

**Cobb County Board of Education
Virtual Board Meeting Agenda
Thursday, June 25, 2020**

WORK SESSION – 10:00 a.m.

1. Call to Order and Pledge of Allegiance

2. Approval of Minutes

- Thursday, May 14, 2020, Virtual Board Meeting

3. Superintendent's Remarks

4. BOARD AGENDA ITEMS

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

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Classroom, Gymnasium and Theater Additions at Pebblebrook High School

AGENDA ITEM #3 – Fiscal Year 2021 Spending Resolution (placeholder, if required)

AGENDA ITEM #4 – Fiscal Year 2021 Tentative Budget (placeholder, if required)

5. Board Business

- Board Member Appointments to the Facilities & Technology Citizens Oversight Committee – Mr. Morgan
- Facilities & Technology Citizens Oversight Committee Report – Mr. Chastain
- CTLS – Mrs. Davis & Dr. Howard
- Resolution Condemning Racism – Mr. Scamihorn
- July Board Retreat: Moving Forward – Mr. Morgan

6. Approval of Agenda

7. Recess to Executive Session

VOTING SESSION

8. Reconvene from Executive Session

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

- Personnel
- Land
- Legal

10. ACTION AGENDA

The following Action Agenda Items will be presented for a vote at the Thursday, June 25, 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 Approval to Award a Contract for Classroom, Gymnasium and Theater Additions at Pebblebrook High School

ACTION AGENDA ITEM #3 – Fiscal Year 2021 Spending Resolution (placeholder, if required)

ACTION AGENDA ITEM #4 – Fiscal Year 2021 Tentative Budget (placeholder, if required)

11. Adjourn

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

**BOARD MEETING
THURSDAY, MAY 14, 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: www.cobbk12.org

WORK SESSION

The Cobb County Board of Education convened for a regularly scheduled Board Meeting on Thursday, May 14, 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, April 16, 2020, Board Meeting.

DEVELOPMENT AUTHORITY PROJECT PRESENTATION

The Development Authority of Cobb County presented the Paces Ferry Home Depot Project to the Board.

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, May 14, 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, May 14, 2020, Board Meeting.

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

- Without objection, this item was placed on the **Consent Agenda** for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

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

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

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

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

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

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

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

- Without objection, this item was placed on the **Discussion Agenda** for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

Emergency Item

The Superintendent recommended changing the June Board Meeting Schedule from June 11, 2020, to June 25, 2020, and adding the recommendation as **AGENDA ITEM #7** to the **Discussion Agenda** for the May 14, 2020, Board Meeting.

- Discussion followed. A motion was made Mr. Scamihorn, seconded by Mr. Banks, and unanimously approved by the Board to add **AGENDA ITEM #7 – June School Board Meeting Calendar** as an **Emergency Item** to the Discussion Agenda for the Voting Session of the Thursday, May 14, 2020, Board Meeting.

Without objection, the Board took a 5-minute recess at 11:16 a.m. and reconvened at 11:24 a.m.

BOARD BUSINESS

- Proposed Changes to Current Board Chair and Vice-Chair Policy – Mr. Morgan
 - Mr. Morgan shared with the Board possible changes to the existing Board Chair and Vice-Chair Policy.
- Counselor of the Year Pay Bonus – Mr. Morgan
 - Mr. Morgan discussed with the Board the possibility of including the three District Level Counselors of the Year in the yearly pay bonus currently awarded to the District Level Teachers of the Year and District Level Classified Employees of the Year.

APPROVAL OF AGENDA

Without objection, the Board approved the agenda as amended.

RECESS TO EXECUTIVE SESSION

A motion was made by Mr. Chastain, seconded by Mrs. Davis, and unanimously approved by the Board to convene to Executive Session at 12:08 p.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, May 14, 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 1:16 p.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:

- Pritz, William, Appointment to Principal, Kemp Elementary School from Assistant Principal, Kemp Elementary School effective June 1, 2020
- Thomas, Jennifer Shea, Appointment to Assistant Superintendent, Leadership Division from Principal, Kemp Elementary School effective June 1, 2020
- Wilson, Elayna, Appointment to Principal, Lindley Middle School from Assistant Principal, Smyrna Elementary School effective June 1, 2020

Section II – Position Recommendations Below Principal Level:

Elementary School

none

Middle School

- Barilow, Greg, Reassignment to Assistant Principal, Lost Mountain Middle School from Assistant Principal, Harrison High School effective July 13, 2020
- Blackman, Bradley, Reassignment to Assistant Principal, Dodgen Middle School from Assistant Principal, Palmer Middle School effective July 13, 2020
- Bryller, Tia, Assistant Principal, Dodgen Middle School, Resignation effective June 8, 2020
- Dowdy, Robin, Assistant Principal, Lindley Middle School, Resignation effective June 8, 2020
- Kiger, Shannon, Reassignment to Assistant Principal, Palmer Middle School from Assistant Principal, Lost Mountain Middle School effective July 13, 2020
- Santi, Jennifer, Assistant Principal, Campbell Middle School, resignation effective June 8, 2020
- Thaler, Erin, Appointment to Assistant Principal, Campbell Middle School from School Leadership Intern, Campbell Middle School effective July 13, 2020

High School

- Graves, Cora, Employment as Assistant Principal, High School To be Determined from Assistant Principal, Berkmar High School, Lilburn, GA effective July 13, 2020
- Nelson, Dr. Antwane, Reassignment to Assistant Principal, Campbell High School from Assistant Principal, Garrett Middle School effective July 13, 2020
- Osborne, Dr. Christine, Reassignment to Assistant Principal, Harrison High School from Assistant Principal, McEachern High School effective July 13, 2020
- Samuels, Semeka, Appointment to Assistant Principal, Campbell High School from Teacher, Campbell High School effective July 13, 2020
- Stark, Dr. Tiffany, Assistant Principal, Kell High School, Resignation effective June 8, 2020

- Young, Oneisha, Appointment to Assistant Principal, Kell High School from School Leadership Intern, Kell High School effective July 13, 2020
 - A motion was made by Mr. Scamihorn, seconded by Mr. Banks, and unanimously approved by the Board to approve Section I and Section II of the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

Section III – The Superintendent’s Cabinet:

The Superintendent recommends extension of the employment contracts of the following members of his cabinet:

- Sherri Hill, Chief School Leadership Officer, beginning July 1, 2020 and ending June 30, 2021
 - Bruce Fraser, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
 - Dr. Jami Frost, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
 - Dr. Jasmine Kullar, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
 - Elizabeth Mavity, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
 - Christian Suttle, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
 - Ed Wagner, Assistant Superintendent, Leadership Division, beginning July 1, 2020 and ending June 30, 2021
- Dr. Kevin Daniel, Chief of Staff, beginning July 1, 2020 and ending June 30, 2021
- Bradley Reuben Johnson, Chief Financial Officer, beginning July 1, 2020 and ending June 30, 2021
- Jennifer Lawson, Chief Academic Officer, beginning July 1, 2020 and ending June 30, 2021
 - Dr. Tracie Doe, Assistant Superintendent, Teaching and Learning Support and Specialized Services, beginning July 1, 2020 and ending June 30, 2021
 - Dr. Kelly Metcalfe, Assistant Superintendent, Teaching and Learning, beginning July 1, 2020 and ending June 30, 2021
- John Floresta, Chief Strategy and Accountability Officer, beginning July 1, 2020 and ending June 30, 2021
 - Dr. Ehsan Kattoula, Assistant Superintendent, Accountability and Research, Accountability Division, beginning July 1, 2020 and ending June 30, 2021
- Marc Smith, Chief Technology and Operations Officer, beginning July 1, 2020 and ending June 30, 2021
 - A motion was made by Mr. Scamihorn, seconded by Mrs. Davis, and unanimously approved by the Board to approve Section III of the Personnel Action Report as presented in Executive Session. Motion carried 7-0.

Land Matter

A motion was made by Mr. Wheeler, seconded by Mr. Scamihorn, and approved by the Board to approve 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.
- Motion carried 7-0.

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 Georgia Department of Education Capital Outlay Project Closeout for Green Acres Elementary School and Walton High School

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

DISCUSSION AGENDA

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

- A motion was made by Mr. Scamihorn, seconded by Dr. Howard, and unanimously approved by the Board to approve the resolution to phase out the existing Cobb Horizon High School facility for the new Susan Todd Pearson Middle School. Motion carried 7-0.

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

- A motion was made by Dr. Howard, seconded by Mr. Scamihorn, and unanimously approved by the Board to award a contract to Evergreen Construction, Atlanta, Georgia in the amount of \$215,000.00 for the vertical demolition of Cobb Horizon High School. Motion carried 7-0.

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

- A motion was made by Dr. Howard, seconded by Mrs. Davis, and unanimously approved by the Board to award RFP P1620 to Evergreen Construction, Atlanta, Georgia. Motion carried 7-0.

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

- A motion was made by Mr. Chastain, seconded by Mr. Scamihorn, and unanimously approved by the Board to award a contract to Waters Mechanical, Inc., Woodstock, Georgia in the amount of \$1,005,000.00 for Phase 1 HVAC upgrades at Addison Elementary School. Motion carried 7-0.

ACTION AGENDA ITEM #7 – June School Board Meeting Calendar Change

- A motion was made by Mr. Scamihorn, seconded by Mr. Banks, to change the June Board Meeting from June 11, 2020, to June 25, 2020. Discussion followed.

- A motion was made by Dr. Howard, seconded by Mrs. Davis, to amend the original motion to allow for keeping the Board Meeting on June 11, 2020, and adding an additional meeting on June 25, 2020. Motion to amend failed 5-2. Messrs. Banks, Chastain, Morgan, Scamihorn, and Wheeler voted “Nay,” and Dr. Howard and Mrs. Davis voted “Yea.”
- Mr. Wheeler restated the original motion to change the Board Meeting from June 11, 2020, to June 25, 2020. Original motion passed 5-2. Messrs. Banks, Chastain, Morgan, Scamihorn, and Wheeler voted “Yea,” and Dr. Howard and Mrs. Davis voted “Nay.”

ADJOURN

Without objection, the Board adjourned the meeting at 1:37 p.m.

CHAIRMAN

EXECUTIVE SECRETARY

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
June 25, 2020

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

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	ACTIVBOARD 387 PRO	1918715	C1308050131	11/06/13
1	ACTIVBOARD 387 PRO	1918717	C1308050132	11/06/13
1	ACTIVEBOARD	1931838	C1401100524	06/11/14
1	COMPUTER- DESKTOP	7ZDH282	7ZDH282	06/30/16
1	COMPUTER- DESKTOP	1949121	D25RQ17VGG7F	06/29/16
1	COMPUTER- DESKTOP	1949123	D25RQ1BDGG7F	06/29/16
1	COMPUTER- DESKTOP	1949124	D25RQ1AJGG7F	06/29/16
1	COMPUTER- DESKTOP	1949125	D25RQ18UGG7F	06/29/16
1	COMPUTER- DESKTOP	1949126	D25RQ18VGG7F	06/29/16
1	COMPUTER- DESKTOP	1949127	D25RQ18FGG7F	06/29/16
1	COMPUTER- DESKTOP	1949128	D25RQ180GG7F	06/29/16
1	COMPUTER- DESKTOP	1949129	D25RQ1FFGG7F	06/29/16
1	COMPUTER- DESKTOP	1949130	D25RQ17UGG7F	06/29/16
1	COMPUTER- DESKTOP	1949131	D25RQ184GG7F	06/29/16
1	COMPUTER- DESKTOP	1949132	D25RQ1AMGG7F	06/29/16
1	COMPUTER- DESKTOP	1949133	D25RQ1ANGG7F	06/29/16
1	COMPUTER- DESKTOP	1949134	D25RQ1FLGG7F	06/29/16
1	COMPUTER- DESKTOP	1949135	D25RQ1A0GG7F	06/29/16
1	COMPUTER- DESKTOP	1949136	D25RQ16ZGG7F	06/29/16
1	COMPUTER- DESKTOP	1949137	D25RQ18BGG7F	06/29/16
1	COMPUTER- DESKTOP	1949138	D25RQ18QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949139	D25RQ18JGG7F	06/29/16
1	COMPUTER- DESKTOP	1949140	D25RQ18NKG7F	06/29/16
1	COMPUTER- DESKTOP	1949141	D25RQ18ZGG7F	06/29/16
1	COMPUTER- DESKTOP	1949142	D25RQ1AGGG7F	06/29/16
1	COMPUTER- DESKTOP	1949143	D25RQ1A2GG7F	06/29/16
1	COMPUTER- DESKTOP	1949144	D25RQ183GG7F	06/29/16
1	COMPUTER- DESKTOP	1949145	D25RQ181GG7F	06/29/16
1	COMPUTER- DESKTOP	1949146	D25RQ1BCGG7F	06/29/16
1	COMPUTER- DESKTOP	1949147	D25RQ18WGG7F	06/29/16
1	COMPUTER- DESKTOP	1949148	D25RQ17MGG7F	06/29/16
1	COMPUTER- DESKTOP	1949149	D25RQ11QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949150	D25RQ17QGG7F	06/29/16
1	COMPUTER- DESKTOP	1949151	D25RQ18PGG7F	06/29/16
1	COMPUTER- DESKTOP	1949152	D25RQ1B7GG7F	06/29/16
1	COMPUTER- DESKTOP	1949153	D25RQ182GG7F	06/29/16
1	COMPUTER- DESKTOP	1949154	D25RQ189GG7F	06/29/16
1	COMPUTER- DESKTOP	1949155	D25RQ1FDGG7F	06/29/16
1	COMPUTER- DESKTOP	1949156	D25RQ1B8GG7F	06/29/16
1	COMPUTER- DESKTOP	1949157	D25RQ1B4GG7F	06/29/16
1	COMPUTER- DESKTOP	1949158	D25RQ18RGG7F	06/29/16
1	COMPUTER- DESKTOP	1947444	D25R90DAGG7F	03/09/16
1	COMPUTER- DESKTOP	1947445	D25R90EDGG7F	03/09/16
1	COMPUTER- DESKTOP	1947446	D25R90BXGG7F	03/09/16
1	COMPUTER- DESKTOP	1947447	D25R90BSGG7F	03/09/16
1	COMPUTER- DESKTOP	1947448	D25R90GPGG7F	03/09/16

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

<u>Quantity</u>	<u>ClassDesc</u>	<u>PropertyTag</u>	<u>Serial Number</u>	<u>Purchase Date</u>
1	COMPUTER- DESKTOP	1947449	D25R90ECGG7F	03/09/16
1	COMPUTER- DESKTOP	D75XZ12	D75XZ12	09/11/14
1	COMPUTER- DESKTOP	5HSGL02	5HSGL02	06/30/14
1	COMPUTER- DESKTOP	JD2BM02	JD2BM02	06/30/14
1	COMPUTER- DESKTOP	JG35M02	JG35M02	06/30/14
1	COMPUTER- DESKTOP	JG64M02	JG64M02	06/30/14
1	COMPUTER- DESKTOP	JGC5M02	JGC5M02	06/30/14
1	COMPUTER- DESKTOP	JGM7M02	JGM7M02	06/30/14
1	COMPUTER- DESKTOP	FJKGM02	FJKGM02	06/23/14
1	COMPUTER- DESKTOP	8F4DM02	8F4DM02	06/19/14
1	COMPUTER- DESKTOP	8FRFM02	8FRFM02	06/19/14
1	COMPUTER- DESKTOP	8FX8M02	8FX8M02	06/19/14
1	COMPUTER- DESKTOP	8GDDM02	8GDDM02	06/19/14
1	COMPUTER- DESKTOP	8K4CM02	8K4CM02	06/19/14
1	COMPUTER- DESKTOP	8KMFM02	8KMFM02	06/19/14
1	COMPUTER- DESKTOP	8KNFM02	8KNFM02	06/19/14
1	COMPUTER- DESKTOP	1028V12	1028V12	06/17/14
1	COMPUTER- DESKTOP	5HRGL02	5HRGL02	06/17/14
1	COMPUTER- DESKTOP	CLFJL02	CLFJL02	05/22/14
1	COMPUTER- DESKTOP	CLFKL02	CLFKL02	05/22/14
1	COMPUTER- DESKTOP	CLGHL02	CLGHL02	05/22/14
1	COMPUTER- DESKTOP	BRF58Y1	BRF58Y1	08/14/13
1	COMPUTER- DESKTOP	HQ3BCX1	HQ3BCX1	06/27/13
1	COMPUTER- DESKTOP	21FFGX1	21FFGX1	06/19/13
1	COMPUTER- DESKTOP	CS84DX1	CS84DX1	05/06/13
1	COMPUTER- DESKTOP	F3MMRW1	F3MMRW1	02/20/13
1	COMPUTER- DESKTOP	CPVKV1	CPVKV1	11/08/12
1	COMPUTER- DESKTOP	CQ2MVV1	CQ2MVV1	11/08/12
1	COMPUTER- DESKTOP	CQBNV1	CQBNV1	11/08/12
1	COMPUTER- DESKTOP	4W8YTV1	4W8YTV1	10/19/12
1	COMPUTER- DESKTOP	4XVYTV1	4XVYTV1	10/19/12
1	COMPUTER- DESKTOP	4Z0WTV1	4Z0WTV1	10/19/12
1	COMPUTER- DESKTOP	4Z5YTV1	4Z5YTV1	10/19/12
1	COMPUTER- DESKTOP	4RWVTV1	4RWVTV1	10/15/12
1	COMPUTER- DESKTOP	4S2WTV1	4S2WTV1	10/15/12
1	COMPUTER- DESKTOP	4S9YTV1	4S9YTV1	10/15/12
1	COMPUTER- DESKTOP	4VSYTV1	4VSYTV1	10/15/12
1	COMPUTER- DESKTOP	4Y3WTV1	4Y3WTV1	10/15/12
1	COMPUTER- DESKTOP	4Y8WTV1	4Y8WTV1	10/15/12
1	COMPUTER- DESKTOP	4YPWTV1	4YPWTV1	10/15/12
1	COMPUTER- DESKTOP	4YSVTV1	4YSVTV1	10/15/12
1	COMPUTER- DESKTOP	4Z1YTV1	4Z1YTV1	10/15/12
1	COMPUTER- DESKTOP	64HFMS1	64HFMS1	06/25/12
1	COMPUTER- DESKTOP	656GMS1	656GMS1	06/25/12
1	COMPUTER- DESKTOP	662HMS1	662HMS1	06/25/12
1	COMPUTER- DESKTOP	663HMS1	663HMS1	06/25/12

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	664KMS1	664KMS1	06/25/12
1	COMPUTER- DESKTOP	36FJMS1	36FJMS1	06/21/12
1	COMPUTER- DESKTOP	379GMS1	379GMS1	06/19/12
1	COMPUTER- DESKTOP	37DHMS1	37DHMS1	06/19/12
1	COMPUTER- DESKTOP	39LDMS1	39LDMS1	06/19/12
1	COMPUTER- DESKTOP	39MGMS1	39MGMS1	06/19/12
1	COMPUTER- DESKTOP	39VJMS1	39VJMS1	06/19/12
1	COMPUTER- DESKTOP	606HMS1	606HMS1	06/19/12
1	COMPUTER- DESKTOP	GM9G1R1	GM9G1R1	01/27/12
1	COMPUTER- DESKTOP	CQVC1R1	CQVC1R1	01/25/12
1	COMPUTER- DESKTOP	CQVQ1R1	CQVQ1R1	01/25/12
1	COMPUTER- DESKTOP	CQWC1R1	CQWC1R1	01/25/12
1	COMPUTER- DESKTOP	CQWG1R1	CQWG1R1	01/25/12
1	COMPUTER- DESKTOP	CQWH1R1	CQWH1R1	01/25/12
1	COMPUTER- DESKTOP	CQXM1R1	CQXM1R1	01/25/12
1	COMPUTER- DESKTOP	CQXP1R1	CQXP1R1	01/25/12
1	COMPUTER- DESKTOP	CQYB1R1	CQYB1R1	01/25/12
1	COMPUTER- DESKTOP	CQYD1R1	CQYD1R1	01/25/12
1	COMPUTER- DESKTOP	CQYF1R1	CQYF1R1	01/25/12
1	COMPUTER- DESKTOP	CQYL1R1	CQYL1R1	01/25/12
1	COMPUTER- DESKTOP	CR2M1R1	CR2M1R1	01/25/12
1	COMPUTER- DESKTOP	CR3H1R1	CR3H1R1	01/25/12
1	COMPUTER- DESKTOP	CR5G1R1	CR5G1R1	01/25/12
1	COMPUTER- DESKTOP	CR5M1R1	CR5M1R1	01/25/12
1	COMPUTER- DESKTOP	CR6J1R1	CR6J1R1	01/25/12
1	COMPUTER- DESKTOP	CR8H1R1	CR8H1R1	01/25/12
1	COMPUTER- DESKTOP	CRFL1R1	CRFL1R1	01/25/12
1	COMPUTER- DESKTOP	CRKP1R1	CRKP1R1	01/25/12
1	COMPUTER- DESKTOP	CRQP1R1	CRQP1R1	01/25/12
1	COMPUTER- DESKTOP	CRRB1R1	CRRB1R1	01/25/12
1	COMPUTER- DESKTOP	CRTF1R1	CRTF1R1	01/25/12
1	COMPUTER- DESKTOP	CRVH1R1	CRVH1R1	01/25/12
1	COMPUTER- DESKTOP	CRWD1R1	CRWD1R1	01/25/12
1	COMPUTER- DESKTOP	CRYB1R1	CRYB1R1	01/25/12
1	COMPUTER- DESKTOP	CS4G1R1	CS4G1R1	01/25/12
1	COMPUTER- DESKTOP	CS6Q1R1	CS6Q1R1	01/25/12
1	COMPUTER- DESKTOP	CT7M1R1	CT7M1R1	01/25/12
1	COMPUTER- DESKTOP	CTDD1R1	CTDD1R1	01/25/12
1	COMPUTER- DESKTOP	G5SB1R1	G5SB1R1	01/25/12
1	COMPUTER- DESKTOP	G5SN1R1	G5SN1R1	01/25/12
1	COMPUTER- DESKTOP	G5VF1R1	G5VF1R1	01/25/12
1	COMPUTER- DESKTOP	G5VN1R1	G5VN1R1	01/25/12
1	COMPUTER- DESKTOP	G5XC1R1	G5XC1R1	01/25/12
1	COMPUTER- DESKTOP	G5YH1R1	G5YH1R1	01/25/12
1	COMPUTER- DESKTOP	G5ZP1R1	G5ZP1R1	01/25/12
1	COMPUTER- DESKTOP	G60G1R1	G60G1R1	01/25/12

**June 2020 Inventoried Surplus
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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	G61C1R1	G61C1R1	01/25/12
1	COMPUTER- DESKTOP	G61F1R1	G61F1R1	01/25/12
1	COMPUTER- DESKTOP	G61G1R1	G61G1R1	01/25/12
1	COMPUTER- DESKTOP	G62D1R1	G62D1R1	01/25/12
1	COMPUTER- DESKTOP	G62K1R1	G62K1R1	01/25/12
1	COMPUTER- DESKTOP	G63N1R1	G63N1R1	01/25/12
1	COMPUTER- DESKTOP	G64Q1R1	G64Q1R1	01/25/12
1	COMPUTER- DESKTOP	G65M1R1	G65M1R1	01/25/12
1	COMPUTER- DESKTOP	G66N1R1	G66N1R1	01/25/12
1	COMPUTER- DESKTOP	G67H1R1	G67H1R1	01/25/12
1	COMPUTER- DESKTOP	G69Q1R1	G69Q1R1	01/25/12
1	COMPUTER- DESKTOP	G6BC1R1	G6BC1R1	01/25/12
1	COMPUTER- DESKTOP	G6DK1R1	G6DK1R1	01/25/12
1	COMPUTER- DESKTOP	G6TJ1R1	G6TJ1R1	01/25/12
1	COMPUTER- DESKTOP	G6VP1R1	G6VP1R1	01/25/12
1	COMPUTER- DESKTOP	G6WB1R1	G6WB1R1	01/25/12
1	COMPUTER- DESKTOP	G8TJ1R1	G8TJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8TM1R1	G8TM1R1	01/25/12
1	COMPUTER- DESKTOP	G8TQ1R1	G8TQ1R1	01/25/12
1	COMPUTER- DESKTOP	G8VG1R1	G8VG1R1	01/25/12
1	COMPUTER- DESKTOP	G8VJ1R1	G8VJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8VL1R1	G8VL1R1	01/25/12
1	COMPUTER- DESKTOP	G8VP1R1	G8VP1R1	01/25/12
1	COMPUTER- DESKTOP	G8WQ1R1	G8WQ1R1	01/25/12
1	COMPUTER- DESKTOP	G8XJ1R1	G8XJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8XK1R1	G8XK1R1	01/25/12
1	COMPUTER- DESKTOP	G8XL1R1	G8XL1R1	01/25/12
1	COMPUTER- DESKTOP	G8YG1R1	G8YG1R1	01/25/12
1	COMPUTER- DESKTOP	G8YJ1R1	G8YJ1R1	01/25/12
1	COMPUTER- DESKTOP	G8YN1R1	G8YN1R1	01/25/12
1	COMPUTER- DESKTOP	G8YP1R1	G8YP1R1	01/25/12
1	COMPUTER- DESKTOP	G90C1R1	G90C1R1	01/25/12
1	COMPUTER- DESKTOP	G93L1R1	G93L1R1	01/25/12
1	COMPUTER- DESKTOP	G9GK1R1	G9GK1R1	01/25/12
1	COMPUTER- DESKTOP	G9MM1R1	G9MM1R1	01/25/12
1	COMPUTER- DESKTOP	G9PH1R1	G9PH1R1	01/25/12
1	COMPUTER- DESKTOP	G9TC1R1	G9TC1R1	01/25/12
1	COMPUTER- DESKTOP	G9TF1R1	G9TF1R1	01/25/12
1	COMPUTER- DESKTOP	G9TG1R1	G9TG1R1	01/25/12
1	COMPUTER- DESKTOP	G9TJ1R1	G9TJ1R1	01/25/12
1	COMPUTER- DESKTOP	G9TQ1R1	G9TQ1R1	01/25/12
1	COMPUTER- DESKTOP	G9VC1R1	G9VC1R1	01/25/12
1	COMPUTER- DESKTOP	G9WH1R1	G9WH1R1	01/25/12
1	COMPUTER- DESKTOP	G9WK1R1	G9WK1R1	01/25/12
1	COMPUTER- DESKTOP	G9WL1R1	G9WL1R1	01/25/12
1	COMPUTER- DESKTOP	G9XJ1R1	G9XJ1R1	01/25/12

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Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	G9XL1R1	G9XL1R1	01/25/12
1	COMPUTER- DESKTOP	G9XQ1R1	G9XQ1R1	01/25/12
1	COMPUTER- DESKTOP	G9YK1R1	G9YK1R1	01/25/12
1	COMPUTER- DESKTOP	G9YP1R1	G9YP1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZK1R1	G9ZK1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZL1R1	G9ZL1R1	01/25/12
1	COMPUTER- DESKTOP	G9ZN1R1	G9ZN1R1	01/25/12
1	COMPUTER- DESKTOP	GB0C1R1	GB0C1R1	01/25/12
1	COMPUTER- DESKTOP	GB0J1R1	GB0J1R1	01/25/12
1	COMPUTER- DESKTOP	GB0N1R1	GB0N1R1	01/25/12
1	COMPUTER- DESKTOP	GB1L1R1	GB1L1R1	01/25/12
1	COMPUTER- DESKTOP	GB1M1R1	GB1M1R1	01/25/12
1	COMPUTER- DESKTOP	GB1R1R1	GB1R1R1	01/25/12
1	COMPUTER- DESKTOP	GB2R1R1	GB2R1R1	01/25/12
1	COMPUTER- DESKTOP	GB3H1R1	GB3H1R1	01/25/12
1	COMPUTER- DESKTOP	GB3M1R1	GB3M1R1	01/25/12
1	COMPUTER- DESKTOP	GGMC1R1	GGMC1R1	01/25/12
1	COMPUTER- DESKTOP	GGPP1R1	GGPP1R1	01/25/12
1	COMPUTER- DESKTOP	GGRH1R1	GGRH1R1	01/25/12
1	COMPUTER- DESKTOP	GGSK1R1	GGSK1R1	01/25/12
1	COMPUTER- DESKTOP	GGTG1R1	GGTG1R1	01/25/12
1	COMPUTER- DESKTOP	GGVG1R1	GGVG1R1	01/25/12
1	COMPUTER- DESKTOP	GGVL1R1	GGVL1R1	01/25/12
1	COMPUTER- DESKTOP	GGWP1R1	GGWP1R1	01/25/12
1	COMPUTER- DESKTOP	GGXP1R1	GGXP1R1	01/25/12
1	COMPUTER- DESKTOP	GGYG1R1	GGYG1R1	01/25/12
1	COMPUTER- DESKTOP	GGYJ1R1	GGYJ1R1	01/25/12
1	COMPUTER- DESKTOP	GH0R1R1	GH0R1R1	01/25/12
1	COMPUTER- DESKTOP	GH4R1R1	GH4R1R1	01/25/12
1	COMPUTER- DESKTOP	GH6C1R1	GH6C1R1	01/25/12
1	COMPUTER- DESKTOP	GH6K1R1	GH6K1R1	01/25/12
1	COMPUTER- DESKTOP	GH7J1R1	GH7J1R1	01/25/12
1	COMPUTER- DESKTOP	GH9F1R1	GH9F1R1	01/25/12
1	COMPUTER- DESKTOP	GH9G1R1	GH9G1R1	01/25/12
1	COMPUTER- DESKTOP	GHBP1R1	GHBP1R1	01/25/12
1	COMPUTER- DESKTOP	GHDP1R1	GHDP1R1	01/25/12
1	COMPUTER- DESKTOP	GHFG1R1	GHFG1R1	01/25/12
1	COMPUTER- DESKTOP	GHGF1R1	GHGF1R1	01/25/12
1	COMPUTER- DESKTOP	GHGJ1R1	GHGJ1R1	01/25/12
1	COMPUTER- DESKTOP	GHKM1R1	GHKM1R1	01/25/12
1	COMPUTER- DESKTOP	GHLF1R1	GHLF1R1	01/25/12
1	COMPUTER- DESKTOP	GHRD1R1	GHRD1R1	01/25/12
1	COMPUTER- DESKTOP	GHSC1R1	GHSC1R1	01/25/12
1	COMPUTER- DESKTOP	GHSP1R1	GHSP1R1	01/25/12
1	COMPUTER- DESKTOP	GHTB1R1	GHTB1R1	01/25/12
1	COMPUTER- DESKTOP	GHVK1R1	GHVK1R1	01/25/12

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GHWJ1R1	GHWJ1R1	01/25/12
1	COMPUTER- DESKTOP	GHWK1R1	GHWK1R1	01/25/12
1	COMPUTER- DESKTOP	GHXF1R1	GHXF1R1	01/25/12
1	COMPUTER- DESKTOP	GHXK1R1	GHXK1R1	01/25/12
1	COMPUTER- DESKTOP	GHYK1R1	GHYK1R1	01/25/12
1	COMPUTER- DESKTOP	GHYQ1R1	GHYQ1R1	01/25/12
1	COMPUTER- DESKTOP	GJ1M1R1	GJ1M1R1	01/25/12
1	COMPUTER- DESKTOP	GJ3F1R1	GJ3F1R1	01/25/12
1	COMPUTER- DESKTOP	GJ4M1R1	GJ4M1R1	01/25/12
1	COMPUTER- DESKTOP	GJ5K1R1	GJ5K1R1	01/25/12
1	COMPUTER- DESKTOP	GJCD1R1	GJCD1R1	01/25/12
1	COMPUTER- DESKTOP	GJDN1R1	GJDN1R1	01/25/12
1	COMPUTER- DESKTOP	GJGF1R1	GJGF1R1	01/25/12
1	COMPUTER- DESKTOP	GJGN1R1	GJGN1R1	01/25/12
1	COMPUTER- DESKTOP	GJGP1R1	GJGP1R1	01/25/12
1	COMPUTER- DESKTOP	GJHP1R1	GJHP1R1	01/25/12
1	COMPUTER- DESKTOP	GJJG1R1	GJJG1R1	01/25/12
1	COMPUTER- DESKTOP	GJKF1R1	GJKF1R1	01/25/12
1	COMPUTER- DESKTOP	GJMC1R1	GJMC1R1	01/25/12
1	COMPUTER- DESKTOP	GJMD1R1	GJMD1R1	01/25/12
1	COMPUTER- DESKTOP	GJVC1R1	GJVC1R1	01/25/12
1	COMPUTER- DESKTOP	GJVL1R1	GJVL1R1	01/25/12
1	COMPUTER- DESKTOP	GJWC1R1	GJWC1R1	01/25/12
1	COMPUTER- DESKTOP	GJWJ1R1	GJWJ1R1	01/25/12
1	COMPUTER- DESKTOP	GJXC1R1	GJXC1R1	01/25/12
1	COMPUTER- DESKTOP	GJXH1R1	GJXH1R1	01/25/12
1	COMPUTER- DESKTOP	GJYB1R1	GJYB1R1	01/25/12
1	COMPUTER- DESKTOP	GJYD1R1	GJYD1R1	01/25/12
1	COMPUTER- DESKTOP	GJYF1R1	GJYF1R1	01/25/12
1	COMPUTER- DESKTOP	GJYG1R1	GJYG1R1	01/25/12
1	COMPUTER- DESKTOP	GJYJ1R1	GJYJ1R1	01/25/12
1	COMPUTER- DESKTOP	GJZD1R1	GJZD1R1	01/25/12
1	COMPUTER- DESKTOP	GJZK1R1	GJZK1R1	01/25/12
1	COMPUTER- DESKTOP	GK3N1R1	GK3N1R1	01/25/12
1	COMPUTER- DESKTOP	GK6D1R1	GK6D1R1	01/25/12
1	COMPUTER- DESKTOP	GKLD1R1	GKLD1R1	01/25/12
1	COMPUTER- DESKTOP	GKQP1R1	GKQP1R1	01/25/12
1	COMPUTER- DESKTOP	GKRG1R1	GKRG1R1	01/25/12
1	COMPUTER- DESKTOP	GKRN1R1	GKRN1R1	01/25/12
1	COMPUTER- DESKTOP	GKWB1R1	GKWB1R1	01/25/12
1	COMPUTER- DESKTOP	GL3G1R1	GL3G1R1	01/25/12
1	COMPUTER- DESKTOP	GL4L1R1	GL4L1R1	01/25/12
1	COMPUTER- DESKTOP	GL8G1R1	GL8G1R1	01/25/12
1	COMPUTER- DESKTOP	GL8M1R1	GL8M1R1	01/25/12
1	COMPUTER- DESKTOP	GLCG1R1	GLCG1R1	01/25/12
1	COMPUTER- DESKTOP	GLCK1R1	GLCK1R1	01/25/12

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Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GLCL1R1	GLCL1R1	01/25/12
1	COMPUTER- DESKTOP	GLDK1R1	GLDK1R1	01/25/12
1	COMPUTER- DESKTOP	GLDL1R1	GLDL1R1	01/25/12
1	COMPUTER- DESKTOP	GLGK1R1	GLGK1R1	01/25/12
1	COMPUTER- DESKTOP	GLJG1R1	GLJG1R1	01/25/12
1	COMPUTER- DESKTOP	GLKP1R1	GLKP1R1	01/25/12
1	COMPUTER- DESKTOP	GLKQ1R1	GLKQ1R1	01/25/12
1	COMPUTER- DESKTOP	GLLJ1R1	GLLJ1R1	01/25/12
1	COMPUTER- DESKTOP	GLMK1R1	GLMK1R1	01/25/12
1	COMPUTER- DESKTOP	GLML1R1	GLML1R1	01/25/12
1	COMPUTER- DESKTOP	GLNQ1R1	GLNQ1R1	01/25/12
1	COMPUTER- DESKTOP	GLPD1R1	GLPD1R1	01/25/12
1	COMPUTER- DESKTOP	GLRN1R1	GLRN1R1	01/25/12
1	COMPUTER- DESKTOP	GLSK1R1	GLSK1R1	01/25/12
1	COMPUTER- DESKTOP	GLTP1R1	GLTP1R1	01/25/12
1	COMPUTER- DESKTOP	GLXM1R1	GLXM1R1	01/25/12
1	COMPUTER- DESKTOP	GM0H1R1	GM0H1R1	01/25/12
1	COMPUTER- DESKTOP	GMFK1R1	GMFK1R1	01/25/12
1	COMPUTER- DESKTOP	GMHJ1R1	GMHJ1R1	01/25/12
1	COMPUTER- DESKTOP	GMKM1R1	GMKM1R1	01/25/12
1	COMPUTER- DESKTOP	GMLB1R1	GMLB1R1	01/25/12
1	COMPUTER- DESKTOP	GMLJ1R1	GMLJ1R1	01/25/12
1	COMPUTER- DESKTOP	GMMB1R1	GMMB1R1	01/25/12
1	COMPUTER- DESKTOP	GMMK1R1	GMMK1R1	01/25/12
1	COMPUTER- DESKTOP	GMPC1R1	GMPC1R1	01/25/12
1	COMPUTER- DESKTOP	GMWB1R1	GMWB1R1	01/25/12
1	COMPUTER- DESKTOP	GN0H1R1	GN0H1R1	01/25/12
1	COMPUTER- DESKTOP	GN2P1R1	GN2P1R1	01/25/12
1	COMPUTER- DESKTOP	GN5K1R1	GN5K1R1	01/25/12
1	COMPUTER- DESKTOP	GNGM1R1	GNGM1R1	01/25/12
1	COMPUTER- DESKTOP	GNHC1R1	GNHC1R1	01/25/12
1	COMPUTER- DESKTOP	GNHQ1R1	GNHQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNJC1R1	GNJC1R1	01/25/12
1	COMPUTER- DESKTOP	GNKL1R1	GNKL1R1	01/25/12
1	COMPUTER- DESKTOP	GNLB1R1	GNLB1R1	01/25/12
1	COMPUTER- DESKTOP	GNMB1R1	GNMB1R1	01/25/12
1	COMPUTER- DESKTOP	GNMJ1R1	GNMJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNML1R1	GNML1R1	01/25/12
1	COMPUTER- DESKTOP	GNMP1R1	GNMP1R1	01/25/12
1	COMPUTER- DESKTOP	GNGG1R1	GNGG1R1	01/25/12
1	COMPUTER- DESKTOP	GNNH1R1	GNNH1R1	01/25/12
1	COMPUTER- DESKTOP	GNPL1R1	GNPL1R1	01/25/12
1	COMPUTER- DESKTOP	GNQD1R1	GNQD1R1	01/25/12
1	COMPUTER- DESKTOP	GNQG1R1	GNQG1R1	01/25/12
1	COMPUTER- DESKTOP	GNQJ1R1	GNQJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNQK1R1	GNQK1R1	01/25/12

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Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- DESKTOP	GNRD1R1	GNRD1R1	01/25/12
1	COMPUTER- DESKTOP	GNRK1R1	GNRK1R1	01/25/12
1	COMPUTER- DESKTOP	GNRL1R1	GNRL1R1	01/25/12
1	COMPUTER- DESKTOP	GNNM1R1	GNNM1R1	01/25/12
1	COMPUTER- DESKTOP	GNRQ1R1	GNRQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNSJ1R1	GNSJ1R1	01/25/12
1	COMPUTER- DESKTOP	GNSQ1R1	GNSQ1R1	01/25/12
1	COMPUTER- DESKTOP	GNWG1R1	GNWG1R1	01/25/12
1	COMPUTER- DESKTOP	GNZJ1R1	GNZJ1R1	01/25/12
1	COMPUTER- DESKTOP	GP2K1R1	GP2K1R1	01/25/12
1	COMPUTER- DESKTOP	GP3C1R1	GP3C1R1	01/25/12
1	COMPUTER- DESKTOP	GP7J1R1	GP7J1R1	01/25/12
1	COMPUTER- DESKTOP	1896004	H004519PE86	12/07/10
1	COMPUTER- DESKTOP	1896005	H004519FE86	12/07/10
1	COMPUTER- DESKTOP	1896006	H00451PEE86	12/07/10
1	COMPUTER- DESKTOP	1896018	H004519HE86	12/07/10
1	COMPUTER- DESKTOP	1896020	H004519JE86	12/07/10
1	COMPUTER- DESKTOP	1896811	H00460MXE86	12/07/10
1	COMPUTER- DESKTOP	1896813	H00451XHE86	12/07/10
1	COMPUTER- DESKTOP	1896814	H00451VZE86	12/07/10
1	COMPUTER- DESKTOP	1896817	H004518HE86	12/07/10
1	COMPUTER- DESKTOP	1896821	H00451Y9E86	12/07/10
1	COMPUTER- DESKTOP	1896836	H00451Y1E86	12/07/10
1	COMPUTER- DESKTOP	1894518	25TP1P1	10/25/10
1	COMPUTER- DESKTOP	1892325	5TR4GN1	08/27/10
1	COMPUTER- DESKTOP	1880338	4YLCDK1	09/18/09
1	COMPUTER- DESKTOP	1843060	53MDJD1	09/24/07
1	COMPUTER- DESKTOP	1828904	J9NCXC1	06/13/07
1	COMPUTER- DESKTOP	1829031	FV9DXC1	06/13/07
1	COMPUTER- DESKTOP REFRESH	9DZ6V62	9DZ6V62	01/05/16
1	COMPUTER- LAPTOP	1B48982	1B48982	04/25/16
1	COMPUTER- LAPTOP	1JJ7982	1JJ7982	04/25/16
1	COMPUTER- LAPTOP	1LJ7982	1LJ7982	04/25/16
1	COMPUTER- LAPTOP	1MJ7982	1MJ7982	04/25/16
1	COMPUTER- LAPTOP	1NJ7982	1NJ7982	04/25/16
1	COMPUTER- LAPTOP	2JJ7982	2JJ7982	04/25/16
1	COMPUTER- LAPTOP	2LJ7982	2LJ7982	04/25/16
1	COMPUTER- LAPTOP	2MJ7982	2MJ7982	04/25/16
1	COMPUTER- LAPTOP	2NJ7982	2NJ7982	04/25/16
1	COMPUTER- LAPTOP	3JJ7982	3JJ7982	04/25/16
1	COMPUTER- LAPTOP	3LJ7982	3LJ7982	04/25/16
1	COMPUTER- LAPTOP	3MJ7982	3MJ7982	04/25/16
1	COMPUTER- LAPTOP	3NJ7982	3NJ7982	04/25/16
1	COMPUTER- LAPTOP	4JJ7982	4JJ7982	04/25/16
1	COMPUTER- LAPTOP	4LJ7982	4LJ7982	04/25/16
1	COMPUTER- LAPTOP	4MJ7982	4MJ7982	04/25/16

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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	4NJ7982	4NJ7982	04/25/16
1	COMPUTER- LAPTOP	5B48982	5B48982	04/25/16
1	COMPUTER- LAPTOP	5MJ7982	5MJ7982	04/25/16
1	COMPUTER- LAPTOP	5NJ7982	5NJ7982	04/25/16
1	COMPUTER- LAPTOP	6B48982	6B48982	04/25/16
1	COMPUTER- LAPTOP	6LJ7982	6LJ7982	04/25/16
1	COMPUTER- LAPTOP	6MJ7982	6MJ7982	04/25/16
1	COMPUTER- LAPTOP	6NJ7982	6NJ7982	04/25/16
1	COMPUTER- LAPTOP	7LJ7982	7LJ7982	04/25/16
1	COMPUTER- LAPTOP	7MJ7982	7MJ7982	04/25/16
1	COMPUTER- LAPTOP	7NJ7982	7NJ7982	04/25/16
1	COMPUTER- LAPTOP	8LJ7982	8LJ7982	04/25/16
1	COMPUTER- LAPTOP	8MJ7982	8MJ7982	04/25/16
1	COMPUTER- LAPTOP	8NJ7982	8NJ7982	04/25/16
1	COMPUTER- LAPTOP	9HJ7982	9HJ7982	04/25/16
1	COMPUTER- LAPTOP	9LJ7982	9LJ7982	04/25/16
1	COMPUTER- LAPTOP	BHJ7982	BHJ7982	04/25/16
1	COMPUTER- LAPTOP	BLJ7982	BLJ7982	04/25/16
1	COMPUTER- LAPTOP	BNJ7982	BNJ7982	04/25/16
1	COMPUTER- LAPTOP	CHJ7982	CHJ7982	04/25/16
1	COMPUTER- LAPTOP	CLJ7982	CLJ7982	04/25/16
1	COMPUTER- LAPTOP	CMJ7982	CMJ7982	04/25/16
1	COMPUTER- LAPTOP	CNJ7982	CNJ7982	04/25/16
1	COMPUTER- LAPTOP	DHJ7982	DHJ7982	04/25/16
1	COMPUTER- LAPTOP	DLJ7982	DLJ7982	04/25/16
1	COMPUTER- LAPTOP	DMJ7982	DMJ7982	04/25/16
1	COMPUTER- LAPTOP	DNJ7982	DNJ7982	04/25/16
1	COMPUTER- LAPTOP	FHJ7982	FHJ7982	04/25/16
1	COMPUTER- LAPTOP	FKJ7982	FKJ7982	04/25/16
1	COMPUTER- LAPTOP	GHJ7982	GHJ7982	04/25/16
1	COMPUTER- LAPTOP	GKJ7982	GKJ7982	04/25/16
1	COMPUTER- LAPTOP	GLJ7982	GLJ7982	04/25/16
1	COMPUTER- LAPTOP	GMJ7982	GMJ7982	04/25/16
1	COMPUTER- LAPTOP	HHJ7982	HHJ7982	04/25/16
1	COMPUTER- LAPTOP	HKJ7982	HKJ7982	04/25/16
1	COMPUTER- LAPTOP	HLJ7982	HLJ7982	04/25/16
1	COMPUTER- LAPTOP	HMJ7982	HMJ7982	04/25/16
1	COMPUTER- LAPTOP	JHJ7982	JHJ7982	04/25/16
1	COMPUTER- LAPTOP	JKJ7982	JKJ7982	04/25/16
1	COMPUTER- LAPTOP	JLJ7982	JLJ7982	04/25/16
1	COMPUTER- LAPTOP	JMJ7982	JMJ7982	04/25/16
1	COMPUTER- LAPTOP	19BP582	19BP582	12/08/15
1	COMPUTER- LAPTOP	1QMN582	1QMN582	12/08/15
1	COMPUTER- LAPTOP	27BP582	27BP582	12/08/15
1	COMPUTER- LAPTOP	36BP582	36BP582	12/08/15
1	COMPUTER- LAPTOP	3RMN582	3RMN582	12/08/15

June 2020 Inventoried Surplus
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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	3SMN582	3SMN582	12/08/15
1	COMPUTER- LAPTOP	41RQ582	41RQ582	12/08/15
1	COMPUTER- LAPTOP	45BP582	45BP582	12/08/15
1	COMPUTER- LAPTOP	59BP582	59BP582	12/08/15
1	COMPUTER- LAPTOP	5BBP582	5BBP582	12/08/15
1	COMPUTER- LAPTOP	63BP582	63BP582	12/08/15
1	COMPUTER- LAPTOP	64BP582	64BP582	12/08/15
1	COMPUTER- LAPTOP	69BP582	69BP582	12/08/15
1	COMPUTER- LAPTOP	6BBP582	6BBP582	12/08/15
1	COMPUTER- LAPTOP	6SMN582	6SMN582	12/08/15
1	COMPUTER- LAPTOP	7RMN582	7RMN582	12/08/15
1	COMPUTER- LAPTOP	80RQ582	80RQ582	12/08/15
1	COMPUTER- LAPTOP	83BP582	83BP582	12/08/15
1	COMPUTER- LAPTOP	9XMN582	9XMN582	12/08/15
1	COMPUTER- LAPTOP	BY3T582	BY3T582	12/08/15
1	COMPUTER- LAPTOP	CZQQ582	CZQQ582	12/08/15
1	COMPUTER- LAPTOP	D0RQ582	D0RQ582	12/08/15
1	COMPUTER- LAPTOP	D9BP582	D9BP582	12/08/15
1	COMPUTER- LAPTOP	DZQQ582	DZQQ582	12/08/15
1	COMPUTER- LAPTOP	F0RQ582	F0RQ582	12/08/15
1	COMPUTER- LAPTOP	F9BP582	F9BP582	12/08/15
1	COMPUTER- LAPTOP	G4BP582	G4BP582	12/08/15
1	COMPUTER- LAPTOP	J0RQ582	J0RQ582	12/08/15
1	COMPUTER- LAPTOP	J9BP582	J9BP582	12/08/15
1	COMPUTER- LAPTOP	1XQ6582	1XQ6582	12/01/15
1	COMPUTER- LAPTOP	1YQ6582	1YQ6582	12/01/15
1	COMPUTER- LAPTOP	2XQ6582	2XQ6582	12/01/15
1	COMPUTER- LAPTOP	2YQ6582	2YQ6582	12/01/15
1	COMPUTER- LAPTOP	3XQ6582	3XQ6582	12/01/15
1	COMPUTER- LAPTOP	3YQ6582	3YQ6582	12/01/15
1	COMPUTER- LAPTOP	4XQ6582	4XQ6582	12/01/15
1	COMPUTER- LAPTOP	4YQ6582	4YQ6582	12/01/15
1	COMPUTER- LAPTOP	5XQ6582	5XQ6582	12/01/15
1	COMPUTER- LAPTOP	5YQ6582	5YQ6582	12/01/15
1	COMPUTER- LAPTOP	6XQ6582	6XQ6582	12/01/15
1	COMPUTER- LAPTOP	6YQ6582	6YQ6582	12/01/15
1	COMPUTER- LAPTOP	7XQ6582	7XQ6582	12/01/15
1	COMPUTER- LAPTOP	7YQ6582	7YQ6582	12/01/15
1	COMPUTER- LAPTOP	8XQ6582	8XQ6582	12/01/15
1	COMPUTER- LAPTOP	8YQ6582	8YQ6582	12/01/15
1	COMPUTER- LAPTOP	9YQ6582	9YQ6582	12/01/15
1	COMPUTER- LAPTOP	BXQ6582	BXQ6582	12/01/15
1	COMPUTER- LAPTOP	CXQ6582	CXQ6582	12/01/15
1	COMPUTER- LAPTOP	DWQ6582	DWQ6582	12/01/15
1	COMPUTER- LAPTOP	DXQ6582	DXQ6582	12/01/15
1	COMPUTER- LAPTOP	FWQ6582	FWQ6582	12/01/15

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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	FXQ6582	FXQ6582	12/01/15
1	COMPUTER- LAPTOP	GWQ6582	GWQ6582	12/01/15
1	COMPUTER- LAPTOP	GXQ6582	GXQ6582	12/01/15
1	COMPUTER- LAPTOP	HWQ6582	HWQ6582	12/01/15
1	COMPUTER- LAPTOP	HXQ6582	HXQ6582	12/01/15
1	COMPUTER- LAPTOP	JWQ6582	JWQ6582	12/01/15
1	COMPUTER- LAPTOP	JXQ6582	JXQ6582	12/01/15
1	COMPUTER- LAPTOP	4KXPY52	4KXPY52	09/04/15
1	COMPUTER- LAPTOP	1Y79K52	1Y79K52	08/06/15
1	COMPUTER- LAPTOP	1Z79K52	1Z79K52	08/06/15
1	COMPUTER- LAPTOP	2Y79K52	2Y79K52	08/06/15
1	COMPUTER- LAPTOP	2Z79K52	2Z79K52	08/06/15
1	COMPUTER- LAPTOP	3Y79K52	3Y79K52	08/06/15
1	COMPUTER- LAPTOP	3Z79K52	3Z79K52	08/06/15
1	COMPUTER- LAPTOP	4Y79K52	4Y79K52	08/06/15
1	COMPUTER- LAPTOP	4Z79K52	4Z79K52	08/06/15
1	COMPUTER- LAPTOP	5Y79K52	5Y79K52	08/06/15
1	COMPUTER- LAPTOP	5Z79K52	5Z79K52	08/06/15
1	COMPUTER- LAPTOP	6Y79K52	6Y79K52	08/06/15
1	COMPUTER- LAPTOP	6Z79K52	6Z79K52	08/06/15
1	COMPUTER- LAPTOP	7Y79K52	7Y79K52	08/06/15
1	COMPUTER- LAPTOP	7Z79K52	7Z79K52	08/06/15
1	COMPUTER- LAPTOP	8Y79K52	8Y79K52	08/06/15
1	COMPUTER- LAPTOP	8Z79K52	8Z79K52	08/06/15
1	COMPUTER- LAPTOP	9Y79K52	9Y79K52	08/06/15
1	COMPUTER- LAPTOP	BY79K52	BY79K52	08/06/15
1	COMPUTER- LAPTOP	BZ79K52	BZ79K52	08/06/15
1	COMPUTER- LAPTOP	CY79K52	CY79K52	08/06/15
1	COMPUTER- LAPTOP	CZ79K52	CZ79K52	08/06/15
1	COMPUTER- LAPTOP	DY79K52	DY79K52	08/06/15
1	COMPUTER- LAPTOP	DZ79K52	DZ79K52	08/06/15
1	COMPUTER- LAPTOP	FY79K52	FY79K52	08/06/15
1	COMPUTER- LAPTOP	FZ79K52	FZ79K52	08/06/15
1	COMPUTER- LAPTOP	GY79K52	GY79K52	08/06/15
1	COMPUTER- LAPTOP	GZ79K52	GZ79K52	08/06/15
1	COMPUTER- LAPTOP	HY79K52	HY79K52	08/06/15
1	COMPUTER- LAPTOP	JY79K52	JY79K52	08/06/15
1	COMPUTER- LAPTOP	1854H52	1854H52	06/30/15
1	COMPUTER- LAPTOP	1C54H52	1C54H52	06/30/15
1	COMPUTER- LAPTOP	2384H52	2384H52	06/30/15
1	COMPUTER- LAPTOP	2854H52	2854H52	06/30/15
1	COMPUTER- LAPTOP	2C54H52	2C54H52	06/30/15
1	COMPUTER- LAPTOP	3384H52	3384H52	06/30/15
1	COMPUTER- LAPTOP	3854H52	3854H52	06/30/15
1	COMPUTER- LAPTOP	3C54H52	3C54H52	06/30/15
1	COMPUTER- LAPTOP	4954H52	4954H52	06/30/15

June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	5384H52	5384H52	06/30/15
1	COMPUTER- LAPTOP	6954H52	6954H52	06/30/15
1	COMPUTER- LAPTOP	7954H52	7954H52	06/30/15
1	COMPUTER- LAPTOP	8284H52	8284H52	06/30/15
1	COMPUTER- LAPTOP	8954H52	8954H52	06/30/15
1	COMPUTER- LAPTOP	9284H52	9284H52	06/30/15
1	COMPUTER- LAPTOP	B284H52	B284H52	06/30/15
1	COMPUTER- LAPTOP	B854H52	B854H52	06/30/15
1	COMPUTER- LAPTOP	B954H52	B954H52	06/30/15
1	COMPUTER- LAPTOP	C284H52	C284H52	06/30/15
1	COMPUTER- LAPTOP	CC54H52	CC54H52	06/30/15
1	COMPUTER- LAPTOP	D284H52	D284H52	06/30/15
1	COMPUTER- LAPTOP	D854H52	D854H52	06/30/15
1	COMPUTER- LAPTOP	F854H52	F854H52	06/30/15
1	COMPUTER- LAPTOP	G754H52	G754H52	06/30/15
1	COMPUTER- LAPTOP	H284H52	H284H52	06/30/15
1	COMPUTER- LAPTOP	H754H52	H754H52	06/30/15
1	COMPUTER- LAPTOP	J754H52	J754H52	06/30/15
1	COMPUTER- LAPTOP	J854H52	J854H52	06/30/15
1	COMPUTER- LAPTOP	JB54H52	JB54H52	06/30/15
1	COMPUTER- LAPTOP	2D7DM32	2D7DM32	04/13/15
1	COMPUTER- LAPTOP	1910224	C02JXGMCDRVC	03/28/13
1	COMPUTER- LAPTOP	1910228	C02JXHSSDRVC	03/28/13
1	COMPUTER- LAPTOP	1910230	C02JXHWXDRVC	03/28/13
1	COMPUTER- LAPTOP	1910231	C02JXHW8DRVC	03/28/13
1	COMPUTER- LAPTOP	1910233	C02JXJ49DRVC	03/28/13
1	COMPUTER- LAPTOP	1910235	C02JXHWUDRVC	03/28/13
1	COMPUTER- LAPTOP	1920905	C17K5980DRVC	03/12/13
1	COMPUTER- LAPTOP	1920906	C17K597ZDRVC	03/12/13
1	COMPUTER- LAPTOP	1920908	C02K622GDRVC	03/12/13
1	COMPUTER- LAPTOP	1920909	C02K63JSDRVC	03/12/13
1	COMPUTER- LAPTOP	1920910	C02K621PDRVC	03/12/13
1	COMPUTER- LAPTOP	1920912	C02K62KDDRVC	03/12/13
1	COMPUTER- LAPTOP	3BM5GT1	3BM5GT1	11/13/12
1	COMPUTER- LAPTOP	1902127	C02GD5MJDRJC	04/24/12
1	COMPUTER- LAPTOP	1K280Q1	1K280Q1	07/25/11
1	COMPUTER- LAPTOP	4YY70Q1	4YY70Q1	07/25/11
1	COMPUTER- LAPTOP	7QZ70Q1	7QZ70Q1	07/25/11
1	COMPUTER- LAPTOP	8SY70Q1	8SY70Q1	07/25/11
1	COMPUTER- LAPTOP	BR280Q1	BR280Q1	07/25/11
1	COMPUTER- LAPTOP	DX280Q1	DX280Q1	07/25/11
1	COMPUTER- LAPTOP	FQ280Q1	FQ280Q1	07/25/11
1	COMPUTER- LAPTOP	GK280Q1	GK280Q1	07/25/11
1	COMPUTER- LAPTOP	GWY70Q1	GWY70Q1	07/25/11
1	COMPUTER- LAPTOP	HPZ70Q1	HPZ70Q1	07/25/11
1	COMPUTER- LAPTOP	HWY70Q1	HWY70Q1	07/25/11

June 2020 Inventoried Surplus
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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP	JQZ70Q1	JQZ70Q1	07/25/11
1	COMPUTER- LAPTOP	JRZ70Q1	JRZ70Q1	07/25/11
1	COMPUTER- LAPTOP	JWY70Q1	JWY70Q1	07/25/11
1	COMPUTER- LAPTOP	1898862	C02FJG1JDF8V	06/28/11
1	COMPUTER- LAPTOP	1898864	C02FJECDF8V	06/28/11
1	COMPUTER- LAPTOP	1898865	C02FJEJRD8V	06/28/11
1	COMPUTER- LAPTOP	1898866	C02FJECZDF8V	06/28/11
1	COMPUTER- LAPTOP	1876266	W80162LRAGU	05/13/10
1	COMPUTER- LAPTOP	1876267	W801640SAGU	05/13/10
1	COMPUTER- LAPTOP	B9M9JD1	B9M9JD1	10/25/07
1	COMPUTER- LAPTOP	DVP7GD1	DVP7GD1	10/25/07
1	COMPUTER- LAPTOP	1833857	3WYKFD1	10/11/07
1	COMPUTER- LAPTOP	1833842	6NXSCD1	08/28/07
1	COMPUTER- LAPTOP	1821735	3DCHXC1	05/18/07
1	COMPUTER- LAPTOP	1821736	3CCHXC1	05/18/07
1	COMPUTER- LAPTOP	1814060	G9PYQB1	09/26/06
1	COMPUTER- LAPTOP	1811286	10XF7B1	08/02/06
1	COMPUTER- LAPTOP	BX20V91	BX20V91	03/28/06
1	COMPUTER- LAPTOP - REFRESH	11VWB82	11VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1QTWB82	1QTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1TXWB82	1TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1VTWB82	1VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	1VXWB82	1VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	21VWB82	21VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	22VWB82	22VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2TTWB82	2TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2TXWB82	2TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2VXWB82	2VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	2WTWB82	2WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	31VWB82	31VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	32VWB82	32VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3RTWB82	3RTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3STWB82	3STWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3SXWB82	3SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3TTWB82	3TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3TXWB82	3TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	3VXWB82	3VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	40VWB82	40VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	42VWB82	42VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4QTWB82	4QTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4TXWB82	4TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4VTWB82	4VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4VXWB82	4VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	4WTWB82	4WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	50VWB82	50VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5QTWB82	5QTWB82	03/23/16

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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP - REFRESH	5TTWB82	5TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5TXWB82	5TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	5VXWB82	5VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	60VWB82	60VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	6SXWB82	6SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	6VXWB82	6VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	7TTWB82	7TTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	80VWB82	80VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8STWB82	8STWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8SXWB82	8SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8TXWB82	8TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	8VXWB82	8VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	91VWB82	91VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9SXWB82	9SXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9TXWB82	9TXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9VTWB82	9VTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9VXWB82	9VXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	9WTWB82	9WTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	B1VWB82	B1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BQTB82	BQTB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BRTWB82	BRTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BTTWB82	BTTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	BVXWB82	BVXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	C3VWB82	C3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CRTWB82	CRTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CSXWB82	CSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CTTB82	CTTB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CTXWB82	CTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	CVXWB82	CVXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	D0VWB82	D0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	D1VWB82	D1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DPTWB82	DPTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DSXWB82	DSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DTXWB82	DTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	DVTWB82	DVTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F0VWB82	F0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F1VWB82	F1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	F3VWB82	F3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FQTB82	FQTB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FSTWB82	FSTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FSXWB82	FSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	FTXWB82	FTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G0VWB82	G0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G1VWB82	G1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G2VWB82	G2VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	G3VWB82	G3VWB82	03/23/16

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Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- LAPTOP - REFRESH	GRXWB82	GRXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	GTXWB82	GTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	H0VWB82	H0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	H1VWB82	H1VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HPTWB82	HPTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HSTWB82	HSTWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HSXWB82	HSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	HTXWB82	HTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	J0VWB82	J0VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	J3VWB82	J3VWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	JSXWB82	JSXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	JTXWB82	JTXWB82	03/23/16
1	COMPUTER- LAPTOP - REFRESH	JZTWB82	JZTWB82	03/23/16
1	COMPUTER- TABLET	1929230	DMPMTXG0FK10	10/16/14
1	COMPUTER- TABLET	1913008	DMRKLKQF185	06/17/13
1	COMPUTER- TABLET	1913012	DMRKLKJBF185	06/17/13
1	COMPUTER- TABLET	1913013	DMRKLKLY1F185	06/17/13
1	COMPUTER- TABLET	1909372	DMQJNFCHF185	12/03/12
1	COMPUTER- TABLET	1909381	DMQJNT30F185	12/03/12
1	COMPUTER- TABLET	1909382	DMQJN6VMF185	12/03/12
1	COMPUTER- TABLET	1909384	DMQJNTMEF185	12/03/12
1	COMPUTER- TABLET	1909386	DMQJNF78F185	12/03/12
1	COMPUTER- TABLET	1909388	DMQJNTU8F185	12/03/12
1	COMPUTER- TABLET	1909390	DMQJNF3HF185	12/03/12
1	COMPUTER- TABLET	1909392	DMQJNFDLF185	12/03/12
1	COMPUTER- TABLET	1909395	DMQJNF2WF185	12/03/12
1	COMPUTER- TABLET	1909396	DMQJNF32F185	12/03/12
1	COMPUTER- TABLET	1909397	DMQJN6M5F185	12/03/12
1	COMPUTER- TABLET	1909402	DMQJNFK5F185	12/03/12
1	COMPUTER- TABLET	1909403	DMQJNSPWF185	12/03/12
1	COMPUTER- TABLET	1909406	DMQJNF4TF185	12/03/12
1	COMPUTER- TABLET	1909408	DMQJNT6UF185	12/03/12
1	COMPUTER- TABLET	1909409	DMQJN6W8F185	12/03/12
1	COMPUTER- TABLET	1909414	DMQJNFDPPF185	12/03/12
1	COMPUTER- TABLET	1903860	DMPHMV2MDVD1	05/22/12
1	COMPUTER- TABLET	1903865	DMPHN7D7DVD1	05/22/12
1	COMPUTER- TABLET	1903866	DMPHMVNVDVD1	05/22/12
1	COMPUTER- TABLET	1903867	DMPHMVJEDVD1	05/22/12
1	COMPUTER- TABLET	1903877	DMPHN2MNDVD1	05/22/12
1	COMPUTER- TABLET	1903883	DMPHN8CWDVD1	05/22/12
1	COMPUTER- TABLET	1903886	DMPHN7E0DVD1	05/22/12
1	COMPUTER- TABLET	1899282	DN6GCN0SDKPJ	01/13/12
1	COMPUTER- TABLET	1899286	DN6GCLJZDKPJ	01/13/12
1	COMPUTER- TABLET	1899287	DN6GCH6DDKPJ	01/13/12
1	COMPUTER- TABLET	1899288	DN6GCM0TDKPJ	01/13/12
1	COMPUTER- TABLET	1899289	DN6GCFUEDKPJ	01/13/12

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER- TABLET	1899291	DN6GCCVKDKPJ	01/13/12
1	COMPUTER- TABLET	1899295	DN6GCEHWKDKPJ	01/13/12
1	COMPUTER- TABLET	1899296	DN6GCMZPKDKPJ	01/13/12
1	COMPUTER- TABLET	1899300	DN6GCHA1DKPJ	01/13/12
1	COMPUTER- TABLET	1899301	DLXGY38QDKPJ	01/13/12
1	COMPUTER- TABLET	1899303	DLXGY32HDKPJ	01/13/12
1	COMPUTER- TABLET	1899310	DLXGY2ZJDKPJ	01/13/12
1	COMPUTER- TABLET	1899003	DN6G989LDFHY	09/01/11
1	COMPUTER- TABLET	1899004	DN6G93XMDFHY	09/01/11
1	COMPUTER- TABLET	1899005	DN6G94N1DFHY	09/01/11
1	COMPUTER- TABLET	1899008	DN6G946YDFHY	09/01/11
1	COMPUTER- TABLET	1899015	DMQG881EDFHY	09/01/11
1	COMPUTER- TABLET	1899018	DN6G9441DFHY	09/01/11
1	COMPUTER- TABLET	1899020	DN6G9BK2DFHY	09/01/11
1	COMPUTER- TABLET	1899028	DN6G9ALTDHFY	08/12/11
1	COMPUTER- TABLET	1899029	DMQG8LYSDFHY	08/12/11
1	COMPUTER- TABLET	1900434	DLXFV923DKPK	08/11/11
1	COMPUTER- TABLET	1900436	DLXFV8PYDKPK	08/11/11
1	COMPUTER- TABLET	1900437	DLXFV8XHDKPK	08/11/11
1	COMPUTER- TABLET	1900438	DLXFV8Q5DKPK	08/11/11
1	COMPUTER- TABLET	1900439	DLXFV8LPDKPK	08/11/11
1	COMPUTER- TABLET	1900441	DLXFV63EDKPK	08/11/11
1	COMPUTER-DESKTOP	1654093	CDLK921	05/18/04
1	COMPUTER-LAPTOP	BXQ8M12	BXQ8M12	10/21/14
1	COMPUTER-LAPTOP	DYQ8M12	DYQ8M12	10/21/14
1	COMPUTER-LAPTOP	HSQ8M12	HSQ8M12	10/21/14
1	COMPUTER-LAPTOP	C1GWD12	C1GWD12	06/17/14
1	COMPUTER-LAPTOP	8HHQBW1	8HHQBW1	01/30/13
1	COMPUTER-LAPTOP	1896358	1H4TXN1	03/01/11
1	COMPUTER-LAPTOP	1896359	7H4TXN1	03/01/11
1	COMPUTER-LAPTOP	1897449	5MPCYN1	02/21/11
1	COMPUTER-LAPTOP	1803603	CBVR591	02/01/06
1	COMPUTER-TEACHER LAPTOP	1FWT9T1	1FWT9T1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FWX9T1	1FWX9T1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FX5BT1	1FX5BT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FX6BT1	1FX6BT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FXBBT1	1FXBBT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	1FXCBT1	1FXCBT1	09/13/12
1	COMPUTER-TEACHER LAPTOP	5GYNBT1	5GYNBT1	07/24/12
1	COMPUTER-TEACHER LAPTOP	F8LH4S1	F8LH4S1	03/02/12
1	COMPUTER-TEACHER LAPTOP	F8LJ4S1	F8LJ4S1	03/02/12
1	COMPUTER-TEACHER LAPTOP	1901405	D92GC824DRJ7	10/13/11
1	COMPUTER-TEACHER LAPTOP	5QKRKQ1	5QKRKQ1	09/13/11
1	COMPUTER-TEACHER LAPTOP	1HRKKQ1	1HRKKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1JLQKQ1	1JLQKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1PWKKQ1	1PWKKQ1	08/08/11

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	1Q7LKQ1	1Q7LKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	1QNSKQ1	1QNSKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	2QVNBKQ1	2QVNBKQ1	08/08/11
1	COMPUTER-TEACHER LAPTOP	4C8MKQ1	4C8MKQ1	08/05/11
1	COMPUTER-TEACHER LAPTOP	4C8TKQ1	4C8TKQ1	08/05/11
1	COMPUTER-TEACHER LAPTOP	1NDPKQ1	1NDPKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	1PCTKQ1	1PCTKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	1QSXKQ1	1QSXKQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	3VVTQ1	3VVTQ1	08/04/11
1	COMPUTER-TEACHER LAPTOP	49Y0LQ1	49Y0LQ1	08/03/11
1	COMPUTER-TEACHER LAPTOP	3W02LQ1	3W02LQ1	07/28/11
1	COMPUTER-TEACHER LAPTOP	2ZLZKQ1	2ZLZKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZMVKQ1	2ZMVKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	2ZMXKQ1	2ZMXKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	30TSKQ1	30TSKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	30TTKQ1	30TTKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	30VMKQ1	30VMKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	31BMKQ1	31BMKQ1	07/25/11
1	COMPUTER-TEACHER LAPTOP	70LRKQ1	70LRKQ1	07/18/11
1	COMPUTER-TEACHER LAPTOP	1LMNKQ1	1LMNKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	2CJNKQ1	2CJNKQ1	07/13/11
1	COMPUTER-TEACHER LAPTOP	1HXPQ1	1HXPQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1KPWKQ1	1KPWKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1Q8TKQ1	1Q8TKQ1	07/12/11
1	COMPUTER-TEACHER LAPTOP	1L6WKQ1	1L6WKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1QGKQ1	1QGKQ1	07/08/11
1	COMPUTER-TEACHER LAPTOP	1JZ1LQ1	1JZ1LQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1JZMKQ1	1JZMKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1Q0PKQ1	1Q0PKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1Q1YKQ1	1Q1YKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	4C5XKQ1	4C5XKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	5RDVKQ1	5RDVKQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	6GV0LQ1	6GV0LQ1	07/07/11
1	COMPUTER-TEACHER LAPTOP	1JDYKQ1	1JDYKQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1Q61LQ1	1Q61LQ1	07/06/11
1	COMPUTER-TEACHER LAPTOP	1L31LQ1	1L31LQ1	06/30/11
1	COMPUTER-TEACHER LAPTOP	1L5MKQ1	1L5MKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	2CQXKQ1	2CQXKQ1	06/29/11
1	COMPUTER-TEACHER LAPTOP	1899569	6WFFLQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	1NM0LQ1	1NM0LQ1	06/27/11
1	COMPUTER-TEACHER LAPTOP	3BBPKQ1	3BBPKQ1	06/22/11
1	COMPUTER-TEACHER LAPTOP	2TMLKQ1	2TMLKQ1	06/21/11
1	COMPUTER-TEACHER LAPTOP	319NKQ1	319NKQ1	06/21/11
1	COMPUTER-TEACHER LAPTOP	2T9ZKQ1	2T9ZKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	2ZZWKQ1	2ZZWKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	315TKQ1	315TKQ1	06/15/11

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	COMPUTER-TEACHER LAPTOP	317LKQ1	317LKQ1	06/15/11
1	COMPUTER-TEACHER LAPTOP	1N4MKQ1	1N4MKQ1	06/13/11
1	COMPUTER-TEACHER LAPTOP	11NQKQ1	11NQKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	14S2LQ1	14S2LQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	14TSKQ1	14TSKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	1MRLKQ1	1MRLKQ1	06/09/11
1	COMPUTER-TEACHER LAPTOP	11KRKQ1	11KRKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	12V2LQ1	12V2LQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JPKQ1	17JPKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JSKQ1	17JSKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JVKQ1	17JVKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JWKQ1	17JWKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17JZKQ1	17JZKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KPKQ1	17KPKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KQKQ1	17KQKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	17KRKQ1	17KRKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	19CYKQ1	19CYKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	19DSKQ1	19DSKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	19DXKQ1	19DXKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1NQ1LQ1	1NQ1LQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	1P7WKQ1	1P7WKQ1	06/08/11
1	COMPUTER-TEACHER LAPTOP	14MYKQ1	14MYKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	17ZYKQ1	17ZYKQ1	06/06/11
1	COMPUTER-TEACHER LAPTOP	1NFYKQ1	1NFYKQ1	06/03/11
1	COMPUTER-TEACHER LAPTOP	1NJ1LQ1	1NJ1LQ1	06/02/11
1	COPIER	1934903	CEKD43039	02/13/15
1	COPIER	1934904	CEKD43035	02/13/15
1	COPIER	1933871	CEID36489	01/13/15
1	COPIER	1920021	C2BD25903	06/30/14
1	COPIER	1917877	CZIC16659	04/16/14
1	COPIER	1918602	CZIC16773	04/16/14
1	COPIER	1911129	CZK214091	02/26/13
1	COPIER	1911619	C2K211371	02/26/13
1	COPIER	1914128	CZK214341	02/26/13
1	COPIER	1909546	CZG212502	11/26/12
1	COPIER	1920804	CZG212728	10/19/12
1	COPIER	1897452	CQK033004	03/09/11
1	COPIER	1897455	CQK032952	03/09/11
1	COPIER	1888931	CCC012765	06/15/10
1	COPIER	1887650	CQD023041	05/11/10
1	DELL LAPTOP	6K39D72	6K39D72	06/30/16
1	DELL LATITUDE	GFVJYZ1	GFVJYZ1	05/07/14
1	DISHWASHER-COMMERCIAL	1638616	12-111090	09/01/86
1	INTERACTIVE BOARD	1677474	168106	06/14/05
1	INTERACTIVE BOARD	1677081	171014	05/25/05
1	LAPTOP COMPUTER	4506F12	4506F12	06/23/14

**June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20**

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	LAPTOP COMPUTER	CHXGKX1	CHXGKX1	06/19/13
1	LAPTOP COMPUTER	GGXGKX1	GGXGKX1	06/19/13
1	LAPTOP COMPUTER	1891844	CYXJQM1	08/27/10
1	LAPTOP COMPUTER	1892002	55SJQM1	08/27/10
1	LATITUDE LAPTOP, #673806722	2KN9N12	2KN9N12	12/04/14
1	PROJECTOR- VIDEO	1968375	PD64F01343000	08/07/15
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	1927112	PDABE01380000	03/17/15
1	PROJECTOR- VIDEO	1927122	PDMAE01351000	03/17/15
1	PROJECTOR- VIDEO	1927124	PDBBE03649000	03/17/15
1	PROJECTOR- VIDEO	1927040	PDGCE01584000	03/10/15
1	PROJECTOR- VIDEO	1946745	PDGCE01203000	03/03/15
1	PROJECTOR- VIDEO	1927530	PDBBE03292000	02/23/15
1	PROJECTOR- VIDEO	1927543	PDMAE01219000	02/19/15
1	PROJECTOR- VIDEO	1927407	PD3BE02361000	02/09/15
1	PROJECTOR- VIDEO	1927426	PD3BE02380000	02/09/15
1	PROJECTOR- VIDEO	1927380	PDBBE03579000	02/04/15
1	PROJECTOR- VIDEO	1958303	PDB2E03141000	01/08/15
1	PROJECTOR- VIDEO	1925257	PDAAE02554000	12/17/14
1	PROJECTOR- VIDEO	1925258	PDAAE02595000	12/17/14
1	PROJECTOR- VIDEO	1925081	PDC9E02345000	12/04/14
1	PROJECTOR- VIDEO	1924960	PDD9E02763000	11/21/14
1	PROJECTOR- VIDEO	1925209	PDMAE01147000	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	1965738	PD37E01487000	09/08/14
1	PROJECTOR- VIDEO	1923604	PDL4E03630000	07/21/14
1	PROJECTOR- VIDEO	1961650	PDL4E03623000	07/21/14
1	PROJECTOR- VIDEO	1960934	PDN3E01775000	06/30/14
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	1922753	PDL2E01255000	06/02/14
1	PROJECTOR- VIDEO	1922347	PDL2E01229000	05/09/14
1	PROJECTOR- VIDEO	1922351	PDA1E01878000	05/09/14
1	PROJECTOR- VIDEO	1922352	PDV2E01437000	05/09/14
1	PROJECTOR- VIDEO	1922353	PDL2E01244000	05/09/14
1	PROJECTOR- VIDEO	1922356	PDL2E01203000	05/09/14
1	PROJECTOR- VIDEO	1922357	PDL2E01134000	05/09/14
1	PROJECTOR- VIDEO	1922360	PDL2E01206000	05/09/14
1	PROJECTOR- VIDEO	1922363	PDL2E01210000	05/09/14
1	PROJECTOR- VIDEO	1922364	PDA1E01879000	05/09/14

June 2020 Inventoried Surplus
Picked Up and Verified 04/20/20 thru 05/15/20

Total Assets:

Quantity	ClassDesc	PropertyTag	Serial Number	Purchase Date
1	PROJECTOR- VIDEO	1922365	PDL2E01212000	05/09/14
1	PROJECTOR- VIDEO	1922366	PDL2E01215000	05/09/14
1	PROJECTOR- VIDEO	1922368	PDL2E01025000	05/09/14
1	PROJECTOR- VIDEO	1922369	PDL2E01235000	05/09/14
1	PROJECTOR- VIDEO	1922371	PDA1E01892000	05/09/14
1	PROJECTOR- VIDEO	1922372	PDL2E01213000	05/09/14
1	PROJECTOR- VIDEO	1922373	PDV2E01440000	05/09/14
1	PROJECTOR- VIDEO	1922374	PDVVE01394000	05/09/14
1	PROJECTOR- VIDEO	1922375	PDA1E01898000	05/09/14
1	PROJECTOR- VIDEO	1922376	PDV2501432000	05/09/14
1	PROJECTOR- VIDEO	1922377	PDV2E01418000	05/09/14
1	PROJECTOR- VIDEO	1922378	PDV2E01374000	05/09/14
1	PROJECTOR- VIDEO	1922379	PDV2E01400000	05/09/14
1	PROJECTOR- VIDEO	1922380	PDV2E01381000	05/09/14
1	PROJECTOR- VIDEO	1922381	PDV2E01375000	05/09/14
1	PROJECTOR- VIDEO	1922382	PDV2E01398000	05/09/14
1	PROJECTOR- VIDEO	1922383	PDV2E01439000	05/09/14

FY 2020 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual 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%

FY 2020 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual 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

Date	Item	Gross Sales Price	Actual 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%
5/8/2020	PROJECTORS	\$ 40.00	\$ 35.00	12.5%
5/8/2020	LAMINATORS	\$ 690.00	\$ 672.75	2.5%
5/8/2020	CONVECTION STEAMER	\$ 100.00	\$ 95.00	5.0%
5/8/2020	FOOD PROCESSOR	\$ 605.00	\$ 589.88	2.5%
5/8/2020	HOBART MIXER	\$ 1,805.00	\$ 1,759.88	2.5%
Subtotal Online Sales		\$ 48,536.85	\$ 38,425.54	20.8%
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%

FY 2020 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual Revenue	Cost (%)
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%
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%
5/8/2020	CW AUSTIN	\$ 38.81	\$ 38.81	0.0%
5/8/2020	PREMIER	\$ 4,950.04	\$ 4,950.04	0.0%
5/8/2020	PREMIER	\$ 57.00	\$ 57.00	0.0%
5/8/2020	SA RECYCLING (former Marietta Rec)	\$ 89.46	\$ 89.46	0.0%
5/8/2020	SA RECYCLING (former Marietta Rec)	\$ 221.50	\$ 221.50	0.0%
5/14/2020	SA RECYCLING (former Marietta Rec)	\$ 486.75	\$ 486.75	0.0%
5/14/2020	CW AUSTIN	\$ 14.60	\$ 14.60	0.0%
Total All Surplus Sales		\$ 314,171.37	\$ 302,310.06	3.8%

**Surplus Furniture and Equipment for Auction or Disposal
as of 05/15/20**

#	Description	Qty	Unit	Explanation
1	Misc Furniture	675	ea	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	Damaged/Obsolete- reviewed by FNS
4	Inventoried Technology**	618	ea	Damaged/Obsolete, reviewed by Technology Dept
5	Inventoried Maintenance**	4	ea	Damaged/Obsolete- reviewed by Maintenance
6	Inventoried Athletics	4	ea	Damaged/Obsolete- reviewed by Athletics
7	Inventoried Food and Nutrition**	3	ea	Damaged/Obsolete- reviewed by FNS
8	Textbooks/Media Center Books	30	pallets	Off Adoption/Obsolete, reviewed by C&I
9	Misc Instructional Tech	16	ea	Damaged/Obsolete- reviewed by Warehouse Staff

** Detail on file in the Superintendent's office

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
June 25, 2020**

TOPIC:

AGENDA ITEM #2 – Recommendation for Approval to Award a Contract for Classroom, Gymnasium and Theater Additions at Pebblebrook High School

BACKGROUND/RATIONALE:

In accordance with the approved SPLOST V Program, Pebblebrook High School is scheduled to receive a new Classroom Addition, a new Gymnasium, and a new Theater. Award of a contract at this time will allow the project to remain on schedule. The scheduled Substantial Completion Date is September 2022.

Pebblebrook High School Classroom, Gymnasium and Theater Additions:

Proposal #	P1520
Opening Proposal Date and Time:	March 6, 2020 at 3 p.m.
Number of Proposals:	5
Recommended Qualified Proposer:	Bowen & Watson, Inc. Toccoa, GA 30577
Recommended Award Amount:	\$ 48,552,000
Budgeted:	<u>Yes</u> – SPLOST V
Account Charge Code:	0318-4066-4000-9990-0000-00000-50-672010-00000

SUPERINTENDENT'S RECOMMENDATION:

Award a contract to Bowen & Watson Inc., Toccoa, GA and authorize the Superintendent to execute the contract.

DATA SOURCES:

Marc Smith
Nick Parker

FACILITY SUMMARY OF APPROVED PROJECTS

Facility Name: Pebblebrook HS

Facility No.: 4066

Projects:

- 1 Addition - HS (Larger than 20,000 GSF)
Additional classrooms to accommodate increase in student enrollment
- 2 Addition - HS Gymnasium
Addition of new Gymnasium
- 3 Addition - HS Theater
Addition of 750 seat theater and support spaces for Performing Arts Center
- 4 Addition - Site Elements Relocation
Relocation of existing underground utilities
- 5 Addition - Site Elements Relocation
Relocation of existing underground utilities
- 6 Centralized Video System
Enhance the district's coaxial network
- 7 District Network Enhancement/Maintenance
Maintain the district network
- 8 District Phone System Enhancement/Replacement
Replace and maintain the district's telephony and network equipment
- 9 District Servers Replacement
Replace school servers
- 10 Electrical - Sub-Panel Upgrades
Replace old electrical panel in main building. Install new electrical panels in each hallway.
- 11 Growth, Replacement, & Maintenance of Fine Arts Instruments and Equipment
Musical instruments, digital music technologies, kilns, and visual arts equipment
- 12 Learning Management System
Common digital platform for students, teachers, school leaders, and parents to access learning resources, content, & learning supports
- 13 Learning Resources
Publisher produced and locally developed content to align with the instructional and learning needs of teachers and students as it aligns with the Cobb Teaching and Learning standards.
- 14 Network Access Control
Provide network security
- 15 Obsolete Audio Visual Equipment Enhancement/Replacement - Classrooms
Replace and maintain audio visual equipment for classrooms
- 16 Obsolete Computing Device Replacement - Teachers & Staff

FACILITY SUMMARY OF APPROVED PROJECTS

Replacement of computing devices for teachers.

17 Obsolete Interactive Classroom Devices Enhancement/Replacement

Replace and maintain interactive devices in classroom

18 Obsolete Print/Copy/Duplicate Solution - Replacement/Maintenance

Replace and maintain duplication equipment

19 School Security Improvements - Exterior

CCSD facilities need to be accessible to many people during and after normal hours. Increased security needs require that staff members be confident that the doors, windows, and locks can completely control access to each facility. This program will provide controlled access to only authorized personnel, identify any person or groups in the building when they enter as well as numerous other features.

20 School Security Improvements - Interior

Provide security modifications and upgrades for schools by improving interior accessibility as well as strengthened infrastructure where appropriate. Such improvements will provide a greater level of safety and enhance the security within the school facilities.

21 Sitework - Athletic & Recreational Surfacing - Artificial Turf

Replace artificial turf on football field

22 Sitework - Demolition - Building

Demolish existing theater building

23 Sitework - Demolition - Building

Demolish existing gymnasium (5020)

24 Sitework - Demolition - Slab, Footings, & Foundation

Demolish slab, footings, foundation, & underground utilities at existing theater

25 Sitework - Demolition - Slab, Footings, & Foundation

Demolish slab, footings, foundation, and underground utilities of gymnasium

COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
June 25, 2020

TOPIC:

AGENDA ITEM #3 – Fiscal Year 2021 Spending Resolution (placeholder, if required)

BACKGROUND/RATIONALE:

Normally, school boards adopt budgets prior to the first day of the new fiscal year (i.e., July 1). However, there are instances when the school board is not able to adopt a budget by July 1. In these instances, there is no authorization for the School District to spend any funds in the next fiscal year until the budget is adopted formally. Legally, the School District cannot operate without an approved budget, i.e., appropriation.

In order to continue operating when the school board cannot adopt a budget prior to July 1, it must adopt a "Spending Resolution," which authorizes the Superintendent to spend funds in the new fiscal year until the budget is adopted.

FY2021 Spending Resolution

At this time, administration requests that the Board approve a Spending Resolution for the month of July 2020, authorizing the Superintendent to spend funds and continue the operations of the District in the new fiscal year until the FY2021 Budget is adopted. This Spending Resolution does not provide for increases in FY2020 expenditure levels into FY2021, except as identified in the Spending Resolution, until a final FY2021 Budget is formally approved by the Cobb County Board of Education.

	General Fund	Other Funds	All Funds
FY2021			
Proposed Spending Resolution			
Revenue	\$ 96,744,092	\$ 11,155,504	\$ 107,899,596
Expenditures	\$ 99,525,730	\$ 11,705,689	\$ 111,231,419

SUPERINTENDENT'S RECOMMENDATION:

Approve a Spending Resolution for July 2020.

COST:

As included in the Spending Resolution for July 2020.

DATA SOURCES:

Chris Ragsdale
Brad Johnson
Mandy Wissing
David Baker

**COBB COUNTY BOARD OF EDUCATION
AGENDA ITEM
June 25, 2020**

TOPIC:

AGENDA ITEM #4 – Fiscal Year 2021 Tentative Budget (placeholder, if required)

BACKGROUND/RATIONALE:

SUPERINTENDENT'S RECOMMENDATION:

COST:

DATA SOURCES: