# Cobb County Board of Education Virtual Board Meeting Agenda Thursday, May14, 2020

#### WORK SESSION - 10:00 a.m.

### 1. Call to Order and Pledge of Allegiance

# 2. Approval of Minutes

• Thursday, April 16, 2020, Board Meeting

# 3. Development Authority Project Presentation

• Home Depot Project

# 4. Superintendent's Remarks

# 5. BOARD AGENDA ITEMS

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

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

AGENDA ITEM #3 – Recommendation to Phase Out Existing Buildings at Cobb Horizon High School

AGENDA ITEM #4 – Recommendation for Approval to Award a Contract for Vertical Demolition of Cobb Horizon High School

AGENDA ITEM #5 – Recommendation for Authorization to Award RFP P1620, Construction Manager at Risk for Susan Todd Pearson Middle School

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Phase 1 HVAC Upgrades at Addison Elementary School

#### 6. Board Business

- Proposed Changes to Current Board Chair and Vice-Chair Policy Mr. Morgan
- Counselor of the Year Pay Bonus Mr. Morgan

#### 7. Approval of Agenda

8. Recess to Executive Session

### VOTING SESSION

9. Reconvene from Executive Session

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

- Personnel
- Land
- Legal

### 11. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, May 14, 2020, Board Meeting:

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

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

ACTION AGENDA ITEM #3 – Recommendation to Phase Out Existing Buildings at Cobb Horizon High School

**ACTION AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Vertical Demolition of Cobb Horizon High School

ACTION AGENDA ITEM #5 – Recommendation for Authorization to Award RFP P1620, Construction Manager at Risk for Susan Todd Pearson Middle School

**ACTION AGENDA ITEM #6** – Recommendation for Approval to Award a Contract for Phase 1 HVAC Upgrades at Addison Elementary School

#### 12. Adjourn

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

# BOARD MEETING THURSDAY, APRIL 16, 2020

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

# WORK SESSION

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, April 16, 2020, at 10:00 a.m. The meeting was conducted via teleconference due to the COVID-19 crisis, and the following members were present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

# CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Mr. Wheeler, Board Chair, called the meeting to order at 10:01 a.m. and led the group in the Pledge of Allegiance.

#### APPROVAL OF MINUTES

Without objection, the Board approved the minutes of the Thursday, March 19, 2020, Board Meeting.

#### SUPERINTENDENT REMARKS

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

#### **BOARD AGENDA ITEMS**

The Board discussed the Agenda Items listed below. These items will be brought forth for a vote during the Voting Session of the Thursday, April 16, 2020, Board Meeting:

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

 Without objection, this item was placed on the Consent Agenda for the Voting Session of the Thursday, April 16, 2020, Board Meeting.

**AGENDA ITEM #2** – Recommendation for the Approval of a Board Resolution Approving the 2021-2025 Local Facilities Plan

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 16, 2020, Board Meeting.

AGENDA ITEM #3 – Recommendation for Approval of a Sewer Line Easement with Traton Homes at Palmer Middle School

• Without objection, this item was removed from the agenda.

AGENDA ITEM #4 – Recommendation for Approval to Award Contracts for Roof Replacements at Dowell Elementary School, Labelle Elementary School, Campbell Middle School, and Griffin Middle School

• Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, April 16, 2020, Board Meeting.

# APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

# RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Scamihorn, seconded by Mr. Chastain, and unanimously approved by the Board to convene to Executive Session at 10:23 a.m. for land, legal, and personnel matters. Motion carried 7-0.

# **VOTING SESSION**

The Cobb County Board of Education met via teleconference for a regularly scheduled Board Meeting on Thursday, April 16, 2020, with the following members present: Messrs. Banks, Chastain, Morgan, Scamihorn, Wheeler, Mrs. Davis, Dr. Howard, Mr. Ragsdale, Executive Secretary, and Mr. Doyle, Board Attorney.

# RECONVENE

Without objection, the Board reconvened virtually at 11:34 a.m.

# **ITEMS REQUIRING ACTION FOLLOWING EXECUTIVE SESSION** Personnel Report

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

# Section I – Principal Level and Higher Position Recommendations:

- Angelle, Dr. Felicia, Reassignment to Principal, Keheley Elementary School from Director, Instruction and Innovative Practice, Teaching and Learning, Academics Division, effective July 1, 2020
- Appleyard, Jessica, Reassignment to Principal, Pitner Elementary School from Mount Bethel Elementary School effective July 1, 2020
- Hosey, Dr. Ashley, Reassignment to Principal, Floyd Middle School from Principal, Pitner Elementary School effective July 1, 2020
- Joshua, Travis, Principal, Lindley Middle School, Resignation effective May 29, 2020
- Lattizori, Robin, Assistant Superintendent, Leadership Division, Retirement effective June 1, 2020
- Smith, Tucker, Reassignment to Principal, Mount Bethel Elementary School from Principal, Keheley Elementary School effective July 1, 2020

# Section II – Position Recommendations Below Principal Level Elementary School

- Callahan, Carey, Appointment to Assistant Principal, Bullard Elementary School from School Leadership Intern, Bullard Elementary School effective July 13, 2020
- Clinkscales, Shayna, Reassignment to Assistant Principal, Nickajack Elementary School from Assistant Principal, Campbell Middle School effective July 13, 2020
- Eaddy, Charlie, Reassignment to Assistant Principal, Varner Elementary School from Assistant Principal, Nickajack Elementary School effective July 13, 2020
- Swader, Stacey, Reassignment to Assistant Principal, Acworth Elementary School from Assistant Principal, Campbell High School effective July 13, 2020

# Middle School

- Brooks, Dr. Darsha, Reassignment to Assistant Principal, Floyd Middle School from Assistant Principal, Acworth Elementary School effective July 13, 2020
- Miano, Eva, Reassignment to Assistant Principal, Campbell Middle School from Assistant Principal, Floyd Middle School effective July 13, 2020

# High School

- Bishop, James, Reassignment to Assistant Principal, Sprayberry High School from Assistant Principal, Pope High School effective July 13, 2020
- Brooks, Leander, Reassignment to Assistant Principal, Osborne High School from Assistant Principal, Sprayberry High School effective July 13, 2020
- Rathke, Bryan, Reassignment to Assistant Principal, South Cobb High School from Assistant Principal, Osborne High School effective July 13, 2020
  - A motion was made by Mr. Scamihorn, seconded by Mrs. Davis, and unanimously approved by the Board to accept the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

# Land Matter

Mr. Marc Smith announced that the Board intends to consider for approval at its next regular meeting the following real estate contract:

• Purchase of real property and improvements on approximately 3.71+/- acres at 1999 Powder Springs Road, Marietta, GA 30064 (Tax Parcel Number 19056300030) for \$259,000.00, plus ancillary costs including inspection fees, closing costs, etc.

# ACTION AGENDA:

# CONSENT AGENDA

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

**ACTION AGENDA ITEM #2** – Recommendation for the Approval of a Board Resolution Approving the 2021-2025 Local Facilities Plan

**ACTION AGENDA ITEM #4** – Recommendation for Approval to Award Contracts for Roof Replacements to:

- Bone Dry Roofing Company, Athens, GA, in the amount of \$1,211,075.00 for Dowell Elementary School and Labelle Elementary School,
- Klein Contracting Corporation, Doraville, GA, in the amount of \$1,649,840.00 for Campbell Middle School, and
- Bone Dry Roofing Company, Athens, GA, in the amount of \$1,747,800.00 for Griffin Middle School
  - Without objection, the Board approved the **Consent Agenda** as presented.

# Mr. Ragsdale shared a video with the Board highlighting the efforts of the Cobb County School District Team in supporting the needs of our students during the COVID-19 Pandemic.

# **ADJOURN**

Without objection, the Board adjourned the meeting at 11:41 p.m.

CHAIRMAN

**EXECUTIVE SECRETARY** 

# 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 On line 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 Howard Siggelko

<u>Total As</u> Quanti	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	F3MMRW1	F3MMRW1	02/20/13
1	COMPUTER- DESKTOP	4Y3WTV1	4Y3WTV1	10/15/12
1	COMPUTER- DESKTOP	21FFGX1	21FFGX1	06/19/13
1	COMPUTER- LAPTOP	JY79K52	JY79K52	08/06/15
1	COMPUTER- LAPTOP	JXQ6582	JXQ6582	12/01/15
1	COMPUTER- LAPTOP	JWQ6582	JWQ6582	12/01/15
1	COMPUTER- LAPTOP	JMJ7982	JMJ7982	04/25/16
1	COMPUTER- LAPTOP	JLJ7982	JLJ7982	04/25/16
1	COMPUTER- LAPTOP	JKJ7982	JKJ7982	04/25/16
1	COMPUTER- LAPTOP	JHJ7982	JHJ7982	04/25/16
1	COMPUTER- LAPTOP	JB54H52	JB54H52	06/30/15
1	COMPUTER- LAPTOP	J9BP582	J9BP582	12/08/15
1	COMPUTER- LAPTOP	J854H52	J854H52	06/30/15
1	COMPUTER- LAPTOP	J754H52	J754H52	06/30/15
1	COMPUTER- LAPTOP	JORQ582	JORQ582	12/08/15
1	COMPUTER- LAPTOP	HY79K52	HY79K52	08/06/15
1	COMPUTER- LAPTOP	HXQ6582	HXQ6582	12/01/15
1	COMPUTER- LAPTOP	HWQ6582	HWQ6582	12/01/15
1	COMPUTER- LAPTOP	HMJ7982	HMJ7982	04/25/16
1	COMPUTER- LAPTOP	HLJ7982	HLJ7982	04/25/16
1	COMPUTER- LAPTOP	HKJ7982	HKJ7982	04/25/16
1	COMPUTER- LAPTOP	HHJ7982	HHJ7982	04/25/16
1	COMPUTER- LAPTOP	H754H52	H754H52	06/30/15
1	COMPUTER- LAPTOP	H284H52	H284H52	06/30/15
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1	COMPUTER- LAPTOP	GY79K52	GY79K52	08/06/15
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1	COMPUTER- LAPTOP	GWQ6582	GWQ6582	12/01/15
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1	COMPUTER- LAPTOP	GLJ7982	GLJ7982	04/25/16
1	COMPUTER- LAPTOP	GKJ7982	GKJ7982	04/25/16
1	COMPUTER- LAPTOP	GHJ7982	GHJ7982	04/25/16
1	COMPUTER- LAPTOP	G754H52	G754H52	06/30/15
1	COMPUTER- LAPTOP	G4BP582	G4BP582	12/08/15
1	COMPUTER- LAPTOP	FZ79K52	FZ79K52	08/06/15
1	COMPUTER- LAPTOP	FY79K52	FY79K52	08/06/15
1	COMPUTER- LAPTOP	FXQ6582	FXQ6582	12/01/15
1	COMPUTER- LAPTOP	FWQ6582	FWQ6582	12/01/15
1	COMPUTER- LAPTOP	FKJ7982	FKJ7982	04/25/16
1	COMPUTER- LAPTOP	FHJ7982	FHJ7982	04/25/16
1	COMPUTER- LAPTOP	F9BP582	F9BP582	12/08/15
1	COMPUTER- LAPTOP	F854H52	F854H52	06/30/15
1	COMPUTER- LAPTOP	F0RQ582	FORQ582	12/08/15
1	COMPUTER- LAPTOP	DZQQ582	DZQQ582	12/08/15

<u>Fotal As</u> Quanti	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	DZ79K52	DZ79K52	08/06/15
1	COMPUTER- LAPTOP	DY79K52	DY79K52	08/06/15
1	COMPUTER- LAPTOP	DXQ6582	DXQ6582	12/01/15
1	COMPUTER- LAPTOP	DWQ6582	DWQ6582	12/01/15
1	COMPUTER- LAPTOP	DNJ7982	DNJ7982	04/25/16
1	COMPUTER- LAPTOP	DMJ7982	DMJ7982	04/25/16
1	COMPUTER- LAPTOP	DLJ7982	DLJ7982	04/25/16
1	COMPUTER- LAPTOP	DHJ7982	DHJ7982	04/25/16
1	COMPUTER- LAPTOP	D9BP582	D9BP582	12/08/15
1	COMPUTER- LAPTOP	D854H52	D854H52	06/30/15
1	COMPUTER- LAPTOP	D284H52	D284H52	06/30/15
1	COMPUTER- LAPTOP	D0RQ582	D0RQ582	12/08/15
1	COMPUTER- LAPTOP	CZQQ582	CZQQ582	12/08/15
1	COMPUTER- LAPTOP	CZ79K52	CZ79K52	08/06/15
1	COMPUTER- LAPTOP	СҮ79К52	CY79K52	08/06/15
1	COMPUTER- LAPTOP	CXQ6582	CXQ6582	12/01/15
1	COMPUTER- LAPTOP	CNJ7982	CNJ7982	04/25/16
1	COMPUTER- LAPTOP	CMJ7982	CMJ7982	04/25/16
1	COMPUTER- LAPTOP	CLJ7982	CLJ7982	04/25/16
1	COMPUTER- LAPTOP	CHJ7982	CHJ7982	04/25/16
1	COMPUTER- LAPTOP	CC54H52	CC54H52	06/30/15
1	COMPUTER- LAPTOP	C284H52	C284H52	06/30/15
1	COMPUTER- LAPTOP	BZ79K52	BZ79K52	08/06/15
1	COMPUTER- LAPTOP	BY79K52	BY79K52	08/06/15
1	COMPUTER- LAPTOP	BY3T582	BY3T582	12/08/15
1	COMPUTER- LAPTOP	BXQ6582	BXQ6582	12/01/15
1	COMPUTER- LAPTOP	BNJ7982	BNJ7982	04/25/16
1	COMPUTER- LAPTOP	BLJ7982	BLJ7982	04/25/16
1	COMPUTER- LAPTOP	BHJ7982	BHJ7982	04/25/16
1	COMPUTER- LAPTOP	B954H52	B954H52	06/30/15
1	COMPUTER- LAPTOP	B854H52	B854H52	06/30/15
1	COMPUTER- LAPTOP	B284H52	B284H52	06/30/15
1	COMPUTER- LAPTOP	9YQ6582	9YQ6582	12/01/15
1	COMPUTER- LAPTOP	9Y79K52	9Y79K52	08/06/15
1	COMPUTER- LAPTOP	9XMN582	9XMN582	12/08/15
1	COMPUTER- LAPTOP	9LJ7982	9LJ7982	04/25/16
1	COMPUTER- LAPTOP	9HJ7982	9HJ7982	04/25/16
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1	COMPUTER- LAPTOP	8XQ6582	8XQ6582	12/01/15
1	COMPUTER- LAPTOP	8NJ7982	8NJ7982	04/25/16
1	COMPUTER- LAPTOP	8MJ7982	8MJ7982	04/25/16

<u>Total A</u> Quanti	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	8LJ7982	8LJ7982	04/25/16
1	COMPUTER- LAPTOP	8954H52	8954H52	06/30/15
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1	COMPUTER- LAPTOP	7Z79K52	7Z79K52	08/06/15
1	COMPUTER- LAPTOP	7YQ6582	7YQ6582	12/01/15
1	COMPUTER- LAPTOP	7Y79K52	7Y79K52	08/06/15
1	COMPUTER- LAPTOP	7XQ6582	7XQ6582	12/01/15
1	COMPUTER- LAPTOP	7RMN582	7RMN582	12/08/15
1	COMPUTER- LAPTOP	7NJ7982	7NJ7982	04/25/16
1	COMPUTER- LAPTOP	7MJ7982	7MJ7982	04/25/16
1	COMPUTER- LAPTOP	7LJ7982	7LJ7982	04/25/16
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1	COMPUTER- LAPTOP	6XQ6582	6XQ6582	12/01/15
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1	COMPUTER- LAPTOP	5Z79K52	5Z79K52	08/06/15
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1	COMPUTER- LAPTOP	5B48982	5B48982	04/25/16
1	COMPUTER- LAPTOP	59BP582	59BP582	12/08/15
1	COMPUTER- LAPTOP	5384H52	5384H52	06/30/15
1	COMPUTER- LAPTOP	4Z79K52	4Z79K52	08/06/15
1	COMPUTER- LAPTOP	4YQ6582	4YQ6582	12/01/15
1	COMPUTER- LAPTOP	4Y79K52	4Y79K52	08/06/15
1	COMPUTER- LAPTOP	4XQ6582	4XQ6582	12/01/15
1	COMPUTER- LAPTOP	4NJ7982	4NJ7982	04/25/16
1	COMPUTER- LAPTOP	4MJ7982	4MJ7982	04/25/16

<u>Fotal As</u> Quantif	ty ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	4LJ7982	4LJ7982	04/25/16
1	COMPUTER- LAPTOP	4JJ7982	4JJ7982	04/25/16
1	COMPUTER- LAPTOP	4954H52	4954H52	06/30/15
1	COMPUTER- LAPTOP	45BP582	45BP582	12/08/15
1	COMPUTER- LAPTOP	41RQ582	41RQ582	12/08/15
1	COMPUTER- LAPTOP	3Z79K52	3Z79K52	08/06/15
1	COMPUTER- LAPTOP	3YQ6582	3YQ6582	12/01/15
1	COMPUTER- LAPTOP	3Y79K52	ЗҮ79К52	08/06/15
1	COMPUTER- LAPTOP	3XQ6582	3XQ6582	12/01/15
1	COMPUTER- LAPTOP	3SMN582	3SMN582	12/08/15
1	COMPUTER- LAPTOP	3RMN582	3RMN582	12/08/15
1	COMPUTER- LAPTOP	3NJ7982	3NJ7982	04/25/16
1	COMPUTER- LAPTOP	3MJ7982	3MJ7982	04/25/16
1	COMPUTER- LAPTOP	3LJ7982	3LJ7982	04/25/16
1	COMPUTER- LAPTOP	3JJ7982	3JJ7982	04/25/16
1	COMPUTER- LAPTOP	3C54H52	3C54H52	06/30/15
1	COMPUTER- LAPTOP	3854H52	3854H52	06/30/15
1	COMPUTER- LAPTOP	36BP582	36BP582	12/08/15
1	COMPUTER- LAPTOP	3384H52	3384H52	06/30/15
1	COMPUTER- LAPTOP	2Z79K52	2Z79K52	08/06/15
1	COMPUTER- LAPTOP	2YQ6582	2YQ6582	12/01/15
1	COMPUTER- LAPTOP	2Y79K52	2Y79K52	08/06/15
1	COMPUTER- LAPTOP	2XQ6582	2XQ6582	12/01/15
1	COMPUTER- LAPTOP	2NJ7982	2NJ7982	04/25/16
1	COMPUTER- LAPTOP	2MJ7982	2MJ7982	04/25/16
1	COMPUTER- LAPTOP	2LJ7982	2LJ7982	04/25/16
1	COMPUTER- LAPTOP	2JJ7982	2JJ7982	04/25/16
1	COMPUTER- LAPTOP	2C54H52	2C54H52	06/30/15
1	COMPUTER- LAPTOP	2854H52	2854H52	06/30/15
1	COMPUTER- LAPTOP	27BP582	27BP582	12/08/15
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1	COMPUTER- LAPTOP	1Z79K52	1Z79K52	08/06/15
1	COMPUTER- LAPTOP	1YQ6582	1YQ6582	12/01/15
1	COMPUTER- LAPTOP	1Y79K52	1Y79K52	08/06/15
1	COMPUTER- LAPTOP	1XQ6582	1XQ6582	12/01/15
1	COMPUTER- LAPTOP	1QMN582	1QMN582	12/08/15
1	COMPUTER- LAPTOP	1NJ7982	1NJ7982	04/25/16
1	COMPUTER- LAPTOP	1MJ7982	1MJ7982	04/25/16
1	COMPUTER- LAPTOP	1LJ7982	1LJ7982	04/25/16
1	COMPUTER- LAPTOP	1JJ7982	1JJ7982	04/25/16
1	COMPUTER- LAPTOP	1C54H52	1C54H52	06/30/15
1	COMPUTER- LAPTOP	1B48982	1B48982	04/25/16
1	COMPUTER- LAPTOP	19BP582	19BP582	12/08/15
1	COMPUTER- LAPTOP	1902127	C02GD5MJDRJC	04/24/12

<u>Total As</u> Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	1898866	C02FJECZDF8V	06/28/11
1	COMPUTER- LAPTOP	1898865	C02FJEJRDF8V	06/28/11
1	COMPUTER- LAPTOP	1898864	C02FJECFDF8V	06/28/11
1	COMPUTER- LAPTOP	1898862	C02FJG1JDF8V	06/28/11
1	COMPUTER- LAPTOP	1876267	W801640SAGU	05/13/10
1	COMPUTER- LAPTOP	1876266	W80162LRAGU	05/13/10
1	COMPUTER- LAPTOP	1854H52	1854H52	06/30/15
1	COMPUTER- LAPTOP - REFRESH	JZTWB82	JZTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	JTXWB82	JTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	JSXWB82	JSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	J3VWB82	J3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	J0VWB82	JOVWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HTXWB82	HTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HSXWB82	HSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HSTWB82	HSTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HPTWB82	HPTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	H1VWB82	H1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	H0VWB82	H0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	GTXWB82	GTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	GRXWB82	GRXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G3VWB82	G3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G2VWB82	G2VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G1VWB82	G1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G0VWB82	G0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FTXWB82	FTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FSXWB82	FSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FSTWB82	FSTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FQTWB82	FQTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F3VWB82	F3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F1VWB82	F1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F0VWB82	F0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DVTWB82	DVTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DTXWB82	DTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DSXWB82	DSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DPTWB82	DPTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	D1VWB82	D1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	D0VWB82	D0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CVXWB82	CVXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CTXWB82	CTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CTTWB82	CTTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CSXWB82	CSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CRTWB82	CRTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	C3VWB82	C3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BVXWB82	BVXWB82	03/23/16

Total As Quantit	y ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP - REFRESH	BTTWB82	BTTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BRTWB82	BRTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BQTWB82	BQTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	B1VWB82	B1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9WTWB82	9WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9VXWB82	9VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9VTWB82	9VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9TXWB82	9TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9SXWB82	9SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	91VWB82	91VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8VXWB82	8VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8TXWB82	8TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8SXWB82	8SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8STWB82	8STWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	80VWB82	80VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	7TTWB82	7TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	6VXWB82	6VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	6SXWB82	6SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	60VWB82	60VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5VXWB82	5VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5TXWB82	5TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5TTWB82	5TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5QTWB82	5QTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	50VWB82	50VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4WTWB82	4WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4VXWB82	4VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4VTWB82	4VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4TXWB82	4TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4QTWB82	4QTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	42VWB82	42VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	40VWB82	40VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3VXWB82	3VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3TXWB82	3TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3TTWB82	3TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3SXWB82	3SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3STWB82	3STWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3RTWB82	3RTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	32VWB82	32VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	31VWB82	31VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2WTWB82	2WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2VXWB82	2VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2TXWB82	2TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2TTWB82	2TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	22VWB82	22VWB82	03/23/16

Total Ass Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
<u>uanny</u> 1	COMPUTER- LAPTOP - REFRESH	21VWB82	21VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1VXWB82	1VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1VXWB82 1VTWB82	1VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	177WB82	1TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1QTWB82	1QTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	11VWB82	101WB82	03/23/16
1	COMPUTER-TABLET	1929230	DMPMTXG0FK10	10/16/14
1	COMPUTER- TABLET	1929230	DMRKLLY1F185	06/17/13
1	COMPUTER- TABLET	1913012	DMRKLLJBF185	06/17/13
1	COMPUTER- TABLET	1913008	DMRKLLKQF185	06/17/13
1	COMPUTER- TABLET	1909414	DMQJNFDPF185	12/03/12
1	COMPUTER- TABLET	1909409	DMQJN6W8F185	12/03/12
1	COMPUTER- TABLET	1909408	DMQJNT6UF185	12/03/12
1	COMPUTER- TABLET	1909406	DMQJNF4TF185	12/03/12
1	COMPUTER- TABLET	1909403	DMQJNSPWF185	12/03/12
1	COMPUTER- TABLET	1909402	DMQJNFK5F185	12/03/12
1	COMPUTER- TABLET	1909397	DMQJN6M5F185	12/03/12
1	COMPUTER- TABLET	1909396	DMQJNF32F185	12/03/12
1	COMPUTER- TABLET	1909392	DMQJNFDLF185	12/03/12
1	COMPUTER- TABLET	1909390	DMQJNF3HF185	12/03/12
1	COMPUTER- TABLET	1909388	DMQJNTU8F185	12/03/12
1	COMPUTER- TABLET	1909386	DMQJNF78F185	12/03/12
1	COMPUTER- TABLET	1909384	DMQJNTMEF185	12/03/12
1	COMPUTER- TABLET	1909382	DMQJN6VMF185	12/03/12
1	COMPUTER- TABLET	1909381	DMQJNT30F185	12/03/12
1	COMPUTER- TABLET	1909372	DMQJNFCHF185	12/03/12
1	COMPUTER- TABLET	1903886	DMPHN7E0DVD1	05/22/12
1	COMPUTER- TABLET	1903883	DMPHN8CWDVD1	05/22/12
1	COMPUTER- TABLET	1903867	DMPHMVJEDVD1	05/22/12
1	COMPUTER- TABLET	1903866	DMPHMVNUDVD1	05/22/12
1	COMPUTER- TABLET	1903860	DMPHMV2MDVD1	05/22/12
1	COMPUTER- TABLET	1900439	DLXFV8LPDKPK	08/11/11
1	COMPUTER- TABLET	1900438	DLXFV8Q5DKPK	08/11/11
1	COMPUTER- TABLET	1900437	DLXFV8XHDKPK	08/11/11
1	COMPUTER- TABLET	1900436	DLXFV8PYDKPK	08/11/11
1	COMPUTER- TABLET	1900434	DLXFV923DKPK	08/11/11
1	COMPUTER- TABLET	1899301	DLXGY38QDKPJ	01/13/12
1	COMPUTER- TABLET	1899300	DN6GCHA1DKPJ	01/13/12
1	COMPUTER- TABLET	1899291	DN6GCCVKDKPJ	01/13/12
1	COMPUTER- TABLET	1899289	DN6GCFUEDKPJ	01/13/12
1	COMPUTER- TABLET	1899288	DN6GCM0TDKPJ	01/13/12
1	COMPUTER- TABLET	1899287	DN6GCH6DDKPJ	01/13/12
1	COMPUTER- TABLET	1899286	DN6GCLJZDKPJ	01/13/12
1	COMPUTER- TABLET	1899282	DN6GCN0SDKPJ	01/13/12

Total As	ClassDesc	Bronorty/Ter	Serial Number	Burchasa Deta
				Purchase Date
1	COMPUTER- TABLET	1899029	DMQG8LYSDFHY	08/12/11
1	COMPUTER- TABLET	1899028	DN6G9ALTDFHY	08/12/11
1	COMPUTER- TABLET	1899020	DN6G9BK2DFHY	09/01/11
1	COMPUTER- TABLET	1899008	DN6G946YDFHY	09/01/11
1	COMPUTER- TABLET	1899004	DN6G93XMDFHY	09/01/11
1	COMPUTER-LAPTOP	HSQ8M12	HSQ8M12	10/21/14
1	COMPUTER-LAPTOP	DYQ8M12	DYQ8M12	10/21/14
1	COMPUTER-LAPTOP	1896359	7H4TXN1	03/01/11
1	COMPUTER-LAPTOP	1896358	1H4TXN1	03/01/11
1	COMPUTER-TEACHER LAPTOP	F8LJ4S1	F8LJ4S1	03/02/12
1	COMPUTER-TEACHER LAPTOP	F8LH4S1	F8LH4S1	03/02/12
1	COMPUTER-TEACHER LAPTOP	1QGNKQ1	1QGNKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1FXCBT1	1FXCBT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FXBBT1	1FXBBT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FX6BT1	1FX6BT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FX5BT1	1FX5BT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FWX9T1	1FWX9T1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FWT9T1	1FWT9T1	09/13/12
1	DELL LAPTOP	6K39D72	6K39D72	06/30/16
1	DESCRIPTION	TAG #	SERIAL/PARCEL	DATE ACQ
1	INTERACTIVE BOARD	1677474	168106	06/14/05
1	INTERACTIVE BOARD	1677081	171014	05/25/05
1	LAPTOP COMPUTER	GGXGKX1	GGXGKX1	06/19/13
1	LAPTOP COMPUTER	CHXGKX1	CHXGKX1	06/19/13
1	LAPTOP COMPUTER	4506F12	4506F12	06/23/14
1	LAPTOP COMPUTER	1891844	CYXJQM1	08/27/10
1	MISC INSTRUCTIONAL TECHNOLOGY			
1	PROJECTOR- VIDEO	3003969	G1B005179	03/01/01
1	PROJECTOR- VIDEO	1968375	PD64F01343000	08/07/15
1	PROJECTOR- VIDEO	1965738	PD37E01487000	09/08/14
1	PROJECTOR- VIDEO	1963657	PDB2E02645000	03/11/14
1	PROJECTOR- VIDEO	1961650	PDL4E03623000	07/21/14
1	PROJECTOR- VIDEO	1960935	PDS3E53322000	05/09/14
1	PROJECTOR- VIDEO	1960934	PDN3E01775000	06/30/14
1	PROJECTOR- VIDEO	1959437	PDJBD02841000	03/06/14
1	PROJECTOR- VIDEO	1958303	PDB2E03141000	01/08/15
1	PROJECTOR- VIDEO	1951206	PDDCD02054000	02/28/14
	PROJECTOR- VIDEO	1946745		
1			PDGCE01203000	03/03/15
1	PROJECTOR- VIDEO	1936221	PDB3F02190000	06/23/15
1	PROJECTOR- VIDEO	1935558	PD42F02972000	05/08/15
1	PROJECTOR- VIDEO	1935379	PDR1F0026701L	04/21/15
1	PROJECTOR- VIDEO	1935246	PDR1F0030701L	03/30/15
1	PROJECTOR- VIDEO	1927543	PDMAE01219000	02/19/15
1	PROJECTOR- VIDEO	1927530	PDBBE03292000	02/23/15

Total As				
Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1927426	PD3BE02380000	02/09/15
1	PROJECTOR- VIDEO	1927407	PD3BE02361000	02/09/15
1	PROJECTOR- VIDEO	1927380	PDBBE03579000	02/04/15
1	PROJECTOR- VIDEO	1927124	PDBBE03649000	03/17/15
1	PROJECTOR- VIDEO	1927122	PDMAE01351000	03/17/15
1	PROJECTOR- VIDEO	1927112	PDABE01380000	03/17/15
1	PROJECTOR- VIDEO	1927040	PDGCE01584000	03/10/15
1	PROJECTOR- VIDEO	1925258	PDAAE02595000	12/17/14
1	PROJECTOR- VIDEO	1925257	PDAAE02554000	12/17/14
1	PROJECTOR- VIDEO	1925209	PDMAE01147000	11/21/14
1	PROJECTOR- VIDEO	1925081	PDC9E02345000	12/04/14
1	PROJECTOR- VIDEO	1924960	PDD9E02763000	11/21/14
1	PROJECTOR- VIDEO	1924719	PDM2E01825000	10/16/14
1	PROJECTOR- VIDEO	1924443	PD37E01423000	10/07/14
1	PROJECTOR- VIDEO	1923978	PDW3E03518000	10/01/14
1	PROJECTOR- VIDEO	1923604	PDL4E03630000	07/21/14
1	PROJECTOR- VIDEO	1923114	PDT3E01067000	06/19/14
1	PROJECTOR- VIDEO	1922953	PDN3E01763000	06/17/14
1	PROJECTOR- VIDEO	1922810	PDF3E02851000	06/05/14
1	PROJECTOR- VIDEO	1922485	PDA1E01932000	05/09/14
1	PROJECTOR- VIDEO	1922484	PDS3E53574000	05/09/14
1	PROJECTOR- VIDEO	1922479	PDS3E53564000	05/09/14
1	PROJECTOR- VIDEO	1922477	PDV2E01372000	05/09/14
1	PROJECTOR- VIDEO	1922476	PDV2E01416000	05/09/14
1	PROJECTOR- VIDEO	1922475	PDA1E01911000	05/09/14
1	PROJECTOR- VIDEO	1922472	PDV2E01379000	05/09/14
1	PROJECTOR- VIDEO	1922471	PDV2E01433000	05/09/14
1	PROJECTOR- VIDEO	1922470	PDA1E01880000	05/09/14
1	PROJECTOR- VIDEO	1922469	PDV2E01435000	05/09/14
1	PROJECTOR- VIDEO	1922468	PDS3E53343000	05/09/14
1	PROJECTOR- VIDEO	1922467	PDS3E53587000	05/09/14
1	PROJECTOR- VIDEO	1922466	PDS3E53494000	05/09/14
1	PROJECTOR- VIDEO	1922465	PDV2E01382000	05/09/14
1	PROJECTOR- VIDEO	1922464	PDS3E53473000	05/09/14
1	PROJECTOR- VIDEO	1922463	PDS3E53319000	05/09/14
1	PROJECTOR- VIDEO	1922462	PDV2E01293000	05/09/14
1	PROJECTOR- VIDEO	1922461	PDS3E53249000	05/09/14
1	PROJECTOR- VIDEO	1922460	PDV2E01408000	05/09/14
1	PROJECTOR- VIDEO	1922459	PDV2E01402000	05/09/14
1	PROJECTOR- VIDEO	1922458	PDV2E01378000	05/09/14
1	PROJECTOR- VIDEO	1922457	PDV2E01301000	05/09/14
1	PROJECTOR- VIDEO	1922456	PDV2E01409000	05/09/14
1	PROJECTOR- VIDEO	1922454	PDS3E53617000	05/09/14
1	PROJECTOR- VIDEO	1922453	PDS3E53611000	05/09/14

Total As				
Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1922452	PDV2E0K414000	05/09/14
1	PROJECTOR- VIDEO	1922450	PDL2E01234000	05/09/14
1	PROJECTOR- VIDEO	1922446	PDV2E01404000	05/09/14
1	PROJECTOR- VIDEO	1922445	PDS3E53555000	05/09/14
1	PROJECTOR- VIDEO	1922444	PDV2E01303000	05/09/14
1	PROJECTOR- VIDEO	1922442	PDS3E53364000	05/09/14
1	PROJECTOR- VIDEO	1922441	PDS3E53567000	05/09/14
1	PROJECTOR- VIDEO	1922440	PDS3E53626000	05/09/14
1	PROJECTOR- VIDEO	1922439	PDS3E53350000	05/09/14
1	PROJECTOR- VIDEO	1922438	PDS3E53638000	05/09/14
1	PROJECTOR- VIDEO	1922436	PDS3E53559000	05/09/14
1	PROJECTOR- VIDEO	1922434	PDS3E53295000	05/09/14
1	PROJECTOR- VIDEO	1922433	PDV2E01228T00	05/09/14
1	PROJECTOR- VIDEO	1922432	PDV2E01371000	05/09/14
1	PROJECTOR- VIDEO	1922431	PDB2E01388000	05/09/14
1	PROJECTOR- VIDEO	1922430	PDV2E01369000	05/09/14
1	PROJECTOR- VIDEO	1922429	PDV2E01410000	05/09/14
1	PROJECTOR- VIDEO	1922428	PDV2E01391000	05/09/14
1	PROJECTOR- VIDEO	1922427	PDV2E01367000	05/09/14
1	PROJECTOR- VIDEO	1922426	PDV2E01295000	05/09/14
1	PROJECTOR- VIDEO	1922425	PDS3E53370000	05/09/14
1	PROJECTOR- VIDEO	1922424	PDS3E53190000	05/09/14
1	PROJECTOR- VIDEO	1922422	PDV2E01387000	05/09/14
1	PROJECTOR- VIDEO	1922421	PDS3E53570000	05/09/14
1	PROJECTOR- VIDEO	1922419	PDL2E01226000	05/09/14
1	PROJECTOR- VIDEO	1922418	PDV2EE0137300	05/09/14
1	PROJECTOR- VIDEO	1922417	PDL2E01202000	05/09/14
1	PROJECTOR- VIDEO	1922416	PDV2E01413000	05/09/14
1	PROJECTOR- VIDEO	1922415	PDA1E01909000	05/09/14
1	PROJECTOR- VIDEO	1922414	PDA1E01897000	05/09/14
1	PROJECTOR- VIDEO	1922412	PDV2E01389000	05/09/14
1	PROJECTOR- VIDEO	1922411	PDV2E01392000	05/09/14
1	PROJECTOR- VIDEO	1922410	PDV2E01368000	05/09/14
1	PROJECTOR- VIDEO	1922409	PDV2E01405000	05/09/14
1	PROJECTOR- VIDEO	1922408	PDA1E01905000	05/09/14
1	PROJECTOR- VIDEO	1922407	PDV2E01297000	05/09/14
1	PROJECTOR- VIDEO	1922406	PDV2E01384000	05/09/14
1	PROJECTOR- VIDEO	1922402	PDA1E01889000	05/09/14
1	PROJECTOR- VIDEO	1922400	PDV2E01396000	05/09/14
1	PROJECTOR- VIDEO	1922399	PDV2E01386000	05/09/14
1	PROJECTOR- VIDEO	1922398	PDL2E0A225000	05/09/14
1	PROJECTOR- VIDEO	1922397	PDL2E0A205000	05/09/14
1	PROJECTOR- VIDEO	1922395	PDA1E01913000	05/09/14
1	PROJECTOR- VIDEO	1922392	PDA1E01899000	05/09/14

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Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1922391	PDA1E01902000	05/09/14
1	PROJECTOR- VIDEO	1922390	PDL2E01221000	05/09/14
1	PROJECTOR- VIDEO	1922388	PDL2E01231000	05/09/14
1	PROJECTOR- VIDEO	1922387	PDL2E01237000	05/09/14
1	PROJECTOR- VIDEO	1922386	PDL2E01003000	05/09/14
1	PROJECTOR- VIDEO	1922385	PDV2E01393000	05/09/14
1	PROJECTOR- VIDEO	1922384	PDV2E01411000	05/09/14
1	PROJECTOR- VIDEO	1922383	PDV2E01439000	05/09/14
1	PROJECTOR- VIDEO	1922382	PDV2E01398000	05/09/14
1	PROJECTOR- VIDEO	1922381	PDV2E01375000	05/09/14
1	PROJECTOR- VIDEO	1922380	PDV2E01381000	05/09/14
1	PROJECTOR- VIDEO	1922379	PDV2E01400000	05/09/14
1	PROJECTOR- VIDEO	1922378	PDV2E01374000	05/09/14
1	PROJECTOR- VIDEO	1922377	PDV2E01418000	05/09/14
1	PROJECTOR- VIDEO	1922376	PDV2501432000	05/09/14
1	PROJECTOR- VIDEO	1922375	PDA1E01898000	05/09/14
1	PROJECTOR- VIDEO	1922374	PDVVE01394000	05/09/14
1	PROJECTOR- VIDEO	1922373	PDV2E01440000	05/09/14
1	PROJECTOR- VIDEO	1922372	PDL2E01213000	05/09/14
1	PROJECTOR- VIDEO	1922371	PDA1E01892000	05/09/14
1	PROJECTOR- VIDEO	1922369	PDL2E01235000	05/09/14
1	PROJECTOR- VIDEO	1922368	PDL2E01025000	05/09/14
1	PROJECTOR- VIDEO	1922366	PDL2E01215000	05/09/14
1	PROJECTOR- VIDEO	1922365	PDL2E01212000	05/09/14
1	PROJECTOR- VIDEO	1922364	PDA1E01879000	05/09/14
1	PROJECTOR- VIDEO	1922363	PDL2E01210000	05/09/14
1	PROJECTOR- VIDEO	1922360	PDL2E01206000	05/09/14
1	PROJECTOR- VIDEO	1922357	PDL2E01134000	05/09/14
1	PROJECTOR- VIDEO	1922356	PDL2E01203000	05/09/14
1	PROJECTOR- VIDEO	1922353	PDL2E01244000	05/09/14
1	PROJECTOR- VIDEO	1922352	PDV2E01437000	05/09/14
1	PROJECTOR- VIDEO	1922351	PDA1E01878000	05/09/14
1	PROJECTOR- VIDEO	1922347	PDL2E01229000	05/09/14
1	PROJECTOR- VIDEO	1921766	PDB2E02612000	03/11/14
1	PROJECTOR- VIDEO	1921763	PDA1E01682000	03/11/14
1	PROJECTOR- VIDEO	1921740	PDB2E02630000	03/11/14
1	PROJECTOR- VIDEO	1921738	PDB2E02659000	03/11/14
1	PROJECTOR- VIDEO	1921736	PDA1E01680000	03/11/14
1	PROJECTOR- VIDEO	1921695	PEB2E02591000	03/11/14
1	PROJECTOR- VIDEO	1921675	PDA1E01707000	03/11/14
1	PROJECTOR- VIDEO	1921637	PDY8D01255000	03/11/14
1	PROJECTOR- VIDEO	1921636	PDP8D01742000	03/11/14
1	PROJECTOR- VIDEO	1921635	DPY8D01244000	03/11/14
1	PROJECTOR- VIDEO	1921035	PDDCD02074000	02/28/14

Total As			<b>.</b>	<b></b>
Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1921438	PDDCD02080000	02/28/14
1	PROJECTOR- VIDEO	1921437	PDDCD02109000	02/28/14
1	PROJECTOR- VIDEO	1921436	PDDCD02087000	02/28/14
1	PROJECTOR- VIDEO	1921435	PDDCD02115000	02/28/14
1	PROJECTOR- VIDEO	1921434	PDDCD02081000	02/28/14
1	PROJECTOR- VIDEO	1921433	PDDCD02099000	02/28/14
1	PROJECTOR- VIDEO	1921432	PDDCD02093000	02/28/14
1	PROJECTOR- VIDEO	1921431	PDDCD02112000	02/28/14
1	PROJECTOR- VIDEO	1921429	PDDCD02103000	02/28/14
1	PROJECTOR- VIDEO	1921428	PDDCD02050000	02/28/14
1	PROJECTOR- VIDEO	1921426	PDDCD02131000	02/28/14
1	PROJECTOR- VIDEO	1921425	PDDCD02063000	02/28/14
1	PROJECTOR- VIDEO	1921424	PDDCD02048000	02/28/14
1	PROJECTOR- VIDEO	1921423	PDDCD02114000	02/28/14
1	PROJECTOR- VIDEO	1921422	PDDCD02107000	02/28/14
1	PROJECTOR- VIDEO	1921421	PDDCD02120000	02/28/14
1	PROJECTOR- VIDEO	1921420	PDPBD01174000	02/28/14
1	PROJECTOR- VIDEO	1921419	PDDCD02098000	02/28/14
1	PROJECTOR- VIDEO	1921418	PDDCD02125000	02/28/14
1	PROJECTOR- VIDEO	1921417	PDDCD02089000	02/28/14
1	PROJECTOR- VIDEO	1921416	PDDCD02113000	02/28/14
1	PROJECTOR- VIDEO	1921415	PDDCD02085000	02/28/14
1	PROJECTOR- VIDEO	1921414	PDDCD02029000	02/28/14
1	PROJECTOR- VIDEO	1921412	PDDCD02086000	02/28/14
1	PROJECTOR- VIDEO	1921411	PDDCD02091000	02/28/14
1	PROJECTOR- VIDEO	1921410	PDDCD02065000	02/28/14
1	PROJECTOR- VIDEO	1921409	PDDCD02073000	02/28/14
1	PROJECTOR- VIDEO	1921407	PDDCD02041000	02/28/14
1	PROJECTOR- VIDEO	1921406	PD4CD01283000	02/28/14
1	PROJECTOR- VIDEO	1921404	PDDCD02042000	02/28/14
1	PROJECTOR- VIDEO	1921403	PDDCD02028000	02/28/14
1	PROJECTOR- VIDEO	1921402	PDDCD02119000	02/28/14
1	PROJECTOR- VIDEO	1921401	PDDCD02043000	02/28/14
1	PROJECTOR- VIDEO	1921400	PDDCD02095000	02/28/14
1	PROJECTOR- VIDEO	1921398	PDDCD02044000	02/28/14
1	PROJECTOR- VIDEO	1921397	PDDCD02079000	02/28/14
1	PROJECTOR- VIDEO	1921394	PDDCD02058000	02/28/14
1	PROJECTOR- VIDEO	1921393	PDDCD02097000	02/28/14
1	PROJECTOR- VIDEO	1921392	PDDCD02061000	02/28/14
1	PROJECTOR- VIDEO	1921391	PDDCD02060000	02/28/14
1	PROJECTOR- VIDEO	1921390	PDDCD02027000	02/28/14
1	PROJECTOR- VIDEO	1921389	PDDCD02082000	02/28/14
1	PROJECTOR- VIDEO	1921388	PDDCD02105000	02/28/14
1	PROJECTOR- VIDEO	1921386	PDDCD02036000	02/28/14

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Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1921382	PDDCD02111000	02/28/14
1	PROJECTOR- VIDEO	1921381	PDDCD02076000	02/28/14
1	PROJECTOR- VIDEO	1921379	PDDCD02084000	02/28/14
1	PROJECTOR- VIDEO	1921378	PDDCD02051000	02/28/14
1	PROJECTOR- VIDEO	1921377	PDDCD02059000	02/28/14
1	PROJECTOR- VIDEO	1921376	PDDCD01991000	02/28/14
1	PROJECTOR- VIDEO	1921375	PDDCD02121000	02/28/14
1	PROJECTOR- VIDEO	1921374	PDDCD02057000	02/28/14
1	PROJECTOR- VIDEO	1921373	PDDCD02256000	02/28/14
1	PROJECTOR- VIDEO	1921371	PD4CD01281000	02/28/14
1	PROJECTOR- VIDEO	1921370	PDDCD02037000	02/28/14
1	PROJECTOR- VIDEO	1921369	PDDCD02055000	02/28/14
1	PROJECTOR- VIDEO	1921368	PDDCD02049000	02/28/14
1	PROJECTOR- VIDEO	1921367	PDDCD02101000	02/28/14
1	PROJECTOR- VIDEO	1921366	PD4CD01284000	02/28/14
1	PROJECTOR- VIDEO	1921365	PDDCD02092000	02/28/14
1	PROJECTOR- VIDEO	1921364	PDDCD02068000	02/28/14
1	PROJECTOR- VIDEO	1921359	PDDCD02067000	02/28/14
1	PROJECTOR- VIDEO	1921357	PDDCD02062000	02/28/14
1	PROJECTOR- VIDEO	1921356	PDDCD02126000	02/28/14
1	PROJECTOR- VIDEO	1921355	PDDCD02069000	02/28/14
1	PROJECTOR- VIDEO	1921354	PDDCD02128000	02/28/14
1	PROJECTOR- VIDEO	1921353	PDDCD02075000	02/28/14
1	PROJECTOR- VIDEO	1921352	PDDCD02077000	02/28/14
1	PROJECTOR- VIDEO	1921350	PDPCD02310000	02/28/14
1	PROJECTOR- VIDEO	1921271	PDTCD03474000	02/28/14
1	PROJECTOR- VIDEO	1921269	PDTCD03489000	02/28/14
1	PROJECTOR- VIDEO	1921268	PDDCD02193000	02/28/14
1	PROJECTOR- VIDEO	1921267	PDTCD03471000	02/28/14
1	PROJECTOR- VIDEO	1921266	PDTCD03510000	02/28/14
1	PROJECTOR- VIDEO	1921265	PDDCD02078000	02/28/14
1	PROJECTOR- VIDEO	1921264	PDTCD03488000	02/28/14
1	PROJECTOR- VIDEO	1921263	PDTCD03493000	02/28/14
1	PROJECTOR- VIDEO	1921262	PDDCD02104000	02/28/14
1	PROJECTOR- VIDEO	1921259	PDDCD01975000	02/28/14
1	PROJECTOR- VIDEO	1921256	PDDCD02034000	02/28/14
1	PROJECTOR- VIDEO	1921250	PDDCD02022000	02/28/14
1	PROJECTOR- VIDEO	1921249	PDDCD02122000	02/28/14
1	PROJECTOR- VIDEO	1921248	PDDCD02127000	02/28/14
1	PROJECTOR- VIDEO	1921240	PDDCD02006000	02/28/14
1	PROJECTOR- VIDEO	1921246	PCTCD03515000	02/28/14
1	PROJECTOR- VIDEO	1921245	PDDCD02145000	02/28/14
1	PROJECTOR- VIDEO	1921245	PDDCD02039000	02/28/14
1	PROJECTOR- VIDEO	1921244	PDDCD02032000	02/28/14

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Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1921241	PDTCD03529000	02/28/14
1	PROJECTOR- VIDEO	1921240	PDTCD03476000	02/28/14
1	PROJECTOR- VIDEO	1921239	PDDCD02240000	02/28/14
1	PROJECTOR- VIDEO	1921238	PDTCD03472000	02/28/14
1	PROJECTOR- VIDEO	1921237	PDDCD02216000	02/28/14
1	PROJECTOR- VIDEO	1921236	PDDCD0195200	02/28/14
1	PROJECTOR- VIDEO	1921234	PDDCD01982000	02/28/14
1	PROJECTOR- VIDEO	1921233	PDDCD02124000	02/28/14
1	PROJECTOR- VIDEO	1921232	PDDCD02116000	02/28/14
1	PROJECTOR- VIDEO	1921231	PD4CD01286000	02/28/14
1	PROJECTOR- VIDEO	1921230	PDTCD03501000	02/28/14
1	PROJECTOR- VIDEO	1921229	PDTCD03522000	02/28/14
1	PROJECTOR- VIDEO	1921225	PDDCD01970000	02/28/14
1	PROJECTOR- VIDEO	1921224	PDDCD02189000	02/28/14
1	PROJECTOR- VIDEO	1921223	PDDCD02219000	02/28/14
1	PROJECTOR- VIDEO	1921221	PDTCD03532000	02/28/14
1	PROJECTOR- VIDEO	1921220	PDTCD03499000	02/28/14
1	PROJECTOR- VIDEO	1921219	PDTCD03527000	02/28/14
1	PROJECTOR- VIDEO	1921218	PDDCD02245000	02/28/14
1	PROJECTOR- VIDEO	1921217	PDDCD02024000	02/28/14
1	PROJECTOR- VIDEO	1921216	PDDCD02047000	02/28/14
1	PROJECTOR- VIDEO	1921215	PDDCD01974000	02/28/14
1	PROJECTOR- VIDEO	1921213	PDTCD03500000	02/28/14
1	PROJECTOR- VIDEO	1921212	PDDCD02238000	02/28/14
1	PROJECTOR- VIDEO	1921211	PDDCD02030000	02/28/14
1	PROJECTOR- VIDEO	1921209	PDTCD03468000	02/28/14
1	PROJECTOR- VIDEO	1921208	PDTCD03487000	02/28/14
1	PROJECTOR- VIDEO	1921206	PDDCD02000000	02/28/14
1	PROJECTOR- VIDEO	1921205	PDTCD03475000	02/28/14
1	PROJECTOR- VIDEO	1921204	PDTCD03504000	02/28/14
1	PROJECTOR- VIDEO	1921203	PDDCD01996000	02/28/14
1	PROJECTOR- VIDEO	1921202	PDTCD03523000	02/28/14
1	PROJECTOR- VIDEO	1921201	PDTCD03469000	02/28/14
1	PROJECTOR- VIDEO	1921200	PDTCD03503000	02/28/14
1	PROJECTOR- VIDEO	1921199	PDTCD03513000	02/28/14
1	PROJECTOR- VIDEO	1921198	PDTCD03492000	02/28/14
1	PROJECTOR- VIDEO	1921195	PDDCD02252000	02/28/14
1	PROJECTOR- VIDEO	1921194	PDDCD02249000	02/28/14
1	PROJECTOR- VIDEO	1921193	PDDCD02007000	02/28/14
1	PROJECTOR- VIDEO	1921192	PDDCD02235000	02/28/14
1	PROJECTOR- VIDEO	1921192	PDTCD03526000	02/28/14
1	PROJECTOR- VIDEO	1921191	PDDCD02233000	02/28/14
1	PROJECTOR- VIDEO	1921189	PDDCD02235000	02/28/14
1	PROJECTOR- VIDEO	1921189	PDDCD02213000 PDDCD02228000	02/28/14

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Quantity		PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1921187	PDDCD02254000	02/28/14
1	PROJECTOR- VIDEO	1921186	PDDCD02165000	02/28/14
1	PROJECTOR- VIDEO	1921185	PDDCD02026000	02/28/14
1	PROJECTOR- VIDEO	1921184	PDDCD02088000	02/28/14
1	PROJECTOR- VIDEO	1921183	PDTCD03505000	02/28/14
1	PROJECTOR- VIDEO	1921182	PDDCD02096000	02/28/14
1	PROJECTOR- VIDEO	1921181	PDDCD02072000	02/28/14
1	PROJECTOR- VIDEO	1921176	PD8CD01040000	02/28/14
1	PROJECTOR- VIDEO	1918350	PDY8D01177000	12/06/13
1	PROJECTOR- VIDEO	1918330	PDY8D01171000	12/06/13
1	PROJECTOR- VIDEO	1918327	PDY8D01208000	12/06/13
1	PROJECTOR- VIDEO	1918323	PDY8D01192000	12/06/13
1	PROJECTOR- VIDEO	1918319	PDY8D01211000	12/06/13
1	PROJECTOR- VIDEO	1918316	PDY8D01209000	12/06/13
1	PROJECTOR- VIDEO	1918313	PDY8D01193000	12/06/13
1	PROJECTOR- VIDEO	1918309	PDY8D01167000	12/06/13
1	PROJECTOR- VIDEO	1918306	PDY8D01186000	12/06/13
1	PROJECTOR- VIDEO	1918303	PDY8D01169000	12/06/13
1	PROJECTOR- VIDEO	1918297	PDY8D01181000	12/06/13
1	PROJECTOR- VIDEO	1918293	PDY8D01195000	12/06/13
1	PROJECTOR- VIDEO	1918290	PDY8D01179000	12/06/13
1	PROJECTOR- VIDEO	1918287	PDY8D01172000	12/06/13
1	PROJECTOR- VIDEO	1918284	PDY8D01202000	12/06/13
1	PROJECTOR- VIDEO	1918281	PDY8D01183000	12/06/13
1	PROJECTOR- VIDEO	1918278	PDY8D01201000	12/06/13
1	PROJECTOR- VIDEO	1918275	PDY8D01174000	12/06/13
1	PROJECTOR- VIDEO	1918272	PDY8D01198000	12/06/13
1	PROJECTOR- VIDEO	1918266	PDY8D01184000	12/06/13
1	PROJECTOR- VIDEO	1918261	PDY8D01175000	12/06/13
1	PROJECTOR- VIDEO	1918258	PDY8D01170000	12/06/13
1	PROJECTOR- VIDEO	1918238	PDY8D01219000	12/06/13
1	PROJECTOR- VIDEO	1918235	PDY8D01220000	12/06/13
1	PROJECTOR- VIDEO	1918232	PDY8D01205000	12/06/13
1	PROJECTOR- VIDEO	1918229	PDY8D01210000	12/06/13
1	PROJECTOR- VIDEO	1918226	PDY8D01197000	12/06/13
1	PROJECTOR- VIDEO	1918223	PDY8D01178000	12/06/13
1	PROJECTOR- VIDEO	1918220	PDY8D01189000	12/06/13
1	PROJECTOR- VIDEO	1918217	PDY8D01168000	12/06/13
1	PROJECTOR- VIDEO	1918214	PDY8D01182000	12/06/13
1	PROJECTOR- VIDEO	1918211	PDY8D01207000	12/06/13
1	PROJECTOR- VIDEO	1918208	PDY8D01185000	12/06/13
1	PROJECTOR- VIDEO	1918205	PDY8D01196000	12/06/13
1	PROJECTOR- VIDEO	1918202	PDY8D01190000	12/06/13
1	PROJECTOR- VIDEO	1918202	PD18D01187000 PDY8D01204000	12/06/13

May 2020 Inventoried Surplus
Picked Up and Verified 03/24/20 thru 04/17/20

<b>Quantity</b>	ClassDesc	<b>PropertyTag</b>	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1918196	PDY8D01191000	12/06/13
1	PROJECTOR- VIDEO	1918193	PDY8D01203000	12/06/13
1	PROJECTOR- VIDEO	1915290	PD41D01204000	03/06/13
1	PROJECTOR- VIDEO	1875593	W033194	05/15/09
1	PROJECTOR- VIDEO	1875592	W033189	05/15/09
1	PROJECTOR- VIDEO	1873069	W026846	06/09/09
1	PROJECTOR- VIDEO	1867685	1027941	04/24/08
1	PROJECTOR- VIDEO	1867675	42831746	05/13/08
1	PROJECTOR- VIDEO	1867669	1036786	04/24/08
1	SCREEN/DEVICE- INTERACTIVE WHITE BOARD	1901992	C1107130339	11/01/11
670	TOTAL TECHNOLOGY 670			
	MISC INSTR TECHNOLOGY			
1	0080-INST-MATH	1676503	165341	03/17/05
1	0080-INST-MATH	1668879	250021	04/29/03
1	0080-INST-MATH	1658077	3301715029	10/02/03
1	0080-INST-MATH	1651761	87239	08/07/03
1	0090-INST-SCIENCE	1872649	SB660-R2-300482	10/11/07
1	0090-INST-SCIENCE	1872647	SB660-R1-150699	10/11/07
1	0090-INST-SCIENCE	1674651	151002	01/26/05
1	0120-INST-BUSINESS EDUCATION	1676638	165297	03/07/05
1	0190-INST-FOREIGN LANGUAGE	1968331	171013	05/25/05
1	0195-INST-ENGLISH/SECOND LANGUAGE	1895812	W80293DVAGU	01/21/11
1	0195-INST-ENGLISH/SECOND LANGUAGE	1895809	W80294VJAGU	01/21/11
1	0195-INST-ENGLISH/SECOND LANGUAGE	1895803	W80293A6AGU	01/21/11
1	0195-INST-ENGLISH/SECOND LANGUAGE	1895802	W80293ERAGU	01/21/11
1	0195-INST-ENGLISH/SECOND LANGUAGE	1895801	W80293EXAGU	01/21/11
1	0710-INST-GENERAL INSTRUCTION	1653599	3110667015	07/03/03
1	ACTIVBOARD 387 PRO	1918717	C1308050132	11/06/13
1	ACTIVBOARD 387 PRO	1918715	C1308050131	11/06/13
1	ACTIVEBOARD	1931838	C1401100524	06/11/14
18	TOTAL 18			

# FY 2020 YTD Surplus Sales Revenue

Date	Item	G	ross Sales Price	Actu	al Revenue	Cost (%)
7/8/2019	CUSTODIAL EQUIPMENT	\$	160.00	\$	155.00	3.1%
7/8/2019	CARD CATALOGUES	\$	70.00	\$	65.00	7.1%
7/8/2019	ICE MACHINES	\$	640.00	\$	624.00	2.5%
7/11/2019	MILK BOXES	\$	50.00	\$	45.00	10.0%
7/11/2019	CHAIRS	\$	35.00	\$	30.00	14.3%
7/17/2019	ACOUSTICAL SHELLS	\$	415.00	\$	404.63	2.5%
7/17/2019	SOUND EQUIPMENT	\$	865.00	\$	843.38	2.5%
7/17/2019	DOCUMENT CAMERAS	\$	1,380.00	\$	1,345.50	2.5%
7/17/2019	WORK BENCHES	\$	425.00	\$	414.38	2.5%
7/17/2019	AUTOMOTIVE EQUIPMENT	\$	210.00	\$	204.75	2.5%
7/17/2019	TRIPODS	\$	242.00	\$	235.95	2.5%
7/17/2019	SEWING MACHINES	\$	1,006.00	\$	980.85	2.5%
7/17/2019	TOOL BOXES	\$	75.00	\$	70.00	6.7%
7/31/2019	KILN	\$	100.00	\$	95.00	5.0%
7/31/2019	SCREENS	\$	35.00	\$	30.00	14.3%
7/31/2019	CUSTODIAL EQUIPMENT	\$	230.00	\$	224.25	2.5%
7/31/2019	KEYBOARDS	\$	785.00	\$	765.38	2.5%
7/31/2019	GUITARS	\$	557.00	\$	543.08	2.5%
7/31/2019	SOUND EQUIPMENT	\$	345.00	\$	336.38	2.5%
7/31/2019	POTTERS WHEEL	\$	241.00	\$	234.98	2.5%
7/31/2019	MAPS	\$	255.00	\$	248.63	2.5%
7/31/2019	CABINET & HUTCH	\$	170.00	\$	165.00	2.9%
7/31/2019	PASS THRU REFRIGERATOR	\$	100.00	\$	95.00	5.0%
7/31/2019	HOLDING CABINET	\$	215.00	\$	209.63	2.5%
7/31/2019	CAN RACKS	\$	200.00	\$	195.00	2.5%
7/31/2019	REFRIGERATOR	\$	90.00	\$	85.00	5.6%
8/13/2019	18"CHAIRS	\$	300.00	\$	292.50	2.5%
10/3/2019	VACUUMS	\$	205.00	\$	199.88	2.5%
10/3/2019	BUFFERS	\$	305.00	\$	297.38	2.5%
10/3/2019	VACUUMS	\$	405.00	\$	394.88	2.5%
10/3/2019	KINDERGARTEN FURN	\$	805.00	\$	784.88	2.5%
10/3/2019	DRUMS	\$	381.00	\$	371.48	2.5%
10/3/2019	ICE MAKERS	\$	905.00	\$	882.38	2.5%
10/9/2019	MILK COOLERS	\$	60.00	\$	55.00	8.3%
10/9/2019	PASS THRU REFRIGERATORS	\$	405.00	\$	394.88	2.5%
10/9/2019	VACUUMS	\$	430.00	\$	419.25	2.5%
10/9/2019	KINDERGARTEN FURN	\$	721.00	\$	702.98	2.5%
10/15/2019	REMOTE CAMERAS	\$	135.00	\$	130.00	3.7%
10/15/2019	CUSTODIAL EQUIPMENT	\$	601.54	\$	586.50	2.5%
10/15/2019	NARROW AISLE REACH TRUCK	\$	700.00	\$	682.50	2.5%
10/15/2019	D-ACRO NOTCHER	\$	230.00	\$	224.25	2.5%
10/15/2019	BRASS/WOODWIND INSTRUM	\$	2,255.00	\$	2,198.63	2.5%
10/15/2019	STAGE LIGHTING/MIXING EQUIP	\$	407.00	\$	396.83	2.5%
10/22/2019	DISC DUPLICATOR	\$	350.00	\$	341.25	2.5%
10/22/2019	PRESSURE WASHERS	\$	63.00	\$	58.00	7.9%
10/22/2019	LAMINATORS	\$	579.00	\$	564.53	2.5%

		G	ross Sales			
Date	Item		Price	Actu	ual Revenue	Cost (%)
10/22/2019	MICROSCOPES	\$	105.00	\$	100.00	4.8%
10/22/2019	SPOTLIGHTS	\$	170.00	\$	165.00	2.9%
10/22/2019	RADIAL ARM SAW	\$	101.00	\$	96.00	5.0%
10/22/2019	BAND SAW	\$	180.00	\$	175.00	2.8%
10/22/2019	BAND SAW	\$	305.00	\$	297.38	2.5%
10/22/2019	RADIAL ARM SAW	\$	125.00	\$	120.00	4.0%
10/22/2019	PLANER	\$	405.00	\$	394.88	2.5%
10/22/2019	KEYBOARDS	\$	901.00	\$	878.48	2.5%
10/22/2019	SPEAKERS	\$	411.00	\$	400.73	2.5%
10/22/2019	IPAD CASES	\$	84.00	\$	79.00	6.0%
10/29/2019	ANATOMY TORSO	\$	71.00	\$	66.00	7.0%
10/29/2019	SANDER	\$	211.00	\$	205.73	2.5%
10/29/2019	PIN ROUTER	\$	106.00	\$	101.00	4.7%
10/29/2019	STRING INSTRUMENTS	\$	765.00	\$	745.88	2.5%
11/4/2019	CPR DUMMIES	\$	35.00	\$	30.00	14.3%
11/4/2019	LONG THROW SPEAKERS	\$	185.00	\$	180.00	2.7%
11/4/2019	SCIENCE TABLES	\$	25.00	\$	20.00	20.0%
11/4/2019	MIXER	\$	10,005.00	\$	979.88	90.2%
11/4/2019	REFRIGERATOR	\$	431.00	\$	420.23	2.5%
11/4/2019	ICE MAKER	\$	549.00	\$	535.28	2.5%
11/4/2019	CAN RACKS	\$	358.57	\$	349.61	2.5%
11/20/2019	VIOLINS	\$	1,601.67	\$	1,561.63	2.5%
11/20/2019	ELEC & PLUMB SUPPLIES	\$	665.00	\$	648.38	2.5%
11/20/2019	G-PEELER	\$	300.00	\$	292.50	2.5%
11/22/2019	RUNNING BOARDS	\$	100.00	\$	95.00	5.0%
12/6/2019	TURF SWEEPER	\$	25.00	\$	20.00	20.0%
12/6/2019	SCIENCE TABLES	\$	10.00	\$	5.00	50.0%
12/6/2019	VIOLINS	\$	1,100.00	\$	1,072.50	2.5%
12/6/2019	OSCILLOSCOPE	\$	40.00	\$	35.00	12.5%
12/6/2019	SPEAKERS	\$	655.00	\$	638.63	2.5%
12/10/2019	RUNNING BOARDS	\$	500.00	\$	487.50	2.5%
12/18/2019	THINK IT OVER BABIES	\$	131.00	\$	126.00	3.8%
12/18/2019	COPIERS	\$	806.00	\$	785.85	2.5%
12/18/2019	SALAMANDER RANGE CTAE	\$	205.00	\$	199.88	2.5%
1/2/2020	SEWING MACHINES	\$	526.00	\$	512.85	2.5%
1/2/2020	DIGITAL SEWING MACHINES	\$	756.00	\$	737.10	2.5%
1/2/2020	SERGER MACHINES	\$	356.00	\$	347.10	2.5%
1/2/2020	SEWING MACHINES	\$	845.00	\$	823.88	2.5%
1/2/2020	PALLET JACK PARTS	\$	75.00	\$	70.00	6.7%
1/2/2020	CUSTODIAL EQUIPMENT	\$	245.00	\$	238.88	2.5%
1/2/2020	TREADMILL	\$	120.00	\$	115.00	4.2%
1/2/2020	THERMAL TRANSFER PRESS	\$	110.00	\$	105.00	4.5%
1/2/2020	IMPERIAL OVEN CTAE	\$	140.00	\$	135.00	3.6%
1/2/2020	DISHWASHERS CTAE	\$	202.00	\$	196.95	2.5%
1/2/2020	SPOTLIGHT	\$	80.00	\$	75.00	6.3%
1/2/2020	WIRE & CABLE	\$	210.00	\$	204.75	2.5%

# FY 2020 YTD Surplus Sales Revenue

FY 2020 YTD Surplus Sales Revenue
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		C	Bross Sales			
Date	Item		Price	Ac	tual Revenue	Cost (%)
1/2/2020	LARGE FORMAT PRINTERS	\$	250.00	\$	243.75	2.5%
2/7/2020	LIGHT EXPOSURE UNIT	\$	55.00	\$	50.00	9.1%
2/19/2020	CHAIRS	\$	40.00	\$	35.00	12.5%
2/24/2020	DIGITAL PIANO	\$	116.07	\$	111.07	4.3%
2/24/2020	SCREENS	\$	50.00	\$	45.00	10.0%
2/24/2020	POSTER MAKERS	\$	100.00	\$	95.00	5.0%
2/24/2020	KITCHEN ITEMS CTAE	\$	40.00	\$	35.00	12.5%
2/24/2020	MAPS	\$	105.00	\$	100.00	4.8%
3/12/2020	PIANO	\$	70.00	\$	65.00	7.1%
Subtotal Online	Sales	\$	45,296.85	\$	35,273.03	22.1%
Auction/Misc						
7/8/2109	PREMIER	\$	3,557.00	\$	3,557.00	0.0%
7/11/2019	MARIETTA RECYCLING	\$	507.60	\$	507.60	0.0%
7/11/2019	PREMIER	\$	418.50	\$	418.50	0.0%
7/17/2019	STARGIRL 19/20 SERIES	\$	750.00	\$	750.00	0.0%
7/31/2019	CW AUSTIN	\$	247.82	\$	247.82	0.0%
7/31/2019	MARIETTA RECYCLING	\$	220.80	\$	220.80	0.0%
7/31/2019	STARGIRL 19/20 SERIES	\$	1,400.00	\$	1,400.00	0.0%
8/7/2019	PREMIER	\$	1,215.25	\$	1,215.25	0.0%
8/7/2019	MARIETTA RECYCLING	\$	705.20	\$	705.20	0.0%
8/13/2019	MARIETTA RECYCLING	\$	1,012.40	\$	1,012.40	0.0%
8/27/2019	SA RECYCLING (former Marietta Rec)	\$	1,022.20	\$	1,022.20	0.0%
9/5/2019	CW AUSTIN	\$	102.75	\$	102.75	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	280.00	\$	280.00	0.0%
9/11/2019	SA RECYCLING (former Marietta Rec)	\$	899.20	\$	899.20	0.0%
9/18/2019	SA RECYCLING (former Marietta Rec)	\$	726.80	\$	726.80	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	81.20	\$	81.20	0.0%
9/26/2019	SA RECYCLING (former Marietta Rec)	\$	1,086.80	\$	1,086.80	0.0%
9/30/2019	PREMIER	\$	15,058.35	\$	15,058.35	0.0%
10/3/2019	MILLENNNIUM PALLETS	\$	480.00	\$	480.00	0.0%
10/3/2019	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
10/8/2019	SA RECYCLING (former Marietta Rec)	\$	241.15	\$	241.15	0.0%
10/8/2019	PREMIER	\$	1,813.00	\$	1,813.00	0.0%
10/29/2019	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
11/7/2019	CW AUSTIN	\$	53.94	\$	53.94	0.0%
11/12/2019	SA RECYCLING (former Marietta Rec)	\$	1,184.75	\$	1,184.75	0.0%
11/18/2019	SA RECYCLING (former Marietta Rec)	\$	358.40	\$	358.40	0.0%
12/6/2019	SA RECYCLING (former Marietta Rec)	\$	88.00	\$	88.00	0.0%
12/6/2019	CW AUSTIN	\$	49.49	\$	49.49	0.0%
12/10/2019	SA RECYCLING (former Marietta Rec)	\$	272.80	\$	272.80	0.0%
1/2/2020	PREMIER	\$	13,358.90	\$	13,358.90	0.0%
1/2/2020	PREMIER	\$	176,275.00	\$	176,275.00	0.0%
1/2/2020	CW AUSTIN	\$	51.86	\$	51.86	0.0%
1/7/2020	SA RECYCLING (former Marietta Rec)	\$	2,128.80	\$	2,128.80	0.0%
1/9/2020	AMERICAS AUTO AUCTIONS	\$	9,400.00	\$	8,150.00	13.3%
1/15/2020	PREMIER	\$	99.00	\$	99.00	0.0%

		G	ross Sales			
Date	Item		Price	Act	tual Revenue	Cost (%)
1/15/2020	PREMIER	\$	170.00	\$	170.00	0.0%
1/15/2020	PREMIER	\$	6,980.50	\$	6,980.50	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	782.20	\$	782.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	984.60	\$	984.60	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	859.20	\$	859.20	0.0%
1/28/2020	SA RECYCLING (former Marietta Rec)	\$	691.30	\$	691.30	0.0%
1/29/2020	SA RECYCLING (former Marietta Rec)	\$	498.60	\$	498.60	0.0%
2/4/2020	PREMIER	\$	3,476.05	\$	3,476.05	0.0%
2/4/2020	CW AUSTIN	\$	9.44	\$	9.44	0.0%
2/4/2020	SA RECYCLING (former Marietta Rec)	\$	711.20	\$	711.20	0.0%
2/7/2020	SA RECYCLING (former Marietta Rec)	\$	230.30	\$	230.30	0.0%
2/11/2020	PREMIER	\$	253.00	\$	253.00	0.0%
2/19/2020	MILLENNIUM PALLETS	\$	120.00	\$	120.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	102.90	\$	102.90	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	853.20	\$	853.20	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	597.00	\$	597.00	0.0%
2/19/2020	SA RECYCLING (former Marietta Rec)	\$	117.00	\$	117.00	0.0%
2/24/2020	AMERICAS AUTO AUCTIONS	\$	800.00	\$	550.00	31.3%
2/24/2020	NORTH COBB CHRISTIAN	\$	10.00	\$	10.00	0.0%
2/27/2020	SA RECYCLING (former Marietta Rec)	\$	177.80	\$	177.80	0.0%
3/3/2020	PREMIER	\$	4,162.20	\$	4,162.20	0.0%
3/9/2020	AMERICAS AUTO AUCTIONS	\$	750.00	\$	500.00	33.3%
3/12/2020	CW AUSTIN	\$	121.91	\$	121.91	0.0%
3/12/2020	SA RECYCLING (former Marietta Rec)	\$	140.00	\$	140.00	0.0%
<b>Total All Surplus</b>	s Sales	\$ 3	305,073.21	\$	293,299.39	3.9%

# FY 2020 YTD Surplus Sales Revenue

#### Surplus Furniture and Equipment for Auction or Disposal as of 04/17/20

		ase	of 04/17/2	U
#	Description	Qty	Unit	Explanation
1	Misc Furniture	475		Damaged/Obsolete- reviewed by Warehouse Staff
2	Non-Inventoried Misc Equipment	40	pallets	Damaged/Obsolete- reviewed by Warehouse Staff
3	Non-Inventoried FNS Equipment	3	pallets	DamagedObsolete- reviewed by FNS
4	Inventoried Technology**	670	ea	Damaged/Obsolete, reviewed by Technology Dept
5	Inventoried Maintenance**	4	ea	DamagedObsolete- reviewed by Maintenance
6	Inventoried Athletics	4	ea	DamagedObsolete- reviewed by Athletics
7	Inventoried Food and Nutrition**	2	ea	DamagedObsolete- reviewed by FNS
8	Textbooks/Media Center Books	20	pallets	Off Adoption/Obsolete, reviewed by C&I

\*\* Detail on file in the Superintendent's office

# **TOPIC:**

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

### **BACKGROUND/RATIONALE:**

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

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

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

#### COST:

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

Green Acres Elementary School (Modifications)-(State #18-633-004) Remaining Balance Due from Georgia Department of Education: \$32,570.10

Walton High School (Modification)-(State # 16-633-009) Remaining Balance Due from Georgia Department of Education: \$2,571,186.20

#### **DATA SOURCES:**

Marc Smith Nick Parker Thomas Marshall Board Attorney

# **TOPIC:**

AGENDA ITEM #3 – Recommendation to Phase Out Existing Buildings at Cobb Horizon High School

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, a new Middle School Facility (Susan Todd Pearson Middle School) is to be constructed in the Smyrna area. The site selected is where the Cobb Horizon High School currently exists. The Georgia Department of Education requires a resolution by the local Board of Education that phases out existing facilities. Approval of this resolution will allow CCSD to comply with the Georgia Department of Education requirements and move forward with the construction of the new Susan Todd Pearson Middle School Facility.

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

Approve the Resolution phasing out the existing Cobb Horizon High School facility, have the document executed by the Superintendent and the Board Chair, and submit to the Georgia Department of Education.

COST: N/A

#### DATA SOURCES:

Marc Smith Nick Parker Board Attorney

# TOPIC:

**AGENDA ITEM #4** – Recommendation for Approval to Award a Contract for Vertical Demolition of Cobb Horizon High School

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, Cobb Horizon High School is scheduled to be demolished. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is June 2020.

B2041
April 16, 2020 at 3:00 pm
6
Evergreen Construction
Atlanta, GA
\$215,000.00
$\underline{\text{Yes}} - \text{SPLOST V}$
0318-0816-4000-9990-0000-00000-50-672030

# **SUPERINTENDENT'S RECOMMENDATION:**

Award a contract to Evergreen Construction, Atlanta, Georgia and authorize the Superintendent to execute the contract.

#### **DATA SOURCES:**

Marc Smith Nick Parker

# **TOPIC:**

**AGENDA ITEM #5** – Recommendation for Authorization to Award RFP P1620, Construction Manager at Risk for Susan Todd Pearson Middle School

# **BACKGROUND/RATIONALE:**

In accordance with the approved SPLOST V Program, there is to be construction of a new Smyrna area Middle School. Award of a contract at this time will allow the project to remain on schedule. The scheduled Phase I Substantial Completion Date is June 2021.

Susan Todd Pearson Middle School:	
Proposal #	P1620
Opening Proposal Date and Time:	March 26, 2020 at 3:00pm
Number of Proposals:	4
Proposer with highest evaluation score:	Evergreen Construction
	Atlanta, GA 30339
The cost estimated to be:	Preconstruction Service Phase Fee = $0.00$
	CM Construction Phase Fee (proposed CM
	construction phase fee as a percentage of the
	Cost of Work) = $1.15\%$
Budgeted:	<u>Yes</u> – SPLOST V
Account Charge Code:	0318-0816-4000-9990-0000-00000-50-672010

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

Accept the recommendation for authorization to award RFP P1620, Construction Manager (CM) at Risk for Susan Todd Pearson Middle School to Evergreen Construction, Atlanta, Georgia.

#### **DATA SOURCES:**

Marc Smith Nick Parker

# **TOPIC:**

AGENDA ITEM #6 – Recommendation for Approval to Award a Contract for Phase 1 HVAC Upgrades at Addison Elementary School

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

In accordance with the approved SPLOST V Program, Addison Elementary School is scheduled to receive HVAC Upgrades. Award of a contract at this time will allow Phase 1 of the project to remain on schedule. The scheduled Substantial Completion Date is July 2020.

#### Addison Elementary School Phase 1 HVAC Upgrades:

Bid #: Opening Bid Date and Time: Number of Bids: Recommended Qualified Bidder:

Recommended Award Amount: Budgeted: Account Charge Code: B2035 April 14, 2020 at 3 p.m. 4 Waters Mechanical, Inc. Woodstock, Georgia \$1,005,000.00 Yes – SPLOST V 0318-0289-4000-9990-0000-0000050-672010

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

Award a contract to Waters Mechanical, Inc., Woodstock, Georgia and authorize the Superintendent to execute the contract.

#### **DATA SOURCES:**

Marc Smith Nick Parker