024 2025 CCSD Middle School Level Chorus Director of the Year Marla Baldwin, Palmer Middle School
- 2024 2025 CCSD High School Level Chorus Director of the Year Megan Schuitema, Harrison High School
- 2024 2025 CCSD Elementary School Level Visual Arts Specialist of the Year Krista Lewis, Shallowford Falls Elementary School
- 2024 2025 CCSD Middle School Level Visual Arts Specialist of the Year Kaitlin Jezequel, Dickerson Middle School
- 2024 2025 CCSD High School Level Visual Arts Specialist of the Year Dr. Lisa Casey, Wheeler High School
- 2024 2025 CCSD Library Media Specialist of the Year Susan Sharrow, Pope High School
- 2025 Georgia Athletic Directors Association 6A Athletic Director of the Year Matt Williams, Athletic Director, North Cobb High School
- National Interscholastic Athletic Administrators Association State Award of Merit Don Baker, District Director of Athletics

# PUBLIC COMMENT

• There were six (6) public commenters.

# **ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION**

# Personnel Matters

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

- Anthony-Young, Dr. Jennifer appointment to Principal, Griffin Middle School from Assistant Principal, Mabry Middle School effective June 1, 2025
- Baker, David appointment to Chief Financial Officer from Director, Financial Services effective April 25,2025

- Cain, Dr. Pamela reassignment to Principal, Dowell Elementary School from Principal, Mableton Elementary School effective July 1, 2025
- Cappucci, Michael appointment to Principal, Mableton Elementary School from Assistant Principal, Brumby Elementary School effective July 1, 2025
- Johnson, Bradley R., Chief Financial Officer, retirement effective June 1, 2025
- Lair, Elizabeth reassignment to Principal, Kennesaw Elementary School from Principal, Compton Elementary School effective July 1, 2025
- Moody, Matthew appointment to Assistant Superintendent, School Leadership Division from Principal, North Cobb High School effective July 1, 2025
- Nelson, Dr. Bertha appointment to Assistant Superintendent, School Leadership Division from Principal, Acworth Elementary School effective July 1, 2025
- Ward, James Brett, Principal, Kennesaw Elementary School, retirement effective July 1, 2025
- Wattley, Krystal appointment to Principal, McEachern High School from Assistant Principal, McEachern High School effective July 1, 2025

# Section II – Position Recommendations Below Principal Level

High School

• Schlanger, Randall, Assistant Principal, Pebblebrook High School, retirement effective November 1, 2025

# Section III – Superintendent's Cabinet

The Superintendent recommended the extension of the employment contracts for his cabinet effective July 1, 2025, through June 30, 2026, as follows:

- Keeli Bowen, Chief Human Resources Officer
- John Floresta, Chief Strategy and Accountability Officer
- Sherri Hill, Chief of Staff
- Dr. Jasmine Kullar, Chief School Leadership Officer
- Dr. Catherine Mallanda, Chief Academic Officer
- Marc Smith, Chief Technology and Operations Officer
- Dr. Kevin Carpenter, Assistant Superintendent, School Leadership Division
- Brenda Carter, Assistant Superintendent, Academic Division
- Dr. Bruce Fraser, Assistant Superintendent, School Leadership Division
- Adam Hill, Assistant Superintendent, School Leadership Division
- Dr. Ehsan Kattoula, Assistant Superintendent, Accountability Division
- Dr. Liss Maynard, Assistant Superintendent, School Leadership Division
- Kelly Metcalfe, Assistant Superintendent, Academic Division
- Josh Morreale, Assistant Superintendent, Operations Division
- Ed Wagner, Assistant Superintendent, School Leadership Division
- Gretchen Walton, Assistant Superintendent, Chief of Staff Division
  - A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, to approve the Personnel Action Report as read and presented in Executive Session.
  - A motion was made by Ms. Sayler, seconded by Ms. Davis, to amend the original motion to vote separately on Section III. Motion failed 2-5, with Ms. Davis and Ms. Sayler voting "Yea," and Messrs. Chastain, Cristadoro, Hutchins, Scamihorn, and Wheeler voting "Nay."
  - The original motion to approve the Personnel Action Report as read and presented in Executive Session carried 7-0.

## Student Matter

- SY25-Appeal #15
  - A motion was made by Mr. Scamihorn, 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.
- SY25-Appeal #16
  - A motion was made by Mr. Wheeler, seconded by Mr. Scamihorn, 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 of a Utility Easement with the Cobb Electric Membership Corporation (Cobb EMC) for Power to Portable Classrooms at Bells Ferry Elementary School

ACTION AGENDA ITEM #3 – Recommendation for Approval to Award a Contract to Playworld Preferred (Huntersville, NC) in the amount of \$3,226,760.37 for Playground Equipment and Surfacing Replacement at Addison Elementary School, Birney Elementary School, Compton Elementary School, Davis Elementary School, Due West Elementary School, Green Acres Elementary School, McCall Primary School, Pitner Elementary School, Timber Ridge Elementary School, Russell Elementary School, and Vaughan Elementary School

ACTION AGENDA ITEM #4 – Authorization to Purchase Six (6) Chevrolet Silverado Trucks for Cobb County School District Police from Hardy Chevrolet, Inc. in the amount of \$288,915.20

**ACTION AGENDA ITEM #5** – Authorization to Purchase Ten (10) 48-passenger School Buses from Yancy Bus Sales and Service in the amount of \$1,712,790.00

**ACTION AGENDA ITEM #6** – Recommendation for Approval to Award a Contract to MAPP LLC (Atlanta, GA) in the amount of \$19,097,426.00 for Tapp Middle School Renovations

ACTION AGENDA ITEM #7 – Recommendation for Approval of the Architect Appointment of BPL Enclosure (Atlanta, GA) for the Palmer Middle School Roof Replacement

ACTION AGENDA ITEM #8 – Recommendation for Approval of the Walton High School Replacement Video Scoreboard from Digital Scoreboards, LLC in the amount of \$439,497.00

**ACTION AGENDA ITEM #10** – Recommendation for Approval of Guaranteed Maximum Price #1 (GMP#1) for the Career Academy #2 to Evergreen Construction (Atlanta, GA) in the amount of \$15,973,352.00

ACTION AGENDA ITEM #11 – Recommendation for Approval of a Loan for Band Uniforms to Pebblebrook High School in the amount of \$50,000.00

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

## **DISCUSSION AGENDA**

**ACTION AGENDA ITEM #9** – Recommendation for Approval of the Purchase of Vapor Wake K-9 Officers, Related Training, Accessories and Equipment

• A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, and approved by the Board to Purchase Vapor Wake K-9 Officers, Related Training, Accessories and Equipment from Global K-9 Solutions in the amount of \$450,000.00. Messrs. Chastain, Cristadoro, Hutchins, Scamihorn, and Wheeler voted "Yea," Ms. Sayler voted "Nay," and Ms. Davis abstained from the vote. Motion carried 5-1-1.

ACTION AGENDA ITEM #12 – Recommendation for Tentative Approval of the FY2026 Budget

• A motion was made by Mr. Scamihorn, seconded by Mr. Hutchins, and unanimously approved by the Board to tentatively approve the FY2026 Budget as presented. Motion carried 7-0.

## **ADJOURN**

Without objection, the Board adjourned at 8:11 p.m.

CHAIRMAN

**EXECUTIVE SECRETARY** 

#### COBB COUNTY BOARD OF EDUCATION AGENDA ITEM May 15, 2025

#### 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. <u>State Law requires School Board approval for District Property to be designated as surplus under §20-2-520 of the Georgia Code of Laws</u>. 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

AGENDA ITEM #1

#### TOTAL ASSETS TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COMPUTER - DESKTOP	1LSK8B3	1LSK8B3	4/20/2021
1	COMPUTER - DESKTOP	8HNVM83	8HNVM83	1/19/2021
1	COMPUTER - DESKTOP	FBD8243	FBD8243	8/10/2020
1	COMPUTER - DESKTOP	CJSQR33	CJSQR33	7/14/2020
1	COMPUTER - DESKTOP	HRFPFX2	HRFPFX2	8/20/2019
1	COMPUTER - DESKTOP	HRFRFX2	HRFRFX2	8/20/2019
1	COMPUTER - DESKTOP	HRFVNX2	HRFVNX2	8/20/2019
1	COMPUTER - DESKTOP	HRG7FX2	HRG7FX2	8/20/2019
1	COMPUTER - DESKTOP	1967135	JS960W2	5/10/2019
1	COMPUTER - DESKTOP	1967136	JS8YZV2	5/10/2019
1	COMPUTER - DESKTOP	4FN73W2	4FN73W2	5/9/2019
1	COMPUTER - DESKTOP	4FP33W2	4FP33W2	5/9/2019
1	COMPUTER - DESKTOP	4FP53W2	4FP53W2	5/9/2019
1	COMPUTER - DESKTOP	4FP63W2	4FP63W2	5/9/2019
1	COMPUTER - DESKTOP	4FP73W2	4FP73W2	5/9/2019
1	COMPUTER - DESKTOP	4FR33W2	4FR33W2	5/9/2019
1	COMPUTER - DESKTOP	2KBS9T2	2KBS9T2	2/15/2019
1	COMPUTER - DESKTOP	3CS1MR2	3CS1MR2	10/12/2018
1	COMPUTER - DESKTOP	3CW0MR2	3CW0MR2	10/12/2018
1	COMPUTER - DESKTOP	6NQT0Q2	6NQT0Q2	8/30/2018
1	COMPUTER - DESKTOP	6NTV0Q2	6NTV0Q2	8/30/2018
1	COMPUTER - DESKTOP	6NWY0Q2	6NWY0Q2	8/30/2018
1	COMPUTER - DESKTOP	3XCMCP2	3XCMCP2	6/20/2018
1	COMPUTER - DESKTOP	1959784	CBVN9N2	4/23/2018
1	COMPUTER - DESKTOP	1959795	FQGG9N2	4/10/2018
1	COMPUTER - DESKTOP	1959083	F9P99N2	3/27/2018
1	COMPUTER - DESKTOP	6LMLBM2	6LMLBM2	1/16/2018
1	COMPUTER - DESKTOP	6LQLBM2	6LQLBM2	1/16/2018
1	COMPUTER - DESKTOP	41QPHL2	41QPHL2	11/15/2017
1	COMPUTER - DESKTOP	HRD9XK2	HRD9XK2	10/26/2017
1	COMPUTER - DESKTOP	C5N0GK2	C5N0GK2	7/25/2017
1	COMPUTER - DESKTOP	2ZK4KH2	2ZK4KH2	6/30/2017
1	COMPUTER - DESKTOP	2ZG5KH2	2ZG5KH2	6/20/2017
1	COMPUTER - DESKTOP	B1RKHH2	B1RKHH2	5/31/2017
1	COMPUTER - DESKTOP	1955217	G8FKHH2	5/24/2017
1	COMPUTER - DESKTOP	18HVJH2	18HVJH2	5/8/2017
1	COMPUTER - DESKTOP	1DB5CH2	1DB5CH2	5/4/2017
1	COMPUTER - DESKTOP	DFMFPD2	DFMFPD2	2/14/2017
1	COMPUTER - DESKTOP	DFMHPD2	DFMHPD2	2/14/2017
1	COMPUTER - DESKTOP	G3QJND2	G3QJND2	2/14/2017
1	COMPUTER - DESKTOP	G3QMND2	G3QMND2	2/14/2017
1	COMPUTER - DESKTOP	G3QPND2	G3QPND2	2/14/2017
1	COMPUTER - DESKTOP	G3RDND2	G3RDND2	2/14/2017
1	COMPUTER - DESKTOP	G3RFND2	G3RFND2	2/14/2017
1	COMPUTER - DESKTOP	1950633	MJ03NKCJ	9/12/2016
1	COMPUTER - DESKTOP	17CNQD2	17CNQD2	9/7/2016
1	COMPUTER - DESKTOP	17CSQD2	17CSQD2	9/7/2016

1	COMPUTER - DESKTOP	26MZCD2	26MZCD2	9/7/2016
1	COMPUTER - DESKTOP	2797DD2	2797DD2	9/7/2016
1	COMPUTER - DESKTOP	27CZCD2	27CZCD2	9/7/2016
1	COMPUTER - DESKTOP	27D7DD2	27D7DD2	9/7/2016
1	COMPUTER - DESKTOP	27F6DD2	27F6DD2	9/7/2016
1	COMPUTER - DESKTOP	2SZRPD2	2SZRPD2	9/7/2016
1	COMPUTER - DESKTOP	2T2RPD2	2T2RPD2	9/7/2016
1	COMPUTER - DESKTOP	2T3MPD2	2T3MPD2	9/7/2016
1	COMPUTER - DESKTOP	2T4MPD2	2T4MPD2	9/7/2016
1	COMPUTER - DESKTOP	2T6NPD2	2T6NPD2	9/7/2016
1	COMPUTER - DESKTOP	2T9RPD2	2T9RPD2	9/7/2016
1	COMPUTER - DESKTOP	2TCMPD2	2TCMPD2	9/7/2016
1	COMPUTER - DESKTOP	2TDPPD2	2TDPPD2	9/7/2016
1	COMPUTER - DESKTOP	2TDSPD2	2TDSPD2	9/7/2016
1	COMPUTER - DESKTOP	2THLPD2	2THLPD2	9/7/2016
1	COMPUTER - DESKTOP	2TJLPD2	2TJLPD2	9/7/2016
1	COMPUTER - DESKTOP	2TJMPD2	2TJMPD2	9/7/2016
1	COMPUTER - DESKTOP	2TKMPD2	2TKMPD2	9/7/2016
1	COMPUTER - DESKTOP	7DMLZC2	7DMLZC2	9/7/2016
1	COMPUTER - DESKTOP	7DQJZC2	7DQJZC2	9/7/2016
1	COMPUTER - DESKTOP	7F2GZC2	7F2GZC2	9/7/2016
1	COMPUTER - DESKTOP	7F6GZC2	7F6GZC2	9/7/2016
1	COMPUTER - DESKTOP	7FBDZC2	7FBDZC2	9/7/2016
1	COMPUTER - DESKTOP	7FJDZC2	7FJDZC2	9/7/2016
1	COMPUTER - DESKTOP	7FVGZC2	7FVGZC2	9/7/2016
1	COMPUTER - DESKTOP	7G2KZC2	7G2KZC2	9/7/2016
1	COMPUTER - DESKTOP	7H9MZC2	7H9MZC2	9/7/2016
1	COMPUTER - DESKTOP	7JCKZC2	7JCKZC2	9/7/2016
1	COMPUTER - DESKTOP	7K2KZC2	7K2KZC2	9/7/2016
1	COMPUTER - DESKTOP	7KQHZC2	7KQHZC2	9/7/2016
1	COMPUTER - DESKTOP	7SK5DD2	7SK5DD2	9/7/2016
1	COMPUTER - DESKTOP	FYP3C62	FYP3C62	8/12/2016
1	COMPUTER - DESKTOP	FW7WP52	FW7WP52	7/26/2016
1	COMPUTER - DESKTOP	FW86Z72	FW86Z72	7/26/2016
1	COMPUTER - DESKTOP	FXT9V62	FXT9V62	7/26/2016
1	COMPUTER - DESKTOP	F4Q5V62	F4Q5V62	7/5/2016
1	COMPUTER - DESKTOP	F4QMBB2	F4QMBB2	7/5/2016
1	COMPUTER - DESKTOP	F4QTP52	F4QTP52	7/5/2016
1	COMPUTER - DESKTOP	F4QYY72	F4QYY72	7/5/2016
1	COMPUTER - DESKTOP	F4R2V62	F4R2V62	7/5/2016
1	COMPUTER - DESKTOP	F4R4Z72	F4R4Z72	7/5/2016
1	COMPUTER - DESKTOP	F4R9D92	F4R9D92	7/5/2016
1	COMPUTER - DESKTOP	F4RSP52	F4RSP52	7/5/2016
1	COMPUTER - DESKTOP	FH6HBB2	FH6HBB2	7/5/2016
1	COMPUTER - DESKTOP	FH73M82	FH73M82	7/5/2016
1	COMPUTER - DESKTOP	FH7JBB2	FH7JBB2	7/5/2016
1	COMPUTER - DESKTOP	FH7YY72	FH7YY72	7/5/2016
1	COMPUTER - DESKTOP	FH8BV62	FH8BV62	7/5/2016
1	COMPUTER - DESKTOP	FH96M82	FH96M82	7/5/2016

r	ASSETS			
1	COMPUTER - DESKTOP	FHB5M82	FHB5M82	7/5/2016
1	COMPUTER - DESKTOP	FHD2Z72	FHD2Z72	7/5/2016
1	COMPUTER - DESKTOP	FHPZP52	FHPZP52	7/5/2016
1	COMPUTER - DESKTOP	FHQ4M82	FHQ4M82	7/5/2016
1	COMPUTER - DESKTOP	FHR6M82	FHR6M82	7/5/2016
1	COMPUTER - DESKTOP	FHSCD92	FHSCD92	7/5/2016
1	COMPUTER - DESKTOP	FJ03V62	FJ03V62	7/5/2016
1	COMPUTER - DESKTOP	FJ05M82	FJ05M82	7/5/2016
1	COMPUTER - DESKTOP	FJ0DD92	FJ0DD92	7/5/2016
1	COMPUTER - DESKTOP	FJOYP52	FJ0YP52	7/5/2016
1	COMPUTER - DESKTOP	FJ0ZY72	FJ0ZY72	7/5/2016
1	COMPUTER - DESKTOP	FJ12M82	FJ12M82	7/5/2016
1	COMPUTER - DESKTOP	FJ16V62	FJ16V62	7/5/2016
1	COMPUTER - DESKTOP	3M56GB2	3M56GB2	6/30/2016
1	COMPUTER - DESKTOP	9DCY182	9DCY182	6/30/2016
1	COMPUTER - DESKTOP	4H09M82	4H09M82	4/29/2016
1	COMPUTER - DESKTOP	85NV082	8SNV082	4/29/2016
1	COMPUTER - DESKTOP	CQ7C482	CQ7C482	4/13/2016
1	COMPUTER - DESKTOP	CR58482	CR58482	4/13/2016
1	COMPUTER - DESKTOP	86K6D92	86K6D92	3/24/2016
1	COMPUTER - DESKTOP	DCX7482	DCX7482	3/22/2016
1	COMPUTER - DESKTOP	61Z3382	61Z3382	3/7/2016
1	COMPUTER - DESKTOP	61ZY282	61ZY282	3/7/2016
1	COMPUTER - DESKTOP	61ZZ282	61ZZ282	3/7/2016
1	COMPUTER - DESKTOP	62B2382	62B2382	3/7/2016
1	COMPUTER - DESKTOP	62F0382	62F0382	3/7/2016
1	COMPUTER - DESKTOP	66D1382	66D1382	3/7/2016
1	COMPUTER - DESKTOP	66DY282	66DY282	3/7/2016
1	COMPUTER - DESKTOP	66F1382	66F1382	3/7/2016
1	COMPUTER - DESKTOP	66KY282	66KY282	3/7/2016
1	COMPUTER - DESKTOP	1947464	C02R10QPGG77	2/23/2016
1	COMPUTER - DESKTOP	1947465	C02R1136GG77	2/23/2016
1	COMPUTER - DESKTOP	7T82C62	7T82C62	11/5/2015
1	COMPUTER - DESKTOP	GV5HT52	GV5HT52	11/5/2015
1	COMPUTER - DESKTOP	JHPP052	JHPP052	11/5/2015
1	COMPUTER - DESKTOP	1945102	MJ033045	10/14/2015
1	COMPUTER - DESKTOP	1945103	MJ033046	10/14/2015
1	COMPUTER - DESKTOP	2270C62	2270C62	9/24/2015
1	COMPUTER - DESKTOP	2Q80C62	2Q80C62	9/24/2015
1	COMPUTER - DESKTOP	2RMZP52	2RMZP52	9/24/2015
1	COMPUTER - DESKTOP	82JMS52	82JMS52	7/23/2015
1	COMPUTER - DESKTOP	86JTG42	86JTG42	6/30/2015
1	COMPUTER - DESKTOP	8GVWG42	8GVWG42	6/30/2015
1	COMPUTER - DESKTOP	D5BNG42	D5BNG42	6/9/2015
1	COMPUTER - DESKTOP	CGD7D42	CGD7D42	5/18/2015
1	COMPUTER - DESKTOP	9CM6C42	9CM6C42	5/12/2015
1	COMPUTER - DESKTOP	G6J0C42	G6J0C42	5/8/2015
1	COMPUTER - DESKTOP	B64B942	B64B942	4/13/2015
1	COMPUTER - DESKTOP	B64H942	B64H942	4/13/2015

IUTAL	ASSEIS		•	
1	COMPUTER - DESKTOP	B67C942	B67C942	4/13/2015
1	COMPUTER - DESKTOP	B67D942	B67D942	4/13/2015
1	COMPUTER - DESKTOP	B67J942	B67J942	4/13/2015
1	COMPUTER - DESKTOP	B6K8942	B6K8942	4/13/2015
1	COMPUTER - DESKTOP	B6KD942	B6KD942	4/13/2015
1	COMPUTER - DESKTOP	B6M7942	B6M7942	4/13/2015
1	COMPUTER - DESKTOP	B6N8942	B6N8942	4/13/2015
1	COMPUTER - DESKTOP	B6Y7942	B6Y7942	4/13/2015
1	COMPUTER - DESKTOP	6F6DS22	6F6DS22	1/29/2015
1	COMPUTER - DESKTOP	D4G5M02	D4G5M02	6/16/2014
1	COMPUTER - DESKTOP	D4R3M02	D4R3M02	6/16/2014
1	COMPUTER - DESKTOP	B6JKL02	B6JKL02	6/9/2014
1	COMPUTER - DESKTOP	D5V3M02	D5V3M02	6/9/2014
1	COMPUTER - DESKTOP	1916057	MJ84TV5	11/14/2013
1	COMPUTER - DESKTOP	1916060	MJ54CP2	10/30/2013
1	COMPUTER - DESKTOP	5SVYGX1	5SVYGX1	9/16/2013
1	COMPUTER - DESKTOP	DPM7NS1	DPM7NS1	9/6/2012
1	COMPUTER - DESKTOP	DQ2BNS1	DQ2BNS1	9/6/2012
1	COMPUTER - DESKTOP	5X2LMS1	5X2LMS1	6/25/2012
1	COMPUTER - DESKTOP	5XBFMS1	5XBFMS1	6/25/2012
1	COMPUTER - DESKTOP	JP7R1R1	JP7R1R1	1/26/2012
1	COMPUTER - DESKTOP	JPVK1R1	JPVK1R1	1/26/2012
1	COMPUTER - DESKTOP	GH1L1R1	GH1L1R1	1/13/2012
1	COMPUTER - DESKTOP	1903749	YM1250CTHS7	8/11/2011
1	COMPUTER - LAPTOP	PW05RLYA	PW05RLYA	6/8/2023
1	COMPUTER - LAPTOP	3JTY2T3	3JTY2T3	1/10/2023
1	COMPUTER - LAPTOP	2206BC3	2206BC3	3/31/2022
1	COMPUTER - LAPTOP	2BND8G3	2BND8G3	3/31/2022
1	COMPUTER - LAPTOP	2ZSV7G3	2ZSV7G3	3/31/2022
1	COMPUTER - LAPTOP	3F5T9C3	3F5T9C3	3/31/2022
1	COMPUTER - LAPTOP	3MZP9C3	3MZP9C3	3/31/2022
1	COMPUTER - LAPTOP	3YJV9C3	3YJV9C3	3/31/2022
1	COMPUTER - LAPTOP	48199C3	48199C3	3/31/2022
1	COMPUTER - LAPTOP	4S8V7G3	4S8V7G3	3/31/2022
1	COMPUTER - LAPTOP	4Y4T7G3	4Y4T7G3	3/31/2022
1	COMPUTER - LAPTOP	5JHD8G3	5JHD8G3	3/31/2022
1	COMPUTER - LAPTOP	7GDN8G3	7GDN8G3	3/31/2022
1	COMPUTER - LAPTOP	7MKS1J3	7MKS1J3	3/31/2022
1	COMPUTER - LAPTOP	7QMS7G3	7QMS7G3	3/31/2022
1	COMPUTER - LAPTOP	85JM8C3	8SJM8C3	3/31/2022
1	COMPUTER - LAPTOP	8V6B8G3	8V6B8G3	3/31/2022
1	COMPUTER - LAPTOP	98G59C3	98G59C3	3/31/2022
1	COMPUTER - LAPTOP	9f0w8c3	9f0w8c3	3/31/2022
1	COMPUTER - LAPTOP	9JTS7G3	9JTS7G3	3/31/2022
1	COMPUTER - LAPTOP	9TSW9C3	9TSW9C3	3/31/2022
1	COMPUTER - LAPTOP	9VMB8G3	9VMB8G3	3/31/2022
1	COMPUTER - LAPTOP	B2BD8G3	B2BD8G3	3/31/2022
1	COMPUTER - LAPTOP	BCZS9C3	BCZS9C3	3/31/2022
1	COMPUTER - LAPTOP	BWXL8C3	BWXL8C3	3/31/2022

	ASSETS			
1	COMPUTER - LAPTOP	C1669C3	C1669C3	3/31/2022
1	COMPUTER - LAPTOP	C5LV1J3	C5LV1J3	3/31/2022
1	COMPUTER - LAPTOP	CQ4P8C3	CQ4P8C3	3/31/2022
1	COMPUTER - LAPTOP	DFLV1J3	DFLV1J3	3/31/2022
1	COMPUTER - LAPTOP	FNF99C3	FNF99C3	3/31/2022
1	COMPUTER - LAPTOP	FNKT9C3	FNKT9C3	3/31/2022
1	COMPUTER - LAPTOP	FQRW9C3	FQRW9C3	3/31/2022
1	COMPUTER - LAPTOP	FSDV7G3	FSDV7G3	3/31/2022
1	COMPUTER - LAPTOP	FYFV7G3	FYFV7G3	3/31/2022
1	COMPUTER - LAPTOP	GH8W7G3	GH8W7G3	3/31/2022
1	COMPUTER - LAPTOP	GJ6C8G3	GJ6C8G3	3/31/2022
1	COMPUTER - LAPTOP	GNH89C3	GNH89C3	3/31/2022
1	COMPUTER - LAPTOP	HNSGBC3	HNSGBC3	3/31/2022
1	COMPUTER - LAPTOP	J0M98G3	J0M98G3	3/31/2022
1	COMPUTER - LAPTOP	J5KD8G3	J5KD8G3	3/31/2022
1	COMPUTER - LAPTOP	JG6B8G3	JG6B8G3	3/31/2022
1	COMPUTER - LAPTOP	JYPN8C3	JYPN8C3	3/31/2022
1	COMPUTER - LAPTOP	37HT9C3	37HT9C3	1/31/2022
1	COMPUTER - LAPTOP	4F539C3	4F539C3	1/31/2022
1	COMPUTER - LAPTOP	60NS8C3	60NS8C3	1/31/2022
1	COMPUTER - LAPTOP	761W8C3	761W8C3	1/31/2022
1	COMPUTER - LAPTOP	8Q4DBC3	8Q4DBC3	1/31/2022
1	COMPUTER - LAPTOP	90HV8C3	90HV8C3	1/31/2022
1	COMPUTER - LAPTOP	9SLM8C3	9SLM8C3	1/31/2022
1	COMPUTER - LAPTOP	9XLM8C3	9XLM8C3	1/31/2022
1	COMPUTER - LAPTOP	BNCT7G3	BNCT7G3	1/31/2022
1	COMPUTER - LAPTOP	GVFS7G3	GVFS7G3	1/31/2022
1	COMPUTER - LAPTOP	13N59C3	13N59C3	12/17/2021
1	COMPUTER - LAPTOP	1STK8G3	1STK8G3	12/17/2021
1	COMPUTER - LAPTOP	1TQ89C3	1TQ89C3	12/17/2021
1	COMPUTER - LAPTOP	1TXP8C3	1TXP8C3	12/17/2021
1	COMPUTER - LAPTOP	227D8G3	227D8G3	12/17/2021
1	COMPUTER - LAPTOP	22V98G3	22V98G3	12/17/2021
1	COMPUTER - LAPTOP	2FX99C3	2FX99C3	12/17/2021
1	COMPUTER - LAPTOP	2QN09C3	2QN09C3	12/17/2021
1	COMPUTER - LAPTOP	2TPT7G3	2TPT7G3	12/17/2021
1	COMPUTER - LAPTOP	30G18G3	30G18G3	12/17/2021
1	COMPUTER - LAPTOP	3GPB8G3	3GPB8G3	12/17/2021
1	COMPUTER - LAPTOP	3J5W8C3	3J5W8C3	12/17/2021
1	COMPUTER - LAPTOP	3N319C3	3N319C3	12/17/2021
1	COMPUTER - LAPTOP	42M99C3	42M99C3	12/17/2021
1	COMPUTER - LAPTOP	43M98G3	43M98G3	12/17/2021
1	COMPUTER - LAPTOP	43PR8C3	43PR8C3	12/17/2021
1	COMPUTER - LAPTOP	43YV7G3	43YV7G3	12/17/2021
1	COMPUTER - LAPTOP	44BD8G3	44BD8G3	12/17/2021
1	COMPUTER - LAPTOP	45PM8C3	45PM8C3	12/17/2021
1	COMPUTER - LAPTOP	48L29C3	48L29C3	12/17/2021
1	COMPUTER - LAPTOP	4C0B9C3	4C0B9C3	12/17/2021
1	COMPUTER - LAPTOP	4M0B8G3	4M0B8G3	12/17/2021

	ASSETS			
1	COMPUTER - LAPTOP	4M0B9C3	4M0B9C3	12/17/2021
1	COMPUTER - LAPTOP	4QLP8C3	4QLP8C3	12/17/2021
1	COMPUTER - LAPTOP	4SX49C3	4SX49C3	12/17/2021
1	COMPUTER - LAPTOP	4SXP8C3	4SXP8C3	12/17/2021
1	COMPUTER - LAPTOP	4T859C3	4T859C3	12/17/2021
1	COMPUTER - LAPTOP	4V3C8G3	4V3C8G3	12/17/2021
1	COMPUTER - LAPTOP	4VHX9C3	4VHX9C3	12/17/2021
1	COMPUTER - LAPTOP	52NS8C3	52NS8C3	12/17/2021
1	COMPUTER - LAPTOP	54YB8G3	54YB8G3	12/17/2021
1	COMPUTER - LAPTOP	57S99C3	57S99C3	12/17/2021
1	COMPUTER - LAPTOP	5JQ29C3	5JQ29C3	12/17/2021
1	COMPUTER - LAPTOP	5KQ09C3	5KQ09C3	12/17/2021
1	COMPUTER - LAPTOP	5PJZ8C3	5PJZ8C3	12/17/2021
1	COMPUTER - LAPTOP	5VDY8C3	5VDY8C3	12/17/2021
1	COMPUTER - LAPTOP	5WDD8G3	5WDD8G3	12/17/2021
1	COMPUTER - LAPTOP	61YB8G3	61YB8G3	12/17/2021
1	COMPUTER - LAPTOP	67LS7G3	67LS7G3	12/17/2021
1	COMPUTER - LAPTOP	67Y09C3	67Y09C3	12/17/2021
1	COMPUTER - LAPTOP	68KV9C3	68KV9C3	12/17/2021
1	COMPUTER - LAPTOP	6CBN8C3	6CBN8C3	12/17/2021
1	COMPUTER - LAPTOP	6CDW7G3	6CDW7G3	12/17/2021
1	COMPUTER - LAPTOP	6FZV7G3	6FZV7G3	12/17/2021
1	COMPUTER - LAPTOP	6PP28G3	6PP28G3	12/17/2021
1	COMPUTER - LAPTOP	6SYC8G3	6SYC8G3	12/17/2021
1	COMPUTER - LAPTOP	6TXFBC3	6TXFBC3	12/17/2021
1	COMPUTER - LAPTOP	6YGR8C3	6YGR8C3	12/17/2021
1	COMPUTER - LAPTOP	74CZ8C3	74CZ8C3	12/17/2021
1	COMPUTER - LAPTOP	75P49C3	75P49C3	12/17/2021
1	COMPUTER - LAPTOP	7DDW7G3	7DDW7G3	12/17/2021
1	COMPUTER - LAPTOP	7DQFBC3	7DQFBC3	12/17/2021
1	COMPUTER - LAPTOP	7M4T8C3	7M4T8C3	12/17/2021
1	COMPUTER - LAPTOP	7MMFBC3	7MMFBC3	12/17/2021
1	COMPUTER - LAPTOP	7P2M8C3	7P2M8C3	12/17/2021
1	COMPUTER - LAPTOP	7RCN8C3	7RCN8C3	12/17/2021
1	COMPUTER - LAPTOP	7W4T9C3	7W4T9C3	12/17/2021
1	COMPUTER - LAPTOP	7WLQ8C3	7WLQ8C3	12/17/2021
1	COMPUTER - LAPTOP	7WVS9C3	7WVS9C3	12/17/2021
1	COMPUTER - LAPTOP	7ZVR8C3	7ZVR8C3	12/17/2021
1	COMPUTER - LAPTOP	80BC8G3	80BC8G3	12/17/2021
1	COMPUTER - LAPTOP	830Z8C3	830Z8C3	12/17/2021
1	COMPUTER - LAPTOP	87FFBC3	87FFBC3	12/17/2021
1	COMPUTER - LAPTOP	8MSP9C3	8MSP9C3	12/17/2021
1	COMPUTER - LAPTOP	8Q528G3	8Q528G3	12/17/2021
1	COMPUTER - LAPTOP	8WRB8G3	8WRB8G3	12/17/2021
1	COMPUTER - LAPTOP	8Z9B8G3	8Z9B8G3	12/17/2021
1	COMPUTER - LAPTOP	8ZQD8G3	8ZQD8G3	12/17/2021
1	COMPUTER - LAPTOP	8ZXL8C3	8ZXL8C3	12/17/2021
1	COMPUTER - LAPTOP	91NW9C3	91NW9C3	12/17/2021
1	COMPUTER - LAPTOP	9DRB8G3	9DRB8G3	12/17/2021

	ASSEIS			
1	COMPUTER - LAPTOP	9K199C3	9K199C3	12/17/2021
1	COMPUTER - LAPTOP	9Q319C3	9Q319C3	12/17/2021
1	COMPUTER - LAPTOP	9S5T8C3	9S5T8C3	12/17/2021
1	COMPUTER - LAPTOP	B2319C3	B2319C3	12/17/2021
1	COMPUTER - LAPTOP	B3KK8G3	B3KK8G3	12/17/2021
1	COMPUTER - LAPTOP	B98S8C3	B98S8C3	12/17/2021
1	COMPUTER - LAPTOP	BC77BC3	BC77BC3	12/17/2021
1	COMPUTER - LAPTOP	BRX98G3	BRX98G3	12/17/2021
1	COMPUTER - LAPTOP	BX1V7G3	BX1V7G3	12/17/2021
1	COMPUTER - LAPTOP	BX4GBC3	BX4GBC3	12/17/2021
1	COMPUTER - LAPTOP	BXKS7G3	BXKS7G3	12/17/2021
1	COMPUTER - LAPTOP	C64B9C3	C64B9C3	12/17/2021
1	COMPUTER - LAPTOP	CC1V7G3	CC1V7G3	12/17/2021
1	COMPUTER - LAPTOP	CFDV7G3	CFDV7G3	12/17/2021
1	COMPUTER - LAPTOP	СК949С3	CK949C3	12/17/2021
1	COMPUTER - LAPTOP	D43P8C3	D43P8C3	12/17/2021
1	COMPUTER - LAPTOP	D7539C3	D7539C3	12/17/2021
1	COMPUTER - LAPTOP	D8MS7G3	D8MS7G3	12/17/2021
1	COMPUTER - LAPTOP	DDXX8C3	DDXX8C3	12/17/2021
1	COMPUTER - LAPTOP	DF8P8C3	DF8P8C3	12/17/2021
1	COMPUTER - LAPTOP	DN6C8G3	DN6C8G3	12/17/2021
1	COMPUTER - LAPTOP	DWBC8G3	DWBC8G3	12/17/2021
1	COMPUTER - LAPTOP	F1689C3	F1689C3	12/17/2021
1	COMPUTER - LAPTOP	F9M49C3	F9M49C3	12/17/2021
1	COMPUTER - LAPTOP	FG7B9C3	FG7B9C3	12/17/2021
1	COMPUTER - LAPTOP	FJZ6BC3	FJZ6BC3	12/17/2021
1	COMPUTER - LAPTOP	FNX98G3	FNX98G3	12/17/2021
1	COMPUTER - LAPTOP	FQN98G3	FQN98G3	12/17/2021
1	COMPUTER - LAPTOP	FQZS7G3	FQZS7G3	12/17/2021
1	COMPUTER - LAPTOP	FVCN8C3	FVCN8C3	12/17/2021
1	COMPUTER - LAPTOP	FWF19C3	FWF19C3	12/17/2021
1	COMPUTER - LAPTOP	FXC08G3	FXC08G3	12/17/2021
1	COMPUTER - LAPTOP	G1ZP8C3		12/17/2021
1	COMPUTER - LAPTOP	G3KD8G3	G3KD8G3	12/17/2021
1	COMPUTER - LAPTOP	G5GP8C3	G5GP8C3	12/17/2021
1	COMPUTER - LAPTOP	G6CM8C3	G6CM8C3	12/17/2021
1	COMPUTER - LAPTOP	G96P8C3	G96P8C3	12/17/2021
1	COMPUTER - LAPTOP	GK9C8G3	GK9C8G3	12/17/2021
1	COMPUTER - LAPTOP	GQ359C3	GQ359C3	12/17/2021
1	COMPUTER - LAPTOP	GSRV7G3	GSRV7G3	12/17/2021
1	COMPUTER - LAPTOP	H4YB8G3	H4YB8G3	12/17/2021
1	COMPUTER - LAPTOP	H7RD8G3	H7RD8G3	12/17/2021
1	COMPUTER - LAPTOP	НЯК89С3	Н8К89С3	12/17/2021
1	COMPUTER - LAPTOP	HDDN8C3	HDDN8C3	12/17/2021
1	COMPUTER - LAPTOP	HH3M8C3	HH3M8C3	12/17/2021
1	COMPUTER - LAPTOP	HQMP8G3	HQMP8G3	12/17/2021
1	COMPUTER - LAPTOP	HRHB8G3	HQMP803	12/17/2021
1	COMPUTER - LAPTOP	HXQD8G3	HXIQD8G3	12/17/2021
1	COMPUTER - LAPTOP	HXQD8G3 HY4T7G3	HY4T7G3	12/17/2021
1	CONTOTER - LAFTOP	пт41/03	пт4т/03	12/1//2021

-	ASSETS			
1	COMPUTER - LAPTOP	JDNP8C3	JDNP8C3	12/17/2021
1	COMPUTER - LAPTOP	JF2M8C3	JF2M8C3	12/17/2021
1	COMPUTER - LAPTOP	JSNP8C3	JSNP8C3	12/17/2021
1	COMPUTER - LAPTOP	JXRS7G3	JXRS7G3	12/17/2021
1	COMPUTER - LAPTOP	101GBC3	101GBC3	11/30/2021
1	COMPUTER - LAPTOP	18ZP9C3	18ZP9C3	11/30/2021
1	COMPUTER - LAPTOP	1X5Y8C3	1X5Y8C3	11/30/2021
1	COMPUTER - LAPTOP	21NP8C3	21NP8C3	11/30/2021
1	COMPUTER - LAPTOP	21PT9C3	21PT9C3	11/30/2021
1	COMPUTER - LAPTOP	2B5T7G3	2B5T7G3	11/30/2021
1	COMPUTER - LAPTOP	2CP69C3	2CP69C3	11/30/2021
1	COMPUTER - LAPTOP	2G069C3	2G069C3	11/30/2021
1	COMPUTER - LAPTOP	2GLY8C3	2GLY8C3	11/30/2021
1	COMPUTER - LAPTOP	2JK89C3	2JK89C3	11/30/2021
1	COMPUTER - LAPTOP	2NLP8C3	2NLP8C3	11/30/2021
1	COMPUTER - LAPTOP	2Q109C3	2Q109C3	11/30/2021
1	COMPUTER - LAPTOP	2X3P8C3	2X3P8C3	11/30/2021
1	COMPUTER - LAPTOP	31WX7C3	31WX7C3	11/30/2021
1	COMPUTER - LAPTOP	35D38C3	35D38C3	11/30/2021
1	COMPUTER - LAPTOP	360N8C3	360N8C3	11/30/2021
1	COMPUTER - LAPTOP	3DPT8C3	3DPT8C3	11/30/2021
1	COMPUTER - LAPTOP	3H8M8C3	3H8M8C3	11/30/2021
1	COMPUTER - LAPTOP	3SQX8C3	3SQX8C3	11/30/2021
1	COMPUTER - LAPTOP	3TH49C3	3TH49C3	11/30/2021
1	COMPUTER - LAPTOP	3VN49C3	3VN49C3	11/30/2021
1	COMPUTER - LAPTOP	437M8C3	437M8C3	11/30/2021
1	COMPUTER - LAPTOP	4RCY8C3	4RCY8C3	11/30/2021
1	COMPUTER - LAPTOP	4XMX9C3	4XMX9C3	11/30/2021
1	COMPUTER - LAPTOP	5BG89C3	5BG89C3	11/30/2021
1	COMPUTER - LAPTOP	5ST59C3	5ST59C3	11/30/2021
1	COMPUTER - LAPTOP	5WFP8C3	5WFP8C3	11/30/2021
1	COMPUTER - LAPTOP	5WP7BC3	5WP7BC3	11/30/2021
1	COMPUTER - LAPTOP	62T39C3	62T39C3	11/30/2021
1	COMPUTER - LAPTOP	7D3P8C3	7D3P8C3	11/30/2021
1	COMPUTER - LAPTOP	7F2V8C3	7F2V8C3	11/30/2021
1	COMPUTER - LAPTOP	7Y2X8C3	7Y2X8C3	11/30/2021
1	COMPUTER - LAPTOP	85RN8C3	85RN8C3	11/30/2021
1	COMPUTER - LAPTOP	959N8C3	959N8C3	11/30/2021
1	COMPUTER - LAPTOP	9HV49C3	9HV49C3	11/30/2021
1	COMPUTER - LAPTOP	9YPW9C3	9YPW9C3	11/30/2021
1	COMPUTER - LAPTOP	B7F99C3	B7F99C3	11/30/2021
1	COMPUTER - LAPTOP	BPSS7G3	BPSS7G3	11/30/2021
1	COMPUTER - LAPTOP	BR1M8C3	BR1M8C3	11/30/2021
1	COMPUTER - LAPTOP	BW5M8C3	BW5M8C3	11/30/2021
1	COMPUTER - LAPTOP	BYWL8C3	BYWL8C3	11/30/2021
1	COMPUTER - LAPTOP	CXFP8C3	CXFP8C3	11/30/2021
1	COMPUTER - LAPTOP	D2T39C3	D2T39C3	11/30/2021
1	COMPUTER - LAPTOP	DFGB9C3	DFGB9C3	11/30/2021
1	COMPUTER - LAPTOP	DKWY8C3	DKWY8C3	11/30/2021

101AL	. ASSETS COMPUTER - LAPTOP	DQWL8C3	DQWL8C3	11/30/2021
1	COMPUTER - LAPTOP	DQWL8C3 DRY8BC3	DQWL8C3 DRY8BC3	11/30/2021
1	COMPUTER - LAPTOP	DRY8BC3 DSW99C3	DKY8BC3 DSW99C3	11/30/2021
	COMPUTER - LAPTOP	F3M89C3	F3M89C3	
1				11/30/2021
1	COMPUTER - LAPTOP	F8H89C3	F8H89C3	11/30/2021
1	COMPUTER - LAPTOP	FQNZ8C3	FQNZ8C3	11/30/2021
1	COMPUTER - LAPTOP	FSP6BC3	FSP6BC3	11/30/2021
1	COMPUTER - LAPTOP	FTC29C3	FTC29C3	11/30/2021
1	COMPUTER - LAPTOP	FTW69C3	FTW69C3	11/30/2021
1	COMPUTER - LAPTOP	GB679C3	GB679C3	11/30/2021
1	COMPUTER - LAPTOP	H85T7G3	H85T7G3	11/30/2021
1	COMPUTER - LAPTOP	H98P8C3	H98P8C3	11/30/2021
1	COMPUTER - LAPTOP	H9VDBC3	H9VDBC3	11/30/2021
1	COMPUTER - LAPTOP	H9ZV7G3	H9ZV7G3	11/30/2021
1	COMPUTER - LAPTOP	J2LT9C3	J2LT9C3	11/30/2021
1	COMPUTER - LAPTOP	JD859C3	JD859C3	11/30/2021
1	COMPUTER - LAPTOP	JK3Z8C3	JK3Z8C3	11/30/2021
1	COMPUTER - LAPTOP	JZSS7G3	JZSS7G3	11/30/2021
1	COMPUTER - LAPTOP	175X7C3	175X7C3	10/29/2021
1	COMPUTER - LAPTOP	1CTZ8C3	1CTZ8C3	10/29/2021
1	COMPUTER - LAPTOP	1DCB9C3	1DCB9C3	10/29/2021
1	COMPUTER - LAPTOP	1QS99C3	1QS99C3	10/29/2021
1	COMPUTER - LAPTOP	1TC69C3	1TC69C3	10/29/2021
1	COMPUTER - LAPTOP	247B8C3	247B8C3	10/29/2021
1	COMPUTER - LAPTOP	25K99C3	25K99C3	10/29/2021
1	COMPUTER - LAPTOP	2KCC8G3	2KCC8G3	10/29/2021
1	COMPUTER - LAPTOP	2R109C3	2R109C3	10/29/2021
1	COMPUTER - LAPTOP	34FP9C3	34FP9C3	10/29/2021
1	COMPUTER - LAPTOP	39QQ9C3	39QQ9C3	10/29/2021
1	COMPUTER - LAPTOP	3PC79C3	3PC79C3	10/29/2021
1	COMPUTER - LAPTOP	3QGN9C3	3QGN9C3	10/29/2021
1	COMPUTER - LAPTOP	40TW7C3	40TW7C3	10/29/2021
1	COMPUTER - LAPTOP	4C3Z8C3	4C3Z8C3	10/29/2021
1	COMPUTER - LAPTOP	4FB69C3	4FB69C3	10/29/2021
1	COMPUTER - LAPTOP	4K3Z7C3	4K3Z7C3	10/29/2021
1	COMPUTER - LAPTOP	4S009C3	4S009C3	10/29/2021
1	COMPUTER - LAPTOP	5J5Y8C3	5J5Y8C3	10/29/2021
1	COMPUTER - LAPTOP	5YY59C3	5YY59C3	10/29/2021
1	COMPUTER - LAPTOP	60T89C3	60T89C3	10/29/2021
1	COMPUTER - LAPTOP	65MB8C3	65MB8C3	10/29/2021
1	COMPUTER - LAPTOP	6N589C3	6N589C3	10/29/2021
1	COMPUTER - LAPTOP	7H759C3	7H759C3	10/29/2021
1	COMPUTER - LAPTOP	8XLY7C3	8XLY7C3	10/29/2021
1	COMPUTER - LAPTOP	B6LB8C3	B6LB8C3	10/29/2021
1	COMPUTER - LAPTOP	B7Y69C3	B7Y69C3	10/29/2021
1	COMPUTER - LAPTOP	BJYP9C3	BJYP9C3	10/29/2021
1	COMPUTER - LAPTOP	BQLB8C3	BQLB8C3	10/29/2021
1	COMPUTER - LAPTOP	BQMW7C3	BQMW7C3	10/29/2021
1	COMPUTER - LAPTOP	C7FY7C3	C7FY7C3	10/29/2021

	ASSETS	07//0000	C7// C2//	40/20/2024
1	COMPUTER - LAPTOP	C7KC8G3	C7KC8G3	10/29/2021
1	COMPUTER - LAPTOP	CCPC8C3	CCPC8C3	10/29/2021
1	COMPUTER - LAPTOP	D6VZ8C3	D6VZ8C3	10/29/2021
1	COMPUTER - LAPTOP	D8L09C3	D8L09C3	10/29/2021
1	COMPUTER - LAPTOP	DR3C8C3	DR3C8C3	10/29/2021
1	COMPUTER - LAPTOP	F4JC8C3	F4JC8C3	10/29/2021
1	COMPUTER - LAPTOP	F58M8C3	F58M8C3	10/29/2021
1	COMPUTER - LAPTOP	GH9Q9C3	GH9Q9C3	10/29/2021
1	COMPUTER - LAPTOP	GNPV9C3	GNPV9C3	10/29/2021
1	COMPUTER - LAPTOP	GSL99C3	GSL99C3	10/29/2021
1	COMPUTER - LAPTOP	GWCY8C3	GWCY8C3	10/29/2021
1	COMPUTER - LAPTOP	GXC79C3	GXC79C3	10/29/2021
1	COMPUTER - LAPTOP	H12P9C3	H12P9C3	10/29/2021
1	COMPUTER - LAPTOP	H1F99C3	H1F99C3	10/29/2021
1	COMPUTER - LAPTOP	H5K99C3	H5K99C3	10/29/2021
1	COMPUTER - LAPTOP	H7HZ8C3	H7HZ8C3	10/29/2021
1	COMPUTER - LAPTOP	HBGB9C3	HBGB9C3	10/29/2021
1	COMPUTER - LAPTOP	HLSP9C3	HLSP9C3	10/29/2021
1	COMPUTER - LAPTOP	JQ379C3	JQ379C3	10/29/2021
1	COMPUTER - LAPTOP	JR5C8G3	JR5C8G3	10/29/2021
1	COMPUTER - LAPTOP	JXB99C3	JXB99C3	10/29/2021
1	COMPUTER - LAPTOP	10HD8C3	10HD8C3	6/30/2021
1	COMPUTER - LAPTOP	12PF8C3	12PF8C3	6/30/2021
1	COMPUTER - LAPTOP	1BRD7C3	1BRD7C3	6/30/2021
1	COMPUTER - LAPTOP	1HKG8C3	1HKG8C3	6/30/2021
1	COMPUTER - LAPTOP	1LFG6D3	1LFG6D3	6/30/2021
1	COMPUTER - LAPTOP	1MTC7C3	1MTC7C3	6/30/2021
1	COMPUTER - LAPTOP	1NBD7C3	1NBD7C3	6/30/2021
1	COMPUTER - LAPTOP	1RQ88C3	1RQ88C3	6/30/2021
1	COMPUTER - LAPTOP	1SGW3F3	1SGW3F3	6/30/2021
1	COMPUTER - LAPTOP	1W0G8C3	1W0G8C3	6/30/2021
1	COMPUTER - LAPTOP	1XRZ3F3	1XRZ3F3	6/30/2021
1	COMPUTER - LAPTOP	1Y2S9C3	1Y2S9C3	6/30/2021
1	COMPUTER - LAPTOP	20QR7C3	20QR7C3	6/30/2021
1	COMPUTER - LAPTOP	249H8C3	249H8C3	6/30/2021
1	COMPUTER - LAPTOP	2BXB043	2BXB043	6/30/2021
1	COMPUTER - LAPTOP	2CGB8C3	2CGB8C3	6/30/2021
1	COMPUTER - LAPTOP	2CNF8C3	2CNF8C3	6/30/2021
1	COMPUTER - LAPTOP	2D6Z1F3	2D6Z1F3	6/30/2021
1	COMPUTER - LAPTOP	2DX68C3	2DX68C3	6/30/2021
1	COMPUTER - LAPTOP	2GM83D3	2GM83D3	6/30/2021
1	COMPUTER - LAPTOP	2JFQ1F3	2JFQ1F3	6/30/2021
1	COMPUTER - LAPTOP	2JGF8C3	2JGF8C3	6/30/2021
1	COMPUTER - LAPTOP	2NHG6D3	2NHG6D3	6/30/2021
1	COMPUTER - LAPTOP	2WZ5043	2WZ5043	6/30/2021
1	COMPUTER - LAPTOP	2XDD7C3	2XDD7C3	6/30/2021
1	COMPUTER - LAPTOP	31YX3F3	31YX3F3	6/30/2021
1	COMPUTER - LAPTOP	360D7C3	360D7C3	6/30/2021
1	COMPUTER - LAPTOP	3DGG8C3	3DGG8C3	6/30/2021

1	COMPUTER - LAPTOP	3DKD8C3	3DKD8C3	6/30/2021
1	COMPUTER - LAPTOP	3L7C7C3	3L7C7C3	6/30/2021
1	COMPUTER - LAPTOP	3Q793D3	3Q793D3	6/30/2021
1	COMPUTER - LAPTOP	3TPR7C3	3TPR7C3	6/30/2021
1	COMPUTER - LAPTOP	3V0Z1F3	3V0Z1F3	6/30/2021
1	COMPUTER - LAPTOP	3XBH8C3	3XBH8C3	6/30/2021
1	COMPUTER - LAPTOP	3XNF7C3	3XNF7C3	6/30/2021
1	COMPUTER - LAPTOP	3YH8043	3YH8043	6/30/2021
1	COMPUTER - LAPTOP	42F86D3	42F86D3	6/30/2021
1	COMPUTER - LAPTOP	4CZQ7C3	4CZQ7C3	6/30/2021
1	COMPUTER - LAPTOP	4FQ78C3	4FQ78C3	6/30/2021
1	COMPUTER - LAPTOP	4GRG6D3	4GRG6D3	6/30/2021
1	COMPUTER - LAPTOP	4MFG8C3	4MFG8C3	6/30/2021
1	COMPUTER - LAPTOP	4P2F8C3	4P2F8C3	6/30/2021
1	COMPUTER - LAPTOP	51L86D3	51L86D3	6/30/2021
1	COMPUTER - LAPTOP	5962BC3	5962BC3	6/30/2021
1	COMPUTER - LAPTOP	5D3QZD3	5D3QZD3	6/30/2021
1	COMPUTER - LAPTOP	5DNC3D3	5DNC3D3	6/30/2021
1	COMPUTER - LAPTOP	5F2C7C3	5F2C7C3	6/30/2021
1	COMPUTER - LAPTOP	5JB88C3	5JB88C3	6/30/2021
1	COMPUTER - LAPTOP	5KLG8C3	5KLG8C3	6/30/2021
1	COMPUTER - LAPTOP	5P1F8C3	5P1F8C3	6/30/2021
1	COMPUTER - LAPTOP	5QCD8C3	5QCD8C3	6/30/2021
1	COMPUTER - LAPTOP	5R0W493	5R0W493	6/30/2021
1	COMPUTER - LAPTOP	5TX02F3	5TX02F3	6/30/2021
1	COMPUTER - LAPTOP	5ZGG8C3	5ZGG8C3	6/30/2021
1	COMPUTER - LAPTOP	5ZLD043	5ZLD043	6/30/2021
1	COMPUTER - LAPTOP	62JG8C3	62JG8C3	6/30/2021
1	COMPUTER - LAPTOP	69M88C3	69M88C3	6/30/2021
1	COMPUTER - LAPTOP	6DYB7C3	6DYB7C3	6/30/2021
1	COMPUTER - LAPTOP	6F2S9C3	6F2S9C3	6/30/2021
1	COMPUTER - LAPTOP	6KL68C3	6KL68C3	6/30/2021
1	COMPUTER - LAPTOP	6WC88C3	6WC88C3	6/30/2021
1	COMPUTER - LAPTOP	720G8C3	720G8C3	6/30/2021
1	COMPUTER - LAPTOP	72TF8C3	72TF8C3	6/30/2021
1	COMPUTER - LAPTOP	7483ZD3	7483ZD3	6/30/2021
1	COMPUTER - LAPTOP	77Q7043	77Q7043	6/30/2021
1	COMPUTER - LAPTOP	77SQ7C3	77SQ7C3	6/30/2021
1	COMPUTER - LAPTOP	7C793D3	7C793D3	6/30/2021
1	COMPUTER - LAPTOP	7ND6043	7ND6043	6/30/2021
1	COMPUTER - LAPTOP	7PKC0F3	7PKC0F3	6/30/2021
1	COMPUTER - LAPTOP	7WKR353	7WKR353	6/30/2021
1	COMPUTER - LAPTOP	80GF7C3	80GF7C3	6/30/2021
1	COMPUTER - LAPTOP	87DW493	87DW493	6/30/2021
1	COMPUTER - LAPTOP	8BTL1F3	8BTL1F3	6/30/2021
1	COMPUTER - LAPTOP	8CRZ9C3	8CRZ9C3	6/30/2021
1	COMPUTER - LAPTOP	8GXD8C3	8GXD8C3	6/30/2021
1	COMPUTER - LAPTOP	8N2G8C3	8N2G8C3	6/30/2021
1	COMPUTER - LAPTOP	8TMF043	8TMF043	6/30/2021

	ASSETS	0\/2110.C2	01/21/002	6/20/2024
1	COMPUTER - LAPTOP	8V2H8C3 8V9G8C3	8V2H8C3	6/30/2021
1	COMPUTER - LAPTOP		8V9G8C3	6/30/2021
1	COMPUTER - LAPTOP	8VD4593	8VD4593	6/30/2021
1	COMPUTER - LAPTOP	8X7D8C3	8X7D8C3	6/30/2021
1	COMPUTER - LAPTOP	911R7C3	911R7C3	6/30/2021
1	COMPUTER - LAPTOP	92NC043	92NC043	6/30/2021
1	COMPUTER - LAPTOP	990F8C3	990F8C3	6/30/2021
1	COMPUTER - LAPTOP	9CND8C3	9CND8C3	6/30/2021
1	COMPUTER - LAPTOP	9CWF8C3	9CWF8C3	6/30/2021
1	COMPUTER - LAPTOP	9DLC7C3	9DLC7C3	6/30/2021
1	COMPUTER - LAPTOP	9G22BC3	9G22BC3	6/30/2021
1	COMPUTER - LAPTOP	9H2R7C3	9H2R7C3	6/30/2021
1	COMPUTER - LAPTOP	9K5G8C3	9K5G8C3	6/30/2021
1	COMPUTER - LAPTOP	9PN68C3	9PN68C3	6/30/2021
1	COMPUTER - LAPTOP	B4478C3	B4478C3	6/30/2021
1	COMPUTER - LAPTOP	B55F8C3	B55F8C3	6/30/2021
1	COMPUTER - LAPTOP	B5HQ1F3	B5HQ1F3	6/30/2021
1	COMPUTER - LAPTOP	B9578C3	B9578C3	6/30/2021
1	COMPUTER - LAPTOP	BBBD8C3	BBBD8C3	6/30/2021
1	COMPUTER - LAPTOP	BP29043	BP29043	6/30/2021
1	COMPUTER - LAPTOP	C2DH8C3	C2DH8C3	6/30/2021
1	COMPUTER - LAPTOP	С7КХ493	С7КХ493	6/30/2021
1	COMPUTER - LAPTOP	CRBD7C3	CRBD7C3	6/30/2021
1	COMPUTER - LAPTOP	CTQF8C3	CTQF8C3	6/30/2021
1	COMPUTER - LAPTOP	DHCF8C3	DHCF8C3	6/30/2021
1	COMPUTER - LAPTOP	DNDD0F3	DNDD0F3	6/30/2021
1	COMPUTER - LAPTOP	DS9C893	DS9C893	6/30/2021
1	COMPUTER - LAPTOP	DTCH8C3	DTCH8C3	6/30/2021
1	COMPUTER - LAPTOP	DVF68C3	DVF68C3	6/30/2021
1	COMPUTER - LAPTOP	F44R7C3	F44R7C3	6/30/2021
1	COMPUTER - LAPTOP	FDGC7C3	FDGC7C3	6/30/2021
1	COMPUTER - LAPTOP	FHRD8C3	FHRD8C3	6/30/2021
1	COMPUTER - LAPTOP	FKZ0BC3	FKZ0BC3	6/30/2021
1	COMPUTER - LAPTOP	FLGZ9C3	FLGZ9C3	6/30/2021
1	COMPUTER - LAPTOP	FYGQ1F3	FYGQ1F3	6/30/2021
1	COMPUTER - LAPTOP	G4T88C3	G4T88C3	6/30/2021
1	COMPUTER - LAPTOP	GFHD8C3	GFHD8C3	6/30/2021
1	COMPUTER - LAPTOP	GJ102F3	GJ102F3	6/30/2021
1	COMPUTER - LAPTOP	GKZD043	GKZD043	6/30/2021
1	COMPUTER - LAPTOP	GN6R7C3	GN6R7C3	6/30/2021
1	COMPUTER - LAPTOP	GWKF8C3	GWKF8C3	6/30/2021
1	COMPUTER - LAPTOP	GZ7D1F3	GZ7D1F3	6/30/2021
1	COMPUTER - LAPTOP	H0DZ1F3	H0DZ1F3	6/30/2021
1	COMPUTER - LAPTOP	H58D8C3	H58D8C3	6/30/2021
1	COMPUTER - LAPTOP	H9MR9C3	H9MR9C3	6/30/2021
1	COMPUTER - LAPTOP	HCYT3F3	HCYT3F3	6/30/2021
1	COMPUTER - LAPTOP	HK1D0F3	HK1D0F3	6/30/2021
	COMPUTER - LAPTOP	HM8D7C3	HM8D7C3	6/30/2021
1				

	COMPUTER - LAPTOP	HWCZ3F3	HWCZ3F3	6/30/2021
1	COMPUTER - LAPTOP	HWR68C3	HWR68C3	6/30/2021
1	COMPUTER - LAPTOP	J81D7C3	J81D7C3	6/30/2021
1	COMPUTER - LAPTOP	JBV78C3	JBV78C3	6/30/2021
1	COMPUTER - LAPTOP	JCL88C3	JCL88C3	6/30/2021
1	COMPUTER - LAPTOP	JDVQ7C3	JDVQ7C3	6/30/2021
1	COMPUTER - LAPTOP	JH2R7C3	JH2R7C3	6/30/2021
1	COMPUTER - LAPTOP	JT3F043	JT3F043	6/30/2021
1	COMPUTER - LAPTOP	JV468C3	JV468C3	6/30/2021
1	COMPUTER - LAPTOP	1978625	3VVK9FCN903164	10/1/2020
1	COMPUTER - LAPTOP	1978652	3VVK9FCN903199	10/1/2020
1	COMPUTER - LAPTOP	1978032	BJ2HLC2	9/2/2020
1	COMPUTER - LAPTOP	7KQZW33	7KQZW33	6/17/2020
	COMPUTER - LAPTOP	FWLZW33	FWLZW33	
1	COMPUTER - LAPTOP			6/17/2020
1		12KFMW2	12KFMW2	6/15/2020
1	COMPUTER - LAPTOP	5NJTY33	5NJTY33	6/10/2020
1	COMPUTER - LAPTOP	1P9YMW2	1P9YMW2	5/11/2020
1	COMPUTER - LAPTOP	2P9YMW2	2P9YMW2	5/11/2020
1	COMPUTER - LAPTOP	FN9YMW2	FN9YMW2	5/11/2020
1	COMPUTER - LAPTOP	GN9YMW2	GN9YMW2	5/11/2020
1	COMPUTER - LAPTOP	HN9YMW2	HN9YMW2	5/11/2020
1	COMPUTER - LAPTOP	DSR2KW2	DSR2KW2	2/25/2020
1	COMPUTER - LAPTOP	2NLDKW2	2NLDKW2	2/4/2020
1	COMPUTER - LAPTOP	17GNGW2	17GNGW2	12/13/2019
1	COMPUTER - LAPTOP	25GNGW2	25GNGW2	12/13/2019
1	COMPUTER - LAPTOP	35GNGW2	35GNGW2	12/13/2019
1	COMPUTER - LAPTOP	36GNGW2	36GNGW2	12/13/2019
1	COMPUTER - LAPTOP	46GNGW2	46GNGW2	12/13/2019
1	COMPUTER - LAPTOP	56GNGW2	56GNGW2	12/13/2019
1	COMPUTER - LAPTOP	69DNGW2	69DNGW2	12/13/2019
1	COMPUTER - LAPTOP	C8DNGW2	C8DNGW2	12/13/2019
1	COMPUTER - LAPTOP	C9DNGW2	C9DNGW2	12/13/2019
1	COMPUTER - LAPTOP	D9DNGW2	D9DNGW2	12/13/2019
1	COMPUTER - LAPTOP	DBDNGW2	DBDNGW2	12/13/2019
1	COMPUTER - LAPTOP	F8DNGW2	F8DNGW2	12/13/2019
1	COMPUTER - LAPTOP	F9DNGW2	F9DNGW2	12/13/2019
1	COMPUTER - LAPTOP	FBDNGW2	FBDNGW2	12/13/2019
1	COMPUTER - LAPTOP	G7DNGW2	G7DNGW2	12/13/2019
1	COMPUTER - LAPTOP	G8DNGW2	G8DNGW2	12/13/2019
1	COMPUTER - LAPTOP	J9DNGW2	J9DNGW2	12/13/2019
1	COMPUTER - LAPTOP	1969970	3SGNFW2	11/15/2019
1	COMPUTER - LAPTOP	1965902	BLYY7Y2	9/10/2019
1	COMPUTER - LAPTOP	1968051	5CD9126Z8S	8/27/2019
1	COMPUTER - LAPTOP	13ZCNV2	13ZCNV2	6/10/2019
1	COMPUTER - LAPTOP	16TLNV2	16TLNV2	6/10/2019
1	COMPUTER - LAPTOP	1G1FPV2	1G1FPV2	6/10/2019
1	COMPUTER - LAPTOP	3JT7NV2	3JT7NV2	6/10/2019
1	COMPUTER - LAPTOP	3LPRNV2	3LPRNV2	6/10/2019
1	COMPUTER - LAPTOP	49BGNV2	49BGNV2	6/10/2019

	COMPUTER - LAPTOP	5LWDNV2	5LWDNV2	6/10/2019
1	COMPUTER - LAPTOP	6PGCNV2	6PGCNV2	6/10/2019
 1	COMPUTER - LAPTOP	BCDBNV2	BCDBNV2	6/10/2019
1	COMPUTER - LAPTOP	CCDDNV2	CCDDNV2	6/10/2019
1	COMPUTER - LAPTOP	DK76PV2	DK76PV2	6/10/2019
1	COMPUTER - LAPTOP	DX/0PV2 DX0DNV2	DX/0FV2 DX0DNV2	6/10/2019
1	COMPUTER - LAPTOP	F0Y3PV2	F0Y3PV2	6/10/2019
1	COMPUTER - LAPTOP	FXCGPV2	FXCGPV2	6/10/2019
1	COMPUTER - LAPTOP	FZLOPV2	FZLOPV2	6/10/2019
1	COMPUTER - LAPTOP	GOBDPV2	GOBDPV2	6/10/2019
1	COMPUTER - LAPTOP	HTV7PV2	HTV7PV2	6/10/2019
1	COMPUTER - LAPTOP	JB66PV2	JB66PV2	6/10/2019
1	COMPUTER - LAPTOP	JSW8PV2	JSW8PV2	6/10/2019
1	COMPUTER - LAPTOP	JSVV8PV2 JV0DNV2	JV0DNV2	
	COMPUTER - LAPTOP	1967503	FVFYL6T4JK78	6/10/2019
1				5/22/2019
1	COMPUTER - LAPTOP	1967505	FVFYL6NNJK78	5/22/2019
1	COMPUTER - LAPTOP	1967507	FVFYL6L3JK78	5/22/2019
1	COMPUTER - LAPTOP	1967582	FVFYL6BCJK78	5/22/2019
1	COMPUTER - LAPTOP	1967588	FVFYL68JJK78	5/22/2019
1	COMPUTER - LAPTOP	1967084	FVFYL6HFJK78	5/21/2019
1	COMPUTER - LAPTOP	1967099	FVFYL6NWJK78	5/21/2019
1	COMPUTER - LAPTOP	50L8PV2	50L8PV2	5/16/2019
1	COMPUTER - LAPTOP	2S6BPV2	2S6BPV2	5/14/2019
1	COMPUTER - LAPTOP	B126PV2	B126PV2	5/14/2019
1	COMPUTER - LAPTOP	G126PV2	G126PV2	5/14/2019
1	COMPUTER - LAPTOP	89P2FT2	89P2FT2	4/24/2019
1	COMPUTER - LAPTOP	B6L2FT2	B6L2FT2	4/24/2019
1	COMPUTER - LAPTOP	5XL7DT2	5XL7DT2	3/29/2019
1	COMPUTER - LAPTOP	2LNHDT2	2LNHDT2	3/28/2019
1	COMPUTER - LAPTOP	JVL7DT2	JVL7DT2	3/21/2019
1	COMPUTER - LAPTOP	98LC6P2	98LC6P2	3/7/2019
1	COMPUTER - LAPTOP	G7LC6P2	G7LC6P2	3/7/2019
1	COMPUTER - LAPTOP	4KX46P2		3/1/2019
1	COMPUTER - LAPTOP	7KX46P2	7KX46P2	
1	COMPUTER - LAPTOP	85L56P2	85L56P2	3/1/2019
1	COMPUTER - LAPTOP	8KX46P2	8KX46P2	3/1/2019
1	COMPUTER - LAPTOP	DKX46P2	DKX46P2	3/1/2019
1	COMPUTER - LAPTOP	FKX46P2	FKX46P2	3/1/2019
1	COMPUTER - LAPTOP	6RZB5P2	6RZB5P2	2/25/2019
1	COMPUTER - LAPTOP	GQZB5P2	GQZB5P2	2/25/2019
1	COMPUTER - LAPTOP	97HQXN2	97HQXN2	10/25/2018
1	COMPUTER - LAPTOP	B3D5BL2	B3D5BL2	7/24/2018
1	COMPUTER - LAPTOP	8SRBCL2	8SRBCL2	6/25/2018
1	COMPUTER - LAPTOP	DKQBCL2	DKQBCL2	6/25/2018
1	COMPUTER - LAPTOP	58DGBL2	58DGBL2	6/20/2018
1	COMPUTER - LAPTOP	6LDGBL2	6LDGBL2	6/20/2018
1	COMPUTER - LAPTOP	93G5BL2	93G5BL2	6/13/2018
1	COMPUTER - LAPTOP	BHG5BL2	BHG5BL2	6/13/2018
1	COMPUTER - LAPTOP	C4G5BL2	C4G5BL2	6/13/2018

1	COMPUTER - LAPTOP	G4G5BL2	G4G5BL2	6/13/2018
1	COMPUTER - LAPTOP	BNL97L2	BNL97L2	4/30/2018
1	COMPUTER - LAPTOP	4DQM5L2	4DQM5L2	
1	COMPUTER - LAPTOP	45WK4L2	45WK4L2	3/8/2018
1	COMPUTER - LAPTOP	1R6SVJ2	1R6SVJ2	
1	COMPUTER - LAPTOP	3R6SVJ2	3R6SVJ2	1/4/2018
1	COMPUTER - LAPTOP	738SVJ2	738SVJ2	
1	COMPUTER - LAPTOP	G48SVJ2	G48SVJ2	1/4/2018
1	COMPUTER - LAPTOP	H48SVJ2	H48SVJ2	
1	COMPUTER - LAPTOP	HQ6SVJ2	HQ6SVJ2	1/4/2018
1	COMPUTER - LAPTOP	36VCRJ2	36VCRJ2	
1	COMPUTER - LAPTOP	46VCRJ2	46VCRJ2	
1	COMPUTER - LAPTOP	175TSJ2	175TSJ2	
1	COMPUTER - LAPTOP	J65TSJ2	J65TSJ2	10/31/2017
1	COMPUTER - LAPTOP	5ZC5PJ2	5ZC5PJ2	9/28/2017
1	COMPUTER - LAPTOP	GYC5PJ2	GYC5PJ2	9/28/2017
1	COMPUTER - LAPTOP	2WYFPJ2	2WYFPJ2	9/19/2017
1	COMPUTER - LAPTOP	D1JC4H2	D1JC4H2	6/30/2017
1	COMPUTER - LAPTOP	2TZM3G2	2TZM3G2	6/28/2017
1	COMPUTER - LAPTOP	CFMM3G2	CFMM3G2	6/28/2017
1	COMPUTER - LAPTOP	CYT16F2	CYT16F2	6/28/2017
1	COMPUTER - LAPTOP	6D7H5F2	6D7H5F2	6/13/2017
1	COMPUTER - LAPTOP	DQMN4F2	DQMN4F2	5/8/2017
1	COMPUTER - LAPTOP	H59X1F2	H59X1F2	3/20/2017
1	COMPUTER - LAPTOP	HC9X1F2	HC9X1F2	
1	COMPUTER - LAPTOP	329X1F2	329X1F2	3/20/2017
1	COMPUTER - LAPTOP	6T8X1F2	6T8X1F2	3/16/2017
1	COMPUTER - LAPTOP	BGFVVF2	BGFVVF2	3/16/2017
	COMPUTER - LAPTOP	502J4C2	502J4C2	2/21/2017
1				11/15/2016 11/15/2016
1	COMPUTER - LAPTOP COMPUTER - LAPTOP	822J4C2	822J4C2 518TMC2	
1	COMPUTER - LAPTOP	518TMC2		9/6/2016
1 1	COMPUTER - LAPTOP	1TLHYB2 82NHYB2	1TLHYB2 82NHYB2	8/18/2016
_			-	-1 -1
1	COMPUTER - LAPTOP	83NHYB2	83NHYB2 92NHYB2	
1	COMPUTER - LAPTOP	92NHYB2		8/18/2016
1	COMPUTER - LAPTOP	B3NHYB2	B3NHYB2	
1	COMPUTER - LAPTOP	GRLHYB2	GRLHYB2	
1	COMPUTER - LAPTOP	J5NHYB2	J5NHYB2	
1	COMPUTER - LAPTOP	12YDXB2	12YDXB2	8/12/2016
1	COMPUTER - LAPTOP	14N8XB2	14N8XB2	
1	COMPUTER - LAPTOP	21YDXB2	21YDXB2	
1	COMPUTER - LAPTOP	27N8XB2	27N8XB2	
1	COMPUTER - LAPTOP	33N8XB2	33N8XB2	8/12/2016
1	COMPUTER - LAPTOP	3BN8XB2	3BN8XB2	8/12/2016
1	COMPUTER - LAPTOP	71YDXB2	71YDXB2	8/12/2016
1	COMPUTER - LAPTOP	76N8XB2	76N8XB2	8/12/2016
1	COMPUTER - LAPTOP	82YDXB2	82YDXB2	8/12/2016
1	COMPUTER - LAPTOP	83N8XB2	83N8XB2	8/12/2016
1	COMPUTER - LAPTOP	98N8XB2	98N8XB2	8/12/2016

	ASSEIS			
1	COMPUTER - LAPTOP	99N8XB2	99N8XB2	8/12/2016
1	COMPUTER - LAPTOP	B4N8XB2	B4N8XB2	8/12/2016
1	COMPUTER - LAPTOP	B7N8XB2	B7N8XB2	8/12/2016
1	COMPUTER - LAPTOP	BZXDXB2	BZXDXB2	8/12/2016
1	COMPUTER - LAPTOP	COYDXB2	COYDXB2	8/12/2016
1	COMPUTER - LAPTOP	F6N8XB2	F6N8XB2	8/12/2016
1	COMPUTER - LAPTOP	F8N8XB2	F8N8XB2	8/12/2016
1	COMPUTER - LAPTOP	G2N8XB2	G2N8XB2	8/12/2016
1	COMPUTER - LAPTOP	J1YDXB2	J1YDXB2	8/12/2016
1	COMPUTER - LAPTOP	58BSJC2	58BSJC2	8/3/2016
1	COMPUTER - LAPTOP	C31YVB2	C31YVB2	7/26/2016
1	COMPUTER - LAPTOP	650WF72	650WF72	6/30/2016
1	COMPUTER - LAPTOP	6R5WF72	6R5WF72	6/30/2016
1	COMPUTER - LAPTOP	9BVCGC2	9BVCGC2	6/30/2016
1	COMPUTER - LAPTOP	BS5WF72	BS5WF72	6/30/2016
1	COMPUTER - LAPTOP	H3BNDC2	H3BNDC2	6/14/2016
1	COMPUTER - LAPTOP	3F37782	3F37782	4/29/2016
1	COMPUTER - LAPTOP	5G26782	5G26782	4/29/2016
1	COMPUTER - LAPTOP	6C37782	6C37782	4/29/2016
1	COMPUTER - LAPTOP	8C37782	8C37782	4/29/2016
1	COMPUTER - LAPTOP	8K26782	8K26782	4/29/2016
1	COMPUTER - LAPTOP	BJ26782	BJ26782	4/29/2016
1	COMPUTER - LAPTOP	C537782	C537782	4/29/2016
1	COMPUTER - LAPTOP	DS27782	DS27782	4/29/2016
1	COMPUTER - LAPTOP	FF26782	FF26782	4/29/2016
1	COMPUTER - LAPTOP	G60MP72	G60MP72	4/18/2016
1	COMPUTER - LAPTOP	91KCP72	91KCP72	4/14/2016
1	COMPUTER - LAPTOP	2N83C82	2N83C82	3/23/2016
1	COMPUTER - LAPTOP	3N83C82	3N83C82	3/23/2016
1	COMPUTER - LAPTOP	4N83C82	4N83C82	3/23/2016
1	COMPUTER - LAPTOP	7N83C82	7N83C82	3/23/2016
1	COMPUTER - LAPTOP	8N83C82	8N83C82	3/23/2016
1	COMPUTER - LAPTOP	BN83C82	BN83C82	3/23/2016
1	COMPUTER - LAPTOP	2GTG982		3/14/2016
1	COMPUTER - LAPTOP	4GTG982	4GTG982	3/14/2016
1	COMPUTER - LAPTOP	4HTG982	4HTG982	3/14/2016
1	COMPUTER - LAPTOP	81TDB82	81TDB82	3/14/2016
1	COMPUTER - LAPTOP	CHTG982	CHTG982	3/14/2016
1	COMPUTER - LAPTOP	30Z9P52	30Z9P52	11/19/2015
1	COMPUTER - LAPTOP	1F6LM32	1F6LM32	6/30/2015
1	COMPUTER - LAPTOP	33RGR32	33RGR32	6/30/2015
1	COMPUTER - LAPTOP	580VQ32	580VQ32	6/30/2015
1	COMPUTER - LAPTOP	8TDDB32	8TDDB32	6/30/2015
1	COMPUTER - LAPTOP	B2NKM32	B2NKM32	6/30/2015
1	COMPUTER - LAPTOP	D4H8R32	D4H8R32	6/30/2015
1	COMPUTER - LAPTOP	D77LR32	D77LR32	6/30/2015
1	COMPUTER - LAPTOP	4LT7R32	4LT7R32	6/25/2015
1	COMPUTER - LAPTOP	2HL2R32	2HL2R32	6/23/2015
1	COMPUTER - LAPTOP	CNCGR32	CNCGR32	6/23/2015

	ASSETS			
1	COMPUTER - LAPTOP	DS5GR32	DS5GR32	6/23/2015
1	COMPUTER - LAPTOP	C1GKM32	C1GKM32	6/22/2015
1	COMPUTER - LAPTOP	F05CR32	F05CR32	6/22/2015
1	COMPUTER - LAPTOP	8ZWDR32	8ZWDR32	6/17/2015
1	COMPUTER - LAPTOP	9CX5R32	9CX5R32	6/17/2015
1	COMPUTER - LAPTOP	HWS4R32	HWS4R32	6/15/2015
1	COMPUTER - LAPTOP	JRX7R32	JRX7R32	6/15/2015
1	COMPUTER - LAPTOP	4TL5M32	4TL5M32	6/3/2015
1	COMPUTER - LAPTOP	9FRFM32	9FRFM32	6/3/2015
1	COMPUTER - LAPTOP	7QL5M32	7QL5M32	6/2/2015
1	COMPUTER - LAPTOP	2198M32	2198M32	6/1/2015
1	COMPUTER - LAPTOP	HLYFM32	HLYFM32	6/1/2015
1	COMPUTER - LAPTOP	8CZBM32	8CZBM32	5/29/2015
1	COMPUTER - LAPTOP	BHMDM32	BHMDM32	5/29/2015
1	COMPUTER - LAPTOP	4T3GM32	4T3GM32	5/28/2015
1	COMPUTER - LAPTOP	5WLBM32	5WLBM32	5/28/2015
1	COMPUTER - LAPTOP	9MRFM32	9MRFM32	5/28/2015
1	COMPUTER - LAPTOP	70R8M12	70R8M12	10/21/2014
1	COMPUTER - LAPTOP	89T8M12	89T8M12	10/21/2014
1	COMPUTER - LAPTOP	8DDVJ12	8DDVJ12	10/8/2014
1	COMPUTER - LAPTOP	2LQ8H12	2LQ8H12	8/4/2014
1	COMPUTER - LAPTOP	47C8H12	47C8H12	8/4/2014
1	COMPUTER - LAPTOP	7DR8H12	7DR8H12	8/4/2014
1	COMPUTER - LAPTOP	G9C8H12	G9C8H12	8/4/2014
1	COMPUTER - LAPTOP	HRL8H12	HRL8H12	8/4/2014
1	COMPUTER - LAPTOP	BDB6G12	BDB6G12	7/21/2014
1	COMPUTER - LAPTOP	1915083	CPWKRA1SDTY3	10/8/2013
1	COMPUTER - LAPTOP	1911016	C02JR3PWDV33	1/23/2013
1	COMPUTER - LAPTOP	1909619	C02J66TXDKQ5	9/12/2012
1	COMPUTER - LAPTOP	1814061	F8PYQB1	9/26/2006
1	COMPUTER - SERVER	1974003	D7JR4Z2	10/1/2019
1	COMPUTER - SERVER	1974351	42X7PY2	10/1/2019
1	COMPUTER - SERVER	1974352	45HDPY2	10/1/2019
1	COMPUTER - SERVER	1974353	4379PY2	10/1/2019
1	COMPUTER - SERVER	1974354	6QLDPY2	10/1/2019
1	COMPUTER - SERVER	1974355	5GBCPY2	10/1/2019
1	COMPUTER - SERVER	1974356	8WCCPY2	10/1/2019
1	COMPUTER - SERVER	1974357	5GFCPY2	10/1/2019
1	COMPUTER - SERVER	1974358	6QM8PY2	10/1/2019
1	COMPUTER - SERVER	1974359	5GDBPY2	10/1/2019
1	COMPUTER - SERVER	1974360	6QL9PY2	10/1/2019
1	COMPUTER - SERVER	1974361	5GCCPY2	10/1/2019
1	COMPUTER - SERVER	1974362	8WD7PY2	10/1/2019
1	COMPUTER - SERVER	1974363	5GDFPY2	10/1/2019
1	COMPUTER - SERVER	1974364	6QLCPY2	10/1/2019
1	COMPUTER - SERVER	1974365	5GDDPY2	10/1/2019
1	COMPUTER - SERVER	1974366	6QLBPY2	10/1/2019
1	COMPUTER - SERVER	1974367	5GBDPY2	10/1/2019
1	COMPUTER - SERVER	1974368	8WCDPY2	10/1/2019

TOTAL ASSETS

COMPUTER - TABLET

1

#### **COMPUTER - SERVER** 1974369 5GCBPY2 10/1/2019 8WCFPY2 10/1/2019 **COMPUTER - SERVER** 1974370 1 1 **COMPUTER - SERVER** 1974371 437BPY2 10/1/2019 45HFPY2 10/1/2019 **COMPUTER - SERVER** 1974372 1 10/1/2019 1 **COMPUTER - SERVER** 1974373 5GK9PY2 10/1/2019 1 **COMPUTER - SERVER** 1974374 6QM7PY2 **COMPUTER - SERVER** 10/1/2019 1 1974375 5G7FPY2 1 **COMPUTER - SERVER** 1974376 8WC9PY2 10/1/2019 **COMPUTER - SERVER** 1974379 5GBBPY2 10/1/2019 1 1 **COMPUTER - SERVER** 1974380 **8WN9PY2** 10/1/2019 **COMPUTER - SERVER** 1974381 72LCPY2 10/1/2019 1 **COMPUTER - SERVER** 1974382 **BWMDPY2** 10/1/2019 1 10/1/2019 1 **COMPUTER - SERVER** 1974383 72LDPY2 1 **COMPUTER - SERVER** 1974384 8WN7PY2 10/1/2019 1 **COMPUTER - SERVER** 1974385 72LBPY2 10/1/2019 1 **COMPUTER - SERVER** 1974386 8WN8PY2 10/1/2019 10/1/2019 1 **COMPUTER - SERVER** 1974387 5GM9PY2 **COMPUTER - SERVER** 10/1/2019 1 1974388 6QM9PY2 1 **COMPUTER - SERVER** 1974389 5GMBPY2 10/1/2019 1 **COMPUTER - SERVER** 1974391 5GP9PY2 10/1/2019 1 **COMPUTER - SERVER** 1974392 60MCPY2 10/1/2019 1 **COMPUTER - SERVER** 1974393 5GQCPY2 10/1/2019 1974394 6QMDPY2 10/1/2019 1 **COMPUTER - SERVER** 1 **COMPUTER - SERVER** 1974395 5GR8PY2 10/1/2019 1 **COMPUTER - SERVER** 1974396 6QN7PY2 10/1/2019 **COMPUTER - SERVER** 1974397 10/1/2019 1 **72KFPY2 COMPUTER - SERVER** 1974398 8WD8PY2 10/1/2019 1 **COMPUTER - SERVER** 72L7PY2 10/1/2019 1 1974399 1 **COMPUTER - SERVER** 1974400 8WMCPY2 10/1/2019 1 **COMPUTER - SERVER** 1974405 D7LN4Z2 10/1/2019 1974406 CGPG4Z2 1 **COMPUTER - SERVER** 10/1/2019 1 **COMPUTER - SERVER** 1953397 4RS0JH2 6/14/2017 **COMPUTER - SERVER** 1953286 JH9BKH2 5/19/2017 1 1953277 987RDH2 4/12/2017 1 **COMPUTER - SERVER** 1 **COMPUTER - SERVER** 1953908 GFGNRD2 10/26/2016 1 **COMPUTER - SERVER** 1953146 3XBSFB2 6/30/2016 1 **COMPUTER - SERVER** 1953147 3XBRFB2 6/30/2016 **COMPUTER - SERVER** 1953148 3XBQFB2 6/30/2016 1 1 **COMPUTER - SERVER** 1953149 3XBTFB2 6/30/2016 1 **COMPUTER - SERVER** 1953150 **BQPTFB2** 6/30/2016 1953151 6/30/2016 1 **COMPUTER - SERVER** 41XSFB2 1 **COMPUTER - SERVER** 1953152 41XTFB2 6/30/2016 1 **COMPUTER - TABLET** 1980189 H98DR0W0Q1GC 12/11/2020 **COMPUTER - TABLET** 1980191 H98DR1A2Q1GC 12/11/2020 1 1979734 1 **COMPUTER - TABLET** 001778503551 11/17/2020 1 **COMPUTER - TABLET** 1968415 DMPYHCVCJF8M 7/25/2019 1 **COMPUTER - TABLET** 1965303 F9FY3JGBGHKJ 3/1/2019 **COMPUTER - TABLET** F9FY3J3CGHKJ 3/1/2019 1 1965304

1964356

1/30/2019

ΤΟΤΑ	ASSETS	ed 05/21/2025 thru 02		
1	COMPUTER - TABLET	1964358		1/30/2019
1	COMPUTER - TABLET	1964359		1/30/2019
1	COMPUTER - TABLET	1964360		1/30/2019
1	COMPUTER - TABLET	1964361		1/30/2019
1	COMPUTER - TABLET	1963785	DMPY2N9TJF8J	1/28/2019
1	COMPUTER - TABLET	1963798	DMPY2MNMJF8J	1/28/2019
1	COMPUTER - TABLET	1963810	DMPY2LXRJF8J	1/28/2019
1	COMPUTER - TABLET	1963061	F9FX68LCGHKJ	10/10/2018
1	COMPUTER - TABLET	1963064	F9FX68LPGHKJ	10/10/2018
1	COMPUTER - TABLET	1963065	F9FX68MAGHKJ	10/10/2018
1	COMPUTER - TABLET	1963066	F9FX67MMGHKJ	10/10/2018
1	COMPUTER - TABLET	1963067	F9FX68GGGHKJ	10/10/2018
1	COMPUTER - TABLET	1963068	F9FX68M3GHKJ	10/10/2018
1	COMPUTER - TABLET	1963069	F9FX68JZGHKJ	10/10/2018
1	COMPUTER - TABLET	1963070	F9FX67U2GHKJ	10/10/2018
1	COMPUTER - TABLET	1958309	F9FVP7LAGHKJ	2/20/2018
1	COMPUTER - TABLET	1958314	F9FVP6KXGHKJ	2/20/2018
1	COMPUTER - TABLET	1958402	GCTVWCJVHLFD	1/12/2018
1	COMPUTER - TABLET	1958280	F9FVNLY3GHKJ	1/11/2018
1	COMPUTER - TABLET	1958281	F9FVNF08GHKJ	1/11/2018
1	COMPUTER - TABLET	1958282	F9FVNEG8GHKJ	1/11/2018
1	COMPUTER - TABLET	1958283	F9FVNJF2GHKJ	1/11/2018
1	COMPUTER - TABLET	1958284	F9FVNJ7ZGHKJ	1/11/2018
1	COMPUTER - TABLET	1957137	GG7VM1GWHLFD	1/10/2018
1	COMPUTER - TABLET	1957138	GG7VM1UCHLFD	1/10/2018
1	COMPUTER - TABLET	1956441	GCTV75ACHLFD	8/23/2017
1	COMPUTER - TABLET	1952517	DMPT463KG5W1	2/9/2017
1	COMPUTER - TABLET	1952519	DMPT46A9G5W1	2/9/2017
1	COMPUTER - TABLET	1951838	DMPT48R7G5W1	2/2/2017
1	COMPUTER - TABLET	1950283	DLXSC007GMLT	10/4/2016
1	COMPUTER - TABLET	1950284	DLXS91CTGMLT	10/4/2016
1	COMPUTER - TABLET	1950286	DLXRF24UGMLT	10/4/2016
1	COMPUTER - TABLET	1950709	DMPS34GFH1M9	9/21/2016
1	COMPUTER - TABLET	1950710	DMPS34U3H1M9	9/21/2016
1	COMPUTER - TABLET	1950711	DMPRX47VH1M9	9/21/2016
1	COMPUTER - TABLET	1950712	DMPS340FH1M9	9/21/2016
1	COMPUTER - TABLET	1950713	DMPS3098H1M9	9/21/2016
1	COMPUTER - TABLET	1950714	DMPR9CHSH1M9	9/21/2016
1	COMPUTER - TABLET	1950715	DMPS34SYH1M9	9/21/2016
1	COMPUTER - TABLET	1950716	DMPR9CETH1M9	9/21/2016
1	COMPUTER - TABLET	1950717	DMPR99M2H1M9	9/21/2016
1	COMPUTER - TABLET	1950718	DMPS67D8H1M9	9/21/2016
1	COMPUTER - TABLET	1950719	DMPS663TH1M9	9/21/2016
1	COMPUTER - TABLET	1948592	DMPS7VVXG5VW	9/1/2016
1	COMPUTER - TABLET	1948593	DMPS8DSEG5VW	9/1/2016
1	COMPUTER - TABLET	1948594	DMPS8CTKG5VW	9/1/2016
1	COMPUTER - TABLET	1948599	DMPS8DJPG5VW	9/1/2016
1	COMPUTER - TABLET	1949769	DMQS5KBJG5VW	8/12/2016
1	COMPUTER - TABLET	1949778	DMQS5N8HG5VW	8/12/2016

TOTAL 1	ASSETS COMPUTER - TABLET	1950001		8/11/2016
			DMQS5QJCG5VW	
1	COMPUTER - TABLET	1950044	DMPS63SSG5VW	8/11/2016
1	COMPUTER - TABLET	1950054	DMPS6646G5VW	8/11/2016
1	COMPUTER - TABLET	1949251	DMPRX25DH1M9	7/25/2016
1	COMPUTER - TABLET	1949253	DMPRX2CUH1M9	7/25/2016
1	COMPUTER - TABLET	1949259	DMPRX2MRH1M9	7/25/2016
1	COMPUTER - TABLET	1949263	DMPRX2YVH1M9	7/25/2016
1	COMPUTER - TABLET	1949270	DMPRX2HZH1M9	7/25/2016
1	COMPUTER - TABLET	1947630	F9FQTQCWFCM5	4/29/2016
1	COMPUTER - TABLET	1946873	DMPQC8SVFK10	2/22/2016
1	COMPUTER - TABLET	1946883	DMPQC839FK10	2/22/2016
1	COMPUTER - TABLET	1945749	DMQQ573CFK10	2/2/2016
1	COMPUTER - TABLET	1945754	DMPQ60UQFK10	2/2/2016
1	COMPUTER - TABLET	1945774	DMPQ63SEFK10	2/2/2016
1	COMPUTER - TABLET	1945403	DMRPD62SFK10	1/25/2016
1	COMPUTER - TABLET	1945404	DMRPDJ91FK10	1/25/2016
1	COMPUTER - TABLET	1944198	DLXQ50YEG5V4	9/16/2015
1	COMPUTER - TABLET	1937155	DMPPJD5FG5VJ	5/4/2015
1	COMPUTER - TABLET	1937156	DMPPJEQ5G5VJ	5/4/2015
1	COMPUTER - TABLET	1937906	DMQPGM5LFK10	5/4/2015
1	COMPUTER - TABLET	1933996	DMPP3DXEFK10	1/29/2015
1	COMPUTER - TABLET	1931323	DMQMWVXMFK10	1/8/2015
1	COMPUTER - TABLET	1933026	DMPN7AXAFK11	1/8/2015
1	COMPUTER - TABLET	1933700	F9GNCDGHFP84	1/8/2015
1	COMPUTER - TABLET	1919851	DLXMT3PJFK11	6/30/2014
1	COMPUTER - TABLET	1919665	DMQMPE2CF182	5/29/2014
1	COMPUTER - TABLET	1919666	DMQMPCY0F182	5/29/2014
1	COMPUTER - TABLET	1919667	DMQMPWENF182	5/29/2014
1	COMPUTER - TABLET	1919668	DMQMPK5GF182	5/29/2014
1	COMPUTER - TABLET	1919670	DMQMP5MPF182	5/29/2014
1	COMPUTER - TABLET	1919671	DMQMP6TYF182	5/29/2014
1	COMPUTER - TABLET	1919672	DMQMPWC4F182	5/29/2014
1	COMPUTER - TABLET	1919673	DMQMPB4BF182	5/29/2014
1	COMPUTER - TABLET	1919674	DMQMPWRLF182	5/29/2014
1	COMPUTER - TABLET	1919675	DMQMP744F182	5/29/2014
1	COMPUTER - TABLET	1919676	DMQMPDJRF182	5/29/2014
1	COMPUTER - TABLET	1919677	DMQMPD0XF182	5/29/2014
1	COMPUTER - TABLET	1919678	DMQMPFM5F182	5/29/2014
1 1	COMPUTER - TABLET COMPUTER - TABLET	1919681 1919682	DMPMPKY8F182 DMQMPESKF182	5/29/2014 5/29/2014
1	COMPUTER - TABLET	1919682	DMQMPESKF182 DMQMPBWFF182	5/29/2014
1	COMPUTER - TABLET	1919683	DMQMPFMHF182	5/29/2014
1	COMPUTER - TABLET	1919685	DMQMPCE8F182	5/29/2014
1	COMPUTER - TABLET	1919685	DMQMPC6CF182	5/29/2014
1	COMPUTER - TABLET	1919687	DMQMPCTTF182	5/29/2014
	COMPUTER - TABLET	1919687		
1 1	COMPUTER - TABLET	1919688	DMQMP685F182 DMQMP6H2F182	5/29/2014 5/29/2014
	CONFUTER - TADLET			
1	COMPUTER - TABLET	1919690	DMPMPRBUF182	5/29/2014

#### TOTAL ASSETS

1	COMPUTER - TABLET	1919692	DMQMP6F1F182	5/29/2014
1	COMPUTER - TABLET	1919693	DMQMP66YF182	5/29/2014
1	COMPUTER - TABLET	1919694	DMQMPBV3F182	5/29/2014
1	COMPUTER - TABLET	1912139	DMRKKK12F182	5/2/2013
1	COMPUTER - TABLET	1905463	DMPHRCKJDVD2	6/13/2012
1	COMPUTER - TABLET	1903870	DMPHN7GUDVD1	5/22/2012
1	COMPUTER - TABLET	1903876	DMPHMVHDDVD1	5/22/2012
1	COMPUTER - TABLET	1899007	DMQG8C6FDFHY	9/1/2011
1	COMPUTER - TABLET	1899030	DN6G993EDFHY	8/12/2011
1	COMPUTER- LAPTOP - REFRESH	9M9PZB2	9M9PZB2	8/29/2016
	TOTAL TECHNOLOGY - 988			

#### MISC. INSTRUCTIONAL TECHNOLOGY

	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COPIER	1973270	C2LJ23235	5/26/2020
1	COPIER	1971432	CZJJ16555	1/10/2020
1	COPIER	1971157	C2IJ20459	12/5/2019
1	COPIER	1971158	C2JJ20667	12/5/2019
1	COPIER	1968317	S2AJ90005	11/18/2019
1	COPIER	1960847		6/27/2018
1	COPIER	1960852		5/25/2018
1	COPIER	1960854		5/25/2018
1	COPIER	1960588	CIBH26447	4/24/2018
1	COPIER	1958307	CGHG28389	1/5/2018
1	COPIER	1958259	CGIG31894	1/4/2018
1	COPIER	1956819	CIFG20097	10/26/2017
1	COPIER	1956828	CIFG20122	10/26/2017
1	COPIER	1956531	CGGG23720	9/21/2017
1	COPIER	1956532	CGGG23788	9/21/2017
1	COPIER	1956533	CGGG23732	9/21/2017
1	COPIER	1957349	CIEG19504	9/21/2017
1	COPIER	1960342	CGDG68541	7/27/2017
1	COPIER	1960344	CGFG15398	7/27/2017
1	COPIER	1955382	CGAG52092	6/30/2017
1	COPIER	1951062	CIIF12251	10/13/2016
1	COPIER	1951056	CIHF10905	9/12/2016
1	COPIER	1948296	CAAF30508	5/4/2016
1	COPIER	1945340	CAGE24913	10/26/2015
1	COPIER	1945098	CAGE24736	10/6/2015
1	COPIER	1943908	CADE21773	6/16/2015
1	COPIER	1926672	CAKD16700	3/24/2015
1	COPIER	1934683	CEJD41554	1/23/2015
1	COPIER	1918404	CZJC16972	1/16/2014
1	COPIER	1917580	CZ1C16534	11/15/2013
1	COPIER	1896513	CQA135257	5/2/2011
1	COPIER	1888460	CQD023067	5/11/2010
1	INTERACTIVE WHITEBOARD	1972140	ST-750UZ-013735	2/27/2020
1	INTERACTIVE WHITEBOARD	1972187	ST-750UZ-013892	2/27/2020
1	INTERACTIVE WHITEBOARD	1972332	ST-750UZ-013368	2/24/2020

τοται	ASSETS	ned 03/21/2025 thru 04/2.	1/2023	
1	INTERACTIVE WHITEBOARD	1972339	ST-750UZ-013450	2/24/2020
1	INTERACTIVE WHITEBOARD	1975039	ST-750UZ-012954	2/14/2020
1	INTERACTIVE WHITEBOARD	1975066	ST-750UZ-013197	2/11/2020
1	INTERACTIVE WHITEBOARD	1975109	ST-750UZ-013228	2/11/2020
1	INTERACTIVE WHITEBOARD	1975130	ST-750UZ-013230	2/11/2020
1	INTERACTIVE WHITEBOARD	1975285	ST-750UZ-012935	2/5/2020
1	INTERACTIVE WHITEBOARD	1975327	ST-750UZ-012966	2/5/2020
1	INTERACTIVE WHITEBOARD	1975359	ST-750UZ-012976	2/5/2020
1	INTERACTIVE WHITEBOARD	1975418	ST-750UZ-012838	2/5/2020
1	INTERACTIVE WHITEBOARD	1975422	ST-750UZ-012843	2/5/2020
1	INTERACTIVE WHITEBOARD	1975437	ST-750UZ-012825	2/5/2020
1	INTERACTIVE WHITEBOARD	1972737	ST-750UZ-012744	1/29/2020
1	INTERACTIVE WHITEBOARD	1975499	ST-750UZ-012584	1/29/2020
1	INTERACTIVE WHITEBOARD	1975542	ST-750UZ-012611	1/29/2020
1	INTERACTIVE WHITEBOARD	1994274	ST-750UZ-017434	1/29/2020
1	INTERACTIVE WHITEBOARD	1970297	ST-750UZ-011484	1/21/2020
1	INTERACTIVE WHITEBOARD	1962542	ST-750UZ-007184	10/2/2018
1	INTERACTIVE WHITEBOARD	1962557	ST-750UZ-007185	10/2/2018
1	INTERACTIVE WHITEBOARD	1962426	ST-750UZ-007146	9/18/2018
1	INTERACTIVE WHITEBOARD	1962427	ST-750UZ-007055	9/18/2018
1	INTERACTIVE WHITEBOARD	1962434	ST-750UZ-006996	9/18/2018
1	INTERACTIVE WHITEBOARD	1962442	ST-750UZ-007111	9/18/2018
1	INTERACTIVE WHITEBOARD	1962443	ST-750UZ-007095	9/18/2018
1	INTERACTIVE WHITEBOARD	1962444	ST-750UZ-007159	9/18/2018
1	INTERACTIVE WHITEBOARD	1962445	ST-750UZ-007157	9/18/2018
1	INTERACTIVE WHITEBOARD	1962446	ST-750UZ-007156	9/18/2018
1	INTERACTIVE WHITEBOARD	1962447	ST-750UZ-007155	9/18/2018
1	INTERACTIVE WHITEBOARD	1962448	ST-750UZ-007154	9/18/2018
1	INTERACTIVE WHITEBOARD	1962449	ST-750UZ-007158	9/18/2018
1	INTERACTIVE WHITEBOARD	1962450	ST-750UZ-007056	9/18/2018
1	INTERACTIVE WHITEBOARD	1962451	ST-750UZ-007057	9/18/2018
1	INTERACTIVE WHITEBOARD	1962452	ST-750UZ-007058	9/18/2018
1	INTERACTIVE WHITEBOARD	1962453	ST-750UZ-007059	9/18/2018
1	INTERACTIVE WHITEBOARD	1962454	ST-750UZ-007149	9/18/2018
1	INTERACTIVE WHITEBOARD	1962455	ST-750UZ-007160	9/18/2018
1	INTERACTIVE WHITEBOARD	1962456	ST-750UZ-007161	9/18/2018
1	INTERACTIVE WHITEBOARD	1962457	ST-750UZ-007162	9/18/2018
1	INTERACTIVE WHITEBOARD	1962458	ST-750UZ-007163	9/18/2018
1	INTERACTIVE WHITEBOARD	1962459	ST-750UZ-007099	9/18/2018
1	INTERACTIVE WHITEBOARD	1962460	ST-750UZ-007096	9/18/2018
1	INTERACTIVE WHITEBOARD	1962461	ST-750UZ-007098	9/18/2018
1	INTERACTIVE WHITEBOARD	1962462	ST-750UZ-007097	9/18/2018
1	INTERACTIVE WHITEBOARD	1962464	ST-750UZ-007112	9/18/2018
1	INTERACTIVE WHITEBOARD	1962465	ST-750UZ-007113	9/18/2018
1	INTERACTIVE WHITEBOARD	1962467	ST-750UZ-007110	9/18/2018
1	INTERACTIVE WHITEBOARD	1962468	ST-750UZ-007109	9/18/2018
1	INTERACTIVE WHITEBOARD	1962470	ST-750UZ-007103	9/18/2018
1	INTERACTIVE WHITEBOARD	1962471	ST-750UZ-007102	9/18/2018
1	INTERACTIVE WHITEBOARD	1962472	ST-750UZ-007101	9/18/2018

ΤΟΤΑΙ	ASSETS	ed 03/21/2025 thru 04	<u>+/ 2 1 / 2025</u>	
1	INTERACTIVE WHITEBOARD	1962473	ST-750UZ-007100	9/18/2018
1	INTERACTIVE WHITEBOARD	1962474	ST-750UZ-007036	9/18/2018
1	INTERACTIVE WHITEBOARD	1962475	ST-750UZ-007153	9/18/2018
1	INTERACTIVE WHITEBOARD	1962476	ST-750UZ-007152	9/18/2018
1	INTERACTIVE WHITEBOARD	1962477	ST-750UZ-007151	9/18/2018
1	INTERACTIVE WHITEBOARD	1962478	ST-750UZ-007150	9/18/2018
1	INTERACTIVE WHITEBOARD	1962479	ST-750UZ-007139	9/18/2018
1	INTERACTIVE WHITEBOARD	1962481	ST-750UZ-007148	9/18/2018
1	INTERACTIVE WHITEBOARD	1962482	ST-750UZ-007145	9/18/2018
1	INTERACTIVE WHITEBOARD	1962483	ST-750UZ-007073	9/18/2018
1	INTERACTIVE WHITEBOARD	1962484	ST-750UZ-007074	9/18/2018
1	INTERACTIVE WHITEBOARD	1962485	ST-750UZ-007071	9/18/2018
1	INTERACTIVE WHITEBOARD	1962486	ST-750UZ-007072	9/18/2018
1	INTERACTIVE WHITEBOARD	1962487	ST-750UZ-007144	9/18/2018
1	INTERACTIVE WHITEBOARD	1962488	ST-750UZ-007084	9/18/2018
1	INTERACTIVE WHITEBOARD	1962489	ST-750UZ-007083	9/18/2018
1	INTERACTIVE WHITEBOARD	1962490	ST-750UZ-007082	9/18/2018
1	INTERACTIVE WHITEBOARD	1962491	ST-750UZ-007081	9/18/2018
1	INTERACTIVE WHITEBOARD	1962492	ST-750UZ-007140	9/18/2018
1	INTERACTIVE WHITEBOARD	1962493	ST-750UZ-007141	9/18/2018
1	INTERACTIVE WHITEBOARD	1962494	ST-750UZ-007142	9/18/2018
1	INTERACTIVE WHITEBOARD	1962496	ST-750UZ-007023	9/18/2018
1	INTERACTIVE WHITEBOARD	1962497	ST-750UZ-007022	9/18/2018
1	INTERACTIVE WHITEBOARD	1962499	ST-750UZ-007037	9/18/2018
1	INTERACTIVE WHITEBOARD	1962500	ST-750UZ-007038	9/18/2018
1	INTERACTIVE WHITEBOARD	1962501	ST-750UZ-007039	9/18/2018
1	INTERACTIVE WHITEBOARD	1962503	ST-750UZ-007104	9/18/2018
1	INTERACTIVE WHITEBOARD	1962504	ST-750UZ-007105	9/18/2018
1	INTERACTIVE WHITEBOARD	1962505	ST-750UZ-007106	9/18/2018
1	INTERACTIVE WHITEBOARD	1962506	ST-750UZ-007012	9/18/2018
1	INTERACTIVE WHITEBOARD	1962507	ST-750UZ-007013	9/18/2018
1	INTERACTIVE WHITEBOARD	1962508	ST-750UZ-007015	9/18/2018
1	INTERACTIVE WHITEBOARD	1962509	ST-750UZ-007025	9/18/2018
1	INTERACTIVE WHITEBOARD	1962510	ST-750UZ-007026	9/18/2018
1	INTERACTIVE WHITEBOARD	1962511	ST-750UZ-007027	9/18/2018
1	INTERACTIVE WHITEBOARD	1962512	ST-750UZ-007020	9/18/2018
1	INTERACTIVE WHITEBOARD	1962513	ST-750UZ-006933	9/18/2018
1	INTERACTIVE WHITEBOARD	1962514	ST-750UZ-007080	9/18/2018
1	INTERACTIVE WHITEBOARD	1962516	ST-750UZ-006934	9/18/2018
1	INTERACTIVE WHITEBOARD	1962517	ST-750UZ-006935	9/18/2018
1	INTERACTIVE WHITEBOARD	1962519	ST-750UZ-007024	9/18/2018
1	INTERACTIVE WHITEBOARD	1973664	ST-750UZ-017138	9/18/2018
1	INTERACTIVE WHITEBOARD	1982823	ST-750UZ-006409	9/18/2018
1	INTERACTIVE WHITEBOARD	1961530	ST-750UZ-006770	8/9/2018
1	INTERACTIVE WHITEBOARD	1957739	ST-750UZ-005581	9/29/2017
1	INTERACTIVE WHITEBOARD	1955109	ST-750U-005301	6/6/2017
1	INTERACTIVE WHITEBOARD	1955111	ST-750U-005299	6/6/2017
1	INTERACTIVE WHITEBOARD	1954879	ST-750U-005222	5/19/2017
1	INTERACTIVE WHITEBOARD	1954906	ST-750U-005215	5/19/2017

TOTAL ASSETS			
1 INTERACTIVE WHITEBOARD	1954956	ST-750U-005212	5/19/2017
1 INTERACTIVE WHITEBOARD	1954996	ST-750U-005172	5/19/2017
1 INTERACTIVE WHITEBOARD	1889209	SB680-R2-985350	7/21/2010
1 MASTER DUPLICATOR- ELECTRIC	1943906	D225Z200019	6/30/2015
1 PRINTER- OTHER	1917561	P54626	6/11/2013
1 PROJECTOR- VIDEO	1925302	PDX4E01222000	1/5/2015
1 PROJECTOR- VIDEO	1923801	PDN3E01570000	8/11/2014
1 PROJECTOR- VIDEO	1923716	PDM2E01734000	7/29/2014
1 PROJECTOR- VIDEO	1914059	PDP3D01276000	5/21/2013
1 PROJECTOR- VIDEO	1875229	1036444	5/20/2008
1 PROJECTOR- VIDEO	1834001	GYSF720245L	5/15/2007
1 PROJECTOR- VIDEO	1661896	RT3L001322	3/9/2004
1 SC400 ENCLOSURE (ADD-ON ENCLOSURE (2	210-A 1953903	DGBSQD2	10/6/2016
1 STUDENT RESPONSE SYSTEM	1954418		2/27/2017
1 STUDENT RESPONSE SYSTEM	1954424		2/27/2017
1 STUDENT RESPONSE SYSTEM	1954425		2/27/2017
1 STUDENT RESPONSE SYSTEM	1954426		2/27/2017
1 STUDENT RESPONSE SYSTEM	1954429		2/27/2017
1 STUDENT RESPONSE SYSTEM	1950925		11/8/2016
1 STUDENT RESPONSE SYSTEM	1951316		11/8/2016
1 STUDENT RESPONSE SYSTEM	1951317		11/8/2016
1 STUDENT RESPONSE SYSTEM	1951318		11/8/2016
1 STUDENT RESPONSE SYSTEM	1927686		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927687		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927692		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927693		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927694		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927702		1/23/2015
1 STUDENT RESPONSE SYSTEM	1927705		1/23/2015
1 STUDENT RESPONSE SYSTEM	1926206		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926228		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926229		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926236		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926251		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926255		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926260		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926294		12/9/2014
1 STUDENT RESPONSE SYSTEM	1926467		12/9/2014
1 STUDENT RESPONSE SYSTEM	1929913		11/11/2014
1 STUDENT RESPONSE SYSTEM	1929939		11/11/2014
1 STUDENT RESPONSE SYSTEM	1920598		8/12/2014
TOTAL MISC. INST. TECH 174			

## **TRANSPORTATION/FLEET**

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	TIRE MOUNTING MACHINE	1888419	0310.6027604.1329	6/8/2010
1	1230-FLEET MAINTENANCE OFCSHOPS	1664646	5000357	8/1/1990
	TOTAL TRANSPORTATION/FLEET - 2			

#### TOTAL ASSETS FOOD AND NUTRITION

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	WARMER-PASS-THRU	1604021	1099187	4/25/2001
1	COOLER- MILK	1908637	E12C38372C	6/26/2012
1	COOLER-PASS-THRU	1604019	1098883	4/25/2001
1	OVEN- CONVECTION- GAS	1809139	05J02919	4/14/2006
	FOOD AND NUTRITION - 4			

#### MAINTENANCE

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	BURNISHER- RIDING	1899378	N4000028200	10/3/2011
1	FLOOR CLEANER/SCRUBBER	1674577	540010219507	3/7/2005
1	FLOOR CLEANER/SCRUBBER	1966970	T7-10910385	4/9/2019
1	FLOOR CLEANERSCRUBBER	1670145	5400-10201069	9/21/2004
1	BURNISHER- RIDING	1943490	N4000092744	8/5/2015
1	FLOOR CLEANER/SCRUBBER	1853542	7100-10327616	8/6/2007
1	BUFFING MACHINE-HIGH SPEED	1956412	1779309	9/24/2004
	TOTAL MAINTENANCE - 7			

		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	
7/5/2024	ID 1655 - Pressure Washers	\$630.00	\$614.25	
7/5/2024	ID 1657 - Trash Pump	\$330.00	\$321.75	
7/5/2024	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	
7/12/2024	ID 1630 - Copiers	\$825.00	\$804.38	
7/12/2024	ID 1636 - Exercise Machine	\$50.00	\$48.75	
7/12/2024	ID 1638 - Leg Press	\$102.00	\$99.45	
7/12/2024	ID 1639 - Elpitical	\$27.00	\$26.33	
7/12/2024	ID 1640 - Treadmill	\$27.00	\$26.33	
7/12/2024	ID 1645 - Floor Scrubber	\$25.00	\$24.38	
7/12/2024	ID 1649 - Shop Equipment	\$260.00	\$253.50	
7/12/2024	ID 1656 - System Analyzers	\$560.00	\$546.00	
7/12/2024	ID 1659 - Recumbant Bike	\$31.00	\$30.23	
7/12/2024	ID 1661 - Speakers	\$600.00	\$585.00	
7/12/2024	ID 1613 - Mixer	\$500.00	\$487.50	
7/19/2024	ID 1614 - 60qt Mixer	\$1,675.00	\$1,633.13	
7/19/2024	ID 1617 - 60qt Mixer	\$1,526.00	\$1,487.85	
7/19/2024	ID 1631 - Particulate Filter Cleaner	\$3,125.00	\$3,046.88	
7/19/2024	ID 1632 - FP Lateral File	\$465.00	\$453.38	
7/19/2024	ID 1633 - FP Lateral File	\$82.00	\$79.95	

# FY 2025 YTD Surplus Sales/Recycling Revenue

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
	ID 1695 - Vacuum Cleaners	\$94.00	\$91.65
	ID 1702 - Printer	\$102.00	\$99.45
	ID 1721 - Audio Equipment	\$433.99	\$423.14
	ID 1728 - Mixer & Power Amps	\$200.00	\$195.00
	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

11/22/2024	ID 1775 - Floor Scrubber	\$3,025.00	\$2,949.38
11/22/2024	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
12/6/2024	ID 1746 - Copiers	\$1,225.00	\$1,194.38
12/6/2024	ID 1749 - Floor Scrubber	\$15.00	\$14.63
12/6/2024	ID 1750 - Floor Scrubber	\$15.00	\$14.63
12/6/2024	ID 1754 - Mixers	\$160.00	\$156.00
12/6/2024	ID 1760 - Floor Cleaners	\$260.00	\$253.50
12/6/2024	ID 1765 - USB Keyboards	\$180.00	\$175.50
12/6/2024	ID 1767 - Xylophones	\$86.00	\$83.85
12/6/2024	ID 1779 - Serving Line	\$825.00	\$804.38
12/6/2024	ID 1780 - Serving Line	\$925.00	\$901.88
12/6/2024	ID 1783 - Serving Line	\$108.77	\$106.05
12/13/2024	ID 1763 - Digital Pianos	\$1,050.00	\$1,023.75
12/13/2024	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
1/3/2025	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
1/3/2025	ID 1805 - Proofer	\$130.00	\$126.75
1/3/2025	ID 1807 - Serving Line	\$676.00	\$659.10
1/3/2025	ID 1811 - Prep Table	\$337.00	\$328.58
1/10/2025	ID 1790 - Cambro Carts	\$410.00	\$399.75
1/10/2025	ID 1798 - Pass Thru Cooler	\$130.00	\$126.75
1/10/2025	ID 1799 - Pass Thru Cooler	\$143.00	\$139.43
1/10/2025	ID 1800 - Pass Thru Cooler	\$130.00	\$126.75
1/10/2025	ID 1801 - Pass Thru Heated	\$25.00	\$24.38
1/10/2025	ID 1803 - Proofer	\$291.11	\$283.83
1/10/2025	ID 1804 - Proofer	\$330.00	\$321.75
1/10/2025	ID 1806 - Proofer	\$333.00	\$324.68
1/10/2025	ID 1808 - Prep Table	\$245.00	\$238.88
1/10/2025	ID 1809 - Prep Table	\$340.00	\$331.50
1/10/2025	ID 1810 - Prep Table	\$422.66	\$412.09

1/10/2025	ID 1812 - Prep Table	\$275.00	\$268.13
1/10/2025	ID 1813 - Prep Table	\$432.00	\$421.20
1/10/2025	ID 1814 - Prep Table	\$175.00	\$170.63
1/10/2025	ID 1816 - Stand up Freezer	\$364.00	\$354.90
1/10/2025	ID 1817 - Two Door Cooler	\$295.00	\$287.63
1/10/2025	ID 1818 - Two Door Freezer	\$155.00	\$151.13
1/31/2025	ID 1815 - Freezer	\$190.00	\$185.25
1/31/2025	ID 1777 - Vision Tester	\$25.00	\$24.38
2/7/2025	ID 1822 - Floor Scrubber	\$260.00	\$253.50
2/7/2025	ID 1823 - Drums	\$360.00	\$351.00
2/7/2025	ID 1828 - Instrument Stands	\$25.00	\$24.38
2/7/2025	ID 1829 - Wet Dry Vacuums	\$230.00	\$224.25
2/7/2025	ID 1830 - Wet Dry Vacuums	\$114.00	\$111.15
2/7/2025	ID 1832 - Riding Floor Scrubber	\$180.00	\$175.50
2/7/2025	ID 1833 - Riding Floor Scrubber	\$70.00	\$68.25
2/7/2025	ID 1834 - Riding Floor Scrubber	\$32.00	\$31.20
2/7/2025	ID 1835 - Riding Floor Scrubber	\$38.00	\$37.05
2/7/2025	ID 1838 - Portable Stage	\$87.00	\$84.83
2/7/2025	ID 1841 - Wood Chairs	\$111.11	\$108.33
2/7/2025	ID 1842 - Wood Chairs	\$111.11	\$108.33
2/7/2025	ID 1843 - Wood Chairs	\$37.00	\$36.08
2/7/2025	ID 1844 - Wood Chairs	\$77.77	\$75.83
2/14/2025	ID 1824 - Copiers	\$500.00	\$487.50
2/14/2025	ID 1826 - Large Format Printer	\$111.00	\$108.23
2/14/2025	ID 1837 - Platform System	\$5,001.00	\$4,875.98
2/14/2025	ID 1845 - Copiers	\$925.00	\$901.88
2/14/2025	ID 1849 - Vacuum Cleaners	\$260.00	\$253.50
2/14/2025	ID 1857 - Rack Cases	\$58.00	\$56.55
2/14/2025	ID 1862 - Cutting System	\$70.00	\$68.25
2/21/2025	ID 1825 - Floor Burnishers	\$410.00	\$399.75
2/21/2025	ID 1836 - Choral Risers	\$371.00	\$361.73
2/21/2025	ID 1848 - Choral Risers	\$1,876.00	\$1,829.10
2/21/2025	ID 1850 - Spotlights	\$160.00	\$156.00
2/21/2025	ID 1851 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1852 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1853 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1854 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1855 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1856 - Kindergarten Furinture	\$25.00	\$24.38
2/21/2025	ID 1859 - Audion Equipment	\$361.00	\$351.98
2/28/2025	ID 1827 - Large Format Printer	\$36.00	\$35.10
2/28/2025	ID 1839 - Floor Scruber	\$42.00	\$40.95
2/28/2025	ID 1846 - Access Points	\$100.00	\$97.50
2/28/2025	ID 1847 - Access Points	\$100.00	\$97.50
2/25/2025	ID 1819 - Clamshell Grill	\$405.00	\$394.88
3/7/2025	ID 1788 - Proofer	\$37.00	\$36.08
3/7/2025	ID 1840 - Floor Scrubber	\$260.00	\$253.50
3/7/2025	ID 1858 - Audio Mixer	\$282.00	\$274.95
3/7/2025	ID 1864 - Access Points	\$77.00	\$75.08
3/7/2025	ID 1865 - Access Points	\$77.00	\$75.08

3/7/2025	ID 1866 - Access Points	\$144.00	\$140.40
3/7/2025	ID 1867 - Access Points	\$77.00	\$75.08
3/28/2025	ID 1860 - Audio Equipment	\$310.00	\$302.25
3/28/2025	ID 1861 - Audion Equipment	\$285.00	\$277.88
3/28/2025	ID 1863 - Laminators	\$200.00	\$195.00
3/28/2025	ID 1898 - Ice Machine	\$360.00	\$351.00
3/28/2025	ID 1821 - Three Door Cooler	\$111.00	\$108.23
3/28/2025	ID 1873 - Hobart Mixer	\$4,050.00	\$3,948.75
3/28/2025	ID 1878 - Freezer	\$25.00	\$24.38
3/28/2025	ID 1879 - Ice Machine	\$581.00	\$566.48
3/28/2025	ID 1880 - Ice Machine	\$320.00	\$312.00
3/28/2025	ID 1881 - Ice Machine	\$550.00	\$536.25
3/28/2025	ID 1885 - Metal Cabinet	\$73.03	\$71.20
3/28/2025	ID 1888 - Pass Thru Hot	\$200.00	\$195.00
3/28/2025	ID 1889 - Pass Thru Warmer	\$250.00	\$243.75
3/28/2025	ID 1893 - Serving Line Red	\$373.01	\$363.68
3/28/2025	ID 1894 - Stainless Steel Table	\$77.00	\$75.08
3/28/2025	ID 1895 - Stainless Steel Table	\$46.01	\$44.86
4/4/2025	ID 1899 - Weight Benches	\$185.00	\$180.38
4/4/2025	ID 1900 - Access Points	\$47.00	\$45.83
4/4/2025	ID 1901 - Access Points	\$52.00	\$50.70
4/4/2025	ID 1902 - Access Points	\$42.00	\$40.95
4/4/2025	ID 1903 - Access Points	\$27.25	\$26.57
4/4/2025	ID 1904 - Access Points	\$47.00	\$45.83
4/4/2025	ID 1869 - Prep Carts	\$315.00	\$307.13
4/4/2025	ID 1871 - Hobart Mixer	\$3,548.00	\$3,459.30
4/4/2025	ID 1872 - Hobart Mixer	\$3,400.00	\$3,315.00
4/4/2025	ID 1874 - Hobart Mixer	\$3,900.00	\$3,802.50
4/4/2025	ID 1886 - Metal Cabinet	\$36.00	\$35.10
4/4/2025	ID 1887 - Metal Cabinet	\$36.00	\$35.10
4/4/2025	ID 1891 - Retherm Oven	\$110.00	\$107.25
4/4/2025	ID 1896 - Vending Machines	\$39.02	\$38.04
4/11/2025	ID 1897 - Freezer	\$160.00	\$156.00
4/11/2025	ID 1820 - Pass Thru Cooler	\$29.01	\$28.28
4/11/2025	ID 1868 - Slicer	\$265.00	\$258.38
4/11/2025	ID 1882 - Kitchen Equipment	\$325.00	\$316.88
4/11/2025	ID 1883 - Milk Cooler	\$25.00	\$24.38
4/11/2025	ID 1884 - Milk Cooler	\$25.00	\$24.38
4/11/2025	ID 1890 - Cooler	\$177.03	\$172.60
4/11/2025	ID 1892 - Serving Carts	\$25.00	\$24.38
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Subtotal Go	vDeals Sales	\$157,917.50	\$153,970.25

Chack Data	Recycling/Miscellaneous Surplus	Gross	Net
Check Date		Sales Price	Revenue
6/16/2024	William A. B. Solomon	\$500.00	\$500.00
6/27/2024	SA Recycling	\$222.60	\$222.60
7/1/2024	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
	SA Recycling	\$225.40	\$225.40
	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	J. Garcia	\$50.00	\$50.00
10/22/2024	City of Kingston	\$4.00	\$4.00
10/26/2024	SA Recycling	\$640.50	\$640.50
10/28/2024	T. Givens	\$10.00	\$10.00
10/31/2024	Copart (RM)	\$161.00	\$161.00
11/1/2024	SA Recycling	\$233.10	\$233.10
11/6/2024	SA Recycling	\$215.60	\$215.60
11/7/2024	J. Griffin	\$5.00	\$5.00
11/7/2024	Premier Surplus, Inc.	\$398.00	\$398.00
11/13/2024	NBC Universal	\$230.00	\$230.00
11/15/2024	Premier Surplus, Inc.	\$35,136.40	\$35,136.40
11/15/2024	SA Recycling	\$127.30	\$127.30
11/19/2024	SA Recycling	\$217.70	\$217.70
11/22/2024	SA Recycling	\$662.30	\$662.30
11/25/2024	C.W. Austin	\$39.75	\$39.75
12/4/2024	SA Recycling	\$275.10	\$275.10
12/3/2024	NBC Universal	\$130.00	\$130.00
12/6/2024	D.Banks	\$5.00	\$5.00

12/9/2024	KC Wasman LLC	\$20.00	\$20.00
12/10/2024	SA Recycling	\$843.40	\$843.40
12/16/2024	/16/2024 Premier Surplus, Inc.		\$52,270.15
1/7/2025			\$144.80
1/14/2025	SA Recycling	\$165.90	\$165.90
1/17/2025	T. Givens	\$30.00	\$30.00
1/23/2025	SA Recycling	\$327.60	\$327.60
1/27/2025	SA Recycling	\$793.00	\$793.00
1/28/2025	C. Cornett	\$5.00	\$5.00
1/31/2025	SA Recycling	\$251.30	\$251.30
2/1/2025	Premier Surplus, Inc.	\$24,293.00	\$24,293.00
2/5/2025	SA Recycling	\$251.30	\$251.30
2/5/2025	C.W. Austin	\$18.87	\$18.87
2/14/2025	Copart (RM)	\$3,087.00	\$3,087.00
2/17/2025	Premier Surplus, Inc.	\$53,919.00	\$53,919.00
2/19/2025	SA Recycling	\$612.30	\$612.30
2/20/2025	SA Recycling	\$257.60	\$257.60
2/25/2025	C.W. Austin	\$158.03	\$158.03
2/25/2025	SA Recycling	\$274.40	\$274.40
3/5/2025	SA Recycling	\$216.80	\$216.80
3/14/2025	A. Wiznor	\$125.00	\$125.00
3/11/2025	Premier Surplus, Inc.	\$6,930.00	\$6,930.00
3/13/2025	Premier Surplus, Inc.	\$5,789.50	\$5,789.50
3/14/2025	SA Recycling	\$373.60	\$373.60
3/21/2025	Premier Surplus, Inc.	\$2,680.50	\$2,680.50
3/26/2025	Premier Surplus, Inc.	\$1,363.50	\$1,363.50
4/3/2025	SA Recycling	\$1,141.00	\$1,141.00
4/9/2025	SA Recycling	\$358.40	\$358.40
Subtotal Re	cycling/Miscellaneous Surplus	\$268,411.12	\$268,411.12
Grand Total	Surplus Sales	\$426,328.62	\$422,381.37

Total FNS Su	urplus Sales
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\$102,642.65 \$100,076.84

# Surplus Furniture and Equipment for Auction or Disposal as of 04/21/2025

	as of 04/21/2025					
#	Description	Qty	Unit	Explanation		
1	Misc Furniture	1,900	Each	Damaged/Obsolete - reviewed by Warehouse Staff		
2	Non-Inventoried Misc Equipment	40	Pallets	Damaged/Obsolete - reviewed by Warehouse Staff		
3	Non-Inventoried FNS Equipment	15	Pallets	Damaged/Obsolete - reviewed by FNS		
4	Inventoried Technology**	988	Each	Damaged/Obsolete - reviewed by Technology Dept		
5	Inventoried Maintenance**	7	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	17	Pallets	Off Adoption/Obsolete - reviewed by T&L		
9	Misc Instructional Tech	174	Each	Damaged/Obsolete - reviewed by Technology Dept		
10	Transportation/Fleet	2	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 Pebblebrook High School

# **BACKGROUND/RATIONALE:**

In order to close out the State Capital Outlay Reimbursement project for Pebblebrook High School, 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 the project's construction have been paid in full and that there are no claims of any nature outstanding, either liquidated or disputed.

#### **SUPERINTENDENT'S RECOMMENDATION:**

Adopt the Certificate of Resolution, have it executed by the Superintendent and the Board Chair, and submit the certificate to the State Department of Education for final closeout of this project.

# COST:

Pebblebrook High School (New Construction)-(State #21-633-002) Remaining Balance Due from Georgia Department of Education: \$0.00

DATA SOURCES: Marc Smith Thomas Marshall

# TOPIC:

**AGENDA ITEM #3** – Recommendation for Approval to Award a Contract for Argyle Elementary School HVAC Upgrade

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Argyle Elementary School is scheduled to receive a HVAC Upgrade. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2026.

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Oak Construction Group (Atlanta, GA) and authorize the Superintendent to execute the contract.

# COST:

The Cost to be: Account Charge code: Budgeted: \$4,187,000.00 S5K077ARGE-245BLDG-BUILDCONST-1ARGYLEELM <u>Yes</u> - (SPLOST V)

# **DATA SOURCES:**

# TOPIC:

**AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Kennesaw Elementary School HVAC Upgrade Phase 2

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Kennesaw Elementary School is scheduled to receive a HVAC Upgrade. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2026.

#### **SUPERINTENDENT'S RECOMMENDATION:**

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

# COST:

The Cost to be: Account Charge code: Budgeted: \$5,384,806.00 S5K082-245BLDG-BUILDCONST-1KENNESAWP <u>Yes</u> - SPLOST V

# **DATA SOURCES:**

# TOPIC:

AGENDA ITEM #5 – Recommendation for Approval to Award a Contract for Russell Elementary School HVAC Upgrade Phase 2

#### **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Russell Elementary School is scheduled to receive a HVAC upgrade. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2026.

#### **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Swinerton Builders (Atlanta, GA) and authorize the Superintendent to execute the contract.

#### COST:

The Cost to be: Account Charge code: Budgeted: \$4,499,413.00 S5K088-245BLDG-BUILDCONST-1RUSSELLES <u>Yes</u> - (SPLOST V)

#### **DATA SOURCES:**

# TOPIC:

**AGENDA ITEM #6** – Recommendation for Approval to Award a Contract for Still Elementary School HVAC Upgrade Phase 2

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Still Elementary School is scheduled to receive a HVAC Upgrade. Award of a contract at this time will allow the project to remain on schedule, with a Substantial Completion date of July 2026.

#### **SUPERINTENDENT'S RECOMMENDATION:**

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

# COST:

The Cost to be: Account Charge code: Budgeted: \$4,707,300.00 S5K090-245BLDG-BUILDCONST-1STILLELEM <u>Yes</u> - (SPLOST V)

# **DATA SOURCES:**

# **TOPIC: AGENDA ITEM #7** – Recommendation for Adoption of the FY2026 Budget

# **BACKGROUND/RATIONALE:**

#### FY2026 Budget

Administration has conducted work sessions and meetings to review the budget with the public and the Board. The Board tentatively approved the FY2026 budget on April 24, 2025. Two public forums were held on April 24, 2025, at 6:30 PM and on May 15, 2025, at 6:30 PM for public input on the FY2026 budget. The budget submitted is summarized below:

	General Fund	Other Funds	All Funds
FY2026			
<b>Tentative Budget</b>			
Revenue	\$ 1,659,682,409	\$ 158,382,610	\$ 1,818,065,019
Expenditures	\$ 1,702,897,117	\$ 166,061,266	\$ 1,868,958,383

#### **SUPERINTENDENT'S RECOMMENDATION:**

Approve the FY2026 budget.

#### COST:

As included in the budget.

# DATA SOURCES:

Chris Ragsdale Brad Johnson David Baker Mandy Wissing