Cobb County Board of Education Board Meeting Agenda Thursday, September 18, 2025

WORK SESSION – 3:00 p.m.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Approval of Minutes
 - Thursday, August 21, 2025, Board Meeting

5. Superintendent's Report

• Monthly Board Financial Status Update

6. BOARD AGENDA ITEMS

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

AGENDA ITEM #2 – Recommendation for the Approval of a Board Resolution Certifying the FY2027 Georgia State Capital Outlay Project Application

AGENDA ITEM #3 – Recommendation to Amend the Lease Agreement with Comcast Cable Communications, LLC at the Former Eastvalley Elementary School

7. Administrative Rule Modifications

INDEX	ADMINISTRATIVE RULE TITLE
IFD-R	Animals in Schools

8. Board Business

- Local Board Governance Training Plan (For Potential Action) Mr. Chastain
- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee Mr. Hutchins
- Facilities & Technology Citizens Oversight Committee Report Ms. Davis
- 9. Approval of Agenda
- 10. Recess to Executive Session

Cobb County Board of Education Board Meeting Agenda Thursday, September 18, 2025

7:00 p.m. VOTING SESSION

1. Reconvene

2. Pledge of Allegiance

3. Board Recognitions

- 2025 Georgia Nurse Administrator of The Year Melanie Bales, Assistant Director, School Nurse Administrator, Student Support Department
- 2025 National Procurement Institute Achievement of Excellence in Procurement Procurement Services Department, Business Services Division

4. Public Comment

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

- Personnel
- Land
- Legal
- Student

6. Superintendent's Remarks

7. ACTION AGENDA ITEMS

The following Action Agenda Items will be presented for a vote at the Thursday, September 18, 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 a Board Resolution Certifying the FY2027 Georgia State Capital Outlay Project Application

ACTION AGENDA ITEM #3 – Recommendation to Amend the Lease Agreement with Comcast Cable Communications, LLC at the Former Eastvalley Elementary School

8. Adjourn

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

BOARD MEETING

THURSDAY, AUGUST 21, 2025

All official meetings of the Cobb County Board of Education conform to state law and are open to the public. The minutes of this meeting are available for public review anytime during the regular office hours or on our website: www.cobbk12.org

BOARD MEETING

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, August 21, 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 were eight (8) public commenters.

APPROVAL OF MINUTES

Without objection, the Board approved the following meeting minutes:

- Thursday, July 17, 2025, Board Meeting
- Thursday, July 17, 2025, 3rd Tax Digest Hearing

SUPERINTENDENT'S REPORT

- Monthly Board Financial Status Update
 - o Chief Financial Officer Mr. David Baker presented the monthly school district financial status update to the Board. Each Board Member received a copy of the report.
 - First Day of School Video
 - January 2026 Board Meeting (For Potential Action)
 - A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, to accept the Superintendent's recommendation to reschedule the January 15, 2026, Board Meeting to January 22, 2026. Following discussion, the board voted unanimously to approve the motion. Motion carried 7-0.

BOARD AGENDA ITEMS

The Board discussed the Agenda Items listed below. These items will be brought forth for a vote during the Voting Session of the Thursday, August 21, 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, August 21, 2025, Board Meeting.

AGENDA ITEM #2 – Recommendation for Approval to Accept Grant Funding Awarded through the FY2026 Carl D. Perkins V Program Improvement Grant

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #3 – Recommendation to Revise a Portion of the Previously Submitted FY2024 State Capital Outlay Application

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #4 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Milford Elementary School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #5 – Recommendation for Approval of a Temporary Construction Easement and a Permanent Sanitary Sewer Easement with Cobb County Water System at Big Shanty Elementary School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #6 – Recommendation for Approval of Guaranteed Maximum Price #2 (GMP #2) for the Career Academy #2

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #7 – Recommendation for Approval of Architect Appointment for the Cheatham Hill Elementary School HVAC and Electrical Improvements

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #8 – Recommendation for Approval of Architect Appointment for the Dodgen Middle School Renovations

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #9 – Recommendation for Approval of Architect Appointment for Vaughan Elementary School Renovations

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #10 – Recommendation for Approval of Architect Appointment for the Kennesaw Mountain High School Renovations

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #11 – Recommendation for Approval to Award a Contract for Construction of Site Improvements to 440 & 460 Glover Street

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #12 – Recommendation for Approval to Award a Contract for Veterans Memorial Transportation Facility

• Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

AGENDA ITEM #13 – Authorization to Purchase Seven (7) Police Vehicles

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, August 21, 2025, Board Meeting.

BOARD BUSINESS

- Board Member Appointments to the Cobb Schools Foundation Mr. Chastain
 - o Mr. Chastain appointed Brittney Gray
 - o Ms. Sayler appointed Kevan Espy
 - o Mr. Scamihorn appointed Joe Stockman
 - o Mr. Hutchins appointed Nate Smith
- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee Mr. Hutchins
 - o Mr. Hutchins appointed Brandeis Thompson

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as presented.

RECESS TO EXECUTIVE SESSION

A motion was made by Ms. Sayler, seconded by Mr. Hutchins, and unanimously approved by the Board at 3:07 p.m. to convene to Executive Session to discuss land, legal, student, and personnel matters following a 10-minute break. Motion carried 7-0.

VOTING SESSION

The Cobb County Board of Education met for a regularly scheduled Board Meeting on Thursday, August 21, 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 RECOGITIONS

- 2024-2025 Statewide & National School Bus Safety Poster First Place, Division One Winner Skylar Roque, Smyrna Elementary School
- 2025 The School of Beats Music Technology State Winner Lucy Bellamy, Hightower Trail Middle School
- 2025 The School of Beats Music Technology State Administrator of The Year Dr. Sara Womack, Applied Learning & Design, Academic Division
- 2024-2025 GADA Director's Cup Class 6A Overall Champions Walton High School Athletics
- 2024-2025 GHSA Class 6A Boys Baseball State Champions Walton High School
- 2024-2025 GHSA Class 6A Girls Soccer State Champions Walton High School

- 2024-2025 GHSA Class 6A Girls Discus Ayla Inan, Walton High School
- 2024-2025 GHSA Class 6A Girls 200-Meter Relay Dominique Rose, Kiyah Boyd, Mina Lovelace, and Anais Fraser McEachern High School
- 2024-2025 GHSA Class 6A Girls 400-Meter Relay Kiyah Boyd, Mina Lovelace, Anais Fraser, and Anaya Fraser McEachern High School
- 2024-2025 GHSA Class 6A Boys Soccer State Champions Campbell High School
- 2024-2025 GHSA Class 6A Boys Pole Vault Greyson Myers, Campbell High School
- 2024-2025 GHSA Class 6A Girls Pole Vault Hendley Moody, Harrison High School
- 2024-2025 GHSA Class 6A Girls 100- & 300-Meter Hurdles Jasmine Robinson, North Cobb High School
- 2024-2025 GHSA Class 4A Boys Triple Jump Justin Arogundade, Kell High School
- 2024-2025 GADA Director's Cup Class 5A Girls Champions Pope High School Athletics
- National Interscholastic Athletic Administrators Association's Quality Program Assessment/QPA at the Exemplary Level Pope High School
- 2024-2025 GHSA Class 5A Girls State Track & Field Champions Pope High School
- 2024-2025 GHSA Class 5A Girls 800-Meter Relay Josie Hutchinson, Aislynn Dunn, Phoebe Throckmorton, and Ahna Hicks Pope High School
- 2024-2025 GHSA Class 5A Girls 3200-Meter Run Josie Hutchinson, Pope High School
- 2024-2025 GHSA Class 5A Girls 800-Meter Run Aislynn Dunn, Pope High School
- 2024-2025 GHSA Class 5A Girls 100-Meter Hurdles Lauren Woodall, Pope High School
- Elementary School Level Teacher of the Year Caleb Garrett, Compton Elementary School
- Middle School Level Teacher of the Year Lakeisha Grange, Betty Gray Middle School
- High School Level & District Teacher of the Year Amanda Dillard, Pope High School

PUBLIC COMMENT

• There were nine (9) 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

- Barney, Dr. Tiffany appointment to Executive Director, Cobb Innovation and Technology Academy from Director, Career Academy, Academics Division effective August 22, 2025
- Sandifer, April appointment to Director, Cobb Virtual Academy from Assistant Director, Cobb Virtual Academy effective August 22, 2025
- Thomas, Shea re-hire as .49 Director of Organization and Workforce Development, Human Resources Division, from retirement effective September 2, 2025
 - A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, and unanimously approved by the Board to accept the Personnel Action Report as read and presented in Executive Session. Motion carried 7-0.

Student Matter

- SY26-Appeal #1
 - A motion was made by Mr. Hutchins, seconded by Ms. Sayler, and unanimously approved by the Board to affirm in part and revise in part the determination of the student disciplinary tribunal as discussed in Executive Session. Motion carried 7-0.

Land Matter

- A motion was made by Mr. Cristadoro, seconded by Mr. Wheeler, and unanimously approved by the Board to approve the following real estate contract and related agreements and authorize the surplus and sale of the property at 2570 & 2618 Lower Roswell Road:
 - Agreement to sell certain real property and improvements at 2570 & 2618 Lower Roswell Road, Marietta, Cobb County, Georgia, to AOA Properties Holding, Inc., for \$4,275,000.00 and related agreements for the District to maintain control of the two telecommunications leases on the property after closing
 - Motion carried 7-0

SUPERINTENDENT'S REMARKS

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

ACTION AGENDA ITEMS

CONSENT AGENDA

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

ACTION AGENDA ITEM #2 – Recommendation for Approval to Accept Grant Funding Awarded through the FY2026 Carl D. Perkins V Program Improvement Grant

ACTION AGENDA ITEM #3 – Recommendation to Revise a Portion of the Previously Submitted FY2024 State Capital Outlay Application

ACTION AGENDA ITEM #4 – Recommendation for the Approval of Georgia Department of Education Capital Outlay Project Closeout for Milford Elementary School

ACTION AGENDA ITEM #5 – Recommendation for Approval of a Temporary Construction Easement and a Permanent Sanitary Sewer Easement with Cobb County Water System at Big Shanty Elementary School

ACTION AGENDA ITEM #6 – Recommendation for Approval of Guaranteed Maximum Price #2 (GMP #2) for the Career Academy #2

o Approval to Evergreen Construction (Atlanta, Georgia) in the amount of \$27,982,204.00

ACTION AGENDA ITEM #7 – Recommendation for Approval of Architect Appointment for the Cheatham Hill Elementary School HVAC and Electrical Improvements

o Contract to Stratus Team, LLC (Marietta, Georgia) in the amount of \$214,194.05

ACTION AGENDA ITEM #8 – Recommendation for Approval of Architect Appointment for the Dodgen Middle School Renovations

 Contract to LS3P Associates, Ltd. (Atlanta, Georgia) for design work for renovations to include HVAC improvements, front entry security improvements, annex building roof replacement, door & door hardware improvements, new quarry tile flooring, and fire alarm system replacement in the amount of \$562,834,45

ACTION AGENDA ITEM #9 – Recommendation for Approval of Architect Appointment for Vaughan Elementary School Renovations

o Contract to Cunningham, Forehand, Matthews & Moore Architects, Inc. (Atlanta, Georgia) for design work for renovations to include HVAC improvements, roof replacement, replace damaged water

fountains, tile classrooms where carpeted, and correct storm water drainage issues in the amount of \$351,855.65

ACTION AGENDA ITEM #10 – Recommendation for Approval of Architect Appointment for the Kennesaw Mountain High School Renovations

 Contract to SSOE 1 Stevens and Wilkinson (Atlanta, Georgia) for design work for renovations to include HVAC improvements, replace exterior doors, new fire alarm, replace telescoping bleachers, renovate CTAE Construction Lab, and renovate restrooms in the amount of \$639,627.60

ACTION AGENDA ITEM #13 – Authorization to Purchase Seven (7) Police Vehicles from Hardy Chevrolet, Inc. in the amount of \$386,044.00

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

DISCUSSION AGENDA ITEMS

ACTION AGENDA ITEM #11 – Recommendation for Approval to Award a Contract for Construction of Site Improvements to 440 & 460 Glover Street

• A motion was made by Mr. Scamihorn, seconded by Mr. Wheeler, and approved by the Board to award a contract to NPSG Built (Woodstock, Georgia) in the amount of \$1,971,538.00. Messrs. Chastain, Cristadoro, Hutchins, Scamihorn, and Wheeler voted "Yea," and Ms. Davis and Ms. Sayler voted "Nay." Motion passed 5-2.

ACTION AGENDA ITEM #12 – Recommendation for Approval to Award a Contract for Veterans Memorial Transportation Facility

• A motion was made by Mr. Scamihorn, seconded by Mr. Cristadoro, and approved by the Board to award a contract to Place Services, Inc., (Canton, Georgia) in the amount of \$4,589,000.00. Messrs. Chastain, Cristadoro, Scamihorn, and Wheeler voted "Yea," and Ms. Davis, Mr. Hutchins, and Ms. Sayler voted "Nay." Motion passed 4-3.

ADJOURN

CHAIRMAN	EXECUTIVE SECRETARY	
vithout objection, the Board adjoin	anica at 0.17 p.m.	

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 18, 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. State Law requires School Board approval for District Property to be designated as surplus under §20-2-520 of the Georgia Code of Laws. The need to dispose of these items in an efficient, cost effective and expeditious manner is imperative to the district. Items are currently stored in the District warehouse that have been deemed surplus. A complete list of current surplus items is on file in the Superintendent's office or on the District's website under Meeting Agenda Items. All items listed are no longer of use by the District.

Methods available to dispose of surplus items include:

Public auction

Sealed bid or private sale

The State of Georgia Department of Administrative Services on-line and public auction services Sale to other public-school districts at costs equal to previous auction results

Online auctions

Negotiated contracts

Upon Board approval of the attached lists, the Business Services Division will dispose of this surplus in a manner that is the most cost effective and efficient for the district as outlined in Administrative Rule DO-R. Acceptable methods of disposal will be continually reviewed to maximize our return on investment.

SUPERINTENDENT'S RECOMMENDATION:

Approve the recommendation for authorization of School Properties Disposal as detailed in the lists on file in the Superintendent's office.

COST:

The District will receive revenue for the disposal of these items. The revenues received will assist in deferring labor costs for management of the disposal process

Account Charge code: N/A

Budgeted: N/A

DATA SOURCES:

Marc Smith Jill Vestal Stephen Cochran

TOTAL ASSETS

TECHNOLOGY

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	COMPUTER - TABLET	1968129	GG7Z49ARJF8J	9/4/2019
1	COMPUTER - TABLET	1961824	DMPX2U08JF8M	10/29/2018
1	COMPUTER - TABLET	1961826	DMPX2LV6F8M	10/29/2018
1	COMPUTER - TABLET	1961647	DMPWPB4KJ28K	
1	COMPUTER - TABLET	1960905	GG7WXUJ6JF8J	8/16/2018
1	COMPUTER - TABLET	1959052	GG7W57PZHLFD	3/26/2018
1	COMPUTER - TABLET	1959249	GG7W414FHLFD	2/14/2018
1	COMPUTER - TABLET	1959253	GG7W32EMHLFD	<u> </u>
1	COMPUTER - TABLET	1959258	GG7W31G7HLFD	
1	COMPUTER - TABLET	1959262	GG7W34H4HLFD	· ·
1	COMPUTER - TABLET	1956896	F9FV6HHHGHKJ	
1	COMPUTER - TABLET	1958120	GCGVLHG7HLFD	
1	COMPUTER - TABLET	1951421	DMPSP67NH1M9	<u> </u>
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1	COMPUTER - TABLET	1945232	DLXQ56C8G5VW	
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1	COMPUTER - TABLET	1938425	DMPPKL53FK11	
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1	COMPUTER - TABLET	1938437	DMPPL4EEFK11	
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1	COMPUTER - TABLET	1938446	DMPPKQNEFK11	
1	COMPUTER - TABLET	1938448	DMPPL3WAFK11	
1	COMPUTER - TABLET	1938452	DMPPKQUCFK11	
1	COMPUTER - TABLET	1938454	DMPPL4ATFK11	<u> </u>
1	COMPUTER - TABLET	1938455	DMPPL4YVFK11	· ·
1	COMPUTER - TABLET	1938457	DMPPL43XFK11	
	COMPUTER - TABLET	1938458	DMPPKQXNFK11	
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1	COMPUTER - TABLET	1932378	DMPN7K2HFK11	
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1	COMPUTER - TABLET	1918922	DLXN444RFK10	8/12/2014
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1	COMPUTER - TABLET	1919964	DLXMXX68FK11	8/8/2014
1	COMPUTER - TABLET	1919965	DLXMXX9QFK11	8/8/2014
1	COMPUTER - TABLET	1919966	DLXMXRNLFK11	8/8/2014
1	COMPUTER - TABLET	1919968	DLXMXXF4FK11	8/8/2014
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1	COMPUTER - TABLET	1919973	DLXMXNAMFK11	8/8/2014
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1	COMPUTER - TABLET	1919976	DLXMXN4RFK11	8/8/2014
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1	COMPUTER - TABLET	1913685	DMPKWMS8F183	
1	COMPUTER - TABLET	1913686	DMPKWPVDF183	
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1	COMPUTER - TABLET	1913694	DMPKWM89F183	
1	COMPUTER - TABLET	1913696		
1	COMPUTER - TABLET	1913702	DMPKWBJAF183	

TOTAL	LASSETS			
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1	COMPUTER - LAPTOP	1R0Z5M3	1R0Z5M3	1/9/2023
1	COMPUTER - LAPTOP	2H8R1J3	2H8R1J3	3/31/2022
1	COMPUTER - LAPTOP	C1YS1J3	C1YS1J3	3/31/2022
1	COMPUTER - LAPTOP	45SV1J3	45SV1J3	3/31/2022
1	COMPUTER - LAPTOP	946S1J3	946S1J3	3/31/2022
1	COMPUTER - LAPTOP	1K1D8G3	1K1D8G3	3/31/2022
1	COMPUTER - LAPTOP	HM0Y8C3	HM0Y8C3	3/31/2022
1	COMPUTER - LAPTOP	1CP49C3	1CP49C3	3/31/2022
1	COMPUTER - LAPTOP	HHPZ8C3	HHPZ8C3	3/31/2022
1	COMPUTER - LAPTOP	2B8X9C3	2B8X9C3	3/31/2022
1	COMPUTER - LAPTOP	1JNW9C3	1JNW9C3	3/31/2022
1	COMPUTER - LAPTOP	3JNW9C3	3JNW9C3	3/31/2022
1	COMPUTER - LAPTOP	6NZS9C3	6NZS9C3	3/31/2022
1	COMPUTER - LAPTOP	4WDD8G3	4WDD8G3	3/31/2022
1	COMPUTER - LAPTOP	6G669C3	6G669C3	3/31/2022
1	COMPUTER - LAPTOP	52B89C3	52B89C3	3/31/2022
1	COMPUTER - LAPTOP	5JRS9C3	5JRS9C3	3/31/2022
1	COMPUTER - LAPTOP	5RRS9C3	5RRS9C3	3/31/2022
1	COMPUTER - LAPTOP	FPMW9C3	FPMW9C3	3/31/2022
1	COMPUTER - LAPTOP	H03N8C3	H03N8C3	3/31/2022
1	COMPUTER - LAPTOP	8HKP8C3	8HKP8C3	3/31/2022
1	COMPUTER - LAPTOP	5N629C3	5N629C3	3/31/2022
1	COMPUTER - LAPTOP	8W1FBC3	8W1FBC3	3/31/2022
1	COMPUTER - LAPTOP	CPYDBC3	CPYDBC3	3/31/2022
1	COMPUTER - LAPTOP	79V19C3	79V19C3	3/31/2022
1	COMPUTER - LAPTOP	8FV98G3	8FV98G3	3/31/2022
1	COMPUTER - LAPTOP	FLVDBC3	FLVDBC3	3/31/2022
1	COMPUTER - LAPTOP	5DV89C3	5DV89C3	3/31/2022
1	COMPUTER - LAPTOP	5S0D8G3	5S0D8G3	3/31/2022
1	COMPUTER - LAPTOP	70FD8G3	70FD8G3	3/31/2022
1	COMPUTER - LAPTOP	1VF18G3	1VF18G3	3/31/2022
1	COMPUTER - LAPTOP	G8DN8G3	G8DN8G3	3/31/2022
1	COMPUTER - LAPTOP	8FK28G3	8FK28G3	3/31/2022
1	COMPUTER - LAPTOP	GRC28G3	GRC28G3	3/31/2022
1	COMPUTER - LAPTOP	88PP8G3	88PP8G3	3/31/2022
1	COMPUTER - LAPTOP	2V2P8C3	2V2P8C3	3/31/2022
1	COMPUTER - LAPTOP	35449C3	35449C3	12/17/2021
1	COMPUTER - LAPTOP	8R069C3	8R069C3	12/17/2021
1	COMPUTER - LAPTOP	97RT8C3	97RT8C3	12/17/2021
1	COMPUTER - LAPTOP	9CNN8C3	9CNN8C3	12/17/2021
	1	30,414003	30111003	, -, , 2021

1	COMPUTER - LAPTOP	8CJ6BC3	8CJ6BC3	12/17/2021
1	COMPUTER - LAPTOP	6NSV8C3	6NSV8C3	12/17/2021
1	COMPUTER - LAPTOP	2S0N8C3	2S0N8C3	12/17/2021
1	COMPUTER - LAPTOP	FNXN8C3	FNXN8C3	12/17/2021
1	COMPUTER - LAPTOP	964T8C3	964T8C3	12/17/2021
1	COMPUTER - LAPTOP	8RLP8C3	8RLP8C3	12/17/2021
1	COMPUTER - LAPTOP	3N9R8C3	3N9R8C3	12/17/2021
1	COMPUTER - LAPTOP	G90P8C3	G90P8C3	12/17/2021
1	COMPUTER - LAPTOP	2CTN8C3	2CTN8C3	12/17/2021
1	COMPUTER - LAPTOP	3BGN8C3	3BGN8C3	12/17/2021
1	COMPUTER - LAPTOP	C87X9C3	C87X9C3	12/17/2021
1	COMPUTER - LAPTOP	HP039C3	HP039C3	12/17/2021
1	COMPUTER - LAPTOP	746W9C3	746W9C3	12/17/2021
1	COMPUTER - LAPTOP	381P8C3	381P8C3	11/30/2021
1	COMPUTER - LAPTOP	5YJ99C3	5YJ99C3	11/30/2021
1	COMPUTER - LAPTOP	CFF7BC3	CFF7BC3	11/30/2021
1	COMPUTER - LAPTOP	J17P8C3	J17P8C3	11/30/2021
1	COMPUTER - LAPTOP	4TLS9C3	4TLS9C3	11/30/2021
1	COMPUTER - LAPTOP	JDLS9C3	JDLS9C3	11/30/2021
1	COMPUTER - LAPTOP	JR379C3	JR379C3	11/30/2021
1	COMPUTER - LAPTOP	C5P28C3	C5P28C3	11/30/2021
1	COMPUTER - LAPTOP	3XNN8C3	3XNN8C3	11/30/2021
1	COMPUTER - LAPTOP	BX5W9C3	BX5W9C3	11/30/2021
1	COMPUTER - LAPTOP	HLPS9C3	HLPS9C3	11/30/2021
1	COMPUTER - LAPTOP	CD1V9C3	CD1V9C3	11/30/2021
1	COMPUTER - LAPTOP	DZYGBC3	DZYGBC3	10/29/2021
1	COMPUTER - LAPTOP	4FNZ9C3	4FNZ9C3	6/30/2021
1	COMPUTER - LAPTOP	DNTD6D3	DNTD6D3	6/30/2021
1	COMPUTER - LAPTOP	587H6D3	587H6D3	6/30/2021
1	COMPUTER - LAPTOP	62XC7C3	62XC7C3	6/30/2021
1	COMPUTER - LAPTOP	H9DD7C3	H9DD7C3	6/30/2021
1	COMPUTER - LAPTOP	CR4V7C3	CR4V7C3	6/30/2021
1	COMPUTER - LAPTOP	B5BG8C3	B5BG8C3	6/30/2021
1	COMPUTER - LAPTOP	1SGT7C3		
1	COMPUTER - LAPTOP	6TLG8C3	6TLG8C3	6/30/2021
1	COMPUTER - LAPTOP	BN4T593		
1	COMPUTER - LAPTOP	2JVQ7C3	2JVQ7C3	
1	COMPUTER - LAPTOP	40BG8C3	40BG8C3	6/30/2021
1	COMPUTER - LAPTOP	G1SF8C3	G1SF8C3	6/30/2021
1	COMPUTER - LAPTOP	HCHG8C3	HCHG8C3	6/30/2021
1	COMPUTER - LAPTOP	B24G8C3	B24G8C3	6/30/2021
1	COMPUTER - LAPTOP	1B0F8C3	1B0F8C3	6/30/2021
1	COMPUTER - LAPTOP	HZ086D3	HZ086D3	
1	COMPUTER - LAPTOP	35C1BC3	35C1BC3	6/30/2021
1	COMPUTER - LAPTOP	2HPZ9C3	2HPZ9C3	6/30/2021
1	COMPUTER - LAPTOP	6ZN1ZD3	6ZN1ZD3	6/30/2021
1	COMPUTER - LAPTOP	B3NL1F3	B3NL1F3	6/30/2021
1	COMPUTER - LAPTOP	1HXR9C3	1HXR9C3	6/30/2021
1	COMPUTER - LAPTOP	3MTG8C3	3MTG8C3	6/30/2021

	. A33L13			
1	COMPUTER - LAPTOP	CTKF7C3	CTKF7C3	6/30/2021
1	COMPUTER - LAPTOP	71HR7C3	71HR7C3	6/30/2021
1	COMPUTER - LAPTOP	B87Z7C3	B87Z7C3	6/30/2021
1	COMPUTER - LAPTOP	9MDY493	9MDY493	6/30/2021
1	COMPUTER - LAPTOP	9F60BC3	9F60BC3	6/30/2021
1	COMPUTER - LAPTOP	3P7R7C3	3P7R7C3	6/30/2021
1	COMPUTER - LAPTOP	4HG8043	4HG8043	6/30/2021
1	COMPUTER - LAPTOP	2T5G8C3	2T5G8C3	6/30/2021
1	COMPUTER - LAPTOP	97PHZ33	97PHZ33	12/9/2020
1	COMPUTER - LAPTOP	JJD6YZ2	JJD6YZ2	7/21/2020
1	COMPUTER - LAPTOP	1JD6YZ2	1JD6YZ2	7/21/2020
1	COMPUTER - LAPTOP	G6DWWZ2	G6DWWZ2	7/14/2020
1	COMPUTER - LAPTOP	69Q0XZ2	69Q0XZ2	7/10/2020
1	COMPUTER - LAPTOP	58Q0XZ2	58Q0XZ2	7/10/2020
1	COMPUTER - LAPTOP	9RR0YZ2	9RROYZ2	7/10/2020
1	COMPUTER - LAPTOP	CPR0YZ2	CPR0YZ2	7/10/2020
1	COMPUTER - LAPTOP	DNR0YZ2	DNR0YZ2	7/10/2020
1	COMPUTER - LAPTOP	HLGQM33	HLGQM33	6/23/2020
1	COMPUTER - LAPTOP	77XB533	77XB533	6/8/2020
1	COMPUTER - LAPTOP	H2M7PW2	H2M7PW2	5/22/2020
1	COMPUTER - LAPTOP	G2M7PW2	G2M7PW2	5/22/2020
1	COMPUTER - LAPTOP	35M7PW2	35M7PW2	5/22/2020
1	COMPUTER - LAPTOP	FKL7PW2	FKL7PW2	5/22/2020
1	COMPUTER - LAPTOP	CKL7PW2	CKL7PW2	5/22/2020
1	COMPUTER - LAPTOP	GLL7PW2	GLL7PW2	5/22/2020
1	COMPUTER - LAPTOP	94M7PW2	94M7PW2	5/22/2020
1	COMPUTER - LAPTOP	G3N7PW2	G3N7PW2	5/22/2020
1	COMPUTER - LAPTOP	85N7PW2	85N7PW2	5/22/2020
1	COMPUTER - LAPTOP	G5N7PW2	G5N7PW2	
1	COMPUTER - LAPTOP	73N7PW2	73N7PW2	
1	COMPUTER - LAPTOP	C5N7PW2	C5N7PW2	5/22/2020
1	COMPUTER - LAPTOP	C3N7PW2	C3N7PW2	
1	COMPUTER - LAPTOP	34N7PW2	34N7PW2	
1	COMPUTER - LAPTOP	95N7PW2	95N7PW2	
1	COMPUTER - LAPTOP	54N7PW2	54N7PW2	, , ,
1	COMPUTER - LAPTOP	BLL7PW2	BLL7PW2	
1	COMPUTER - LAPTOP	54M7PW2	54M7PW2	
1	COMPUTER - LAPTOP	J3M7PW2	J3M7PW2	
1	COMPUTER - LAPTOP	H4M7PW2	H4M7PW2	
1	COMPUTER - LAPTOP	14M7PW2	14M7PW2	
1	COMPUTER - LAPTOP	84M7PW2	84M7PW2	
1	COMPUTER - LAPTOP	83M7PW2	83M7PW2	
1	COMPUTER - LAPTOP	30TRMW2	30TRMW2	, ,
1	COMPUTER - LAPTOP	8ZSRMW2	8ZSRMW2	
1	COMPUTER - LAPTOP	J6KVNW2	J6KVNW2	
1	COMPUTER - LAPTOP	2VLVNW2	2VLVNW2	· ·
1	COMPUTER - LAPTOP	J2JDKW2	J2JDKW2	
1	COMPUTER - LAPTOP	42JDKW2	42JDKW2	
1	COMPUTER - LAPTOP	1R4LGW2	1R4LGW2	1/13/2020

	COMMUTED LABTOR		55.41.51.11	4 140 100
1	COMPUTER - LAPTOP	BR4LGW2	BR4LGW2	1/13/2020
1	COMPUTER - LAPTOP	GR4LGW2	GR4LGW2	1/13/2020
1	COMPUTER - LAPTOP	GQ4LGW2	GQ4LGW2	1/13/2020
1	COMPUTER - LAPTOP	5Q4LGW2	5Q4LGW2	1/13/2020
1	COMPUTER - LAPTOP	2Q4LGW2	2Q4LGW2	1/13/2020
1	COMPUTER - LAPTOP	993Y2Z2	993Y2Z2	1/6/2020
1	COMPUTER - LAPTOP	8RZSMT2	8RZSMT2	10/3/2019
1	COMPUTER - LAPTOP	JQZSMT2	JQZSMT2	10/3/2019
1	COMPUTER - LAPTOP	BQZSMT2	BQZSMT2	10/3/2019
1	COMPUTER - LAPTOP	9QZSMT2	9QZSMT2	10/3/2019
1	COMPUTER - LAPTOP	DRZSMT2	DRZSMT2	10/3/2019
1	COMPUTER - LAPTOP	6RZSMT2	6RZSMT2	10/3/2019
1	COMPUTER - LAPTOP	HQZSMT2	HQZSMT2	10/3/2019
1	COMPUTER - LAPTOP	4SZSMT2	4SZSMT2	10/3/2019
1	COMPUTER - LAPTOP	HRZSMT2	HRZSMT2	10/3/2019
1	COMPUTER - LAPTOP	8QZSMT2	8QZSMT2	10/3/2019
1	COMPUTER - LAPTOP	5RZSMT2	5RZSMT2	10/3/2019
1	COMPUTER - LAPTOP	FQZSMT2	FQZSMT2	10/3/2019
1	COMPUTER - LAPTOP	GQZSMT2	GQZSMT2	10/3/2019
1	COMPUTER - LAPTOP	1SZSMT2	1SZSMT2	10/3/2019
1	COMPUTER - LAPTOP	JRZSMT2	JRZSMT2	10/3/2019
1	COMPUTER - LAPTOP	1RZSMT2	1RZSMT2	10/3/2019
1	COMPUTER - LAPTOP	J2808Y2	J2808Y2	9/5/2019
1	COMPUTER - LAPTOP	BZPRMV2	BZPRMV2	6/10/2019
1	COMPUTER - LAPTOP	1M49PV2	1M49PV2	6/10/2019
1	COMPUTER - LAPTOP	56B1PV2	56B1PV2	6/10/2019
1	COMPUTER - LAPTOP	1Y8KMV2	1Y8KMV2	6/10/2019
1	COMPUTER - LAPTOP	2MCJMV2	2MCJMV2	6/10/2019
1	COMPUTER - LAPTOP	JTZ1PV2	JTZ1PV2	6/10/2019
1	COMPUTER - LAPTOP	JT48PV2	JT48PV2	6/10/2019
1	COMPUTER - LAPTOP	9R27PV2	9R27PV2	6/10/2019
1	COMPUTER - LAPTOP	DGSLPV2	DGSLPV2	6/10/2019
1	COMPUTER - LAPTOP	57Z7PV2	57Z7PV2	
1	COMPUTER - LAPTOP	6Y8FNV2	6Y8FNV2	6/10/2019
1	COMPUTER - LAPTOP	CMCRMV2	CMCRMV2	6/10/2019
1	COMPUTER - LAPTOP	8M4NMV2	8M4NMV2	6/10/2019
1	COMPUTER - LAPTOP	139NMV2	139NMV2	6/10/2019
1	COMPUTER - LAPTOP	GT8NMV2	GT8NMV2	6/10/2019
1	COMPUTER - LAPTOP	DS9CNV2	DS9CNV2	6/10/2019
1	COMPUTER - LAPTOP	9S4ZYW2	9S4ZYW2	6/10/2019
1	COMPUTER - LAPTOP	1967496	FVFYL6LJJK78	5/22/2019
1	COMPUTER - LAPTOP	FZKBPV2	FZKBPV2	5/14/2019
1	COMPUTER - LAPTOP	JLQHDT2	JLQHDT2	4/9/2019
1	COMPUTER - LAPTOP	19YJDT2	19YJDT2	4/9/2019
1	COMPUTER - LAPTOP	3MQHDT2	3MQHDT2	4/9/2019
1	COMPUTER - LAPTOP	4KQHDT2	4KQHDT2	4/9/2019
1	COMPUTER - LAPTOP	88YJDT2	88YJDT2	4/9/2019
1	COMPUTER - LAPTOP	BN865P2	BN865P2	2/26/2019
1	COMPUTER - LAPTOP	5Y865P2	5Y865P2	2/26/2019

TOTAL	ASSLIS			
1	COMPUTER - LAPTOP	9Y865P2	9Y865P2	2/26/2019
1	COMPUTER - LAPTOP	2PGH5P2	2PGH5P2	2/26/2019
1	COMPUTER - LAPTOP	4PGH5P2	4PGH5P2	2/26/2019
1	COMPUTER - LAPTOP	GLZB5P2	GLZB5P2	2/26/2019
1	COMPUTER - LAPTOP	DNGH5P2	DNGH5P2	2/26/2019
1	COMPUTER - LAPTOP	GNGH5P2	GNGH5P2	2/26/2019
1	COMPUTER - LAPTOP	5QGH5P2	5QGH5P2	2/26/2019
1	COMPUTER - LAPTOP	H00C5P2	H00C5P2	2/26/2019
1	COMPUTER - LAPTOP	5MZB5P2	5MZB5P2	2/26/2019
1	COMPUTER - LAPTOP	FLZB5P2	FLZB5P2	2/26/2019
1	COMPUTER - LAPTOP	910C5P2	910C5P2	2/26/2019
1	COMPUTER - LAPTOP	6PGH5P2	6PGH5P2	2/26/2019
1	COMPUTER - LAPTOP	10VH5P2	10VH5P2	2/26/2019
1	COMPUTER - LAPTOP	21VH5P2	21VH5P2	2/26/2019
1	COMPUTER - LAPTOP	BLTH5P2	BLTH5P2	2/26/2019
1	COMPUTER - LAPTOP	JPGH5P2	JPGH5P2	2/26/2019
1	COMPUTER - LAPTOP	7ZZB5P2	7ZZB5P2	2/26/2019
1	COMPUTER - LAPTOP	8PGH5P2	8PGH5P2	2/26/2019
1	COMPUTER - LAPTOP	CPGH5P2	CPGH5P2	2/26/2019
1	COMPUTER - LAPTOP	1PGH5P2	1PGH5P2	2/26/2019
1	COMPUTER - LAPTOP	7DTT4P2	7DTT4P2	2/8/2019
1	COMPUTER - LAPTOP	D2GX0P2	D2GX0P2	10/29/2018
1	COMPUTER - LAPTOP	7Z260P2	7Z260P2	10/15/2018
1	COMPUTER - LAPTOP	92BFQQ2	92BFQQ2	8/9/2018
1	COMPUTER - LAPTOP	CGLT4L2	CGLT4L2	3/12/2018
1	COMPUTER - LAPTOP	9HLT4L2	9HLT4L2	3/12/2018
1	COMPUTER - LAPTOP	3HLT4L2	3HLT4L2	3/12/2018
1	COMPUTER - LAPTOP	FGLT4L2	FGLT4L2	3/12/2018
1	COMPUTER - LAPTOP	1HLT4L2	1HLT4L2	3/12/2018
1	COMPUTER - LAPTOP	CLPV4L2	CLPV4L2	3/12/2018
1	COMPUTER - LAPTOP	FLPV4L2	FLPV4L2	3/12/2018
1	COMPUTER - LAPTOP	GGLT4L2	GGLT4L2	3/12/2018
1	COMPUTER - LAPTOP	GKPV4L2	GKPV4L2	3/12/2018
1	COMPUTER - LAPTOP	2LPV4L2	2LPV4L2	3/12/2018
1	COMPUTER - LAPTOP	BGLT4L2	BGLT4L2	3/12/2018
1	COMPUTER - LAPTOP	4HLT4L2	4HLT4L2	3/12/2018
1	COMPUTER - LAPTOP	5MPV4L2	5MPV4L2	3/12/2018
1	COMPUTER - LAPTOP	3DLT4L2	3DLT4L2	3/12/2018
1	COMPUTER - LAPTOP	HGLT4L2	HGLT4L2	3/12/2018
1	COMPUTER - LAPTOP	HBLT4L2	HBLT4L2	3/12/2018
1	COMPUTER - LAPTOP	3GLT4L2	3GLT4L2	3/12/2018
1	COMPUTER - LAPTOP	HCLT4L2	HCLT4L2	3/12/2018
1	COMPUTER - LAPTOP	1CLT4L2	1CLT4L2	3/12/2018
1	COMPUTER - LAPTOP	2QB2SJ2	2QB2SJ2	12/1/2017
1	COMPUTER - LAPTOP	5D6RMH2	5D6RMH2	10/26/2017
1	COMPUTER - LAPTOP	DW7PQJ2	DW7PQJ2	9/28/2017
1	COMPUTER - LAPTOP	B58V3H2	B58V3H2	6/6/2017
1	COMPUTER - LAPTOP	BTY03G2	BTY03G2	6/1/2017
1	COMPUTER - LAPTOP	183X5F2	183X5F2	5/24/2017

TOTAL ASSETS			
1 COMPUTER - LAPTOP	HJQR5F2	HJQR5F2	5/16/2017
1 COMPUTER - LAPTOP	6PSY1F2	6PSY1F2	3/22/2017
1 COMPUTER - LAPTOP	3VSY1F2	3VSY1F2	3/22/2017
1 COMPUTER - LAPTOP	J22J4C2	J22J4C2	11/15/2016
1 COMPUTER - LAPTOP	312J4C2	312J4C2	11/15/2016
1 COMPUTER - LAPTOP	GZ1J4C2	GZ1J4C2	11/15/2016
1 COMPUTER - LAPTOP	7Z1J4C2	7Z1J4C2	11/15/2016
1 COMPUTER - LAPTOP	B12J4C2	B12J4C2	11/15/2016
1 COMPUTER - LAPTOP	59ZKVB2	59ZKVB2	6/28/2016
1 COMPUTER - LAPTOP	BYYKVB2	BYYKVB2	6/28/2016
1 COMPUTER - LAPTOP	5MSPFC2	5MSPFC2	6/16/2016
1 COMPUTER - LAPTOP	97WPFC2	97WPFC2	6/16/2016
1 COMPUTER - LAPTOP	3JHRD82	3JHRD82	5/10/2016
1 COMPUTER - LAPTOP	DFFRD82	DFFRD82	5/10/2016
1 COMPUTER - LAPTOP	7TFWP72	7TFWP72	5/4/2016
1 COMPUTER - LAPTOP	D437782	D437782	4/29/2016
1 COMPUTER - LAPTOP	4L27782	4L27782	4/29/2016
1 COMPUTER - LAPTOP	JK27782	JK27782	4/29/2016
1 COMPUTER - LAPTOP	5K27782	5K27782	4/29/2016
1 COMPUTER - LAPTOP	BC37782	BC37782	4/29/2016
1 COMPUTER - LAPTOP	H337782	H337782	4/29/2016
1 COMPUTER - LAPTOP	1M27782	1M27782	4/29/2016
1 COMPUTER - LAPTOP	FK27782	FK27782	4/29/2016
1 COMPUTER - LAPTOP	2G26782	2G26782	4/29/2016
1 COMPUTER - LAPTOP	HM27782	HM27782	4/29/2016
1 COMPUTER - LAPTOP	7T27782	7T27782	4/29/2016
1 COMPUTER - LAPTOP	FL27782	FL27782	4/29/2016
1 COMPUTER - LAPTOP	DR27782	DR27782	4/29/2016
1 COMPUTER - LAPTOP	BS27782	BS27782	4/29/2016
1 COMPUTER - LAPTOP	2M27782	2M27782	4/29/2016
1 COMPUTER - LAPTOP	7S27782	7S27782	4/29/2016
1 COMPUTER - LAPTOP	H237782	H237782	4/29/2016
1 COMPUTER - LAPTOP	9R27782		
1 COMPUTER - LAPTOP	8L27782	8L27782	4/29/2016
1 COMPUTER - LAPTOP	JS27782	JS27782	4/29/2016
1 COMPUTER - LAPTOP	HT27782	HT27782	4/29/2016
1 COMPUTER - LAPTOP	D537782	D537782	4/29/2016
1 COMPUTER - LAPTOP	5337782	5337782	4/29/2016
1 COMPUTER - LAPTOP	FF37782	FF37782	4/29/2016
1 COMPUTER - LAPTOP	GK27782	GK27782	4/29/2016
1 COMPUTER - LAPTOP	2537782	2537782	4/29/2016
1 COMPUTER - LAPTOP	8437782	8437782	4/29/2016
1 COMPUTER - LAPTOP	3337782	3337782	4/29/2016
1 COMPUTER - LAPTOP	JM26782	JM26782	4/29/2016
1 COMPUTER - LAPTOP	DK27782	DK27782	4/29/2016
1 COMPUTER - LAPTOP	J237782	J237782	4/29/2016
1 COMPUTER - LAPTOP	4G26782	4G26782	4/29/2016
1 COMPUTER - LAPTOP	5R27782	5R27782	4/29/2016
1 COMPUTER - LAPTOP	GNTZM72	GNTZM72	4/13/201

	AJJLIJ			
1	COMPUTER - LAPTOP	FNTZM72	FNTZM72	4/13/2016
1	COMPUTER - LAPTOP	GJKCL52	GJKCL52	9/16/2015
1	COMPUTER - LAPTOP	FKKCL52	FKKCL52	9/16/2015
1	COMPUTER - LAPTOP	F0MGY52	F0MGY52	9/4/2015
1	COMPUTER - LAPTOP	GQMMJ52	GQMMJ52	8/4/2015
1	COMPUTER - LAPTOP	899MM32	899MM32	6/30/2015
1	COMPUTER - LAPTOP	71MFR32	71MFR32	6/30/2015
1	COMPUTER - LAPTOP	BHZFR32	BHZFR32	6/30/2015
1	COMPUTER - LAPTOP	96SJR32	96SJR32	6/30/2015
1	COMPUTER - LAPTOP	6H78R32	6H78R32	6/30/2015
1	COMPUTER - LAPTOP	CGHJR32	CGHJR32	6/24/2015
1	COMPUTER - LAPTOP	63SFR32	63SFR32	6/24/2015
1	COMPUTER - LAPTOP	FY86R32	FY86R32	6/22/2015
1	COMPUTER - LAPTOP	2GL2R32	2GL2R32	6/22/2015
1	COMPUTER - LAPTOP	4X4LQ32	4X4LQ32	6/18/2015
1	COMPUTER - LAPTOP	7PYMM32	7PYMM32	6/18/2015
1	COMPUTER - LAPTOP	7LK7R32	7LK7R32	6/15/2015
1	COMPUTER - LAPTOP	C6RLM32	C6RLM32	6/11/2015
1	COMPUTER - LAPTOP	C7Y3M32	C7Y3M32	6/3/2015
1	COMPUTER - LAPTOP	6DY3M32	6DY3M32	6/3/2015
1	COMPUTER - LAPTOP	4HH4M32	4HH4M32	6/3/2015
1	COMPUTER - LAPTOP	6D75M32	6D75M32	6/3/2015
1	COMPUTER - LAPTOP	G975M32	G975M32	6/3/2015
1	COMPUTER - LAPTOP	CSG8M32	CSG8M32	6/2/2015
1	COMPUTER - LAPTOP	45M5M32	45M5M32	6/1/2015
1	COMPUTER - LAPTOP	FZ3DB32	FZ3DB32	6/1/2015
1	COMPUTER - LAPTOP	814DB32	814DB32	6/1/2015
1	COMPUTER - LAPTOP	789DB32	789DB32	6/1/2015
1	COMPUTER - LAPTOP	3RDDB32	3RDDB32	6/1/2015
1	COMPUTER - LAPTOP	599DB32	599DB32	6/1/2015
1	COMPUTER - LAPTOP	B8NKM32	B8NKM32	5/28/2015
1	COMPUTER - LAPTOP	DWQJM32	DWQJM32	5/28/2015
1	COMPUTER - LAPTOP	CDLNM32	CDLNM32	5/28/2015
1	COMPUTER - LAPTOP	HT1TL12	HT1TL12	9/30/2014
1	COMPUTER - LAPTOP	5T1TL12	5T1TL12	9/30/2014
1	COMPUTER - LAPTOP	H4SKL12	H4SKL12	9/9/2014
1	COMPUTER - DESKTOP	1SWDR33	1SWDR33	8/21/2020
1	COMPUTER - DESKTOP	8LCXR33	8LCXR33	7/16/2020
1	COMPUTER - DESKTOP	CJLTR33	CJLTR33	7/14/2020
1	COMPUTER - DESKTOP	CJVRR33	CJVRR33	7/14/2020
1	COMPUTER - DESKTOP	8KWN9Z2	8KWN9Z2	1/2/2020
1	COMPUTER - DESKTOP	8KXN9Z2	8KXN9Z2	1/2/2020
1	COMPUTER - DESKTOP	8KWL9Z2	8KWL9Z2	1/2/2020
1	COMPUTER - DESKTOP	CRS8DV2	CRS8DV2	3/4/2019
1	COMPUTER - DESKTOP	CRT6DV2	CRT6DV2	3/4/2019
1	COMPUTER - DESKTOP	6JDZ0S2	6JDZ0S2	11/8/2018
1	COMPUTER - DESKTOP	JC2RMN2	JC2RMN2	6/13/2018
1	COMPUTER - DESKTOP	JC3XMN2	JC3XMN2	6/13/2018
1	COMPUTER - DESKTOP	JC4SMN2	JC4SMN2	6/13/2018

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1	COMPUTER - DESKTOP	JC4NMN2	JC4NMN2	
1	COMPUTER - DESKTOP	JC3SMN2	JC3SMN2	
1	COMPUTER - DESKTOP	JC4BMN2	JC4BMN2	
1	COMPUTER - DESKTOP	JC59MN2	JC59MN2	
1	COMPUTER - DESKTOP	JC57CP2	JC57CP2	
1	COMPUTER - DESKTOP	JC57MN2	JC57MN2	
1	COMPUTER - DESKTOP	JC5FMN2	JC5FMN2	
1	COMPUTER - DESKTOP	JC4TMN2	JC4TMN2	· ·
1	COMPUTER - DESKTOP	JC58MN2	JC58MN2	· ·
1	COMPUTER - DESKTOP	JC45CP2	JC45CP2	• •
1	COMPUTER - DESKTOP	JC3PMN2	JC3PMN2	
1	COMPUTER - DESKTOP	2GSCCP2	2GSCCP2	
1	COMPUTER - DESKTOP	2GLBCP2	2GLBCP2	
1	COMPUTER - DESKTOP	2GVCCP2	2GVCCP2	
1	COMPUTER - DESKTOP	2GT8CP2	2GT8CP2	
1	COMPUTER - DESKTOP	2GSDCP2	2GSDCP2	, ,
1	COMPUTER - DESKTOP	2GN9CP2	2GN9CP2	· ·
1	COMPUTER - DESKTOP	2GHCCP2	2GHCCP2	· ·
1	COMPUTER - DESKTOP	2GWCCP2	2GWCCP2	
1	COMPUTER - DESKTOP	2GQDCP2	2GQDCP2	·
1	COMPUTER - DESKTOP	2GHBCP2	2GHBCP2	<u> </u>
1	COMPUTER - DESKTOP	2GFGCP2	2GFGCP2	5/30/2018
1	COMPUTER - DESKTOP	2GGFCP2	2GGFCP2	· ·
1	COMPUTER - DESKTOP	2GKDCP2	2GKDCP2	5/30/2018
1	COMPUTER - DESKTOP	2GQCCP2	2GQCCP2	
1	COMPUTER - DESKTOP	2GSFCP2	2GSFCP2	5/30/2018
1	COMPUTER - DESKTOP	2GTFCP2	2GTFCP2	
1	COMPUTER - DESKTOP	2GMDCP2	2GMDCP2	5/30/2018
1	COMPUTER - DESKTOP	2GR9CP2	2GR9CP2	
1	COMPUTER - DESKTOP	2GKBCP2	2GKBCP2	
1	COMPUTER - DESKTOP	2GLCCP2	2GLCCP2	
1	COMPUTER - DESKTOP	2GP8CP2	2GP8CP2	
1	COMPUTER - DESKTOP	2GJDCP2	2GJDCP2	
1	COMPUTER - DESKTOP	2GNCCP2	2GNCCP2	·
1	COMPUTER - DESKTOP	2GV8CP2	2GV8CP2	
1	COMPUTER - DESKTOP	2GS9CP2	2GS9CP2	
1	COMPUTER - DESKTOP	2GHFCP2	2GHFCP2	, ,
1	COMPUTER - DESKTOP	2GK9CP2	2GK9CP2	
1	COMPUTER - DESKTOP	2GVDCP2	2GVDCP2	
1	COMPUTER - DESKTOP	2GRBCP2	2GRBCP2	
1	COMPUTER - DESKTOP	2GL8CP2	2GL8CP2	
1	COMPUTER - DESKTOP	2GQFCP2	2GQFCP2	
1	COMPUTER - DESKTOP	1960709	5RRDMN2	, ,
1	COMPUTER - DESKTOP	1960708	5RVFMN2	
1	COMPUTER - DESKTOP	1959900	65XJMN2	
1	COMPUTER - DESKTOP	1959901	661FMN2	
1	COMPUTER - DESKTOP	1960747	5RSFMN2	
1	COMPUTER - DESKTOP	1960711	5RXJMN2	
1	COMPUTER - DESKTOP	1959874	66PKMN2	4/24/2018

1	COMPUTER - DESKTOP	1959817	662KMN2	4/19/2018
1	COMPUTER - DESKTOP	1959818	65WDMN2	4/19/2018
1	COMPUTER - DESKTOP	J28C9N2	J28C9N2	4/16/2018
1	COMPUTER - DESKTOP	J27XLN2	J27XLN2	4/16/2018
1	COMPUTER - DESKTOP	7D3X8N2	7D3X8N2	3/27/2018
1	COMPUTER - DESKTOP	B08P8N2	B08P8N2	3/23/2018
1	COMPUTER - DESKTOP	2X8RBM2	2X8RBM2	2/5/2018
1	COMPUTER - DESKTOP	JPXV0M2	JPXV0M2	2/1/2018
1	COMPUTER - DESKTOP	JPY60M2	JPY60M2	2/1/2018
1	COMPUTER - DESKTOP	JPXQHL2	JPXQHL2	2/1/2018
1	COMPUTER - DESKTOP	JPXQ0M2	JPXQ0M2	2/1/2018
1	COMPUTER - DESKTOP	JPYC0M2	JPYC0M2	2/1/2018
1	COMPUTER - DESKTOP	JPXSHL2	JPXSHL2	2/1/2018
1	COMPUTER - DESKTOP	JPY1JL2	JPY1JL2	2/1/2018
1	COMPUTER - DESKTOP	JPXM0M2	JPXM0M2	2/1/2018
1	COMPUTER - DESKTOP	JPXYHL2	JPXYHL2	2/1/2018
1	COMPUTER - DESKTOP	JPY20M2	JPY20M2	2/1/2018
1	COMPUTER - DESKTOP	JPXTHL2	JPXTHL2	2/1/2018
1	COMPUTER - DESKTOP	JPXXHL2	JPXXHL2	2/1/2018
1	COMPUTER - DESKTOP	JPXQ7M2	JPXQ7M2	2/1/2018
1	COMPUTER - DESKTOP	JPY00M2	JPY00M2	2/1/2018
1	COMPUTER - DESKTOP	JPXT7M2	JPXT7M2	2/1/2018
1	COMPUTER - DESKTOP	JPXZZL2	JPXZZL2	2/1/2018
1	COMPUTER - DESKTOP	JPXWHL2	JPXWHL2	2/1/2018
1	COMPUTER - DESKTOP	JPXS0M2	JPXS0M2	2/1/2018
1	COMPUTER - DESKTOP	B3ZGHL2	B3ZGHL2	11/6/2017
1	COMPUTER - DESKTOP	B41HHL2	B41HHL2	11/6/2017
1	COMPUTER - DESKTOP	B3WMHL2	B3WMHL2	11/6/2017
1	COMPUTER - DESKTOP	HRB4XK2	HRB4XK2	10/26/2017
1	COMPUTER - DESKTOP	JTWVHK2	JTWVHK2	10/13/2017
1	COMPUTER - DESKTOP	J2N0JK2	J2N0JK2	9/6/2017
1	COMPUTER - DESKTOP	J2NTHK2	J2NTHK2	9/6/2017
1	COMPUTER - DESKTOP	9W6RGK2	9W6RGK2	8/14/2017
1	COMPUTER - DESKTOP	BSCNKH2	BSCNKH2	· · ·
1	COMPUTER - DESKTOP	GKK6GK2	GKK6GK2	8/1/2017
1	COMPUTER - DESKTOP	G3L6KH2	G3L6KH2	7/25/2017
1	COMPUTER - DESKTOP	G457KH2	G457KH2	7/25/2017
1	COMPUTER - DESKTOP	G3G7KH2	G3G7KH2	7/25/2017
1	COMPUTER - DESKTOP	2ZL2KH2	2ZL2KH2	6/30/2017
1	COMPUTER - DESKTOP	2ZT2KH2	2ZT2KH2	6/30/2017
1	COMPUTER - DESKTOP	2Z95KH2	2Z95KH2	6/30/2017
1	COMPUTER - DESKTOP	DVF6KH2	DVF6KH2	6/30/2017
1	COMPUTER - DESKTOP	B1PCKH2	B1PCKH2	6/28/2017
1	COMPUTER - DESKTOP	7DCDHH2	7DCDHH2	6/28/2017
1	COMPUTER - DESKTOP	GTLJHH2	GTLJHH2	6/2/2017
1	COMPUTER - DESKTOP	B1FDHH2	B1FDHH2	5/31/2017
1	COMPUTER - DESKTOP	B18KHH2	B18KHH2	5/31/2017
1	COMPUTER - DESKTOP	B1TKHH2	B1TKHH2	5/31/2017
1	COMPUTER - DESKTOP	B1SKHH2	B1SKHH2	5/31/2017

TOTAL	ASSETS			
1	COMPUTER - DESKTOP	B1SHHH2	B1SHHH2	5/31/2017
1	COMPUTER - DESKTOP	B0ZFHH2	B0ZFHH2	5/31/2017
1	COMPUTER - DESKTOP	FGXGHH2	FGXGHH2	5/23/2017
1	COMPUTER - DESKTOP	1952704	99ZBXH2	5/11/2017
1	COMPUTER - DESKTOP	BGDVDH2	BGDVDH2	3/30/2017
1	COMPUTER - DESKTOP	50CHZC2	50CHZC2	8/25/2016
1	COMPUTER - DESKTOP	81X6DD2	81X6DD2	8/25/2016
1	COMPUTER - DESKTOP	32BHZC2	32BHZC2	8/25/2016
1	COMPUTER - DESKTOP	81L2DD2	81L2DD2	8/25/2016
1	COMPUTER - DESKTOP	8277DD2	8277DD2	8/25/2016
1	COMPUTER - DESKTOP	70S1DD2	70S1DD2	8/25/2016
1	COMPUTER - DESKTOP	70BZCD2	70BZCD2	8/25/2016
1	COMPUTER - DESKTOP	70T4DD2	70T4DD2	8/25/2016
1	COMPUTER - DESKTOP	7066DD2	7066DD2	8/25/2016
1	COMPUTER - DESKTOP	81P6DD2	81P6DD2	8/25/2016
1	COMPUTER - DESKTOP	6GNCZC2	6GNCZC2	8/25/2016
1	COMPUTER - DESKTOP	80YZCD2	80YZCD2	8/25/2016
1	COMPUTER - DESKTOP	70Q6DD2	70Q6DD2	8/25/2016
1	COMPUTER - DESKTOP	8234DD2	8234DD2	
1	COMPUTER - DESKTOP	70G5DD2	70G5DD2	8/25/2016
1	COMPUTER - DESKTOP	81B3DD2	81B3DD2	
1	COMPUTER - DESKTOP	81V5DD2	81V5DD2	
1	COMPUTER - DESKTOP	70J2DD2	70J2DD2	
1	COMPUTER - DESKTOP	8253DD2	8253DD2	8/25/2016
1	COMPUTER - DESKTOP	8175DD2	8175DD2	
1	COMPUTER - DESKTOP	70Q1DD2	70Q1DD2	
1	COMPUTER - DESKTOP	70H1DD2	70H1DD2	8/25/2016
1	COMPUTER - DESKTOP	70T0DD2	70T0DD2	8/25/2016
1	COMPUTER - DESKTOP	70S6DD2	70S6DD2	8/25/2016
1	COMPUTER - DESKTOP	1X9MZC2	1X9MZC2	8/25/2016
1	COMPUTER - DESKTOP	81ZZCD2	81ZZCD2	8/25/2016
1	COMPUTER - DESKTOP	70F6DD2	70F6DD2	8/25/2016
1	COMPUTER - DESKTOP	70R2DD2	70R2DD2	8/25/2016
1	COMPUTER - DESKTOP	8116DD2	8116DD2	8/25/2016
1	COMPUTER - DESKTOP	G55SP52	G55SP52	8/19/2016
1	COMPUTER - DESKTOP	4GLL8C2	4GLL8C2	
1	COMPUTER - DESKTOP	4GMF8C2	4GMF8C2	
1	COMPUTER - DESKTOP	4H4J8C2	4H4J8C2	
1	COMPUTER - DESKTOP	3R2RDB2	3R2RDB2	
1	COMPUTER - DESKTOP	88XVDB2	88XVDB2	
1	COMPUTER - DESKTOP	88ZVDB2	88ZVDB2	6/16/2016
1	COMPUTER - DESKTOP	88TXDB2	88TXDB2	
1	COMPUTER - DESKTOP	3PYRDB2	3PYRDB2	6/16/2016
1	COMPUTER - DESKTOP	3PRQDB2	3PRQDB2	
1	COMPUTER - DESKTOP	FDYQBB2	FDYQBB2	
1	COMPUTER - DESKTOP	3P7RDB2	3P7RDB2	
1	COMPUTER - DESKTOP	88YWDB2	88YWDB2	
1	COMPUTER - DESKTOP	893VDB2	893VDB2	
1	COMPUTER - DESKTOP	3Q4SDB2	3Q4SDB2	

1	COMPUTER - DESKTOP	3PNQDB2	3PNQDB2	
1	COMPUTER - DESKTOP	3PNSDB2	3PNSDB2	, , , , , , , , , , , , , , , , , , ,
1	COMPUTER - DESKTOP	88XWDB2	88XWDB2	6/16/2016
1	COMPUTER - DESKTOP	3PJQDB2	3PJQDB2	
1	COMPUTER - DESKTOP	894TDB2	894TDB2	
1	COMPUTER - DESKTOP	891VDB2	891VDB2	6/16/2016
1	COMPUTER - DESKTOP	8950FB2	8950FB2	6/16/2016
1	COMPUTER - DESKTOP	88XTDB2	88XTDB2	6/16/2016
1	COMPUTER - DESKTOP	88WVDB2	88WVDB2	6/16/2016
1	COMPUTER - DESKTOP	3PGRDB2	3PGRDB2	6/16/2016
1	COMPUTER - DESKTOP	FDZ2Z72	FDZ2Z72	6/16/2016
1	COMPUTER - DESKTOP	3PVQDB2	3PVQDB2	
1	COMPUTER - DESKTOP	3PDSDB2	3PDSDB2	6/16/2016
1	COMPUTER - DESKTOP	16RC8C2	16RC8C2	6/16/2016
1	COMPUTER - DESKTOP	FGKHBB2	FGKHBB2	6/16/2016
1	COMPUTER - DESKTOP	75LV482	75LV482	6/8/2016
1	COMPUTER - DESKTOP	759Z482	759Z482	6/8/2016
1	COMPUTER - DESKTOP	759Y482	759Y482	6/8/2016
1	COMPUTER - DESKTOP	756R482	756R482	6/8/2016
1	COMPUTER - DESKTOP	7M5MGB2	7M5MGB2	6/6/2016
1	COMPUTER - DESKTOP	7M3PGB2	7M3PGB2	6/6/2016
1	COMPUTER - DESKTOP	7M3NGB2	7M3NGB2	6/6/2016
1	COMPUTER - DESKTOP	7M6SGB2	7M6SGB2	6/6/2016
1	COMPUTER - DESKTOP	7M4LGB2	7M4LGB2	6/6/2016
1	COMPUTER - DESKTOP	7M6NGB2	7M6NGB2	6/6/2016
1	COMPUTER - DESKTOP	7M6RGB2	7M6RGB2	6/6/2016
1	COMPUTER - DESKTOP	7M5QGB2	7M5QGB2	6/6/2016
1	COMPUTER - DESKTOP	7M7MGB2	7M7MGB2	
1	COMPUTER - DESKTOP	7M6LGB2	7M6LGB2	6/6/2016
1	COMPUTER - DESKTOP	7M3QGB2	7M3QGB2	6/6/2016
1	COMPUTER - DESKTOP	FHTZP52	FHTZP52	6/6/2016
1	COMPUTER - DESKTOP	7TBTDB2	7TBTDB2	6/6/2016
1	COMPUTER - DESKTOP	4FZ8M82	4FZ8M82	
1	COMPUTER - DESKTOP	8599M82	8599M82	
1	COMPUTER - DESKTOP	8BF2M82	8BF2M82	4/29/2016
1	COMPUTER - DESKTOP	4H95M82	4H95M82	4/29/2016
1	COMPUTER - DESKTOP	4HL2M82	4HL2M82	4/29/2016
1	COMPUTER - DESKTOP	3JW8M82	3JW8M82	4/29/2016
1	COMPUTER - DESKTOP	3K08M82	3K08M82	, ,
1	COMPUTER - DESKTOP	DDY9482	DDY9482	
1	COMPUTER - DESKTOP	CR6B482	CR6B482	4/13/2016
1	COMPUTER - DESKTOP	75QL482	75QL482	
1	COMPUTER - DESKTOP	DF27482	DF27482	
1	COMPUTER - DESKTOP	BXW0C62	BXW0C62	
1	COMPUTER - DESKTOP	BXWV052	BXWV052	
1	COMPUTER - DESKTOP	2D83182	2D83182	
1	COMPUTER - DESKTOP	DDM7482	DDM7482	
1	COMPUTER - DESKTOP	6FB4Z72	6FB4Z72	12/14/2015
1	COMPUTER - DESKTOP	56Z3Z72	56Z3Z72	12/14/2015

TOTAL	- AJJL IJ			
1	COMPUTER - DESKTOP	56R3Z72	56R3Z72	12/14/2015
1	COMPUTER - DESKTOP	6F7ZY72	6F7ZY72	12/14/2015
1	COMPUTER - DESKTOP	6F64Z72	6F64Z72	12/14/2015
1	COMPUTER - DESKTOP	56M1Z72	56M1Z72	12/14/2015
1	COMPUTER - DESKTOP	56YXY72	56YXY72	12/14/2015
1	COMPUTER - DESKTOP	6F03Z72	6F03Z72	12/14/2015
1	COMPUTER - DESKTOP	6F45Z72	6F45Z72	12/14/2015
1	COMPUTER - DESKTOP	6FDYY72	6FDYY72	12/14/2015
1	COMPUTER - DESKTOP	6FCZY72	6FCZY72	12/14/2015
1	COMPUTER - DESKTOP	6FM3Z72	6FM3Z72	12/14/2015
1	COMPUTER - DESKTOP	570YY72	570YY72	12/14/2015
1	COMPUTER - DESKTOP	9HLC282	9HLC282	12/14/2015
1	COMPUTER - DESKTOP	6FG1Z72	6FG1Z72	12/14/2015
1	COMPUTER - DESKTOP	56B4Z72	56B4Z72	12/14/2015
1	COMPUTER - DESKTOP	56V5Z72	56V5Z72	12/14/2015
1	COMPUTER - DESKTOP	6FQZY72	6FQZY72	12/14/2015
1	COMPUTER - DESKTOP	6FS2Z72	6FS2Z72	12/14/2015
1	COMPUTER - DESKTOP	56H5Z72	56H5Z72	12/14/2015
1	COMPUTER - DESKTOP	56F0Z72	56F0Z72	12/14/2015
1	COMPUTER - DESKTOP	56TXY72	56TXY72	12/14/2015
1	COMPUTER - DESKTOP	6F32Z72	6F32Z72	12/14/2015
1	COMPUTER - DESKTOP	56ZZY72	56ZZY72	12/14/2015
1	COMPUTER - DESKTOP	9VBN052	9VBN052	11/5/2015
1	COMPUTER - DESKTOP	JYJP052	JYJP052	11/5/2015
1	COMPUTER - DESKTOP	JSGW052	JSGW052	11/5/2015
1	COMPUTER - DESKTOP	GXJP052	GXJP052	11/5/2015
1	COMPUTER - DESKTOP	32XWP52	32XWP52	9/24/2015
1	COMPUTER - DESKTOP	27Y3C62	27Y3C62	9/24/2015
1	COMPUTER - DESKTOP	2770C62	2770C62	9/24/2015
1	COMPUTER - DESKTOP	35QWP52	35QWP52	9/24/2015
1	COMPUTER - DESKTOP	35QXP52	35QXP52	9/24/2015
1	COMPUTER - DESKTOP	D7P2V52	D7P2V52	9/24/2015
1	COMPUTER - DESKTOP	D7Q2V52	D7Q2V52	9/24/2015
1	COMPUTER - DESKTOP	JV39B42	JV39B42	6/1/2015
1	COMPUTER - DESKTOP	JV3RMM1	JV3RMM1	6/1/2015
1	COMPUTER - DESKTOP	2WF3D42	2WF3D42	6/1/2015
1	COMPUTER - DESKTOP	JV3WB42	JV3WB42	6/1/2015
1	COMPUTER - DESKTOP	JV3J942	JV3J942	6/1/2015
1	COMPUTER - DESKTOP	JV3QMM1	JV3QMM1	6/1/2015
1	COMPUTER - DESKTOP	JV3D842	JV3D842	6/1/2015
1	COMPUTER - DESKTOP	JV3PC42	JV3PC42	6/1/2015
1	COMPUTER - DESKTOP	JV3N942	JV3N942	6/1/2015
1	COMPUTER - DESKTOP	JV3QC42	JV3QC42	6/1/2015
1	COMPUTER - DESKTOP	JV3N842	JV3N842	6/1/2015
1	COMPUTER - DESKTOP	JV3SB42	JV3SB42	6/1/2015
1	COMPUTER - DESKTOP	JV3HC42	JV3HC42	6/1/2015
1	COMPUTER - DESKTOP	JV2ZB42	JV2ZB42	6/1/2015
1	COMPUTER - DESKTOP	JV3L842	JV3L842	6/1/2015
1	COMPUTER - DESKTOP	JV37842	JV37842	6/1/2015

TOTAL	AJJLIJ			
1	COMPUTER - DESKTOP	JV3MB42	JV3MB42	6/1/2015
1	COMPUTER - DESKTOP	JV3MC42	JV3MC42	6/1/2015
1	COMPUTER - DESKTOP	JV2Z842	JV2Z842	6/1/2015
1	COMPUTER - DESKTOP	JV36942	JV36942	6/1/2015
1	COMPUTER - DESKTOP	JV3Q842	JV3Q842	6/1/2015
1	COMPUTER - DESKTOP	JV3X942	JV3X942	6/1/2015
1	COMPUTER - DESKTOP	JV3VQ22	JV3VQ22	6/1/2015
1	COMPUTER - DESKTOP	JV3PS22	JV3PS22	6/1/2015
1	COMPUTER - DESKTOP	JV36LN1	JV36LN1	6/1/2015
1	COMPUTER - DESKTOP	2WDBD42	2WDBD42	6/1/2015
1	COMPUTER - DESKTOP	JV3K842	JV3K842	6/1/2015
1	COMPUTER - DESKTOP	JV3XR22	JV3XR22	6/1/2015
1	COMPUTER - DESKTOP	JV3T942	JV3T942	6/1/2015
1	COMPUTER - DESKTOP	JV3Z842	JV3Z842	6/1/2015
1	COMPUTER - DESKTOP	JV3QKN1	JV3QKN1	6/1/2015
1	COMPUTER - DESKTOP	JV3JPM1	JV3JPM1	6/1/2015
1	COMPUTER - DESKTOP	2WD6D42	2WD6D42	6/1/2015
1	COMPUTER - DESKTOP	2WF8D42	2WF8D42	6/1/2015
1	COMPUTER - DESKTOP	JV3TC42	JV3TC42	6/1/2015
1	COMPUTER - DESKTOP	2WC6D42	2WC6D42	6/1/2015
1	COMPUTER - DESKTOP	2WF7D42	2WF7D42	6/1/2015
1	COMPUTER - DESKTOP	2WCCD42	2WCCD42	6/1/2015
1	COMPUTER - DESKTOP	2WF2D42	2WF2D42	6/1/2015
1	COMPUTER - DESKTOP	JV3K942	JV3K942	6/1/2015
1	COMPUTER - DESKTOP	JV3LS22	JV3LS22	6/1/2015
1	COMPUTER - DESKTOP	JV3JS22	JV3JS22	6/1/2015
1	COMPUTER - DESKTOP	2WDCD42	2WDCD42	6/1/2015
1	COMPUTER - DESKTOP	JV3TR22	JV3TR22	6/1/2015
1	COMPUTER - DESKTOP	2WC8D42	2WC8D42	6/1/2015
1	COMPUTER - DESKTOP	JV3F842	JV3F842	6/1/2015
1	COMPUTER - DESKTOP	JV3PB42	JV3PB42	6/1/2015
1	COMPUTER - DESKTOP	2WB6D42	2WB6D42	6/1/2015
1	COMPUTER - DESKTOP	2WF5D42	2WF5D42	6/1/2015
1	COMPUTER - DESKTOP	2WD2D42	2WD2D42	6/1/2015
1	COMPUTER - DESKTOP	2WC3D42	2WC3D42	6/1/2015
1	COMPUTER - DESKTOP	2WC5D42	2WC5D42	6/1/2015
1	COMPUTER - DESKTOP	2W99D42	2W99D42	6/1/2015
1	COMPUTER - DESKTOP	2WD9D42	2WD9D42	6/1/2015
1	COMPUTER - DESKTOP	2WBBD42	2WBBD42	6/1/2015
1	COMPUTER - DESKTOP	2WB2D42	2WB2D42	6/1/2015
1	COMPUTER - DESKTOP	2WF6D42	2WF6D42	6/1/2015
1	COMPUTER - DESKTOP	2WD7D42	2WD7D42	6/1/2015
1	COMPUTER - DESKTOP	2WFBD42	2WFBD42	6/1/2015
1	COMPUTER - DESKTOP	2WC7D42	2WC7D42	6/1/2015
1	COMPUTER - DESKTOP	2WD3D42	2WD3D42	6/1/2015
1	COMPUTER - DESKTOP	2WB9D42	2WB9D42	6/1/2015
1	COMPUTER - DESKTOP	JV3L942	JV3L942	6/1/2015
1	COMPUTER - DESKTOP	2WG4D42	2WG4D42	6/1/2015
1	COMPUTER - DESKTOP	2WG2D42	2WG2D42	6/1/2015

IUIA	LASSETS			
1	COMPUTER - DESKTOP	JV3BS22	JV3BS22	
1	COMPUTER - DESKTOP	2WD4D42	2WD4D42	· ·
1	COMPUTER - DESKTOP	2WG3D42	2WG3D42	
1	COMPUTER - DESKTOP	2W9BD42	2W9BD42	
1	COMPUTER - DESKTOP	JV36R22	JV36R22	
1	COMPUTER - DESKTOP	2WB4D42	2WB4D42	<u> </u>
1	COMPUTER - DESKTOP	JV3C942	JV3C942	6/1/2015
1	COMPUTER - DESKTOP	JV3QB42	JV3QB42	6/1/2015
1	COMPUTER - DESKTOP	56SQW12	56SQW12	8/4/2014
1	COMPUTER - DESKTOP	8GGCM02	8GGCM02	6/30/2014
1	COMPUTER - DESKTOP	89GDM02	89GDM02	6/30/2014
1	COMPUTER - DESKTOP	8G49M02	8G49M02	6/18/2014
1	COMPUTER - DESKTOP	8F6FM02	8F6FM02	6/18/2014
1	COMPUTER - DESKTOP	8FC8M02	8FC8M02	6/18/2014
1	COMPUTER - DESKTOP	B5LGL02	B5LGL02	6/11/2014
1	COMPUTER - DESKTOP	365V9Z1	365V9Z1	2/18/2014
1	COMPUTER - DESKTOP	C39NHX1	C39NHX1	6/27/2013
1	COMPUTER - DESKTOP	C3FNHX1	C3FNHX1	6/27/2013
1	COMPUTER - DESKTOP	C39QHX1	C39QHX1	6/27/2013
1	COMPUTER - DESKTOP	C3DQHX1	C3DQHX1	6/27/2013
1	COMPUTER - DESKTOP	C3BPHX1	C3BPHX1	6/27/2013
1	COMPUTER - DESKTOP	C3GNHX1	C3GNHX1	6/27/2013
1	COMPUTER - DESKTOP	C3BNHX1	C3BNHX1	6/27/2013
1	COMPUTER - DESKTOP	C38NHX1	C38NHX1	6/27/2013
1	COMPUTER - DESKTOP	C37PHX1	C37PHX1	6/27/2013
1	COMPUTER - DESKTOP	DVHRPW1	DVHRPW1	
1	COMPUTER - DESKTOP	CZ2RPW1	CZ2RPW1	
1	COMPUTER - DESKTOP	CZSRPW1	CZSRPW1	
1	COMPUTER - DESKTOP	D0MTPW1	D0MTPW1	
1	COMPUTER - DESKTOP	GQ89NS1	GQ89NS1	
1	COMPUTER - DESKTOP	DQ18NS1	DQ18NS1	
1	COMPUTER - DESKTOP	DPNCNS1	DPNCNS1	
1	COMPUTER - DESKTOP	DPL7NS1		
1	COMPUTER - DESKTOP	DQ5DNS1	DQ5DNS1	
1	COMPUTER - DESKTOP	DPZ8NS1	DPZ8NS1	
1	COMPUTER - DESKTOP	DQ1GNS1	DQ1GNS1	, , , , , , , , , , , , , , , , , , ,
1	COMPUTER - DESKTOP	JG4V3V1	JG4V3V1	
1	COMPUTER - DESKTOP	JG344V1	JG344V1	
1	COMPUTER - DESKTOP	JG604V1	JG604V1	
1	COMPUTER - DESKTOP	6XWNNS1	6XWNNS1	, ,
1	COMPUTER - DESKTOP	73LB4V1	73LB4V1	
1	COMPUTER - DESKTOP	CL9JMS1	CL9JMS1	
1	COMPUTER - DESKTOP	73P74V1	73P74V1	
1	COMPUTER - DESKTOP	CLJKMS1	CLJKMS1	· · ·
1	COMPUTER - DESKTOP	CLGDMS1	CLGDMS1	
1	COMPUTER - DESKTOP	GK7D1R1	GK7D1R1	
1	COMPUTER - DESKTOP	8BQD1R1	8BQD1R1	
1	COMPUTER - DESKTOP	8BVB1R1	8BVB1R1	
1	COMPUTER - DESKTOP	GK5H1R1	GK5H1R1	

TOTAL ASSETS

	TOTAL TECHNOLOGY - 784			
1	COMPUTER - DESKTOP	GKDD1R1	GKDD1R1	1/13/2012
1	COMPUTER - DESKTOP	GHTL1R1	GHTL1R1	1/13/2012

MISC. INSTRUCTIONAL TECHNOLOGY

	INSTRUCTIONAL TECHNOLOGY	 		
-	CLASS/DESCRIPTION	PROPERTY TAG		PURCHASE DATE
1	COPIER	1976557	C2FK25620	
1	COPIER	1976509	C2CK24115	
1	COPIER	1976515	C2LJ22922	· · ·
1	COPIER	1962279	C2JH10582	
1	COPIER	1913257	C2CC24002	
1	INTERACTIVE WHITEBOARD	1876232	C0907220105	
1	INTERACTIVE WHITEBOARD	1996291	ST-750UZ-017525	2/11/2020
1	INTERACTIVE WHITEBOARD	1972619	ST-750UZ-012140	1/23/2020
1	INTERACTIVE WHITEBOARD	1972644	ST-750UZ-012324	1/23/2020
1	INTERACTIVE WHITEBOARD	1969574	ST-750UZ-011296	11/13/2019
1	INTERACTIVE WHITEBOARD	1970620	ST-750UZ-010936	11/12/2019
1	INTERACTIVE WHITEBOARD	1972972	ST-750UZ-010409	10/3/2019
1	INTERACTIVE WHITEBOARD	1954890	ST-750U-005109	5/19/2017
1	INTERACTIVE WHITEBOARD	1954948	ST-750U-005094	5/19/2017
1	INTERACTIVE WHITEBOARD	1952617	ST-700-009362	3/28/2017
1	INTERACTIVE WHITEBOARD	1972264	ST-750UZ-006426	
1	INTERACTIVE WHITEBOARD	1992201	ST4-ST750UI-020539	
1	INTERACTIVE WHITEBOARD	1940791	ST-700-008444	
1	INTERACTIVE WHITEBOARD	1940792	ST-700-009370	
1	INTERACTIVE WHITEBOARD	1952597	ST-700-009324	, ,
1	INTERACTIVE WHITEBOARD	1952936	ST-700-009310	
1	INTERACTIVE WHITEBOARD	1952948	ST-700-008184	
1	INTERACTIVE WHITEBOARD	1955121	ST-750U-005295	
1	INTERACTIVE WHITEBOARD	1987331	ST-750U-017225	· ·
1	INTERACTIVE WHITEBOARD	1957751	ST-750UZ-005594	· ·
1	INTERACTIVE WHITEBOARD	1984192	ST-750UZ-005679	
1	INTERACTIVE WHITEBOARD	1957736	ST-750UZ-005554	
1	INTERACTIVE WHITEBOARD	1961529	ST-750UZ-006769	
1	INTERACTIVE WHITEBOARD	1961204	ST-750UZ-006993	
1	INTERACTIVE WHITEBOARD	1963310	ST-750UZ-007711	
1	INTERACTIVE WHITEBOARD	1963311	ST-750UZ-007712	
	INTERACTIVE WHITEBOARD	1963291	ST-750UZ-007739	
	INTERACTIVE WHITEBOARD	1963292	ST-750UZ-007740	
	INTERACTIVE WHITEBOARD	1963290	ST-750UZ-007738	
1	INTERACTIVE WHITEBOARD	1963280	ST-750UZ-007737	
	INTERACTIVE WHITEBOARD	1963305	ST-750UZ-007770	
	INTERACTIVE WHITEBOARD	1963306	ST-750UZ-0077769	
	INTERACTIVE WHITEBOARD	1963308	ST-750UZ-007767	
1	INTERACTIVE WHITEBOARD	1963307	ST-750UZ-007768	
	INTERACTIVE WHITEBOARD	1963309	ST-750UZ-007708	
	INTERACTIVE WHITEBOARD	1963313	ST-750UZ-007710	
	INTERACTIVE WHITEBOARD	1987004	ST-750UZ-007709	
1	INTERACTIVE WHITEBOARD	1963289	ST-750UZ-007727	12/14/2018

1	INTERACTIVE WHITEBOARD	1963281	ST-750UZ-007725	12/14/2018
1	INTERACTIVE WHITEBOARD	1963317	ST-750UZ-007716	12/14/2018
1	INTERACTIVE WHITEBOARD	1963346	ST-750UZ-007720	12/14/2018
1	INTERACTIVE WHITEBOARD	1963278	ST-750UZ-007713	12/14/2018
1	INTERACTIVE WHITEBOARD	1963282	ST-750UZ-007766	12/14/2018
1	INTERACTIVE WHITEBOARD	1963318	ST-750UZ-007715	12/14/2018
1	INTERACTIVE WHITEBOARD	1963342	ST-750UZ-007714	12/14/2018
1	INTERACTIVE WHITEBOARD	1963345	ST-750UZ-007719	12/14/2018
1	INTERACTIVE WHITEBOARD	1963316	ST-750UZ-007825	12/14/2018
1	INTERACTIVE WHITEBOARD	1963315	ST-750UZ-007827	12/14/2018
1	INTERACTIVE WHITEBOARD	1963275	ST-750UZ-007824	12/14/2018
1	INTERACTIVE WHITEBOARD	1963288	ST-750UZ-007728	12/14/2018
1	INTERACTIVE WHITEBOARD	1963261	ST-750UZ-007730	12/14/2018
1	INTERACTIVE WHITEBOARD	1963314	ST-750UZ-007826	12/14/2018
1	INTERACTIVE WHITEBOARD	1963260	ST-750UZ-007732	12/14/2018
1	INTERACTIVE WHITEBOARD	1963262	ST-750UZ-007731	12/14/2018
1	INTERACTIVE WHITEBOARD	1963301	ST-750UZ-007777	12/14/2018
1	INTERACTIVE WHITEBOARD	1963257	ST-750UZ-007729	12/14/2018
1	INTERACTIVE WHITEBOARD	1963344	ST-750UZ-007718	12/14/2018
1	INTERACTIVE WHITEBOARD	1963302	ST-750UZ-007778	12/14/2018
1	INTERACTIVE WHITEBOARD	1963303	ST-750UZ-007779	12/14/2018
1	INTERACTIVE WHITEBOARD	1963279	ST-750UZ-007717	12/14/2018
1	INTERACTIVE WHITEBOARD	1963312	ST-750UZ-007721	12/14/2018
1	INTERACTIVE WHITEBOARD	1963300	ST-750UZ-007722	12/14/2018
1	INTERACTIVE WHITEBOARD	1963286	ST-750UZ-007736	12/14/2018
1	INTERACTIVE WHITEBOARD	1963285	ST-750UZ-007735	12/14/2018
1	INTERACTIVE WHITEBOARD	1963276	ST-750UZ-007733	12/14/2018
1	INTERACTIVE WHITEBOARD	1963284	ST-750UZ-007734	12/14/2018
1	INTERACTIVE WHITEBOARD	1963283	ST-750UZ-007776	12/14/2018
1	INTERACTIVE WHITEBOARD	1963299	ST-750UZ-007723	12/14/2018
1	INTERACTIVE WHITEBOARD	1963277	ST-750UZ-007724	12/14/2018
1	INTERACTIVE WHITEBOARD	1963295	ST-750UZ-007871	12/14/2018
1	INTERACTIVE WHITEBOARD	1963264	ST-750UZ-007868	12/14/2018
1	INTERACTIVE WHITEBOARD	1963296	ST-750UZ-007872	12/14/2018
1	INTERACTIVE WHITEBOARD	1963297	ST-750UZ-007894	12/14/2018
1	INTERACTIVE WHITEBOARD	1963263	ST-750UZ-007893	12/14/2018
1	INTERACTIVE WHITEBOARD	1963266	ST-750UZ-007828	12/14/2018
1	INTERACTIVE WHITEBOARD	1963298	ST-750UZ-007895	12/14/2018
1	INTERACTIVE WHITEBOARD	1963294	ST-750UZ-007870	12/14/2018
1	INTERACTIVE WHITEBOARD	1963258	ST-750UZ-007897	12/14/2018
1	INTERACTIVE WHITEBOARD	1963304	ST-750UZ-007780	12/14/2018
1	INTERACTIVE WHITEBOARD	1963293	ST-750UZ-007869	12/14/2018
1	INTERACTIVE WHITEBOARD	1963259	ST-750UZ-007896	12/14/2018
1	INTERACTIVE WHITEBOARD	1963265	ST-650UT-005111	12/14/2018
1	INTERACTIVE WHITEBOARD	1964800	ST-750UZ-008110	1/15/2019
1	INTERACTIVE WHITEBOARD	1964733	ST-750UZ-008101	1/15/2019
1	INTERACTIVE WHITEBOARD	1964770	ST-750UZ-008114	1/15/2019
1	INTERACTIVE WHITEBOARD	1964732	ST-750UZ-008100	1/15/2019
1	INTERACTIVE WHITEBOARD	1964731	ST-750UZ-008099	1/15/2019

1	INTERACTIVE WHITEBOARD	1964752	ST-750UZ-008109	1/15/2019
1	INTERACTIVE WHITEBOARD	1964734	ST-750UZ-008062	1/15/2019
1	INTERACTIVE WHITEBOARD	1964726	ST-750UZ-008063	1/15/2019
1	INTERACTIVE WHITEBOARD	1964783	ST-750UZ-008143	1/15/2019
1	INTERACTIVE WHITEBOARD	1964781	ST-750UZ-008137	1/15/2019
1	INTERACTIVE WHITEBOARD	1964749	ST-750UZ-008089	1/15/2019
1	INTERACTIVE WHITEBOARD	1964780	ST-750UZ-008138	1/15/2019
1	INTERACTIVE WHITEBOARD	1964758	ST-750UZ-008140	1/15/2019
1	INTERACTIVE WHITEBOARD	1964779	ST-750UZ-008136	1/15/2019
1	INTERACTIVE WHITEBOARD	1964728	ST-750UZ-008061	1/15/2019
1	INTERACTIVE WHITEBOARD	1964761	ST-750UZ-008115	1/15/2019
1	INTERACTIVE WHITEBOARD	1964736	ST-750UZ-008104	1/15/2019
1	INTERACTIVE WHITEBOARD	1964760	ST-750UZ-008102	1/15/2019
1	INTERACTIVE WHITEBOARD	1964735	ST-750UZ-008105	1/15/2019
1	INTERACTIVE WHITEBOARD	1964763	ST-750UZ-008116	1/15/2019
1	INTERACTIVE WHITEBOARD	1964730	ST-750UZ-008058	1/15/2019
1	INTERACTIVE WHITEBOARD	1964767	ST-750UZ-008111	1/15/2019
1	INTERACTIVE WHITEBOARD	1964729	ST-750UZ-008059	1/15/2019
1	INTERACTIVE WHITEBOARD	1964727	ST-750UZ-008060	1/15/2019
1	INTERACTIVE WHITEBOARD	1964766	ST-750UZ-008119	1/15/2019
1	INTERACTIVE WHITEBOARD	1964764	ST-750UZ-008117	1/15/2019
1	INTERACTIVE WHITEBOARD	1964769	ST-750UZ-008113	1/15/2019
1	INTERACTIVE WHITEBOARD	1964765	ST-750UZ-008118	1/15/2019
1	INTERACTIVE WHITEBOARD	1964748	ST-750UZ-008083	1/15/2019
1	INTERACTIVE WHITEBOARD	1964740	ST-750UZ-008091	1/15/2019
1	INTERACTIVE WHITEBOARD	1964747	ST-750UZ-008084	1/15/2019
1	INTERACTIVE WHITEBOARD	1964746	ST-750UZ-008085	1/15/2019
1	INTERACTIVE WHITEBOARD	1964753	ST-750UZ-008108	1/15/2019
1	INTERACTIVE WHITEBOARD	1964774	ST-750UZ-008127	1/15/2019
1	INTERACTIVE WHITEBOARD	1964759	ST-750UZ-008125	1/15/2019
1	INTERACTIVE WHITEBOARD	1964772	ST-750UZ-008128	1/15/2019
1	INTERACTIVE WHITEBOARD	1964771	ST-750UZ-008129	1/15/2019
1	INTERACTIVE WHITEBOARD	1964754	ST-750UZ-008086	1/15/2019
1	INTERACTIVE WHITEBOARD	1964750	ST-750UZ-008088	1/15/2019
1	INTERACTIVE WHITEBOARD	1964737	ST-750UZ-008103	1/15/2019
1	INTERACTIVE WHITEBOARD	1964785	ST-750UZ-008141	1/15/2019
1	INTERACTIVE WHITEBOARD	1964776	ST-750UZ-008121	1/15/2019
1	INTERACTIVE WHITEBOARD	1964777	ST-750UZ-008123	1/15/2019
1	INTERACTIVE WHITEBOARD	1964743	ST-750UZ-008096	1/15/2019
1	INTERACTIVE WHITEBOARD	1964799	ST-750UZ-008124	1/15/2019
1	INTERACTIVE WHITEBOARD	1964744	ST-750UZ-008095	1/15/2019
1	INTERACTIVE WHITEBOARD	1964742	ST-750UZ-008097	1/15/2019
1	INTERACTIVE WHITEBOARD	1986143	ST-750UZ-017107	1/15/2019
1	INTERACTIVE WHITEBOARD	1964797	ST-750UZ-008130	1/15/2019
1	INTERACTIVE WHITEBOARD	1964793	ST-750UZ-008133	1/15/2019
1	INTERACTIVE WHITEBOARD	1964739	ST-750UZ-008092	1/15/2019
1	INTERACTIVE WHITEBOARD	1964773	ST-750UZ-008122	1/15/2019
1	INTERACTIVE WHITEBOARD	1964798	ST-750UZ-008135	1/15/2019
1	INTERACTIVE WHITEBOARD	1964681	ST-750UZ-007978	1/24/2019

1	INTERACTIVE WHITEBOARD	1964687	ST-750UZ-008071	1/24/2019
1	INTERACTIVE WHITEBOARD	1964673	ST-750UZ-008070	1/24/2019
1	INTERACTIVE WHITEBOARD	1964708	ST-750UZ-007979	1/24/2019
1	INTERACTIVE WHITEBOARD	1964710	ST-750UZ-007981	1/24/2019
1	INTERACTIVE WHITEBOARD	1964709	ST-750UZ-007980	1/24/2019
1	INTERACTIVE WHITEBOARD	1964720	ST-750UZ-008075	1/24/2019
1	INTERACTIVE WHITEBOARD	1964677	ST-750UZ-008074	1/24/2019
1	INTERACTIVE WHITEBOARD	1964719	ST-750UZ-008076	1/24/2019
1	INTERACTIVE WHITEBOARD	1964718	ST-750UZ-008077	1/24/2019
1	INTERACTIVE WHITEBOARD	1964679	ST-750UZ-008081	1/24/2019
1	INTERACTIVE WHITEBOARD	1964678	ST-750UZ-008078	1/24/2019
1	INTERACTIVE WHITEBOARD	1964689	ST-750UZ-008073	1/24/2019
1	INTERACTIVE WHITEBOARD	1964655	ST-750UZ-008009	1/24/2019
1	INTERACTIVE WHITEBOARD	1964699	ST-750UZ-008006	1/24/2019
1	INTERACTIVE WHITEBOARD	1964653	ST-750UZ-008007	1/24/2019
1	INTERACTIVE WHITEBOARD	1964685	ST-750UZ-008027	1/24/2019
1	INTERACTIVE WHITEBOARD	1964706	ST-750UZ-008038	1/24/2019
1	INTERACTIVE WHITEBOARD	1964686	ST-750UZ-008026	1/24/2019
1	INTERACTIVE WHITEBOARD	1964684	ST-750UZ-008025	1/24/2019
1	INTERACTIVE WHITEBOARD	1964683	ST-750UZ-008024	1/24/2019
1	INTERACTIVE WHITEBOARD	1964711	ST-750UZ-008042	1/24/2019
1	INTERACTIVE WHITEBOARD	1964712	ST-750UZ-008041	1/24/2019
1	INTERACTIVE WHITEBOARD	1964714	ST-750UZ-008039	1/24/2019
1	INTERACTIVE WHITEBOARD	1964713	ST-750UZ-008040	1/24/2019
1	INTERACTIVE WHITEBOARD	1964666	ST-750UZ-008037	1/24/2019
1	INTERACTIVE WHITEBOARD	1964724	ST-750UZ-007983	1/24/2019
1	INTERACTIVE WHITEBOARD	1964723	ST-750UZ-007984	1/24/2019
1	INTERACTIVE WHITEBOARD	1964668	ST-750UZ-008035	1/24/2019
1	INTERACTIVE WHITEBOARD	1964667	ST-750UZ-008036	1/24/2019
1	INTERACTIVE WHITEBOARD	1964721	ST-750UZ-008028	1/24/2019
1	INTERACTIVE WHITEBOARD	1964664	ST-750UZ-008029	1/24/2019
1	INTERACTIVE WHITEBOARD	1964663	ST-750UZ-008030	1/24/2019
1	INTERACTIVE WHITEBOARD	1964662	ST-750UZ-008031	1/24/2019
1	INTERACTIVE WHITEBOARD	1964695	ST-750UZ-008033	1/24/2019
1	INTERACTIVE WHITEBOARD	1964669	ST-750UZ-008034	1/24/2019
1	INTERACTIVE WHITEBOARD	1964661	ST-750UZ-008032	1/24/2019
1	INTERACTIVE WHITEBOARD	1964654	ST-750UZ-008008	1/24/2019
1	INTERACTIVE WHITEBOARD	1964722	ST-750UZ-007985	1/24/2019
1	INTERACTIVE WHITEBOARD	1964676	ST-750UZ-008069	1/24/2019
1	INTERACTIVE WHITEBOARD	1964691	ST-750UZ-008044	1/24/2019
1	INTERACTIVE WHITEBOARD	1964675	ST-750UZ-008068	1/24/2019
1	INTERACTIVE WHITEBOARD	1964717	ST-750UZ-008066	1/24/2019
1	INTERACTIVE WHITEBOARD	1964690	ST-750UZ-008002	1/24/2019
1	INTERACTIVE WHITEBOARD	1964674	ST-750UZ-008067	1/24/2019
1	INTERACTIVE WHITEBOARD	1964715	ST-750UZ-008048	1/24/2019
1	INTERACTIVE WHITEBOARD	1964704	ST-750UZ-008049	1/24/2019
1	INTERACTIVE WHITEBOARD	1964670	ST-750UZ-008005	1/24/2019
1	INTERACTIVE WHITEBOARD	1964701	ST-750UZ-008052	1/24/2019
1	INTERACTIVE WHITEBOARD	1964671	ST-750UZ-008004	1/24/2019

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1	INTERACTIVE WHITEBOARD	1964702	ST-750UZ-008051	1/24/2019
1	INTERACTIVE WHITEBOARD	1964703	ST-750UZ-008050	1/24/2019
1	INTERACTIVE WHITEBOARD	1964672	ST-750UZ-008003	1/24/2019
1	INTERACTIVE WHITEBOARD	1964652	ST-750UZ-007987	1/24/2019
1	INTERACTIVE WHITEBOARD	1964697	ST-750UZ-008012	1/24/2019
1	INTERACTIVE WHITEBOARD	1964694	ST-750UZ-008047	1/24/2019
1	INTERACTIVE WHITEBOARD	1964693	ST-750UZ-008046	1/24/2019
1	INTERACTIVE WHITEBOARD	1964705	ST-750UZ-008043	1/24/2019
1	INTERACTIVE WHITEBOARD	1964682	ST-750UZ-008079	1/24/2019
1	INTERACTIVE WHITEBOARD	1964650	ST-750UZ-007989	1/24/2019
1	INTERACTIVE WHITEBOARD	1964696	ST-750UZ-008011	1/24/2019
1	INTERACTIVE WHITEBOARD	1964700	ST-750UZ-008010	1/24/2019
1	INTERACTIVE WHITEBOARD	1964651	ST-750UZ-007988	1/24/2019
1	INTERACTIVE WHITEBOARD	1964648	ST-750UZ-005137	1/24/2019
1	INTERACTIVE WHITEBOARD	1964647	ST-750UZ-005138	1/24/2019
1	INTERACTIVE WHITEBOARD	1964649	ST-750UZ-005136	1/24/2019
1	INTERACTIVE WHITEBOARD	1985343	ST-750UZ-008261	2/8/2019
1	INTERACTIVE WHITEBOARD	1964453	ST-750UZ-008336	2/19/2019
1	INTERACTIVE WHITEBOARD	1964419	ST-750UZ-008316	2/19/2019
1	INTERACTIVE WHITEBOARD	1964423	ST-750UZ-008317	2/19/2019
1	INTERACTIVE WHITEBOARD	1964428	ST-750UZ-008350	2/19/2019
1	INTERACTIVE WHITEBOARD	1964439	ST-750UZ-008323	2/19/2019
1	INTERACTIVE WHITEBOARD	1964420	ST-750UZ-008325	2/19/2019
1	INTERACTIVE WHITEBOARD	1964417	ST-750UZ-008302	2/19/2019
1	INTERACTIVE WHITEBOARD	1964444	ST-750UZ-008305	2/19/2019
1	INTERACTIVE WHITEBOARD	1964421	ST-750UZ-008314	2/19/2019
1	INTERACTIVE WHITEBOARD	1964422	ST-750UZ-008315	2/19/2019
1	INTERACTIVE WHITEBOARD	1964416	ST-750UZ-008304	2/19/2019
1	INTERACTIVE WHITEBOARD	1964438	ST-750UZ-008324	2/19/2019
1	INTERACTIVE WHITEBOARD	1964418	ST-750UZ-008322	2/19/2019
1	INTERACTIVE WHITEBOARD	1964408	ST-750UZ-008351	2/19/2019
1	INTERACTIVE WHITEBOARD	1964460	ST-750UZ-008319	2/19/2019
1	INTERACTIVE WHITEBOARD	1964427	ST-750UZ-008310	2/19/2019
1	INTERACTIVE WHITEBOARD	1964459	ST-750UZ-008320	2/19/2019
1	INTERACTIVE WHITEBOARD	1964455	ST-750UZ-008313	2/19/2019
1	INTERACTIVE WHITEBOARD	1964415	ST-750UZ-008327	2/19/2019
1	INTERACTIVE WHITEBOARD	1964425	ST-750UZ-008328	2/19/2019
1	INTERACTIVE WHITEBOARD	1964424	ST-750UZ-008326	2/19/2019
1	INTERACTIVE WHITEBOARD	1964456	ST-750UZ-008312	2/19/2019
1	INTERACTIVE WHITEBOARD	1964457	ST-750UZ-008311	2/19/2019
1	INTERACTIVE WHITEBOARD	1964429	ST-750UZ-008321	2/19/2019
1	INTERACTIVE WHITEBOARD	1964426	ST-750UZ-008318	2/19/2019
1	INTERACTIVE WHITEBOARD	1964440	ST-750UZ-008306	2/19/2019
1	INTERACTIVE WHITEBOARD	1964442	ST-750UZ-008308	2/19/2019
1	INTERACTIVE WHITEBOARD	1964461	ST-750UZ-008344	2/19/2019
1	INTERACTIVE WHITEBOARD	1964463	ST-750UZ-008342	2/19/2019
1	INTERACTIVE WHITEBOARD	1964434	ST-750UZ-008333	2/19/2019
1	INTERACTIVE WHITEBOARD	1964437	ST-750UZ-008330	2/19/2019
1	INTERACTIVE WHITEBOARD	1964436	ST-750UZ-008331	2/19/2019

1	INTERACTIVE WHITEBOARD	1964435	ST-750UZ-008332	2/19/2019
1	INTERACTIVE WHITEBOARD	1964462	ST-750UZ-008343	2/19/2019
1	INTERACTIVE WHITEBOARD	1964448	ST-750UZ-008345	2/19/2019
1	INTERACTIVE WHITEBOARD	1964433	ST-750UZ-008309	2/19/2019
1	INTERACTIVE WHITEBOARD	1964441	ST-750UZ-008307	2/19/2019
1	INTERACTIVE WHITEBOARD	1964458	ST-750UZ-008334	2/19/2019
1	INTERACTIVE WHITEBOARD	1964451	ST-750UZ-008340	2/19/2019
1	INTERACTIVE WHITEBOARD	1964449	ST-750UZ-008338	2/19/2019
1	INTERACTIVE WHITEBOARD	1964431	ST-750UZ-008339	2/19/2019
1	INTERACTIVE WHITEBOARD	1964445	ST-750UZ-008349	2/19/2019
1	INTERACTIVE WHITEBOARD	1964446	ST-750UZ-008348	2/19/2019
1	INTERACTIVE WHITEBOARD	1964432	ST-750UZ-008347	2/19/2019
1	INTERACTIVE WHITEBOARD	1964447	ST-750UZ-008346	2/19/2019
1	INTERACTIVE WHITEBOARD	1964450	ST-750UZ-008341	2/19/2019
1	INTERACTIVE WHITEBOARD	1964452	ST-750UZ-008337	2/19/2019
1	INTERACTIVE WHITEBOARD	1964454	ST-750UZ-008335	2/19/2019
1	INTERACTIVE WHITEBOARD	1964443	ST-750UZ-008303	2/19/2019
1	INTERACTIVE WHITEBOARD	1965165	ST-750UZR-008685	3/14/2019
1	INTERACTIVE WHITEBOARD	1965164	ST-750UZR-008684	3/14/2019
1	INTERACTIVE WHITEBOARD	1965163	ST-750UZR-008683	3/14/2019
1	INTERACTIVE WHITEBOARD	1965027	ST-750UZ-008506	3/14/2019
1	INTERACTIVE WHITEBOARD	1965046	ST-750UZ-008780	3/14/2019
1	INTERACTIVE WHITEBOARD	1965025	ST-750UZ-008708	3/14/2019
1	INTERACTIVE WHITEBOARD	1965045	ST-750UZ-008709	3/14/2019
1	INTERACTIVE WHITEBOARD	1965044	ST-750UZ-008710	3/14/2019
1	INTERACTIVE WHITEBOARD	1965061	ST-750UZ-008498	3/14/2019
1	INTERACTIVE WHITEBOARD	1965059	ST-750UZ-008499	3/14/2019
1	INTERACTIVE WHITEBOARD	1965057	ST-750UZ-008497	3/14/2019
1	INTERACTIVE WHITEBOARD	1965038	ST-750UZ-008541	3/14/2019
1	INTERACTIVE WHITEBOARD	1965053	ST-750UZ-008447	3/14/2019
1	INTERACTIVE WHITEBOARD	1965047	ST-750UZ-008779	3/14/2019
1	INTERACTIVE WHITEBOARD	1965056	ST-750UZ-008450	3/14/2019
1	INTERACTIVE WHITEBOARD	1965055	ST-750UZ-008449	3/14/2019
1	INTERACTIVE WHITEBOARD	1965054	ST-750UZ-008448	3/14/2019
1	INTERACTIVE WHITEBOARD	1965034	ST-750UZ-008505	3/14/2019
1	INTERACTIVE WHITEBOARD	1965037	ST-750UZ-008504	3/14/2019
1	INTERACTIVE WHITEBOARD	1965043	ST-750UZ-008711	3/14/2019
1	INTERACTIVE WHITEBOARD	1992083	ST-750UI-017057	3/14/2019
1	INTERACTIVE WHITEBOARD	1965035	ST-750UZ-008502	3/14/2019
1	INTERACTIVE WHITEBOARD	1965026	ST-750UZ-008712	3/14/2019
1	INTERACTIVE WHITEBOARD	1965040	ST-750UZ-008714	3/14/2019
1	INTERACTIVE WHITEBOARD	1965039	ST-750UZ-008715	3/14/2019
1	INTERACTIVE WHITEBOARD	1965029	ST-750UZ-008508	3/14/2019
1	INTERACTIVE WHITEBOARD	1965028	ST-750UZ-008509	3/14/2019
1	INTERACTIVE WHITEBOARD	1965042	ST-750UZ-008793	3/14/2019
1	INTERACTIVE WHITEBOARD	1965030	ST-750UZ-008507	3/14/2019
1	INTERACTIVE WHITEBOARD	1965031	ST-750UZ-008282	3/14/2019
1	INTERACTIVE WHITEBOARD	1965033	ST-750UZ-008283	3/14/2019
1	INTERACTIVE WHITEBOARD	1965051	ST-750UZ-008795	3/14/2019

TOTAL ASSETS

1	INTERACTIVE WHITEBOARD	1965052	ST-750UZ-008796	3/14/2019
1	INTERACTIVE WHITEBOARD	1965050	ST-750UZ-008794	3/14/2019
1	INTERACTIVE WHITEBOARD	1965200	ST-750UZ-006415	3/14/2019
1	INTERACTIVE WHITEBOARD	1965058	ST-750UZ-008540	3/14/2019
1	INTERACTIVE WHITEBOARD	1965041	ST-750UZ-008713	3/14/2019
1	INTERACTIVE WHITEBOARD	1965048	ST-750UZ-008778	3/14/2019
1	INTERACTIVE WHITEBOARD	1965049	ST-750UZ-008777	3/14/2019
1	INTERACTIVE WHITEBOARD	1963423	ST-750UZ-007559	4/12/2019
1	INTERACTIVE WHITEBOARD	1963457	ST-750UZ-007372	4/12/2019
1	INTERACTIVE WHITEBOARD	1962518	ST-750UZ-006936	4/12/2019
1	INTERACTIVE WHITEBOARD	1965063	ST-750UZ-007634	4/12/2019
1	INTERACTIVE WHITEBOARD	1965064	ST-750UZ-007635	4/12/2019
1	INTERACTIVE WHITEBOARD	1965060	ST-750UZR-008687	4/12/2019
1	INTERACTIVE WHITEBOARD	1963456	ST-750UZ-007373	4/12/2019
1	INTERACTIVE WHITEBOARD	1973622	ST-750UZ-011507	4/23/2020
1	PROJECTOR- VIDEO	1924179	PDM2E01797000	10/7/2014
1	PROJECTOR- VIDEO	1924075	PDM2E01999000	9/11/2014
1	PROJECTOR- VIDEO	1910404	PDS3D01359000	5/16/2013
1	PROJECTOR- VIDEO	1910186	W025952	7/29/2009
1	STUDENT RESPONSE SYSTEM	1944827		8/27/2015
1	STUDENT RESPONSE SYSTEM	1940219		6/29/2015
1	STUDENT RESPONSE SYSTEM	1930516		11/12/2014
1	TESTER- NUMATIC STRUCTURAL	1873736		5/21/2009
	TOTAL MISC. INST. TECH 311			

MAINTENANCE

QTY	CLASS/DESCRIPTION	PROPERTY TAG	SERIAL NUMBER	PURCHASE DATE
1	BUFFING MACHINE-HIGH SPEED	1907394	900353-10576293	8/16/2012
1	BURNISHER- RIDING	1906453	N4000030922	8/15/2012
1	CHEMICAL DISPENSER	1958758	J7400015	1/25/2018
1	FLOOR CLEANER/SCRUBBER	1866070	710010386912	6/4/2008
	TOTAL MAINTENANCE - 4			

FY 2026 YTD Surplus Sales/Recycling Revenue

Chask Data	Itom/CouPools com	Gross	Net Revenue	
Check Date	Item/GovDeals.com	Sales Price		
6/20/2025	ID 1954 - Pass Thru Hot	\$37.00	\$36.08	
6/20/2025	ID 1955 - Pass Thru Warmer	\$25.00	\$24.38	
6/20/2025	ID 1956 - Pass Thru Hot	\$67.00	\$65.33	
6/20/2025	ID 1960 - Dual Ovens	\$137.00	\$133.58	
6/20/2025	ID 1966 - Hobart A-200 Mixer	\$145.00	\$141.38	
6/20/2025	ID 1970 - Hobart 60 qt Mixer	\$2,725.00	\$2,656.88	
6/20/2025	ID 1973 - Hobart 60 qt Mixer	\$3,250.00	\$3,168.75	
6/20/2025	ID 1983 - Hobart 60 qt Mixer	\$3,750.00	\$3,656.25	
6/20/2025	ID 1927 - Kiln	\$142.00	\$138.45	
6/20/2025	ID 1949 - Laminators	\$122.00	\$118.95	
7/1/2025	ID 1938 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1940 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1942 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1943 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1945 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1946 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1947 - Kindergarten Furniture	\$15.00	\$14.63	
7/1/2025	ID 1961 - Hobart Vertical Cutter/Mixer	\$700.00	\$682.50	
7/1/2025	ID 1967 - Hobart D-200 Mixer	\$560.00	\$546.00	
7/1/2025	ID 1968 - Hobart 60 qt Mixer	\$2,525.00	\$2,461.88	
7/1/2025	ID 1969 - Hobart 60 qt Mixer	\$2,450.00	\$2,388.75	
7/1/2025	ID 1971 - Hobart 60 qt Mixer	\$2,625.00	\$2,559.38	
7/1/2025	ID 1972 - Hobart 60 qt Mixer	\$2,625.00	\$2,559.38	
7/1/2025	ID 1974 - Hobart 60 qt Mixer	\$3,585.35	\$3,495.72	
7/1/2025	ID 1975 - Hobart 60 qt Mixer	\$3,151.00	\$3,072.23	
7/1/2025	ID 1976 - Hobart 60 qt Mixer	\$2,625.00	\$2,559.38	
7/1/2025	ID 1977 - Hobart 60 qt Mixer	\$2,875.00	\$2,803.13	
7/1/2025	ID 1978 - Hobart 60 qt Mixer	\$2,775.00	\$2,705.63	
7/1/2025	ID 1979 - Hobart 60 qt Mixer	\$3,450.00	\$3,363.75	
7/1/2025	ID 1980 - Hobart 60 qt Mixer	\$3,600.00	\$3,510.00	
7/1/2025	ID 1981 - Hobart 60 qt Mixer	\$2,705.00	\$2,637.38	
7/1/2025	ID 1982 - Hobart 60 qt Mixer	\$3,775.00	\$3,680.63	
7/1/2025	ID 1984 - Hobart 60 qt Mixer	\$3,250.00	\$3,168.75	
7/1/2025	ID 1985 - Hobart 60 qt Mixer	\$3,450.00	\$3,363.75	
7/1/2025	ID 1986 - Hobart 60 qt Mixer	\$3,407.00	\$3,321.83	
7/1/2025	ID 1987 - Hobart Mixer Accessories	\$375.00	\$365.63	
7/1/2025	ID 1988 - Hobart Mixer Accessories	\$750.00	\$731.25	
7/4/2025	ID 1991 - Minuteman Vacuums	\$102.00	\$99.45	
7/4/2025	ID 1994 - Floor Scrubber	\$510.00	\$497.25	
7/4/2025	ID 1995 - Floor Scrubber	\$510.00	\$497.25	
7/4/2025	ID 1996 - Floor Scrubber	\$1,150.00	\$1,121.25	
7/4/2025	ID 1997 - Floor Scrubber	\$33.00	\$32.18	
7/4/2025	ID 1998 - Floor Scrubber	\$46.00	\$44.85	
7/4/2025	ID 2000 - Tire Changing Machine	\$675.00	\$658.13	
7/4/2025	ID 2001 - Vending Machine	\$280.00	\$273.00	
7/4/2025	ID 2003 - Wheel Alignment Machine	\$390.00	\$380.25	
7/4/2025	ID 2006 - Stringed Instruments	\$460.00	\$448.50	

7/4/2025 7/4/2025 7/4/2025	ID 2007 - Shelves	\$62.00	\$60.45
	ID 2011 - Electronic Piano	\$260.00	\$253.50
■ // 4 /∠∪∠⊃	ID 2027 - Weight Room Mats	\$130.00	\$126.75
7/4/2025	ID 2028 - Weight Room Mats	\$385.00	\$375.38
7/4/2025	ID 2029 - Weight Room Mats	\$55.00	\$53.63
7/4/2025	ID 2030 - Weight Rack	\$29.00	\$28.28
7/11/2025	ID 2004 - Frame Allignment Machine	\$102.00	\$99.45
7/11/2025	ID 2009 - Sheet Music Rack	\$25.00	\$24.38
7/11/2025	ID 2010 - Sheet Music Rack	\$25.00	\$24.38
7/11/2025	ID 2015 - Kiln	\$25.00	\$24.38
7/11/2025	ID 2018 - Ice Cream Freezer	\$251.00	\$244.73
7/11/2025	ID 2019 - Printer	\$110.00	\$107.25
7/11/2025	ID 2023 - Printer	\$260.00	\$253.50
7/11/2025	ID 2026 - Fire Proof File	\$27.00	\$26.33
7/18/2025	ID 1990 - Wet/Dry Vacuums	\$29.00	\$28.28
7/18/2025	ID 1992 - Wet/Dry Vacuums	\$27.50	\$26.81
7/18/2025	ID 1993 - Kaivac	\$62.00	\$60.45
7/18/2025	ID 1999 - Riding Scrubber	\$230.00	\$224.25
7/18/2025	ID 2002 - Wheel Aligner	\$590.00	\$575.25
7/18/2025	ID 2005 - Digital Keyboards	\$160.00	\$156.00
7/18/2025	ID 2012 - Audio Mixer	\$210.00	\$204.75
7/18/2025	ID 2013 - Lighting Console	\$52.00	\$50.70
7/18/2025	ID 2020 - Large Format Printer	\$25.00	\$26.33
7/18/2025	ID 2021 - Large Format Printer	\$30.00	\$29.25
7/18/2025	ID 2022 - Large Format Printer	\$100.00	\$97.50
7/18/2025	ID 2024 - Large Format Printer	\$25.00	\$24.38
7/18/2025	ID 2034 - Weight Rack	\$102.00	\$99.45
7/18/2025	ID 2041 - Weight Rack	\$25.00	\$24.38
7/18/2025	ID 2042 - Weight Rack	\$210.00	\$204.75
7/25/2025	ID 1989 - Floor Buffers	\$260.00	\$253.50
7/25/2025	ID 2033 - Weight Rack	\$32.00	\$31.20
7/25/2025	ID 2035 - Weight Rack	\$25.00	\$24.38
7/25/2025	ID 2036 - Weight Rack	\$25.00	\$24.38
7/25/2025	ID 2037 - Weight Rack	\$61.00	\$59.48
7/25/2025	ID 2039 - Weight Rack	\$52.00	\$50.70
7/25/2025	ID 2040 - Weight Rack	\$29.00	\$28.28
7/25/2025	ID 2043 - Weight Rack	\$53.00	\$51.68
7/25/2025	ID 1962 - Hobart Slicer	\$155.00	\$151.13
7/25/2025	ID 1963 - Hobart Slicer	\$155.00	\$151.13
8/1/2025	ID 2044 - Toro Reelmaster	\$2,625.00	\$2,559.38
8/1/2025	ID 2045 - eXmark Lazer-Z	\$1,026.99	\$1,001.32
8/1/2025	ID 2046 - Toro Z-Master	\$625.00	\$608.38
8/8/2025	ID 1957 - Cold Pass Thru	\$25.00	\$24.38
8/8/2025	ID 1958 - Two Door Freezer	\$25.00	\$24.38
8/8/2025	ID 2014 - Kiln	\$29.00	\$28.28
8/8/2025	ID 2016 - Heat Press	\$62.00	\$60.45
8/15/2025	ID 1959 - Pass Thru Cooler	\$37.00	\$36.08
Subtotal Go	ovDeals Sales	\$74,844.84	\$72,974.93

Check Date	Recycling/Miscellaneous Surplus	Gross	Net
Check Bate	necycling, wiscendificous surplus	Sales Price	Revenue
6/1/2025 C.W. Austin Company		\$40.06	\$40.06
6/24/2025	Premier Surplus, inc.	\$1,914.80	\$1,914.80
6/27/2025	SA Recycling	\$1,572.60	\$1,572.60
7/1/2025	SA Recycling	\$463.45	\$463.45
7/3/2025	C.W. Austin Company	\$37.24	\$37.24
7/8/2025	SA Recycling	\$439.40	\$439.40
7/9/2025	SA Recycling	\$265.20	\$265.20
7/10/2025	SA Recycling	\$571.35	\$571.35
7/16/2025	SA Recycling	\$277.80	\$277.80
7/22/2025	SA Recycling	\$502.45	\$502.45
7/23/2025	478 Events	\$385.00	\$385.00
7/28/2025	SA Recycling	\$280.15	\$280.15
7/29/2025	SA Recycling	\$705.85	\$705.85
7/31/2025	C.W. Austin Company	\$135.85	\$135.85
8/7/2025	SA Recycling	\$379.60	\$379.60
8/11/2025	Premier Surplus, inc.	\$1,232.00	\$1,232.00
8/12/2025	SA Recycling	\$82.55	\$82.55
8/16/2025	SA Recycling	\$224.90	\$224.90
8/20/2025	SA Recycling	\$135.85	\$135.85
Subtotal Recycling/Miscellaneous Surplus		\$9,646.10	\$9,646.10
Subtotal Net	Syemily, Miscentificous Surpius	73,040.10	<i>\$3,</i> 040.10
Grand Total	Surplus Sales	\$84,490.94	\$82,621.03
Total FNS Sเ	ırplus Sales	\$61,791.35	\$60,246.68

Surplus Furniture and Equipment for Auction or Disposal as of 08/25/2025

#	Description	Qty	Unit	Explanation
1	Misc Furniture	1,200	Each	Damaged/Obsolete - reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	65	Pallets	Damaged/Obsolete - reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	25	Pallets	Damaged/Obsolete - reviewed by FNS
4	Inventoried Technology**	784	Each	Damaged/Obsolete - reviewed by Technology Dept
5	Inventoried Maintenance**	4	Each	Damaged/Obsolete - reviewed by Maintenance
6	Inventoried Athletics	0	Each	Damaged/Obsolete - reviewed by Athletics
7	Inventoried Food and Nutrition Services**	0	Each	Damaged/Obsolete - reviewed by FNS
8	Textbooks/Media Center Books	140	Pallets	Off Adoption/Obsolete - reviewed by T&L
9	Misc Instructional Tech	311	Each	Damaged/Obsolete - reviewed by Technology Dept
10	Transportation/Fleet	0	Each	Damaged/Obsolete - reviewed by Fleet Maintenance
11	Portable Classrooms	0	Each	Damaged/Obsolete - Reviewed by SPLOST

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

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 18, 2025

TOPIC:

AGENDA ITEM #2 – Recommendation for the Approval of a Board Resolution Certifying the FY2027 Georgia State Capital Outlay Project Application

BACKGROUND/RATIONALE:

The Planning/Construction/SPLOST staff have been working closely with the Georgia State Department of Education to prepare the FY2027 Capital Outlay Project Application. Based on this application and dependent on the actual cost of the projects, the Georgia State Department of Education will reimburse Cobb County School District up to \$13,130,440. The Georgia State Department of Education requires that the local Board certify and authorize the Board Chair and Superintendent to execute the FY2027 Capital Outlay Project Application in order to move forward at this time. Approval of this resolution will allow the Cobb County School District to comply with the Georgia State Department of Education requirements and move forward with submitting an FY2027 Capital Outlay Application.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Resolution certifying the FY2027 Capital Outlay Application, have the documents executed by the Superintendent and the Board Chair, and submit to the Georgia State Department of Education.

COST:

N/A

DATA SOURCES:

Marc Smith James Wilson

COBB COUNTY BOARD OF EDUCATION AGENDA ITEM September 18, 2025

TOPIC:

AGENDA ITEM #3 – Recommendation to Amend the Lease Agreement with Comcast Cable Communications, LLC at the Former Eastvalley Elementary School

BACKGROUND/RATIONALE:

Cobb County School District and Comcast Cable Communications, LLC., entered into an internet data hut lease agreement as noted below. The lease agreement is set to expire in October 2026 as listed. Under the proposed amendment, the lease agreement will be extended for two (2) five (5)-year renewal terms and one (1) three (3)-year renewal term with new rental amounts. The rental revenue will increase by 15% for each successive renewal term.

Former Eastvalley Elementary School Entered Expire
October 1996 October 2026

SUPERINTENDENT'S RECOMMENDATION:

Approve the amendment to the lease agreement with Comcast Cable Communications, LLC., for the Comcast hut at the Former Eastvalley Elementary School.

COST:

No cost

DATA SOURCE:

Marc Smith James Wilson



DISTRICT ADMINISTRATIVE RULE

IFD-R Animals in Schools $\frac{7}{1/24} \times \frac{x}{25}$

RATIONALE/OBJECTIVE:

The Cobb County School District (District) recognizes that the use of animals in schools can provide a benefit to students and staff and adheres to the requirement of the Americans with Disabilities Act (ADA) in reference to animals in schools.

RULE:

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A. DEFINITIONS:

1. Handler:

a. For Service Animals:

An individual with a disability for whose benefit a service animal has been trained to do work or perform tasks. The principal or other designated building supervisor may consider on a case-by-case basis requests from parents for another person to be the animal's handler if the disabled person is physically or mentally unable to exercise the proper amount of control over the animal.

b. **For Emotional Support/Comfort Animals and Therapy Dog Teams:**A District school counselor, school social worker, or school psychologist who has received appropriate training.

2. Service Animal:

Any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not Service Animals for the purposes of this definition. (See, however, Section G below). The work or tasks performed by a Service Animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, wellbeing, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

3. Emotional Support/Comfort Animal:

- a. An Emotional Support/Comfort Animal is an animal whose function is to provide comfort, companionship, therapeutic benefits, or to promote general emotional wellbeing. Emotional Support/Comfort Animals are not trained to perform a disabilityspecific task and are not Service Animals as defined by law or this rule.
- b. An Emotional Support/Comfort Animal may be used at the discretion of the principal as part of a specific crisis intervention program and as approved by the appropriate assistant superintendent.

- c. The use of an Emotional Support/Comfort Animal is subject to the same guidelines and expectations as outlined for service animals as listed herein.
- d. An Emotional Support/Comfort Animal and the associated interventions is to be used only by District school counselors, school social workers, or school psychologists that utilizes interventions for students within the scope of their job description as approved by the appropriate assistant superintendent.
- e. Emotional Support/Comfort Animals must be fully certified by a recognized organization and proof of certification shall be provided prior to allowing the animal on campus.

4. Therapy Dog Team:

- a. A registered therapy dog and their handler who utilizes Animal Assisted Interventions (AAI) to assist students who are struggling with emotional regulation (anger management, bullying behavior, anti-social conduct, and reduce stress and anxiety) while also contributing to the improvement of academics.
- b. A therapy dog and the associated interventions are to be used only by District school counselors, school social worker, or school psychologist who utilizes interventions for students within the scope of their job description as approved by the appropriate assistant superintendent.
- c. Therapy Dog Teams must be fully certified by a recognized organization and proof of certification shall be provided prior to allowing the animal on campus.

5. **Approved Animal:**

Collectively refers to a Service Animal, Emotional Support/Comfort Animal and Therapy Dog Team.

B. REQUIREMENTS FOR SERVICE ANIMALS/EMOTIONAL SUPPORT/COMFORT ANIMALS/THERAPY DOG TEAMS AND HANDLERS:

The District and its employees are generally not responsible for the care and supervision of a an Approved Animal. An Approved Animal is the personal property of the Handler and/or his parent(s) or guardian(s). The District does not assume responsibility for training, daily care, or healthcare of Approved Animals. The Handler shall be responsible for ensuring that the Approved Animal complies with each of the following requirements:

1. Control:

- a. A Handler must exercise control over their Approved Animal at all times. A Handler shall be prohibited from transferring control of an Approved Animal to another person for any period of time. In addition, a Handler's control over an Approved Animal shall be sufficient to prevent the Approved Animal from engaging in unruly or disruptive behavior, including but not limited to barking, biting, growling, whining, attacking, jumping at others, jumping on others, or running around.
- b. An Approved Animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the Approved Animal's safe, effective performance of work or tasks, in which case the Approved Animal must be otherwise under the handler's control (e.g., voice control, signals, or other effective means).
- c. If an Approved Animal is out of control and the Handler does not take effective action to control it, the Handler may be asked to remove the Approved Animal from District facilities until such time as the Handler is capable of exercising control over the Approved Animal.
- d. In the event the Handler is not capable of exercising control over their Approved Animal, the Handler shall be responsible for providing an individual to assist the Handler in exercising and maintaining control over the Approved Animal.

2. Housebroken:

- a. All Approved Animal must be housebroken.
- b. Handlers, in coordination with local school or location staff, shall identify an appropriate location isolated from student activities for an Approved Animal to eliminate liquid and solid waste. All solid waste generated by the Approved Animal shall be collected in a plastic bag, removed and disposed of in a trash receptacle immediately by the Handler.

- It is the responsibility of the handler to provide plastic bags or other materials required to implement this provision in a sanitary manner.
- c. Where an Approved Animal fails to control its bodily functions due to an isolated illness or accident, the Handler shall immediately clean and disinfect the exposed area and dispose of all fluid and solid waste.
- d. In the event that the Handler is not capable of attending to the bodily functions of the Approved Animal, the Handler shall be responsible for providing an individual to assist the Handler.

3. Vaccinations, Illness, and Grooming:

- a. All Approved Animals shall be inoculated for the prevention of rabies and all other vaccines required by local law or ordinance. School officials shall be provided, upon request, copies of inoculation or vaccination certificates from the animal's veterinarian.
- b. A Handler shall not bring an Approved Animal to a District facility whenever the Approved Animal is ill. Whenever an Approved Animal becomes ill while at a District facility, the Approved Animal shall be removed immediately.
- c. Handlers shall ensure that their Approved Animal is clean and well groomed. Approved Animals shall be free of fleas and other insects, free of foul odors, and appropriately groomed. Where a Handler is notified that an Approved Animal is not clean and well groomed, the Handler shall not return to a District facility with the Approved Animal until the Approved Animal has been appropriately treated, cleaned or groomed.

4. Liability:

- a. The Handler and his/her parents/guardians are liable for all damages caused by the Service Animal, including, but not limited to, injuries to other students or staff, damages to District property, damages to staff or student property, cleaning costs, etc.
- b. Handlers of Emotional Support/Comfort Animals and Therapy Dog Teams are liable for all damages caused by the Emotional Support/Comfort Animals and Therapy Dog Teams, including, but not limited to, injuries to other students or staff, damages to District property, damages to staff and student property, cleaning costs, etc. Prior to brining a dog on campus, Handlers of Emotional Support/Comfort Animals and Therapy Dog Teams must provide proof of insurance.
- c. The Handler shall immediately report all incidents of property damage or personal injury caused by the Approved Animal at a District facility or a District event to the local school principal.
- d. Proof of current registration/certificate (from an AKC approved organization) must be kept on hand at all times by Emotional Support/Comfort Animal and Therapy Dog Handlers.

5. Exceptions:

In the event that the Handler is incapable of exercising control over their Approved Animal or attending to the bodily functions of the Service Animal the appropriate school-based team may consider accommodations on a case-by-case basis.

C. ACCESS SPECIFIC TO SERVICE ANIMALS:

1. **General Rule:**

- a. Handlers accompanied by Service Animals shall generally be permitted to be accompanied by their Service Animals in all areas of a District facility where the student would otherwise be permitted, subject to the same terms and conditions applicable to other students.
- b. Handlers will not be subject to any additional fee or surcharge because they are accompanied by a Service Animal.
- c. If it is obvious what service the Service Animal provides to the individual with a disability, then District staff should not make any further inquiries regarding the tasks performed by the service animal (i.e. a guide dog for an individual with impaired vision). Only limited inquiries are allowed by District staff to determine if a dog is a service animal when it is not obvious what service the dog provides, and staff may ask only the following two questions:
 - (1) Is the service animal required because of a disability?
 - (2) What work or task has the service animal been trained to perform?
- d. District staff shall not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal.

2. Exceptions:

a. Control:

A Service Animal may be removed from a District facility where the Handler fails to exercise control over the Service Animal.

b. Housebroken:

A Service Animal may be removed from a District facility where the Service Animal is not housebroken. Isolated accidents and illness will be tolerated on a case-by-case basis.

c. Illness:

A Service Animal may be removed from a District facility where the Service Animal is ill.

d. **Grooming:**

A Service Animal may be removed from a District facility where the Service Animal is not clean and well groomed, including free of fleas and other insects, and free of foul odors.

3. Health and Safety of the Handler, Animal or Other Persons:

- a. Where the presence of the Service Animal would pose a direct threat to the health, or safety of the Handler, students, staff, or others, the Service Animal may be denied access. Examples: Food Preparation Areas, and Science Laboratories. These areas should be identified in the service implementation plan (see Paragraph D below).
- b. In determining whether a Service Animal pose a direct threat to the health or safety of others, the Teaching and Learning Support and Specialized Services Assistant Superintendent (or designee) will conduct an individualized assessment, based on reasonable judgment that relies on current medical knowledge or on the best available objective evidence, to ascertain: the nature, duration, and severity of the risk; the probability that the potential injury will actually occur; and whether reasonable modifications of policies, practices, or procedures or the provision of auxiliary aids or services will mitigate the risk.

4. Fundamental Alteration:

A Service Animal may be removed from a District facility where the presence of the Service Animal would cause or require a fundamental alteration of a program or activity. For example, an animal that continually interrupts the classroom or educational program may be removed from the building. However, isolated events of misbehavior from an otherwise controlled animal will not give rise to a removal.

5. Opportunity to Participate:

Where a Service Animal is denied access to a District facility on any of the foregoing grounds, the student Handler shall be given the opportunity to participate in the service, program, or activity without having the Service Animal on the premises.

D. IMPLEMENTATION PLAN FOR ALL SERVICE ANIMALS:

1. Notification:

The District encourages parents and guardians of Handlers to notify the principal of the local school they will be attending as far in advance as possible of the fact that their child intends to be accompanied by a Service Animal while attending school.

2. Implementation Plan:

- a. Upon receipt of notification that a student seeks to be accompanied by a Service Animal trained to assist them with their disability, the principal of the local school, or designee, should invite the parent(s), guardian(s), and Handler to the school to assist in the development of an Implementation Plan to facilitate the Handler and the Service Animals school attendance.
- b. The Implementation Plan should be developed with the input and assistance of appropriate District staff members. Implementation Plan Team members may include, but not be limited to, administrators, teachers, paraprofessionals, cafeteria staff, and transportation staff.
- c. The Implementation Plan may include but is not limited to:
 - (1) Plans to familiarize the Handler and Service Animal with the school campus;
 - (2) Plans to orient the Service Animal to school faculty and students;
 - (3) Plans to educate others on proper behavior around a Service Animal;
 - (4) Plans, procedures and locations for the Service Animal's bodily functions;

- (5) Plans to accommodate the Service Animals need for rest time;
- (6) Plans to accommodate the Service Animals need for water;
- (7) Plans to evacuate the Service Animal and the Handler in the event of an emergency; and,
- (8) Areas where the presence of the Service Animal may pose a direct threat, as outlined above.

E. IMPLEMENTATION AND DISPUTES FOR SERVICE ANIMALS:

- 1. This procedure shall be implemented by the principal of the local school, or the individual in charge of District facility where the Handler and Service Animal seek access.
- 2. In the event that a parent or guardian of a Handler believes that a Handler and his or her Service Animal have been improperly denied access to District facility, the parent or guardian shall first notify the principal of the local school, or individual in charge of specific facility where the Handler and Service Animal seek access in writing of the facts or circumstances under which they contend access was improperly denied. The principal of the local school or individual in charge of the facility where the Handler and Service Animal seek access shall review the facts and circumstances of the parent or guardian's complaint and issue a decision in a reasonable time, not to exceed twenty (20) school days from the receipt of the parent or guardian's complaint.
- 3. In the event that the parent or guardian of a Handler believes that the decision of the principal of the local school or the individual in charge of the facility where the Handler and Service Animal seek access is in error, then a parent or guardian shall file a written complaint with the Teaching and Learning Support and Specialized Services Assistant Superintendent. Upon receipt of a complaint the assistant superintendent (or designee) shall conduct an investigation to determine whether a Handler or his or her Service Animal have been improperly denied access to the District's facilities. The investigation shall, in the discretion of the investigator, include discussions with the parent, guardian, Handler, District staff members, medical and veterinary professionals, and any other relevant source.
- 4. The investigator shall issue a written decision on the complaint within a reasonable time, not to exceed twenty (20) days from the receipt of the parent or guardian's complaint.

F. IDEA AND SECTION 504 REMEDIES RELATED TO SERVICE ANIMALS:

1. In the event that a parent, guardian of eligible Handler contend the additional accommodations are necessary to provide a disabled student with a Free Appropriate Public Education, beyond those offered by this policy, the Student's IEP Committee and/or 504 Committee shall address those concerns on a case-by-case basis.

G. MINIATURE HORSES

- Reasonable modifications in policies, practices, or procedures will be made to permit the
 use of a miniature horse by an individual with a disability if the miniature horse has been
 individually trained to do work or perform tasks for the benefit of the individual with a
 disability.
- 2. In determining whether reasonable modifications in policies, practices, and procedures can be made to allow a miniature horse into a specific District facility, the District must consider the following factors:
 - a. The type, size, and weight of the miniature horse and whether the facility can accommodate these features;
 - b. Whether the Handler has sufficient control of the miniature horse;
 - c. Whether the miniature horse is housebroken; and
 - d. Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.
- 3. All additional requirements for Service Animals in these regulations shall apply to miniature horses.

H. CLASSROOM PETS:

Classroom pets can provide opportunities to achieve a variety of learning objectives enhance the learning environment. Due to the issues such as allergies, injuries, and zoonotic

280 diseases, however, teachers should exercise restraint and take appropriate measures to limit the risks associated with classroom pets. 281

- 1. Classroom pets shall be allowed at the discretion of the building principal.
- 2. Classroom pets should be limited to animals that are bred in captivity, and necessary to achieve the learning objectives. Animals appropriate for the classroom include fish, psittacine birds, reptiles and amphibians, and pocket pets (e.g., hamsters, guinea pigs, gerbils).
- 3. Students should not be permitted to handle any pet or be given caring or cleaning duties without prior parent/quardian consent.
- 4. Cleaning of pet enclosures should be done as often as necessary following procedures outlined below, to keep the animal healthy, prevent odors from building up, and eliminate any unsanitary conditions.
- 5. Classroom pets should be placed away from return air ducts, carpets, upholstered furniture, and from students with known allergy or asthma problems.
- 6. 5. Procedures:

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- a. Fish Use disposable gloves when cleaning aquariums, and do not dispose of aquarium water in sinks used for food preparation or for obtaining drinking water.
- b. Psittacine birds Because these birds (parrots, parakeets, budgies, cockatiels) can carry disease, they cannot be handled by students. Staff members should clean cages when students are not present. Birds must be treated or test negative for psittacosis (chlamydiosis).
- c. Reptiles and Amphibians Because of the risk of Salmonella bacteria, special precautions must be taken when students handle these animals. Students under the age of five should not have contact with reptiles and amphibians. No turtles with a carapace length less than four inches are allowed in schools. Any child handling a reptile or amphibian must wash his/her hands thoroughly with warm water and soap afterwards. Hand sanitizer or "wet wipes" can only be used as an adjunct to soap and water.
- d. Hamsters, Guinea pigs, and Gerbils Because these "pocket pets" can carry Salmonella bacteria and Lymphocytic choriomeningitis virus, special care must be taken when students handle these animals. Students under the age of five must not handle these animals. Any student handling a "pocket pet" should be instructed to wash his/her hands thoroughly with warm water and soap afterwards. Hand sanitizer or "wet wipes" can only be used as an adjunct to soap and water.
- 7. 6. Any animal bites or scratches from a classroom pet should be immediately reported to the school nurse.

I. ACADEMIC USE OF CLASSROOM ANIMALS:

- 1. The use of animals in classroom settings must serve an instructional purpose, align with state standards, and be temporary in nature (unless otherwise noted in standards).
- 2. The academic use of classroom animals must:
 - a. Have a direct curriculum integration;
 - b. Include a comprehensive care plan and safety protocol for the animals;
 - c. Include purposeful housing of the animal(s);
 - d. Model ethical science practice; and
 - e. Have principal and District approval.

J. I. LIMITATIONS:

- 1. Nothing in this Rule shall infringe upon any right provided to students with individualized education programs or plans pursuant to the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 (Section 504), or the Americans with Disabilities Act (ADA).
- 2. Nothing in this Rule shall infringe upon the use of trained animals by law enforcement as part of their duties and responsibilities.

337 Adopted: 12/8/22 338

Revised: 7/1/24; x/x/25

Legal Reference:	
O.C.G.A. 20-2-1160	LBOE tribunal power to determine local school controversies; appeals; special ed provisions
O.C.G.A. 30-4-2	Equal accommodations for blind and deaf persons, and persons with visual or physical
	disabilities; use of guide or service dogs; rights of dog trainers and raisers
28 CFR 35.136	Non-Discrimination in State and Local Government Services: Service Animals
34 CFR 104.7	Section 504 - Designation of responsible employee and adoption of grievance procedures
34 CFR 100.7(c)	Title VI - Conduct of investigations
34 CFR 106.8	Title IX Designation of responsible employee and adoption of grievance procedures for sex
	discrimination
20 USC 1681	Title IX of the Education Amendments of 1972
	O.C.G.A. 20-2-1160 O.C.G.A. 30-4-2 28 CFR 35.136 34 CFR 104.7 34 CFR 100.7(c) 34 CFR 106.8